

List of Bills
March 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
High School Band	Cabrera, Charles Jr		0 461 E 36 6412 00 925 0 00 000	Reimbursement-meals-San Antonio Mariachi Contest on 3/1/19	445.88
Lotspeich Elementary	HEB Food Store	1031900067	865 E 36 6499 23 103 0 99 000	chips, nachos, etc for Valentine Social	152.85
Lotspeich Elementary	HEB Food Store	1031900069	865 E 36 6499 30 103 0 99 000	donuts and juice	104.08
Athletics Department	HEB Food Store	9321900731	865 E 36 6499 86 932 0 91 000	Concession Stand 1/28/19	21.96
Athletics Department	HEB Food Store	9321900807	865 E 36 6499 86 932 0 91 000	Concession stand 2/4/19 for trainer	29.09
Ortiz Intermediate	HEB Food Store	421900084	865 E 36 6499 65 042 0 99 000	Snacks for Valentine Social	95.05
Athletics Department	HEB Food Store	9321900859	865 E 36 6499 86 932 0 91 000	(Track) Concession Stand on 2/21	60.56
San Pedro Elementary	Sizzling Caesars	1011900046	865 E 36 6412 50 101 0 99 000	Cardio Kids traveling-AB Center 2/27	100.00
Federal Programs	Audio Optical Systems Of Austin	9341900323	211 E 13 6291 93 934 9 24 000	FOCUS Grant staff development 3 hr onsite and web training 3/4/19	995.00
Seale JHS	Boys & Girls Club	9701900018	265 E 11 6219 00 041 9 24 000	Contract agreement services	350.00
Ortiz Intermediate	Boys & Girls Club	9701900018	265 E 11 6219 00 042 9 24 000	Contract agreement services	350.00
San Pedro Elementary	Boys & Girls Club	9701900018	265 E 11 6219 00 101 9 24 000	Contract agreement services	350.00
Lotspeich Elementary	Boys & Girls Club	9701900018	265 E 11 6219 00 103 9 24 000	Contract agreement services	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900018	265 E 11 6219 00 105 9 24 000	Contract agreement services	350.00
Summer School O	Boys & Girls Club	9701900018	265 E 11 6219 00 699 9 24 000	Contract agreement services	350.00
Lotspeich Elementary	Breakout Edu	9701900282	265 E 11 6399 00 103 9 24 000	Instructional supplies	800.00
Robstown HS	Coastal Bend College	9341900232	289 E 11 6223 00 001 9 24 000	Students Tuition-Dual Credit Classes	22,451.00
Federal Programs	Coca Cola Southwest Beverages	9341900321	211 E 61 6499 00 934 9 24 000	Dasani Water for Parent meetings	120.00
Federal Programs	Education Service Center	9341900275	211 E 61 6239 00 934 9 24 000	Employee & volunteer Engagement Conference-Robstown 2/13	3,870.00
21st Century	Education Service Center	9701900223	265 E 21 6239 00 970 9 24 000	Parent Engagement Conference 2/13	315.00
21st Century	Education Service Center	9701900224	265 E 61 6239 00 970 9 24 000	Parent Engagement Conference 2/13	315.00
21st Century	Elegant Limousine & Charter	9701900290	265 E 21 6269 00 970 9 24 000	Transportation-UT Austin college day 3/2	3,200.00
Robert Driscoll Elementary	Fun And Function	9341900295	458 E 11 6399 00 105 8 23 000	Autism Grant-purchasing supplies	45.20
Lotspeich Elementary	Fun And Function	9341900295	458 E 11 6399 00 103 8 23 000	Autism Grant-purchasing supplies	45.19
San Pedro Elementary	Fun And Function	9341900295	458 E 11 6399 00 101 8 23 000	Autism Grant-purchasing supplies	45.19
Seale JHS	Gateway Printing & Office Supply	9701900277	265 E 21 6399 00 041 9 24 000	General supplies for SJH	174.27
Seale JHS	Gateway Printing & Office Supply	9701900278	265 E 11 6399 00 041 9 24 000	instructional supplies	999.24
Salazar Cross Roads	HEB Food Store	9701900179	265 E 11 6499 00 005 9 24 000	Refreshments @ SCA	77.44
San Pedro Elementary	HEB Food Store	9701900251	265 E 11 6499 00 101 9 24 000	Refreshments @ San Pedro	199.95
San Pedro Elementary	HEB Food Store	9701900252	265 E 11 6499 00 101 9 24 000	Refreshments @ San Pedro	199.65
Salazar Cross Roads	HEB Food Store	9701900177	265 E 11 6499 00 005 9 24 000	Refreshments @ SCA	74.07
Seale JHS	HEB Food Store	9701900260	265 E 11 6399 00 041 9 24 000	General supplies @ SJH	99.54
21st Century	HEB Food Store	9701900171	265 E 61 6499 00 970 9 24 000	Refreshments	75.96
Salazar Cross Roads	Hobby Lobby	9701900292	265 E 11 6399 00 005 9 24 000	General office supplies and materials 21st Century/ACE Program	150.00
21st Century	Hobby Lobby	9701900292	265 E 21 6399 00 970 9 24 000	General office supplies and materials 21st Century/ACE Program	200.00
Robstown HS	Marino, Amy	9331900065	224 E 11 6291 00 001 9 23 000	Vision Services/Evaluations	83.34
Seale JHS	Marino, Amy	9331900065	224 E 11 6291 00 041 9 23 000	Vision Services/Evaluations	83.34
Ortiz Intermediate	Marino, Amy	9331900065	224 E 11 6291 00 042 9 23 000	Vision Services/Evaluations	83.33
San Pedro Elementary	Marino, Amy	9331900065	224 E 11 6291 00 101 9 23 000	Vision Services/Evaluations	83.33

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Lotspeich Elementary	Marino, Amy	9331900065 224 E 11 6291 00 103 9 23 000	Vision Services/Evaluations	83.33
Robert Driscoll Elementary	Marino, Amy	9331900065 224 E 11 6291 00 105 9 23 000	Vision Services/Evaluations	83.33
Seale JHS	Shriver Office Supply	9701900276 265 E 21 6399 00 041 9 24 000	General supplies @ SJH	55.46
Salazar Cross Roads	Sirius Education Solutions Llc	9341900302 211 E 11 6399 05 005 9 30 000	instructional supplies, teaching aids	3,540.00
San Pedro Elementary	Therapy Connections Of South Texas	9341900326 458 E 61 6299 00 101 8 23 000	Autism Grant-Parental Engagement-Basic Behavior Training	100.00
Lotspeich Elementary	Therapy Connections Of South Texas	9341900326 458 E 61 6299 00 103 8 23 000	Autism Grant-Parental Engagement-Basic Behavior Training	100.00
Robert Driscoll Elementary	Therapy Connections Of South Texas	9341900326 458 E 61 6299 00 105 8 23 000	Autism Grant-Parental Engagement-Basic Behavior Training	100.00
21st Century	Westat, Inc	9701900286 265 E 21 6411 00 970 9 24 000	Registration fee-OSTI-CON conference San Antonio, TX 6/12-14/19	275.00
Robstown HS	Westat, Inc	9701900286 265 E 21 6411 00 001 9 24 000	Registration fee-OSTI-CON conference San Antonio, TX 6/12-14/19	275.00
Salazar Cross Roads	Westat, Inc	9701900286 265 E 21 6411 00 005 9 24 000	Registration fee-OSTI-CON conference San Antonio, TX 6/12-14/19	275.00
Seale JHS	Westat, Inc	9701900286 265 E 21 6411 00 041 9 24 000	Registration fee-OSTI-CON conference San Antonio, TX 6/12-14/19	275.00
Ortiz Intermediate	Westat, Inc	9701900286 265 E 21 6411 00 042 9 24 000	Registration fee-OSTI-CON conference San Antonio, TX 6/12-14/19	275.00
San Pedro Elementary	Westat, Inc	9701900286 265 E 21 6411 00 101 9 24 000	Registration fee-OSTI-CON conference San Antonio, TX 6/12-14/19	275.00
Lotspeich Elementary	Westat, Inc	9701900286 265 E 21 6411 00 103 9 24 000	Registration fee-OSTI-CON conference San Antonio, TX 6/12-14/19	275.00
Robert Driscoll Elementary	Westat, Inc	9701900286 265 E 21 6411 00 105 9 24 000	Registration fee-OSTI-CON conference San Antonio, TX 6/12-14/19	275.00
21st Century	Westat, Inc	9701900286 265 E 21 6411 01 970 9 24 000	Registration fee-OSTI-CON conference San Antonio, TX 6/12-14/19	275.00
Security Budget	Acosta, Ramon	7011900284 199 E 52 6291 00 929 0 99 000	RECHS Security on 2/15,19 5.5hrs.	192.50
Security Budget	Acosta, Ramon	7011900367 199 E 52 6291 00 929 0 99 000	RECHS Security on 2/14,15 10 hrs	350.00
Athletics Department	Adamez, Bebe	9321900794 184 E 36 6291 44 932 0 91 000	(Softball) Officials IWA game 2/19	85.00
Food Service	Alarm Security & Contracting	9381900019 101 E 35 6342 01 938 0 99 000	CN dept. for all RISD cafeteria	125.00
Maintenance Department	Alarm Security & Contracting	9361900234 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	1,063.75
Athletics Department	Aransas Pass ISD	9321900845 184 E 36 6412 47 932 0 91 000	(Tennis) Meet fees Aransas Pass 2/28	56.00
Maintenance Department	Bac-Flo Unlimited	9361900297 199 E 51 6499 89 936 0 99 000	continuing plumbing education certification course - Juan Ochoa	300.00
Robstown HS	Bowen Enterprises LTD c/o Dair	11900372 199 E 36 6411 00 001 0 99 000	UIL TAFT 2/9/19	8.08
Robstown HS	Bowen Enterprises LTD c/o Dair	11900372 199 E 36 6412 00 001 0 99 000	UIL TAFT 2/9/19	100.94
Athletics Department	Bowen Enterprises LTD c/o Dair	9321900686 184 E 36 6412 33 932 0 91 000	(Boys Basketball)Sinton on 1/29	253.60
Robstown HS	Cafe Venture Company	11900379 199 E 36 6412 06 001 0 99 000	DRAMA 3/1/19	105.00
Curriculum Office	CDW Government	9491900094 199 E 11 6499 02 949 0 99 000	Top Ten Scholars	2,256.00
Technology Department	CDW Government	9401900094 199 E 53 6399 00 940 0 99 000	Technology Supplies	2,079.27
Technology Department	CDW Government	9401900101 199 E 53 6399 00 940 0 99 000	flash drives.	118.25
Technology Department	CDW Government	9401900102 199 E 53 6399 00 940 0 99 000	Barracuda Essentials-office 365 email Security and compliance	10,508.00
Robstown HS	Chick-Fil-A@ Everhart FSU	11900378 199 E 36 6412 06 001 0 99 000	DRAMA 3/2/19	96.99

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Athletics Department	Chick-Fil-A Staples & Mcardle	9321900821	184 E 36 6412 49 932 0 91 000	(Golf) Miller-Golf Tournament 2/18	44.15
Athletics Department	Cici'S Pizza Five Pts	9321900875	184 E 36 6412 48 932 0 91 000	(SJH Tennis)Rockport Tournament 2/23	91.00
Robstown HS	Cici'S Pizza Airline	9331900223	199 E 11 6411 10 001 0 23 000	Special Olympics Basketball Event 3/1	62.85
Seale JHS	Cici'S Pizza Airline	9331900223	199 E 11 6411 10 041 0 23 000	Special Olympics Basketball Event 3/1	62.83
Ortiz Intermediate	Cici'S Pizza Airline	9331900223	199 E 11 6411 10 042 0 23 000	Special Olympics Basketball Event 3/1	62.83
San Pedro Elementary	Cici'S Pizza Airline	9331900223	199 E 11 6411 10 101 0 23 000	Special Olympics Basketball Event 3/1	62.83
Lotspeich Elementary	Cici'S Pizza Airline	9331900223	199 E 11 6411 10 103 0 23 000	Special Olympics Basketball Event 3/1	62.83
Robert Driscoll Elementary	Cici'S Pizza Airline	9331900223	199 E 11 6411 10 105 0 23 000	Special Olympics Basketball Event 3/1	62.83
District Wide	City of Robstown Utilities	7301900199	199 E 51 6257 00 945 0 99 000	Utilities Bill	76,867.29
District Wide	City of Robstown Utilities	7301900199	199 E 51 6258 00 945 0 99 000	Utilities Bill	2,565.50
District Wide	City of Robstown Utilities	7301900199	199 E 51 6259 00 945 0 99 000	Utilities Bill	11,038.60
Curriculum Office	Classy Promo	9491900205	199 E 11 6499 01 949 0 11 000	Back to School Rally	1,454.73
Technology Department	Coca Cola Southwest Beverages	9401900104	199 E 53 6399 00 940 0 99 000	staff,representatives other meeting	272.40
Maintenance Department	Comfort Inn & Suites	9361900345	199 E 51 6411 89 936 0 99 000	lodging-Boerne 3/19-20 for Contrinuing Plumbing Education	110.85
Maintenance Department	Consolidated Electric Distributors, Inc	9361900177	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	433.66
Special Ed	Continued.Com,llc	9331900230	199 E 33 6495 10 933 0 23 000	Continuing Education Membership Program-Speech Pathologist -Therapist Renew License/Certification	445.00
Special Ed	Crisis Prevention Institute, Inc	9331900226	199 E 21 6399 10 933 0 23 000	Crisis Prevention Institute Training work Work Books Participants & Refresher	760.00
Athletics Department	Diverse Education Resources	9321900723	184 E 36 6499 60 932 0 91 000	Baseball Reserve Tickets 18-19 season	517.80
High School Choir	Dorian Business Systems, Llc	9241900056	199 E 36 6412 00 926 0 99 000	UIL Solo entries	40.00
Food Service	Dutch Glo	9381900052	101 E 35 6342 01 938 0 99 000	cafeteria salt and water softener lease	346.50
San Pedro Elementary	Education Service Center	1011900044	199 E 13 6239 01 101 0 11 000	2/13/19 C Nieto, J. Hoelscher	300.00
School Board Fund	Education Service Center	7011900388	199 E 61 6239 00 702 0 99 000	2/13/19 B Torres, B. Roldan, E.Orona	135.00
Curriculum Office	Education Service Center	9491900153	199 E 11 6411 01 949 0 11 000	2/12/19 A Enrriques	150.00
Curriculum Office	Education Service Center	9491900182	199 E 21 6239 00 949 0 99 000	2/13/19 D Silvas, L. Ceballos	90.00
District Wide	Education Services Center, Region 20	7011900429	199 E 13 6239 00 945 0 11 000	Technical service training	1,659.33
Maintenance Department	Garcia Bros Lawn Care	9361900340	199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS DISTRICT	1,000.00
Superintendent's Office	Gateway Printing & Office Supply	7011900389	199 E 41 6399 00 701 0 99 000	Supplies	214.25
School Board Fund	Gateway Printing & Office Supply	7011900389	199 E 41 6399 00 702 0 99 000	Supplies	214.24
Seale JHS	Gateway Printing & Office Supply	411900118	199 E 31 6399 25 041 0 99 000	COUNSELING SUPPLIES	321.03
Robstown HS	Gateway Printing & Office Supply	9331900229	199 E 11 6399 10 001 0 23 000	Supplies	210.93
Seale JHS	Gateway Printing & Office Supply	9331900229	199 E 11 6399 10 041 0 23 000	Supplies	210.91
Ortiz Intermediate	Gateway Printing & Office Supply	9331900229	199 E 11 6399 10 042 0 23 000	Supplies	210.91
San Pedro Elementary	Gateway Printing & Office Supply	9331900229	199 E 11 6399 10 101 0 23 000	Supplies	210.91
Lotspeich Elementary	Gateway Printing & Office Supply	9331900229	199 E 11 6399 10 103 0 23 000	Supplies	210.91
Robert Driscoll Elementary	Gateway Printing & Office Supply	9331900229	199 E 11 6399 10 105 0 23 000	Supplies	210.91
Special Ed	Gateway Printing & Office Supply	9331900231	199 E 21 6399 10 933 0 23 000	Office	1,363.84
Section 504	Gateway Printing & Office Supply	9491900217	199 E 21 6399 00 961 0 99 000	Supplies	607.98
Security Budget	Gonzalez, Marco	7011900295	199 E 52 6291 00 929 0 99 000	SJH Security 2/11,12,15,18 for 13.5hrs	472.50
Security Budget	Gonzalez, Marco	7011900326	199 E 52 6291 00 929 0 99 000	SJH Security on 2/20,21 for 10 hrs.	350.00
Security Budget	Gonzalez, Marco	7011900365	199 E 52 6291 00 929 0 99 000	SJH Security on 2/21,22 for 9.75 hrs.	341.25
Curriculum Office	HEB Food Store	9491900026	199 E 13 6499 27 949 0 99 000	Professional Development	47.32
Special Ed	HEB Food Store	9331900068	199 E 21 6499 10 933 0 23 000	Refreshments for Sp. Ed. Meeting	58.83

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High School Choir	HEB Food Store	9241900036	199 E 36 6499 00 926 0 99 000	water for RECHS Choir	7.77
Junior High Choir	HEB Food Store	9241900034	199 E 36 6499 00 924 0 99 000	water for Seale Choir	12.95
Robstown HS	HEB Food Store	11900170	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	111.66
Robstown HS	HEB Food Store	11900412	199 E 13 6499 01 001 0 11 000	STAFF MEETING	116.16
Ortiz Intermediate	HEB Food Store	421900080	199 E 11 6499 00 042 0 11 000	lunch for science judges	57.91
School Board Fund	HEB Food Store	7011900382	199 E 41 6499 00 702 0 99 000	board meetings.	66.82
Athletics Department	HEB Food Store	9321900728	184 E 36 6412 37 932 0 91 000	(Powerlifting) Kingsville meet 2/9	193.65
Athletics Department	HEB Food Store	9321900852	184 E 36 6499 60 932 0 91 000	snacks2/16/2018 to Hebbronville	131.89
Health Services	HEB Food Store	9271900016	199 E 33 6499 00 927 0 99 000	SHAC #3	331.23
Athletics Department	HEB Food Store	9321900904	184 E 36 6412 37 932 0 91 000	(Powerlifting) Bishop meet 2/21	105.87
Athletics Department	Holiday Inn & Suites Waco Northwest	9321900953	184 E 36 6412 37 932 0 91 000	(Girls Powerlifting) Hotel-Waco 3/14-15	697.56
Athletics Department	Home Depot	9321900677	184 E 36 6399 60 932 0 91 000	cordless drill	119.00
Robstown HS	Home Depot	11900357	199 E 11 6399 00 001 0 22 000	AG CLASS SUPPLIES	37.28
Maintenance Department	Home Depot	9361900317	199 E 51 6319 84 936 0 99 000	carpentry supplies	396.35
Maintenance Department	Home Depot	9361900303	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	275.37
Maintenance Department	Home Depot	9361900318	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	189.25
Robstown HS	IHOP	11900377	199 E 36 6412 06 001 0 99 000	DRAMA 3/2/19	105.00
Athletics Department	Ingleside ISD	9321900836	184 E 36 6412 45 932 0 91 000	(Track) Meet fees Ingleside 2/23	125.00
Athletics Department	Ingleside ISD	9321900836	184 E 36 6412 46 932 0 91 000	(Track) Meet fees Ingleside 2/23	125.00
Athletics Department	Ingleside ISD	9321900831	184 E 36 6412 45 932 0 91 000	(Track) Meals Ingleside 2/23	180.00
Athletics Department	Ingleside ISD	9321900831	184 E 36 6412 46 932 0 91 000	(Track) Meals Ingleside 2/23	180.00
Maintenance Department	Johnstone Supply Co	9361900219	199 E 51 6319 83 936 0 99 000	1062772 - HVAC SUPPLIES	499.70
Food Service	Johnstone Supply Co	9381900136	101 E 35 6342 01 938 0 99 000	Supplies to fix the cooler.	52.50
Food Service	Johnstone Supply Co	9381900137	101 E 35 6342 01 938 0 99 000	San Pedro/Lotspeich-freon walk in cooler	494.00
Food Service	Johnstone Supply Co	9381900138	101 E 35 6342 01 938 0 99 000	warehouse supplies	355.33
Robstown HS	Long Speech Services Llc	9331900179	199 E 11 6299 10 001 0 23 000	Speech Services	62.09
Seale JHS	Long Speech Services Llc	9331900179	199 E 11 6299 10 041 0 23 000	Speech Services	62.09
Ortiz Intermediate	Long Speech Services Llc	9331900179	199 E 11 6299 10 042 0 23 000	Speech Services	62.08
San Pedro Elementary	Long Speech Services Llc	9331900179	199 E 11 6299 10 101 0 23 000	Speech Services	62.08
Lotspeich Elementary	Long Speech Services Llc	9331900179	199 E 11 6299 10 103 0 23 000	Speech Services	62.08
Robert Driscoll Elementary	Long Speech Services Llc	9331900179	199 E 11 6299 10 105 0 23 000	Speech Services	62.08
Robstown HS	Lopez, Beatrice		0 199 E 11 6411 66 001 0 22 000	Reimbursement-mileage-Career Prep. Class Employer Visits 2/5	49.76
Athletics Department	Los Altos De Jalisco	9321900905	184 E 36 6412 37 932 0 91 000	(Powerlifting) Bishop meet 2/21	116.46
Athletics Department	Maldonado, Tony	9321900793	184 E 36 6291 44 932 0 91 000	(Softball) Officials IWA game 2/19	85.00
Athletics Department	Mathis ISD	9321900933	184 E 36 6412 45 932 0 91 000	(Track) Meet Fees Sinton 3/2	250.00
Athletics Department	Mathis ISD	9321900933	184 E 36 6412 46 932 0 91 000	(Track) Meet Fees Sinton 3/2	250.00
Robstown HS	McDonald'S	11900380	199 E 36 6412 06 001 0 99 000	DRAMA 3/2/19	81.37
Athletics Department	McDonalds	9321900725	184 E 36 6412 44 932 0 91 000	(Softball) Laredo for a game 2/21	81.61
Technology Department	Media Link Telecom Llc	9401900047	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Security Budget	Morin, Michael	7011900281	199 E 52 6291 00 929 0 99 000	SJH Security 2/12,18,19,21 for 7.25hrs	253.75
Athletics Department	Morin, Michael	9321900795	184 E 52 6291 60 932 0 91 000	(Softball) Security IWA 2/19	52.50
Special Ed	Msb Consulting Group	9331900112	199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	2,806.40
Robstown HS	Munguia, Romeo	9331900201	199 E 11 6299 10 001 0 23 000	Psychological Testing & Counseling	378.75
Seale JHS	Munguia, Romeo	9331900201	199 E 11 6299 10 041 0 23 000	Psychological Testing & Counseling	378.75
Ortiz Intermediate	Munguia, Romeo	9331900201	199 E 11 6299 10 042 0 23 000	Psychological Testing & Counseling	378.75

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San Pedro Elementary	Munguia, Romeo	9331900201	199 E 11 6299 10 101 0 23 000	Psychological Testing & Counseling	378.75
Lotspeich Elementary	Munguia, Romeo	9331900201	199 E 11 6299 10 103 0 23 000	Psychological Testing & Counseling	378.75
Robert Driscoll Elementary	Munguia, Romeo	9331900201	199 E 11 6299 10 105 0 23 000	Psychological Testing & Counseling	378.75
Athletics Department	Nolan's Original Poorboys	9321900832	184 E 36 6412 45 932 0 91 000	(Track) Meals Ingleside 2/23	192.50
Athletics Department	Nolan's Original Poorboys	9321900832	184 E 36 6412 46 932 0 91 000	(Track) Meals Ingleside 2/23	192.50
Athletics Department	Nolan's Original Poorboys	9321900847	184 E 36 6412 47 932 0 91 000	(Tennis) Aransas Pass 2/28	40.14
Athletics Department	Nolan's Original Poorboys	9321900847	184 E 36 6412 48 932 0 91 000	(Tennis) Aransas Pass 2/28	1.86
District Wide	Nueces County Water Control	7301900136	199 E 51 6255 00 945 0 99 000	Water Bill	4,386.94
Maintenance Department	Ochoa, Juan		0 199 E 51 6411 89 936 0 99 000	meals-Boerne, TX - Backflow Tester	30.00
				Practical Skills 3/20	
Security Budget	Ramon, Leo	7011900333	199 E 52 6291 00 929 0 99 000	SJH Security on 2/22/19 for 4hrs	140.00
Athletics Department	Ramon, Salvador		0 184 E 36 6412 37 932 0 91 000	Advancement-meals-Waco 3/14-15	287.00
				Girls Powerlifting State Meet	
High School Choir	Richardson, Dennis	9241900051	199 E 36 6291 00 926 0 99 000	clinician fees-RECHS Choir	100.00
Athletics Department	Rockport ISD	9321900874	184 E 36 6412 48 932 0 91 000	(SJH Tennis) Tournament fees 2/23	80.00
Curriculum Office	Rod &Roll's	9491900017	199 E 13 6499 27 949 0 99 000	Inspire Academy 2/28/19	104.80
School Board Fund	Roldan, Bertha	7011900455	199 E 41 6399 00 702 0 99 000	Reimburse on school district shirt	23.45
Robstown HS	Sepulveda-Morales, Lorraine		0 199 E 13 6411 00 001 0 22 000	Reimbursement-lodging-San Antonio, TX	23.70
				2/10-13 extra charge CTAT Winter Conf	
Special Ed	Shriver Office Supply	9331900228	199 E 21 6399 10 933 0 23 000	Office Supplies	737.33
Lotspeich Elementary	Shriver Office Supply	1031900074	199 E 11 6399 00 103 0 11 000	label maker	331.44
Seale JHS	Shriver Office Supply	411900119	199 E 31 6399 25 041 0 99 000	COUNSELING SUPPLIES	87.92
Athletics Department	Shriver Office Supply	9321900861	184 E 36 6399 60 932 0 91 000	Items needed for banquet	684.48
Robstown HS	Skills USA	11900254	199 E 11 6495 00 001 0 22 000	Membership dues	168.00
District Wide	Skyward Inc	7301900285	199 E 41 6411 00 945 0 99 000	Skyward Budgetary Training 2/19-20	550.00
Personnel Office	Texas Department of Public Safety	7351900013	199 E 41 6499 00 735 0 99 000	DPS	52.00
Seale JHS	Texas Destination Imagination	9491900229	199 E 11 6412 00 041 0 21 000	Membership-registration	225.00
District Wide	The Deaf And Hard Of Hearing Center	7301900105	199 E 41 6219 01 945 0 99 000	Deaf & Hard of Hearing Meeting 2/5	120.00
Athletics Department	THSWPA	9321900929	184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet Fees Waco 3/14-15	175.00
District Wide	Time Warner Cable	7011900051	199 E 51 6256 00 945 0 99 000	Cable for central office	98.56
Robstown HS	Toshiba Business Solutions	9431900019	752 E 11 6249 00 001 0 22 000	Print Shop RISO	226.90
Athletics Department	Trophyland, Inc	9321900856	184 E 36 6399 45 932 0 91 000	(SJH Track) Ribbons for SJH Track Meet	77.63
Athletics Department	Trophyland, Inc	9321900856	184 E 36 6399 46 932 0 91 000	(SJH Track) Ribbons for SJH Track Meet	77.62
Athletics Department	Unifirst Holdings, Inc	9321900103	184 E 51 6319 60 932 0 91 000	Clean Carpets	200.00
Food Service	Unifirst Holdings, Inc	9381900066	101 E 51 6264 00 938 0 99 000	CN dept. Uniforms	1,950.75
Maintenance Department	Unifirst Holdings, Inc	9311900081	199 E 51 6264 89 936 0 99 000	M&O employees & district wide custodians	1,129.66
Transportation Department	Unifirst Holdings, Inc	9311900081	199 E 34 6264 01 931 0 99 000	M&O employees & district wide custodians	392.46
Robert Driscoll Elementary	Unifirst Holdings, Inc	1051900056	199 E 51 6269 00 105 0 99 000	Clean Carpets	47.50
Robstown HS	Unifirst Holdings, Inc	11900194	199 E 51 6319 00 001 0 99 000	CARPET CLEANERS	51.42
Seale JHS	Unifirst Holdings, Inc	411900087	199 E 51 6319 00 041 0 99 000	Clean Carpets	158.00
District Wide	Unifirst Holdings, Inc	7011900232	199 E 51 6269 00 945 0 99 000	Carpet clean	40.00
High School Band	Whataburger	9261900222	199 E 36 6412 00 925 0 99 000	State Championship Mariachi 3/2 SA	98.56
Athletics Department	Whataburger	9321900846	184 E 36 6412 47 932 0 91 000	(Tennis) Aransas Pass on 2/27	32.45
Athletics Department	Whataburger	9321900917	184 E 36 6412 49 932 0 91 000	(Golf) Rockport Fulton-Invitational 2/25	37.08
Athletics Department	Whataburger	9321900932	184 E 36 6412 44 932 0 91 000	(Softball) Flour Bluff on 2/26	184.21
Athletics Department	Whataburger	9321900820	184 E 36 6412 49 932 0 91 000	(Golf) Miller -Tournament 2/18	35.97

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Athletics Department Robstown HS	Zamora, Jimmie Jr Pena, Maricela	9321900791 184 E 52 6291 60 932 0 91 000 0 265 E 11 6412 00 001 9 24 000	(Softball) Security Tuloso Midway 2/12 College/Career Readiness UT Austin-College Day 3/2 & Men Basketball Game	157.50 172.14
Salazar Cross Roads	Pena, Maricela	0 265 E 11 6412 00 005 9 24 000	College/Career Readiness UT Austin-College Day 3/2 & Men Basketball Game	172.14
Seale JHS	Pena, Maricela	0 265 E 11 6412 00 041 9 24 000	College/Career Readiness UT Austin-College Day 3/2 & Men Basketball Game	172.14
Ortiz Intermediate	Pena, Maricela	0 265 E 11 6412 00 042 9 24 000	College/Career Readiness UT Austin-College Day 3/2 & Men Basketball Game	172.14
San Pedro Elementary	Pena, Maricela	0 265 E 11 6412 00 101 9 24 000	College/Career Readiness UT Austin-College Day 3/2 & Men Basketball Game	172.14
Lotspeich Elementary	Pena, Maricela	0 265 E 11 6412 00 103 9 24 000	College/Career Readiness UT Austin-College Day 3/2 & Men Basketball Game	172.14
Robert Driscoll Elementary	Pena, Maricela	0 265 E 11 6412 00 105 9 24 000	College/Career Readiness UT Austin-College Day 3/2 & Men Basketball Game	172.16
District Wide Robstown HS	La Quinta Journeyman Construction	7301900328 199 E 41 6411 00 945 0 99 000 7301900336 696 E 81 6629 00 001 0 99 000	lodging-TASBO SA- Norma R. Noemi R. 3/5 Robstown HS Addition & Renovations	517.72 75,384.45
District Wide Robstown HS	Tristar Risk Management Deanan Products Inc	7301900294 753 E 41 6291 00 945 0 99 000 11900398 865 E 36 6499 03 001 0 99 000	Workman Compensation CHOIR FUNDRAISER	3,601.23 1,400.00
Athletics Department	Mira's Sportwear	9321900965 865 E 36 6399 69 932 0 91 000	(Softball) LS One handed trainer	29.62
Athletics Department	Mira's Sportwear	9321900965 865 E 36 6399 86 932 0 91 000	(Softball) LS One handed trainer	13.36
Athletics Department	Mira's Sportwear	9321900969 865 E 36 6399 86 932 0 91 000	(Softball)Pants needed-additional players	191.88
Athletics Department	Mira's Sportwear	9321900966 865 E 36 6399 86 932 0 91 000	(Softball) Balls and Bat	472.96
Athletics Department	Mira's Sportwear	9321901020 461 E 36 6399 70 932 0 91 000	(Baseball) Practice shirts	332.00
Seale JHS	Scholastic Book Fairs	121900057 865 E 36 6499 14 041 0 99 000	annual spring Scholastic book fair	1,499.46
Lotspeich Elementary	Scholastic Book Fairs	121900059 865 E 36 6499 14 103 0 99 000	Spring Book Fair - 2019	2,353.50
San Pedro Elementary	Scholastic Book Fairs	121900060 865 E 36 6499 14 101 0 99 000	2019 spring book fair	1,223.00
Athletics Department	Titan Support Systems, Inc	9321901015 865 E 36 6399 85 932 0 91 000	(Powerlifting) briefs and lifter wraps	153.30
Athletics Department	Trophyland, Inc	9321900960 461 E 36 6499 83 932 0 91 000	ribbons for track meet	207.00
Seale JHS	Wal-Mart Community	121900055 865 E 36 6499 14 041 0 99 000	snacks and reading incentives - students	144.49
San Pedro Elementary	Alonso, Vanessa	0 265 E 21 6411 00 101 9 24 000	meals-San Benito 3/28 TX ACE Regional Training	30.00
Robert Driscoll Elementary	Arevalo, Abraham Jr	0 265 E 21 6411 00 105 9 24 000	meals-San Benito 3/28 TX ACE Regional Training	30.00
21st Century	Carrion, Ayde	0 265 E 21 6411 01 970 9 24 000	meals-San Benito 3/28 TX ACE Regional Training	30.00
Robert Driscoll Elementary	CDW Government	9341900316 457 E 11 6399 00 105 8 24 000	Dyslexia Grant Touch Screen monitor	466.18
Lotspeich Elementary	CDW Government	9341900316 457 E 11 6399 00 103 8 24 000	Dyslexia Grant Touch Screen monitor	466.03
San Pedro Elementary	CDW Government	9341900316 457 E 11 6399 00 101 8 24 000	Dyslexia Grant Touch Screen monitor	466.03
Federal Programs	Ceballos, Daniel	0 211 E 21 6411 00 934 9 24 000	meals-Live Oak 3/22 Judson ISD	30.00
Robert Driscoll Elementary	De La Rosa, Mariana	0 458 E 13 6411 00 105 8 23 000	mileage-Agua Dulce/Sinton 2/25 Autism Grant District Meeting	15.39
Lotspeich Elementary	De La Rosa, Mariana	0 458 E 13 6411 00 103 8 23 000	mileage-Agua Dulce/Sinton 2/25 Autism Grant District Meeting	15.39
San Pedro Elementary	De La Rosa, Mariana	0 458 E 13 6411 00 101 8 23 000	mileage-Agua Dulce/Sinton 2/25 Autism Grant District Meeting	15.39

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Robert Driscoll Elementary	Education Service Center	9341900257 457 E 13 6411 00 105 8 24 000	2/26-A Enriques, E Silguereo, E Paredes M Martinez	200.00
Lotspeich Elementary	Education Service Center	9341900257 457 E 13 6411 00 103 8 24 000	2/26-A Enriques, E Silguereo, E Paredes M Martinez	200.00
San Pedro Elementary	Education Service Center	9341900257 457 E 13 6411 00 101 8 24 000	2/26-A Enriques, E Silguereo, E Paredes M Martinez	200.00
Federal Programs	Exxon Mobil	9341900309 211 E 21 6411 00 934 9 24 000	Exxon Gas Card 2/13/19	31.09
Ortiz Intermediate	Garcia, Jennifer	0 265 E 21 6411 00 042 9 24 000	meals-San Benito 3/28 TX ACE Regional Training	30.00
Seale JHS	Garcia, Monica	0 265 E 11 6412 00 041 9 24 000	meals/mileage San Benito 3/28 TX ACE Regional Training	173.84
Robstown HS	Hobby Lobby	9701900307 265 E 11 6399 00 001 9 24 000	General supplies/materials 21st/ACE	250.00
21st Century	Pena, Maricela	0 265 E 21 6411 00 970 9 24 000	meals-San Benito 3/28 TX ACE Regional Training	30.00
Lotspeich Elementary	Rosenbaum, Crystal	0 265 E 21 6411 00 103 9 24 000	meals-San Benito 3/28 TX ACE Regional Training	30.00
Federal Programs	School Specialty Inc	9341900276 211 E 61 6399 00 934 9 24 000	supplies	475.31
21st Century	Shriver Office Supply	9701900293 265 E 21 6399 00 970 9 24 000	General supplies office and SCA	223.31
Salazar Cross Roads	Shriver Office Supply	9701900289 265 E 51 6319 00 005 9 24 000	Custodial supplies - office SCA	471.62
21st Century	Shriver Office Supply	9701900289 265 E 51 6319 00 970 9 24 000	Custodial supplies - office SCA	471.63
Robstown HS	Vasquez, Thelma	0 265 E 21 6411 00 001 9 24 000	meals-San Benito 3/28 TX ACE Regional Training	30.00
Robert Driscoll Elementary	Wal-Mart Community	9341900327 458 E 11 6399 00 105 8 23 000	classroom supplies k-3rd Autism Grant	100.03
Lotspeich Elementary	Wal-Mart Community	9341900327 458 E 11 6399 00 103 8 23 000	classroom supplies k-3rd Autism Grant	100.00
San Pedro Elementary	Wal-Mart Community	9341900327 458 E 11 6399 00 101 8 23 000	classroom supplies k-3rd Autism Grant	100.00
Lotspeich Elementary	Zimmerman, Laura	0 458 E 13 6411 00 103 8 23 000	Reimbursement-mileage-Sinton ISD 3/6 Autism Grant District Meeting	15.93
San Pedro Elementary	Zimmerman, Laura	0 458 E 13 6411 00 101 8 23 000	Reimbursement-mileage-Sinton ISD 3/6 Autism Grant District Meeting	7.97
Maintenance Department	A & C Fire Equipment Co	9361900299 199 E 51 6249 88 936 0 99 000	68350, 68288 - Fire Alarm	1,065.00
Food Service	A's Pest Control	9381900032 101 E 35 6342 01 938 0 99 000	Pest Control for RISD cafeteria	432.00
District Wide	Absolute Waste Acquisitions, Inc	7301900110 199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	350.80
Robstown HS	Accelerated Contract Therapy Services	9331900191 199 E 11 6299 10 001 0 23 000	Physical Therapy Services	373.84
Seale JHS	Accelerated Contract Therapy Services	9331900191 199 E 11 6299 10 041 0 23 000	Physical Therapy Services	373.84
Ortiz Intermediate	Accelerated Contract Therapy Services	9331900191 199 E 11 6299 10 042 0 23 000	Physical Therapy Services	373.84
San Pedro Elementary	Accelerated Contract Therapy Services	9331900191 199 E 11 6299 10 101 0 23 000	Physical Therapy Services	373.84
Lotspeich Elementary	Accelerated Contract Therapy Services	9331900191 199 E 11 6299 10 103 0 23 000	Physical Therapy Services	373.84
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331900191 199 E 11 6299 10 105 0 23 000	Physical Therapy Services	373.84
Athletics Department	Adamez, Bebe	9321900944 184 E 36 6291 44 932 0 91 000	(Softball) Official Rockport 3/5	145.00
Athletics Department	Adamez, Bebe	9321901024 184 E 36 6299 40 932 0 91 000	(Softball) Official Ingleside 3/19	87.00
Athletics Department	Adamez, Bebe	9321901024 184 E 36 6299 44 932 0 91 000	(Softball) Official Ingleside 3/19	58.00
Special Ed	Alice Newspapers Inc	9331900083 199 E 21 6491 00 933 0 23 000	2019 Child Find 3/7/19	330.00
Robstown HS	American Society Of Phlebotomy Technicians	11900439 199 E 11 6339 80 001 0 22 000	PHLEBOTOMY TESTING	1,495.00
Maintenance Department	APHCC of Texas	9361900283 199 E 51 6499 89 936 0 99 000	plumbing continuing ed cert course Juan Ochoa	95.00
Technology Department	Apple Computer Inc	9401900100 199 E 53 6399 00 940 0 99 000	Supplies Tech. Dept.	2,342.56

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Food Service	Aramark Corporation	9381900010	101 E 35 6219 00 938 0 99 000	labor fee district wide	14,143.85
Food Service	Aramark Corporation	9381900010	101 E 35 6219 01 938 0 99 000	labor fee district wide	10,431.44
Food Service	Aramark Corporation	9381900010	101 E 35 6341 00 938 0 99 000	labor fee district wide	75,914.46
Food Service	Aramark Corporation	9381900010	101 E 35 6342 00 938 0 99 000	labor fee district wide	12,153.36
Robstown HS	Best Western-Dowmtown Inn & Suites	11900434	199 E 11 6411 74 001 0 22 000	lodging-Aramark competition 3/28	375.94
Robstown HS	Best Western-Dowmtown Inn & Suites	11900434	199 E 11 6412 74 001 0 22 000	lodging-Aramark competition 3/28	187.94
High School Band	Cabrera, Charles Jr		0 199 E 36 6412 00 925 0 99 000	Reimbursement-pizza 3/9 TECA Guard Competition @ Castroville, TX	100.50
Seale JHS	CDW Government	411900116	489 E 11 6399 00 041 0 11 000	Ed Foundation Funds A. Cabrera	2,810.68
Technology Department	CDW Government	9401900096	199 E 53 6399 00 940 0 99 000	Office 365 Pro Plus & Core	14,070.00
Food Service	CDW Government	9381900121	101 E 35 6342 01 938 0 99 000	computer & a phone CN Office	1,469.30
Lotspeich Elementary	CDW Government	1031900071	489 E 12 6399 00 103 0 11 000	HP Chromebook	2,973.87
Robstown HS	CDW Government	11900423	199 E 11 6399 00 001 0 22 000	CATE SUPPLY	379.00
Athletics Department	Ceballos, Jose	9321900980	184 E 36 6299 44 932 0 91 000	(Softball) Official Calallen 3/13	145.00
Ortiz Intermediate	Children'S Plus, Inc	121900053	199 E 12 6329 00 042 0 11 000	Library books	791.54
Athletics Department	Christiansen, Harold	9321901023	184 E 36 6299 40 932 0 91 000	(Softball) Official Ingleside 3/19	145.00
Athletics Department	Cici'S Pizza Five Pts	9321900866	184 E 36 6412 48 932 0 91 000	(Tennis) Rockport tournament 3/8	28.00
Athletics Department	Cici'S Pizza Five Pts	9321900926	184 E 36 6412 37 932 0 91 000	(Powerlifting) Regional meet Bishop 3/7	42.00
Athletics Department	Cici'S Pizza Five Pts	9321900964	184 E 36 6412 45 932 0 91 000	(Track) Meals Rockport/Fulton 3/8	168.00
Athletics Department	Cici'S Pizza Five Pts	9321900964	184 E 36 6412 46 932 0 91 000	(Track) Meals Rockport/Fulton 3/8	168.00
Maintenance Department	Coastal A D S	9361900209	199 E 51 6249 84 936 0 99 000	INSTALL STEEL DOORS@ RECHS	4,800.00
Curriculum Office	Coca Cola Southwest Beverages	9491900172	199 E 13 6499 27 949 0 99 000	Water	139.20
Ortiz Intermediate	Coca Cola Southwest Beverages	421900087	199 E 13 6499 13 042 0 11 000	drinks for teacher meetings April/May	294.60
Robstown HS	Communities In School	9491900083	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.22
Personnel Office	Cook, Kelsey		0 199 E 41 6411 02 735 0 99 000	meals-3/28-29 Houston Armark Lonestar Cooking Competition	44.00
Transportation Department	Corpus Christi Freightliner	9311900023	199 E 34 6319 00 931 0 99 000	718 - BUS SUPPLIES	152.34
Transportation Department	Corpus Christi Freightliner	9311900046	199 E 34 6249 00 931 0 99 000	D.O.T Inspection for Buses	200.00
Athletics Department	Courtyard Abilene	9321901029	184 E 36 6412 37 932 0 91 000	lodging-ST.Powerlifting meet 2/22-24	1,113.12
Robstown HS	Dennis, Cattani	11900459	199 E 36 6499 01 001 0 99 000	CHEERLEADING TRYOUT MATERIALS	300.00
Section 504	Education Service Center	9491900161	199 E 21 6239 00 961 0 99 000	2/26/19 D Salinas	150.00
Business Office	Enterprise Rent A Car	7301900305	199 E 41 6269 00 730 0 99 000	Van for TASBO Conference on 3/5-7	282.00
District Wide	Estrada Hinojosa & Company, Inc	7301900335	599 E 71 6599 00 945 0 99 000	continuing disclosure prep Fee FYE 2018	5,000.00
Athletics Department	Exxon Mobil	9321900860	184 E 36 6411 60 932 0 91 000	2/16/19 to Orange Grove & Rockport	28.65
Personnel Office	Exxon Mobil	7351900036	199 E 41 6411 02 735 0 99 000	2/21/19 Conference	29.82
Athletics Department	Exxon Mobil	9321900937	184 E 36 6411 60 932 0 91 000	0053882 - 3/1/19 Tennis	79.96
Robstown HS	Exxon Mobil	11900331	199 E 11 6412 74 001 0 22 000	BPA State Conference 3/6/19	27.93
Maintenance Department	Fast Signs	9361900120	199 E 51 6319 89 936 0 99 000	SIGNS FOR DISTRICT WIDE	437.00
Maintenance Department	Ferguson Enterprises Inc #116	9361900338	199 E 51 6249 85 936 0 99 000	6729882 - PLUMBING SUPPLIES	375.53
Maintenance Department	Ferguson Enterprises Inc #116	9361900346	199 E 51 6319 85 936 0 99 000	WATER HEATER FOR SAN PEDRO	1,537.04
Seale JHS	Follett School Solutions, Inc	121900042	199 E 12 6399 00 041 0 11 000	supplies for makerspace	1,126.50
District Wide	Frontier Southwest Incorporated	7301900119	199 E 51 6256 00 945 0 99 000	Phone Service	5,887.54
Maintenance Department	Garratt-Callahan Company	9361900241	199 E 51 6249 83 936 0 99 000	chemical treatment - water chillers	1,376.00
Robstown HS	Garza, Irma	9331900159	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	242.80
Seale JHS	Garza, Irma	9331900159	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	242.79
Ortiz Intermediate	Garza, Irma	9331900159	199 E 11 6299 10 042 0 23 000	Orientation & Mobility	242.79

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San Pedro Elementary	Garza, Irma	9331900159	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	242.78
Lotspeich Elementary	Garza, Irma	9331900159	199 E 11 6299 10 103 0 23 000	Orientation & Mobility	242.78
Robert Driscoll Elementary	Garza, Irma	9331900159	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	242.78
Robstown HS	Garza, Irma	9331900164	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	163.34
Seale JHS	Garza, Irma	9331900164	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	163.33
Ortiz Intermediate	Garza, Irma	9331900164	199 E 11 6299 10 042 0 23 000	Orientation & Mobility	163.34
San Pedro Elementary	Garza, Irma	9331900164	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	163.34
Lotspeich Elementary	Garza, Irma	9331900164	199 E 11 6299 10 103 0 23 000	Orientation & Mobility	163.34
Robert Driscoll Elementary	Garza, Irma	9331900164	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	163.35
Curriculum Office	Gateway Printing & Office Supply	9491900215	199 E 21 6399 00 949 0 99 000	Office Supplies	528.56
District Wide	Great American Financial Services Corporation	7301900123	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Technology Department	Great South Texas Corporation	9401900103	199 E 53 6249 00 940 0 99 000	Professional Services Block	2,500.00
District Wide	Greenleaf Compaction Inc	7301900127	199 E 51 6259 00 945 0 99 000	RECHS Self Contained compactor	400.00
Curriculum Office	Hampton Inn & Suites	9491900231	199 E 21 6411 00 949 0 99 000	lodging-Pharr workshop @ESC1 3/27-28	198.88
Curriculum Office	Hampton Inn-Homewood Suites Houston	9491900243	199 E 21 6411 00 949 0 99 000	lodging3/28-29Houston Armark Lonestar	262.81
Maintenance Department	Johnstone Supply Co	9361900334	199 E 51 6319 83 936 0 99 000	Catering competition	
Maintenance Department	Johnstone Supply Co	9361900341	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	474.50
District Wide	Keetch & Associates	7301900334	199 E 51 6429 00 945 0 99 000	HVAC SUPPLIES	499.26
				Renewal of Fire, Wind, hail, Floater Policy, Equipment Breakdown	440,022.35
TAX COST	Kieschnick, Kevin	7301900130	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem TX	1,622.98
Special Ed	Kwiatkowski, Pamela		0 199 E 21 6411 10 933 0 23 000	meals to Live Oak, TX 3/22 Judson ISD	30.00
Lotspeich Elementary	Lakeshore Learning Materials	1031900072	489 E 11 6399 00 103 0 11 000	Foundation Grant Stem Early learning kit	1,051.60
Lotspeich Elementary	Lakeshore Learning Materials	1031900075	489 E 11 6399 02 103 0 11 000	Language Instant Learning Centers	293.53
Lotspeich Elementary	Lakeshore Learning Materials	1031900077	489 E 11 6399 02 103 0 11 000	Education Foundation Grant story teller writing book	448.28
Athletics Department	Lemon, Shaun	9321900950	184 E 36 6291 43 932 0 91 000	(Baseball) Official Beeville 3/8	85.00
Athletics Department	Lemon, Shaun	9321900982	184 E 36 6299 43 932 0 91 000	(Baseball) Official Sinton 3/15	85.00
Curriculum Office	Los Altos De Jalisco	9491900218	199 E 13 6499 27 949 0 99 000	Professional Development 3/7	34.52
Athletics Department	Lugo, Juan	9321900951	184 E 36 6291 44 932 0 91 000	(Softball) Official Beeville 3/8	145.00
Health Services	Marriott	9271900024	199 E 33 6411 00 927 0 99 000	lodging-R. Moreno TSNO Confer. 3/22-23	167.85
Athletics Department	Mendietta, Seferino	9321900945	184 E 36 6291 44 932 0 91 000	(Softball) Official Rockport 3/5	145.00
Athletics Department	Mira's Sportwear	9321900719	184 E 36 6399 56 932 0 91 000	(SJH Track) Jersey and shorts	1,076.55
Athletics Department	Mira's Sportwear	9321900720	184 E 36 6399 55 932 0 91 000	(SJH Track) Jersey and shorts	933.75
Athletics Department	Mira's Sportwear	9321900798	184 E 36 6399 31 932 0 91 000	(Powerlifting) Shirts for lifters	571.35
Athletics Department	Mira's Sportwear	9321900798	184 E 36 6399 60 932 0 91 000	(Powerlifting) Shirts for lifters	889.35
Curriculum Office	Mira's Sportwear	9491900074	199 E 11 6499 02 949 0 99 000	Endorsement Rally	1,317.13
District Wide	Moak, Casey & Associates	7011900456	199 E 41 6299 02 945 0 99 000	Legal professional consulting services for Permico Midstream TR1.2	37,500.00
District Wide	Moak, Casey & Associates	7011900457	199 E 41 6299 02 945 0 99 000	Legal professional consulting services for Permico Midstream TR1.2	25,000.00
School Board Fund	Moreno, Jose Jr		0 199 E 41 6419 00 702 0 99 000	meals-TASB Winter Confer. 2/20 (Board)	339.88
District Wide	Muy Pizza LLC	7011900377	199 E 41 6499 00 945 0 99 000	Pizza for student of the month 3/19	145.85
Athletics Department	Newton, Robert	9321900952	184 E 36 6291 44 932 0 91 000	(Softball) Official Beeville 3/8	145.00
District Wide	Nextel	7011900066	199 E 51 6256 00 945 0 99 000	Board tablets.	341.91

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Transportation Department	Nextel	9311900104	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	227.87
Maintenance Department	Nextel	9311900104	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	227.86
Athletics Department	Nolan's Original Poorboys	9321900927	184 E 36 6412 37 932 0 91 000	(Powerlifting) Regional meet Bishop 3/8	120.00
TAX COST	Nueces County Appraisal District	7301900134	199 E 99 6213 00 703 0 99 000	Appraisal District 2018 Budget Allocation	27,600.00
Transportation Department	O'Reilly Auto Parts	9311900090	199 E 34 6319 00 931 0 99 000	Bus supplies	195.16
Maintenance Department	O'Reilly Auto Parts	9361900309	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	89.84
Athletics Department	Pasadena Sporting Goods	9321900732	184 E 36 6399 47 932 0 91 000	(Tennis) Tennis Balls	117.50
Athletics Department	Pasadena Sporting Goods	9321900732	184 E 36 6399 48 932 0 91 000	(Tennis) Tennis Balls	117.50
High School Band	Penske Truck Leasing Co	7301900332	199 E 36 6249 00 925 0 99 000	Repair/Rental Truck-band supplies 10/18	1,172.96
High School Band	Penske Truck Leasing Co	7301900332	199 E 36 6269 00 925 0 99 000	Repair/Rental Truck-band supplies 10/18	2,109.89
Transportation Department	Petroleum Traders Corporation	9311900111	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,616.75
Transportation Department	Petroleum Traders Corporation	9311900111	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,616.75
Maintenance Department	Petroleum Traders Corporation	9311900111	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,616.75
Robstown HS	Quill Corporation	11900432	199 E 21 6399 01 001 0 22 000	Office Supplies	525.30
Robstown HS	RISD Transportation Division	11900136	199 E 11 6494 00 001 0 22 000	2/15/19 Craft Center (RHS)	1.08
Robstown HS	RISD Transportation Division	11900206	199 E 11 6494 00 001 0 22 000	2/15/19 Moody (RHS)	57.80
Robstown HS	RISD Transportation Division	11900349	199 E 11 6494 00 001 0 22 000	2/16/19 CCTX (RHS)	163.60
Robstown HS	RISD Transportation Division	11900371	199 E 11 6494 00 001 0 22 000	2/15/19 Skills USA Alice (RHS)	161.84
Robstown HS	RISD Transportation Division	11900415	199 E 36 6494 00 001 0 99 000	2/23/19 CalallenUIL (RHS)	21.76
High School Band	RISD Transportation Division	9261900201	199 E 36 6494 00 925 0 99 000	2/22/19 Edinburg (Band)	396.16
High School Band	RISD Transportation Division	9261900202	199 E 36 6494 00 925 0 99 000	2/23/19 Sharryland (Band)	1,283.56
High School Band	RISD Transportation Division	9261900212	199 E 36 6494 00 925 0 99 000	2/21/19 Fairgrounds (Band)	8.29
San Pedro Elementary	RISD Transportation Division	1011900042	199 E 11 6494 01 101 0 11 000	2/22/19 CC Museum (San Pedro)	62.15
Seale JHS	RISD Transportation Division	9491900214	199 E 11 6494 00 041 0 21 000	2/23/19 VMHS (Curr)	73.44
Robstown HS	RISD Transportation Division	9701900232	199 E 11 6494 00 001 0 11 000	2/14/19 TAMUK (RHS)	73.84
Maintenance Department	Robles Tire Repair	9361900103	199 E 51 6249 81 936 0 99 000	Service and repairs	270.00
Transportation Department	Robstown Handywash	9311900096	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	135.75
Transportation Department	Robstown Handywash	9311900097	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	90.75
Athletics Department	Rockport ISD	9321900864	184 E 36 6412 47 932 0 91 000	(Tennis) Tournament Fees 3/8-9	13.17
Athletics Department	Rockport ISD	9321900864	184 E 36 6412 48 932 0 91 000	(Tennis) Tournament Fees 3/8-9	36.83
Athletics Department	Rockport ISD	9321900963	184 E 36 6412 45 932 0 91 000	(Track) Meet Fees 3/8	300.00
Athletics Department	Rockport ISD	9321900963	184 E 36 6412 46 932 0 91 000	(Track) Meet Fees 3/8	300.00
Athletics Department	Rosser, Jeffery	9321900976	184 E 36 6299 43 932 0 91 000	(Baseball) Official Beeville 3/11	135.00
Athletics Department	Salinas, David Jr	9321900949	184 E 36 6291 43 932 0 91 000	(Baseball) Official Beeville 3/8	85.00
Athletics Department	Santos, Rodolfo III	9321900979	184 E 36 6299 44 932 0 91 000	(Softball) Official Calallen 3/13	145.00
Ortiz Intermediate	School Specialty Inc	421900079	199 E 11 6399 00 042 0 11 000	Science Supplies	1,211.80
Curriculum Office	Shriver Office Supply	9491900232	199 E 11 6399 01 949 0 11 000	Supplies/P. Garcia	171.76
Seale JHS	Sirius Education Solutions Llc	9491900223	199 E 11 6399 00 041 0 30 000	02-26 - Supplies & Materials	2,660.00
District Wide	Skyward Inc	7301900330	199 E 41 6249 00 945 0 99 000	Crystal Report Annual Maintenance	119.00
Maintenance Department	Smart Plumbing Inc	9361900260	199 E 51 6249 85 936 0 99 000	plumbing repairs SJH girls locker room	1,061.34
Maintenance Department	Smart Plumbing Inc	9361900285	199 E 51 6249 85 936 0 99 000	maintenance/repairs plumbing RECHS	894.00
Athletics Department	Tagle, Filberto III	9321900796	184 E 52 6291 60 932 0 91 000	Security for game on 3/15 Sinton	140.00
Athletics Department	Tagle, Filberto III	9321900796	184 E 36 6299 60 932 0 91 000	Security for game on 3/15 Sinton	8.75
Athletics Department	THSPA	9321901030	184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet fees Abilene 3/22-24	70.00
Seale JHS	Trevino, Maribel	0	199 E 23 6411 00 041 0 99 000	meals-Live Oak 3/22 Judson ISD	30.00
Athletics Department	Trevino, Richard	9321900981	184 E 36 6299 43 932 0 91 000	(Baseball) Official Sinton 3/15	85.00

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Seale JHS	Txcps South Coastal Bend Desination Imaginat	9491900234	199 E 36 6299 00 041 0 21 000	DI shirts	117.00
Maintenance Department	United Rentals (North America) Inc	9361900321	199 E 51 6269 88 936 0 99 000	GENE LIFT FOR DISTRICT WIDE REPAIRS	1,272.20
Seale JHS	United States Post Office	411900120	199 E 11 6399 00 041 0 11 000	POSTAGE FOR MAILINGS	1,000.00
Robstown HS	United States Post Office	11900443	199 E 11 6399 10 001 0 11 000	FEE RENEWAL FOR PERMIT #776	235.00
Food Service	Verizon Wireless	9381900076	101 E 35 6342 01 938 0 99 000	Wireless phones for CN employees	170.45
Athletics Department	W B Ray High School	9321901026	184 E 36 6412 49 932 0 91 000	(Golf) Tournament Fees 3/25	300.00
Robstown HS	Wal-Mart Community	11900368	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLY	92.26
Robstown HS	Wal-Mart Community	11900302	199 E 11 6399 67 001 0 22 000	BIM SUPPLIES	148.61
Robstown HS	Wal-Mart Community	11900169	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	96.37
Seale JHS	Whataburger	9491900213	199 E 11 6411 00 041 0 21 000	2/23/19 DI	8.24
Seale JHS	Whataburger	9491900213	199 E 11 6412 00 041 0 21 000	2/23/19 DI	28.84
Seale JHS	Whataburger	9491900216	199 E 11 6411 00 041 0 21 000	Breakfast/DI Team 2/23/19	9.11
Seale JHS	Whataburger	9491900216	199 E 11 6412 00 041 0 21 000	Breakfast/DI Team 2/23/19	31.88
Athletics Department	Whataburger	9321900865	184 E 36 6412 48 932 0 91 000	(Tennis) Rockport tournament 3/8	12.95
Athletics Department	Whataburger	9321900972	184 E 36 6412 44 932 0 91 000	(Softball) Bishop Tournament 3/7	109.92
Athletics Department	Whataburger	9321900973	184 E 36 6412 44 932 0 91 000	(Softball) Bishop Tournament 3/9	140.44
Athletics Department	Whataburger	9321900978	184 E 36 6412 44 932 0 91 000	(Softball) Kingsville 3/12	239.33
Athletics Department	Whataburger	9321900829	184 E 36 6412 55 932 0 91 000	(SJH Track) Rockport meet 3/8	137.52
Athletics Department	Whataburger	9321900829	184 E 36 6412 56 932 0 91 000	(SJH Track) Rockport meet 3/8	137.51
Athletics Department	Whataburger	9321900936	184 E 36 6412 49 932 0 91 000	(Golf) Miller Golf tournament 3/18	27.08
Robstown HS	White, Amber	0	199 E 11 6411 71 001 0 22 000	meals Houston 3/28-29 Aemark Lonestar Cooking Competition	70.00
Robstown HS	White, Amber	0	199 E 11 6412 71 001 0 22 000	meals Houston 3/28-29 Aemark Lonestar Cooking Competition	210.00
Athletics Department	Wittliff, William	9321900977	184 E 36 6299 43 932 0 91 000	(Baseball) Official Beeville 3/11	135.00
School Board Fund	Wood Boykin & Wolter	7011900399	199 E 41 6211 00 702 0 99 000	Legal services for the school district	3,000.00
School Board Fund	Wood Boykin & Wolter	7011900400	199 E 41 6211 00 702 0 99 000	Legal services for the school district	1,361.00
School Board Fund	Wood Boykin & Wolter	7011900401	199 E 41 6211 00 702 0 99 000	Legal services for the school district	2,000.00
Business Office	Xerox Corporation	7301900162	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301900162	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301900162	199 E 41 6499 00 730 0 99 000	BOW593069	76.15
Ortiz Intermediate	Xerox Corporation	421900029	199 E 11 6249 00 042 0 11 000	6TB440449	6.99
Ortiz Intermediate	Xerox Corporation	421900029	199 E 11 6499 00 042 0 11 000	6TB440449	42.82
Ortiz Intermediate	Xerox Corporation	421900029	199 E 11 6269 00 042 0 11 000	6TB440449	387.10
Robert Driscoll Elementary	Xerox Corporation	1051900020	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900020	199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900020	199 E 11 6499 00 105 0 11 000	8TB568198	67.49
Robstown HS	Xerox Corporation	11900016	199 E 31 6499 25 001 0 99 000	3TX393123	88.34
Robstown HS	Xerox Corporation	11900016	199 E 31 6269 25 001 0 99 000	3TX393123	168.32
Robstown HS	Xerox Corporation	11900016	199 E 31 6249 25 001 0 99 000	3TX393123	4.71
Robstown HS	Xerox Corporation	11900028	199 E 11 6249 10 001 0 11 000	3TX393711	3.66
Robstown HS	Xerox Corporation	11900028	199 E 11 6269 10 001 0 11 000	3TX393711	127.74
Robstown HS	Xerox Corporation	11900028	199 E 11 6499 00 001 0 11 000	3TX393711	72.01
Robstown HS	Xerox Corporation	9431900006	752 E 11 6249 00 001 0 22 000	BOW593076	8.52
Robstown HS	Xerox Corporation	9431900006	752 E 11 6499 00 001 0 22 000	BOW593076	170.01
Robstown HS	Xerox Corporation	9431900006	752 E 11 6269 00 001 0 22 000	BOW593076	557.66

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Salazar Cross Roads	Xerox Corporation	51900007 199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51900007 199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51900007 199 E 11 6499 01 005 0 11 000	3TX393189	6.12
San Pedro Elementary	Xerox Corporation	1011900014 199 E 11 6249 00 101 0 11 000	3TX393197	4.76
San Pedro Elementary	Xerox Corporation	1011900014 199 E 11 6269 00 101 0 11 000	3TX393197	188.31
San Pedro Elementary	Xerox Corporation	1011900014 199 E 11 6499 00 101 0 11 000	3TX393197	5.15
High School Band	Xerox Corporation	9261900034 199 E 36 6249 00 925 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261900034 199 E 36 6269 00 925 0 99 000	3TX393139	5.00
High School Band	Xerox Corporation	9261900034 199 E 36 6499 00 925 0 99 000	3TX393139	2.07
Junior High Band	Xerox Corporation	9261900035 199 E 36 6249 00 923 0 99 000	3TX393760	177.39
Junior High Band	Xerox Corporation	9261900035 199 E 36 6499 00 923 0 99 000	3TX393760	1.42
Junior High Band	Xerox Corporation	9261900035 199 E 36 6269 00 923 0 99 000	3TX393760	5.00
Robstown HS	Xerox Corporation	11900098 199 E 11 6249 10 001 0 11 000	3AG875676	255.06
Robstown HS	Xerox Corporation	11900098 199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Seale JHS	Xerox Corporation	411900011 199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411900011 199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411900011 199 E 11 6499 00 041 0 11 000	6TB440435	338.43
Seale JHS	Xerox Corporation	411900023 199 E 31 6249 25 041 0 99 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411900023 199 E 31 6269 00 041 0 99 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411900023 199 E 31 6499 25 041 0 99 000	8TB568113	62.70
Food Service	Xerox Corporation	9381900087 101 E 35 6342 01 938 0 99 000	MX4468114	280.00
Lotspeich Elementary	Xerox Corporation	1031900058 199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031900058 199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Lotspeich Elementary	Xerox Corporation	1031900059 199 E 11 6499 00 103 0 11 000	8TB568399	0.09
Lotspeich Elementary	Xerox Corporation	1031900059 199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031900059 199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Robstown HS	Xerox Corporation	9331900093 199 E 11 6499 10 001 0 23 000	Campus Sp. Ed.	22.58
Robert Driscoll Elementary	Xerox Corporation	9331900093 199 E 11 6249 10 105 0 23 000	Campus Sp. Ed.	5.00
Robstown HS	Xerox Corporation	9331900093 199 E 11 6249 10 001 0 23 000	Campus Sp. Ed.	5.00
Seale JHS	Xerox Corporation	9331900093 199 E 11 6249 10 041 0 23 000	Campus Sp. Ed.	5.00
Ortiz Intermediate	Xerox Corporation	9331900093 199 E 11 6249 10 042 0 23 000	Campus Sp. Ed.	5.00
Ortiz Intermediate	Xerox Corporation	9331900093 199 E 11 6269 10 042 0 23 000	Campus Sp. Ed.	55.73
Robstown HS	Xerox Corporation	9331900093 199 E 11 6269 10 001 0 23 000	Campus Sp. Ed.	55.73
Seale JHS	Xerox Corporation	9331900093 199 E 11 6269 10 041 0 23 000	Campus Sp. Ed.	55.73
San Pedro Elementary	Xerox Corporation	9331900093 199 E 11 6269 10 101 0 23 000	Campus Sp. Ed.	55.73
Special Ed	Xerox Corporation	9331900101 199 E 21 6249 10 933 0 23 000	096203141 - Office	125.00
Special Ed	Xerox Corporation	9331900101 199 E 21 6499 10 933 0 23 000	096203141 - Office	16.01
Special Ed	Xerox Corporation	9331900101 199 E 21 6269 10 933 0 23 000	096203141 - Office	364.38
Athletics Department	Xerox Corporation	9321900064 184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321900064 184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321900064 184 E 36 6499 60 932 0 91 000	MX4760790	14.32
Maintenance Department	Xerox Corporation	9361900248 199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361900248 199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361900248 199 E 51 6499 89 936 0 99 000	MX4760844	23.21
Athletics Department	Zamora, Jimmie Jr	9321900322 184 E 52 6291 60 932 0 91 000	(Softball) Security Sinton 3/15	140.00
Athletics Department	Zamora, Jimmie Jr	9321900322 184 E 36 6299 60 932 0 91 000	(Softball) Security Sinton 3/15	8.75

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Athletics Department	Zamora, Jimmie Jr	9321900786	184 E 52 6291 60 932 0 91 000	Security for game on 3/8 Beeville	105.00
Athletics Department	Zamora, Jimmie Jr	9321900797	184 E 52 6291 60 932 0 91 000	Security for game on 3/13 Calallen	122.50
Athletics Department	Ramon, Salvador	0	184 E 36 6412 37 932 0 91 000	meals-Abilene Boys Powerlifting State Meet 3/22-24	434.00
Health Services	Moreno, Rosa	0	199 E 33 6411 00 927 0 99 000	meals/mileage-San Antonio TSNO Leaders Conference 2/22-23	185.65
District Wide	The Bank of New York Mellon-	7301900096	599 E 71 6599 00 945 0 99 000	Paying Agent Fee 5/5/19-5/4/19	750.00
Athletics Department	Crown Trophy/signs By Crown	9321900920	865 E 36 6499 86 932 0 91 000	patches/pins needed for banquet	1,272.00
Robstown HS	Hall, Nataline	0	865 E 36 6412 23 001 0 99 000	Dinner-Houston-giving gown with activity w/ communities 3/29	322.00
Athletics Department	Mira's Sportwear	9321901019	461 E 36 6399 70 932 0 91 000	(Baseball) Practice Shirts-varsity	670.00
Athletics Department	Mira's Sportwear	9321901018	461 E 36 6399 70 932 0 91 000	(Baseball) Practice shirts-JV	660.00
High School Band	R & R Sports	9261900163	461 E 36 6399 92 925 0 99 000	RISD Drum Line for the 2019 season	2,055.60
Athletics Department	R & R Sports	9321901064	865 E 36 6399 85 932 0 91 000	(Powerlifting) shirts for lifters	223.45
Athletics Department	R & R Sports	9321901065	865 E 36 6399 85 932 0 91 000	(Powerlifting) shirts for lifters	399.00
Athletics Department	R & R Sports	9321901066	865 E 36 6399 83 932 0 91 000	(Powerlifting) ribbons for meet	97.50
Athletics Department	RISD Transportation Division	9321900808	461 E 36 6494 70 932 0 91 000	2/21-23/19 Laredo-BB	417.52
Athletics Department	RISD Transportation Division	9321900646	865 E 36 6494 69 932 0 91 000	2/14-16/19 San Antonio (SB)	480.08
Ortiz Intermediate	Sam's Club Direct	421900093	865 E 36 6499 09 042 0 99 000	Student Incentive for perfect attendance, honor roll and student socials	406.56
Athletics Department	Trophyland, Inc	9321901040	865 E 36 6499 86 932 0 91 000	track meet 3/28	1,963.08
Athletics Department	Wal-Mart Community	9321900858	865 E 36 6499 86 932 0 91 000	Concession Stand on 2/21/19	313.09
Athletics Department	Wal-Mart Community	9321900946	865 E 36 6499 86 932 0 91 000	Concession Stand 3/7/2019	327.02
Federal Programs	Alaniz, Michelle	0	289 E 21 6411 00 934 9 24 000	meals-Austin TEA RDP Training 4/2-4	104.00
Undistributed O	Aransas County ISD	9341900340	458 E 93 6493 01 999 8 23 ACI	Autism Grant 20118/19 professional stipends reimbursement teaching materials.	8,801.22
Undistributed O	Aransas County ISD	9341900340	458 E 93 6493 03 999 8 23 ACI	Autism Grant 20118/19 professional stipends reimbursement teaching materials.	7,098.78
Undistributed O	Aransas County ISD	9341900340	458 E 93 6493 04 999 8 23 ACI	Autism Grant 20118/19 professional stipends reimbursement teaching materials.	460.50
Undistributed O	Aransas County ISD	9341900341	457 E 93 6493 01 999 8 23 ACI	DYSLEXIA Grant professional stipend reimbursement (10/2018-1/2019) teaching materials	8,760.44
Undistributed O	Aransas County ISD	9341900341	457 E 93 6493 03 999 8 23 ACI	DYSLEXIA Grant professional stipend reimbursement (10/2018-1/2019) teaching materials	2,039.84
Robert Driscoll Elementary	Attainment Co	9341900293	458 E 11 6399 00 105 8 23 000	Autism Grant-classroom supplies	294.41
Lotspeich Elementary	Attainment Co	9341900293	458 E 11 6399 00 103 8 23 000	Autism Grant-classroom supplies	294.32
San Pedro Elementary	Attainment Co	9341900293	458 E 11 6399 00 101 8 23 000	Autism Grant-classroom supplies	294.32
St. Anthony's	CDW Government	9341900330	211 E 11 6399 00 800 9 30 000	Computer cables	486.92
Robstown HS	Garcia, Maria	9331900056	224 E 11 6291 00 001 9 23 000	Educational Assessment	375.00
Seale JHS	Garcia, Maria	9331900056	224 E 11 6291 00 041 9 23 000	Educational Assessment	375.00

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Ortiz Intermediate	Garcia, Maria	9331900056 224 E 11 6291 00 042 9 23 000	Educationa Assessment	375.00
San Pedro Elementary	Garcia, Maria	9331900056 224 E 11 6291 00 101 9 23 000	Educationa Assessment	375.00
Lotspeich Elementary	Garcia, Maria	9331900056 224 E 11 6291 00 103 9 23 000	Educationa Assessment	375.00
Robert Driscoll Elementary	Garcia, Maria	9331900056 224 E 11 6291 00 105 9 23 000	Educationa Assessment	375.00
Federal Programs	Garza, Deanna	0 289 E 21 6411 00 934 9 24 000	meals-Austin TEA RDP Training 4/2-4	104.00
Federal Programs	Hampton Inn & Suites	9341900348 211 E 21 6411 00 934 9 24 000	lodging-Job Fair Pharr, TX 4/5	90.47
Seale JHS	Hobby Lobby	9701900319 265 E 11 6399 00 041 9 24 000	General supplies - Dricut crafting	300.00
Salazar Cross Roads	Hobby Lobby	9701900328 265 E 11 6399 00 005 9 24 000	Supplies Crafty corner class	350.00
Robstown HS	InterQuest Detection Canines o	9341900134 211 E 11 6291 00 001 9 30 000	Utilize K-9 Services	225.00
Robstown HS	InterQuest Detection Canines o	9341900135 211 E 11 6291 00 001 9 30 000	Utilize K-9 Services	225.00
Robstown HS	InterQuest Detection Canines o	9341900136 211 E 11 6291 00 001 9 30 000	Utilize K-9 Services	225.00
Federal Programs	La Quinta Inn Austin Capital	9341900345 289 E 21 6411 00 934 9 24 000	lodging-Austin TEA Training 4/1-4	1,453.60
Federal Programs	Limon, Maria	0 289 E 21 6411 00 934 9 24 000	meals/mileage - Austin TEA RDP Training 4/2-4	344.69
Seale JHS	Sam's Club Direct	9701900265 265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	198.61
Seale JHS	Sam's Club Direct	9701900273 265 E 11 6399 00 041 9 24 000	Culinary Club supplies @ SJH	271.30
Salazar Cross Roads	Sam's Club Direct	9701900176 265 E 11 6499 00 005 9 24 000	Refreshments @ SCA	201.86
Ortiz Intermediate	Sam's Club Direct	9701900243 265 E 11 6499 00 042 9 24 000	Refreshments @ Ortiz	298.45
Seale JHS	Sam's Club Direct	9701900266 265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	200.96
Salazar Cross Roads	Sam's Club Direct	9701900291 265 E 11 6399 00 005 9 24 000	General supplies - office and SCA	150.73
21st Century	Sam's Club Direct	9701900291 265 E 21 6399 00 970 9 24 000	General supplies - office and SCA	200.97
21st Century	Sam's Club Direct	9701900169 265 E 61 6499 00 970 9 24 000	Refreshments - ACE Program	186.52
			Family Engagement activities.	
Lotspeich Elementary	Sam's Club Direct	9701900067 265 E 11 6499 00 103 9 24 000	Refreshments/snacks 21st/ACE	403.92
San Pedro Elementary	Scholastic Inc	9341900324 211 E 11 6329 11 101 9 30 000	Robstown Focus Grant-Scholastic Educations reading materials for enrolled students.	43,091.35
Lotspeich Elementary	Scholastic Inc	9341900324 211 E 11 6329 13 103 9 30 000	Robstown Focus Grant-Scholastic Educations reading materials for enrolled students.	43,091.35
Robert Driscoll Elementary	Shriver Office Supply	9341900322 457 E 11 6399 00 105 8 24 000	Dyslexia Grant-classroom materials	654.48
Lotspeich Elementary	Shriver Office Supply	9341900322 457 E 11 6399 00 103 8 24 000	Dyslexia Grant-classroom materials	654.28
San Pedro Elementary	Shriver Office Supply	9341900322 457 E 11 6399 00 101 8 24 000	Dyslexia Grant-classroom materials	654.29
Robstown HS	Shriver Office Supply	9701900306 265 E 21 6399 00 001 9 24 000	General supplies @ RECHS.	742.47
Salazar Cross Roads	Shriver Office Supply	9701900306 265 E 21 6399 00 005 9 24 000	General supplies @ RECHS.	0.97
Robstown HS	Shriver Office Supply	9701900308 265 E 51 6319 00 001 9 24 000	Custodial supplies @ RECHS.	565.32
Federal Programs	Villarreal, Rosalinda	0 289 E 21 6411 00 934 9 24 000	meals-Austin TEA RDP Training 4/2-4	104.00
21st Century	Wal-Mart Community	9701900237 265 E 61 6399 00 970 9 24 000	Supplies/materials-Family Engagemnt	36.03
21st Century	Wal-Mart Community	9701900237 265 E 61 6499 00 970 9 24 000	Supplies/materials-Family Engagemnt	252.22
Robstown HS	Wal-Mart Community	9701900220 265 E 11 6399 00 001 9 24 000	Cooking supplies @ RECHS	150.58
Seale JHS	Wal-Mart Community	9701900274 265 E 11 6399 00 041 9 24 000	Photography Club supplies	292.02
Seale JHS	Wal-Mart Community	9701900275 265 E 11 6399 00 041 9 24 000	Runners Clubl supplies @ SJH	121.99
Federal Programs	Xerox Corporation	9341900080 211 E 21 6269 00 934 9 24 000	BOW867721	279.55
Federal Programs	Xerox Corporation	9341900080 211 E 21 6499 00 934 9 24 000	BOW867721	193.07
Federal Programs	Xerox Corporation	9341900080 211 E 21 6249 00 934 9 24 000	BOW867721	5.00
21st Century	Xerox Corporation	9701900006 265 E 21 6269 00 970 9 24 000	BOW867631	279.55

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21st Century	Xerox Corporation	9701900006	265 E 21 6249 00 970 9 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701900006	265 E 21 6499 01 970 9 24 000	BOW867631	3.37
Maintenance Department	Access Ford Lincoln		0 199 E 51 6249 81 936 0 99 000	Paid wrong amount	46.53
Athletics Department	Alert Services	9321900970	184 E 36 6399 60 932 0 91 000	Towels for the department	172.50
Athletics Department	Aransas Pass ISD	9321900871	184 E 36 6412 48 932 0 91 000	(SJH Tennis) Tournament Fees 3/5	56.00
Security Budget	Armstrong, Jordan	7011900285	199 E 52 6291 00 929 0 99 000	SJH Security on 3/7,8/19 for 7hrs.	245.00
Athletics Department	B.C. Restaurants DbA Chruch'S Chicken	9321900583	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Falfurrias 12/27/18	133.80
Maintenance Department	Bell Fence Co	9361900270	199 E 51 6319 84 936 0 99 000	Fencing Supplies	93.30
Junior High Band	Bermudez, Javier	9261900225	199 E 36 6291 00 923 0 99 000	RISD Drum Line for the 2019 season	300.00
Transportation Department	Beta Technology Inc	9311900091	199 E 34 6319 00 931 0 99 000	CLEANING SUPPLIES	388.00
Maintenance Department	Beta Technology Inc	9361900231	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	300.00
Personnel Office	Brown Industires Inc	7351900037	199 E 41 6299 00 735 0 99 000	EOY service pins	536.99
Athletics Department	BSN Sports	9321900818	184 E 36 6399 46 932 0 91 000	(Track) supplies	776.00
Athletics Department	Butler, Crystiana		0 184 E 36 6411 60 932 0 91 000	Reimbursement - credit card charge	34.19
				3/23 -Exxon was not working	
				Rockport Tennis Tournament	
Robert Driscoll Elementary	CAMT	1051900100	199 E 13 6411 01 105 0 11 000	registration fee-R. Ybarra attending	195.00
				2019 CAMT in San Antonio 7/10-12	
Lotspeich Elementary	CC Distributors	1031900021	199 E 11 6399 00 103 0 11 000	Paper	438.62
Robstown HS	CC Distributors	11900298	199 E 11 6399 10 001 0 11 000	copy paper	2,757.04
Organization Un	CDW Government	9491900236	199 E 21 6399 00 958 0 21 000	License	81.39
Athletics Department	Cici'S Pizza Five Pts	9321900872	184 E 36 6412 48 932 0 91 000	(SJH Tennis) Aransas Pass 3/5	70.00
Athletics Department	Cici'S Pizza Five Pts	9321901032	184 E 36 6412 45 932 0 91 000	(Track) Orange grove Meet 3/23	56.48
Athletics Department	Cici'S Pizza Five Pts	9321901032	184 E 36 6412 46 932 0 91 000	(Track) Orange grove Meet 3/23	56.48
Athletics Department	Cici'S Pizza Five Pts	9321901032	184 E 36 6412 55 932 0 91 000	(Track) Orange grove Meet 3/23	97.52
Athletics Department	Cici'S Pizza Five Pts	9321901032	184 E 36 6412 56 932 0 91 000	(Track) Orange grove Meet 3/23	97.52
Robstown HS	Clay Ewell Educational Service	11900465	199 E 11 6412 62 001 0 22 000	Area X Convention Registration	30.00
Robstown HS	Clay Ewell Educational Service	11900469	199 E 11 6399 00 001 0 22 000	AG SUPPLIES	295.00
District Wide	Coca Cola Southwest Beverages	7011900416	199 E 41 6499 00 945 0 99 000	Refreshment for student of month	243.54
Personnel Office	Cook, Kelsey		0 199 E 41 6411 00 735 0 99 000	meals/mileage-Edingburg for UTRGV	183.94
				Job Fair	
Robstown HS	Deffendall, Elisa		0 199 E 36 6411 00 001 0 99 000	meals-Sinton HS 3/30 UL District	42.00
				Academic compettion	
Robstown HS	Deffendall, Elisa		0 199 E 36 6412 00 001 0 99 000	meals-Sinton HS 3/30 UL District	294.00
				Academic compettion	
Robstown HS	DEMCO	121900062	199 E 12 6399 00 001 0 11 000	Makerspace items for library	857.90
Salazar Cross Roads	DynaStudy, Inc	9491900156	199 E 11 6399 00 005 0 26 000	Supplies & Materials	137.48
Salazar Cross Roads	DynaStudy, Inc	9491900157	199 E 11 6399 00 005 0 26 000	Supplies & Materials	877.99
Athletics Department	Enterprise Rent A Car	9321900954	184 E 36 6269 60 932 0 91 000	Powerlifting Girls State Meet 3/14-16	333.40
High School Band	Enterprise Rent A Car	9261900221	199 E 36 6269 00 925 0 99 000	Rental Agreement 3/8 3/4ton truck	117.83
Maintenance Department	Fairway Supply	9361900036	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	407.20
Robstown HS	Ferguson Enterprises Inc #116	11900427	199 E 11 6399 00 001 0 22 000	WATER HEATER, ECT.	656.11
Athletics Department	Flores, Martin	9321901025	184 E 36 6299 60 932 0 91 000	Security Orange Grove game 3/26	105.00
Seale JHS	Follett School Solutions, Inc	121900056	199 E 12 6329 00 041 0 11 000	new books for library collection	1,929.03
District Wide	Frontier Southwest Incorporated	7301900177	199 E 51 6256 00 945 0 99 000	Phone Service	483.00
Maintenance Department	Garcia Bros Lawn Care	9361900359	199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS DISTRICT	2,100.00

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Lotspeich Elementary	Garcia, Erica	0 199 E 11 6411 10 103 0 23 000	Reimbursement-mileage homebound travel from campus - student homes month of Feb. 2019	36.37
Curriculum Office	Gateway Printing & Office Supply	9491900237 199 E 21 6399 00 949 0 99 000	Supplies	56.24
Seale JHS	Gateway Printing & Office Supply	411900124 199 E 11 6399 00 041 0 11 000	INSTRUCTIONAL SUPPLIES	191.24
Athletics Department	Golden Corral	9321900911 184 E 36 6412 60 932 0 91 000	(Powerlifting) Pharr 2/28-3/1	96.00
Security Budget	Gonzalez, Marco	7011900320 199 E 52 6291 00 929 0 99 000	SJH Security on 2/26,27/19 7.25hrs	253.75
Security Budget	Gonzalez, Marco	7011900325 199 E 52 6291 00 929 0 99 000	SJH Security on 2/28,3/1/19 10hrs	350.00
Security Budget	Gonzalez, Marco	7011900366 199 E 52 6291 00 929 0 99 000	SJH Security on 3/1,5,6/19 9.25hrs	323.75
Security Budget	Gonzalez, Marco	7011900445 199 E 52 6291 00 929 0 99 000	RECHS Security on 3/7/19 7.25hrs	253.75
Security Budget	Gonzalez, Marco	7011900450 199 E 52 6291 00 929 0 99 000	RECHS Security on 3/8/19 for 5hrs	175.00
Technology Department	Gonzalez, Richard	0 199 E 53 6499 00 940 0 99 000	Reimbursement for In-District Travel Salazar to Campuses/Admin to Office-12/18, 1/19, 2/19	265.42
District Wide	Greatland Corporation	7301900319 199 E 41 6399 00 945 0 99 000	Blank Checks 11 1up" herringon	229.45
District Wide	Greene Contracting	7301900314 199 E 81 6629 00 945 0 99 000	Renovations to Nueces County Show Barn	46,876.00
Lotspeich Elementary	Gulf Coast Paper Co	1031900081 199 E 51 6319 00 103 0 99 000	Custodial Supplies	2,638.67
High School Band	Hillje Music Center	9261900193 199 E 36 6399 00 925 0 99 000	Supplies for students	23.20
Junior High Band	Hillje Music Center	9261900198 199 E 36 6249 00 923 0 99 000	Repair Yamaha Trumpets	570.00
Junior High Band	Hillje Music Center	9261900199 199 E 36 6249 00 923 0 99 000	Repair Selmer Tenor Sax	135.00
High School Band	Hillje Music Center	9261900200 199 E 36 6249 00 925 0 99 000	Repair 1 Selmer Alto Sax	95.00
Junior High Band	Hillje Music Center	9261900206 199 E 36 6249 00 923 0 99 000	Repairs on RISD Instruments	595.00
School Board Fund	J.Cruz & Associates, Llc	7011900370 199 E 41 6211 00 702 0 99 000	Legal services	247.00
School Board Fund	J.Cruz & Associates, Llc	7011900371 199 E 41 6211 00 702 0 99 000	Legal services	300.00
School Board Fund	J.Cruz & Associates, Llc	7011900374 199 E 41 6211 00 702 0 99 000	Legal services	400.00
School Board Fund	J.Cruz & Associates, Llc	7011900375 199 E 41 6211 00 702 0 99 000	Legal services	400.00
Maintenance Department	Johnstone Supply Co	9361900335 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	469.66
Maintenance Department	Johnstone Supply Co	9361900343 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	308.00
Section 504	Lakeshore Learning Materials	9491900238 199 E 11 6399 00 961 0 11 000	Supplies & Materials	156.72
District Wide	Martinez, Hopie	0 199 E 41 6411 00 945 0 99 000	meals/mileage-SanAntonio 3/31-4/2 Time Clock Plus National Summit '19	229.65
Robstown HS	Mira's Sportwear	9331900242 199 E 11 6299 10 001 0 23 000	Special Olympics Track Shirts	146.25
Seale JHS	Mira's Sportwear	9331900242 199 E 11 6299 10 041 0 23 000	Special Olympics Track Shirts	146.25
Ortiz Intermediate	Mira's Sportwear	9331900242 199 E 11 6299 10 042 0 23 000	Special Olympics Track Shirts	146.25
San Pedro Elementary	Mira's Sportwear	9331900242 199 E 11 6299 10 101 0 23 000	Special Olympics Track Shirts	146.25
Lotspeich Elementary	Mira's Sportwear	9331900242 199 E 11 6299 10 103 0 23 000	Special Olympics Track Shirts	146.25
Robert Driscoll Elementary	Mira's Sportwear	9331900242 199 E 11 6299 10 105 0 23 000	Special Olympics Track Shirts	146.25
High School Choir	Morales, Jesus	9241900054 199 E 36 6291 00 926 0 99 000	Accompanist fees-UIL Contest SJH	85.00
Junior High Choir	Morales, Jesus	9241900054 199 E 36 6291 00 924 0 99 000	Accompanist fees-UIL Contest SJH	265.00
Security Budget	Morin, Michael	7011900174 199 E 52 6291 00 929 0 99 000	SJH Security on 3/4/19 for 2hrs	70.00
Seale JHS	NASSP	411900122 199 E 36 6499 01 041 0 99 000	NJHS WHITE STOLES	890.00
Athletics Department	Newton, Robert	9321900983 184 E 36 6299 44 932 0 91 000	(Softball) Official Sinton 3/15	145.00
Technology Department	Nextel	9401900035 199 E 51 6256 00 940 0 99 000	District Administrators/directors	1,717.33
Athletics Department	Nolan's Original Poorboys	9321901034 184 E 36 6412 47 932 0 91 000	(Tennis) Meals Refugio Meet 3/25	42.00
Food Service Department	O'Reilly Auto Parts	9381900139 101 E 35 6342 01 938 0 99 000	Motor oil for 2001 Ford Van.	101.97

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Transportation Department	O'Reilly Auto Parts	9311900088	199 E 34 6319 00 931 0 99 000	459443 - BUS SUPPLIES	193.07
Maintenance Department	O'Reilly Auto Parts	9361900311	199 E 51 6319 81 936 0 99 000	supplies for vehicles	79.41
High School Band	O'Reilly Auto Parts	9261900224	199 E 36 6399 00 925 0 99 000	Lock for Trailer	14.99
Seale JHS	Office Depot		0 199 E 12 6399 00 041 0 11 000	Invoice came in after we paid	6.11
Athletics Department	Orange Grove ISD	9321900998	184 E 36 6412 47 932 0 91 000	(Tennis) Meet fees 3/19	32.00
Athletics Department	Orange Grove ISD	9321901031	184 E 36 6412 45 932 0 91 000	(Track) Meet Fees 3/23	250.00
Athletics Department	Orange Grove ISD	9321901031	184 E 36 6412 46 932 0 91 000	(Track) Meet Fees 3/23	250.00
High School Band	Papa John's Pizza	9261900230	199 E 36 6412 00 925 0 99 000	Students for 3.21.2019	138.25
Junior High Choir	Pender's Music Co	9241900049	199 E 36 6399 00 924 0 99 000	UIL concert music	88.94
High School Band	Pender's Music Co	9261900223	199 E 36 6399 00 925 0 99 000	Scores for UIL Contest	107.25
Superintendent's Office	Petty Cash - Jose H. Moreno	7011900309	199 E 41 6499 00 701 0 99 000	Supplies, meals, snacks, etc.	49.28
School Board Fun	Petty Cash - Jose H. Moreno	7011900309	199 E 41 6499 00 702 0 99 000	Supplies, meals, snacks, etc.	111.47
Superintendent's Office	Petty Cash - Jose H. Moreno	7011900309	199 E 41 6399 00 701 0 99 000	Supplies, meals, snacks, etc.	41.92
School Board Fund	Petty Cash - Jose H. Moreno	7011900309	199 E 41 6399 00 702 0 99 000	Supplies, meals, snacks, etc.	110.02
Robstown HS	Quill Corporation	11900396	199 E 21 6399 01 001 0 22 000	office supplies	507.28
Robstown HS	Quill Corporation	11900455	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	175.07
Athletics Department	R & R Sports	9321901063	184 E 36 6399 35 932 0 91 000	(Cross Country) Shirts	381.00
Athletics Department	R & R Sports	9321901063	184 E 36 6399 36 932 0 91 000	(Cross Country) Shirts	381.00
Athletics Department	R & R Sports	9321901068	184 E 36 6399 50 932 0 91 000	(trainers) shirts and polos	637.00
Athletics Department	R & R Sports	9321901067	184 E 36 6399 60 932 0 91 000	shirts for junior high athletics	1,718.20
Athletics Department	RISD Transportation Division	9321900854	184 E 36 6494 37 932 0 91 000	2/16/19 Powerlifting	221.00
Athletics Department	RISD Transportation Division	9321900816	184 E 36 6494 34 932 0 91 000	2/12/19 RHSGBB	100.64
Athletics Department	RISD Transportation Division	9321900822	184 E 36 6494 55 932 0 91 000	2/14/19 Track	57.12
Athletics Department	RISD Transportation Division	9321900822	184 E 36 6494 56 932 0 91 000	2/14/19 Track	57.12
Athletics Department	RISD Transportation Division	9321900823	184 E 36 6494 55 932 0 91 000	2/14/19 Track	57.53
Athletics Department	RISD Transportation Division	9321900823	184 E 36 6494 56 932 0 91 000	2/14/19 Track	57.52
Athletics Department	RISD Transportation Division	9321900833	184 E 36 6494 45 932 0 91 000	2/13/19 Cabriness -Track	29.24
Athletics Department	RISD Transportation Division	9321900833	184 E 36 6494 46 932 0 91 000	2/13/19 Cabriness -Track	29.24
Athletics Department	RISD Transportation Division	9321900834	184 E 36 6494 45 932 0 91 000	2/23/19 Ingleside-Track	57.59
Athletics Department	RISD Transportation Division	9321900834	184 E 36 6494 46 932 0 91 000	2/23/19 Ingleside-Track	57.60
Athletics Department	RISD Transportation Division	9321900835	184 E 36 6494 45 932 0 91 000	2/23/19 Ingleside-Track	54.40
Athletics Department	RISD Transportation Division	9321900835	184 E 36 6494 46 932 0 91 000	2/23/19 Ingleside-Track	54.40
Athletics Department	RISD Transportation Division	9321900873	184 E 36 6494 48 932 0 91 000	2/23/19 RF-Tennis	145.52
Athletics Department	RISD Transportation Division	9321900746	184 E 36 6494 43 932 0 91 000	2/13/19 Carroll-BB	57.12
Athletics Department	RISD Transportation Division	9321900748	184 E 36 6494 43 932 0 91 000	2/16/19 TM-BB	21.76
Athletics Department	RISD Transportation Division	9321900750	184 E 36 6494 43 932 0 91 000	2/19/19 Calallen-BB	19.04
Athletics Department	RISD Transportation Division	9321900765	184 E 36 6494 43 932 0 91 000	2/18/19 GP-BB	80.24
Athletics Department	RISD Transportation Division	9321900776	184 E 36 6494 44 932 0 91 000	2/15/19 VMHS-SB	85.68
Athletics Department	RISD Transportation Division	9321900777	184 E 36 6494 44 932 0 91 000	2/16/19 VMHS-SB	69.49
Athletics Department	RISD Transportation Division	9321900853	184 E 36 6494 44 932 0 91 000	2/21-23/19 Laredo-SB	478.72
Robstown HS	RISD Transportation Division	11900264	199 E 36 6494 00 001 0 99 000	3/1/19 DelMar (RHS)	57.39
Robstown HS	RISD Transportation Division	11900367	199 E 11 6494 00 001 0 22 000	2/25/19 DelMar (RHS)	60.11
Robstown HS	RISD Transportation Division	11900429	199 E 36 6494 00 001 0 99 000	3/3/19 TAMUCC (RHS)	77.52
Athletics Department	RISD Transportation Division	9321900763	184 E 36 6494 43 932 0 91 000	3/8/19 Bishop (PL)	75.88
Athletics Department	RISD Transportation Division	9321900877	184 E 36 6494 43 932 0 91 000	3/12/19 Kingsville (BB)	75.61
Athletics Department	RISD Transportation Division	9321900891	184 E 36 6494 43 932 0 91 000	3/16/19 TM (BB)	23.80

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Athletics Department	RISD Transportation Division	9321900824 184 E 36 6494 55 932 0 91 000	3/7/19 Stadium (SJHTrack)	4.90
Athletics Department	RISD Transportation Division	9321900824 184 E 36 6494 56 932 0 91 000	3/7/19 Stadium (SJHTrack)	4.89
Athletics Department	RISD Transportation Division	9321900894 184 E 36 6494 45 932 0 91 000	3/2/19 Mathis (Track)	38.14
Athletics Department	RISD Transportation Division	9321900894 184 E 36 6494 46 932 0 91 000	3/2/19 Mathis (Track)	38.15
Athletics Department	RISD Transportation Division	9321900895 184 E 36 6494 45 932 0 91 000	3/2/19 Math (Track)	42.16
Athletics Department	RISD Transportation Division	9321900895 184 E 36 6494 46 932 0 91 000	3/2/19 Math (Track)	42.16
Athletics Department	RISD Transportation Division	9321900896 184 E 36 6494 45 932 0 91 000	3/8/19 RF (Track)	74.80
Athletics Department	RISD Transportation Division	9321900896 184 E 36 6494 46 932 0 91 000	3/8/19 RF (Track)	74.80
Athletics Department	RISD Transportation Division	9321900897 184 E 36 6494 45 932 0 91 000	3/8/19 RF (Track)	73.44
Athletics Department	RISD Transportation Division	9321900897 184 E 36 6494 46 932 0 91 000	3/8/19 RF (Track)	73.44
Athletics Department	RISD Transportation Division	9321900870 184 E 36 6494 48 932 0 91 000	3/5/19 AP (Tennis)	110.16
Athletics Department	RISD Transportation Division	9321900928 184 E 36 6494 37 932 0 91 000	2/21/19 Bishop (PL)	54.94
Athletics Department	RISD Transportation Division	9321900724 184 E 36 6494 44 932 0 91 000	3/7/19 Bishop (SB)	55.76
Athletics Department	RISD Transportation Division	9321900867 184 E 36 6494 44 932 0 91 000	2/26/19 FB (SB)	84.32
Athletics Department	RISD Transportation Division	9321900868 184 E 36 6494 44 932 0 91 000	3/9/19 Bishop (SB)	54.26
Athletics Department	RISD Transportation Division	9321900869 184 E 36 6494 44 932 0 91 000	3/12/19 Kingsville (SB)	77.52
Robstown HS	RISD Transportation Division	9331900227 199 E 11 6494 10 001 0 23 000	3/1/19 WestOso (Sp.Ed)	24.29
Seale JHS	RISD Transportation Division	9331900227 199 E 11 6494 10 041 0 23 000	3/1/19 WestOso (Sp.Ed)	24.28
Ortiz Intermediate	RISD Transportation Division	9331900227 199 E 11 6494 10 042 0 23 000	3/1/19 WestOso (Sp.Ed)	24.27
Robert Driscoll Elementary	RISD Transportation Division	9331900227 199 E 11 6494 10 105 0 23 000	3/1/19 WestOso (Sp.Ed)	24.27
San Pedro Elementary	RISD Transportation Division	9331900227 199 E 11 6494 10 101 0 23 000	3/1/19 WestOso (Sp.Ed)	24.27
Lotspeich Elementary	RISD Transportation Division	9331900227 199 E 11 6494 10 103 0 23 000	3/1/19 WestOso (Sp.Ed)	24.27
School Board Fund	Rod &Roll's	7011900261 199 E 41 6499 00 702 0 99 000	Board meetings 3/20/19	79.98
Athletics Department	Rodriguez, Ramon	9321900984 184 E 36 6299 44 932 0 91 000	(Softball) Official Sinton 3/15	145.00
Curriculum Office	Sam's Club Direct	9491900066 199 E 13 6499 27 949 0 99 000	Staff Development	395.02
Athletics Department	Sam's Club Direct	9321900093 184 E 36 6495 60 932 0 91 000	M. Ruiz	15.00
Business Office	Sam's Club Direct	7301900323 199 E 41 6495 00 730 0 99 000	Primary Membership	45.00
Curriculum Office	Sam's Club Direct	9491900047 199 E 13 6495 00 949 0 99 000	N. Rojas	15.00
Seale JHS	Sam's Club Direct	411900036 199 E 11 6499 00 041 0 11 000	Elsabeth Castaneda	15.00
Robstown HS	Sam's Club Direct	11900337 199 E 21 6499 01 001 0 22 000	Sandra Flores	15.00
Lotspeich Elementary	Sam's Club Direct	1031900060 199 E 23 6495 00 103 0 99 000	Virginia Longoria	15.00
School Board Fund	Sam's Club Direct	7011900451 199 E 41 6495 00 702 0 99 000	Blas Lerma	15.00
High School Band	Sam's Club Direct	9261900216 199 E 36 6495 00 925 0 99 000	Charles Cabrera	15.00
Robert Driscoll Elementary	Sam's Club Direct	1051900097 199 E 23 6495 00 105 0 99 000	Patty Garcia	15.00
Ortiz Intermediate	Sam's Club Direct	421900096 199 E 23 6495 00 042 0 99 000	Rachel Hinojosa	15.00
District Wide	Selerix Systems	7301900205 199 E 41 6219 00 945 0 99 000	ACA Service Adjustment	495.00
Athletics Department	Shoude, Carl	9321900892 184 E 36 6299 59 932 0 91 000	Official on 3/13 Calallen	135.00
Personnel Office	Silvas, Maria	0 199 E 41 6411 00 735 0 99 000	meals-UTRGV Job Fair 4/4-5	30.00
Athletics Department	Sinton ISD	9321901071 184 E 36 6412 49 932 0 91 000	(Golf) Meet Fees 4/2	30.00
Robstown HS	Skills USA Texas	11900436 199 E 11 6412 74 001 0 22 000	A. WHITE REGISTRATION	225.00
Robstown HS	Skills USA Texas	11900437 199 E 11 6411 61 001 0 22 000	G. BUITRON REGISTRATION	75.00
Robstown HS	Skills USA Texas	11900437 199 E 11 6412 61 001 0 22 000	G. BUITRON REGISTRATION	128.00
Robstown HS	Skills USA Texas	11900437 199 E 11 6412 67 001 0 22 000	G. BUITRON REGISTRATION	247.00
Junior High Band	South Texas Music Mart	9261900217 199 E 36 6399 00 923 0 99 000	Band Supplies	322.76
Junior High Band	South Texas Music Mart	9261900218 199 E 36 6399 00 923 0 99 000	Premier Performance Band Books	636.98
Junior High Band	South Texas Music Mart	9261900219 199 E 36 6249 00 923 0 99 000	Repair Band Instruments	560.00

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Maintenance Department	Texas Department of Licensing and Regulation	9361900025	199 E 51 6499 89 936 0 99 000	fee-new football stadium elevator certificate of compliance	20.00
Maintenance Department	Texas Department of Licensing and Regulation	9361900026	199 E 51 6499 89 936 0 99 000	fee-Ortiz elveator certificate of compliance	20.00
District Wide	Texas Department Of Information Resources	7301900141	199 E 51 6256 00 945 0 99 000	Long Distance Services	99.58
Junior High Choir	Texas Music Festivals	9241900050	199 E 36 6412 00 924 0 99 000	registration fees SJH Choir 5/10	187.00
High School Choir	Texas Music Festivals	9241900050	199 E 36 6412 00 926 0 99 000	registration fees SJH Choir 5/10	263.00
District Wide	The Lamar Companies	7301900324	199 E 41 6299 00 945 0 99 000	Ad. Perm. Bulletin 3/1 - 8/31	2,400.00
Athletics Department	The Original Willies Bar-B-Que	9321900910	184 E 36 6412 60 932 0 91 000	(Powerlifting) Pharr 2/28-3/1	111.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900239	199 E 51 6249 88 936 0 99 000	elevator inspection	621.51
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900271	199 E 51 6249 88 936 0 99 000	elevator inspection	621.51
District Wide	Time Warner Cable	7301900149	199 E 53 6256 00 945 0 99 000	Internet Services	4,903.26
Maintenance Department	Torres, Jesus	9361900323	199 E 51 6319 82 936 0 99 000	masonary sand- athletic sand pits	520.00
San Pedro Elementary	Toshiba Business Solutions	1011900032	199 E 11 6269 00 101 0 11 000	RISO Machine - Contract #	78.00
San Pedro Elementary	Toshiba Business Solutions	1011900033	199 E 11 6269 00 101 0 11 000	RISO Machine - Contract #	78.00
Junior High Choir	Trigo, Jaime	9241900048	199 E 36 6291 00 924 0 99 000	Choir clinician-Choir Department	400.00
Seale JHS	UCA SUMMER CAMPS	411900121	199 E 36 6412 00 041 0 99 000	SJH CHEER CAMP DEPOSIT	800.00
High School Choir	Vela, Janina	9241900053	199 E 36 6291 00 926 0 99 000	Consultant fees for Judging Pre - UIL Concert on 3/22	85.00
District Wide	Verizon Business	7301900154	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Technology Department	Wal-Mart Community	9401900098	199 E 53 6499 00 940 0 99 000	Snacks for meeting	138.75
School Board Fund	Wells Fargo Bank Na	7011900410	199 E 41 6419 00 702 0 99 000	Lodging 2/21-22 board members Winter Governance Seminar-Galveston	1,072.45
Superintendent's Office	Wells Fargo Bank Na	7011900242	199 E 41 6411 00 701 0 99 000	Lodging- 3/22-25 superintendent and board members	531.30
School Board Fund	Wells Fargo Bank Na	7011900242	199 E 41 6419 00 702 0 99 000	Lodging- 3/22-25 superintendent and board members	1,665.94
District Wide	Wells Fargo Bank Na	7301900312	199 E 41 6411 00 945 0 99 000	Lodging-Dallas 2/18-20 Skyward N. Conway	332.40
District Wide	Westin Riverwalk Hotel	7301900326	199 E 41 6411 00 945 0 99 000	Lodging-San Antonio TCP summit H. Martinez 3/31-4/2	525.76
Athletics Department	Whataburger	9321900985	184 E 36 6412 43 932 0 91 000	(Baseball) TM for game on 3/16	77.08
Athletics Department	Whataburger	9321900993	184 E 36 6412 47 932 0 91 000	(Tennis) Orange Grove on 3/19	29.44
Athletics Department	Whataburger	9321900994	184 E 36 6412 47 932 0 91 000	(Tennis) Orange Grove on 3/19	40.79
Robstown HS	Whataburger	11900466	199 E 11 6411 73 001 0 22 000	CNA STUDENTS 3/22/19	7.77
Robstown HS	Whataburger	11900466	199 E 11 6412 73 001 0 22 000	CNA STUDENTS 3/22/19	69.91
Athletics Department	Whataburger	9321900849	184 E 36 6412 48 932 0 91 000	(SJH Tennis) Rockport on 3/23	60.17
Athletics Department	Whataburger	9321900997	184 E 36 6412 55 932 0 91 000	(SJH Track) Orange Grove on 3/21	113.75
Athletics Department	Whataburger	9321900997	184 E 36 6412 56 932 0 91 000	(SJH Track) Orange Grove on 3/21	113.75
Athletics Department	Whataburger	9321901005	184 E 36 6412 44 932 0 91 000	(Softball) West Oso for game 3/22	209.67
Robert Driscoll Elementary	Xerox Corporation	1051900006	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900006	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900006	199 E 11 6499 00 105 0 11 000	6TB440422	56.18
Robstown HS	Xerox Corporation	11900040	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11900040	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Superintendent's Office	Xerox Corporation	7011900147	199 E 41 6249 00 701 0 99 000	RFX020056	202.89

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Superintendent's Office	Xerox Corporation	7011900147 199 E 41 6269 00 701 0 99 000	RFX020056	400.00
Curriculum Office	Xerox Corporation	9491900210 199 E 11 6499 01 949 0 11 000	RFX020056Overage	150.86
School Board Fund	Xerox Corporation	7011900411 199 E 41 6399 00 702 0 99 000	RFX020056Overage	60.00
Ortiz Intermediate	Xerox Corporation	421900017 199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421900017 199 E 11 6499 00 042 0 11 000	MX4760846	33.38
Ortiz Intermediate	Xerox Corporation	421900017 199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Robstown HS	Z & H Foods Inc	11900376 199 E 36 6412 06 001 0 99 000	DRAMA 3/2/19	89.85
District Wide	Zimmerman, Laura	0 199 E 41 6499 00 945 0 99 000	Reimbursement - Working lunch	42.70
			RISD Admin. 3/5 Austism & Dyslexoia	
			Grant Meeting with TEA	
				<hr/> \$1,286,600.70