

List of Bills
April 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
High School Band	Avila, Wanda	9261900235	461 E 36 6219 00 925 0 99 000	Judge for 2019 Music Festival	300.00
High School Band	Culpepper, Jim	9261900237	461 E 36 6299 00 925 0 99 000	Judge for 2019 Music Festival	300.00
High School Band	Faraone, John	9261900238	461 E 36 6299 00 925 0 99 000	Judge for 2019 Music Festival	300.00
Ortiz Intermediate	HEB Food Store	421900098	865 E 36 6499 09 042 0 99 000	Perfect attendance and honor roll student	17.60
Athletics Department	HEB Food Store	9321900947	865 E 36 6499 86 932 0 91 000	(Track) Concession Stand 3/7	66.52
Lotspeich Elementary	Little Caesar's Pizza Kit Fund	1031900085	865 E 36 6499 30 103 0 99 000	Pizza Kits (Fundraiser)	2,417.00
Special Ed Department	Mira's Sportwear	9331900248	461 E 36 6499 00 933 0 99 000	Autism Awareness Rally T-shirt fundraiser	619.00
High School Band	Molina, Rolando	9261900236	461 E 36 6299 00 925 0 99 000	Judge for 2019 Music Festival	300.00
Seale JHS	Old Fashion Candy Company	411900131	865 E 36 6499 03 041 0 99 000	CHOIR CANDIES FUNDRAISER	5,247.17
High School Band	Sanchez, Alex	9261900241	461 E 36 6299 00 925 0 99 000	Clinician for Guard/Drumline TECA 2019	350.00
Robert Driscoll Elementary	Scholastic Book Fairs	121900072	865 E 36 6499 14 105 0 99 000	book fair	1,800.17
Athletics Department	Sizzling Caesars	9321901050	461 E 36 6499 83 932 0 91 000	(Track) Meet 3/28	30.00
Athletics Department	Sizzling Caesars	9321901079	865 E 36 6499 80 932 0 91 000	Track Meet sell at Concession stand 3/28	60.00
High School Band	Stone, Jeff	9261900240	461 E 36 6299 00 925 0 99 000	Judge for 2019 Music Festival	300.00
Robstown HS	Whataburger	11900490	865 E 36 6412 23 001 0 99 000	Breakfast 3/29/19	216.48
High School Band	Young Jr, Charles	9261900239	461 E 36 6299 00 925 0 99 000	Judge for 2019 Music Festival	300.00
Undistributed O	Aransas County ISD	9341900352	458 E 93 6493 03 999 8 23 ACI	AUTISM GRANT submitting reimbursemnt instructional materials and supplies	4,500.00
Undistributed O	Aransas County ISD	9341900353	458 E 93 6493 01 999 8 23 ACI	AUTISM GRANT reimbursements submission for professional stipends February 2019	1,770.98
Undistributed O	Benavides ISD	9341900346	457 E 93 6493 01 999 8 23 ACI	DYSLEXIA GRANT submitting reimburse. for substitute payroll, teaching supplies	65.30
Undistributed O	Benavides ISD	9341900346	457 E 93 6493 03 999 8 23 ACI	DYSLEXIA GRANT submitting reimburse. for substitute payroll, teaching supplies	636.34
Robert Driscoll Elementary	Flaghouse	9341900301	458 E 11 6399 00 105 8 23 000	identified Autism students.	1,018.37
Lotspeich Elementary	Flaghouse	9341900301	458 E 11 6399 00 103 8 23 000	identified Autism students.	1,018.05
San Pedro Elementary	Flaghouse	9341900301	458 E 11 6399 00 101 8 23 000	identified Autism students.	1,018.05
Federal Programs	HEB Food Store	9341900060	211 E 61 6499 00 934 9 24 000	CAKES FOR OPEN HOUSE WEEK	342.86
Seale JHS	HEB Food Store	9701900262	265 E 11 6399 00 041 9 24 000	General supplies @ SJH	100.55
Seale JHS	HEB Food Store	9701900261	265 E 11 6399 00 041 9 24 000	General supplies @ SJH	100.79
San Pedro Elementary	HEB Food Store	9701900253	265 E 11 6499 00 101 9 24 000	Refreshments @ San Pedro	198.74
Lotspeich Elementary	HEB Food Store	9701900064	265 E 11 6499 00 103 9 24 000	Refreshments @ Lotspeich	80.54
Seale JHS	HEB Food Store	9701900264	265 E 11 6399 00 041 9 24 000	General supplies @ SJH	99.36
Robstown HS	HEB Food Store	9701900219	265 E 11 6399 00 001 9 24 000	Cooking supplies @ RECHS	49.66
Robstown HS	HEB Food Store	9701900218	265 E 11 6399 00 001 9 24 000	Cooking supplies @ RECHS	49.96
Salazar Cross Roads	Lowman Consulting Llc	9341900339	211 E 11 6399 05 005 9 30 000	RISD FOCUS GRANT SCA-EOC classroom materials	500.00
Federal Programs	School Specialty Inc	9341900332	211 E 61 6399 00 934 9 24 000	MARKERS, CARDSTOCK, PENCILS	88.27
21st Century	Xerox Corporation	9701900284	265 E 21 6399 00 970 9 24 000	Relocation of Xerox machine H. Martin	275.27
Maintenance Department	A's Pest Control	9361900081	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Robstown HS	Access Ford Lincoln	11900111	199 E 11 6249 00 001 0 22 000	CTE TRUCK	449.95
Food Service Department	Alarm Security & Contracting	9381900020	101 E 35 6342 01 938 0 99 000	All RISD cafeteria.	125.00
Maintenance Department	Alarm Security & Contracting	9361900235	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	802.50

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Athletics Department	Amaya, Larry	9321901044	184 E 36 6299 43 932 0 91 000	(Baseball) Official Orange Grove 3/26	85.00
Maintenance Department	Bay Ltd	9361900292	199 E 51 6319 82 936 0 99 000	Cold Mix	952.48
Athletics Department	Beeville ISD	9321900804	184 E 36 6412 47 932 0 91 000	(Tennis) Meals Beeville Meet 2/7	25.00
Athletics Department	Beeville ISD	9321900804	184 E 36 6412 48 932 0 91 000	(Tennis) Meals Beeville Meet 2/7	25.00
Junior High Choir	Cafe Venture Company	9241900058	199 E 36 6412 00 924 0 99 000	meals for UIL contest 3/27/19	184.55
Junior High Choir	Cafe Venture Company	9241900058	199 E 36 6411 00 924 0 99 000	meals for UIL contest 3/27/19	18.45
Maintenance Department	Carrier Corporation	9361900337	199 E 51 6249 83 936 0 99 000	repair air handler unit at SHJ blower	5,290.00
Maintenance Department	Carrier Corporation	9361900344	199 E 51 6319 83 936 0 99 000	HS- hail guardes for A/C units	887.00
Robstown HS	CDW Government	11900424	199 E 11 6399 10 001 0 11 000	Toner	230.23
Organization Un	CDW Government	9491900239	199 E 11 6399 00 958 0 21 000	Supplies & Materials	478.94
Personnel Office	CDW Government	7351900038	199 E 41 6399 02 735 0 99 000	Adobe license	386.86
Robstown HS	CDW Government	11900428	199 E 11 6399 10 001 0 11 000	LIGHT BULBS	684.00
Curriculum office	Ceballos, Lorena	0	199 E 21 6411 00 949 0 99 000	Advancement-meals/mileage Edingburg 3/26-28 - ESF Training	227.94
Athletics Department	Cici'S Pizza Five Pts	9321900743	184 E 36 6412 45 932 0 91 000	(Track) Sinton for meet on 3/2	308.00
District Wide	City of Robstown Utilities	7301900200	199 E 51 6257 00 945 0 99 000	Utilities Bill	70,470.93
District Wide	City of Robstown Utilities	7301900200	199 E 51 6258 00 945 0 99 000	Utilities Bill	1,921.93
District Wide	City of Robstown Utilities	7301900200	199 E 51 6259 00 945 0 99 000	Utilities Bill	7,047.10
Robstown HS	Coca Cola Southwest Beverages	11900395	199 E 13 6499 01 001 0 11 000	Refreshment for meeting	210.24
Robstown HS	Daisy Charters & Shuttles	111900004	199 E 11 6269 11 001 0 11 000	T.BONILA (AUSTIN TRIP) 4/9/19	2,270.00
Food Service Department	Dutch Glo	9381900053	101 E 35 6342 01 938 0 99 000	salt & water softener lease	346.50
Robstown HS	F&d Flooring & Restoration	11900404	199 E 51 6319 00 001 0 99 000	CUSTODAIL SUPPLIES	183.60
Maintenance Department	Garratt-Callahan Company	9361900242	199 E 51 6249 83 936 0 99 000	Chemicalstreatments to water on chillers	1,376.00
Robstown HS	Garza, Irma	9331900218	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	276.12
Seale JHS	Garza, Irma	9331900218	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	276.12
Ortiz Intermediate	Garza, Irma	9331900218	199 E 11 6299 10 042 0 23 000	Orientation & Mobility	276.12
San Pedro Elementary	Garza, Irma	9331900218	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	276.12
Lotspeich Elementary	Garza, Irma	9331900218	199 E 11 6299 10 103 0 23 000	Orientation & Mobility	276.12
Robert Driscoll Elementary	Garza, Irma	9331900218	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	276.12
Seale JHS	Gateway Printing & Office Supply	411900126	199 E 23 6399 00 041 0 99 000	INK FOR ADMIN PRINTER	72.97
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900099	199 E 11 6399 00 105 0 11 000	SUPPLIES FOR CLASSROOMS	488.66
Health Services	Gateway Printing & Office Supply	9271900025	199 E 33 6399 00 927 0 99 000	Office supplies for Nursing department	350.01
Robstown HS	Gateway Printing & Office Supply	11900489	199 E 11 6399 61 001 0 22 000	CATE DEPT(SUPPLIES)	251.02
Robstown HS	Gateway Printing & Office Supply	11900489	199 E 11 6399 65 001 0 22 000	CATE DEPT(SUPPLIES)	0.52
Robstown HS	Gateway Printing & Office Supply	11900489	199 E 11 6399 66 001 0 22 000	CATE DEPT(SUPPLIES)	3.33
Robstown HS	Gateway Printing & Office Supply	11900489	199 E 11 6399 70 001 0 22 000	CATE DEPT(SUPPLIES)	0.97
Robstown HS	Gateway Printing & Office Supply	11900489	199 E 11 6399 72 001 0 22 000	CATE DEPT(SUPPLIES)	0.83
Robstown HS	Gateway Printing & Office Supply	11900489	199 E 11 6399 75 001 0 22 000	CATE DEPT(SUPPLIES)	328.77
Seale JHS	Gateway Printing & Office Supply	411900129	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	637.25
Athletics Department	Gonzalez, David	9321901048	184 E 36 6299 59 932 0 91 000	(SIH Baseball) Official Ingleside 3/28	135.00
Athletics Department	Greer, Kenneth	9321901056	184 E 36 6299 43 932 0 91 000	(Baseball) Official Alice 3/30	85.00
Special Ed	Gulf Coast Paper Co	9331900108	199 E 51 6319 10 933 0 23 000	Custodial Supplies	500.00
Robstown HS	Hagne, Jazette	0	199 E 11 6411 62 001 0 22 000	Reimbursement-gas charges Exxon Credit card did not work 3/30 Crosby Texas	54.99
Ortiz Intermediate	HEB Food Store	9331900075	199 E 11 6399 10 042 0 23 000	Supplies for Life Skills class	70.93
Robstown HS	HEB Food Store	11900392	199 E 11 6499 00 001 0 22 000	Classroom Supplies	69.58

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Robstown HS	HEB Food Store	11900317	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	77.05
Robstown HS	HEB Food Store	11900430	199 E 36 6499 00 001 0 99 000	NHS INDICATION	74.70
Robstown HS	HEB Food Store	11900237	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	59.33
Athletics Department	HEB Food Store	9321900909	184 E 36 6412 60 932 0 91 000	(Powerlifting) Snack for meet	84.38
Athletics Department	HEB Food Store	9321900925	184 E 36 6412 37 932 0 91 000	(Powerlifting) Snack for meet	68.69
Health Services	Home Depot	9271900019	199 E 33 6399 00 927 0 99 000	mini fridge-Lotspeich, ice maker HS, Ortiz	428.00
Maintenance Department	Home Depot	9361900319	199 E 51 6319 84 936 0 99 000	carpentry supplies	389.52
Robstown HS	Home Depot	11900448	199 E 11 6399 00 001 0 22 000	AG SUPPLIES	477.90
Food Service Department	Johnstone Supply Co	9381900140	101 E 35 6342 00 938 0 99 000	Lotspeich cafeteria needs a Compressor for the walk in cooler	2,028.90
Food Service Department	Johnstone Supply Co	9381900141	101 E 35 6342 00 938 0 99 000	Lotspeich cafeteria needs a water pump for the ice maker.	687.98
Lotspeich Elementary	Lakeshore Learning Materials	1031900079	489 E 11 6399 00 103 0 11 000	(Educational Foundation Grant) Write & Wipe Alphabet Practice Cards	47.47
Athletics Department	Lemon, Shaun	9321901057	184 E 36 6299 43 932 0 91 000	(Baseball) Official Alice 3/30	85.00
Athletics Department	Lira, Michael Sr	9321901047	184 E 36 6299 59 932 0 91 000	(SJH Baseball) Official Ingleside 3/28	135.00
Junior High Choir	Martinez, Frances	9241900059	199 E 36 6299 00 924 0 99 000	uniform alterations	345.00
Special Ed	Msb Consulting Group	9331900113	199 E 21 6291 10 933 0 23 000	Medicaid reimbursement	2,883.95
Robstown HS	Munguia, Romeo	9331900202	199 E 11 6299 10 001 0 23 000	Psychological Testing & Counseling	363.75
Seale JHS	Munguia, Romeo	9331900202	199 E 11 6299 10 041 0 23 000	Psychological Testing & Counseling	363.75
Ortiz Intermediate	Munguia, Romeo	9331900202	199 E 11 6299 10 042 0 23 000	Psychological Testing & Counseling	363.75
San Pedro Elementary	Munguia, Romeo	9331900202	199 E 11 6299 10 101 0 23 000	Psychological Testing & Counseling	363.75
Lotspeich Elementary	Munguia, Romeo	9331900202	199 E 11 6299 10 103 0 23 000	Psychological Testing & Counseling	363.75
Robert Driscoll Elementary	Munguia, Romeo	9331900202	199 E 11 6299 10 105 0 23 000	Psychological Testing & Counseling	363.75
Robstown HS	NASCO	11900452	199 E 11 6399 00 001 0 22 000	ADVANCE ANIMAL	197.61
Robstown HS	NASSP	11900481	199 E 36 6495 00 001 0 99 000	NHS MEMBERSHIP	385.00
Athletics Department	Nieto, Samuel	9321901046	184 E 36 6299 40 932 0 91 000	(Softball) Official Orange Grove 3/26	160.00
District Wide	Nueces County Water Control	7301900137	199 E 51 6255 00 945 0 99 000	Water Bill	4,488.47
District Wide	Pasadena Independent School District	7301900339	199 E 41 6411 00 945 0 99 000	Reimbursement for 1/2 of room cost lodging for N.Conway for TASBO Confer. on 3/5-6/19	331.58
High School Choir	Peppard, Mark		0 199 E 36 6411 00 926 0 99 000	Reimbursement for mileage to Del Mar 3/27-UIL Concert & Sight-Sining Evaluation	20.78
Athletics Department	Perez, Edna	9321901045	184 E 36 6299 40 932 0 91 000	(Softball) Official Orange Grove 3/26	147.20
Athletics Department	Perez, Edna	9321901045	184 E 36 6299 44 932 0 91 000	(Softball) Official Orange Grove 3/26	12.80
Transportation Department	Pinnacle Medical Management Corp	9311900042	199 E 34 6499 02 931 0 99 000	random drug testing for bus drivers	202.00
District Wide	Platinum Plumbing	7301900340	199 E 81 6629 01 945 0 99 000	Replacing Sewer line BehindRECHS gym	8,550.00
Robstown HS	Quill Corporation	11900456	199 E 31 6399 25 001 0 99 000	COUNSELORS Supplies	237.45
Robstown HS	Quill Corporation	11900461	199 E 31 6399 25 001 0 99 000	COUNSELORS Supplies	545.79
Robstown HS	Quill Corporation	11900389	199 E 11 6399 66 001 0 22 000	CATE DEPT. supplies	507.69
Robert Driscoll Elementary	Really Good Stuff, Inc	121900041	199 E 12 6399 00 105 0 11 000	supplies	110.06
Athletics Department	Reckaway, Charles	9321900990	184 E 36 6299 40 932 0 91 000	(Softball) Officials Ingleside 3/19	85.00
District Wide	RISD Print Shop	7301900240	199 E 41 6399 00 945 0 99 000	Return Address on Envelopes	168.00
Maintenance Department	Robstown Hardware	9361900291	199 E 51 6319 82 936 0 99 000	GROUPS KEEPING SUPPLIES	573.88
Maintenance Department	Robstown Hardware	9361900293	199 E 51 6319 82 936 0 99 000	GROUPS KEEPING SUPPLIES	634.48
Athletics Department	Rod &Roll's	9321901036	184 E 36 6412 47 932 0 91 000	(Tennis) Refugio Meet on 3/28	35.00

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Curriculum office	Rod & Roll's	9491900027	199 E 13 6499 27 949 0 99 000	Professional Development 4/2	32.81
Athletics Department	Rodriguez, James	9321901042	184 E 36 6299 43 932 0 91 000	(Baseball) Official Sinton 3/25	135.00
Athletics Department	Schoelman, Steven	9321900991	184 E 36 6299 43 932 0 91 000	(Baseball) Official Ingleside 3/19	85.00
Athletics Department	Shell Fleet Plus	9321901021	184 E 36 6411 60 932 0 91 000	shell gas card for trip to Waco 3/14-15	51.43
Robstown HS	Shell Fleet Plus	11900072	199 E 11 6311 77 001 0 22 000	CTE GAS 3/10/19	89.78
Curriculum office	Shriver Office Supply	9491900244	199 E 11 6399 01 949 0 11 000	Supplies & Material	143.09
Athletics Department	Straiton, Michael	9321901041	184 E 36 6299 43 932 0 91 000	(Baseball) Official Sinton 3/25	135.00
Robstown HS	Tapia, Dahlia	0	199 E 11 6499 10 001 0 23 000	Advancement-Community Trip IEP 4/9	20.00
Maintenance Department	Texas Multi-Chem Corp	9361900284	199 E 51 6319 82 936 0 99 000	GROUND KEEPING SUPPLIES	420.00
District Wide	The Deaf And Hard Of Hearing Center	7301900106	199 E 41 6219 01 945 0 99 000	Deaf & Hard of Hearing Meeting 3/4	150.00
Robstown HS	The Library Store	121900044	199 E 12 6399 00 001 0 11 000	Supplies for library	251.69
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900272	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	621.51
Maintenance Department	Torres, Jesus	9361900361	199 E 51 6319 82 936 0 99 000	CALICHE LIMESTONE - Salazar parking lot	260.00
Robstown HS	Toshiba Business Solutions	9431900020	752 E 11 6249 00 001 0 22 000	RENTAL PRINT SHOP	226.90
Food Service Department	Unifirst Holdings, Inc	9381900067	101 E 51 6264 00 938 0 99 000	uniforms for RISD cafeteria dept	1,171.65
Seale JHS	Unifirst Holdings, Inc	411900088	199 E 51 6319 00 041 0 99 000	CARPET CLEAN / RENTALS	80.00
Athletics Department	Unifirst Holdings, Inc	9321900104	184 E 51 6319 60 932 0 91 000	carpets for facility	122.00
Maintenance Department	Unifirst Holdings, Inc	9311900085	199 E 51 6264 89 936 0 99 000	M&O employees/district wide custodians	1,132.86
Transportation Department	Unifirst Holdings, Inc	9311900085	199 E 34 6264 01 931 0 99 000	M&O employees/district wide custodians	300.00
Robstown HS	Unifirst Holdings, Inc	11900195	199 E 51 6319 00 001 0 99 000	8115858292 - CARPET CLEANERS	102.84
Maintenance Department	United Rentals (North America) Inc	9361900320	199 E 51 6269 88 936 0 99 000	rental of gene lift and late fees	1,035.72
Salazar Cross Roads	United States Post Office	51900024	199 E 11 6399 00 005 0 11 000	Stamps for letters	110.00
Robert Driscoll Elementary	United States Postal Service	1051900098	199 E 11 6399 00 105 0 11 000	Postage for Central Office	275.00
District Wide	United States Postal Service	7011900257	199 E 41 6399 00 945 0 99 000	Postage for central office	500.00
Ortiz Intermediate	United States Postal Service	421900099	199 E 11 6399 00 042 0 11 000	Postage for Central Office	200.00
Robstown HS	Vocational Ag Teacher Association	11900450	199 E 13 6411 00 001 0 22 000	J. HAGNE (AG CONFERENCE)	320.00
Athletics Department	West, Jeffery	9321901043	184 E 36 6299 43 932 0 91 000	(Baseball) Official Orange Grove 3/26	85.00
Robstown HS	Whataburger	11900454	199 E 11 6411 73 001 0 22 000	HOUSTON TRIP 3/28/19	9.74
Robstown HS	Whataburger	11900454	199 E 11 6412 73 001 0 22 000	HOUSTON TRIP 3/28/19	19.47
Robstown HS	Whataburger	11900475	199 E 36 6411 00 001 0 99 000	UIL Competition 3/30/19	14.23
Robstown HS	Whataburger	11900475	199 E 36 6412 00 001 0 99 000	UIL Competition 3/30/19	66.42
High School Band	Whataburger	9261900181	199 E 36 6412 00 925 0 99 000	Mariachi-Region Supper Alice 3/30	50.22
Athletics Department	Whataburger	9321900938	184 E 36 6412 44 932 0 91 000	(Softball) Orange Grove on 3/26	207.83
Maintenance Department	Xylem Walor Solutions USA, Inc	9361900295	199 E 51 6249 85 936 0 99 000	field station lift pump repair	2,382.40
Federal Programs	Education Service Center	9341900311	199 E 13 6239 00 934 0 25 000	Workshop on 2/20/19	995.00
Lotspeich Elementary	Bay Area Sports	1031900100	865 E 36 6499 30 103 0 99 000	vinyl iron	200.00
High School Band	Best Western Northwest Corpus Christi Inn	9261900255	461 E 36 6419 00 925 0 99 000	lodging-Marciachi Festival (15) 4/12 -13	1,471.35
High School Band	Cabrera, Charles Jr	0	461 E 36 6499 00 925 0 99 000	Judges & Texas State University Mariach	
High School Band	Cantu, Mark	9261900259	461 E 36 6299 00 925 0 99 000	Reimbursement-meals-judges/directors	131.97
High School Band	Cantu, Mark	9261900259	461 E 36 6299 00 925 0 99 000	Music Festival 3/21	
Lotspeich Elementary	City Of Corpus Christi Parks And Recreation	1031900083	865 E 36 6412 30 103 0 99 000	Emcee El Cotton Picker Mariachi Festival	150.00
High School Band	Daniel Garcia	9261900269	461 E 36 6299 00 925 0 99 000	Oso BayWetlands Preserve 4/12	150.00
High School Band	Elizondo, Erica	9261900266	461 E 36 6299 00 925 0 99 000	Provided 2 sound systems Mariachi Fest	1,000.00
High School Band	Garcia, Nathan	9261900267	461 E 36 6299 00 925 0 99 000	Judge-2019 El Cotton Picker Marachi Fst	250.00
High School Band	Garcia, Rhonda	9261900265	461 E 36 6299 00 925 0 99 000	Judge-2019 El Cotton Picker Marachi Fst	250.00
High School Band	Garcia, Rhonda	9261900265	461 E 36 6299 00 925 0 99 000	Judge-2019 El Cotton Picker Marachi Fst	250.00

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San Pedro Elementary	Gateway Printing & Office Supply	121900074	865 E 36 6499 14 101 0 99 000	reading certificates end of year awards	45.95
High School Band	Hernandez, Ezechiel	9261900270	461 E 36 6299 00 925 0 99 000	Judge-2019 El Cotton Picker Marachi Fst	250.00
Lotspeich Elementary	Hobby Lobby	1031900099	865 E 36 6499 30 103 0 99 000	decorations for Kinder Graduation	100.00
High School Band	Loera, Francisco	9261900262	461 E 36 6299 00 925 0 99 000	Judge-2019 El Cotton Picker Marachi Fst	250.00
High School Band	Lopez, Lorena	9261900260	461 E 36 6299 00 925 0 99 000	Emcee El Cotton Picker Mariachi Festival	250.00
High School Band	Molina, Rolando	9261900263	461 E 36 6299 00 925 0 99 000	Judge-2019 El Cotton Picker Marachi Fst	250.00
High School Band	Mondragon, Leticia	9261900257	461 E 36 6299 00 925 0 99 000	Emcee El Cotton Picker Mariachi Festival	250.00
High School Band	Ortiz, Adolph	9261900264	461 E 36 6299 00 925 0 99 000	Judge-2019 El Cotton Picker Marachi Fst	250.00
Lotspeich Elementary	Party City	1031900098	865 E 36 6499 30 103 0 99 000	decorations for Kinder Graduation	100.00
San Pedro Elementary	RISD Transportation Division	1011900045	865 E 36 6494 50 101 0 99 000	2/27/19 American Bank	136.68
High School Band	Sosa, Francisco	9261900261	461 E 36 6299 00 925 0 99 000	Judge-2019 El Cotton Picker Marachi Fst	250.00
Seale JHS	T Shirt Gallery & Sports	411900125	461 E 23 6299 66 041 0 99 000	T shirts staff appreciation	1,200.00
High School Band	Texas State University	9261900268	461 E 36 6299 00 925 0 99 000	Mariachi-performing @ Mariachi Fest.	1,500.00
Undistributed O	Aransas County ISD	9341900354	457 E 93 6493 01 999 8 23 ACI	DYSLEXIA GRANT reimbursements submission professional stipends 2/19	1,761.67
Federal Programs	Barnes & Noble	9341900343	289 E 21 6399 00 934 9 24 000	Books	708.33
Seale JHS	Boys & Girls Club	9701900019	265 E 11 6219 00 041 9 24 000	agreement services	350.00
Ortiz Intermediate	Boys & Girls Club	9701900019	265 E 11 6219 00 042 9 24 000	agreement services	350.00
San Pedro Elementary	Boys & Girls Club	9701900019	265 E 11 6219 00 101 9 24 000	agreement services	350.00
Lotspeich Elementary	Boys & Girls Club	9701900019	265 E 11 6219 00 103 9 24 000	agreement services	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900019	265 E 11 6219 00 105 9 24 000	agreement services	350.00
Summer School O	Boys & Girls Club	9701900019	265 E 11 6219 00 699 9 24 000	agreement services	350.00
Robert Driscoll Elementary	CDW Government	9341900337	457 E 11 6399 00 105 8 24 000	DYSLEXIA GRANT - classroom supplies	2,061.02
Lotspeich Elementary	CDW Government	9341900337	457 E 11 6399 00 103 8 24 000	DYSLEXIA GRANT - classroom supplies	2,060.39
San Pedro Elementary	CDW Government	9341900337	457 E 11 6399 00 101 8 24 000	DYSLEXIA GRANT - classroom supplies	2,060.39
San Pedro Elementary	Coca Cola Southwest Beverages	9701900337	265 E 11 6499 00 101 9 24 000	Refreshments @ San Pedro	208.94
Robert Driscoll Elementary	Coca Cola Southwest Beverages	9701900337	265 E 11 6499 00 105 9 24 000	Refreshments @ San Pedro	6.10
Seale JHS	Fun Express LLC	9701900332	265 E 11 6399 00 041 9 24 000	Instructional supplies @ SJH	255.09
21st Century	Garcia, Monica	9701900347	265 E 61 6299 00 970 9 24 000	Family Engagement event 4/11	900.00
Federal Programs	Garza, Sandra	9341900204	211 E 13 6291 93 934 9 24 000	4/2 STAAR intervention activities aligned to the new Math TEKS and meet Texas standards	1,600.00
St. Anthony's	Gateway Printing & Office Supply	9341900362	211 E 11 6399 00 800 9 30 000	toner for printer	315.20
Ortiz Intermediate	Gateway Printing & Office Supply	9701900331	265 E 11 6399 00 042 9 24 000	Instructional supplies	83.69
Federal Programs	Gateway Printing & Office Supply	9341900331	211 E 61 6399 00 934 9 24 000	4797822-0 - Supplies	601.26
Federal Programs	Gulf Coast Paper Co	9341900055	211 E 51 6319 00 934 9 24 000	CUSTODIAN SUPPLIES	498.24
Federal Programs	Gulf Coast Paper Co	9341900056	211 E 51 6319 00 934 9 24 000	CUSTODIAN SUPPLIES	496.01
Lotspeich Elementary	Lakeshore Learning Materials	9701900295	265 E 11 6399 00 103 9 24 000	Instructional supplies	156.67
Salazar Cross Roads	Rachel'S Challenge	9341900360	289 E 11 6399 00 005 9 24 000	Club Kit with banner	120.00
Federal Programs	School Specialty Inc	9341900334	211 E 21 6399 00 934 9 24 000	Folders, organizers, storage boxes	1,271.86
Seale JHS	Shriver Office Supply	9701900316	265 E 51 6319 00 041 9 24 000	Custodial supplies for SJH	500.52
Seale JHS	Shriver Office Supply	9701900317	265 E 11 6399 00 041 9 24 000	Instructional supplies @ SJH	289.56
Lotspeich Elementary	Shriver Office Supply	9701900334	265 E 21 6399 00 103 9 24 000	General supplies @ Lotspeich	501.84
San Pedro Elementary	Shriver Office Supply	9701900336	265 E 21 6399 00 101 9 24 000	General supplies @ San Pedro	412.39
Seale JHS	Shriver Office Supply	9701900318	265 E 21 6399 00 041 9 24 000	Leadership supplies @ SJH	385.42
Salazar Cross Roads	T Shirt Gallery & Sports	9701900156	265 E 11 6399 00 005 9 24 000	General supplies for SCA	149.00

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Federal Programs	Wells Fargo Bank Na	9341900247 211 E 21 6411 00 934 9 24 000	registration D. Silvas-Education Job Fair 4/5 Edingburg TX	175.00
Federal Programs	Wells Fargo Bank Na	9341900347 211 E 21 6411 93 934 9 24 000	Cancelation Fee (1 day) Dr. Ceballos Effective Schools Framework Training 3/27-28 Edingburg, TX	99.44
Federal Programs	Xerox Corporation	9341900081 211 E 21 6269 00 934 9 24 000	BOW867721	279.55
Federal Programs	Xerox Corporation	9341900081 211 E 21 6499 00 934 9 24 000	BOW867721	24.62
Federal Programs	Xerox Corporation	9341900081 211 E 21 6249 00 934 9 24 000	BOW867721	5.00
21st Century	Xerox Corporation	9701900007 265 E 21 6269 00 970 9 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701900007 265 E 21 6249 00 970 9 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701900007 265 E 21 6499 01 970 9 24 000	BOW867631	(2.14)
Food Service Department	A's Pest Control	9381900033 101 E 35 6342 01 938 0 99 000	Pest Control	432.00
Maintenance Department	Access Ford Lincoln	9361900102 199 E 51 6249 81 936 0 99 000	SERVICE AND REPAIRS	72.40
Salazar Cross Roads	Advantage Imaging Supply Inc	51900025 199 E 11 6399 00 005 0 11 000	toners for office hp printers	321.05
Security Budget	Armstrong, Jordan	7011900442 199 E 52 6291 00 929 0 99 000	SJH Security on 3/18,19,22 123.5hrs	437.50
Robstown HS	Barrera, Rene	11900312 199 E 13 6499 01 001 0 11 000	TEACHERS TESTING 4/11/19	175.00
High School Band	Cabrera, Charles Jr	0 199 E 36 6412 00 925 0 99 000	Reimbursement meals SanAntonio 3/23 Band students	108.00
Robstown HS	CC Battery Co Inc	11900497 199 E 51 6249 00 001 0 99 000	RED GOLF CART BATTERIES	700.00
Junior High Choir	CC Distributors	9241900062 199 E 36 6399 00 924 0 99 000	Copy Paper	62.66
Curriculum office	CC Distributors	9491900233 199 E 13 6399 27 949 0 99 000	Duplicating Paper	250.64
Curriculum office	CC Distributors	9491900254 199 E 11 6399 01 949 0 11 000	Supplies & Materials	219.31
Athletics Department	Chick-Fil-A Staples & Mcardle	9321901072 184 E 36 6412 49 932 0 91 000	(Golf) Sinton for District Meet 4/2	34.98
Athletics Department	Chick-Fil-A Staples & Mcardle	9321901027 184 E 36 6412 49 932 0 91 000	(Golf) Ray Golf Tournament 3/25	41.42
Athletics Department	Cici'S Pizza Five Pts	9321901058 184 E 36 6412 55 932 0 91 000	(SJH Track) Sinton on 3/30	108.50
Athletics Department	Cici'S Pizza Five Pts	9321901058 184 E 36 6412 56 932 0 91 000	(SJH Track) Sinton on 3/30	108.50
Athletics Department	Cici'S Pizza Five Pts	9321901059 184 E 36 6412 55 932 0 91 000	(SJH Track) Sinton on 3/30/19	115.50
Athletics Department	Cici'S Pizza Five Pts	9321901059 184 E 36 6412 56 932 0 91 000	(SJH Track) Sinton on 3/30/19	115.50
Curriculum office	Classy Promo	9491900053 199 E 13 6499 27 949 0 99 000	Calendars	1,990.35
Robstown HS	Coca Cola Southwest Beverages	111900003 199 E 11 6499 11 001 0 11 000	Refreshment for meeting	241.44
Robstown HS	Communities In School	9491900084 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	Reimbursement mileage/Valet Parking Houston on 3/28-29 Aramark Lonestar Cooking competition	280.97
District Wide	Corpus Christi Caller Times	7301900322 199 E 41 6491 00 945 0 99 000	Advertisement-Roofing Improvement	795.40
District Wide	Corpus Christi Caller Times	7301900306 199 E 41 6491 00 945 0 99 000	Advertisemnt-Food Service Manag. Co	649.90
Ortiz Intermediate	Cover One, Inc.	121900054 199 E 12 6399 00 042 0 11 000	Glue strips-book repair machine	113.90
Robstown HS	Deffendall, Elisa	0 199 E 36 6411 00 001 0 99 000	meals-Region UIL 4/13	42.00
Robstown HS	Deffendall, Elisa	0 199 E 36 6412 00 001 0 99 000	meals- Region UIL 4/13	56.00
Robert Driscoll Elementary	DEMCO	121900067 199 E 12 6399 00 105 0 11 000	supplies	107.14
Athletics Department	Domino'S Pizza	9321901088 184 E 36 6412 40 932 0 91 000	(Softball) Beeville on 4/2	203.66
Athletics Department	Domino'S Pizza	9321900848 184 E 36 6412 48 932 0 91 000	(SJH Tennis) Rockport Fulton 3/23	38.93
High School Band	Dorian Business Systems, Llc	9261900254 199 E 36 6412 00 925 0 99 000	Registration UIL State Solo	140.00
Robstown HS	Education Service Center	9331900243 199 E 13 6239 10 001 0 23 000	J. Lerma - 4/1/19	100.00
Robstown HS	Education Service Center	9331900244 199 E 13 6239 10 001 0 23 000	M. Saenz 4/2/19	100.00
Athletics Department	Enterprise Rent A Car	9321901028 184 E 36 6269 60 932 0 91 000	(Powerlifting) state meet 2/22-24	297.00

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High School Band	Enterprise Rent A Car	9261900226	199 E 36 6269 00 925 0 99 000	3/4 truck for 3.23.2019	88.00
Athletics Department	Enterprise Rent A Car	9321900923	184 E 36 6269 60 932 0 91 000	(Powerlifting) Pharr 2/28-3/1	256.44
Athletics Department	Enterprise Rent A Car	9321901062	184 E 36 6269 60 932 0 91 000	(Tennis) Rockport 3/23	217.89
Seale JHS	F&d Flooring & Restoration	411900130	199 E 51 6319 00 041 0 99 000	TOILET PAPER FOR SJH	729.00
Maintenance Department	Ferguson Enterprises Inc #116	9361900324	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	398.04
Junior High Choir	Fernandez, Fernando Jr	9241900052	199 E 36 6291 00 924 0 99 000	Consultant fees for Judging Pre-UIL Concert on 3/22	85.00
Athletics Department	Flores, Xavier	9321901104	184 E 36 6299 43 932 0 91 000	(Baseball) Official Kingsville 4/5	85.00
District Wide	Gateway Printing & Office Supply	7301900342	199 E 41 6399 00 945 0 99 000	Office Supplies	474.64
Seale JHS	Gateway Printing & Office Supply	411900135	199 E 31 6399 25 041 0 99 000	COUNSELOR SUPPLIES	149.63
Seale JHS	Gateway Printing & Office Supply	411900137	199 E 23 6399 00 041 0 99 000	SUPPLIES FOR ADMIN	127.66
Seale JHS	Gateway Printing & Office Supply	411900138	199 E 11 6399 00 041 0 11 000	SUPPLIES FOR STUDENT PROGRAM	320.38
Lotspeich Elementary	Gateway Printing & Office Supply	121900081	199 E 12 6399 00 103 0 11 000	reading certificates	64.33
Robstown HS	Gateway Printing & Office Supply	9431900028	752 E 11 6399 00 001 0 22 000	Supplies for Print Shop	139.62
San Pedro Elementary	Gateway Printing & Office Supply	1011900047	199 E 11 6399 00 101 0 11 000	Supplies	64.52
Security Budget	Gonzalez, Marco	7011900299	199 E 52 6291 00 929 0 99 000	RECHS Security on 3/29 3.25hrs	113.75
Security Budget	Gonzalez, Marco	7011900440	199 E 52 6291 00 929 0 99 000	RECHS Security 3/27,28,29 14.5hrs	498.75
Security Budget	Gonzalez, Marco	7011900441	199 E 52 6291 00 929 0 99 000	RECHS Security 3/21,22,25,27 14hrs	490.00
Security Budget	Gonzalez, Marco	7011900444	199 E 52 6291 00 929 0 99 000	SJH Security on 3/18,19,20 6.5hrs	227.50
Athletics Department	Gulf Coast Paper Co	9321901054	184 E 51 6319 60 932 0 91 000	Toilet paper for department	417.20
San Pedro Elementary	Gulf Coast Paper Co	1011900049	199 E 51 6319 00 101 0 99 000	Supplies for the custodians.	510.37
District Wide	HEB Food Store	7011900454	199 E 41 6499 00 945 0 99 000	7482 - Student of the Month	160.09
Athletics Department	Hiracheta, Narciso	9321901009	184 E 36 6299 40 932 0 91 000	(Softball) Official Santa Gertudis 3/23	160.00
Robert Driscoll Elementary	Holiday Inn	121900070	199 E 12 6411 00 105 0 11 000	lodging-Austin TLAC 4/15-18	345.00
Lotspeich Elementary	Holiday Inn	121900051	199 E 12 6411 00 103 0 11 000	lodging-Austin TLAC 4/15-18	345.00
Maintenance Department	Johnson Controls Inc.	9361900275	199 E 51 6249 88 936 0 99 000	inspection-fire alarm system - Salazar	1,511.91
Maintenance Department	Johnson Controls Inc.	9361900277	199 E 51 6249 88 936 0 99 000	inspection-fire alarm system - Car.Gym	1,014.00
Maintenance Department	Johnson Controls Inc.	9361900279	199 E 51 6249 88 936 0 99 000	inspection-sprinklers - RECHS	588.66
Maintenance Department	Johnson Controls Inc.	9361900280	199 E 51 6249 88 936 0 99 000	inspection- sprinklers- San Pedro	200.00
Maintenance Department	Johnstone Supply Co	9361900360	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	485.00
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 74 001 0 22 000	mileage-Career Preparation Class 3/26	45.76
Athletics Department	Los Altos De Jalisco	9321901001	184 E 36 6412 43 932 0 91 000	(Baseball) West Oso 3/22	182.00
Athletics Department	Los Altos De Jalisco	9321901003	184 E 36 6412 43 932 0 91 000	(Baseball) Rockport 3/29	182.00
San Pedro Elementary	Lunoff, Adriana	0	199 E 12 6411 00 101 0 11 000	mileage/meals-Austin TLAC 4/15-18	94.00
Lotspeich Elementary	Lunoff, Adriana	0	199 E 12 6411 00 103 0 11 000	mileage/meals-Austin TLAC 4/15-18	236.69
Athletics Department	Maldonado, Tony	9321901106	184 E 36 6299 44 932 0 91 000	(Softball) Official Kingsville 4/5	145.00
Technology Department	Media Link Telecom Llc	9401900048	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Junior High Band	Melhart Music Center	9261900243	199 E 36 6399 00 923 0 99 000	Supplies for Seale Band	116.03
Junior High Band	Melhart Music Center	9261900244	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	75.33
Junior High Band	Melhart Music Center	9261900245	199 E 36 6399 00 923 0 99 000	Supplies for Seale Percussion	345.45
Junior High Band	Melhart Music Center	9261900246	199 E 36 6399 00 923 0 99 000	Supplies for RECHS Percussion	438.04
Junior High Band	Melhart Music Center	9261900247	199 E 36 6399 00 923 0 99 000	Mallets and Drum Sticks	750.70
Junior High Band	Melhart Music Center	9261900248	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	332.12
Junior High Band	Melhart Music Center	9261900249	199 E 36 6399 00 923 0 99 000	Mikes for RISD Drum Line	894.00
Junior High Band	Melhart Music Center	9261900250	199 E 36 6399 00 923 0 99 000	1 Yamaha Flute French Model	642.00
High School Band	Melhart Music Center	9261900253	199 E 36 6399 00 925 0 99 000	2 Flutes for RISD Band program	1,456.00

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Athletics Department	Mendietta, Seferino	9321901105	184 E 36 6299 44 932 0 91 000	(Softball) Official Kingsville 4/5	145.00
Athletics Department	MG's Pizza	9321901084	184 E 36 6412 47 932 0 91 000	(Tennis) Varsity District Meet 4/4	35.00
Security Budget	Morin, Michael	7011900283	199 E 52 6291 00 929 0 99 000	SJH Security on 3/21,22,28 6.25hrs	218.75
Robstown HS	Munguia, Romeo	9331900209	199 E 11 6299 10 001 0 23 000	Psychological Testing & Counseling	133.34
Seale JHS	Munguia, Romeo	9331900209	199 E 11 6299 10 041 0 23 000	Psychological Testing & Counseling	133.34
Ortiz Intermediate	Munguia, Romeo	9331900209	199 E 11 6299 10 042 0 23 000	Psychological Testing & Counseling	133.33
San Pedro Elementary	Munguia, Romeo	9331900209	199 E 11 6299 10 101 0 23 000	Psychological Testing & Counseling	133.33
Lotspeich Elementary	Munguia, Romeo	9331900209	199 E 11 6299 10 103 0 23 000	Psychological Testing & Counseling	133.33
Robert Driscoll Elementary	Munguia, Romeo	9331900209	199 E 11 6299 10 105 0 23 000	Psychological Testing & Counseling	133.33
Athletics Department	Nolan's Original Poorboys	9321901082	184 E 36 6412 47 932 0 91 000	(Tennis) JV District Meet 4/3	42.00
JJAEP	Nueces County Treasury Section	7011900350	199 E 95 6223 00 004 0 99 000	placement of one student at the JJAEP	2,088.00
Transportation Department	O'Reilly Auto Parts	9311900117	199 E 34 6319 03 931 0 99 000	55GL MOTOR OIL	614.99
Athletics Department	Ortiz, Raul	9321901008	184 E 36 6299 40 932 0 91 000	(Softball) Official Santa Gertudis 3/23	145.00
High School Band	Papa John's Pizza	9261900271	199 E 36 6412 00 925 0 99 000	Band Students for 4/6 TECA Contest	114.50
Security Budget	Pena, Ramon	7011900438	199 E 52 6291 00 929 0 99 000	RECHS Security 3/20,25,27 12.5hrs	437.50
Junior High Choir	Pender's Music Co	9241900013	199 E 36 6399 00 924 0 99 000	Seale JH Choir Christmas Music	453.04
High School Choi	Pender's Music Co	9241900061	199 E 36 6399 00 926 0 99 000	UIL Contest music	56.50
Transportation Department	Petroleum Traders Corporation	9311900074	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,384.89
Transportation Department	Petroleum Traders Corporation	9311900074	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,384.89
Maintenance Department	Petroleum Traders Corporation	9311900074	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,384.90
Maintenance Department	Ppg Industries	9361900267	199 E 51 6319 87 936 0 99 000	PAINT SUPPLIES	482.19
Robstown HS	Quill Corporation	11900393	199 E 11 6399 00 001 0 22 000	CATE DEPT SUPPLIES	1,380.94
Robstown HS	Quill Corporation	11900503	199 E 11 6399 00 001 0 22 000	CATE DEPT. SUPPLY	511.04
High School Band	RISD Transportation Division	9261900208	199 E 36 6494 00 925 0 99 000	3/9/19 Edinburg (Band)	349.52
High School Band	RISD Transportation Division	9261900214	199 E 36 6494 00 925 0 99 000	3/1-2/19 San Antonio (Band)	436.01
High School Band	RISD Transportation Division	9261900209	199 E 36 6494 00 925 0 99 000	3/23/19 San Antonio (Band)	424.32
High School Band	RISD Transportation Division	9261900210	199 E 36 6494 00 925 0 99 000	3/30/19 Brownsville (Band)	425.68
High School Band	RISD Transportation Division	9261900228	199 E 36 6494 00 925 0 99 000	3/21/19 RECHS (Band)	15.77
High School Band	RISD Transportation Division	9261900229	199 E 36 6494 00 925 0 99 000	3/29/18,3/30/19 TAMKU (Band)	163.20
Robstown HS	RISD Transportation Division	11900440	199 E 11 6494 00 001 0 22 000	3/30/19 Sinton (RHSUIL)	55.21
Robstown HS	RISD Transportation Division	11900468	199 E 11 6494 00 001 0 22 000	3/22/19 CCTX (RHSCNA)	59.84
Junior High Choir	RISD Transportation Division	9241900057	199 E 36 6494 00 924 0 99 000	3/27/19 DelMar (Choir)	58.48
Athletics Department	RISD Transportation Division	9321900744	184 E 36 6494 43 932 0 91 000	3/29/19 Rockport (RHSBB)	142.93
Athletics Department	RISD Transportation Division	9321900988	184 E 36 6494 43 932 0 91 000	3/18/19 Kingsville (RHSBB)	76.16
Athletics Department	RISD Transportation Division	9321901002	184 E 36 6494 43 932 0 91 000	3/22/19 West Oso (RHSBB)	42.16
Athletics Department	RISD Transportation Division	9321900999	184 E 36 6494 55 932 0 91 000	3/21/19 Orange Grove (SJHTrack)	40.80
Athletics Department	RISD Transportation Division	9321900999	184 E 36 6494 56 932 0 91 000	3/21/19 Orange Grove (SJHTrack)	40.80
Athletics Department	RISD Transportation Division	9321901000	184 E 36 6494 55 932 0 91 000	3/21/19 OrangeGrove (SJHTrack)	39.16
Athletics Department	RISD Transportation Division	9321901000	184 E 36 6494 56 932 0 91 000	3/21/19 OrangeGrove (SJHTrack)	39.17
Athletics Department	RISD Transportation Division	9321901010	184 E 36 6494 45 932 0 91 000	3/23/19 OrangeGrove (RHSTrack)	36.72
Athletics Department	RISD Transportation Division	9321901010	184 E 36 6494 46 932 0 91 000	3/23/19 OrangeGrove (RHSTTrack)	36.72
Athletics Department	RISD Transportation Division	9321901011	184 E 36 6494 45 932 0 91 000	03/23/19 OrangeGrove (RHSTTrack)	39.44
Athletics Department	RISD Transportation Division	9321901011	184 E 36 6494 46 932 0 91 000	03/23/19 OrangeGrove (RHSTTrack)	39.44
Athletics Department	RISD Transportation Division	9321901060	184 E 36 6494 45 932 0 91 000	3/30/19 Sinton (SJHTrack)	31.76
Athletics Department	RISD Transportation Division	9321901060	184 E 36 6494 46 932 0 91 000	3/30/19 Sinton (SJHTrack)	31.75
Athletics Department	RISD Transportation Division	9321901061	184 E 36 6494 55 932 0 91 000	3/30/19 Sinton (SJHTrack)	33.93

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Athletics Department	RISD Transportation Division	9321901061 184 E 36 6494 56 932 0 91 000	3/30/19 Sinton (SJHTrack)	33.93
Athletics Department	RISD Transportation Division	9321900974 184 E 36 6494 44 932 0 91 000	3/26/19 OrangeGrove (RHSS)	73.44
Athletics Department	RISD Transportation Division	9321901006 184 E 36 6494 44 932 0 91 000	3/22/19 WestOso (RHSS)	51.68
Athletics Department	RISD Transportation Division	9321901053 184 E 36 6494 44 932 0 91 000	3/29/19 Rockport (RHSS)	146.74
Transportation Department	Robles Tire Repair	9311900099 199 E 34 6319 00 931 0 99 000	4 TIRES FOR BUS 15	1,398.92
Transportation Department	Robles Tire Repair	9311900101 199 E 34 6319 00 931 0 99 000	4 TIRES FOR BUS 19	1,348.92
Transportation Department	Robles Tire Repair	9311900101 199 E 34 6249 00 931 0 99 000	4 TIRES FOR BUS 19	50.00
Transportation Department	Robles Tire Repair	9311900102 199 E 34 6319 00 931 0 99 000	4 TIRES FOR BUS 16	1,348.92
Transportation Department	Robles Tire Repair	9311900102 199 E 34 6249 00 931 0 99 000	4 TIRES FOR BUS 16	50.00
Transportation Department	Robstown Handywash	9311900098 199 E 34 6249 00 931 0 99 000	3194 - WASHING OF BUSES	92.25
Maintenance Department	Robstown Handywash	9361900314 199 E 51 6249 81 936 0 99 000	3148 - WASHING OF VEHICLES	55.00
Robstown HS	Rod &Roll's	11900353 199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT 4/9/19	107.80
Salazar Cross Roads	School Specialty Inc	9491900250 199 E 11 6399 00 005 0 26 000	Supplies & Materials	652.27
Athletics Department	Scoon, Keith	9321901103 184 E 36 6299 43 932 0 91 000	(Baseball) Official Kingville 4/5	85.00
Robert Driscoll Elementary	Serrano, Debra	0 199 E 12 6411 00 105 0 11 000	mileage/meals-Austin TLAC 4/15-18	330.69
Athletics Department	Sinton ISD	9321900757 184 E 36 6412 45 932 0 91 000	(Track) Sinton for meals on 3/2	336.00
Salazar Cross Roads	Sizzling Caesars	51900028 199 E 11 6499 01 005 0 11 000	Saturday Camp 4/6/2019	50.00
High School Choi	South Texas Music Mart	9241900063 199 E 36 6399 00 926 0 99 000	guitar strings	29.90
Security Budget	Tagle, Filberto III	7011900303 199 E 52 6291 00 929 0 99 000	RECHS Security on 3.25,28 4hrs	140.00
Security Budget	Tagle, Filberto III	7011900437 199 E 52 6291 00 929 0 99 000	RECHS Security on 3/25,27 14hrs	490.00
Security Budget	Tagle, Filberto III	7011900439 199 E 52 6291 00 929 0 99 000	RECHS Security-3/18,20,21,29 14hrs.	490.00
Athletics Department	Tagle, Filberto III	9321901094 184 E 52 6299 60 932 0 91 000	Security for game on 4/5 Kingsville	140.00
Personnel Office	Texas Department of Public Safety	7351900014 199 E 41 6499 00 735 0 99 000	DPS	10.00
Robert Driscoll Elementary	Texas Library Association	121900069 199 E 12 6411 00 105 0 11 000	librarian conference & Memembrship	553.00
Robstown HS	Texas State Aquarium	11900516 199 E 11 6412 75 001 0 22 000	TRIP FOR CULINARY ARTS 4/16	149.50
District Wide	Time Warner Cable	7011900052 199 E 51 6256 00 945 0 99 000	cable for central office	98.56
San Pedro Elementary	Toshiba Business Solutions	1011900050 199 E 11 6269 00 101 0 11 000	Rental # 25540070	78.00
San Pedro Elementary	Toshiba Business Solutions	1011900050 199 E 11 6499 00 101 0 11 000	Rental # 25540070	4.00
Robstown HS	UCA SUMMER CAMPS	11900510 199 E 36 6499 01 001 0 99 000	RECHS Cheer Camp 6/24-27/19	6,504.00
District Wide	United States Post Office	7011900486 199 E 41 6399 00 945 0 99 000	Bulk rate postage	235.00
District Wide	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900458 199 E 41 6299 02 945 0 99 000	Tax limitations agreement 2018	5,382.00
Robstown HS	Wells Fargo Bank Na	11900374 199 E 11 6499 00 001 0 22 000	Toll for BPA 3/6/19 & 3/9/19	32.29
District Wide	Wells Fargo Bank Na	7301900287 199 E 41 6411 00 945 0 99 000	TASBO Conference Lodging 3/5-7	299.56
Junior High Band	Whataburger	9261900234 199 E 36 6412 00 923 0 99 000	Lodging & Gas for van	
High School Band	Whataburger	9261900234 199 E 36 6412 00 925 0 99 000	Meals-UIL San Diego 4/3-4	391.95
Robstown HS	Whataburger	11900470 199 E 11 6411 61 001 0 22 000	Meals-UIL San Diego 4/3-4	450.59
Robstown HS	Whataburger	11900470 199 E 11 6412 67 001 0 22 000	4/5/19 Skills USA	4.20
Robstown HS	Whataburger	11900471 199 E 11 6411 61 001 0 22 000	4/5/19 Skills USA	20.98
Robstown HS	Whataburger	11900471 199 E 11 6411 61 001 0 22 000	4/5/19 Skills USA	5.37
Robstown HS	Whataburger	11900471 199 E 11 6412 67 001 0 22 000	4/5/19 Skills USA	26.83
Athletics Department	Whataburger	9321900935 184 E 36 6412 49 932 0 91 000	(Golf) Moody Golf Tournament 3/25	39.42
Athletics Department	Whataburger	9321901073 184 E 36 6412 49 932 0 91 000	(Golf) Sinton for District Meet 4/2	21.92
Athletics Department	Whataburger	9321901052 184 E 36 6412 44 932 0 91 000	(Softball) Rockport for game 3/29	223.95
Athletics Department	Whataburger	9321900996 184 E 36 6412 55 932 0 91 000	(SJH Track) Orange Grove on 3/21	87.62
Athletics Department	Whataburger	9321900996 184 E 36 6412 56 932 0 91 000	(SJH Track) Orange Grove on 3/21	87.61

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Athletics Department	Whataburger	9321901102 184 E 36 6412 45 932 0 91 000	(Track) Skidmore on 4/4/19	458.28
Athletics Department	Whataburger	9321901092 184 E 36 6412 43 932 0 91 000	(Baseball) Beeville game 4/2	192.62
Robstown HS	White, Amber	0 199 E 11 6411 74 001 0 22 000	meals-Exec. chef 4/16 Culinary Class	7.00
Robstown HS	White, Amber	0 199 E 11 6412 74 001 0 22 000	meals-Exec. chef 4/16 Culinary Class	91.00
Health Services	William V MacGill & Co	9271900023 199 E 33 6399 00 927 0 99 000	Medical supplies for Nursing Dept.	2,425.22
Junior High Band	Xerox Corporation	9261900037 199 E 36 6249 00 923 0 99 000	3TX393760	4.81
Junior High Band	Xerox Corporation	9261900037 199 E 36 6499 00 923 0 99 000	3TX393760	4.81
Junior High Band	Xerox Corporation	9261900037 199 E 36 6269 00 923 0 99 000	3TX393760	175.30
Business Office	Xerox Corporation	7301900163 199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301900163 199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301900163 199 E 41 6499 00 730 0 99 000	BOW593069	34.38
Robstown HS	Xerox Corporation	11900017 199 E 31 6499 25 001 0 99 000	3TX393123	90.46
Robstown HS	Xerox Corporation	11900017 199 E 31 6269 25 001 0 99 000	3TX393123	172.36
Robstown HS	Xerox Corporation	11900017 199 E 31 6249 25 001 0 99 000	3TX393123	4.82
Robstown HS	Xerox Corporation	11900029 199 E 11 6249 10 001 0 11 000	3TX393711	6.41
Robstown HS	Xerox Corporation	11900029 199 E 11 6269 10 001 0 11 000	3TX393711	223.64
Robstown HS	Xerox Corporation	11900029 199 E 11 6499 00 001 0 11 000	3TX393711	126.06
Robstown HS	Xerox Corporation	9431900007 752 E 11 6249 00 001 0 22 000	BOW593076	10.66
Robstown HS	Xerox Corporation	9431900007 752 E 11 6499 00 001 0 22 000	BOW593076	212.85
Robstown HS	Xerox Corporation	9431900007 752 E 11 6269 00 001 0 22 000	BOW593076	698.18
Robstown HS	Xerox Corporation	11900099 199 E 11 6249 10 001 0 11 000	3AG875676	218.30
Robstown HS	Xerox Corporation	11900099 199 E 11 6269 10 001 0 11 000	3AG875676	290.89
Robstown HS	Xerox Corporation	11900099 199 E 11 6499 00 001 0 11 000	3AG875676	85.60
Salazar Cross Roads	Xerox Corporation	51900008 199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51900008 199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51900008 199 E 11 6499 01 005 0 11 000	3TX393189	5.82
San Pedro Elementary	Xerox Corporation	1011900015 199 E 11 6249 00 101 0 11 000	3TX393197	4.80
San Pedro Elementary	Xerox Corporation	1011900015 199 E 11 6269 00 101 0 11 000	3TX393197	190.18
San Pedro Elementary	Xerox Corporation	1011900015 199 E 11 6499 00 101 0 11 000	3TX393197	5.21
High School Band	Xerox Corporation	9261900036 199 E 36 6249 01 925 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261900036 199 E 36 6269 00 925 0 99 000	3TX393139	5.00
High School Band	Xerox Corporation	9261900036 199 E 36 6499 00 925 0 99 000	3TX393139	3.09
Ortiz Intermediate	Xerox Corporation	421900030 199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421900030 199 E 11 6499 00 042 0 11 000	6TB440449	38.07
Ortiz Intermediate	Xerox Corporation	421900030 199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900022 199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900022 199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900022 199 E 11 6499 00 105 0 11 000	8TB568198	23.26
Robstown HS	Xerox Corporation	11900041 199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11900041 199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11900041 199 E 21 6499 01 001 0 22 000	3TX393142	0.10
Robstown HS	Xerox Corporation	9331900094 199 E 11 6499 10 001 0 23 000	096505043,096505044,	18.31
Robert Driscoll Elementary	Xerox Corporation	9331900094 199 E 11 6249 10 105 0 23 000	096505043,096505044,	5.00
Robstown HS	Xerox Corporation	9331900094 199 E 11 6249 10 001 0 23 000	096505043,096505044,	5.00
Seale JHS	Xerox Corporation	9331900094 199 E 11 6249 10 041 0 23 000	096505043,096505044,	5.00
Ortiz Intermediate	Xerox Corporation	9331900094 199 E 11 6249 10 042 0 23 000	096505043,096505044,	5.00

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Ortiz Intermediate	Xerox Corporation	9331900094 199 E 11 6269 10 042 0 23 000	096505043,096505044,	55.73
Robstown HS	Xerox Corporation	9331900094 199 E 11 6269 10 001 0 23 000	096505043,096505044,	55.73
Seale JHS	Xerox Corporation	9331900094 199 E 11 6269 10 041 0 23 000	096505043,096505044,	55.73
San Pedro Elementary	Xerox Corporation	9331900094 199 E 11 6269 10 101 0 23 000	096505043,096505044,	55.73
Special Ed	Xerox Corporation	9331900102 199 E 21 6249 10 933 0 23 000	096505032 -	125.00
Special Ed	Xerox Corporation	9331900102 199 E 21 6499 10 933 0 23 000	096505032 -	4.79
Special Ed	Xerox Corporation	9331900102 199 E 21 6269 10 933 0 23 000	096505032 -	364.38
Seale JHS	Xerox Corporation	411900012 199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411900012 199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411900012 199 E 11 6499 00 041 0 11 000	6TB440435	8.62
Seale JHS	Xerox Corporation	411900024 199 E 31 6249 25 041 0 99 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411900024 199 E 31 6269 00 041 0 99 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411900024 199 E 31 6499 25 041 0 99 000	8TB568113	41.82
Lotspeich Elementary	Xerox Corporation	1031900055 199 E 11 6499 00 103 0 11 000	8TB568399	0.23
Lotspeich Elementary	Xerox Corporation	1031900055 199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031900055 199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Lotspeich Elementary	Xerox Corporation	1031900057 199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031900057 199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Superintendent's Office	Xerox Corporation	7011900148 199 E 41 6249 00 701 0 99 000	RFX020056	202.89
Superintendent's Office	Xerox Corporation	7011900148 199 E 41 6269 00 701 0 99 000	RFX020056	400.00
Curriculum office	Xerox Corporation	9491900211 199 E 11 6499 01 949 0 11 000	RFX020056Overage	157.89
School Board Fund	Xerox Corporation	7011900413 199 E 41 6399 00 702 0 99 000	RFX020056Overage	60.00
School Board Fund	Xerox Corporation	7011900412 199 E 41 6399 00 702 0 99 000	RFX020056Overage	60.00
Athletics Department	Xerox Corporation	9321900065 184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321900065 184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321900065 184 E 36 6499 60 932 0 91 000	MX4760790	2.96
Ortiz Intermediate	Xerox Corporation	421900018 199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421900018 199 E 11 6499 00 042 0 11 000	MX4760846	16.37
Ortiz Intermediate	Xerox Corporation	421900018 199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Maintenance Department	Xerox Corporation	9361900249 199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361900249 199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361900249 199 E 51 6499 89 936 0 99 000	MX4760844	14.27
Robstown HS	Gallardo, Susana	0 199 E 13 6411 00 001 0 22 000	meals/mileage-Austin Cosmo 4/15-16	270.69
District Wide	Tristar Risk Management	7301900295 753 E 41 6291 00 945 0 99 000	Workman Compensation	4,157.27
Seale JHS	Coca Cola Southwest Beverages	411900117 461 E 36 6499 09 041 0 99 000	DRINKS FOR STUDENT INCENTIVES	267.32
High School Band	Economy Awards Co	9261900256 461 E 36 6299 00 925 0 99 000	Trophies for Mariachi Festival	2,742.50
High School Band	Fermin'S Mexican Restaurant	9261900273 461 E 36 6499 00 925 0 99 000	Meals for the Texas State Mariachi, Dirct. Judges after Mariachi Festival 4/13	466.47
Lotspeich Elementary	Fun Express LLC	1031900088 865 E 36 6499 30 103 0 99 000	Mega Deluxe Toy Assortment	72.65
High School Band	Gallegos, Lydia	9261900280 461 E 36 6299 00 925 0 99 000	Time Keeper for Mariachi Festival 2019	50.00
Robstown HS	Iza Design Inc.	11900488 865 E 36 6499 13 001 0 99 000	Senior Shirts	276.50
Robert Driscoll Elementary	Marsz Movies LLC	1051900102 865 E 36 6412 61 105 0 99 000	tickets /snack packs - Wonder Park 4/9	880.00
Robert Driscoll Elementary	Mira's Sportswear	1051900111 865 E 36 6499 66 105 0 99 000	Rachel'schallenge shirts pre-kinder	242.38
Seale JHS	Old Fashion Candy Company	411900145 865 E 36 6499 03 041 0 99 000	balance payment candy fundraiser	2,003.11
Robstown HS	R & R Sports	11900523 865 E 36 6299 09 001 0 99 000	SHIRTS FOR STUDENTS	505.50
San Pedro Elementary	Richard King High School Planetarium	1011900056 865 E 36 6412 30 101 0 99 000	entry fee 4/23	74.00

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Ortiz Intermediate High School Band	S'Kool Smartz, Inc	421900043 865 E 36 6499 09 042 0 99 000	Fundraiser for student incentive	1,920.80
Ortiz Intermediate District Wide	Salinas, Gilbert	9261900279 461 E 36 6299 00 925 0 99 000	Gilbert Salinas-judge Mariachi Festival	250.00
	Scholastic Book Fairs	121900058 865 E 36 6499 14 042 0 99 000	Book Fair for spring semester	1,368.43
	Spurs Sports & Entertainment	7301900348 461 E 36 6412 00 945 0 99 000	Spurs Games tickets/meals Dribbling Knights 4/20	4,867.00
Robstown HS	Texas Music Festivals	11900507 865 E 36 6412 03 001 0 99 000	Robstown HS Choir 5/10/19	1,248.24
Robstown HS	Texas Music Festivals	11900507 865 E 36 6411 03 001 0 99 000	Robstown HS Choir 5/10/19	273.76
Athletics Department Undistributed O	Trophyland, Inc	9321901069 865 E 36 6499 86 932 0 91 000	Plaques for Softball SJH tournaments	75.92
	Agua Dulce Isd	9341900196 458 E 93 6493 01 999 8 23 ADI	DYSLEXIA / AUTISM GRANT V. Kelly 9/18,10/18,11/18,12/18,1/19,2/19	8,574.49
Undistributed O	Agua Dulce Isd	9341900196 457 E 93 6493 01 999 8 23 ADI	DYSLEXIA / AUTISM GRANT V. Kelly 9/18,10/18,11/18,12/18,1/19,2/ 19	8,574.49
Undistributed O	Agua Dulce Isd	9341900375 458 E 93 6493 03 999 8 23 ADI	AUTISM GRANT instructional supplies	51.46
Undistributed O	Agua Dulce Isd	9341900379 458 E 93 6493 01 999 8 23 ADI	DYSLEXIA / AUTISM GRANT V. Kelly 3/19	1,429.08
Undistributed O	Agua Dulce Isd	9341900379 457 E 93 6493 01 999 8 23 ADI	DYSLEXIA / AUTISM GRANT V. Kelly 3/19	1,429.08
Salazar Cross Roads	Bay Area Sports	9701900359 265 E 11 6399 00 005 9 24 000	General supplies	400.00
Undistributed O	Benavides ISD	9341900367 458 E 93 6493 03 999 8 23 BES	AUTISM GRANT classroom supplies	5,328.05
21st Century	Carrion, Ayde	0 265 E 21 6411 01 970 9 24 000	meals/mileage-Weslaco IDF 4/24 Family engagement ACE Meeting	173.11
Federal Programs	Ceballos, Daniel	0 211 E 21 6411 00 934 9 24 000	meals-Austin 4/22-25 ACET Conference	104.00
San Pedro Elementary	Education Service Center	9341900325 457 E 61 6239 00 101 8 24 000	3/20/19 Dyslexia Program	200.00
Lotspeich Elementary	Education Service Center	9341900325 457 E 61 6239 00 103 8 24 000	3/20/19 Dyslexia Program	200.00
Robert Driscoll Elementary	Education Service Center	9341900325 457 E 61 6239 00 105 8 24 000	3/20/19 Dyslexia Program	200.00
Federal Programs	Gateway Printing & Office Supply	9341900373 211 E 61 6399 00 934 9 24 000	PRINTER TONER	145.94
Federal Programs	Gateway Printing & Office Supply	9341900374 211 E 21 6399 00 934 9 24 000	pads,zip lock bags,tape/dispenser,boxes	1,283.75
Robert Driscoll Elementary	Houghton Mifflin Co	9341900349 457 E 11 6399 00 105 8 24 000	Dyslexia Grant - teaching supplies	1,633.82
Lotspeich Elementary	Houghton Mifflin Co	9341900349 457 E 11 6399 00 103 8 24 000	Dyslexia Grant - teaching supplies	1,633.34
San Pedro Elementary	Houghton Mifflin Co	9341900349 457 E 11 6399 00 101 8 24 000	Dyslexia Grant - teaching supplies	2,074.70
Federal Programs	Renaissance Hotel	9341900286 211 E 21 6411 00 934 9 24 000	Lodging-D. Ceballos ACET 4/23-25	531.30
Seale JHS	RISD Transportation Division	9701900050 265 E 11 6494 00 041 9 24 000	3/29/19 Houston (21st)	121.86
Ortiz Intermediate	RISD Transportation Division	9701900050 265 E 11 6494 00 042 9 24 000	3/29/19 Houston (21st)	121.86
San Pedro Elementary	RISD Transportation Division	9701900050 265 E 11 6494 00 101 9 24 000	3/29/19 Houston (21st)	121.85
Lotspeich Elementary	RISD Transportation Division	9701900050 265 E 11 6494 00 103 9 24 000	3/29/19 Houston (21st)	121.85
Robert Driscoll Elementary	RISD Transportation Division	9701900050 265 E 11 6494 00 105 9 24 000	3/29/19 Houston (21st)	121.86
San Pedro Elementary	Shriver Office Supply	9701900335 265 E 51 6319 00 101 9 24 000	Custodial supplies	74.13
Robert Driscoll Elementary	Shriver Office Supply	9341900350 457 E 11 6399 00 105 8 24 000	Dyslexia Grant - teaching supplies	2,060.60
Lotspeich Elementary	Shriver Office Supply	9341900350 457 E 11 6399 00 103 8 24 000	Dyslexia Grant - teaching supplies	2,059.99
San Pedro Elementary	Shriver Office Supply	9341900350 457 E 11 6399 00 101 8 24 000	Dyslexia Grant - teaching supplies	2,059.99
District Wide	Absolute Waste Acquisitions, Inc	7301900111 199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	650.87
Robstown HS	Act, Inc.	9491900130 199 E 11 6339 00 001 0 31 000	Testing	6,520.50
Robstown HS	Apperson	11900498 199 E 11 6399 10 001 0 11 000	SCANTRONS FOR SOCIAL STUDIES	190.01
Food Service Department	Aramark Corporation	9381900011 101 E 35 6219 00 938 0 99 000	Child Nutrition Department	17,385.55
Food Service Department	Aramark Corporation	9381900011 101 E 35 6219 01 938 0 99 000	Child Nutrition Department	10,814.93
Food Service Department	Aramark Corporation	9381900011 101 E 35 6341 00 938 0 99 000	Child Nutrition Department	81,661.16
Food Service Department	Aramark Corporation	9381900011 101 E 35 6342 00 938 0 99 000	Child Nutrition Department	14,657.98
Athletics Department	Banquete ISD	9321901101 184 E 36 6412 44 932 0 91 000	(SJH Softball) Tournament fees 4/6	100.00

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Robstown HS	Barnes & Noble	11900504	199 E 11 6321 64 001 0 22 000	3825781 - TEXTBOOKS	151.90
Athletics Department	Cafe Venture Company	9321901145	184 E 36 6412 45 932 0 91 000	(Track) Rockport for meet on 4/10	511.00
Robstown HS	Career And Technical Association Of Texas	11900495	199 E 13 6411 00 001 0 22 000	S19 Early Bird & CTE Program mngt	650.00
Robstown HS	Carolina Biological Supply	11900441	489 E 11 6399 00 001 0 11 000	COMPARISON MICROSCOPE	2,670.44
Robstown HS	CDW Government	11900422	199 E 11 6399 75 001 0 22 000	BIM COMPETITION SUPPLIES	1,670.82
Athletics Department	Cici'S Pizza Five Pts	9321901146	184 E 36 6412 45 932 0 91 000	(Track) Rockport for meet on 4/11	425.24
Athletics Department	Cici'S Pizza Five Pts	9321901146	184 E 36 6412 46 932 0 91 000	(Track) Rockport for meet on 4/11	29.76
Robstown HS	Cici'S Pizza Ayers	9331900233	199 E 11 6411 10 001 0 23 000	Special Olympics Track Event 4/6	43.34
Seale JHS	Cici'S Pizza Ayers	9331900233	199 E 11 6411 10 041 0 23 000	Special Olympics Track Event 4/6	43.34
Ortiz Intermediate	Cici'S Pizza Ayers	9331900233	199 E 11 6411 10 042 0 23 000	Special Olympics Track Event 4/6	43.33
San Pedro Elementary	Cici'S Pizza Ayers	9331900233	199 E 11 6411 10 101 0 23 000	Special Olympics Track Event 4/6	43.33
Lotspeich Elementary	Cici'S Pizza Ayers	9331900233	199 E 11 6411 10 103 0 23 000	Special Olympics Track Event 4/6	43.33
Robert Driscoll Elementary	Cici'S Pizza Ayers	9331900233	199 E 11 6411 10 105 0 23 000	Special Olympics Track Event 4/6	43.33
Salazar Cross Roads	Coca Cola Southwest Beverages	51900030	199 E 11 6499 00 005 0 11 000	drinking waters	163.50
Business Office	Conway, Jeanne		0 199 E 41 6411 00 730 0 99 000	Advancement-meals/mileage Austin	90.00
Athletics Department	Corpus Christi Baseball Umpires Association	9321900792	184 E 36 6291 43 932 0 91 000	ACET 2019 Spring Conference 4/22-25	
Athletics Department	Corpus Christi Baseball Umpires Association	9321900788	184 E 36 6291 43 932 0 91 000	(Baseball) Officials Scrimmage 2/15 TM	75.00
Athletics Department	Corpus Christi Baseball Umpires Association	9321900783	184 E 36 6291 43 932 0 91 000	(Baseball) Officials Scrimmage 2/12	75.00
Athletics Department	Corpus Christi Baseball Umpires Association	9321900787	184 E 36 6291 43 932 0 91 000	Carroll and Laredo	
Athletics Department	Corpus Christi Baseball Umpires Association	9321900787	184 E 36 6291 43 932 0 91 000	(Baseball) Officials scrimmage 2/4	75.00
Athletics Department	Corpus Christi Baseball Umpires Association	9321900787	184 E 36 6291 43 932 0 91 000	Moody and Alice	
Robstown HS	Del Mar College	11900297	199 E 11 6223 78 001 0 22 000	(Baseball) Officials Scrimmage 2/6-8	75.00
Robstown HS	Deluxe Tools & Supply, Llc	11900500	199 E 11 6399 00 001 0 22 000	(Baseball) Officials Scrimmage 2/6-8	50.00
Robstown HS	Dubois Psychological Clinic	9331900211	199 E 31 6299 10 001 0 23 000	CNA 2ND SEMESTER	2,574.00
Seale JHS	Dubois Psychological Clinic	9331900211	199 E 31 6299 10 041 0 23 000	WELDING SUPPLIES	475.01
Ortiz Intermediate	Dubois Psychological Clinic	9331900211	199 E 31 6299 10 042 0 23 000	Psychological Testing	241.65
San Pedro Elementary	Dubois Psychological Clinic	9331900211	199 E 31 6299 10 101 0 23 000	Psychological Testing	241.67
Lotspeich Elementary	Dubois Psychological Clinic	9331900211	199 E 31 6299 10 103 0 23 000	Psychological Testing	241.67
Robert Driscoll Elementary	Dubois Psychological Clinic	9331900211	199 E 31 6299 10 105 0 23 000	Psychological Testing	241.67
Robstown HS	Dubois Psychological Clinic	9331900212	199 E 31 6299 10 001 0 23 000	Psychological Testing	225.00
Seale JHS	Dubois Psychological Clinic	9331900212	199 E 31 6299 10 041 0 23 000	Psychological Testing	225.00
Ortiz Intermediate	Dubois Psychological Clinic	9331900212	199 E 31 6299 10 042 0 23 000	Psychological Testing	225.00
San Pedro Elementary	Dubois Psychological Clinic	9331900212	199 E 31 6299 10 101 0 23 000	Psychological Testing	225.00
Lotspeich Elementary	Dubois Psychological Clinic	9331900212	199 E 31 6299 10 103 0 23 000	Psychological Testing	225.00
Robert Driscoll Elementary	Dubois Psychological Clinic	9331900212	199 E 31 6299 10 105 0 23 000	Psychological Testing	225.00
Seale JHS	DynaStudy, Inc	9491900256	199 E 11 6399 00 041 0 30 000	Supplies & Materials	315.58
Robstown HS	Enterprise Rent A Car	11900435	199 E 21 6269 01 001 0 22 000	CULINARY COMPETITION 3/28-30	230.67
High School Band	Enterprise Rent A Car	9261900251	199 E 36 6269 00 925 0 99 000	2 day rental 3/4 truck for 4/2-3	264.00
Robstown HS	Exxon Mobil	11900300	199 E 11 6411 62 001 0 22 000	3/29/19 CTE TRUCK	61.65
Robstown HS	Exxon Mobil	11900344	199 E 11 6411 62 001 0 22 000	3/9/19 AG TRIP	69.98
Athletics Department	Exxon Mobil	9321900961	184 E 36 6411 60 932 0 91 000	Abilene 3/22-24/19	81.88
Athletics Department	Exxon Mobil	9321901013	184 E 36 6411 60 932 0 91 000	Waco 3/14-3/15 2019	50.33
Athletics Department	The Flower Gallery & More	9321901147	184 E 36 6499 60 932 0 91 000	Baseball Parents Night 4/15	75.00
Robstown HS	Follett School Solutions, Inc	121900065	199 E 12 6329 00 001 0 11 000	Last book order of year	1,959.00

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Ortiz Intermediate	Follett School Solutions, Inc	121900073	199 E 12 6329 00 042 0 11 000	Books for library	794.51
District Wide	Frontier Southwest Incorporated	7301900120	199 E 51 6256 00 945 0 99 000	Phone Service	5,879.65
Lotspeich Elementary	Garcia, Erica		0 199 E 11 6411 10 103 0 23 000	Reimbursement-mileage, homebound/ campus/home 3/18-4/12	52.89
Salazar Cross Roads	Gateway Printing & Office Supply	51900027	199 E 11 6399 00 005 0 11 000	OFFICE AND CLASSROOM SUPPLIES	306.31
Seale JHS	Gateway Printing & Office Supply	411900097	199 E 11 6399 00 041 0 11 000	INK FOR TEACHER PRINTERS	294.51
Seale JHS	Gateway Printing & Office Supply	411900144	199 E 11 6399 00 041 0 11 000	SUPPLIES	410.79
Robstown HS	Gateway Printing & Office Supply	11900390	199 E 11 6399 66 001 0 22 000	Supplies	273.67
Organization Un	Gateway Printing & Office Supply	9491900261	199 E 21 6399 00 958 0 21 000	Supplies & Materials	206.36
Curriculum office	Gateway Printing & Office Supply	9491900262	199 E 21 6399 00 949 0 99 000	Supplies & Materials	140.67
District Wide	Gemcap Inc.	7301900033	199 E 41 6249 00 945 0 99 000	Annual Software Maint.Renewal TIPWeb	5,154.50
District Wide	Gemcap Inc.	7301900032	199 E 41 6249 00 945 0 99 000	Annual Software Maint.Renewal TIPWeb	2,961.00
District Wide	Great American Financial Services Corporation	7301900124	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Athletics Department	Green, Art	9321901129	184 E 36 6299 43 932 0 91 000	(Baseball) Officials Zapata 4/13	85.00
Athletics Department	Jason's Deli	9321901143	184 E 36 6412 45 932 0 91 000	(Track) Rockport for meet on 4/10	290.12
Athletics Department	Jason's Deli	9321901143	184 E 36 6412 46 932 0 91 000	(Track) Rockport for meet on 4/10	219.13
Food Service Department	Johnstone Supply Co	9381900143	101 E 35 6342 00 938 0 99 000	two motors/freon for the walk in cooler	460.00
TAX COST	Kieschnick, Kevin	7301900131	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	476.64
Robstown HS	Long Speech Services Llc	9331900180	199 E 11 6299 10 001 0 23 000	Speech Services	37.08
Seale JHS	Long Speech Services Llc	9331900180	199 E 11 6299 10 041 0 23 000	Speech Services	37.08
Ortiz Intermediate	Long Speech Services Llc	9331900180	199 E 11 6299 10 042 0 23 000	Speech Services	37.09
San Pedro Elementary	Long Speech Services Llc	9331900180	199 E 11 6299 10 101 0 23 000	Speech Services	37.09
Lotspeich Elementary	Long Speech Services Llc	9331900180	199 E 11 6299 10 103 0 23 000	Speech Services	37.08
Robert Driscoll Elementary	Long Speech Services Llc	9331900180	199 E 11 6299 10 105 0 23 000	Speech Services	37.08
High School Choir	Morales, Jesus	9241900055	199 E 36 6291 00 926 0 99 000	Accompanist fees-UIL Contest	350.00
Special Ed	Msb Consulting Group	9331900214	199 E 21 6291 10 933 0 23 000	115006 - Medicaid Reimbursement	2,033.67
District Wide	Nextel	7011900067	199 E 51 6256 00 945 0 99 000	Board tablets.	341.91
JJAEP	Nueces County Treasury Section	7011900351	199 E 95 6223 00 004 0 99 000	JJAEP Placement	1,670.40
Robstown HS	R & R Sports	11900433	199 E 21 6499 01 001 0 22 000	CATE DEPT. (SHIRTS)	531.10
District Wide	Renaissance Hotel	7301900318	199 E 41 6411 00 945 0 99 000	Lodging/parking fee N. Conway ACET Spring Conference on 4/22-25	640.80
Ortiz Intermediate	School Check In	421900061	199 E 11 6399 00 042 0 11 000	passes for School check in	286.00
Lotspeich Elementary	School Specialty Inc	1031900084	199 E 11 6399 00 103 0 11 000	Merriam Webster Dictionary	64.20
Lotspeich Elementary	School Specialty Inc	1031900078	489 E 11 6399 02 103 0 11 000	Goodie Game ABC Cookies	2,750.16
Seale JHS	Shriver Office Supply	411900139	199 E 23 6399 00 041 0 99 000	LABEL TAPE FOR TESTING FOLDERS	39.20
Seale JHS	Shriver Office Supply	411900143	199 E 11 6399 00 041 0 11 000	SUPPLIES	197.70
Robstown HS	Shriver Office Supply	11900511	199 E 11 6399 10 001 0 11 000	ENVELOPES FOR PARENT MAIL OUTS	135.31
Robstown HS	Shriver Office Supply	11900511	199 E 61 6399 10 001 0 99 000	ENVELOPES FOR PARENT MAIL OUTS	744.70
Seale JHS	Shriver Office Supply	411900146	199 E 11 6399 00 041 0 11 000	SUPPLIES	73.51
Seale JHS	Sirius Education Solutions Llc	9491900255	199 E 11 6399 00 041 0 30 000	Supplies & Materials	840.00
District Wide	Skyward Inc	7301900331	199 E 41 6249 00 945 0 99 000	Crystal Report Annual maintenance 4/1/19 - 3/31/20	119.00
District Wide	South Texas Association Of Schools	7011900145	199 E 41 6495 00 945 0 99 000	2018-2019 Membership Dues	957.20
Robstown HS	South Texas Graduation	9331900171	199 E 11 6499 10 001 0 23 000	Senior Letterman Jacket	50.00
Robstown HS	Texas Music Festivals	9331900252	199 E 11 6411 10 001 0 23 000	A.Torres ticket/meal voucher 5/10	46.00
Food Service	Verizon Wireless	9381900077	101 E 35 6342 01 938 0 99 000	Wireless phones for CN employees	180.58

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Robstown HS	Whataburger	11900526	199 E 36 6412 00 001 0 99 000	Day of the Child 4/11/19	55.91
Robstown HS	Whataburger	11900509	199 E 36 6411 00 001 0 99 000	4/13/19 UIL MEALS	6.31
Robstown HS	Whataburger	11900509	199 E 36 6412 00 001 0 99 000	4/13/19 UIL MEALS	31.53
Athletics Department	Whataburger	9321901007	184 E 36 6412 43 932 0 91 000	(Baseball) Aransas Pass 4/1	177.84
Athletics Department	Whataburger	9321901096	184 E 36 6412 44 932 0 91 000	(SJH Softball) Banquete 4/6	54.30
Athletics Department	Whataburger	9321901096	184 E 36 6412 40 932 0 91 000	(SJH Softball) Banquete 4/6	187.97
Athletics Department	Whataburger	9321901108	184 E 36 6412 59 932 0 91 000	(SJH Baseball) Rockport on 4/6	82.42
Athletics Department	Whataburger	9321901110	184 E 36 6412 43 932 0 91 000	(Baseball) Sinton on 4/9/19	168.39
Athletics Department	Whataburger	9321901111	184 E 36 6412 43 932 0 91 000	(Baseball) Moody on 4/11	95.76
Athletics Department	Whataburger	9321901127	184 E 36 6412 59 932 0 91 000	(SJH Baseball) Kingsville on 4/11	246.24
School Board Fund	Wood Boykin & Wolter	7011900402	199 E 41 6211 00 702 0 99 000	legal services for the school district	1,950.00
Seale JHS	World Wide Imaging Supplies	411900142	199 E 11 6399 00 041 0 11 000	TONER FOR CLASS PRINTER	200.76
Robstown HS	Badillo, Ruben	11900426	865 E 36 6499 08 001 0 99 000	JR PROM PHOTO Booth 5/4/19	100.00
Robstown HS	Carrillo 111, Carlos	11900451	865 E 36 6499 08 001 0 99 000	DJ FOR PROM 5/4/19 (NEED	2,000.00
High School Band	Guerra, Benito	9261900285	461 E 36 6299 00 925 0 99 000	Video record the Mariachi Festival	150.00
High School Band	Quintero, Michelle	9261900284	461 E 36 6299 00 925 0 99 000	Judge for Mariachi Festival	250.00
Athletics Department	Richard M Borchard Regional Fairgrounds	9321901037	461 E 36 6499 93 932 0 91 000	Athletic Banquet 4/24/19	11,000.00
High School Band	RISD Print Shop	9261900276	461 E 36 6399 00 925 0 99 000	Programs, banners and posters for Mariachi Festival 2019	350.00
High School Band	Rodriguez, Gilbert	9261900286	461 E 36 6299 00 925 0 99 000	Pictures of the mariachi Festival	50.00
Ortiz Intermediate	Sam's Club Direct	421900094	865 E 36 6499 09 042 0 99 000	Perfect attendance, honor roll social	159.78
Ortiz Intermediate	Sam's Club Direct	421900103	865 E 36 6499 65 042 0 99 000	PI popcorn and pickle sale	118.92
High School Band	Sanchez, Juan	9261900287	461 E 36 6299 00 925 0 99 000	Help with the Mariachi Festival	300.00
High School Band	Tagle, Filberto III	9261900278	461 E 36 6299 00 925 0 99 000	Security Mariachi Festival 4/13	385.00
Athletics Department	Wal-Mart Community	9321901049	461 E 36 6499 83 932 0 91 000	(Track) Hospitality Room 3/28	424.53
Athletics Department	Wal-Mart Community	9321901077	865 E 36 6499 80 932 0 91 000	Concession Stand-Track Meet 3/28	297.93
Robstown HS	Wal-Mart Community	11900517	865 E 36 6499 23 001 0 99 000	STUDENT COUNCIL (SUPPLIES)	37.47
Seale JHS	Wal-Mart Community	411900127	461 E 36 6499 09 041 0 99 000	INCENTIVES FOR STUDENTS	391.50
Robert Driscoll Elementary	Apple Computer Inc	9341900338	457 E 11 6399 00 105 8 24 000	DYSLEXIA GRANT IPAD	4,296.86
Lotspeich Elementary	Apple Computer Inc	9341900338	457 E 11 6399 00 103 8 24 000	DYSLEXIA GRANT IPAD	4,295.57
San Pedro Elementary	Apple Computer Inc	9341900338	457 E 11 6399 00 101 8 24 000	DYSLEXIA GRANT IPAD	4,295.57
Salazar Cross Roads	CDW Government	9341900344	211 E 11 6399 05 005 9 30 000	FOCUS GRANT Chromebook	5,051.80
Seale JHS	F&d Flooring & Restoration	9701900339	265 E 51 6319 00 041 9 24 000	Custodial supplies for SJH	945.00
Robert Driscoll Elementary	Kaplan	9341900361	458 E 11 6399 00 105 8 23 000	AUTISM GRANT furniture supplies	267.20
Lotspeich Elementary	Kaplan	9341900361	458 E 11 6399 00 103 8 23 000	AUTISM GRANT furniture supplies	267.13
San Pedro Elementary	Kaplan	9341900361	458 E 11 6399 00 101 8 23 000	AUTISM GRANT furniture supplies	267.13
Robert Driscoll Elementary	Lakeshore Learning Materials	9341900351	457 E 11 6399 00 105 8 24 000	DYSLEXIA GRANT instructional matr.	1,722.53
Lotspeich Elementary	Lakeshore Learning Materials	9341900351	457 E 11 6399 00 103 8 24 000	DYSLEXIA GRANT instructional matr.	1,722.01
San Pedro Elementary	Lakeshore Learning Materials	9341900351	457 E 11 6399 00 101 8 24 000	DYSLEXIA GRANT instructional matr.	2,265.86
Salazar Cross Roads	Mission Restaurant Supply	9701900357	265 E 11 6399 00 005 9 24 000	Materials-21st Century ACE program	456.00
21st Century	Mission Restaurant Supply	9701900283	265 E 21 6399 00 970 9 24 000	General supplies	453.20
Federal Programs	Pena, Patricia	9341900281	211 E 13 6291 93 934 9 24 000	Focus Grant District 4/13 initiative staff development	1,500.00
Federal Programs	Roberts, Richard	9341900282	211 E 13 6291 93 934 9 24 000	Focus Grant District 4/13 initiative staff development	1,500.00
21st Century	Sam's Club Direct	9701900134	265 E 21 6499 00 970 9 24 000	Refreshments & snacks	48.33

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Robstown HS	Sam's Club Direct	9701900269	265 E 11 6499 00 001 9 24 000	Refreshments & snacks @ RECHS	250.58
Robstown HS	Sam's Club Direct	9701900309	265 E 11 6499 00 001 9 24 000	Snacks for 21st ACE Program	247.47
Robstown HS	Sam's Club Direct	9701900270	265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS	248.47
Seale JHS	Sam's Club Direct	9701900288	265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	199.42
21st Century	Sam's Club Direct	9701900329	265 E 61 6499 00 970 9 24 000	Snacks Family Engagement	190.56
21st Century	Sam's Club Direct	9701900133	265 E 21 6499 00 970 9 24 000	Refreshments & snacks	48.66
21st Century	Sam's Club Direct	9701900135	265 E 21 6499 00 970 9 24 000	Snacks for 21st ACE Program.	48.96
Salazar Cross Roads	Sam's Club Direct	9701900326	265 E 11 6499 00 005 9 24 000	Snacks for 21st ACE Program	247.94
Lotspeich Elementary	Sam's Club Direct	9701900298	265 E 11 6499 00 103 9 24 000	Snacks for 21st ACE Program	197.68
Ortiz Intermediate	Sam's Club Direct	9701900346	265 E 11 6499 00 042 9 24 000	Snacks for 21st ACE Program	197.38
Seale JHS	Sam's Club Direct	9701900365	265 E 11 6499 00 041 9 24 000	Snacks for 21st ACE Program	194.68
Federal Programs	Scholastic Inc	9341900357	211 E 21 6499 00 934 9 24 000	Student of the Month books	4,087.25
Robstown HS	Shriver Office Supply	9701900351	265 E 51 6319 00 001 9 24 000	Custodial supplies @ RECHS .	339.10
Robstown HS	Shriver Office Supply	9701900355	265 E 21 6399 00 001 9 24 000	General supplies @ RECHS.	1,018.21
21st Century	Wal-Mart Community	9701900238	265 E 61 6399 00 970 9 24 000	Supplies Family Engagement events	25.09
21st Century	Wal-Mart Community	9701900238	265 E 61 6499 00 970 9 24 000	Supplies Family Engagement events	175.61
Seale JHS	Wal-Mart Community	9701900263	265 E 11 6399 00 041 9 24 000	General supplies @ SJH	96.83
Seale JHS	Wal-Mart Community	9701900287	265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	198.30
Ortiz Intermediate	Wal-Mart Community	9701900315	265 E 11 6399 00 042 9 24 000	General supplies @ Ortriz	248.42
Lotspeich Elementary	Wal-Mart Community	9701900195	265 E 11 6399 00 103 9 24 000	General supplies @ Lotspeich	60.35
Seale JHS	Wal-Mart Community	9701900322	265 E 11 6399 00 041 9 24 000	Supplies @ SJH	251.44
Seale JHS	Wal-Mart Community	9701900361	265 E 11 6399 00 041 9 24 000	Supplies @ SJH	99.97
Seale JHS	Wal-Mart Community	9701900360	265 E 11 6399 00 041 9 24 000	Supplies for SJH	286.45
Robert Driscoll Elementary	Wal-Mart Community	9341900365	458 E 11 6399 00 105 8 23 000	Autism Grant supplies sensory rooms	80.04
Lotspeich Elementary	Wal-Mart Community	9341900365	458 E 11 6399 00 103 8 23 000	Autism Grant supplies sensory rooms	80.02
San Pedro Elementary	Wal-Mart Community	9341900365	458 E 11 6399 00 101 8 23 000	Autism Grant supplies sensory rooms	80.02
Robstown HS	Wal-Mart Community	9341900258	212 E 11 6399 02 001 9 24 000	(CLOTHING) for a Migrant student	96.46
Seale JHS	Wal-Mart Community	9341900259	212 E 11 6399 02 041 9 24 000	(CLOTHING) for a Migrant student	99.05
Robstown HS	Accelerated Contract Therapy Services	9331900189	199 E 11 6299 10 001 0 23 000	Physicall Therapy Services	683.26
Seale JHS	Accelerated Contract Therapy Services	9331900189	199 E 11 6299 10 041 0 23 000	Physicall Therapy Services	683.27
Ortiz Intermediate	Accelerated Contract Therapy Services	9331900189	199 E 11 6299 10 042 0 23 000	Physicall Therapy Services	683.27
San Pedro Elementary	Accelerated Contract Therapy Services	9331900189	199 E 11 6299 10 101 0 23 000	Physicall Therapy Services	683.27
Lotspeich Elementary	Accelerated Contract Therapy Services	9331900189	199 E 11 6299 10 103 0 23 000	Physicall Therapy Services	683.27
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331900189	199 E 11 6299 10 105 0 23 000	Physicall Therapy Services	683.28
Maintenance Department	Access Ford Lincoln	9361900371	199 E 51 6249 81 936 0 99 000	REPAIRS TO THE PLUMBERS vehicles	1,134.06
Security Budget	Acosta, Ramon	7011900287	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/5/19 for 7hrs	245.00
Security Budget	Acosta, Ramon	7011900430	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/3,4/4/19 9hrs	315.00
Security Budget	Acosta, Ramon	7011900446	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/10/19 for 7hrs	245.00
Security Budget	Acosta, Ramon	7011900447	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/11/19 for 7hrs	245.00
Security Budget	Acosta, Ramon	7011900443	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/4,11 5.75hrs	201.25
Security Budget	Alaniz, Aaron	7011900302	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/8/19 for 4.25hrs	148.75
Robert Driscoll Elementary	Apple Computer Inc	1051900103	489 E 11 6399 00 105 0 11 000	IPAD MINI FOR STUDENTS	758.00
Security Budget	Armstrong, Jordan	7011900038	199 E 52 6291 00 929 0 99 000	SJH Security on 4/11/19 for 1hr	35.00
Security Budget	Armstrong, Jordan	7011900435	199 E 52 6291 00 929 0 99 000	SJH Security on 4/1,2/1/19 11.5hrs	402.50
Security Budget	Armstrong, Jordan	7011900434	199 E 52 6291 00 929 0 99 000	SJH Security on 4/3,5,11/19 11.25hrs	393.75
Robert Driscoll Elementary	CDW Government	1051900107	489 E 11 6399 00 105 0 11 000	PROTECTIVE CASE FOR IPAD MINI	74.62

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Technology Department	CDW Government	9401900099	199 E 53 6399 00 940 0 99 000	Laptop for techs to service campuses	1,176.58
Transportation Department	Corpus Christi Freightliner	9311900103	199 E 34 6249 00 931 0 99 000	REPAIRS FOR BUS 15	116.48
Robstown HS	Dubois Psychological Clinic	9331900210	199 E 31 6299 10 001 0 23 000	Psychological Testing	225.00
Seale JHS	Dubois Psychological Clinic	9331900210	199 E 31 6299 10 041 0 23 000	Psychological Testing	225.00
Ortiz Intermediate	Dubois Psychological Clinic	9331900210	199 E 31 6299 10 042 0 23 000	Psychological Testing	225.00
San Pedro Elementary	Dubois Psychological Clinic	9331900210	199 E 31 6299 10 101 0 23 000	Psychological Testing	225.00
Lotspeich Elementary	Dubois Psychological Clinic	9331900210	199 E 31 6299 10 103 0 23 000	Psychological Testing	225.00
Robert Driscoll Elementary	Dubois Psychological Clinic	9331900210	199 E 31 6299 10 105 0 23 000	Psychological Testing	225.00
San Pedro Elementary	Fun Express LLC	1011900053	199 E 11 6499 00 101 0 11 000	Purchase items for students	63.92
Security Budget	Garcia, John	7011900175	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/1/19 for 1.5hrs	52.50
Athletics Department	Gonzalez, Adolfo		0 184 E 36 6412 45 932 0 91 000	meals-Track/Field Reg. Meet 4/26	267.86
Athletics Department	Gonzalez, Adolfo		0 184 E 36 6412 46 932 0 91 000	meals-Track/Field Reg. Meet 4/26	334.61
Athletics Department	Gonzalez, Adolfo		0 184 E 36 6412 55 932 0 91 000	meals-Track/Field Reg. Meet 4/26	297.38
Athletics Department	Gonzalez, Adolfo		0 184 E 36 6412 56 932 0 91 000	meals-Track/Field Reg. Meet 4/26	97.39
Athletics Department	Gonzalez, Adolfo		0 184 E 36 6412 60 932 0 91 000	meals-Track/Field Reg. Meet 4/26	90.76
Security Budget	Gonzalez, Marco	7011900431	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/2,3 8.75hrs	306.25
Security Budget	Gonzalez, Marco	7011900432	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/4,9 10.25hrs	341.25
Security Budget	Gonzalez, Marco	7011900433	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/10,12 10hrs	350.00
Security Budget	Gonzalez, Marco	7011900436	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/5,11 12.25hrs	428.75
District Wide	Greenleaf Compaction Inc	7301900128	199 E 51 6259 00 945 0 99 000	RECHS Self Contained Compactor	400.00
Maintenance Department	Interstate Batteries of South Texas	9361900327	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	195.00
Seale JHS	Jason's Deli	9491900248	199 E 11 6411 00 041 0 21 000	3/23/19 - DI State Competition	14.05
Seale JHS	Jason's Deli	9491900248	199 E 11 6412 00 041 0 21 000	3/23/19 - DI State Competition	35.12
Maintenance Department	Johnson Controls Inc.	9361900384	199 E 51 6249 88 936 0 99 000	fire alarm/sprinkler inspection LSE	2,656.00
Maintenance Department	Johnson Controls Inc.	9361900385	199 E 51 6249 88 936 0 99 000	fire alarm/sprinkler inspection ADMN	883.92
Maintenance Department	Johnson Controls Inc.	9361900386	199 E 51 6249 88 936 0 99 000	fire alarm/sprinkler inspection SPE	2,635.00
Maintenance Department	Johnstone Supply Co	9361900348	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	425.00
Maintenance Department	Johnstone Supply Co	9361900367	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	574.60
Maintenance Department	Johnstone Supply Co	9361900368	199 E 51 6319 83 936 0 99 000	CONDENSER MOTOR FOR RECHS	734.06
Maintenance Department	Johnstone Supply Co	9361900369	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	532.48
Robstown HS	Matera Paper Company Inc	11900453	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	180.88
Personnel Office	Mira's Sportswear	7351900040	199 E 41 6299 00 735 0 99 000	new hire t-shirts	160.00
Security Budget	Morin, Michael	7011900170	199 E 52 6291 00 929 0 99 000	SJH Security on 4/12/19 for 1hr	35.00
District Wide	Muy Pizza LLC	7011900157	199 E 41 6499 00 945 0 99 000	Student of the Month	119.85
Health Services	National Association of School Nurses, Inc	9271900022	199 E 33 6495 00 927 0 99 000	NASN Renewal fees for 4 nurses	638.00
Transportation Department	Nextel	9311900105	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	227.68
Maintenance Department	Nextel	9311900105	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	227.69
Technology Department	Nextel	9401900036	199 E 51 6256 00 940 0 99 000	Admin./Direct. Phone usage	1,856.73
Maintenance Department	O'Reilly Auto Parts	9361900356	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	73.78
Robstown HS	Positive Promotions	11900484	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	2,934.06
Security Budget	Ramon, Leo	7011900301	199 E 52 6291 00 929 0 99 000	SJH Security on 4/5/19 for 4 hrs	140.00
Seale JHS	RISD Transportation Division	411900109	199 E 36 6494 00 041 0 99 000	3/19/19 RHS Auditorium (SJH)	31.28
High School Band	RISD Transportation Division	9261900211	199 E 36 6494 00 925 0 99 000	4/6/19 Calallen(Band)	19.04
Junior High Band	RISD Transportation Division	9261900231	199 E 36 6494 00 923 0 99 000	4/3/19 SanDiego(Band)	109.20
Junior High Band	RISD Transportation Division	9261900232	199 E 36 6494 00 923 0 99 000	4/3/19 SanDiego(Band)	222.89
High School Band	RISD Transportation Division	9261900233	199 E 36 6494 00 925 0 99 000	4/4/19 SanDiego(Band)	220.86

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Seale JHS	RISD Transportation Division	9491900245	199 E 11 6494 00 041 0 21 000	3/23/19 VMHS (Curr)	68.25
Ortiz Intermediate	RISD Transportation Division	9491900245	199 E 11 6494 00 042 0 21 000	3/23/19 VMHS (Curr)	36.60
Robstown HS	RISD Transportation Division	9331900232	199 E 11 6494 10 001 0 23 000	4/6/19 FlourBluff(Sp.ED)	28.83
Seale JHS	RISD Transportation Division	9331900232	199 E 11 6494 10 041 0 23 000	4/6/19 FlourBluff(Sp.ED)	28.83
Ortiz Intermediate	RISD Transportation Division	9331900232	199 E 11 6494 10 042 0 23 000	4/6/19 FlourBluff(Sp.ED)	28.83
Robert Driscoll Elementary	RISD Transportation Division	9331900232	199 E 11 6494 10 105 0 23 000	4/6/19 FlourBluff(Sp.ED)	28.83
San Pedro Elementary	RISD Transportation Division	9331900232	199 E 11 6494 10 101 0 23 000	4/6/19 FlourBluff(Sp.ED)	28.83
Lotspeich Elementary	RISD Transportation Division	9331900232	199 E 11 6494 10 103 0 23 000	4/6/19 FlourBluff(Sp.ED)	28.83
Robstown HS	RISD Transportation Division	9331900245	199 E 11 6494 10 001 0 23 000	4/1/19 ESC2(Sp.Ed.)	9.06
Seale JHS	RISD Transportation Division	9331900245	199 E 11 6494 10 041 0 23 000	4/1/19 ESC2(Sp.Ed.)	9.06
Ortiz Intermediate	RISD Transportation Division	9331900245	199 E 11 6494 10 042 0 23 000	4/1/19 ESC2(Sp.Ed.)	9.07
Robert Driscoll Elementary	RISD Transportation Division	9331900245	199 E 11 6494 10 105 0 23 000	4/1/19 ESC2(Sp.Ed.)	9.07
San Pedro Elementary	RISD Transportation Division	9331900245	199 E 11 6494 10 101 0 23 000	4/1/19 ESC2(Sp.Ed.)	9.07
Lotspeich Elementary	RISD Transportation Division	9331900245	199 E 11 6494 10 103 0 23 000	4/1/19 ESC2(Sp.Ed.)	9.07
Robstown HS	RISD Transportation Division	9331900246	199 E 11 6494 10 001 0 23 000	4/2/19 ESC2(Sp.Ed.)	9.70
Seale JHS	RISD Transportation Division	9331900246	199 E 11 6494 10 041 0 23 000	4/2/19 ESC2(Sp.Ed.)	9.70
Ortiz Intermediate	RISD Transportation Division	9331900246	199 E 11 6494 10 042 0 23 000	4/2/19 ESC2(Sp.Ed.)	9.70
Robert Driscoll Elementary	RISD Transportation Division	9331900246	199 E 11 6494 10 105 0 23 000	4/2/19 ESC2(Sp.Ed.)	9.70
San Pedro Elementary	RISD Transportation Division	9331900246	199 E 11 6494 10 101 0 23 000	4/2/19 ESC2(Sp.Ed.)	9.70
Lotspeich Elementary	RISD Transportation Division	9331900246	199 E 11 6494 10 103 0 23 000	4/2/19 ESC2(Sp.Ed.)	9.70
Food Service Department	Robles Tire Repair	9381900145	101 E 35 6342 01 938 0 99 000	2005 Ford Van-flat tire repair	10.00
Salazar Cross Roads	S & J Bakery	51900031	199 E 11 6499 00 005 0 11 000	Cinnamon rolls,kolaches,hoginblanket	89.20
Robstown HS	Sam's Club Direct	11900236	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	112.51
Ortiz Intermediate	Sam's Club Direct	421900091	199 E 13 6339 13 042 0 11 000	TEACHER DURING STAAR TESTING	149.84
Ortiz Intermediate	Sam's Club Direct	421900097	199 E 11 6499 00 042 0 11 000	Librarian & Assistant Principal week	139.92
Lotspeich Elementary	School Specialty Inc	1031900076	489 E 11 6399 01 103 0 11 000	childcraft geography USA carpet	490.42
Maintenance Department	Servpro of Corpus Christi East	9361900363	199 E 51 6249 88 936 0 99 000	Carpet cleaning auditorium	3,462.00
Robstown HS	Sizzling Caesars	11900547	199 E 11 6499 00 001 0 11 000	STAAR ENGLISH I AND II CAMPS	15.00
Food Service Department	Systems Design	9381900142	101 E 35 6342 00 938 0 99 000	Toner for Systems Design printers	756.96
Personnel Office	Texas Department of Public Safety	7351900015	199 E 41 6499 00 735 0 99 000	DPS	15.00
District Wide	Texas Department Of Information Resources	7301900142	199 E 51 6256 00 945 0 99 000	Long Distance Services	70.45
Seale JHS	Texas State Aquarium	411900132	199 E 11 6411 00 041 0 11 000	Life Skills Supplies 4/30	184.00
District Wide	Verizon Business	7301900155	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Athletics Department	Wal-Mart Community	9321901080	184 E 36 6399 49 932 0 91 000	(Golf) golf balls	23.06
Athletics Department	Wal-Mart Community	9321901080	184 E 36 6399 60 932 0 91 000	(Golf) golf balls	54.24
Ortiz Intermediate	Wal-Mart Community	421900060	199 E 13 6499 13 042 0 11 000	Staff development	153.41
Robstown HS	Wal-Mart Community	11900391	199 E 11 6499 00 001 0 22 000	STUDENTS INCENTIVE	31.98
Robstown HS	Wal-Mart Community	11900414	199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	270.31
Robstown HS	Wal-Mart Community	11900445	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	288.64
Robert Driscoll Elementary	Wal-Mart Community	9331900076	199 E 11 6399 10 105 0 23 000	Supplies for Life Skills class	149.67
Robstown HS	Wal-Mart Community	9331900142	199 E 11 6399 10 001 0 23 000	Life Skills Supplies	113.41
Robert Driscoll Elementary	Wal-Mart Community	1051900109	489 E 11 6399 00 105 0 11 000	Ed.Foundation Grant student supplies	172.74
High School Band	Whataburger	9261900275	199 E 36 6412 00 925 0 99 000	4/17 Mariachi performing fairgrounds	101.94
Seale JHS	Whataburger	9491900246	199 E 11 6411 00 041 0 21 000	3/23/19 - DI State Competition	10.50
Seale JHS	Whataburger	9491900246	199 E 11 6412 00 041 0 21 000	3/23/19 - DI State Competition	26.26
Seale JHS	Whataburger	9491900247	199 E 11 6411 00 041 0 21 000	3/23/19 - DI State Competition	11.74

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Seale JHS	Whataburger	9491900247 199 E 11 6412 00 041 0 21 000	3/23/19 - DI State Competition	29.36
Food Service Department	Xerox Corporation	9381900088 101 E 35 6342 01 938 0 99 000	MX4468114	265.82
Robert Driscoll Elementary	Xerox Corporation	1051900008 199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900008 199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900008 199 E 11 6499 00 105 0 11 000	6TB440422	65.66
San Pedro Elementary	Scholastic Inc	9341900377 263 E 11 6329 00 101 9 24 000	Bilingual books	4,436.00
Lotspeich Elementary	Scholastic Inc	9341900377 263 E 11 6329 00 103 9 24 000	Bilingual books	4,436.00
Robert Driscoll Elementary	Scholastic Inc	9341900377 263 E 11 6329 00 105 9 24 000	Bilingual books	4,436.00
				<u>619,006.88</u>