

List of Bills
February 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Robstown HS Athletics Department	Carrillo 111, Carlos Elizondo, Ryan	11900369	865 E 36 6499 08 001 0 99 000 0 461 E 36 6412 69 932 0 91 000	JR.SR PROM 4/26/19 Deposit Advancement for meals to San Antonio on 2/14-16/19 for SAISD Girls HS Softball Tournam	500.00 540.00
Robert Driscoll Elementary Athletics Department	Fun Express LLC HEB Food Store	1051900085 9321900625	865 E 36 6499 66 105 0 99 000 865 E 36 6499 86 932 0 91 000	VALENTINE STUDENT FUNDRAISER Concession stand for Basketball Tournament 1/12/18	175.10 34.75
Athletics Department	HEB Food Store	9321900623	865 E 36 6499 86 932 0 91 000	Softball Concession stand 1/14/18 & 1/28/19	64.46
Lotspeich Elementary Athletics Department	HEB Food Store Holiday Inn Express & Suites	1031900062 9321900645	865 E 36 6499 23 103 0 99 000 461 E 36 6412 69 932 0 91 000	Snacks for STAAR Camp students and Science Fair (Softball) Hotel stay for Coaches and Athletes for the San Antonio Tournament 2/14-16	80.64 1,552.32
San Pedro Elementary Federal Programs	Sizzling Caesars ACET	1011900037 9341900278	865 E 36 6412 54 101 0 99 000 211 E 21 6411 00 934 9 24 000	1st semester perfect attendance students on 2/5 REGISTRATION FOR D CEBALLOS TO ATTEND THE ACET 2019 SPRING CONFERENCE IN AUSTIN, TX ON 4/23-25/19	120.00 395.00
Salazar Cross Roads	Bay Area Sports	9701900239	265 E 11 6399 00 005 9 24 000	General supplies and materials for 21st Century ACE Program Cricut class at Salazar CrossRoads.	300.00
Seale JHS	Boys & Girls Club	9701900017	265 E 11 6219 00 041 9 24 000	Contract agreement services for Boys & Girls Club and RISD 21st Century ACE Program	350.00
Ortiz Intermediate	Boys & Girls Club	9701900017	265 E 11 6219 00 042 9 24 000	Contract agreement services for Boys & Girls Club and RISD 21st Century ACE Program	350.00
San Pedro Elementary	Boys & Girls Club	9701900017	265 E 11 6219 00 101 9 24 000	Contract agreement services for Boys & Girls Club and RISD 21st Century ACE Program	350.00
Lotspeich Elementary	Boys & Girls Club	9701900017	265 E 11 6219 00 103 9 24 000	Contract agreement services for Boys & Girls Club and RISD 21st Century ACE Program	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900017	265 E 11 6219 00 105 9 24 000	Contract agreement services for Boys & Girls Club and RISD 21st Century ACE Program	350.00
Summer School O	Boys & Girls Club	9701900017	265 E 11 6219 00 699 9 24 000	Contract agreement services for Boys & Girls Club and RISD 21st Century ACE Program	350.00
21st Century	CDW Government	9701900124	265 E 21 6399 00 970 9 24 000	QLJ1647,QHK1322, PST4677,PWQ7035 - Supplies for 21st Century ACE Program.	1,184.90
21st Century	Coca Cola Southwest Beverages	9701900210	265 E 21 6499 00 970 9 24 000	refreshments and drinks	24.48

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21st Century	Coca Cola Southwest Beverages	9701900210	265 E 61 6499 00 970 9 24 000	refreshments and drinks	195.84
Federal Programs	Garza, Sandra	9341900202	211 E 13 6291 93 934 9 24 000	RISD School Improvement Grant District Commitment for Support Comprehensive Schools will have a staff development 1/26	1,600.00
Federal Programs	Gateway Printing & Office Supply	9341900285	211 E 21 6399 00 934 9 24 000	PROJECT ORGANIZER, DATA DISK POCKETS, PENS, BUSINESS CARDS, BATTERIES	663.90
Ortiz Intermediate	Gulf Coast Paper Co	9701900225	265 E 51 6319 00 042 9 24 000	Custodial supplies for Ortiz	375.28
Lotspeich Elementary	HEB Food Store	9701900063	265 E 11 6499 00 103 9 24 000	Refreshments for Lotspeich	39.63
Salazar Cross Roads	HEB Food Store	9701900180	265 E 11 6499 00 005 9 24 000	Refreshments for SCA activities	74.46
Ortiz Intermediate	Hobby Lobby	9701900228	265 E 11 6399 00 042 9 24 000	General supplies and materials for 21st Century ACE Program at Ortiz Inter.	400.00
Seale JHS	Hobby Lobby	9701900268	265 E 11 6399 00 041 9 24 000	craft supplies	250.00
21st Century	Noe Ramirez - Research, Traini	9701900114	265 E 21 6219 00 970 9 24 000	Contracted services for evaluations between RISD 21st Century ACE Program and Dr. Noe Ramirez, Evaluator. To identify the terms for consulting and conducting the evaluation of the 21st Century ACE Program for Academic year 2018-2019.	8,750.00
Robstown HS	RISD Transportation Division	9701900197	265 E 11 6494 00 001 9 24 000	12/12/18 Movies Inc.(21st)	21.76
Robstown HS	RISD Transportation Division	9701900203	265 E 11 6494 01 001 9 24 000	12/18/19 Nursing Home (21st)	20.40
Lotspeich Elementary	Shriver Office Supply	9701900158	265 E 12 6329 00 103 9 24 000	Reading resources supplies @	330.21
Federal Programs	Xerox Corporation	9341900079	211 E 21 6269 00 934 9 24 000	BOW-867721	279.55
Federal Programs	Xerox Corporation	9341900079	211 E 21 6499 00 934 9 24 000	BOW-867721	96.63
Federal Programs	Xerox Corporation	9341900079	211 E 21 6249 00 934 9 24 000	BOW-867721	5.00
21st Century	Xerox Corporation	9701900005	265 E 21 6269 00 970 9 24 000	BOW-867631	279.55
21st Century	Xerox Corporation	9701900005	265 E 21 6249 00 970 9 24 000	BOW-867631	5.00
21st Century	Xerox Corporation	9701900005	265 E 21 6499 01 970 9 24 000	BOW-867631	1.09
Food Service	Access Ford Lincoln	9381900128	101 E 35 6342 01 938 0 99 000	CN Dept. 2001 Ford Van needs brakes	4,308.93
Food Service	Access Ford Lincoln	9381900126	101 E 35 6342 01 938 0 99 000	CN Dept. 2001 Ford Van needs yearly inspection sticker & repairs	77.48
Security Budget	Acosta, Ramon	7011900361	199 E 52 6291 00 929 0 99 000	RECHS Security -1/15,16,19,22 13.5hrs	472.50
Security Budget	Acosta, Ramon	7011900368	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/23,24/19 10hrs	350.00
Security Budget	Alaniz, Aaron	7011900362	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/15,18 12.75hrs	446.25
Security Budget	Alaniz, Aaron	7011900321	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/24/19 for 5hrs	175.00
Food Service Department	Alarm Security & Contracting	9381900018	101 E 35 6342 01 938 0 99 000	CN Dept. RISD cafeteria.	125.00
Athletics Department	Beeville High School	9321900767	184 E 36 6412 47 932 0 91 000	(Tennis) Tournament Fees for AC Jones JV tournament 2/7/19	25.00
Athletics Department	Beeville High School	9321900767	184 E 36 6412 48 932 0 91 000	(Tennis) Tournament Fees for AC Jones JV tournament 2/7/19	25.00
District Wide	Beeville ISD	7011900357	199 E 36 6412 00 945 0 99 000	Llunch for students attending the JH Schooll Competition on 1/19	140.00
Robstown HS	Best Western	9491900204	199 E 11 6411 00 001 0 31 000	Advancement for lodging to Edinburg on 2/11-12/19 for	195.98

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Athletics Department	Big House Burgers	9321900716	184 E 36 6412 49 932 0 91 000	Spring PLI 2019	
Robstown HS	Bonilla, Tony Jr		0 199 E 11 6411 11 001 0 11 000	(Golf) Alice for Meet on 2/4	48.00
				Advancement for meals/mileage	336.67
				to McAllen, on 2/11-13/19 for	
Robstown HS	Bonilla, Tony Jr		0 199 E 23 6411 00 001 0 31 000	2019 Mid-Winter Regional Convenings	
				Advancement for meals/mileage	189.57
				to San Antonio, 2/13-15/19	
				for College Board South Meets	
High School Band	Cabrera, Charles Jr		0 199 E 36 6411 00 925 0 99 000	SouthWestern Forum 2019	
				meals/Registration Fee on 2/13-16	577.57
High School Band	Cabrera, Charles Jr		0 199 E 36 6495 00 925 0 99 000	San Antonio, TMEA	
				meals/Registration Fee on 2/13-16	130.00
				San Antonio, TMEA	
Junior High Band	Cabrera, Miguel		0 199 E 36 6411 00 923 0 99 000	meals/Registration Fee on 2/13-16	104.00
				San Antonio, TMEA	
Junior High Band	Cabrera, Miguel		0 199 E 36 6495 00 923 0 99 000	meals/Registration Fee on 2/13-16	130.00
				San Antonio, TMEA	
Robstown HS	Career & Technology Assoc of Texas	11900401	199 E 13 6411 00 001 0 22 000	Registration L Sepulveda-Morales 2019	775.00
				CTAT Winter Conference 2/10-13	
Robstown HS	Career & Technology Assoc of Texas	11900410	199 E 21 6411 01 001 0 22 000	CTAT Conf. registration for D. Ceballos	775.00
				on 2/11-13/19	
Seale JHS	CC Distributors	411900107	199 E 11 6399 00 041 0 11 000	COPY PAPER	778.25
Lotspeich Elementary	CC Distributors	1031900019	199 E 11 6399 00 103 0 11 000	Paper	435.82
Ortiz Intermediate	CDW Government	421900074	199 E 11 6399 00 042 0 11 000	projector lamp bulbs	654.00
Robstown HS	Ceballos, Daniel		0 199 E 13 6411 00 001 0 22 000	meals/mileage CTAT Winter Confer	187.57
				to San Antonio on 2/10-11/19	
Athletics Department	Cici'S Pizza Five Pts	9321900705	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Ingleside 2/1	217.00
District Wide	City of Robstown Utilities	7301900202	199 E 51 6257 00 945 0 99 000	Utilities Bill	75,840.00
District Wide	City of Robstown Utilities	7301900202	199 E 51 6258 00 945 0 99 000	Utilities Bill	2,068.36
District Wide	City of Robstown Utilities	7301900202	199 E 51 6259 00 945 0 99 000	Utilities Bill	7,584.00
Athletics Department	City Of San Antonio, Texas	9321900737	184 E 36 6411 60 932 0 91 000	2019 UIL Basketball State	210.00
				Tournaments Tickets Girls	
				2/28/2019-3/2/2019 R. Williams	
Athletics Department	City Of San Antonio, Texas	9321900738	184 E 36 6411 60 932 0 91 000	2019 UIL Basketball State	210.00
				Tournament Clinic for Boys	
				3/7/2019-3/9/2019 R. Rios	
Curriculum Office	Coca Cola Southwest Beverages	9491900174	199 E 13 6499 27 949 0 99 000	Soft drinks	155.52
Testing	The College Board	9491900181	199 E 31 6339 00 959 0 99 000	TSI Test	3,500.00
Athletics Department	Corpus Christi Chapter	9321900201	184 E 36 6291 44 932 0 91 000	(Softball) Officials for	75.00
				scrimmage on 1/28/19 againt King	
Food Service Department	Corpus Christi Produce Co Inc	9381900043	101 E 35 6341 11 938 0 99 000	PROGRAM FOR 2018-2019	1,217.75
Food Service Department	Corpus Christi Produce Co Inc	9381900043	101 E 35 6341 13 938 0 99 000	PROGRAM FOR 2018-2019	1,755.25
Food Service Department	Corpus Christi Produce Co Inc	9381900043	101 E 35 6341 15 938 0 99 000	PROGRAM FOR 2018-2019	3,391.50
Junior High Band	Crockett Hotel	9241900042	199 E 36 6411 00 923 0 99 000	Advancement for lodging to	293.25
				TMEA Convention 2/13-16/19 1	
				night choir - 2 nights Band Dept	
Junior High Choir	Crockett Hotel	9241900042	199 E 36 6411 00 924 0 99 000	Advancement for lodging to	168.75
				TMEA Convention 2/13-16/19 1	
				night choir - 2 nights Band Dept	

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Robstown HS	Deffendall, Elisa	0 199 E 11 6411 00 001 0 31 000	Advancement for meals to Edinburg on 2/11-12/19 for Spring PLI 2019	28.00
Robstown HS	Deluxe Tools & Supply, Llc	11900403 199 E 11 6399 00 001 0 22 000	WELDING SUPPLIES	142.92
Robstown HS	DEMCO	121900045 199 E 12 6399 00 001 0 11 000	Storage Cart for library	216.00
Food Service Department	Dutch Glo	9381900051 101 E 35 6342 01 938 0 99 000	Child Nutrition cafeteria salt and water softener lease	375.00
Robstown HS	Education Service Center	11900347 199 E 13 6239 00 001 0 11 000	E.Phillips & V. Cueva 1/22/19	150.00
Seale JHS	Education Service Center	411900106 199 E 13 6239 00 041 0 11 000	S. Wingert 1/23/19	75.00
Special Ed	Education Service Center	9331900091 199 E 31 6411 10 933 0 23 000	M. Escobar, R. Gonzalez 1/25	300.00
District Wide	Education Services Center, Region 20	7011900312 199 E 13 6239 00 945 0 11 000	Technical training at RECHS 1/31	1,668.92
JJAEP	Education Services Center, Region 20	7011900386 199 E 95 6223 00 004 0 99 000	Technical service training for the school district. 2/1	-
District Wide	Education Services Center, Region 20	7011900386 199 E 13 6239 00 945 0 11 000	Technical service training for the school district. 2/1	1,668.92
Athletics Department	Elizondo, Ryan	0 184 E 36 6412 44 932 0 91 000	Advancement for meals to San Antonio on 2/14-16/19 for SAISD Girls HS Softball Tournament	560.00
Maintenance Department	Ewing Irrigation	9361900290 199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	499.19
High School Band	Fairfield Inn & Suites By Marriott	9261900183 199 E 36 6411 00 925 0 99 000	Advancement for Lodging for NJ Martinez for TMEA, 2/13-16/19 in San Antonio, TX	455.19
Maintenance Department	Ferguson Enterprises Inc #116	9361900224 199 E 51 6319 85 936 0 99 000	6626397,6583996 - Plumbing supplies	349.83
Maintenance Department	Ferguson Enterprises Inc #116	9361900225 199 E 51 6319 85 936 0 99 000	Plumbing Supplies	386.88
Robstown HS	Garcia, Joshua	0 199 E 11 6411 00 001 0 31 000	Advancement for meals/mileage to Edinburg on 2/11-12/19 for Spring PLI 2019	170.00
Maintenance Department	Garratt-Callahan Company	9361900240 199 E 51 6249 83 936 0 99 000	CHEMICALS TREATMENTS TO WATER ON CHILLERS	1,376.00
Business Office	Garza, Ernest	7301900308 199 E 41 6212 00 730 0 99 000	Work in Process of Fiscal year	3,000.00
Robstown HS	Garza, Irma	9331900157 199 E 11 6299 10 001 0 23 000	Orientation & Mobility	308.38
Seale JHS	Garza, Irma	9331900157 199 E 11 6299 10 041 0 23 000	Orientation & Mobility	308.38
Ortiz Intermediate	Garza, Irma	9331900157 199 E 11 6299 10 042 0 23 000	Orientation & Mobility	308.38
San Pedro Elementary	Garza, Irma	9331900157 199 E 11 6299 10 101 0 23 000	Orientation & Mobility	308.38
Lotspeich Elementary	Garza, Irma	9331900157 199 E 11 6299 10 103 0 23 000	Orientation & Mobility	308.38
Robert Driscoll Elementary	Garza, Irma	9331900157 199 E 11 6299 10 105 0 23 000	Orientation & Mobility	308.38
Robstown HS	Garza, Irma	9331900158 199 E 11 6299 10 001 0 23 000	Orientation & Mobility	154.19
Seale JHS	Garza, Irma	9331900158 199 E 11 6299 10 041 0 23 000	Orientation & Mobility	154.19
Ortiz Intermediate	Garza, Irma	9331900158 199 E 11 6299 10 042 0 23 000	Orientation & Mobility	154.19
San Pedro Elementary	Garza, Irma	9331900158 199 E 11 6299 10 101 0 23 000	Orientation & Mobility	154.19
Lotspeich Elementary	Garza, Irma	9331900158 199 E 11 6299 10 103 0 23 000	Orientation & Mobility	154.19
Robert Driscoll Elementary	Garza, Irma	9331900158 199 E 11 6299 10 105 0 23 000	Orientation & Mobility	154.19
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900084 199 E 11 6399 00 105 0 11 000	Supplies	1,226.92
Robstown HS	Gateway Printing & Office Supply	11900381 199 E 31 6399 25 001 0 99 000	SUPPLIES	62.12
Robstown HS	Gateway Printing & Office Supply	11900324 199 E 11 6399 10 001 0 11 000	4758628-0 -LASER DRUM UNIT	111.95
Robstown HS	Gateway Printing & Office Supply	11900402 199 E 21 6399 01 001 0 22 000	SUPPLIES	297.98
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900088 199 E 11 6399 00 105 0 11 000	SUPPLIES FOR CLASSROOM	525.98
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900089 199 E 23 6399 00 105 0 99 000	INK FOR PRINCIPAL AND API	283.23

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Security Budget	Gonzalez, Marco	7011900293	199 E 52 6291 00 929 0 99 000	SJH Security on 1/22,23,24/19 13.5hrs	472.50
Security Budget	Gonzalez, Marco	7011900328	199 E 52 6291 00 929 0 99 000	SJH Security-1/14-18 11.75hrs	411.25
Ortiz Intermediate	Gulf Coast Paper Co	421900077	199 E 51 6319 00 042 0 99 000	custodial supplies	589.24
Lotspeich Elementary	Gulf Coast Paper Co	1031900063	199 E 51 6319 00 103 0 99 000	(Custodial) Vacuum bags	49.57
Organization Un	Gulf Coast Paper Co	7011900113	199 E 51 6319 00 941 0 99 000	Supplies for Central Office	125.16
Technology Department	Gulf Coast Paper Co	9401900093	199 E 51 6319 00 940 0 99 000	Custodial Supplies	151.23
Seale JHS	HEB Food Store	411900099	199 E 13 6499 01 041 0 11 000	SNACKS, BREAKFAST ITEMS FOR staff	182.90
Ortiz Intermediate	HEB Food Store	421900071	199 E 13 6499 13 042 0 11 000	Luncheon for staff development	223.55
Robstown HS	HEB Food Store	9331900074	199 E 11 6399 10 001 0 23 000	Supplies for Life Skills class	92.59
Robstown HS	HEB Food Store	11900138	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	24.69
Robstown HS	HEB Food Store	11900140	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	144.19
Robstown HS	HEB Food Store	11900167	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	46.31
District Wide	HEB Food Store	7011900353	199 E 41 6499 00 945 0 99 000	Trustees Board recognition month 1/19	165.26
District Wide	HEB Food Store	7011900152	199 E 41 6499 00 945 0 99 000	Supplies for student of the month	75.52
Athletics Department	HEB Food Store	9321900621	184 E 36 6499 60 932 0 91 000	snacks for basketball officials	53.64
Athletics Department	HEB Food Store	9321900662	184 E 36 6412 37 932 0 91 000	(Powerlifting) San Diego for meet 1/19	173.89
Athletics Department	HEB Food Store	9321900672	184 E 36 6412 37 932 0 91 000	(Powerlifting) TM for a meet 1/26	173.38
High School Band	Hochstetter, David		0 199 E 36 6411 00 925 0 99 000	meals/Registration Fee on 2/13-16/19 to San Antonio, for TX Music Educator Association	104.00
High School Band	Hochstetter, David		0 199 E 36 6495 00 925 0 99 000	meals/Registration Fee on 2/13-16/19 to San Antonio, for TX Music Educator Association	130.00
Robstown HS	Hyatt Regency	11900399	199 E 13 6411 00 001 0 22 000	lodging for L. Sepulveda-Morales 2019 CTAT Winter conference on 2/10-13	812.10
Food Service Department	IDENT-A-KID Johnstone Supply Co	1051900086 9381900132	199 E 11 6399 00 105 0 11 000 101 E 35 6342 01 938 0 99 000	VISITOR LABEL ROLLS Lotspeich cafeteria needs supplies for walk in cooler to be fixed.	360.00 505.73
Food Service Department	Johnstone Supply Co	9381900130	101 E 35 6342 01 938 0 99 000	Seale Cafeteria needs supplies to fix walk in freezer.	553.25
Food Service Department	Kieschnick, Kevin	9381900127	101 E 35 6342 01 938 0 99 000	2001 Ford Vand Pic. Plate renewal	7.50
TAX COST	Kieschnick, Kevin	7301900076	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	1,247.52
Junior High Choir	Ledesma, Gerardo		0 199 E 36 6411 00 924 0 99 000	meals/parkingfee/mileage to San Antonio, on 2/13-16/19 for TMEA Convention	356.57
Robstown HS	Long Speech Services Llc	9331900178	199 E 11 6299 10 001 0 23 000	Speech Services	86.66
Seale JHS	Long Speech Services Llc	9331900178	199 E 11 6299 10 041 0 23 000	Speech Services	86.66
Ortiz Intermediate	Long Speech Services Llc	9331900178	199 E 11 6299 10 042 0 23 000	Speech Services	86.67
San Pedro Elementary	Long Speech Services Llc	9331900178	199 E 11 6299 10 101 0 23 000	Speech Services	86.67
Lotspeich Elementary	Long Speech Services Llc	9331900178	199 E 11 6299 10 103 0 23 000	Speech Services	86.67
Robert Driscoll Elementary	Long Speech Services Llc	9331900178	199 E 11 6299 10 105 0 23 000	Speech Services	86.67
Robstown HS	Lowe, Jennifer		0 199 E 11 6411 11 001 0 11 000	meals to McAllen 2/11-13 -2019 Mid- Winter Regionals convenings	74.00
Robstown HS	Marriott	9491900195	199 E 23 6411 00 001 0 31 000	lodging-TBonilla on 2/13-15 College Board South Meets Southwestern 2019	463.00
High School Band	Martinez, Frances	9261900178	199 E 36 6291 00 925 0 99 000	Color Guard uniforms altered	225.00
High School Band	Martinez, Norma		0 199 E 36 6411 00 925 0 99 000	meals/Registration Fee on 2/13-16/19 to San Antonio, for TX Music Educator Association	104.00

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High School Band	Martinez, Norma	0 199 E 36 6495 00 925 0 99 000	meals/Registration Fee on 2/13-16/19 to San Antonio, for TX Music Educator Association	130.00
Technology Department	Media Link Telecom Llc	9401900046 199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Robstown HS	Menger Hotel	11900400 199 E 21 6411 01 001 0 22 000	lodging/parking fee for D. Ceballos for 2019 CTAT Winter conference on 2/10-11/19	195.94
Transportation Department	Mercedes-Benz Fiancial Services Usa Llc	7301900289 199 E 71 6512 00 931 0 99 000	Lease School Buses #	40,608.84
Superintendent's Office	Moreno, Jose Jr	0 199 E 41 6411 00 701 0 99 000	Reimbursement for mileage from San Antonio to Austin to San Antonio, on 1/16/19 for Texas School Safety	95.23
Security Budget	Morin, Michael	7011900292 199 E 52 6291 00 929 0 99 000	RECHS Security on 1/15,18 6.75hrs	236.25
Security Budget	Morin, Michael	7011900318 199 E 52 6291 00 929 0 99 000	SIH Security 1/16,23,24,25 for 6.75hrs	236.25
Robstown HS	Munguia, Romeo	9331900161 199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	418.34
Seale JHS	Munguia, Romeo	9331900161 199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	418.34
Ortiz Intermediate	Munguia, Romeo	9331900161 199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	418.33
San Pedro Elementary	Munguia, Romeo	9331900161 199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	418.33
Lotspeich Elementary	Munguia, Romeo	9331900161 199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	418.33
Robert Driscoll Elementary	Munguia, Romeo	9331900161 199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	418.33
District Wide	Nueces County Water Control	7301900135 199 E 51 6255 00 945 0 99 000	Water Bill	6,292.77
Seale JHS	Office Depot	121900046 199 E 12 6399 00 041 0 11 000	supplies for library	237.00
Curriculum Office	Paddle Tramps	9491900179 199 E 11 6499 00 949 0 11 000	Distinction Plaques	303.00
Robstown HS	Quill Corporation	11900318 199 E 11 6399 65 001 0 22 000	Classroom supplies	749.48
Robstown HS	Quill Corporation	11900358 199 E 23 6399 00 001 0 99 000	OFFICE Supplies	248.59
Robstown HS	Renaissance Casa De Palmas Hotel	111900001 199 E 23 6411 11 001 0 99 000	lodging on 2019 Mid-Winter Regionals Convenenings T.Bonilla & J. Lowe on 2/11-12	432.40
Athletics Department	Richard M Borchard Regional Fairgrounds	9321900806 184 E 36 6269 60 932 0 91 000	Deposit for RMB Fairgrounds for Athletic Banquet on 4/24/19	500.00
San Pedro Elementary	RISD Transportation Division	1011900030 199 E 11 6494 01 101 0 11 000	12/7/18 HEB (SanPedro)	24.48
High School Band	RISD Transportation Division	9261900128 199 E 36 6494 00 925 0 99 000	12/14/18 Kingsville (Band)	333.20
High School Band	RISD Transportation Division	9261900131 199 E 36 6494 00 925 0 99 000	12/12/18 Kingsville (band)	91.12
High School Band	RISD Transportation Division	9261900153 199 E 36 6494 00 925 0 99 000	12/17-18/18 Campuses(Band)	29.78
High School Band	RISD Transportation Division	9261900167 199 E 36 6494 00 925 0 99 000	1/12/19 Parade (Band)	9.11
High School Choir	RISD Transportation Division	9241900026 199 E 36 6494 00 926 0 99 000	RonaldMcDonaldHouse 12/14/2018	137.49
High School Choir	RISD Transportation Division	9241900027 199 E 36 6494 00 926 0 99 000	12/11/18 KeachLib(Choir)	7.88
Junior High Choir	RISD Transportation Division	9241900028 199 E 36 6494 00 924 0 99 000	12/17/18 All Elem.(Choir)	11.28
Robstown HS	RISD Transportation Division	11900048 199 E 11 6494 00 001 0 22 000	CNA CLINICAL TRANSPORATION 1st Semester	1,776.28
Robstown HS	RISD Transportation Division	11900047 199 E 11 6494 00 001 0 22 000	CRAFT TRAINING/ DEL MAR TRANSPORATION 1st Semester	7,468.83
Robstown HS	RISD Transportation Division	11900203 199 E 11 6494 00 001 0 22 000	1/25/19 SIH (RECHS)	5.03
Athletics Department	RISD Transportation Division	9321900631 184 E 36 6494 53 932 0 91 000	(SIH Boys Basketball) Beeville 1/14	153.68
Athletics Department	RISD Transportation Division	9321900655 184 E 36 6494 34 932 0 91 000	(Girls Basketball) Rockport 1/18	155.31
Athletics Department	RISD Transportation Division	9321900657 184 E 36 6494 34 932 0 91 000	(Girls Basketball) Beeville 1/22	153.68
Athletics Department	RISD Transportation Division	9321900660 184 E 36 6494 33 932 0 91 000	(Boys Basketball) Rockport 1/18	149.60
Athletics Department	RISD Transportation Division	9321900664 184 E 36 6494 37 932 0 91 000	(Powerlifting) San Diego for meet 1/19	105.67
Athletics Department	RISD Transportation Division	9321900668 184 E 36 6494 53 932 0 91 000	(SIH Boys Basketball) St. James 1/18	74.80

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Athletics Department	RISD Transportation Division	9321900669	184 E 36 6494 53 932 0 91 000	tournament (SJH Boys Basketball) St. James 1/19 tournament	82.28
Athletics Department	RISD Transportation Division	9321900673	184 E 36 6494 37 932 0 91 000	(Powerlifting) TM for meet on 1/26	35.90
Athletics Department	RISD Transportation Division	9321900678	184 E 36 6494 53 932 0 91 000	(SJH Boys Basketball) West Oso 1/24	43.52
Athletics Department	RISD Transportation Division	9321900449	184 E 36 6494 53 932 0 91 000	(SJH Boys Basketball) TM on 1/11	34.00
Food Service Department	Robles Tire Repair	9381900134	101 E 35 6342 01 938 0 99 000	2014 Ford F-150 Truck - two new tires.	287.00
Transportation Department	Robles Tire Repair	9311900093	199 E 34 6319 00 931 0 99 000	4 TIRES FOR BUS 17	1,348.92
Transportation Department	Robles Tire Repair	9311900093	199 E 34 6249 00 931 0 99 000	4 TIRES FOR BUS 17	50.00
Maintenance Department	Robles Tire Repair	9361900307	199 E 51 6319 81 936 0 99 000	4 TIRES FOR UNIT 14	451.48
Superintendent's Office	Robstown Area Development Comm	7011900360	199 E 41 6495 00 701 0 99 000	2018-2019 Robstown Area Development Commission Annual Membership Fees	75.00
Robstown HS	Romero, Sylvia		0 199 E 23 6411 00 001 0 31 000	mileage to San Antonio, on 2/13-15 for College Board South Meets Southwestern Forum 2019	203.57
Junior High Band	Rosales, Rene		0 199 E 36 6411 00 923 0 99 000	meals/Registration Fee 2/13-16 San Antonio, TX Music Educator Association	104.00
Junior High Band	Rosales, Rene		0 199 E 36 6495 00 923 0 99 000	meals/Registration Fee 2/13-16-San Antonio, TX Music Educator Association	130.00
Seale JHS	S & J Bakery	411900047	199 E 13 6499 01 041 0 11 000	BREAKFAST-STAFF DEVELOPMENT 1/23	107.50
Athletics Department	SAISD Athletic Depart	9321900612	184 E 36 6412 44 932 0 91 000	(Softball) tournament 2/14-16	200.00
Athletics Department	Santa Gertrudis Independent School District	9321900726	184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet fees -SGA Iron Lion Invitational in Kingsville on 2/9	500.00
District Wide	Selerix Systems	7301900045	199 E 41 6219 00 945 0 99 000	ACA Service for 1st Quarter	711.00
Robstown HS	Sepulveda-Morales, Lorraine		0 199 E 13 6411 00 001 0 22 000	meals/mileage - San Antonio on 2/10-13 for 2019 CTAT Winter Conference	235.57
San Pedro Elementary	Shriver Office Supply	1011900021	199 E 23 6399 00 101 0 99 000	Blueline College Rule NotePro Organizer	48.30
High School Choir	South Texas Music Mart	9241900040	199 E 36 6399 00 926 0 99 000	guitars for RECHS Applied Music Class	177.98
Special Ed	Stetson & Associates Inc	9331900200	199 E 21 6399 10 933 0 23 000	Special Education Office Operating Guidelines Online Program OGO	900.00
Robstown HS	Taft High School	11900375	199 E 36 6412 00 001 0 99 000	UIL REgistration on 2/9	424.00
District Wide	Time Warner Cable	7011900050	199 E 51 6256 00 945 0 99 000	cable for central office	88.56
Maintenance Department	Torres, Jesus	9361900298	199 E 51 6249 82 936 0 99 000	REMOVE TRASH DEBRIS-M&O Bus Barn	600.00
Athletics Department	Trevino, Dennis	9321900782	184 E 36 6291 54 932 0 91 000	(SJH Girls Basketball) Official on 2/4 Orange Grove	155.00
Seale JHS	Unifirst Holdings, Inc	411900062	199 E 51 6319 00 041 0 99 000	CARPET CLEAN / RENTALS	76.00
Testing	The University of Texas at Aus	9491900178	199 E 31 6339 00 959 0 99 000	Testing	95.00
Testing	The University of Texas at Aus	9491900180	199 E 31 6339 00 959 0 99 000	Testing	45.00
Robstown HS	Vasquez, Nick		0 199 E 11 6411 00 001 0 31 000	meals-Edinburg on 2/11-12 Spring PLI	28.00
District Wide	Whataburger	7011900358	199 E 36 6412 00 945 0 99 000	UIL Competition 1/19/19	200.64
Athletics Department	Whataburger	9321900658	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Sinton on 1/29	175.23
Athletics Department	Whataburger	9321900715	184 E 36 6412 49 932 0 91 000	(Golf) Alice for Meet on 2/4	40.18
Robstown HS	Whataburger of Alice	11900338	199 E 11 6411 74 001 0 22 000	CULINARY COMPETITION 1/30/19	6.52
Robstown HS	Whataburger of Alice	11900338	199 E 11 6412 74 001 0 22 000	CULINARY COMPETITION 1/30/19	39.11
Athletics Department	Zamora, Allbert	9321900781	184 E 36 6291 54 932 0 91 000	(SJH GBball) official Orange Grove 2/4	155.00
Robstown HS	The College Board	9491900201	199 E 23 6411 00 001 0 31 000	registration-S. Romero & T. Bonilla 2/13-15 - College Board South Meets Southwestern Regional Forum 2019	790.00
Robstown HS	Towneplace Suite San Antonio Downtown	9491900203	199 E 23 6411 00 001 0 31 000	lodging for S. Romero on 2/13-15	294.21

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				College Board South Meets Southwestern Form 2019	
(Default)	The Hoffman Company	7301800546	696 L 00 2110 01 000 0 00 000	New Reception Desk & Back Wall	17,985.00
District Wide	The Bank of New York Mellon-	7301900093	599 E 71 6599 00 945 0 99 000	Paying Agent Fee	750.00
High School Band	Behr, Dwight	9261900187	461 E 36 6219 00 925 0 99 000	Piano accompaniments for UIL solo and Ensemble	380.00
San Pedro Elementary	Corpus Christi Museum of Science & History	1011900043	865 E 36 6412 30 101 0 99 000	entry fee for 1st gr. Students to attend the CC Museum of Science & History on 2/22	186.00
Athletics Department	Elizondo, Ryan		0 865 E 36 6412 69 932 0 91 000	(Dinner) to Laredo, on 2/21-23	540.00
Athletics Department	Fun Express LLC	9321900735	865 E 36 6399 86 932 0 91 000	Laredo HS Girls Softball tournament	
High School Band	Harwell, Zachary	9261900185	461 E 36 6219 00 925 0 99 000	Clappers, Boom sticks for sales at baseball and softball games	456.80
Athletics Department	Holiday Inn Express Hotel & Suites	9321900815	865 E 36 6412 69 932 0 91 000	Accompanist for RECHS Band students on 2.7.2019 at UIL	500.00
Athletics Department	La Posada Hotel	9321900674	461 E 36 6412 70 932 0 91 000	Solo and Ensemble contest (Softball) Hotel stay -girls attending Border Olympics 2/21/23 - Laredo	1,587.46
Robstown HS	National FFA Organization	11900325	865 E 36 6499 77 001 0 22 000	(Baseball) Hotel stay for Coaches Athletes attending Border Olympics 2/21-23	2,008.80
High School Band	Peppard, Mark	9261900186	461 E 36 6219 00 925 0 99 000	MDS-159129 FFA SUPPLIES	223.50
High School Band	Perez, Michael	9261900184	461 E 36 6219 00 925 0 99 000	Accompanist for SJH Band students on 2.7.19 at UIL	230.00
Athletics Department	Vasquez, Elias Jr		0 461 E 36 6412 70 932 0 91 000	Solo & Ensemble Contest.	
San Pedro Elementary	Whataburger	1011900038	865 E 36 6412 50 101 0 99 000	Piano accompanist for RECHS Band Students on 2.7.19 at SJH	800.00
Robstown HS	Texas Book Company #124/coastal Bend C Bkstor	9341900292	289 E 11 6321 00 001 9 30 000	(Dinner) to Laredo, on 2/21-23	729.00
Undistributed O	Agua Dulce Isd	9341900284	457 E 93 6493 03 999 8 23 ADI	Baseball Tournament	
Robstown HS	BSN Sports	9701900213	265 E 11 6399 00 001 9 24 000	San Pedro Dribbling knights who will be traveling to A&M Corpus Christi University to perform on 2/6/19.	228.16
Ortiz Intermediate	Coca Cola Southwest Beverages	9701900227	265 E 11 6499 00 042 9 24 000	Textbooks needed for Coastal Bend College dual-credit.	380.20
Robstown HS	Coca Cola Southwest Beverages	9701900272	265 E 11 6499 00 001 9 24 000	Agua Dulce ISD participant in the Dyslexia Grant submitting reimbursement for classroom supplies	1,161.34
Federal Programs	Education Service Center	9341900191	211 E 13 6399 93 934 9 24 000	Supplies @ RECHS.	238.00
Federal Programs	Exxon Mobil	9341900241	211 E 61 6411 00 934 9 24 000	Refreshments for 21st Century ACE Program @ Ortiz Inter.	388.32
Federal Programs	Hall, Nataline		0 211 E 31 6411 00 934 9 24 000	Refreshments for 21st Century ACE Program @ RECHS.	247.68
				TEXGUIDE Resources	3,355.50
				FLI Practitioner Conference 1/30	33.29
				mileage/meals Austin on 2/20-22	294.69
				28th Annual Social Workers Conference	

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Robstown HS	Pocket Nurse Enterprise, Inc	9341900189 244 E 11 6399 00 001 9 22 000	CENTRIFUGE, BLOOD DRAWING EQUIPMENT	12,148.99
Robstown HS	Pocket Nurse Enterprise, Inc	9341900192 244 E 11 6399 00 001 9 22 000	MEDICAL TEACHING SUPPLIES: GLUCOSE METER KIT, DEMO DOSE INJECT-ED, COLLECTION TUBES, ETC.	17,950.44
Robstown HS	RISD Transportation Division	9701900025 265 E 11 6494 00 001 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	282.31
Salazar Cross Roads	RISD Transportation Division	9701900025 265 E 11 6494 00 005 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	282.31
Seale JHS	RISD Transportation Division	9701900025 265 E 11 6494 00 041 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	282.32
Ortiz Intermedi	RISD Transportation Division	9701900025 265 E 11 6494 00 042 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	282.32
San Pedro Elementary	RISD Transportation Division	9701900025 265 E 11 6494 00 101 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	282.33
Lotspeich Elementary	RISD Transportation Division	9701900025 265 E 11 6494 00 103 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	282.33
Robert Driscoll Elementary	RISD Transportation Division	9701900025 265 E 11 6494 00 105 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	282.33
Robstown HS	RISD Transportation Division	9701900026 265 E 11 6494 00 001 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	285.34
Salazar Cross Roads	RISD Transportation Division	9701900026 265 E 11 6494 00 005 9 24 000	21st Century ACE Program student transportation to residence after programming	285.34

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Seale JHS	RISD Transportation Division	9701900026 265 E 11 6494 00 041 9 24 000	from designated campuses and special events. 21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	285.35
Ortiz Intermediate	RISD Transportation Division	9701900026 265 E 11 6494 00 042 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	285.35
San Pedro Elementary	RISD Transportation Division	9701900026 265 E 11 6494 00 101 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	285.36
Lotspeich Elementary	RISD Transportation Division	9701900026 265 E 11 6494 00 103 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	285.36
Robert Driscoll Elementary	RISD Transportation Division	9701900026 265 E 11 6494 00 105 9 24 000	21st Century ACE Program student transportation to residence after programming from designated campuses and special events.	285.36
Undistributed O	San Diego ISD	9341900283 457 E 93 6493 01 999 8 23 SDI	Reimbursement for classroom curriculum and supplies for identified Dyslexia students. Payroll for Debra L. Everett Teacher Program Facilitator	4,919.09
Undistributed O	San Diego ISD	9341900283 457 E 93 6493 03 999 8 23 SDI	Reimbursement for classroom curriculum and supplies for identified Dyslexia students. Payroll for Debra L. Everett Teacher Program Facilitator	1,428.08
Federal Programs	Texas State University	9341900277 289 E 21 6411 00 934 9 24 000	REGISTRATION FOR DANIEL CEBALLOS - THE 2019 TEXAS SCHOOL SAFETY CONFERENCE @ CCTX on 6/23-2719	325.00
Robstown HS	Shriver Office Supply	9701900229 265 E 21 6399 00 001 9 24 000	General supplies for RECHS	108.34
Lotspeich Elementary	Shriver Office Supply	9701900236 265 E 21 6399 00 103 9 24 000	General supplies	386.67
Robstown HS	Shriver Office Supply	9701900240 265 E 21 6399 00 001 9 24 000	General supplies for ID cards for after school program.	222.11
Salazar Cross Roads	Shriver Office Supply	9701900240 265 E 21 6399 00 005 9 24 000	General supplies for ID cards for after school program.	222.12

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Seale JHS	Shriver Office Supply	9701900240 265 E 21 6399 00 041 9 24 000	General supplies for ID cards for after school program.	222.12
Ortiz Intermediate	Shriver Office Supply	9701900240 265 E 21 6399 00 042 9 24 000	General supplies for ID cards for after school program.	222.12
San Pedro Elementary	Shriver Office Supply	9701900240 265 E 21 6399 00 101 9 24 000	General supplies for ID cards for after school program.	222.12
Lotspeich Elementary	Shriver Office Supply	9701900240 265 E 21 6399 00 103 9 24 000	General supplies for ID cards for after school program.	222.12
Robert Driscoll Elementary	Shriver Office Supply	9701900240 265 E 21 6399 00 105 9 24 000	General supplies for ID cards for after school program.	222.12
21st Century	Shriver Office Supply	9701900240 265 E 21 6399 00 970 9 24 000	General supplies for ID cards for after school program.	222.12
21st Century	Shriver Office Supply	9701900240 265 E 21 6399 01 970 9 24 000	General supplies for ID cards for after school program.	222.04
Salazar Cross Roads	Shriver Office Supply	9701900241 265 E 21 6399 00 005 9 24 000	General supplies for Family Engagement and 21st Century ACE Program.	609.14
21st Century	Shriver Office Supply	9701900241 265 E 21 6399 00 970 9 24 000	General supplies for Family Engagement and 21st Century ACE Program.	609.14
21st Century	Shriver Office Supply	9701900241 265 E 21 6399 01 970 9 24 000	General supplies for Family Engagement and 21st Century ACE Program.	609.15
Ortiz Intermediate	Shriver Office Supply	9701900226 265 E 11 6399 00 042 9 24 000	Instructional supplies	287.85
21st Century	Shriver Office Supply	9701900222 265 E 36 6399 00 970 9 24 000	General supplies - ACE Program College Fair Events	1,073.37
Ortiz Intermediate	Shriver Office Supply	9701900242 265 E 11 6399 00 042 9 24 000	Instructional supplies	145.18
Ortiz Intermediate	Shriver Office Supply	9701900245 265 E 21 6399 00 042 9 24 000	Leadership supplies for Ortiz	576.61
Seale JHS	Shriver Office Supply	9701900267 265 E 11 6399 00 041 9 24 000	Instructional supplies @ SJH	302.52
Superintendent's Office	The College Board	9491900208 199 E 41 6411 00 701 0 99 000	Registration Fee for J. Moreno for South Meets Southwester Forum 2019 2/14	395.00
Superintendent's Office	Moreno, Jose Jr	0 199 E 41 6411 00 701 0 99 000	meals to San Antonio, on 2/14 College Board South Meets Southwestern Forum 2019	30.00
Food Service Department	A & C Fire Equipment Co	9381900125 101 E 35 6342 01 938 0 99 000	CN Dept. Semi Annual Maintenance for cafeterias.	4,268.32
Food Service Department	A's Pest Control	9381900031 101 E 35 6342 01 938 0 99 000	Pest Control for RISD cafeteria	432.00
District Wide	Absolute Waste Acquisitions, Inc	7301900109 199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	826.70
Maintenance Department	Absolute Waste Acquisitions, Inc	9361900288 199 E 51 6249 89 936 0 99 000	CONTRACT SERVICE FOR LANDFILL	588.40
Robstown HS	Accelerated Contract Therapy Services	9331900190 199 E 11 6299 10 001 0 23 000	Physical Therapy Services	402.59
Seale JHS	Accelerated Contract Therapy Services	9331900190 199 E 11 6299 10 041 0 23 000	Physical Therapy Services	402.59
Ortiz Intermediate	Accelerated Contract Therapy Services	9331900190 199 E 11 6299 10 042 0 23 000	Physical Therapy Services	402.58
San Pedro Elementary	Accelerated Contract Therapy Services	9331900190 199 E 11 6299 10 101 0 23 000	Physical Therapy Services	402.58
Lotspeich Elementary	Accelerated Contract Therapy Services	9331900190 199 E 11 6299 10 103 0 23 000	Physical Therapy Services	402.58
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331900190 199 E 11 6299 10 105 0 23 000	Physical Therapy Services	402.58
Maintenance Department	Access Ford Lincoln	9361900089 199 E 51 6249 81 936 0 99 000	SERVICE FOR THE REPAIRS OF VEHICLES	65.40
Maintenance Department	Access Ford Lincoln	9361900330 199 E 51 6249 81 936 0 99 000	REPAIRS TO UNIT 14	1,734.92

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Maintenance Department	Airgas Usa, Llc	9361900086	199 E 51 6269 88 936 0 99 000	LEASE RENEWAL FOR GAS CYLINDERS	597.27
High School Band	Alarcon, Rafael	9261900205	199 E 36 6291 00 925 0 99 000	Clinic and rehearse the RECHS Mariachi in preparation for UIL State Mariachi Contest.	400.00
Business Office	Alice Newspapers Inc	7301900273	199 E 41 6491 00 730 0 99 000	Statement of Revenue	440.00
Superintendent's Office	Alice Newspapers Inc	7011900369	199 E 41 6491 00 701 0 99 000	TAPR Report in the newspaper for a public hearing	180.00
Athletics Department	Big House Burgers	9321900729	184 E 36 6412 37 932 0 91 000	(Powerlifting) Kingsville for a meet on 2/9/19	203.00
Robstown HS	Bowen Co, Inc Dairy Queen	11900372	199 E 36 6411 00 001 0 99 000	UIL TAFT 2/9/19	8.08
Robstown HS	Bowen Co, Inc Dairy Queen	11900372	199 E 36 6412 00 001 0 99 000	UIL TAFT 2/9/19	100.94
Athletics Department	BSN Sports	9321900637	184 E 36 6399 60 932 0 91 000	Olympic Grid Plate	189.60
Transportation Department	CDW Government	9311900092	199 E 34 6399 00 931 0 99 000	TONER CARTRIDGE	213.20
Technology Department	CDW Government		0 199 E 53 6399 00 940 0 99 000	supplies came in after PO closed	11.09
Athletics Department	Chick-Fil-A@ Everhart FSU	9321900771	184 E 36 6412 44 932 0 91 000	(Softball) Carroll for game 2/8	239.75
High School Band	Cici'S Pizza Five Pts	9261900170	199 E 36 6412 00 925 0 99 000	RECHS Band students on 1.12.19. traveling to Orange Grove for Area Band tryouts.	24.79
Athletics Department	Cici'S Pizza Five Pts	9321900681	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Orange Grove for game on 2/4/19	287.00
Robstown HS	Coca Cola Southwest Beverages	11900394	199 E 13 6499 01 001 0 11 000	Refreshment for meeting	204.27
Robert Driscoll Elementary	Coca Cola Southwest Beverages	1051900092	199 E 13 6499 00 105 0 11 000	STAFF MEETINGS & STAFF DEVELOPMENT	88.80
District Wide	Conway, Jeanne		0 199 E 41 6411 00 945 0 99 000	meals/mileage to Dallas on 2/18-20	512.95
Personnel Office	Cook, Kelsey		0 199 E 41 6411 02 735 0 99 000	Skyward Budgetary Training meals to Cedar Creek on 2/18-21 TSPRA	90.00
Athletics Department	Cortinas, Roque III	9321900694	184 E 36 6291 33 932 0 91 000	2019 Annual Conference (Boys Basketball) Official on 2/5/2019 against West Oso	130.00
High School Band	Culpepper, Jim	9261900196	199 E 36 6291 00 925 0 99 000	RISD Band Students at 2019 RISD Music Festival	125.00
Maintenance Department	Dealers Electric Supply	9361900178	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	465.15
Robstown HS	Del Mar College	11900296	199 E 11 6223 78 001 0 22 000	DEL MAR 2ND SEMESTER WELDING	2,756.06
High School Choir	Dorian Business Systems, Llc	9241900046	199 E 36 6412 00 926 0 99 000	UIL State Solo & Ensemble school entry fee	25.00
Personnel Office	Education Service Center	7351900002	199 E 41 6239 00 735 0 99 000	p&S Coastal Bend Application System	3,052.50
Personnel Office	Education Service Center	7351900003	199 E 41 6239 00 735 0 99 000	Personnel Advisory Coup	800.00
Curriculum Office	Education Service Center	9491900151	199 E 11 6411 01 949 0 11 000	A. Enriques 1/29/19	150.00
Curriculum Office	Education Service Center	9491900152	199 E 11 6411 01 949 0 11 000	A. Enriques 1/30/19	150.00
Maintenance Department	Envirotest, LTD	9361900322	199 E 51 6291 89 936 0 99 000	DO INDOOR AIR QUALITY TEST AT R.DRISCOLL	1,350.00
Athletics Department	Exxon Mobil	9321900611	184 E 36 6411 60 932 0 91 000	Softball & Baseball Coaches going to Houston & Waco Acct.	170.62
District Wide	Federal Express Corp	7011900081	199 E 41 6499 00 945 0 99 000	Overnight deliveries	46.38
Maintenance Department	Ferguson Enterprises Inc #116	9361900206	199 E 51 6319 85 936 0 99 000	WATER COOLER FOR SJH GIRLS DRESSING ROOM	1,374.48
District Wide	Frontier Southwest Incorporated	7301900118	199 E 51 6256 00 945 0 99 000	Phone Service	5,895.06

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Athletics Department	Fun Express LLC	9321900734 184 E 36 6399 60 932 0 91 000	table cloths and shirts for signings and events	146.95
Athletics Department	Gallegos, Lydia	9321900428 184 E 36 6291 33 932 0 91 000	Books or scoreboard for SJH & RECHS Basketball Games	350.00
Athletics Department	Gallegos, Lydia	9321900428 184 E 36 6291 34 932 0 91 000	Books or scoreboard for SJH & RECHS Basketball Games	250.00
Athletics Department	Gallegos, Lydia	9321900428 184 E 36 6291 53 932 0 91 000	Books or scoreboard for SJH & RECHS Basketball Games	250.00
Athletics Department	Gallegos, Lydia	9321900428 184 E 36 6291 54 932 0 91 000	Books or scoreboard for SJH & RECHS Basketball Games	250.00
High School Band	Galvan, Guadalupe	9261900197 199 E 36 6291 00 925 0 99 000	RISD Band Students at the RISD Music Festival 2019	125.00
School Board Fund	Garza, Lori	7011900396 199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	304.21
School Board Fund	Garza, Lori	7011900396 199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	104.00
Seale JHS	Gateway Printing & Office Supply	411900105 199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	406.04
Curriculum Office	Gateway Printing & Office Supply	9491900198 199 E 21 6399 00 949 0 99 000	Supplies	207.38
Organization Un	Gateway Printing & Office Supply	9491900200 199 E 21 6399 00 958 0 21 000	Supplies	188.24
Robstown HS	Gateway Printing & Office Supply	9431900027 752 E 11 6399 00 001 0 22 000	supplies for print shop	281.70
Lotspeich Elementary	Gateway Printing & Office Supply	121900052 199 E 12 6399 00 103 0 11 000	hp laser printer ink cartridges	320.72
School Board Fund	Gonzalez, Richard	7011900409 199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	304.21
School Board Fund	Gonzalez, Richard	7011900409 199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	104.00
Seale JHS	Gulf Coast Paper Co	411900100 199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	1,450.18
Maintenance Department	Gulf Coast Paper Co	9361900308 199 E 51 6319 89 936 0 99 000	CUSTODIAL SUPPLIES	572.83
Robert Driscoll Elementary	Gulf Coast Paper Co	1051900094 199 E 51 6319 00 105 0 99 000	CUSTODIAL SUPPLIES	1,518.49
Robstown HS	Hagne, Jazette	0 199 E 11 6411 62 001 0 22 000	meals to San Antonio on 2/18	14.00
Robstown HS	Hagne, Jazette	0 199 E 11 6412 62 001 0 22 000	Horse Judging meals to San Antonio on 2/18	56.00
Athletics Department	Hebbronville-Athletic Dept	9321900850 184 E 36 6412 37 932 0 91 000	Horse Judging (Powerlifting) Meet fees for 2/16 girls attending Hebbronville	250.00
Robstown HS	Helping Hands Pediatric Rehabi	9331900187 199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	208.63
Seale JHS	Helping Hands Pediatric Rehabi	9331900187 199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	208.63
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900187 199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	208.62
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900187 199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	208.62
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900187 199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	208.62
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900187 199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	208.63
Robstown HS	Helping Hands Pediatric Rehabi	9331900188 199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1,234.19
Seale JHS	Helping Hands Pediatric Rehabi	9331900188 199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1,234.19
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900188 199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	1,234.18
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900188 199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1,234.18

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Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900188	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1,234.18
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900188	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1,234.20
Personnel Office	Hyatt Regency Lost Pines Resort Spa	7351900035	199 E 41 6411 02 735 0 99 000	lodging/parking for K.Cook on 2/18-21/19 for TSPRA 2019 Annual Conference	642.95
Maintenance Department	Johnstone Supply Co	9361900296	199 E 51 6319 83 936 0 99 000	A/C MOTOR FOR RECHS	1,280.00
Maintenance Department	Johnstone Supply Co	9361900333	199 E 51 6319 83 936 0 99 000	A/C MOTOR FOR CARRILLO GYM	1,197.71
Special Ed	Jw Marriott Austin	9331900175	199 E 21 6411 10 933 0 23 000	lodging/Valet Parking for Pam K. 2/17-20 TCASE Great Ideas	685.00
Special Ed	Kwiatkowski, Pamela	0	199 E 21 6411 10 933 0 23 000	meals/mileage Austin on 2/17-20 TCASE Grat Ideas 2019	326.01
Business Office	Lerma, Lydia	0	199 E 41 6411 00 730 0 99 000	Reimbursement for mileage to R&R Sports to pick up School Board Members shirts from Office/R&R/Office on 9/7,9/1,9/12,9/13,9/19,9/26/18 62 miles	33.79
Business Office	Lerma, Lydia	0	199 E 41 6411 00 730 0 99 000	Reimbursement for mileage to R&R Sports to pick up School Board Members shirts from Office/R&R/Office on 1/29,2/8/19 17.6 miles	10.21
School Board Fund	Lopez, Oscar	7011900398	199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	304.21
School Board Fund	Lopez, Oscar	7011900398	199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	104.00
Robstown HS	Mccomb, Jessica	0	199 E 12 6411 00 001 0 11 000	Reimbursement for Valet & taxes on 2/5-8 for TCEA Annual conference (Trainer) Black Bag	99.65
Athletics Department	Medco Supply Co	9321900739	184 E 36 6399 50 932 0 91 000	3036147 - Supplies for RECHS band	95.00
High School Band	Melhart Music Center	9261900159	199 E 36 6399 00 925 0 99 000	Band	94.95
Transportation Department	Mercedes-Benz Fiancial Services Usa Llc	0	199 E 71 6512 00 931 0 99 000	PO 7301900289 - Contract # 186610000 - Additional Fee	126.00
Athletics Department	Miller High School	9321900819	184 E 36 6412 49 932 0 91 000	(Golf) Tournament Fee for Miller Golf tournament 2/18	360.00
Athletics Department	Mira's Sportwear	9321900717	184 E 36 6399 45 932 0 91 000	(Track)Singlet and shorts - upcoming season	434.00
Athletics Department	Mira's Sportwear	9321900718	184 E 36 6399 45 932 0 91 000	(Track) Short sleeve shirts for track	168.00
Athletics Department	Mira's Sportwear	9321900721	184 E 36 6399 46 932 0 91 000	(Track) shirts, shorts, and tights	534.00
Food Service Department	Mission Ice Equipment Co	9381900114	101 E 35 6342 00 938 0 99 000	SCA CN purchase a Reach Refrigerator & Ice Machine for the cafeteria.	8,252.00
Superintendent's Office	Moreno, Jose Jr	0	199 E 41 6411 00 701 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	433.80
Athletics Department	Morin, Joseph	9321900709	184 E 36 6291 34 932 0 91 000	(Girls Basketball) Official on 2/5/19 against West Oso	205.00

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Special Ed	Msb Consulting Group	9331900111	199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	2,815.14
JJAEP	Nueces County Treasury Section	7011900086	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP on Gollihar	1,983.60
Transportation Department	O'Reilly Auto Parts	9311900095	199 E 34 6319 00 931 0 99 000	55GAL OF BLUE DEFF	567.98
Maintenance Department	O'Reilly Auto Parts	9361900227	199 E 51 6319 81 936 0 99 000	446589 - SUPPLIES FOR VEHICLES	96.11
Transportation Department	O'Reilly Auto Parts	9311900089	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	48.69
Maintenance Department	O'Reilly Auto Parts	9361900302	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	66.57
Athletics Department	Odoms, Ricky	9321900708	184 E 36 6291 34 932 0 91 000	(Girls Basketball) Official on 2/5/19 against West Oso	205.00
School Board Fund	Orona, Eva	7011900394	199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	304.21
School Board Fund	Orona, Eva	7011900394	199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	104.00
High School Band	Papa John's Pizza	9261900180	199 E 36 6412 00 925 0 99 000	Pizzas for Guard for 2.2.2019	37.95
High School Band	Papa John's Pizza	9261900188	199 E 36 6412 00 925 0 99 000	Pizzas for RECHS Band students for UIL Solo and Ensemble on 2.7.2019	142.80
High School Band	Papa John's Pizza	9261900189	199 E 36 6412 00 925 0 99 000	Lunch for Guard Practice.2/9	37.95
High School Band	Pender's Music Co	9261900171	199 E 36 6399 00 925 0 99 000	451163 - Sheet Music for RECHS Band, SJH Honor Band , SJH Concert Band & Jazz Band.	667.16
High School Choir	Pender's Music Co	9241900044	199 E 36 6399 00 926 0 99 000	UIL vocal solo collection	43.96
District Wide	Pitney Bowes	7011900166	199 E 41 6269 00 945 0 99 000	Quarterly payments	746.19
Business Office	R & R Sports	7301900309	199 E 41 6499 00 730 0 99 000	Shirts	51.75
Athletics Department	Riddell All American	9321900276	184 E 36 6399 60 932 0 91 000	Windscreen for Softball Field	3,253.68
Lotspeich Elementary	RISD Transportation Division	1031900052	199 E 11 6494 00 103 0 11 000	1/17/19 Fairground (Lot)	14.00
Lotspeich Elementary	RISD Transportation Division	1031900053	199 E 11 6494 00 103 0 11 000	1/17/19 Fairgrounds (Lot)	14.14
Curriculum Office	RISD Transportation Division	9491900177	199 E 11 6494 00 949 0 11 000	1/14/19 Admin (Curr)	15.23
San Pedro Elementary	RISD Transportation Division	1011900031	199 E 11 6494 01 101 0 11 000	1/17/19 Fairgrounds(SanPedro)	12.24
High School Band	RISD Transportation Division	9261900168	199 E 36 6494 00 925 0 99 000	1/14/19 Admin (Band)	8.16
High School Band	RISD Transportation Division	9261900169	199 E 36 6494 00 925 0 99 000	1/18-19/19 SanDiego (Band)	218.96
High School Band	RISD Transportation Division	9261900174	199 E 36 6494 00 925 0 99 000	1/26/19 Castrolville (Band)	422.96
Athletics Department	RISD Transportation Division	9321900689	184 E 36 6494 33 932 0 91 000	1/22/19 Beeville (Ath)	157.76
Robstown HS	RISD Transportation Division	11900205	199 E 11 6494 00 001 0 22 000	1/31/19 DelMar (Cate)	156.67
Robstown HS	RISD Transportation Division	11900370	199 E 36 6494 00 001 0 99 000	2/9/19 TaftHS (RECHS)	113.83
District Wide	RISD Transportation Division	7011900359	199 E 36 6494 00 945 0 99 000	1/19/19 Beeville (Supt)	150.55
Transportation Department	Robles Tire Repair	9311900100	199 E 34 6319 00 931 0 99 000	PURCHASE 4 TIRES FOR BUS 13	1,348.92
Transportation Department	Robles Tire Repair	9311900100	199 E 34 6249 00 931 0 99 000	PURCHASE 4 TIRES FOR BUS 13	50.00
Transportation Department	Robstown Handywash	9311900072	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	82.50
Transportation Department	Robstown Handywash	9311900073	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	74.75
School Board Fund	Rod & Roll's	7011900254	199 E 41 6499 00 702 0 99 000	School board meetings 2/11/19	126.23
School Board Fund	Roldan, Bertha	7011900395	199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-22/19 in Galveston, Tx.	304.21
School Board Fund	Roldan, Bertha	7011900395	199 E 41 6419 00 702 0 99 000	mileage/meals for attending	74.00

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				the 2019 Winter Governance Seminar on 2/21-22/19 in Galveston, Tx.	
Lotspeich Elementary	School Check In	1031900018	199 E 11 6399 00 103 0 11 000	School Check In	250.00
Ortiz Intermediate	School Check In	421900064	199 E 11 6249 00 042 0 11 000	Renewal of School Check In	500.00
Athletics Department	Sosa, Joseph	9321900697	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official on 2/5/19 against West Oso	155.00
Curriculum Office	Taqueria Jalisco #12	9491900168	199 E 13 6499 27 949 0 99 000	Professional Development 2/7	29.85
Ortiz Intermediate	Taqueria Jalisco #12	421900081	199 E 11 6499 00 042 0 11 000	Breakfast for Science Fair judge 2/1	33.85
School Board Fund	TASB, Inc	7011900077	199 E 41 6211 00 702 0 99 000	Localized Update 112	1,020.92
Business Office	TASBO	7301900310	199 E 41 6411 00 730 0 99 000	Refund Check # 34270 for N. Rodriguez (TASBO Cancel Registration by mistake.	385.00
Seale JHS	Texas A & M University-CC	9491900176	199 E 11 6412 40 041 0 11 000	Science Fair Registration	95.00
Ortiz Intermediate	Texas A & M University-CC	9491900176	199 E 11 6412 40 042 0 11 000	Science Fair Registration	95.00
San Pedro Elementary	Texas A & M University-CC	9491900176	199 E 11 6412 40 101 0 11 000	Science Fair Registration	95.00
Lotspeich Elementary	Texas A & M University-CC	9491900176	199 E 11 6412 40 103 0 11 000	Science Fair Registration	95.00
Robert Driscoll Elementary	Texas A & M University-CC	9491900176	199 E 11 6412 40 105 0 11 000	Science Fair Registration	95.00
San Pedro Elementary	Texas Library Association	121900050	199 E 12 6411 00 101 0 11 000	(TLA) conference registration for A. Lunoff on 4/15-18/19	315.00
High School Band	Texas Mariachi Directors Association	9261900191	199 E 36 6499 00 925 0 99 000	Entry Fee for RECHS Mariachi for 2019 TMDA State Mariachi Contest	300.00
School Board Fund	Torres, Baldemar	7011900393	199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	304.21
School Board Fund	Torres, Baldemar	7011900393	199 E 41 6419 00 702 0 99 000	mileage/meals for attending the 2019 Winter Governance Seminar on 2/21-23/19 in Galveston, Tx.	104.00
Perosnnel Office	TSPRA	7351900034	199 E 41 6411 02 735 0 99 000	registration fee Kelsey Cook	570.00
High School Choir	UIL Music Region 14	9241900038	199 E 36 6412 00 926 0 99 000	RECHS Varsity Choir UIL Concert & Sight-singing Evaluation entry fee; 4/17/19	370.00
Junior High Choir	UIL Music Region 14	9241900039	199 E 36 6412 00 924 0 99 000	SJH Advanced Choir UIL Concert and Sight-singing Evaluation entry fee; 3/26-27/19 @ Del Mar College	370.00
High School Band	University Interscholastic League	9261900190	199 E 36 6499 00 925 0 99 000	Entry Fee for RECHS Mariachi for UIL State Contest	400.00
Athletics Department	Van's Burgers	9321900803	184 E 36 6412 47 932 0 91 000	(Tennis) Tournament Fees for Varsity Meet on 2/7/19	10.50
Athletics Department	Van's Burgers	9321900803	184 E 36 6412 48 932 0 91 000	(Tennis) Tournament Fees for Varsity Meet on 2/7/19	10.50
Athletics Department	Vasquez, Elias Jr		0 184 E 36 6412 43 932 0 91 000	(Breakfast/Lunch) to Laredo, on 2/21-23/19 for Baseball Tournament	859.14
School Board Fund	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900306	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	1,392.00

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School Board Fund	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900311	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	1,000.00
Curriculum Office	Wells Fargo Bank Na	9491900093	199 E 41 6499 00 949 0 99 000	Supplies from Dollar Tree, Dollar General, Hobby Lobby Walmart for Board Recognition	228.62
Robstown HS	Wells Fargo Bank Na	11900275	199 E 36 6399 06 001 0 99 000	Worth Repeating, Walmart - Drama Supplies	156.51
Robstown HS	Wells Fargo Bank Na	11900382	199 E 21 6269 01 001 0 22 000	Rental for Culinary Arts for Competition @ Alice TX on 6/30/19	52.00
District Wide	Wells Fargo Bank Na	7011900354	199 E 41 6499 00 945 0 99 000	Luncheon with PO 1/16/19	40.04
Athletics Department	Wells Fargo Bank Na	9321900644	184 E 36 6411 60 932 0 91 000	Hotel stay for incorrect amount given by hotel for the check amount	947.52
Robstown HS	Whataburger	11900373	199 E 36 6411 00 001 0 99 000	UIL TAFT 2/9/19	7.89
Robstown HS	Whataburger	11900373	199 E 36 6412 00 001 0 99 000	UIL TAFT 2/9/19	98.64
High School Choir	Whataburger	9241900035	199 E 36 6411 00 926 0 99 000	RECHS Choir - UIL Solo & Ensemble contest 2/2/19	8.04
High School Choir	Whataburger	9241900035	199 E 36 6412 00 926 0 99 000	RECHS Choir - UIL Solo & Ensemble contest 2/2/19	112.62
Athletics Department	Whataburger	9321900769	184 E 36 6412 44 932 0 91 000	(Softball) Veterans Memorial 2/5	93.46
District Wide	Whataburger	7011900346	199 E 41 6499 00 945 0 99 000	1/14/19 Band	128.79
Junior High Choir	Whataburger	9241900033	199 E 36 6412 00 924 0 99 000	SJH Choir for UIL Solo & Ensemble contest 2/2/19	289.80
Junior High Choir	Whataburger	9241900033	199 E 36 6411 00 924 0 99 000	SJH Choir for UIL Solo & Ensemble contest 2/2/19	10.94
Athletics Department	Williams, Floyd	9321900698	184 E 36 6291 33 932 0 91 000	(BBasketball) Official West Oso 2/5	115.00
Special Ed	Xerox Corporation	9331900100	199 E 21 6249 10 933 0 23 000	095915725 -	125.00
Special Ed	Xerox Corporation	9331900100	199 E 21 6499 10 933 0 23 000	095915725 -	9.48
Special Ed	Xerox Corporation	9331900100	199 E 21 6269 10 933 0 23 000	095915725 -	364.38
Robstown HS	Xerox Corporation	11900097	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11900097	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Robstown HS	Xerox Corporation	11900097	199 E 11 6499 00 001 0 11 000	3AG875676	28.47
Robstown HS	Xerox Corporation	9431900005	752 E 11 6249 00 001 0 22 000	BOW593076	5.00
Robstown HS	Xerox Corporation	9431900005	752 E 11 6499 00 001 0 22 000	BOW593076	6.11
Robstown HS	Xerox Corporation	9431900005	752 E 11 6269 00 001 0 22 000	BOW593076	327.99
Business Office	Xerox Corporation	7301900161	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301900161	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301900161	199 E 41 6499 00 730 0 99 000	BOW593069	50.94
Robstown HS	Xerox Corporation	11900027	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11900027	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11900027	199 E 11 6499 00 001 0 11 000	3TX393711	103.53
Salazar Cross Roads	Xerox Corporation	51900006	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51900006	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Robstown HS	Xerox Corporation	11900015	199 E 31 6499 25 001 0 99 000	3TX393123	42.91
Robstown HS	Xerox Corporation	11900015	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11900015	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
San Pedro Elementary	Xerox Corporation	1011900013	199 E 11 6249 00 101 0 11 000	3TX393197	5.00
San Pedro Elementary	Xerox Corporation	1011900013	199 E 11 6269 00 101 0 11 000	3TX393197	190.03
San Pedro Elementary	Xerox Corporation	1011900013	199 E 11 6499 00 101 0 11 000	3TX393197	5.92
Food Service Department	Xerox Corporation	9381900086	101 E 35 6342 01 938 0 99 000	MX4468114	262.35
Lotspeich Elementary	Xerox Corporation	1031900040	199 E 11 6499 00 103 0 11 000	8TB568399	0.18

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Lotspeich Elementary	Xerox Corporation	1031900040	199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031900040	199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Junior High Choir	Xerox Corporation	9261900033	199 E 36 6499 00 924 0 99 000	3TX393760	2.28
Junior High Choir	Xerox Corporation	9261900033	199 E 36 6249 00 924 0 99 000	3TX393760	5.00
Junior High Choir	Xerox Corporation	9261900033	199 E 36 6269 00 924 0 99 000	3TX393760	177.39
High School Band	Xerox Corporation	9261900032	199 E 36 6249 00 925 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261900032	199 E 36 6269 00 925 0 99 000	3TX393139	5.00
High School Band	Xerox Corporation	9261900032	199 E 36 6499 00 925 0 99 000	3TX393139	4.20
Lotspeich Elementary	Xerox Corporation	1031900037	199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031900037	199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Ortiz Intermediate	Xerox Corporation	421900028	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421900028	199 E 11 6499 00 042 0 11 000	6TB440449	560.27
Ortiz Intermediate	Xerox Corporation	421900028	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900026	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900026	199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900026	199 E 11 6499 00 105 0 11 000	8TB568198	29.09
Robstown HS	Xerox Corporation	11900039	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11900039	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11900039	199 E 21 6499 01 001 0 22 000	3TX393142	11.28
Ortiz Intermediate	Xerox Corporation	421900016	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421900016	199 E 11 6499 00 042 0 11 000	MX4760846	16.28
Ortiz Intermediate	Xerox Corporation	421900016	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Robstown HS	Xerox Corporation	9331900088	199 E 11 6499 10 001 0 23 000	Sp. Ed Campuses	6.49
Robert Driscoll Elementary	Xerox Corporation	9331900088	199 E 11 6249 10 105 0 23 000	Sp. Ed Campuses	5.00
Robstown HS	Xerox Corporation	9331900088	199 E 11 6249 10 001 0 23 000	Sp. Ed Campuses	5.00
Seale JHS	Xerox Corporation	9331900088	199 E 11 6249 10 041 0 23 000	Sp. Ed Campuses	5.00
Ortiz Intermediate	Xerox Corporation	9331900088	199 E 11 6249 10 042 0 23 000	Sp. Ed Campuses	5.00
Ortiz Intermediate	Xerox Corporation	9331900088	199 E 11 6269 10 042 0 23 000	Sp. Ed Campuses	55.73
Robstown HS	Xerox Corporation	9331900088	199 E 11 6269 10 001 0 23 000	Sp. Ed Campuses	55.73
Seale JHS	Xerox Corporation	9331900088	199 E 11 6269 10 041 0 23 000	Sp. Ed Campuses	55.73
San Pedro Elementary	Xerox Corporation	9331900088	199 E 11 6269 10 101 0 23 000	Sp. Ed Campuses	55.73
Athletics Department	Xerox Corporation	9321900063	184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321900063	184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321900063	184 E 36 6499 60 932 0 91 000	MX4760790	0.59
Curriculum Office	Xerox Corporation	9491900009	199 E 11 6499 00 949 0 11 000	RFX020056Overage	137.12
Superintendent's Office	Xerox Corporation	7011900146	199 E 41 6249 00 701 0 99 000	RFX020056	202.89
Superintendent's Office	Xerox Corporation	7011900146	199 E 41 6269 00 701 0 99 000	RFX020056	400.00
Seale JHS	Xerox Corporation	411900010	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411900010	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411900010	199 E 11 6499 00 041 0 11 000	6TB440435	100.75
Maintenance Department	Xerox Corporation	9361900252	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361900252	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361900252	199 E 51 6499 89 936 0 99 000	MX4760844	10.76
Athletics Department	Zamora, Jimmie Jr	9321900785	184 E 52 6291 60 932 0 91 000	(Basketball) Security West Oso 2/5	140.00
Business Office	The Bank of New York Mellon	7301900268	599 E 71 6511 00 945 0 99 000	RISD Bond Payment (February)	50,000.00
Business Office	The Bank of New York Mellon	7301900268	599 E 71 6521 00 945 0 99 000	RISD Bond Payment (February)	10,067.25
Business Office	The Bank of New York Mellon	7301900267	599 E 71 6511 00 945 0 99 000	Principal and/or Interest on Robstown ISD Bonds (February)	2,750,000.00
Business office	The Bank of New York Mellon	7301900267	599 E 71 6521 00 945 0 99 000	Principal and/or Interest on	842,418.75

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				Robstown ISD Bonds (February)	
District Wide	Tristar Risk Management	7301900279	753 E 41 6291 00 945 0 99 000	Workman Compensation	5,124.99
Seale JHS	Cici'S Pizza Five Pts	121900048	865 E 36 6499 14 041 0 99 000	2/16/19 Teen Bookfest by the bay	112.00
Seale JHS	Classy Promo	411900104	461 E 36 6499 09 041 0 99 000	RACHEL'S CHALLENGE T SHIRTS	455.00
Athletics Department	Mira's Sportwear	9321900419	461 E 36 6399 69 932 0 91 000	(Softball) tops and visors	721.45
Athletics Department	Mira's Sportwear	9321900613	461 E 36 6499 70 932 0 91 000	(Baseball) Shirts for fundraiser	373.00
Athletics Department	Mira's Sportwear	9321900616	461 E 36 6399 69 932 0 91 000	(Softball) balls and gloves	1,154.60
Athletics Department	Mira's Sportwear	9321900635	865 E 36 6399 85 932 0 91 000	(Powerlifting) Utility Jackets and Polos	316.00
Athletics Department	Mira's Sportwear	9321900636	865 E 36 6399 85 932 0 91 000	(Powerlifting) Pull over hoddies	695.76
San Pedro Elementary	RISD Transportation Division	1011900035	865 E 36 6494 54 101 0 99 000	2/5/19 TAMUK (SanPedro)	76.84
Robert Driscoll Elementary	RISD Transportation Division	1051900081	865 E 36 6494 59 105 0 99 000	1/17/19 Fairgrounds (RDEL)	25.42
Lotspeich Elementary	RISD Transportation Division	1031900064	865 E 36 6494 30 103 0 99 000	2/4/19 TAMUK (Lots)	73.30
Lotspeich Elementary	RISD Transportation Division	1031900065	865 E 36 6494 30 103 0 99 000	2/4/19 TAMUK (Lots)	71.67
Robert Driscoll Elementary	Ablenet, Inc	9341900290	458 E 11 6399 00 105 8 23 000	Purchasing classroom materials for students identified with Autism.	148.50
Lotspeich Elementary	Ablenet, Inc	9341900290	458 E 11 6399 00 103 8 23 000	Purchasing classroom materials for students identified with Autism.	148.50
San Pedro Elementary	Ablenet, Inc	9341900290	458 E 11 6399 00 101 8 23 000	Purchasing classroom materials for students identified with Autism.	148.50
Undistributed O	Agua Dulce Isd	9341900288	457 E 93 6493 03 999 8 23 ADI	Dyslexia Grant submitting reimbursement for purchased classroom supplies for identified dyslexia students	594.60
Federal Programs	CDW Government	9341900298	211 E 21 6399 00 934 9 24 000	Presenter with spotlight	112.23
Robstown HS	Garcia, Maria	9331900185	224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student testing	312.50
Seale JHS	Garcia, Maria	9331900185	224 E 11 6291 00 041 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student testing	312.50
Ortiz Intermediate	Garcia, Maria	9331900185	224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student testing	312.50
San Pedro Elementary	Garcia, Maria	9331900185	224 E 11 6291 00 101 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student testing	312.50
Lotspeich Elementary	Garcia, Maria	9331900185	224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student testing	312.50
Robert Driscoll Elementary	Garcia, Maria	9331900185	224 E 11 6291 00 105 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student testing	312.50
Robert Driscoll Elementary	Gateway Printing & Office Supply	9341900300	458 E 11 6399 00 105 8 23 000	supplies identified Autism students.	154.68
Lotspeich Elementary	Gateway Printing & Office Supply	9341900300	458 E 11 6399 00 103 8 23 000	supplies identified Autism students.	154.62
San Pedro Elementary	Gateway Printing & Office Supply	9341900300	458 E 11 6399 00 101 8 23 000	supplies identified Autism students.	154.62
Undistributed O	Ingleside ISD	9341900287	457 E 93 6493 02 999 8 23 IIS	Reimbursement for salaries for G. Hamalainen Dyslexia and Autism Instructional Specialist for the month of Sept., Oct., Nov., Dec. 2018 & Substitute.	8,333.32
Undistributed O	Ingleside ISD	9341900289	458 E 93 6493 02 999 8 23 IIS	Reimbursement for salaries for G. Hamalainen Dyslexia and Autism Instructional Specialist for the month of	8,333.32

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Sept., Oct., Nov., Dec. 2018
& Substitute.

Lotspeich Elementary	Lakeshore Learning Materials	9701900235	265 E 11 6399 00 103 9 24 000	Instructional supplies	855.79
Ortiz Intermediate	Lakeshore Learning Materials	9701900247	265 E 11 6399 00 042 9 24 000	Supplies @ Ortiz	280.83
Robert Driscoll Elementary	Lakeshore Learning Materials	9341900297	458 E 11 6399 00 105 8 23 000	supplies identified Autism students.	278.06
Lotspeich Elementary	Lakeshore Learning Materials	9341900297	458 E 11 6399 00 103 8 23 000	supplies identified Autism students.	277.97
San Pedro Elementary	Lakeshore Learning Materials	9341900297	458 E 11 6399 00 101 8 23 000	supplies identified Autism students.	236.27
Robert Driscoll Elementary	Lakeshore Learning Materials	9701900206	265 E 11 6399 00 105 9 24 000	Supplies @ RDEL	67.90
Salazar Cross Roads	Mentoring Minds,LP	9341900303	211 E 11 6399 05 005 9 30 000	FOCUS GRANT -instructional materials	171.77
Robert Driscoll Elementary	MTS Publications	9341900271	457 E 11 6399 00 105 8 24 000	Multisensory Teaching Approach Kit #3 for dyslexia student lessons K-3rd grd	532.00
Lotspeich Elementary	MTS Publications	9341900271	457 E 11 6399 00 103 8 24 000	Multisensory Teaching Approach Kit #3 for dyslexia student lessons K-3rd grd	532.00
San Pedro Elementary	MTS Publications	9341900271	457 E 11 6399 00 101 8 24 000	Multisensory Teaching Approach Kit #3 for dyslexia student lessons K-3rd grd	659.68
Federal Programs	Pena, Patricia	9341900234	211 E 13 6291 93 934 9 24 000	Drama & Across Genre Connections 2/9	1,500.00
San Pedro Elementary	RISD Transportation Division	9701900221	265 E 11 6494 00 101 9 24 000	2/6/19 TAMUCC (21st)	106.08
Robstown HS	RISD Transportation Division	9701900231	265 E 11 6494 00 001 9 24 000	1/30/19 TX State in San Marcos (21st)	458.86
Seale JHS	RISD Transportation Division	9701900231	265 E 11 6494 00 041 9 24 000	1/30/19 TX State in San Marcos (21st)	55.08
Federal Programs	Roberts, Richard	9341900235	211 E 13 6291 93 934 9 24 000	Drama & Across Genre Connections 2/9	1,500.00
Lotspeich Elementary	Rosenbaum, Crystal		0 265 E 21 6411 00 103 9 24 000	Reimbursement-meal/lodging/parking mileage on 2/4-5 TCEA Conference	317.52
Robert Driscoll Elementary	Shriver Office Supply	9341900299	458 E 11 6399 00 105 8 23 000	Classroom materials identified Autism Students.	92.08
Lotspeich Elementary	Shriver Office Supply	9341900299	458 E 11 6399 00 103 8 23 000	Classroom materials identified Autism Students.	92.04
San Pedro Elementary	Shriver Office Supply	9341900299	458 E 11 6399 00 101 8 23 000	Classroom materials identified Autism Students.	92.04
Ortiz Intermediate	Shriver Office Supply	9701900244	265 E 51 6319 00 042 9 24 000	Custodial supplies @ Ortiz	65.74
Robert Driscoll Elementary	Tobii Dynavox, Llc	9341900291	458 E 11 6399 00 105 8 23 000	Classroom computer lessons-identified Autism students.	266.00
Lotspeich Elementary	Tobii Dynavox, Llc	9341900291	458 E 11 6399 00 103 8 23 000	Classroom computer lessons-identified Autism students.	266.00
San Pedro Elementary	Tobii Dynavox, Llc	9341900291	458 E 11 6399 00 101 8 23 000	Classroom computer lessons-identified Autism students.	266.00
21st Century	Carrion, Ayde		0 265 E 21 6411 01 970 9 24 000	meals-Houston 2/26-28 ACERegTraining	74.00
21st Century	Holiday Inn Express & Suites	9701900281	265 E 21 6411 00 970 9 24 000	Hotel accomodations while traveling to Pasadena,TX ACE Regional training 2/27	170.06
21st Century	Holiday Inn Express & Suites	9701900281	265 E 21 6411 01 970 9 24 000	Hotel accomodations while traveling to Pasadena,TX ACE Regional training 2/27	170.06
21st Century	Pena, Maricela		0 265 E 21 6411 01 970 9 24 000	meals/mileage Houston on 2/26-28 for ACE Regional Training	318.16
Maintenance Department	A's Pest Control	9361900080	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
District Wide	ACET	7301900317	199 E 41 6411 00 945 0 99 000	Registration for N. Conway ID 1985 for ACET 2019 Spring Conference on 4/22-25/19	395.00
Security Budget	Acosta, Ramon	7011900280	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/29,30/19 8hrs	280.00
Maintenance Department	Airgas Usa, Llc	9361900100	199 E 51 6319 83 936 0 99 000	WELDING SUPPLIES	229.12
Athletics Department	Alert Services	9321900813	184 E 36 6399 50 932 0 91 000	Leadwires -stem machine are damaged	54.50

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Maintenance Department	Austin Turf & Tractor	9361900257	199 E 51 6249 82 936 0 99 000	need to replace the item	
Robstown HS	Barnes & Noble	11900355	199 E 11 6321 64 001 0 22 000	REPAIR TO A 2653 REEL MOWER	1,999.74
Athletics Department	Big House Burgers	9321900812	184 E 36 6412 34 932 0 91 000	Trainee Guide	1,035.00
Athletics Department	Big House Burgers	9321900812	184 E 36 6412 54 932 0 91 000	(Girls Basketball) Playoff game 2/12 in Falfurrias	191.67
Athletics Department	Bishop High School	9321900778	184 E 36 6412 47 932 0 91 000	(Girls Basketball) Playoff game 2/12 in Falfurrias	99.57
Athletics Department	Bishop High School	9321900778	184 E 36 6412 48 932 0 91 000	(Tennis) Tournament Fees for students participating in Bishop JH 2/16	7.68
Athletics Department	Bishop ISD	9321900903	184 E 36 6412 37 932 0 91 000	(Tennis) Tournament Fees for students participating in Bishop JH 2/16	40.32
Athletics Department	BSN Sports	9321900427	184 E 36 6399 54 932 0 91 000	(Powerlifting) Meet fees for students traveling to Bishop for meet on 2/21	250.00
Athletics Department	BSN Sports	9321900810	184 E 36 6399 45 932 0 91 000	(SJH Girls Basketball) Warm ups for JH High Coaches	277.00
Athletics Department	BSN Sports	9321900810	184 E 36 6399 46 932 0 91 000	(Track) thrower shoes	202.00
Robstown HS	Burmax Co	11900408	199 E 11 6399 70 001 0 22 000	(Track) thrower shoes	202.00
Athletics Department	Cabrera Bakery	9321900733	184 E 36 6499 60 932 0 91 000	COSMO SUPPLIES	218.34
Athletics Department	Cafe Venture Company	9321900830	184 E 36 6412 45 932 0 91 000	Cake for Aileen Campos College Signing on 2/7/2019	65.00
Athletics Department	Cafe Venture Company	9321900830	184 E 36 6412 46 932 0 91 000	(Track) Moody on 2/13/19 for meet	175.00
Athletics Department	Cafe Venture Company	9321900774	184 E 36 6412 44 932 0 91 000	(Track) Moody on 2/13/19 for meet	175.00
Robert Driscoll Elementary	CDW Government	1051900093	199 E 11 6399 00 105 0 11 000	(Softball) Veterans Memorial 2/15	140.00
San Pedro Elementary	CDW Government	121900035	199 E 12 6399 00 101 0 11 000	HEADPHONES FOR STUDENTS	1,607.10
Robstown HS	Ceballos, Daniel	0	199 E 13 6411 00 001 0 22 000	printer ink	185.34
Robstown HS	Cici'S Pizza Five Pts	11900329	199 E 11 6411 74 001 0 22 000	Reimbursement meals/parking Fee on 2/10-13/19 to San Antonio for CTAT Winter Conference	28.00
Robstown HS	Cici'S Pizza Five Pts	11900329	199 E 11 6412 74 001 0 22 000	SKILLS USA 2/16/19	30.00
Robstown HS	Cici'S Pizza Five Pts	11900362	199 E 11 6411 61 001 0 22 000	SKILLS USA 2/16/19	5.00
Robstown HS	Cici'S Pizza Five Pts	11900362	199 E 11 6412 61 001 0 22 000	SKILLS USA 2/16/19	19.25
Athletics Department	Cici'S Pizza Five Pts	9321900844	184 E 36 6412 47 932 0 91 000	SKILLS USA 2/16/19	57.75
Athletics Department	Cici'S Pizza Five Pts	9321900749	184 E 36 6412 43 932 0 91 000	(Tennis) Orange Grove on 2/15	28.00
Robstown HS	Communities In School	9491900082	199 E 11 6219 00 001 0 30 000	(Baseball) Calallen for Game 2/19	112.00
Robstown HS	Communities In School	9491900080	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.22
Athletics Department	Corpus Christi Baseball Club, LP	9321900740	184 E 36 6412 43 932 0 91 000	Communities In School	2,708.37
Robstown HS	Dairy Burger #2	11900366	199 E 11 6411 74 001 0 22 000	(Baseball) Whataburger Field - game on 2/18/2019 against GP	500.00
Robstown HS	Dairy Burger #2	11900366	199 E 11 6412 74 001 0 22 000	SKILLS USA 2/15/19	6.04
Robstown HS	Deffendall, Elisa	0	199 E 36 6412 00 001 0 99 000	SKILLS USA 2/15/19	54.32
Robstown HS	Del Mar Book Store, Inc	9491900191	199 E 11 6321 00 001 0 31 000	fee Calallen UIL Invitational Meet 2/23	200.00
Robstown HS	Del Mar Book Store, Inc	9491900197	199 E 11 6321 00 001 0 31 000	Textbooks	347.00
Robstown HS	Del Mar College	9491900120	199 E 11 6223 00 001 0 31 000	Textbooks	1,302.85
Athletics Department	Edcouch-Elsa Isd	9321900907	184 E 36 6412 37 932 0 91 000	Tuition	2,289.78
Athletics Department	Edcouch-Elsa Isd	9321900913	184 E 36 6412 60 932 0 91 000	(Powerlifting) Meet fees for students traveling Pharr Regional Powerlifting Meet on 3/1/2019	245.00
Athletics Department	Edcouch-Elsa Isd	9321900913	184 E 36 6412 60 932 0 91 000	(Powerlifting) Meet fees for students traveling Pharr Regional Powerlifting	15.00

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Meet on 3/1/2019

Robstown HS	F&d Flooring & Restoration	11900406	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	1,189.66
Maintenance Department	Fairway Supply	9361900331	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	338.70
Athletics Department	The Flower Gallery & More	9321900902	184 E 36 6499 60 932 0 91 000	Flowers for Parents night Softball 2/19	50.00
Robert Driscoll Elementary	Follett School Solutions, Inc	121900039	199 E 12 6329 00 105 0 11 000	books	1,185.19
Athletics Department	Galvan, Gilbert	9321900702	184 E 36 6291 33 932 0 91 000	(BBasketball) Officials Rockport 2/12	185.00
Organization Un	Gateway Printing & Office Supply	9491900199	199 E 21 6399 00 958 0 21 000	Supplies	521.95
District Wide	Gateway Printing & Office Supply	7301900315	199 E 41 6399 00 945 0 99 000	f	371.24
Junior High Choir	Gateway Printing & Office Supply	9241900047	199 E 36 6399 00 924 0 99 000	supplies	64.57
High School Choir	Gateway Printing & Office Supply	9241900047	199 E 36 6399 00 926 0 99 000	supplies	256.39
Superintendent's Office	Gateway Printing & Office Supply	7011900391	199 E 41 6399 00 701 0 99 000	Supplies for supt./board	226.55
School Board Fund	Gateway Printing & Office Supply	7011900391	199 E 41 6399 00 702 0 99 000	Supplies for supt./board	226.54
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900087	199 E 11 6399 00 105 0 11 000	HEADPHONES FOR COMPUTER LABS	797.58
Security Budget	Gonzalez, Marco	7011900363	199 E 52 6291 00 929 0 99 000	SJH Security on 1/28,31 ,2/1 14 hrs.	455.00
Security Budget	Gonzalez, Marco	7011900364	199 E 52 6291 00 929 0 99 000	SJH Security on 2/1,5,7,8/19 11.75hrs	446.25
District Wide	Greenleaf Compaction Inc	7301900126	199 E 51 6259 00 945 0 99 000	RECHS Self Contained Compactor	400.00
Robstown HS	Hagne, Jazette		0 199 E 11 6411 62 001 0 22 000	meals-San Antonio,2/24 livestock Judging	14.00
Robstown HS	Hagne, Jazette		0 199 E 11 6412 62 001 0 22 000	meals-San Antonio,2/24 livestock Judging	56.00
Athletics Department	Holiday Inn Express Hotel & Suites	9321900919	184 E 36 6412 60 932 0 91 000	(Powerlifting) Hotel stay for students traveling - Regionals in Pharr 2/28-3/19	402.32
School Board Fund	J.Cruz & Associates, Llc	7011900372	199 E 41 6211 00 702 0 99 000	Legal services for RISD	118.00
Robstown HS	Jean's Restaurant Supply	11900350	199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLIES	811.74
Athletics Department	Johnson, Lewis	9321900703	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Rockpost 2/12	185.00
Junior High Band	Ledesma, Gerardo		0 199 E 36 6411 00 923 0 99 000	Reimbursement for Hotel Taxes & membership Fee-2/13-16 TMEA Conven	56.07
Junior High Choir	Ledesma, Gerardo		0 199 E 36 6411 00 924 0 99 000	Reimbursement for Hotel Taxes & membership Fee-2/13-16 TMEA Conven	80.00
Curriculum Office	Los Altos De Jalisco	9491900169	199 E 13 6499 27 949 0 99 000	Professional Development 2/12	29.85
Athletics Department	Lynn Lee Inc Dairy Queen	9321900851	184 E 36 6412 37 932 0 91 000	(Powerlifting) Hebronville 2/16	117.12
High School Band	Martinez, Norma		0 199 E 36 6411 00 925 0 99 000	Reimbursement for Valet Parking on 2/13-16 TMEA Conference In SA TX	38.67
Robstown HS	Matera Paper Company Inc	11900342	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLY	680.61
Athletics Department	Mira's Sportwear	9321900326	184 E 36 6399 44 932 0 91 000	(Softball) Uniforms for girls	2,430.00
Athletics Department	Mira's Sportwear	9321900326	184 E 36 6399 60 932 0 91 000	(Softball) Uniforms for girls	2,430.00
Athletics Department	Mira's Sportwear	9321900607	184 E 36 6399 37 932 0 91 000	(Powerlifting) Shirts for season	379.64
Athletics Department	Morin, Joseph	9321900701	184 E 36 6291 33 932 0 91 000	(BBasketball) Official Rockport 2/12	85.00
Security Budget	Morin, Michael	7011900332	199 E 52 6291 00 929 0 99 000	SJH Security on 1/28,2/5,6 4.25hrs	148.75
District Wide	Nextel	7011900065	199 E 51 6256 00 945 0 99 000	Tables for Board Members	341.91
Transportation Department	Nextel	9311900084	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	230.85
Maintenance Department	Nextel	9311900084	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	230.85
Athletics Department	Nieto, Samuel	9321900789	184 E 36 6291 44 932 0 91 000	(Softball) Official on 2/12 against TM	145.00
Transportation Department	O'Reilly Auto Parts	9311900025	199 E 34 6319 00 931 0 99 000	450721 - BUS SUPPLIES	298.81
Athletics Department	Orange Grove ISD	9321900842	184 E 36 6412 47 932 0 91 000	(Tennis) Meet fees for Orange Grove HS Tennis Tournament on 2/14	48.00
High School Choir	Pender's Music Co	9241900020	199 E 36 6399 00 926 0 99 000	UIL Concert music	130.26
Athletics Department	Rios, Robert	9321900790	184 E 36 6291 44 932 0 91 000	(Softball) Official on 2/12 against TM	145.00
San Pedro Elementary	RISD Transportation Division	9491900184	199 E 11 6494 14 101 0 11 000	1/28/19 Early Scholars Academy	58.07
San Pedro Elementary	RISD Transportation Division	9491900185	199 E 11 6494 14 101 0 11 000	1/28/19 Early Scholars Academy	53.04
Lotspeich Elementary	RISD Transportation Division	9491900186	199 E 11 6494 14 103 0 11 000	1/30/19 Early Scholars Academy	58.61

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Lotspeich Elementary	RISD Transportation Division	9491900187	199 E 11 6494 14 103 0 11 000	1/30/19 Early Scholars Academy	59.43
Lotspeich Elementary	RISD Transportation Division	9491900188	199 E 11 6494 14 103 0 11 000	1/31/19 Early Scholars Academy	29.38
San Pedro Elementary	RISD Transportation Division	9491900188	199 E 11 6494 14 101 0 11 000	1/31/19 Early Scholars Academy	29.37
Robert Driscoll Elementary	RISD Transportation Division	9491900189	199 E 11 6494 14 105 0 11 000	1/31/19 Early Scholars Academy	55.76
Robert Driscoll Elementary	RISD Transportation Division	9491900190	199 E 11 6494 14 105 0 11 000	2/4/19 Early Scholars Academy	54.94
Robert Driscoll Elementary	RISD Transportation Division	9491900192	199 E 11 6494 14 105 0 11 000	2/4/19 Early Scholars Academy	51.68
Robert Driscoll Elementary	RISD Transportation Division	9491900193	199 E 11 6494 14 105 0 11 000	2/5/19 Early Scholars Academy	57.12
Robert Driscoll Elementary	RISD Transportation Division	9491900194	199 E 11 6494 14 105 0 11 000	2/6/19 Early Scholars Academy	56.98
Junior High Choir	RISD Transportation Division	9241900031	199 E 36 6494 00 924 0 99 000	2/2/19 TAMK (Choir)	76.16
High School Choir	RISD Transportation Division	9241900032	199 E 36 6494 00 926 0 99 000	2/2/18 TAMK (Choir)	81.60
Athletics Department	RISD Transportation Division	9321900653	184 E 36 6494 54 932 0 91 000	1/28/19 Kingsville (SJHGBB)	78.88
Athletics Department	RISD Transportation Division	9321900659	184 E 36 6494 34 932 0 91 000	1/29/19 Sinton (RHSGBB)	62.56
Athletics Department	RISD Transportation Division	9321900679	184 E 36 6494 53 932 0 91 000	2/4/19 OrangeGrove (SJHBB)	73.44
Athletics Department	RISD Transportation Division	9321900690	184 E 36 6494 33 932 0 91 000	1/29/19 Sinton (RHSBB)	62.56
Athletics Department	RISD Transportation Division	9321900691	184 E 36 6494 33 932 0 91 000	2/1/19 Ingleside (RHSBB)	106.08
Athletics Department	RISD Transportation Division	9321900692	184 E 36 6494 33 932 0 91 000	2/8/19 Orange Grove (RHSBB)	62.56
Athletics Department	RISD Transportation Division	9321900704	184 E 36 6494 34 932 0 91 000	2/1/19 Inglesie (RHSBB)	106.08
Athletics Department	RISD Transportation Division	9321900727	184 E 36 6494 37 932 0 91 000	2/9/19 Kingsville (RHSPL)	86.49
Athletics Department	RISD Transportation Division	9321900768	184 E 36 6494 47 932 0 91 000	2/4/19 Beeville (RHST)	79.56
Athletics Department	RISD Transportation Division	9321900768	184 E 36 6494 48 932 0 91 000	2/4/19 Beeville (RHST)	79.56
Athletics Department	RISD Transportation Division	9321900770	184 E 36 6494 44 932 0 91 000	2/5/19 VMHS (RHSS)	74.80
Athletics Department	RISD Transportation Division	9321900772	184 E 36 6494 44 932 0 91 000	2/8/19 CarrollHS (RHSS)	61.20
High School Band	RISD Transportation Division	9261900182	199 E 36 6494 00 925 0 99 000	2/7/19 SJH (Band)	10.88
Athletics Department	Rockport ISD	9321900916	184 E 36 6412 49 932 0 91 000	(Golf) Tournament fee for students participating in Rockport Fulton Golf Invitational 2/25	400.00
Athletics Department	Rod &Roll's	9321900843	184 E 36 6412 47 932 0 91 000	(Tennis) Orange Grove on 2/14	42.00
Robstown HS	S/p2	11900081	199 E 11 6329 00 001 0 22 000	SUBSCRIPTION AUTOMOTIVE	249.00
Robstown HS	Sally's Beauty Supply	11900409	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	398.80
Robstown HS	School Specialty Inc	121900049	199 E 12 6399 00 001 0 11 000	Supplies for makerspace and library	377.67
Personnel Office	Silvas, Maria	0	199 E 41 6411 00 735 0 99 000	meals-Austin on 12/11-14/18 for 2018 TASPAs Personnel & law Conference	90.00
Personnel Office	Silvas, Maria	0	199 E 41 6411 00 735 0 99 000	Reimbursement for Parking fee on 12/11-14/18 for TASPAs Conference in Austin	51.21
Business office	TASBO	7301900049	199 E 41 6495 00 730 0 99 000	Membership Renewal Membership N. Rodriguez, L. Lerma, S. Santos	405.00
High School Band	Texas A & M	9261900207	199 E 36 6412 00 925 0 99 000	Entry Fee for RECHS Jazz Band to compete in the TAMUK Jazz Band Festival 3/29	290.00
Robstown HS	Texas Book Company #124/coastal Bend C Bkstor	9491900202	199 E 11 6321 00 001 0 31 000	Dual Credit Books	2,849.85
District Wide	Texas Department Of Information Resources	7301900140	199 E 51 6256 00 945 0 99 000	Long Distance Services	91.58
Athletics Department	Titan Support Systems, Inc	9321900508	184 E 36 6399 60 932 0 91 000	(Powerlifting) Belts for season	546.00
Athletics Department	Titan Support Systems, Inc	9321900634	184 E 36 6399 37 932 0 91 000	(Powerlifting) alterations to tighten the straps	100.00
Seale JHS	Txcpsos South Coastal Bend Desination Imaginat	9491900212	199 E 11 6412 00 041 0 21 000	Membership # 750-26695 - SJH Team Registration	75.00
Robstown HS	United States Post Office	11900411	199 E 11 6399 10 001 0 11 000	Stamps need for mail - outs for the students progress reports, report cards	3,950.00

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			STAAR Information.
Maintenance Department	Valley Solvents & Chemicals	9361900134 199 E 51 6249 89 936 0 99 000	CLEANING OF SOLVENT CLEANER 199.43
Food Service Department	Verizon Wireless	9381900075 101 E 35 6342 01 938 0 99 000	Phones for CN employees. 296.96
Athletics Department	Whataburger	9321900745 184 E 36 6412 43 932 0 91 000	(Baseball) Carroll for Game 2/12 157.32
Robstown HS	Whataburger	11900364 199 E 11 6412 61 001 0 22 000	SKILLS USA 2/16/19 52.80
Athletics Department	Whataburger	9321900764 184 E 36 6412 43 932 0 91 000	(Baseball) GP on 2/18/19 156.47
Athletics Department	Whataburger	9321900779 184 E 36 6412 47 932 0 91 000	(Tennis) Bishop on 2/16/19 35.69
Athletics Department	Whataburger	9321900779 184 E 36 6412 48 932 0 91 000	(Tennis) Bishop on 2/16/19 35.70
Athletics Department	Whataburger	9321900826 184 E 36 6412 55 932 0 91 000	(SJH Track) Aransas Pass on 2/14 92.34
Athletics Department	Whataburger	9321900826 184 E 36 6412 56 932 0 91 000	(SJH Track) Aransas Pass on 2/14 92.34
Athletics Department	Whataburger	9321900827 184 E 36 6412 55 932 0 91 000	(SJH Track) Aransas Pass on 2/14 92.34
Athletics Department	Whataburger	9321900827 184 E 36 6412 56 932 0 91 000	(SJH Track) Aransas Pass on 2/14 92.34
Athletics Department	Whataburger	9321900747 184 E 36 6412 43 932 0 91 000	(Baseball) TM for Game on 2/16 172.80
Athletics Department	Whataburger	9321900775 184 E 36 6412 44 932 0 91 000	(Softball) Veterans Memorial 2/16 78.63
Robstown HS	Whataburger of Alice	11900351 199 E 11 6411 74 001 0 22 000	SKILLS USA 2/15/19 11.21
Robstown HS	Whataburger of Alice	11900351 199 E 11 6412 74 001 0 22 000	SKILLS USA 2/15/19 39.25
Health Services	William V MacGill & Co	9271900018 199 E 33 6399 00 927 0 99 000	medical supplies for the Nursing Dept. 1,288.95
School Board Fund	Wood Boykin & Wolter	7011900342 199 E 41 6211 00 702 0 99 000	Legal Services for RISD 1,500.00
School Board Fund	Wood Boykin & Wolter	7011900343 199 E 41 6211 00 702 0 99 000	Legal Services for RISD 2,160.00
District Wide	Great American Financial Services Corporation	7301900122 199 E 41 6269 00 945 0 99 000	Rental of Water Cooler & 2018 Tx Nueces County Prop.Tax 102.31
District Wide	The Bank of New York Mellon-	7301900095 599 E 71 6599 00 945 0 99 000	Paying Agent Fee 4/19- 4/20 750.00
District Wide	Tristar Risk Management	7301900244 753 E 41 6291 00 945 0 99 000	Quarterly Claims Administration Services 3,100.00
Robert Driscoll Elementary	Arevalo, Abraham Jr	0 865 E 36 6412 66 105 0 99 000	Advancement for meals for students to Austin on 3/2/19 for Explore UT College Day 105.00
Seale JHS	Garcia, Monica	0 461 E 36 6412 09 041 0 99 000	Advancement for meals for students to Austin on 3/2/19 for Explore UT College Day 84.00
Robstown HS	Iza Design Inc.	11900407 865 E 36 6499 13 001 0 99 000	Senior Shirts 1,794.50
High School Band	La Quinta Inn & Suites Conference Center	9261900203 461 E 36 6412 00 925 0 00 000	7 rooms for RECHS Mariachi competing in the 2019 UIL State Mariachi Contest 667.29
Athletics Department	Mira's Sportswear	9321900421 461 E 36 6399 70 932 0 91 000	(Baseball) Caps 2,274.00
Robstown HS	National FFA Organization	11900413 865 E 36 6499 77 001 0 22 000	Graduation Cord 60.00
Lotspeich Elementary	Rosenbaum, Crystal	0 865 E 36 6412 30 103 0 99 000	Advancement for meals for students going to Austin, on 3/2/19 for Explore UT College Day 105.00
Ortiz Intermediate	Sam's Club Direct	421900083 865 E 36 6499 09 042 0 99 000	snacks for Valentine social 290.54
Ortiz Intermediate	Sam's Club Direct	421900083 865 E 36 6499 65 042 0 99 000	snacks for Valentine social 17.94
High School Band	Sam's Club Direct	9261900179 461 E 36 6499 92 925 0 99 000	Concession Stand on 2.7.19, UIL Solo and Ensemble @ SJH 748.34
Athletics Department	Wal-Mart Community	9321900730 865 E 36 6499 86 932 0 91 000	005137 - Trainer Concession stand 1/28/2019 241.14
Robert Driscoll Elementary	Wal-Mart Community	1051900090 865 E 36 6499 23 105 0 99 000	2ND 3RD GRADE VALENTINES DANCE 23.73

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Lotspeich Elementary	Wal-Mart Community	1031900068	865 E 36 6499 30 103 0 99 000	Tiaras, Ribbon for Sache and decorations for valentine Social	149.08
San Pedro Elemen	Alonso, Vanessa	0 265 E 21 6411 00 101 9 24 000		Advancement for meals to Austin on 3/2/19 for Explore UT College Day	30.00
Robert Driscoll Elementary	Arevalo, Abraham Jr	0 265 E 21 6411 00 105 9 24 000		Advancement for meals to Austin on 3/2/19 for Explore UT College Day	30.00
Salazar Cross Roads	Billingsley Education, Llc	9341900310	211 E 11 6399 05 005 9 30 000	Crossroads Academy purchasing instructional materials Biology/Science vocabulary	539.55
Robstown HS	Education Service Center	9341900035	255 E 11 6239 00 001 9 30 000	BILINGUAL/ESL COOPERATIVE	638.00
Seale JHS	Education Service Center	9341900035	255 E 11 6239 00 041 9 30 000	BILINGUAL/ESL COOPERATIVE	638.00
Ortiz Intermediate	Education Service Center	9341900035	255 E 11 6239 00 042 9 30 000	BILINGUAL/ESL COOPERATIVE	638.00
San Pedro Elementary	Education Service Center	9341900035	255 E 11 6239 00 101 9 30 000	BILINGUAL/ESL COOPERATIVE	638.00
Lotspeich Elementary	Education Service Center	9341900035	255 E 11 6239 00 103 9 30 000	BILINGUAL/ESL COOPERATIVE	638.00
Robert Driscoll Elementary	Education Service Center	9341900035	255 E 11 6239 00 105 9 30 000	BILINGUAL/ESL COOPERATIVE	638.00
Federal Programs	Education Service Center	9341900151	289 E 21 6411 00 934 9 24 000	10/30/18 D Ceballos	50.00
Ortiz Intermediate	Garcia, Jennifer	0 265 E 21 6411 00 042 9 24 000		Advancement for meals to Austin on 3/2/19 for Explore UT College Day	30.00
Seale JHS	Garcia, Monica	0 265 E 21 6411 00 041 9 24 000		Advancement for meals to Austin on 3/2/19 for Explore UT College Day	30.00
Ortiz Intermediate	Garza, Debra	0 265 E 21 6411 00 042 9 24 000		Advancement for meals to Austin on 3/2/19 for Explore UT College Day	30.00
Federal Programs	Garza, Sandra	9341900208	211 E 13 6291 93 934 9 24 000	Support Comprehensive Schools will have a staff development on 2/23/19. STAAR intervention activities aligned to the new Math TEKS and meet Texas standards.	1,600.00
Federal Programs	Imagery Graphic System	9341900239	211 E 21 6399 00 934 9 24 000	paper, ink, lamination for POSTER MACHINE	2,438.00
Undistributed O	Ingleside ISD	9341900315	457 E 93 6493 03 999 8 23 IIS	Reimbursement for identified Dyslexia students assessment kits for placement, teaching materials & classroom supplies.	3,770.02
Undistributed O	Ingleside ISD	9341900318	457 E 93 6493 02 999 8 23 IIS	1/19 payroll reimbursement submission. Gayle Hamalainen	2,083.33
Undistributed O	Ingleside ISD	9341900319	458 E 93 6493 02 999 8 23 IIS	InglesideISD Autism Grant participant January 2019 payroll reimbursement submission. Gayle Hamalainen. Paperwork attached.	2,083.33
Federal Programs	Lead4ward, LLC	9341900308	211 E 13 6291 93 934 9 24 000	ROCKIN' REVIEW: VOLUME II, on 2/21/19 consultants training	5,900.00

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Bill Number	Bill Description	Amount
0 265 E 21 6411 00 103 9 24 000	Leaders, Teacher Leaders and Teachers Advancement for meals to Austin on 3/2/19 for Explore UT College Day	30.00
9701900068 265 E 11 6499 00 103 9 24 000	Refreshments @ Lotspeich	401.84
9701900138 265 E 21 6499 00 970 9 24 000	Refreshments for 21st Century ACE Program.	49.90
9701900214 265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS	192.56
9701900215 265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS	202.02
9701900234 265 E 11 6499 00 042 9 24 000	Refreshments @ Ortiz	299.60
9701900216 265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS	98.09
9701900168 265 E 61 6499 00 970 9 24 000	Refreshments - Program Family Engagement activities.	197.36
9701900175 265 E 11 6499 00 005 9 24 000	Refreshments @ SCA	199.41
9701900233 265 E 11 6499 00 042 9 24 000	Refreshment @ Ortiz	56.80
9701900271 265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS	245.26
9341900296 458 E 11 6399 00 105 8 23 000	Purchasing classroom supplies for identified Autism students.	152.30
9341900296 458 E 11 6399 00 103 8 23 000	Purchasing classroom supplies for identified Autism students.	152.25
9341900296 458 E 11 6399 00 101 8 23 000	Purchasing classroom supplies for identified Autism students.	152.25
9341900294 458 E 11 6399 00 105 8 23 000	Purchasing classroom supplies for identified Autisms students.	98.16
9341900294 458 E 11 6399 00 103 8 23 000	Purchasing classroom supplies for identified Autisms students.	98.12
9341900294 458 E 11 6399 00 101 8 23 000	Purchasing classroom supplies for identified Autisms students.	98.12
9341900305 211 E 11 6399 05 005 9 30 000	Instructional materials	1,099.85
0 265 E 21 6411 00 103 9 24 000	Advancement for meals to Austin on 3/2/19 for Explore UT College Day	30.00
9701900280 265 E 21 6399 00 970 9 24 000	Postage Forever stamps for 21st Century	110.00
9701900279 265 E 11 6412 00 001 9 24 000	As part of their College & Career Readiness activities, 21st Century ACE Program Students will travel to UT Austin to participate in the Explore UT College Day then attend the Men's Basketball game on March 2, 2019.	171.43
9701900279 265 E 11 6412 00 005 9 24 000	As part of their College & Career Readiness activities, 21st Century ACE Program Students will travel to UT Austin to participate in the Explore UT College Day then	171.42

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Seale JHS	University of Texas At Austin	9701900279 265 E 11 6412 00 041 9 24 000	attend the Men's Basketball game on March 2, 2019. As part of their College & Career Readiness activities, 21st Century ACE Program Students will travel to UT Austin to participate in the Explore UT College Day then attend the Men's Basketball game on March 2, 2019.	171.43
Ortiz Intermediate	University of Texas At Austin	9701900279 265 E 11 6412 00 042 9 24 000	As part of their College & Career Readiness activities, 21st Century ACE Program Students will travel to UT Austin to participate in the Explore UT College Day then attend the Men's Basketball game on March 2, 2019.	171.43
San Pedro Elementary	University of Texas At Austin	9701900279 265 E 11 6412 00 101 9 24 000	As part of their College & Career Readiness activities, 21st Century ACE Program Students will travel to UT Austin to participate in the Explore UT College Day then attend the Men's Basketball game on March 2, 2019.	171.43
Lotspeich Elementary	University of Texas At Austin	9701900279 265 E 11 6412 00 103 9 24 000	As part of their College & Career Readiness activities, 21st Century ACE Program Students will travel to UT Austin to participate in the Explore UT College Day then attend the Men's Basketball game on March 2, 2019.	171.43
Robert Driscoll Elementary	University of Texas At Austin	9701900279 265 E 11 6412 00 105 9 24 000	As part of their College & Career Readiness activities, 21st Century ACE Program Students will travel to UT Austin to participate in the Explore UT College Day then attend the Men's Basketball game on March 2, 2019.	176.43
Robstown HS	Vasquez, Thelma	0 265 E 21 6411 00 001 9 24 000	Advancement for meals to Austin on 3/2/19 for Explore UT College Day	30.00
Seale JHS	Wal-Mart Community	9701900258 265 E 11 6399 00 041 9 24 000	General supplies @ Seale Jr. High.	199.80
Seale JHS	Wal-Mart Community	9701900259 265 E 11 6399 00 041 9 24 000	General supplies @ SJH	247.87
Federal Programs	Wal-Mart Community	9341900243 211 E 61 6499 00 934 9 24 000	miscellaneous supplies for PI Meetings	146.12

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Federal Programs	Wal-Mart Community	9341900274 211 E 61 6499 00 934 9 24 000	Miscellaneous items for PI Meetings	136.84
Robstown HS	Waterford Institute	9331900224 224 E 11 6399 00 001 9 23 000	Secondary Annual Single Licences for Students	733.34
Seale JHS	Waterford Institute	9331900224 224 E 11 6399 00 041 9 23 000	Secondary Annual Single Licences for Students	733.33
Ortiz Intermediate	Waterford Institute	9331900224 224 E 11 6399 00 042 9 23 000	Secondary Annual Single Licences for Students	733.33
Robert Driscoll Elementary	Waterford Institute	9341900313 457 E 11 6399 00 105 8 24 000	Early Learning student license for identified Dyslexia students, k-3	760.16
Lotspeich Elementary	Waterford Institute	9341900313 457 E 11 6399 00 103 8 24 000	Early Learning student license for identified Dyslexia students, k-3	759.92
San Pedro Elementary	Waterford Institute	9341900313 457 E 11 6399 00 101 8 24 000	Early Learning student license for identified Dyslexia students, k-3	759.92
Robert Driscoll Elementary	Waterford Institute	9341900314 458 E 11 6399 00 105 8 23 000	Early Learning student license for identified Autism Students.	758.48
Lotspeich Elementary	Waterford Institute	9341900314 458 E 11 6399 00 103 8 23 000	Early Learning student license for identified Autism Students.	758.26
San Pedro Elementary	Waterford Institute	9341900314 458 E 11 6399 00 101 8 23 000	Early Learning student license for identified Autism Students.	758.26
San Pedro Elementary	Waterford Institute	9341900317 458 E 13 6299 00 101 8 23 000	Professional Training with Waterford Institute for teachers and staff that work with the Autism students that will be using a new curriculum.	6,833.00
Lotspeich Elementary	Waterford Institute	9341900317 458 E 13 6299 00 103 8 23 000	Professional Training with Waterford Institute for teachers and staff that work with the Autism students that will be using a new curriculum.	6,833.00
Robert Driscoll Elementary	Waterford Institute	9341900317 458 E 13 6299 00 105 8 23 000	Professional Training with Waterford Institute for teachers and staff that work with the Autism students that will be using a new curriculum.	6,834.00
Robert Driscoll Elementary	Zimmerman, Laura	0 458 E 13 6411 00 105 8 23 000	Reimbursement for mileage to Aransas Pass ISD on 2/18/19 for Autism Grant District Meeting	19.57
Lotspeich Elementary	Zimmerman, Laura	0 458 E 13 6411 00 103 8 23 000	Reimbursement for mileage to Aransas Pass ISD on 2/18/19 for Autism Grant District Meeting	19.57
San Pedro Elementary	Zimmerman, Laura	0 458 E 13 6411 00 101 8 23 000	Reimbursement for mileage to Aransas Pass ISD on 2/18/19 for Autism Grant District	19.56

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Robert Driscoll Elementary	Zimmerman, Laura	0 458 E 13 6411 00 105 8 23 000	Meeting Reimbursement for mileage to Port Aransas ISD on 2/20/19 for Autism Grant District Meeting	19.52
Lotspeich Elementary	Zimmerman, Laura	0 458 E 13 6411 00 103 8 23 000	Reimbursement for mileage to Port Aransas ISD on 2/20/19 for Autism Grant District Meeting	19.53
San Pedro Elementary	Zimmerman, Laura	0 458 E 13 6411 00 101 8 23 000	Reimbursement for mileage to Port Aransas ISD on 2/20/19 for Autism Grant District Meeting	19.53
Robert Driscoll Elementary	Zimmerman, Laura	0 458 E 13 6411 00 105 8 23 000	Reimbursement for mileage to Benavides/San Diego ISD on 2/28/19 for Autism Grant District Meeting	23.41
Lotspeich Elementary	Zimmerman, Laura	0 458 E 13 6411 00 103 8 23 000	Reimbursement for mileage to Benavides/San Diego ISD on 2/28/19 for Autism Grant District Meeting	23.42
San Pedro Elementary	Zimmerman, Laura	0 458 E 13 6411 00 101 8 23 000	Reimbursement for mileage to Benavides/San Diego ISD on 2/28/19 for Autism Grant District Meeting	23.41
San Pedro Elementary	Advantage Imaging Supply Inc	1011900040 199 E 11 6399 00 101 0 11 000	Toner for printers at our campus	1,801.00
San Pedro Elementary	Advantage Imaging Supply Inc	1011900041 199 E 11 6399 00 101 0 11 000	Clear Glossy Laminating Film Roll	263.40
Maintenance Department	American Glassmasters	9361900221 199 E 51 6249 88 936 0 99 000	GLASS REPAIRS	584.85
Maintenance Department	American Glassmasters	9361900222 199 E 51 6249 88 936 0 99 000	GLASS REPAIRS	650.59
Food Service Department	Aramark Corporation	9381900009 101 E 35 6219 00 938 0 99 000	CN Dept.for all RISD Cafeteria.	14,703.35
Food Service Department	Aramark Corporation	9381900009 101 E 35 6219 01 938 0 99 000	CN Dept.for all RISD Cafeteria.	7,677.20
Food Service Department	Aramark Corporation	9381900009 101 E 35 6341 00 938 0 99 000	CN Dept.for all RISD Cafeteria.	43,107.56
Food Service Department	Aramark Corporation	9381900009 101 E 35 6342 00 938 0 99 000	CN Dept.for all RISD Cafeteria.	8,588.74
Athletics Department	Bishop ISD	9321900924 184 E 36 6412 37 932 0 91 000	(Powerlifting) Fees for participating in meet on 3/8	280.00
High School Band	Cabrera, Charles Jr	0 199 E 36 6411 00 925 0 99 000	Reimbursement for meals/lodging on 2/23/19 for UIL State Mariachi Contest @ McAllen, TX	91.56
High School Band	Cabrera, Charles Jr	0 199 E 36 6412 00 925 0 99 000	Reimbursement for meals/lodging on 2/23/19 for UIL State Mariachi Contest @ McAllen, TX	105.00
Seale JHS	CDW Government	411900110 199 E 11 6399 00 041 0 11 000	POWER SOURCE FOR ELMO	75.80
Special Ed	CDW Government	9331900170 199 E 21 6399 10 933 0 23 000	Computer Supplies	1,053.68
Robert Driscoll Elementary	Children'S Plus, Inc	121900040 199 E 12 6329 00 105 0 11 000	books	178.37
Robstown HS	Cici'S Pizza Five Pts	11900417 199 E 36 6411 00 001 0 99 000	UIL Competition 2/23/19	14.00
Robstown HS	Cici'S Pizza Five Pts	11900417 199 E 36 6412 00 001 0 99 000	UIL Competition 2/23/19	28.00
Athletics Department	City Of San Antonio, Texas	9321900922 184 E 36 6411 60 932 0 91 000	2019 UIL Basketball State Tournament Clinic for Boys 3/7/2019-3/9/2019. Error on	260.00

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				amount with the first check we need to reissue for the correct amount. They are reimbursing the \$210.00 that we sent before.	
Special Ed District Wide	Coca Cola Southwest Beverages Conway, Jeanne	9331900225 199 E 21 6499 10 933 0 23 000 0 199 E 41 6411 00 945 0 99 000		Water for Sp. Ed. Meetings Advancement for meals to San Antonio, on 3/5-7/19 for TASBO 2019 Conference	139.20 60.00
Maintenance Department	Dealers Electric Supply	9361900175 199 E 51 6319 86 936 0 99 000		4076406-00, 4075112-00 - ELECTRICAL SUPPLIES	495.80
High School Band Athletics Department	Enterprise Rent A Car Enterprise Rent A Car	9261900213 199 E 36 6269 00 925 0 99 000 9321900837 184 E 36 6269 60 932 0 91 000		3/23-24/19 Band Rental (Tennis) Rental to Orange Grove 2/15-16/19	88.00 104.00
Athletics Department	Enterprise Rent A Car	9321900838 184 E 36 6269 60 932 0 91 000		(Tennis) Rental to Orange Grove 2/13-16/19	186.83
Maintenance Department Food Service Department Maintenance Department District Wide	Fast Signs Ferguson Enterprises Inc #116 Ferguson Enterprises Inc #116 Flores, Maria	9361900294 199 E 51 6319 89 936 0 99 000 9381900135 101 E 35 6342 01 938 0 99 000 9361900325 199 E 51 6319 85 936 0 99 000 0 199 E 41 6411 00 945 0 99 000		SIGN FOR THE HS ATHLETICS Water heater needs to be fixed PLUMBING SUPPLIES Advancement for meals to San Antonio, on 3/5-7/19 for TASBO 2019 Conference	1,445.00 612.00 377.97 60.00
District Wide Lotspeich Elementary	Frontier Southwest Incorporated Garcia, Erica	7301900174 199 E 51 6256 00 945 0 99 000 0 199 E 11 6411 10 103 0 23 000		Phone Service Reimbursement for mileage for SpED Homebound from campus to student home form 1/14 - 2/8	483.00 33.06
Ortiz Intermediate	Garcia, Jennifer	0 199 E 11 6412 00 042 0 11 000		Advancement for meals for students to Austin on 3/2/19 for Explore UT College Day	105.00
Transportation Department Seale JHS Robstown HS Transportation Department	Gateway Printing & Office Supply Gulf Coast Paper Co Gulf Coast Paper Co Kieschnick, Kevin	9311900028 199 E 34 6399 00 931 0 99 000 411900112 199 E 51 6319 00 041 0 99 000 11900311 199 E 51 6319 00 001 0 99 000 9311900033 199 E 34 6499 00 931 0 99 000		OFFICE SUPPLIES CUSTODIAL SUPPLIES CUSTODIANS SUPPLIES FEE FOR LICENSE PLATE STICKERS FOR BUSES/VEH.	493.16 714.63 90.60 59.00
TAX COST Special Ed	Kieschnick, Kevin Kwiatkowski, Pamela	7301900129 199 E 41 6213 00 703 0 99 000 0 199 E 21 6411 10 933 0 23 000		Fee for Collections Valorem Taxes Reimbursement for extra charge for hotel 2/17-20 TCASE Great Ideas new books for the library collection	2,349.92 23.45 1,177.00
Seale JHS District Wide	LEKTRO INC Lerma, Lydia	121900043 199 E 12 6329 00 041 0 11 000 0 199 E 41 6411 00 945 0 99 000		Advancement for meals to San Antonio, on 3/5-7/19 for TASBO 2019 Conference	60.00
Robstown HS	Lopez, Beatrice	0 199 E 11 6411 66 001 0 22 000		Advancement for meals to Dallas TX on 3/6-9/19 for Bus. Professionals of Amercia State Conference	84.00
Robstown HS	Lopez, Beatrice	0 199 E 11 6412 66 001 0 22 000		Advancement for meals to Dallas TX on 3/6-9/19 for Bus. Professionals of Amercia State Conference	420.00

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District Wide	Marriott	7301900286	199 E 41 6411 00 945 0 99 000	32LH2W63 - Advancement for lodging to TASBO Conference Lodging 3/5-7/18	982.30
District Wide	Martinez, Hopie	0	199 E 41 6411 00 945 0 99 000	Advancement for meals to San Antonio, on 3/5-7/19 for TASBO 2019 Conference	60.00
Robstown HS	Mira's Sportwear	9331900217	199 E 11 6499 10 001 0 23 000	Special Olympics Basket Team Shirts & Shorts	249.78
Seale JHS	Mira's Sportwear	9331900217	199 E 11 6499 10 041 0 23 000	Special Olympics Basket Team Shirts & Shorts	249.75
Ortiz Intermediate	Mira's Sportwear	9331900217	199 E 11 6499 10 042 0 23 000	Special Olympics Basket Team Shirts & Shorts	249.75
Robert Driscoll Elementary	Mira's Sportwear	9331900217	199 E 11 6499 10 105 0 23 000	Special Olympics Basket Team Shirts & Shorts	535.72
Athletics Department	Mira's Sportwear	9321900800	184 E 36 6399 56 932 0 91 000	(Track) Shoes	416.00
Athletics Department	Mira's Sportwear	9321900801	184 E 36 6399 55 932 0 91 000	(Track) Shoes	520.00
Athletics Department	Mira's Sportwear	9321900802	184 E 36 6399 45 932 0 91 000	(Track) Shoes	876.00
Athletics Department	Moody High School	9321900934	184 E 36 6412 49 932 0 91 000	(Golf) Meet fees for Moody Golf Tournament on 3/4/19	240.00
Robstown HS	Munguia, Romeo	9331900162	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	241.66
Seale JHS	Munguia, Romeo	9331900162	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	241.66
Ortiz Intermediate	Munguia, Romeo	9331900162	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	241.67
San Pedro Elementary	Munguia, Romeo	9331900162	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	241.67
Lotspeich Elementary	Munguia, Romeo	9331900162	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	241.67
Robert Driscoll Elementary	Munguia, Romeo	9331900162	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	241.67
Robstown HS	Munguia, Romeo	9331900163	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	400.00
Seale JHS	Munguia, Romeo	9331900163	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	400.00
Ortiz Intermediate	Munguia, Romeo	9331900163	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	400.00
San Pedro Elementary	Munguia, Romeo	9331900163	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	400.00
Lotspeich Elementary	Munguia, Romeo	9331900163	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	400.00
Robert Driscoll Elementary	Munguia, Romeo	9331900163	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	400.00
District Wide	Muy Pizza LLC	7011900378	199 E 41 6499 00 945 0 99 000	Pizza for student of the month 2/19	119.85
Robstown HS	National Vocational/Technical	11900303	199 E 11 6399 67 001 0 22 000	BIM SUPPLIES	20.00
Robstown HS	National Vocational/Technical	11900304	199 E 11 6399 67 001 0 22 000	BIM SUPPLIES	898.00
Robstown HS	National Vocational/Technical	11900308	199 E 11 6495 00 001 0 22 000	DUES BIM	880.00
Robstown HS	NetSupport Inc	11900185	199 E 11 6399 00 001 0 22 000	BIM Annual Maintenace Renewal	1,328.12
Technology Department	Nextel	9401900034	199 E 51 6256 00 940 0 99 000	RISD Admin & Directors cell phones and data usage	1,717.33
School Board Fund	Nueces County Clerk Elections	7011900243	199 E 41 6439 00 702 0 99 000	Conducting the school district's election on 11/6/18	5,507.56
Robstown HS	O'Reilly Auto Parts	11900222	199 E 11 6249 00 001 0 22 000	AG TRUCK SUPPLIES	19.98
Transportation Department	O'Reilly Auto Parts	9311900026	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	278.49
Maintenance Department	O'Reilly Auto Parts	9361900310	199 E 51 6319 81 936 0 99 000	453227 - PURCHASE SUPPLIES FOR VEHICLES	96.81
High School Band	ON2 Percussion LLC	9261900177	199 E 36 6399 00 925 0 99 000	Yamaha Field Corps Snare Slips, Tenor Drum Slips,	454.88
Curriculum Office	Paddle Tramps	9491900207	199 E 11 6499 00 949 0 11 000	Awards	47.00
High School Band	Pender's Music Co	9261900204	199 E 36 6399 00 925 0 99 000	Music for Seale and RECHS Bands for Spring Concert.	151.62

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Transportation Department	Petroleum Traders Corporation	9311900075	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,645.72
Transportation Department	Petroleum Traders Corporation	9311900075	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,645.72
Maintenance Department	Petroleum Traders Corporation	9311900075	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,645.73
District Wide	Quintanilla, Norma		0 199 E 41 6411 00 945 0 99 000	Advancement for meals to San Antonio, on 3/5-7/19 for TASBO 2019 Conference	60.00
Athletics Department	Rios, Robert		0 184 E 36 6411 60 932 0 91 000	Advancement for meals/mileage to UIL State Tournament on 3/7-10/19 in San Antonio	245.65
Ortiz Intermediate	RISD Print Shop	421900078	199 E 11 6399 00 042 0 11 000	student folders	135.00
District Wide	Rodriguez, Noemi		0 199 E 41 6411 00 945 0 99 000	Advancement for meals to San Antonio, on 3/5-7/19 for TASBO 2019 Conference	60.00
District Wide	Rodriguez, Norma		0 199 E 41 6411 00 945 0 99 000	Advancement for meals to San Antonio, on 3/5-7/19 for TASBO 2019 Conference	60.00
Curriculum Office	S & J Bakery	9491900143	199 E 13 6499 27 949 0 99 000	Meeting - 2/21/19	122.00
Ortiz Intermediate	Sam's Club Direct	421900082	199 E 11 6499 00 042 0 11 000	Luncheon for Counselors Week	130.35
Robstown HS	Sam's Club Direct	111900002	199 E 61 6499 11 001 0 99 000	PARENT MEETING	221.42
Robstown HS	Sheraton Dallas Hotel	11900339	199 E 11 6411 72 001 0 22 000	32LMVN5B, 32LMTLH6 - Advancement for lodging on 3/6-9/19 for BPA COMPETITION	641.78
Robstown HS	Sheraton Dallas Hotel	11900339	199 E 11 6412 72 001 0 22 000	32LMVN5B, 32LMTLH6 - Advancement for lodging on 3/6-9/19 for BPA COMPETITION	1,189.30
Athletics Department	Shetland Suites Inn	9321900931	184 E 36 6411 60 932 0 91 000	Advancement for lodging for R. Rios on 3/7-10/19 for Boys Basketball UIL Clinic & State Tournament	370.10
Robstown HS	Shriver Office Supply	11900425	199 E 11 6399 10 001 0 11 000	INSTRUCTIONAL SUPPLIES	1,772.33
Robstown HS	Southern Floral Company	11900301	199 E 11 6399 67 001 0 22 000	NTHS SUPPLIES	101.64
Robstown HS	Tapia, Dahlia		0 199 E 11 6499 10 001 0 23 000	Advancement for community Based Trip as Per IEP on 3/16	20.00
District Wide	Time Warner Cable	7301900147	199 E 53 6256 00 945 0 99 000	Internet Services	4,903.26
Athletics Department	Titan Support Systems, Inc	9321900857	184 E 36 6399 37 932 0 91 000	(Pwerlifting) powerlifting wraps	476.70
High School Band	UIL Music Region 14	9261900192	199 E 36 6499 00 925 0 99 000	Entry fee for RECHS Concert Band for UIL Concert Contest 2019	350.00
Junior High Band	UIL Music Region 14	9261900195	199 E 36 6412 00 923 0 99 000	Entry Fee for Seale Honor and Concert for UIL Concert Contest 2019	700.00
District Wide	Valle, Mary		0 199 E 41 6411 00 945 0 99 000	Advancement for meals to San Antonio, on 3/5-7/19 for TASBO 2019 Conference	60.00
Robstown HS	Vasquez, Thelma		0 199 E 36 6412 00 001 0 99 000	Advancement for meals for students to Austin on 3/2/19 for Explore UT College Day	70.00
District Wide	Verizon Business	7301900153	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Robstown HS	Wal-Mart Community	11900316	199 E 11 6399 74 001 0 22 000	Culinary Supplies	155.23
Robstown HS	Wal-Mart Community	11900348	199 E 11 6499 00 001 0 22 000	STUDENTS CERTIFICATION	161.47

List of Bills
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Robstown HS	Wal-Mart Community	11900320 199 E 61 6499 00 001 0 99 000	SCHOOL BOARD MEMBER'S APPRECIATION LUNCHEON	136.64
Robstown HS	Wal-Mart Community	11900233 199 E 11 6399 74 001 0 22 000	Culinary Supplies	35.04
Robstown HS	Wal-Mart Community	11900405 199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLIES	199.50
Robstown HS	Wal-Mart Community	11900235 199 E 11 6399 74 001 0 22 000	CULINARY ARTS	140.03
Robert Driscoll Elementary	Wal-Mart Community	1051900082 199 E 13 6499 00 105 0 11 000	Snacks for Staff Development & meeting	246.83
Robstown HS	Whataburger	11900416 199 E 36 6411 00 001 0 99 000	UIL Competition 2/23/19	8.88
Robstown HS	Whataburger	11900416 199 E 36 6412 00 001 0 99 000	UIL Competition 2/23/19	39.96
High School Band	Whataburger	9261900215 199 E 36 6412 00 925 0 99 000	Supper for RECHS Mariachi for 2.22.2019. Traveling to UTRGV for UIL State Mariachi Contest	150.25
Athletics Department	Williams, Roy	0 184 E 36 6411 60 932 0 91 000	Reimbursement for meals/mileage/lodging to UIL State Tournament on 2/28/19-3/3/19 in San Antonio	576.80
Seale JHS	Xerox Corporation	411900022 199 E 31 6249 25 041 0 99 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411900022 199 E 31 6269 00 041 0 99 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411900022 199 E 31 6499 25 041 0 99 000	8TB568113	49.93
Robert Driscoll Elementary	Xerox Corporation	1051900005 199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900005 199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900005 199 E 11 6499 00 105 0 11 000	6TB440422	64.30
				4,342,651.22