

List of Bills
May 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
High School Band	Allen Clark Recording	9261900296	461 E 36 6299 00 925 0 99 000	Record the Crossroads Music Festival	200.00
High School Band	Cabrera, Charles Jr	0	461 E 36 6419 00 925 0 99 000	Reimbursement-lodging,extra charge for judges and wristband - Mariachi Festival	253.44
High School Band	Cabrera, Charles Jr	0	461 E 36 6399 00 925 0 99 000	Reimbursement-lodging,extra charge for judges and wristband - Mariachi Festival	50.87
Athletics Department	Fast Signs	9321901124	461 E 36 6499 70 932 0 91 000	Sponsor signage for DLP	578.00
Athletics Department	The Flower Gallery & More	9321901076	461 E 36 6499 93 932 0 91 000	Decorations for Banquet	1,750.00
Lotspeich Elementary	Harbor Playhouse Company	1031900113	865 E 36 6412 30 103 0 99 000	entry fee for 2nd grade students 5/8 (Peter Pan - Musical)	238.00
High School Band	HDL Enterprises	9261900293	461 E 36 6399 00 925 0 99 000	Banner for Mariachi Festival 2019	265.00
High School Band	HDL Enterprises	9261900294	461 E 36 6399 00 925 0 99 000	Mariachi Shirts for RECHS Mariachi	265.00
Athletics Department	Mira's Sportwear	9321900967	865 E 36 6399 86 932 0 91 000	(Softball) Shirts	54.00
Athletics Department	Mira's Sportwear	9321900968	865 E 36 6399 86 932 0 91 000	(Softball) Shirts	54.00
Athletics Department	Mira's Sportwear	9321901016	461 E 36 6399 70 932 0 91 000	(Baseball) Practice shirts for JV Team	322.00
Athletics Department	Mira's Sportwear	9321901017	461 E 36 6399 70 932 0 91 000	(Baseball) Practice shirts for SJH Team	220.00
Athletics Department	Mira's Sportwear	9321901070	461 E 36 6499 70 932 0 91 000	(Baseball) Socks for games	212.50
Athletics Department	Mira's Sportwear	9321901099	461 E 36 6499 70 932 0 91 000	(Baseball) Baseballs	864.75
Athletics Department	Mira's Sportwear	9321901107	461 E 36 6499 70 932 0 91 000	(Baseball) Coaches Shoes	520.00
Athletics Department	Mira's Sportwear	9321900957	865 E 36 6399 69 932 0 91 000	(Softball) one handed trainer	42.98
Athletics Department	Mira's Sportwear	9321901074	461 E 36 6499 70 932 0 91 000	(Baseball) Cleats for players	1,365.00
Athletics Department	Mira's Sportwear	9321901181	865 E 36 6399 69 932 0 91 000	(Softball) Facemasks for Jr. High	225.00
Athletics Department	Mira's Sportwear	9321901185	865 E 36 6399 69 932 0 91 000	(Softball) Helmet	56.50
Athletics Department	Mira's Sportwear	9321901186	865 E 36 6399 70 932 0 91 000	(Baseball) Pinstripe Pants	351.00
High School Band	Molina, Rolando	9261900295	461 E 36 6299 00 925 0 99 000	Clinic our RISD Bands/Mariachi for the UIL Spring Semester	400.00
High School Band	Molina, Rolando	9261900297	461 E 36 6299 00 925 0 99 000	Judge the 2019 Crossroads Music Festival	200.00
Robstown HS	RISD Print Shop	11900515	865 E 36 6499 08 001 0 99 000	JR. CLASS INVITATION FOR PROM	117.50
Lotspeich Elementary	T Shirt Gallery & Sports	1031900101	865 E 36 6299 30 103 0 99 000	STAAR shirts	973.00
Lotspeich Elementary	T Shirt Gallery & Sports	121900084	865 E 36 6499 14 103 0 99 000	super reader shirt incentives	463.50
Athletics Department	Trophyland, Inc	9321901144	865 E 36 6299 86 932 0 91 000	Plaques-Banquet 4/24	2,210.10
Federal Programs	Aransas County ISD	9341900392	458 E 93 6493 03 999 8 23 ACI	AUTISM GRANT reimbursements-supplies instructional materials & salaries	1,632.85
Federal Programs	Aransas County ISD	9341900393	458 E 93 6493 01 999 8 23 ACI	AUTISM GRANT reimbursement for professional salaries 3/19	1,770.98
Federal Programs	Aransas County ISD	9341900394	457 E 93 6493 01 999 8 24 ACI	DYSLEXIA GRANT reimbursement for professional salaries 3/19	1,761.67
Federal Programs	Aransas Pass ISD	9341900386	458 E 93 6493 03 999 8 23 API	AUTISM Grant submitting reimbursement for Pyramid Educational Training registr.	629.00
Federal Programs	Aransas Pass ISD	9341900386	458 E 93 6493 04 999 8 23 API	AUTISM GRANT reimbursement Pyramid Educational Training registration	73.12
Federal Programs	Benavides ISD	9341900382	457 E 93 6493 01 999 8 24 BES	DYSLEXIA Grant reimbursements-supplies instructional materials & salaries.	326.50
Federal Programs	Benavides ISD	9341900382	457 E 93 6493 03 999 8 24 BES	DYSLEXIA Grant reimbursements-supplies instructional materials & salaries.	6,759.27

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Federal Programs	Bishop ISD	9341900384	458 E 93 6493 03 999 8 23 BIS	AUTISM GRANT reimbursements-supplies instructional materials & salaries	8,902.00
Robstown HS	Carolina Biological Supply	9701900353	265 E 11 6399 00 001 9 24 000	Supplies Program STEM students projects	145.02
Robert Driscoll Elementary	Coca Cola Southwest Beverages	9701900372	265 E 11 6499 00 105 9 24 000	Refreshments -21st Century ACE Program	261.12
Robert Driscoll Elementary	Coca Cola Southwest Beverages	9701900373	265 E 11 6499 00 105 9 24 000	Refreshments -21st Century ACE Program	151.68
Ortiz Intermediate	Fun Express LLC	9701900314	265 E 11 6399 00 042 9 24 000	Instructional supplies	237.97
Robstown HS	Garcia, Maria	9331900206	224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	454.16
Seale JHS	Garcia, Maria	9331900206	224 E 11 6291 00 041 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	454.16
Ortiz Intermediate	Garcia, Maria	9331900206	224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	454.17
San Pedro Elementary	Garcia, Maria	9331900206	224 E 11 6291 00 101 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	454.17
Lotspeich Elementary	Garcia, Maria	9331900206	224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	454.17
Robert Driscoll Elementary	Garcia, Maria	9331900206	224 E 11 6291 00 105 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	454.17
Federal Programs	Garza, Sandra	9341900205	211 E 13 6291 93 934 9 24 000	Math TEKS and meet Texas standards 4/5	1,600.00
Federal Programs	Gateway Printing & Office Supply	9341900391	211 E 21 6399 00 934 9 24 000	LABELS, PENS, ORGANIZERS, PADS	1,058.75
Robstown HS	Hobby Lobby	9701900420	265 E 11 6399 00 001 9 24 000	Crafty supplies Mother's Day Project.	208.00
Salazar Cross Roads	Hobby Lobby	9701900420	265 E 11 6399 00 005 9 24 000	Crafty supplies Mother's Day Project.	42.00
Robstown HS	Home Depot	9701900350	265 E 11 6399 00 001 9 24 000	Supplies @ RECHS	299.88
Robstown HS	InterQuest Detection Canines o	9341900137	211 E 11 6291 00 001 9 30 000	Monitor& Eliminate Substance Abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341900138	211 E 11 6291 00 001 9 30 000	Monitor& Eliminate Substance Abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341900139	211 E 11 6291 00 001 9 30 000	Monitor& Eliminate Substance Abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341900140	211 E 11 6291 00 001 9 30 000	Monitor& Eliminate Substance Abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341900141	211 E 11 6291 00 001 9 30 000	Monitor& Eliminate Substance Abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341900142	211 E 11 6291 00 001 9 30 000	Monitor& Eliminate Substance Abuse	225.00
Robert Driscoll Elementary	Lakeshore Learning Materials	9341900363	458 E 11 6399 00 105 8 23 000	AUTISM GRANT reimbursements-supplies instructional materials & salaries	1,490.54
Lotspeich Elementary	Lakeshore Learning Materials	9341900363	458 E 11 6399 00 103 8 23 000	AUTISM GRANT reimbursements-supplies instructional materials & salaries	1,490.12
San Pedro Elementary	Lakeshore Learning Materials	9341900363	458 E 11 6399 00 101 8 23 000	AUTISM GRANT reimbursements-supplies instructional materials & salaries	1,490.12
Salazar Cross Roads	Sam's Club Direct	9701900327	265 E 11 6399 00 005 9 24 000	Supplies @ SCA	196.78
Seale JHS	Sam's Club Direct	9701900370	265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	199.79
Federal Programs	San Diego ISD	9341900385	457 E 93 6493 01 999 8 24 SDI	DYSLEXIA Grant reimbursements-supplies instructional materials & salaries.	7,425.89
Federal Programs	San Diego ISD	9341900385	457 E 93 6493 03 999 8 24 SDI	DYSLEXIA Grant reimbursements-supplies instructional materials & salaries.	679.98
Federal Programs	San Diego ISD	9341900388	458 E 93 6493 01 999 8 23 SDI	AUTISM GRANT reimbursements-supplies instructional materials & salaries	7,124.36
Federal Programs	San Diego ISD	9341900388	458 E 93 6493 03 999 8 23 SDI	AUTISM GRANT reimbursements-supplies instructional materials & salaries	301.39
Robert Driscoll Elementary	Shriver Office Supply	9701900389	265 E 11 6399 00 105 9 24 000	Instructional supplies @ RDEL	142.20

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Robert Driscoll Elementary	Shriver Office Supply	9701900390	265 E 21 6399 00 105 9 24 000	Instructional supplies @ RDEL	645.17
San Pedro Elementary	Shriver Office Supply	9701900395	265 E 21 6399 00 101 9 24 000	General supplies @ San Pedro	134.33
21st Century	Shriver Office Supply	9701900401	265 E 21 6399 00 970 9 24 000	General supplies and materials	1,770.00
21st Century	Shriver Office Supply	9701900401	265 E 61 6399 00 970 9 24 000	General supplies and materials	459.23
Robstown HS	Shriver Office Supply	9701900391	265 E 11 6399 00 001 9 24 000	General supplies @ RECHS.	338.63
Seale JHS	Shriver Office Supply	9701900393	265 E 11 6399 00 041 9 24 000	Instructional supplies @ SJH	13.75
Salazar Cross Roads	The Jeremy Anderson Group, Llc	9341900390	211 E 11 6399 05 005 9 30 000	FOCUS Grant - Next Level Students Curriculum Secondary workbooks	1,324.50
San Pedro Elementary	Therapy Connections Of South Texas	9341900364	458 E 61 6299 00 101 8 23 000	AUTISM GRANT-Parent Engagement Training 5/1	100.00
Lotspeich Elementary	Therapy Connections Of South Texas	9341900364	458 E 61 6299 00 103 8 23 000	AUTISM GRANT-Parent Engagement Training 5/1	100.00
Robert Driscoll Elementary	Therapy Connections Of South Texas	9341900364	458 E 61 6299 00 105 8 23 000	AUTISM GRANT-Parent Engagement Training 5/1	100.00
Athletics Department	Adamez, Bebe	9321901132	184 E 36 6299 44 932 0 91 000	(Softball) Official West Oso 4/16	145.00
Transportation Department	American Glassmasters	9311900007	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	263.34
Maintenance Department	American Glassmasters	9361900366	199 E 51 6249 88 936 0 99 000	GLASS DOOR TO THE 800 WING @RECHS	828.46
Athletics Department	BSN Sports	9321900799	184 E 36 6399 49 932 0 91 000	(Golf) Shoes for the season	1,197.25
Robstown HS	Career And Technical Association Of Texas	111900007	199 E 23 6411 11 001 0 99 000	T. BONILLA CTAT CONFERENCE 7/15-9	570.00
Robert Driscoll Elementary	CC Distributors	1051900112	199 E 23 6399 00 105 0 99 000	WHITE COPY PAPER	689.26
Curriculum Office	CDW Government	9491900253	199 E 11 6399 00 958 0 21 000	Supplies & Materials	500.54
Robert Driscoll Elementary	CDW Government	121900079	199 E 12 6399 00 105 0 11 000	ink for printer	102.70
Lotspeich Elementary	CDW Government	1031900080	489 E 11 6399 01 103 0 11 000	HP Chromebook	2,699.38
Robert Driscoll Elementary	Children'S Plus, Inc	121900068	199 E 12 6329 00 105 0 11 000	books	485.85
Athletics Department	Christiansen, Harold	9321901134	184 E 36 6299 44 932 0 91 000	(Softball) Official West Oso 4/16	145.00
Athletics Department	Cici'S Pizza Five Pts	9321901115	184 E 36 6412 43 932 0 91 000	(Baseball) Rockport Fulton 4/25	119.00
Superintendent Office	Citizens for Educational Excellence Inc	7011900504	199 E 41 6495 00 945 0 99 000	Annual membership to Education Partners (Regional P-16-Council)	500.00
Business Office	City of Robstown Utilities	7301900201	199 E 51 6257 00 945 0 99 000	Utilities Bill	75,841.40
Business Office	City of Robstown Utilities	7301900201	199 E 51 6258 00 945 0 99 000	Utilities Bill	2,342.75
Business Office	City of Robstown Utilities	7301900201	199 E 51 6259 00 945 0 99 000	Utilities Bill	11,038.60
Robstown HS	Coastal Bend College	9491900165	199 E 11 6223 00 001 0 11 000	Tuition	29,866.05
Transportation Department	Corpus Christi Freightliner	9311900008	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	563.80
Transportation Department	Corpus Christi Freightliner	9311900011	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	281.90
Transportation Department	Corpus Christi Freightliner	9311900021	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	281.90
Transportation Department	Corpus Christi Freightliner	9311900022	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	281.90
Maintenance Department	Dealers Electric Supply	9361900328	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	346.90
Maintenance Department	Dealers Electric Supply	9361900329	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	328.90
Seale JHS	DEMCO	121900083	199 E 12 6399 00 041 0 11 000	supplies for library updates	1,307.12
Athletics Department	Domino'S Pizza	9321901122	184 E 36 6412 44 932 0 91 000	(SJH Softball) Rockport on 4/15	205.37
Food Service	Dutch Glo	9381900054	101 E 35 6342 01 938 0 99 000	Cafeteria salt and water softener lease	331.00
Robstown HS	Education Service Center	11900109	199 E 23 6411 00 001 0 99 000	4/17/19 L. Garza	150.00
District Wide	Education Service Center	7301900346	199 E 41 6239 00 945 0 99 000	4/16/19 Norma & Noemi Rodguez	150.00
Athletics Department	Escareno, Samuel	9321901180	184 E 36 6299 43 932 0 91 000	(Baseball) Official IWA 4/27	76.50
Athletics Department	Escareno, Samuel	9321901180	184 E 36 6299 59 932 0 91 000	(Baseball) Official IWA 4/27	8.50
Ortiz Intermediate	F&d Flooring & Restoration	421900100	199 E 51 6319 00 042 0 99 000	custodial supplies	1,080.00
Maintenance Department	Fairway Supply	9361900332	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	289.50
Maintenance Department	Fairway Supply	9361900336	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	181.00
Robstown HS	Fasclampitt Paper Co	9431900029	752 E 11 6399 00 001 0 22 000	supplies for programs	606.06

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Maintenance Department	Ferguson Enterprises Inc #116	9361900326	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	370.98
Maintenance Department	Ferguson Enterprises Inc #116	9361900353	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	311.95
Transportation Department	Fleet Pride	9311900113	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	1,087.12
Athletics Department	Flores, Xavier	9321901135	184 E 36 6299 43 932 0 91 000	(Baseball) Official West Oso 4/15	85.00
District Wide	Frontier Southwest Incorporated	7301900178	199 E 51 6256 00 945 0 99 000	Phone Service	490.86
Robstown HS	Garza, Irma	9331900219	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	200.84
Seale JHS	Garza, Irma	9331900219	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	200.84
Ortiz Intermediate	Garza, Irma	9331900219	199 E 11 6299 10 042 0 23 000	Orientation & Mobility	200.84
San Pedro Elementary	Garza, Irma	9331900219	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	200.84
Lotspeich Elementary	Garza, Irma	9331900219	199 E 11 6299 10 103 0 23 000	Orientation & Mobility	200.84
Robert Driscoll Elementary	Garza, Irma	9331900219	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	200.84
Robstown HS	Garza, Irma	9331900220	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	242.52
Seale JHS	Garza, Irma	9331900220	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	242.52
Ortiz Intermediate	Garza, Irma	9331900220	199 E 11 6299 10 042 0 23 000	Orientation & Mobility	242.50
San Pedro Elementary	Garza, Irma	9331900220	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	242.50
Lotspeich Elementary	Garza, Irma	9331900220	199 E 11 6299 10 103 0 23 000	Orientation & Mobility	242.50
Robert Driscoll Elementary	Garza, Irma	9331900220	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	242.50
Robstown HS	Garza, Irma	9331900221	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	133.90
Seale JHS	Garza, Irma	9331900221	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	133.89
Ortiz Intermediate	Garza, Irma	9331900221	199 E 11 6299 10 042 0 23 000	Orientation & Mobility	133.90
San Pedro Elementary	Garza, Irma	9331900221	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	133.89
Lotspeich Elementary	Garza, Irma	9331900221	199 E 11 6299 10 103 0 23 000	Orientation & Mobility	133.89
Robert Driscoll Elementary	Garza, Irma	9331900221	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	133.89
Robstown HS	Gateway Printing & Office Supply	11900531	199 E 21 6399 01 001 0 22 000	OFFICE SUPPLIES	1,006.64
Ortiz Intermediate	Gateway Printing & Office Supply	421900105	199 E 31 6399 25 042 0 99 000	COUNSELING SUPPLIES	693.67
Ortiz Intermediate	Golden Chick	421900085	199 E 13 6339 13 042 0 11 000	Staff during STAAR testing 4/9	135.80
Athletics Department	Gonzalez, Danny	9321901137	184 E 36 6299 43 932 0 91 000	(Baseball) Official Orange Grove 4/16	75.00
Athletics Department	Gonzalez, Israel	9321901138	184 E 36 6299 43 932 0 91 000	(Baseball) Official Orange Grove 4/16	75.00
Robstown HS	Gulf Coast Paper Co	11900464	199 E 51 6319 00 001 0 22 000	CUSTODIAL	212.29
High School Choir	Hobby Lobby	9241900069	199 E 36 6399 00 926 0 99 000	Choir End-of-Year Talent Show	98.79
Robstown HS	Home Depot	11900496	199 E 11 6399 00 001 0 22 000	AGE SUPPLY	469.14
Robstown HS	Home Depot	11900550	199 E 11 6399 00 001 0 22 000	AG CLASS	178.95
Maintenance Department	Home Depot	9361900349	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	377.64
Maintenance Department	Home Depot	9361900350	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	383.84
Athletics Department	Ingleside ISD	9321900828	184 E 36 6412 55 932 0 91 000	(SJH Track) Entry Fee 2/28	150.00
Athletics Department	Ingleside ISD	9321900828	184 E 36 6412 56 932 0 91 000	(SJH Track) Entry Fee 2/28	150.00
Athletics Department	Ingleside ISD	9321901178	184 E 36 6412 59 932 0 91 000	(SJH Baseball) Tournament Fee 4/27	100.00
Maintenance Department	Johnson Controls Inc.	9361900274	199 E 51 6249 88 936 0 99 000	Ortiz fire alarm system inspection	2,614.85
	Johnstone Supply Co	9361900342	199 E 51 6319 83 936 0 99 000	HVAC Supplies	151.36
Maintenance Department	Johnstone Supply Co	9361900392	199 E 51 6319 83 936 0 99 000	district wide refrigerant repairs	1,100.00
District Wide	Lakeshore Learning Materials	7301900341	199 E 41 6399 00 945 0 99 000	2nd Day Air shipping for Supplies	377.86
Lotspeich Elementary	Lakeshore Learning Materials	1031900107	489 E 11 6399 00 103 0 11 000	(EDUCATION FOUNDATION GRANT)	213.38
Lotspeich Elementary	Lakeshore Learning Materials	1031900096	199 E 11 6399 01 103 0 11 000	Classroom Clay & Dough designer kit	1,994.45
Robert Driscoll Elementary	LEKTRO INC	121900063	199 E 12 6329 00 105 0 11 000	library books	329.10
Athletics Department	Lemon, Shaun	9321901162	184 E 36 6299 40 932 0 91 000	(Softball) Official Rockport 4/23	85.00
Athletics Department	Leyva, Richard	9321901159	184 E 36 6299 60 932 0 91 000	(Baseball) official Rockport 4/22	135.00

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Curriculum Office	Los Altos De Jalisco	9491900167	199 E 13 6499 27 949 0 99 000	Professional Development 4/25	40.82
Technology Department	Media Link Telecom Llc	9401900049	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Athletics Department	Mira's Sportwear	9321901039	184 E 36 6399 60 932 0 91 000	Socks- Autism Awareness night 4/5	227.50
Athletics Department	Mira's Sportwear	9321901075	184 E 36 6399 59 932 0 91 000	Baseball /Softball Players	
Athletics Department	Mira's Sportwear	9321900809	184 E 36 6399 45 932 0 91 000	(Baseball) Caps for Jr. High	499.00
Athletics Department	Mira's Sportwear	9321900809	184 E 36 6399 46 932 0 91 000	(Track) shoes for season	338.00
Special Ed	Msb Consulting Group	9331900215	199 E 21 6291 10 933 0 23 000	(Track) shoes for season	338.00
District Wide	Muy Pizza LLC	7011900158	199 E 41 6499 00 945 0 99 000	Medicaid Reimbursement	2,169.82
Special Ed	NCS Pearson	9331900256	199 E 33 6339 10 933 0 23 000	student of the month in May	119.85
Transportation Department	O'Reilly Auto Parts	9311900020	199 E 34 6319 00 931 0 99 000	Speech material for Sp Ed student testing	579.34
Maintenance Department	O'Reilly Auto Parts	9361900355	199 E 51 6319 81 936 0 99 000	BUS SUPPLIES	498.92
High School Band	Papa John's Pizza	9261900301	199 E 36 6412 00 925 0 99 000	SUPPLIES FOR VEHICLES	90.14
Athletics Department	Pasadena Sporting Goods	9321900959	184 E 36 6399 47 932 0 91 000	Jazz Band 4/25 Crossroads Music Festival	50.50
Athletics Department	Pasadena Sporting Goods	9321900959	184 E 36 6399 48 932 0 91 000	(Tennis) Fleece pullovers/sweatpants	216.00
Special Ed	Pro-Ed Inc	9331900255	199 E 33 6339 10 933 0 23 000	(Tennis) Fleece pullovers/sweatpants	216.00
Robstown HS	Quill Corporation	11900545	199 E 31 6399 25 001 0 99 000	Speech material	38.50
Truancy	Quill Corporation	9511900008	199 E 32 6399 00 951 0 99 000	COUNSELORS Supplies	190.34
Athletics Department	Resendez, Ricardo	9321901179	184 E 36 6299 43 932 0 91 000	OFFICE SUPPLIES	399.38
Robstown HS	RISD Print Shop	9491900230	199 E 11 6399 00 001 0 30 000	(Baseball) Official IWA 4/27	85.00
Athletics Department	RISD Transportation Division	9321900975	184 E 36 6494 44 932 0 91 000	Printing	4,929.50
Athletics Department	RISD Transportation Division	9321901089	184 E 36 6494 44 932 0 91 000	4/9/19 Sinton(RGSSB)	63.24
Athletics Department	RISD Transportation Division	9321901089	184 E 36 6494 40 932 0 91 000	4/2/19 Beeville(RHSSB)	127.39
Athletics Department	RISD Transportation Division	9321901095	184 E 36 6494 40 932 0 91 000	4/2/19 Beeville(RHSSB)	27.65
Athletics Department	RISD Transportation Division	9321901121	184 E 36 6494 40 932 0 91 000	4/6/19 Banquette(SJHSSB)	58.34
Athletics Department	RISD Transportation Division	9321901090	184 E 36 6494 55 932 0 91 000	4/12/19 Ingleside(RHSSB)	105.94
Athletics Department	RISD Transportation Division	9321901091	184 E 36 6494 56 932 0 91 000	4/4/19 Sinton(Track)	65.28
Athletics Department	RISD Transportation Division	9321901091	184 E 36 6494 56 932 0 91 000	4/4/19 Sinton(Track)	65.82
Athletics Department	RISD Transportation Division	9321901139	184 E 36 6494 45 932 0 91 000	4/10/19 Rockport(Track)	84.12
Athletics Department	RISD Transportation Division	9321901139	184 E 36 6494 46 932 0 91 000	4/10/19 Rockport(Track)	75.00
Athletics Department	RISD Transportation Division	9321901140	184 E 36 6494 45 932 0 91 000	4/10/19 Rockport(Track)	79.63
Athletics Department	RISD Transportation Division	9321901140	184 E 36 6494 46 932 0 91 000	4/10/19 Rockport(Track)	75.00
Athletics Department	RISD Transportation Division	9321901141	184 E 36 6494 45 932 0 91 000	4/11/19 Rockport(Track)	74.12
Athletics Department	RISD Transportation Division	9321901141	184 E 36 6494 46 932 0 91 000	4/11/19 Rockport(Track)	74.12
Athletics Department	RISD Transportation Division	9321901142	184 E 36 6494 45 932 0 91 000	4/11/19 Rockport(Track)	69.36
Athletics Department	RISD Transportation Division	9321901142	184 E 36 6494 46 932 0 91 000	4/11/19 Rockport(Track)	69.36
Athletics Department	RISD Transportation Division	9321900755	184 E 36 6494 43 932 0 91 000	4/11/19 Kingsville(SJHBB)	76.16
Athletics Department	RISD Transportation Division	9321900754	184 E 36 6494 43 932 0 91 000	4/6/19 Rockport(SJHBB)	206.72
Athletics Department	RISD Transportation Division	9321900756	184 E 36 6494 43 932 0 91 000	4/9/19 Sinton(RHSBB)	65.28
Athletics Department	RISD Transportation Division	9321900762	184 E 36 6494 43 932 0 91 000	4/13/19 Banquette(SJHBB)	21.21
Athletics Department	RISD Transportation Division	9321900885	184 E 36 6494 43 932 0 91 000	4/11/19 Moody(RHSBB)	50.04
Athletics Department	RISD Transportation Division	9321900890	184 E 36 6494 43 932 0 91 000	4/12/19 Ingleside(RHSBB)	106.08
Athletics Department	RISD Transportation Division	9321901093	184 E 36 6494 43 932 0 91 000	4/2/19 Beeville(RHSBB)	156.40
Curriculum Office	Rod &Roll's	9491900144	199 E 13 6499 27 949 0 99 000	Meeting on 4/25/19	42.19
Athletics Department	Rosser, Jeffery	9321901136	184 E 36 6299 43 932 0 91 000	(Baseball) Official West Oso 4/15	85.00
Athletics Department	Rosser, Jeffery	9321901161	184 E 36 6299 44 932 0 91 000	(Baseball) Official playoff game 4/23	85.00
Athletics Department	Salinas, Monica	9321901149	184 E 52 6299 60 932 0 91 000	West Oso game Security 4/16	122.50

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Business Office	San Diego ISD	7301900311	184 R 00 5752 00 000 0 00 000	Ticket Sales for Girls Basketball Playoff 2/12 Robstown vs. Hidalgo	493.76
Robstown HS	School Health Corporation	9331900247	199 E 11 6399 10 001 0 23 000	Lifeskills Supplies	59.95
Seale JHS	School Health Corporation	9331900247	199 E 11 6399 10 041 0 23 000	Lifeskills Supplies	59.91
Ortiz Intermediate	School Health Corporation	9331900247	199 E 11 6399 10 042 0 23 000	Lifeskills Supplies	59.91
San Pedro Elementary	School Health Corporation	9331900247	199 E 11 6399 10 101 0 23 000	Lifeskills Supplies	59.91
Lotspeich Elementary	School Health Corporation	9331900247	199 E 11 6399 10 103 0 23 000	Lifeskills Supplies	59.91
Robert Driscoll Elementary	School Health Corporation	9331900247	199 E 11 6399 10 105 0 23 000	Lifeskills Supplies	59.91
Special Ed	School Health Corporation	9331900254	199 E 33 6339 10 933 0 23 000	Speech material	62.46
Athletics Department	Shell Fleet Plus	9321900962	184 E 36 6411 60 932 0 91 000	Boys St powerlifiting meet Abilene 3/22	29.99
Athletics Department	Sinton Sports Booster Club, Inc	9321901087	184 E 36 6412 46 932 0 91 000	(Track) boys meet Sinton 3/30	51.31
Athletics Department	Sinton Sports Booster Club, Inc	9321901087	184 E 36 6412 55 932 0 91 000	(Track) boys meet Sinton 3/30	79.34
Athletics Department	Sinton Sports Booster Club, Inc	9321901087	184 E 36 6412 56 932 0 91 000	(Track) boys meet Sinton 3/30	79.35
Athletics Department	Sinton Sports Booster Club, Inc	9321901097	184 E 36 6412 45 932 0 91 000	(Girls Track) Sinton 3/30	210.00
Athletics Department	Sinton Sports Booster Club, Inc	9321901125	184 E 36 6412 45 932 0 91 000	(Track) Tournament Fees 4/4	306.02
Athletics Department	Sinton Sports Booster Club, Inc	9321901125	184 E 36 6412 46 932 0 91 000	(Track) Tournament Fees 4/4	41.09
Athletics Department	Sinton Sports Booster Club, Inc	9321901125	184 E 36 6412 60 932 0 91 000	(Track) Tournament Fees 4/4	252.89
Athletics Department	South Texas Restaurant Equipment Inc	9321900722	184 E 36 6249 60 932 0 91 000	washer not spinning correctly	164.81
Athletics Department	South Texas Graduation	9321900855	184 E 36 6499 60 932 0 91 000	Letterman Jackets Spring Fitting 18/19	1,600.00
San Pedro Elementary	T Shirt Gallery & Sports	1011900048	199 E 11 6299 00 101 0 11 000	Shirts for STAAR Test.	319.50
Athletics Department	Tagle, Filberto III	9321901148	184 E 52 6299 60 932 0 91 000	West Oso game Security 4/15	122.50
Maintenance Department	Texas State Board of Plumbing	9361900393	199 E 51 6499 89 936 0 99 000	plumbing license renewal -Juan Ochoa	75.00
Superintendent's Office	The Lamar Companies	7011900501	199 E 41 6299 00 945 0 99 000	Three 3 x 10 banners for RISD	225.00
Athletics Department	The Original Willies Bar-B-Que	9321901152	184 E 36 6412 45 932 0 91 000	(Track) La Feria for Area Meet 4/17	118.25
Athletics Department	The Original Willies Bar-B-Que	9321901152	184 E 36 6412 46 932 0 91 000	(Track) La Feria for Area Meet 4/17	118.25
District Wide	Time Warner Cable	7301900151	199 E 51 6256 01 945 0 99 000	Internet Services	5,928.16
Maintenance Department	Torres, Jesus	9361900365	199 E 51 6319 82 936 0 99 000	COLD MIX FOR POT HOLES	175.00
Robstown HS	Toshiba Business Solutions	9431900021	752 E 11 6249 00 001 0 22 000	TOSHIBA RENTAL PRINT SHOP	226.90
Special Ed	United States Postal Service	9331900019	199 E 21 6399 10 933 0 23 000	Postage Meter for SP. Ed. Dept.	500.00
Special Ed	United States Postal Service	9331900020	199 E 21 6399 10 933 0 23 000	Postage Meter for SP. Ed. Dept.	500.00
Special Ed	United States Postal Service	9331900021	199 E 21 6399 10 933 0 23 000	Postage Meter for SP. Ed. Dept.	500.00
Business Office	Vasquez, Elias Jr	0	199 E 36 6412 00 945 0 99 000	meals-Zapata/Freer 5/3-4 Bi-district game Baseball	1,066.00
Business Office	Vasquez, Elias Jr	0	199 E 36 6411 00 945 0 99 000	meals-Zapata/Freer 5/3-4 Bi-district game Baseball	410.00
Business Office	W White Air Conditioning	7301900338	199 E 81 6629 01 945 0 99 000	Admin Building Fix HCAV Units	28,264.00
Athletics Department	Whataburger	9321901153	184 E 36 6412 45 932 0 91 000	(Track) La Feria Meet 4/17	63.51
Athletics Department	Whataburger	9321901153	184 E 36 6412 46 932 0 91 000	(Track) La Feria Meet 4/17	63.51
Athletics Department	Whataburger	9321901114	184 E 36 6412 43 932 0 91 000	(Baseball) Orange Grove on 4/18	163.65
Athletics Department	Whataburger	9321901113	184 E 36 6412 43 932 0 91 000	(Baseball) Bishop on 4/17/19	184.68
Athletics Department	Whataburger	9321900995	184 E 36 6412 43 932 0 91 000	(Baseball) 3/18/19 Ingleside	125.00
Athletics Department	Whataburger	9321901119	184 E 36 6412 44 932 0 91 000	(Softball) Ingleside on 4/12	191.98
Athletics Department	Whataburger	9321901158	184 E 36 6412 44 932 0 91 000	(Softball) Orange Grove on 4/18	135.84
Robstown HS	Whataburger	11900474	199 E 11 6412 67 001 0 22 000	4/30/19 FFA Meeting	33.15
Athletics Department	Zamora, Jimmie Jr	9321901163	184 E 52 6299 60 932 0 91 000	Security playoff Ingleside 4/23	122.50
Athletics Department	Tennis Express, Lp	9321901098	184 E 36 6399 47 932 0 91 000	(Tennis) tennis rackets & wraps, bags	385.25
Athletics Department	Tennis Express, Lp	9321901098	184 E 36 6399 48 932 0 91 000	(Tennis) tennis rackets & wraps, bags	96.25
Robstown HS	The Dlp Group	7301900366	696 E 81 6629 00 001 0 99 000	Final Payment Phase 2 RECHS	7,444.00

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Athletics Department	Cabrera Bakery	9321901157	865 E 61 6499 86 932 0 91 000	Athletic Banquet/Signing	325.00
Ortiz Intermediate	Coca Cola Southwest Beverages	421900089	865 E 36 6499 09 042 0 99 000	sstudent socials EOF	293.85
High School Band	De La Cruz, Jonathan	9261900307	461 E 36 6299 00 925 0 99 000	Clinic, rehearse/perform Jazz band 5/2	300.00
Lotspeich Elementary	Fun Express LLC	1031900108	865 E 36 6499 30 103 0 99 000	black plastic table cloth	324.85
District Wide	Funtrackers	7301900364	461 E 36 6499 00 945 0 99 000	RECHS trip on 5/15	1,160.00
Athletics Department	HEB Food Store	9321901078	865 E 36 6499 80 932 0 91 000	Concession Stand -Track Meet 3/28	83.57
Lotspeich Elementary	HEB Food Store	121900076	865 E 36 6499 14 103 0 99 000	Refreshment-super reader academic College Signing	58.14
High School Band	Phi Thefa Kappa At Coastal Bend College	9261900318	461 E 36 6299 00 925 0 99 000	Group help - Mariachi Festival	300.00
Ortiz Intermediate	Positive Promotions	421900106	865 E 36 6299 09 042 0 99 000	STUDENT AWARDS	281.18
High School Band	R & R Sports	9261900304	461 E 36 6399 00 925 0 99 000	Shirts for Seale Band Concert shirt	256.30
High School Band	R & R Sports	9261900306	461 E 36 6399 00 925 0 99 000	Red Caps #112 w/embroidery	324.00
High School Band	R & R Sports	9261900305	461 E 36 6299 00 925 0 99 000	Bags Red w/logo and Names	958.40
Lotspeich Elementary	RISD Transportation Division	1031900082	865 E 36 6494 30 103 0 99 000	4/12/19 Oso Bay(Lotspeich)	88.53
Robert Driscoll Elementary	RISD Transportation Division	1051900101	865 E 36 6494 60 105 0 99 000	4/9/19 MoviesInc(RDEL)	42.02
District Wide	RISD Transportation Division	7301900349	461 E 36 6494 00 945 0 99 000	Spurs Games Transportation on 4/20/19 for Dribbling Knights	376.72
High School Band	Sigma Lambda Beta, Inc	9261900303	461 E 36 6299 00 925 0 99 000	Help with the Mariachi Festival	300.00
21st Century	Barnes & Noble	9701900397	265 E 61 6499 00 970 9 24 000	Family Literacy Night.	3,258.90
Undistributed O	Benavides ISD	9341900402	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT reimbursement tech equipment instructional materials/ classroom supplies sensory room.	3,226.00
Undistributed O	Benavides ISD	9341900401	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT reimbursement tech equipment instructional materials/ classroom supplies sensory room.	4,927.10
San Pedro Elementary	Breakout Edu	9701900249	265 E 11 6399 00 101 9 24 000	Instructional supplies	800.00
21st Century	Carrion, Ayde	0	265 E 21 6411 01 970 9 24 000	Reimbursement for Taxes paid 2/26-28 ACE Regional Training	17.46
San Pedro Elementary	Education Service Center Region 10	9341900359	457 E 61 6239 00 101 8 24 000	DYSLEXIA GRANT parent handbook	700.00
Lotspeich Elementary	Education Service Center Region 10	9341900359	457 E 61 6239 00 103 8 24 000	DYSLEXIA GRANT parent handbook	700.00
Robert Driscoll Elementary	Education Service Center Region 10	9341900359	457 E 61 6239 00 105 8 24 000	DYSLEXIA GRANT parent handbook	700.00
St. Anthony's	Follett School Solutions, Inc	9341900389	211 E 11 6399 00 800 9 30 000	online software services	727.50
Robstown HS	Gulf Coast Paper Co	9701900407	265 E 51 6319 00 001 9 24 000	Custodial supplies @ RECHS.	361.30
Lotspeich Elementary	HEB Food Store	9701900299	265 E 11 6499 00 103 9 24 000	Refreshments @ Lotpeich	44.80
Seale JHS	HEB Food Store	9701900320	265 E 11 6399 00 041 9 24 000	Supplies @ SJH	100.64
21st Century	HEB Food Store	9701900248	265 E 21 6499 00 970 9 24 000	Refreshments 21st Century ACE	24.90
Salazar Cross Roads	HEB Food Store	9701900178	265 E 11 6499 00 005 9 24 000	Refreshments @ SCA	67.93
Salazar Cross Roads	HEB Food Store	9701900325	265 E 11 6499 00 005 9 24 000	Snacks @ SCA	73.17
San Pedro Elementary	HEB Food Store	9701900255	265 E 11 6499 00 101 9 24 000	Snacks @ SanPedro	198.06
San Pedro Elementary	HEB Food Store	9701900256	265 E 11 6499 00 101 9 24 000	Refreshments @ SanPedro	199.71
San Pedro Elementary	HEB Food Store	9701900257	265 E 11 6499 00 101 9 24 000	Refreshments @ SanPedro	199.24
Seale JHS	HEB Food Store	9701900321	265 E 11 6399 00 041 9 24 000	Supplies @ SJH	96.59
Seale JHS	HEB Food Store	9701900362	265 E 11 6399 00 041 9 24 000	Supplies @ SJH	100.92
Seale JHS	HEB Food Store	9701900363	265 E 11 6399 00 041 9 24 000	Materials @ SJH	96.86
Seale JHS	Hobby Lobby	9701900413	265 E 11 6399 00 041 9 24 000	Crafting class supplies @ SJH	400.00
Lotspeich Elementary	Hobby Lobby	9701900424	265 E 11 6399 00 103 9 24 000	Materials	200.00
Robert Driscoll Elementary	Lakeshore Learning Materials	9701900386	265 E 11 6399 00 105 9 24 000	Instructional supplies	954.51

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Salazar Cross Roads	Lowman Consulting Llc	9341900404	211 E 11 6399 05 005 9 30 000	FOCUS GRANT - SCA EOC Blitz Package	300.00
21st Century	Matera Paper Company Inc	9701900421	265 E 51 6319 00 970 9 24 000	Custodial supplies	188.91
Robert Driscoll Elementary	Really Good Stuff, Inc	9701900387	265 E 11 6399 00 105 9 24 000	Instructional supplies	603.61
Robert Driscoll Elementary	Really Good Stuff, Inc	9341900376	457 E 11 6399 00 105 8 24 000	Dyslexia Grant - summer Supplies	3,334.00
Lotspeich Elementary	Really Good Stuff, Inc	9341900376	457 E 11 6399 00 103 8 24 000	Dyslexia Grant - summer Supplies	3,333.00
San Pedro Elementary	Really Good Stuff, Inc	9341900376	457 E 11 6399 00 101 8 24 000	Dyslexia Grant - summer Supplies	3,333.00
Federal Programs	Scholastic Inc	9341900307	211 E 13 6291 93 934 9 24 000	FOCUS GRANT LiteracyInstructional	4,598.00
Federal Programs	Scholastic Inc	9341900306	211 E 13 6291 93 934 9 24 000	FOCUS GRANT Literacy Instructional	4,598.00
Lotspeich Elementary	Shriver Office Supply	9701900348	265 E 21 6399 00 103 9 24 000	General supplies	283.46
Ortiz Intermediate	Shriver Office Supply	9701900396	265 E 11 6399 00 042 9 24 000	Instructional supplies	43.58
Robert Driscoll Elementary	Shriver Office Supply	9341900397	457 E 11 6399 00 105 8 24 000	Dyslexia Grant teaching aids: supplies.	417.40
Lotspeich Elementary	Shriver Office Supply	9341900397	457 E 11 6399 00 103 8 24 000	Dyslexia Grant teaching aids: supplies	417.28
San Pedro Elementary	Shriver Office Supply	9341900397	457 E 11 6399 00 101 8 24 000	Dyslexia Grant teaching aids: supplies.	417.28
Robstown HS	Shriver Office Supply	9701900352	265 E 11 6399 00 001 9 24 000	Instructional supplies	940.35
Ortiz Intermediate	Sizzling Caesars	9701900340	265 E 11 6499 00 042 9 24 000	Pizza's for Ortiz 4/30/19	72.00
Robert Driscoll Elementary	Starrfall Education	9701900388	265 E 11 6399 00 105 9 24 000	Instructional supplies	270.00
Federal Programs	Xerox Corporation	9341900082	211 E 21 6269 00 934 9 24 000	BOW867721	279.55
Federal Programs	Xerox Corporation	9341900082	211 E 21 6499 00 934 9 24 000	BOW867721	94.30
Federal Programs	Xerox Corporation	9341900082	211 E 21 6249 00 934 9 24 000	BOW867721	5.00
21st Century	Xerox Corporation	9701900008	265 E 21 6269 00 970 9 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701900008	265 E 21 6249 00 970 9 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701900008	265 E 21 6499 01 970 9 24 000	BOW867631	0.32
Food Service Department	A's Pest Control	9381900034	101 E 35 6342 01 938 0 99 000	Pest Control for RISD	432.00
Food Service Department	Access Ford Lincoln	9381900123	101 E 35 6342 01 938 0 99 000	State Inspection	7.00
Security Budget	Acosta, Ramon	7011900176	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/15/19 for 3hrs	105.00
Security Budget	Acosta, Ramon	7011900289	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/18/19 for 5hrs	175.00
Security Budget	Acosta, Ramon	7011900300	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/15/19 for 3hrs	105.00
Security Budget	Acosta, Ramon	7011900323	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/16/19 for 6hrs	210.00
Security Budget	Acosta, Ramon	7011900335	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/24/19 for 3hrs	105.00
Security Budget	Acosta, Ramon	7011900448	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/17/19 for 5hrs	175.00
Security Budget	Acosta, Ramon	7011900449	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/17,24/19 5hrs	175.00
Security Budget	Acosta, Ramon	7011900528	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/24,25,26 14 hrs.	490.00
Security Budget	Acosta, Ramon	7011900531	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/26/19 for 1.25hrs	43.75
Health Services	Advantage Imaging Supply Inc	9271900026	199 E 33 6399 00 927 0 99 000	toner cartridges -Nursing Department	660.00
Security Budget	Alaniz, Aaron	7011900181	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/16/19 for 4hrs	140.00
Food Service Department	Alarm Security & Contracting	9381900021	101 E 35 6342 01 938 0 99 000	Alarm for cafeteria.	125.00
Maintenance Department	Alarm Security & Contracting	9361900236	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	792.50
Junior High Band	Association of Texas Small School Bands	9261900302	199 E 36 6412 00 923 0 99 000	Entry Fees OPS Festival 2019	360.00
Seale JHS	CC Distributors	411900141	199 E 11 6399 00 041 0 11 000	COPY PAPER	783.25
Robstown HS	Clay Ewell Educational Service	11900551	199 E 11 6412 75 001 0 22 000	AGG STUDENTS CAMP	600.00
Seale JHS	Coca Cola Southwest Beverages	411900161	199 E 36 6499 01 041 0 99 000	DRINKS FOR STUDENTS	335.92
Seale JHS	Coca Cola Southwest Beverages	411900164	199 E 13 6499 01 041 0 11 000	DRINKS FOR STAFF MEETINGS	172.80
Curriculum Office	Coca Cola Southwest Beverages	9491900173	199 E 13 6499 27 949 0 99 000	Water	139.20
Ortiz Intermediate	Coca Cola Southwest Beverages	421900086	199 E 13 6499 13 042 0 11 000	drinks for teacher meetings	293.89
Transportation Department	Corpus Christi Freightliner	9311900120	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	298.53
Transportation Department	Corpus Christi Freightliner	9311900122	199 E 34 6249 00 931 0 99 000	REPAIRS TO BUS 15	2,609.33

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Personnel Office	Cotton Broadcasting Magic 104 Kmiq	7351900046	199 E 41 6499 02 735 0 99 000	Advertisement Baseball Playoff	200.00
Maintenance Department	Daikin Applied Americas Inc	9361900099	199 E 51 6249 83 936 0 99 000	SERVICE FOR HVAC	485.00
Ortiz Intermediate	DEMCO	121900078	199 E 12 6399 00 042 0 11 000	Genrifying the collection.	670.84
Robstown HS	Dubois Psychological Clinic	9331900234	199 E 31 6299 10 001 0 23 000	Psychological Testing	112.50
Seale JHS	Dubois Psychological Clinic	9331900234	199 E 31 6299 10 041 0 23 000	Psychological Testing	112.50
Ortiz Intermediate	Dubois Psychological Clinic	9331900234	199 E 31 6299 10 042 0 23 000	Psychological Testing	112.50
San Pedro Elementary	Dubois Psychological Clinic	9331900234	199 E 31 6299 10 101 0 23 000	Psychological Testing	112.50
Lotspeich Elementary	Dubois Psychological Clinic	9331900234	199 E 31 6299 10 103 0 23 000	Psychological Testing	112.50
Robert Driscoll Elementary	Dubois Psychological Clinic	9331900234	199 E 31 6299 10 105 0 23 000	Psychological Testing	112.50
Maintenance Department	Ferguson Enterprises Inc #116	9361900388	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	503.60
Seale JHS	Fun Express LLC	411900159	199 E 36 6499 00 041 0 99 000	CELEBRATION DECOR	316.54
Robstown HS	Gallardo, Susana	11900568	199 E 11 6339 80 001 0 22 000	COSMETOLOGY TESTING	1,164.00
Maintenance Department	Garratt-Callahan Company	9361900243	199 E 51 6249 83 936 0 99 000	chimecal treatment -water chillers	1,376.00
Seale JHS	Gateway Printing & Office Supply	411900153	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	287.74
Seale JHS	Gateway Printing & Office Supply	411900155	199 E 11 6399 00 041 0 11 000	SUPPLIES	252.86
Seale JHS	Gateway Printing & Office Supply	411900162	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	132.43
Seale JHS	Gateway Printing & Office Supply	411900163	199 E 11 6399 00 041 0 11 000	INK FOR PRINTERS	294.51
District Wide	Gateway Printing & Office Supply	7011900509	199 E 41 6399 00 945 0 99 000	Supplies- Education Foundation Office	248.12
Superintendent's Office	Gateway Printing & Office Supply	7011900500	199 E 41 6399 00 701 0 99 000	Supplies	194.63
Superintendent's Office	Gateway Printing & Office Supply	7011900500	199 E 41 6399 00 701 0 99 000	Supplies	194.64
School Board Fund	Gina Spade Db a Broadband Legal Strategies	7011900340	199 E 41 6211 00 702 0 99 000	Legal services - E-Rate	1,200.00
School Board Fund	Gina Spade Db a Broadband Legal Strategies	7011900344	199 E 41 6211 00 702 0 99 000	Legal services - E-Rate	2,500.00
School Board Fund	Gina Spade Db a Broadband Legal Strategies	7011900490	199 E 41 6211 00 702 0 99 000	Legal services - E-Rate	1,500.00
School Board Fund	Gina Spade Db a Broadband Legal Strategies	7011900491	199 E 41 6211 00 702 0 99 000	Legal services - E-Rate	1,500.00
School Board Fund	Gina Spade Db a Broadband Legal Strategies	7011900492	199 E 41 6211 00 702 0 99 000	Legal services - E-Rate	3,000.00
School Board Fund	Gina Spade Db a Broadband Legal Strategies	7011900493	199 E 41 6211 00 702 0 99 000	Legal services - E-Rate	3,000.00
School Board Fund	Gina Spade Db a Broadband Legal Strategies	7011900505	199 E 41 6211 00 702 0 99 000	Legal services - E-Rate	1,287.50
District Wide	Gonzalez, Adolfo	0	199 E 36 6412 00 945 0 99 000	meals/entry fee UIL 4A Track & Field State Meet @ Austin, TX	96.00
District Wide	Gonzalez, Adolfo	0	199 E 36 6411 00 945 0 99 000	meals/entry fee UIL 4A Track & Field State Meet @ Austin, TX	451.00
Security Budget	Gonzalez, Marco	7011900336	199 E 52 6291 00 929 0 99 000	RECHS Security on 4/15 3 hrs.	105.00
Security Budget	Gonzalez, Marco	7011900337	199 E 52 6291 00 929 0 99 000	Security for RECHS on 4/15 for 3 hrs.	105.00
Security Budget	Gonzalez, Marco	7011900338	199 E 52 6291 00 929 0 99 000	Security for RECHS on 4/15 for 3 hrs.	105.00
Security Budget	Gonzalez, Marco	7011900339	199 E 52 6291 00 929 0 99 000	Security for RECHS on 4/16 for 3 hrs.	105.00
Security Budget	Gonzalez, Marco	7011900334	199 E 52 6291 00 929 0 99 000	Security for RECHS on 4/16 for 4 hrs.	140.00
Security Budget	Gonzalez, Marco	7011900014	199 E 52 6291 00 929 0 99 000	Security for RECHS on 4/16,17 4 hrs.	140.00
Security Budget	Gonzalez, Marco	7011900015	199 E 52 6291 00 929 0 99 000	Security for RECHS on 4/17 for 4 hrs.	140.00
Security Budget	Gonzalez, Marco	7011900296	199 E 52 6291 00 929 0 99 000	Security for RECHS 4/17,18 4 hrs.	140.00
Security Budget	Gonzalez, Marco	7011900288	199 E 52 6291 00 929 0 99 000	Security for RECHS on 4/18,23 5 hrs.	175.00
Security Budget	Gonzalez, Marco	7011900322	199 E 52 6291 00 929 0 99 000	Security for RECHS 4/23,24 6.25 hrs.	218.75
Security Budget	Gonzalez, Marco	7011900282	199 E 52 6291 00 929 0 99 000	Security for RECHS on 4/24,25 6 hrs.	210.00
Seale JHS	HEB Food Store	411900136	199 E 36 6499 00 041 0 99 000	PAPER / PLASTIC PRODUCTS	82.05
Seale JHS	HEB Food Store	411900052	199 E 36 6499 01 041 0 99 000	Cake for NJHS	48.98
Curriculum Office	HEB Food Store	9491900059	199 E 11 6499 02 949 0 99 000	Teacher of the Year	48.85
Curriculum Office	HEB Food Store	9491900028	199 E 13 6499 27 949 0 99 000	Professional Development	36.12

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Ortiz Intermediate	HEB Food Store	9331900144	199 E 11 6399 10 042 0 23 000	Life Skills Supplies	89.97
Robstown HS	HEB Food Store	11900549	199 E 11 6499 00 001 0 11 000	Paper Products for STAAR Camp	17.32
Robstown HS	HEB Food Store	11900548	199 E 11 6499 00 001 0 11 000	ICE CREAM SOCIAL	46.37
Robstown HS	HEB Food Store	11900492	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	77.77
Robstown HS	HEB Food Store	11900313	199 E 13 6499 01 001 0 11 000	Supplies for Testing	198.67
Health Services	HEB Food Store	9271900020	199 E 33 6499 00 927 0 99 000	Supplies for SHAC #4	307.56
Athletics	HEB Food Store	9321901155	184 E 36 6412 45 932 0 91 000	Snack for track team	106.43
Athletics	HEB Food Store	9321901155	184 E 36 6412 46 932 0 91 000	Snack for track team	106.42
Athletics	HEB Food Store	9321901169	184 E 36 6412 56 932 0 91 000	(Track) Snacks for Regional meet	163.43
Robstown HS	HEB Food Store	11900494	199 E 11 6399 00 001 0 22 000	CULINARY SUPPLIES	65.45
Robstown HS	Helping Hands Pediatric Rehabi	9331900183	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1,445.92
Seale JHS	Helping Hands Pediatric Rehabi	9331900183	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1,445.92
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900183	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	1,445.92
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900183	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1,445.92
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900183	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1,445.92
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900183	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1,445.94
High School Band	Hillje Music Center	9261900311	199 E 36 6249 00 925 0 99 000	Repair Signet Baritone Saxophone	165.00
High School Band	Hillje Music Center	9261900316	199 E 36 6249 00 925 0 99 000	Clarinet Buffet Complete overhaul	385.00
Maintenance Department	Home Depot	9361900378	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	232.73
Food Service Department	Jean's Restaurant Supply	9381900144	101 E 35 6342 00 938 0 99 000	2 commercial food blender.	762.04
Food Service Department	Johnstone Supply Co	9381900146	101 E 35 6342 00 938 0 99 000	SJH cafeteria oven fixed.	194.86
Food Service Department	Johnstone Supply Co	9381900147	101 E 35 6342 01 938 0 99 000	RECHS cafeteria cooler fixed.	155.30
Food Service Department	Kieschnick, Kevin	9381900150	101 E 35 6342 01 938 0 99 000	License Plate Renewal (NEED	7.50
Robert Driscoll Elementary	Matera Paper Company Inc	1051900114	199 E 51 6319 00 105 0 99 000	Custodial Supplies	1,053.98
Robstown HS	Mira's Sportswear	9331900257	199 E 11 6299 10 001 0 23 000	Sp. Olumpics Trophies	144.00
Seale JHS	Mira's Sportswear	9331900257	199 E 11 6299 10 041 0 23 000	Sp. Olumpics Trophies	145.28
Ortiz Intermediate	Mira's Sportswear	9331900257	199 E 11 6299 10 042 0 23 000	Sp. Olumpics Trophies	144.00
Athletics Department	Mira's Sportswear	9321901205	184 E 36 6399 43 932 0 91 000	(Baseball) Bats for players	749.94
Salazar Cross Roads	Mometrix Media Llc	9491900160	199 E 11 6399 00 005 0 26 000	Supplies & Materials	449.70
Security Budget	Morin, Michael	7011900168	199 E 52 6291 00 929 0 99 000	SJH Security on 4/23/19 for 1hr	35.00
Security Budget	Morin, Michael	7011900039	199 E 52 6291 00 929 0 99 000	SJH Security on 4/23/19 for 1hr	35.00
Robstown HS	Munguia, Romeo	9331900237	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	125.00
Seale JHS	Munguia, Romeo	9331900237	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	125.00
Ortiz Intermediate	Munguia, Romeo	9331900237	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	125.00
San Pedro Elementary	Munguia, Romeo	9331900237	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	125.00
Lotspeich Elementary	Munguia, Romeo	9331900237	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	125.00
Robert Driscoll Elementary	Munguia, Romeo	9331900237	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	125.00
Robstown HS	Munguia, Romeo	9331900208	199 E 11 6299 10 001 0 23 000	Psychological Testing & Counseling	432.30
Seale JHS	Munguia, Romeo	9331900208	199 E 11 6299 10 041 0 23 000	Psychological Testing & Counseling	432.29
Ortiz Intermediate	Munguia, Romeo	9331900208	199 E 11 6299 10 042 0 23 000	Psychological Testing & Counseling	432.29
San Pedro Elementary	Munguia, Romeo	9331900208	199 E 11 6299 10 101 0 23 000	Psychological Testing & Counseling	432.29
Lotspeich Elementary	Munguia, Romeo	9331900208	199 E 11 6299 10 103 0 23 000	Psychological Testing & Counseling	432.29
Robert Driscoll Elementary	Munguia, Romeo	9331900208	199 E 11 6299 10 105 0 23 000	Psychological Testing & Counseling	432.29
Seale JHS	NASSP	411900103	199 E 36 6495 00 041 0 99 000	NATIONAL JR HONOR SOCIETY FEES	385.00
Curriculum Office	Nolan's Original Poorboys	9491900018	199 E 13 6499 27 949 0 99 000	INSPIRE ACADEMY 4/30/19	112.07
JJAEP	Nueces County Treasury Section	7011900502	199 E 95 6223 00 004 0 99 000	Placement for JJAEP	2,088.00

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District Wide	Nueces County Water Control	7301900138	199 E 51 6255 00 945 0 99 000	Water Bill	4,974.46
District Wide	Omni Austin Southpark Hotel	7301900362	199 E 36 6412 00 945 0 99 000	Lodging-Track/field State Meet 5/10-11	414.00
District Wide	Omni Austin Southpark Hotel	7301900362	199 E 36 6411 00 945 0 99 000	Lodging-Track/field State Meet 5/10-11	1,000.50
Athletics Department	Ortiz, Dominick	9321901199	184 E 36 6299 43 932 0 91 000	(Baseball) Official Zapata 5/2	125.00
Transportation Department	Petroleum Traders Corporation	9311900110	199 E 34 6311 00 931 0 99 000	1295803 - FUEL FOR BUSES	2,097.41
Transportation Department	Petroleum Traders Corporation	9311900110	199 E 34 6311 00 931 0 23 000	1295803 - FUEL FOR BUSES	2,097.40
Maintenance Department	Petroleum Traders Corporation	9311900110	199 E 51 6311 81 936 0 99 000	1295803 - FUEL FOR BUSES	2,097.41
Ortiz Intermediate	Positive Promotions	421900108	199 E 11 6499 00 042 0 11 000	Teacher Appreciation Week	351.22
District Wide	Quill Corporation	7301900355	199 E 41 6399 00 945 0 99 000	Supplies for Registration	140.42
Robstown HS	Quill Corporation	11900541	199 E 36 6399 06 001 0 99 000	Office Supplies	397.73
Robstown HS	Quill Corporation	11900544	199 E 31 6399 25 001 0 99 000	COUNSELORS DEPT.	271.90
Athletics Department	Refugio Isd	9321901033	184 E 36 6412 47 932 0 91 000	(Tennis) Meet fees on 3/25 & 28	70.00
Robstown HS	RISD Transportation Division	11900483	199 E 36 6494 00 001 0 99 000	RECHS Skills USA 4/5-7/19	225.34
Athletics Department	RISD Transportation Division	9321900761	184 E 36 6494 43 932 0 91 000	4/17/19Bishop(SJHBB)	55.76
Athletics Department	RISD Transportation Division	9321900884	184 E 36 6494 43 932 0 91 000	4/18/19OrangeGrove(RHSBB)	73.03
Athletics Department	RISD Transportation Division	9321901177	184 E 36 6494 45 932 0 91 000	4/24/19Kingville(RHSBB)	77.52
Athletics Department	RISD Transportation Division	9321901156	184 E 36 6494 45 932 0 91 000	4/17/19LaFeria(RHST)	199.44
Athletics Department	RISD Transportation Division	9321901156	184 E 36 6494 46 932 0 91 000	4/17/19LaFeria(RHST)	199.44
High School Band	RISD Transportation Division	9261900274	199 E 36 6494 00 925 0 99 000	4/17/16Fairground(Band)	10.06
High School Band	RISD Transportation Division	9261900281	199 E 36 6494 00 925 0 99 000	4/26/19Beeville(Band)	155.04
High School Band	RISD Transportation Division	9261900282	199 E 36 6494 00 925 0 99 000	4/27/19Beeville(Band)	162.11
Robstown HS	RISD Transportation Division	11900207	199 E 11 6494 00 001 0 22 000	4/16/19CCTX(RECHS)	70.31
High School Choir	RISD Transportation Division	9241900060	199 E 36 6494 00 926 0 99 000	4/17/19TAMUCC(Choir)	89.62
Junior High Choir	RISD Transportation Division	9241900066	199 E 36 6494 00 924 0 99 000	4/26/19Ortiz(Choir)	14.13
Transportation Department	Robles Tire Repair	9311900079	199 E 34 6249 00 931 0 23 000	SERVICE AND REPAIRS	50.00
Maintenance Department	Robles Tire Repair	9361900101	199 E 51 6249 81 936 0 99 000	48539 - SERVICE AND REPAIRS	148.63
Seale JHS	S & J Bakery	411900149	199 E 13 6499 01 041 0 11 000	FACULTY MEETING 5/7/19	108.50
Lotspeich Elementary	Shriver Office Supply	1031900105	199 E 11 6399 00 103 0 11 000	clipboards	218.75
Robstown HS	Shriver Office Supply	11900556	199 E 11 6399 00 001 0 22 000	AG SUPPLIES	2,460.00
Seale JHS	Shriver Office Supply	411900154	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	90.90
Seale JHS	Shriver Office Supply	411900165	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	456.60
Lotspeich Elementary	Shriver Office Supply	1031900114	199 E 11 6399 00 103 0 11 000	pencils for testing	31.40
San Pedro Elementary	Sizzling Caesars	1011900062	199 E 11 6499 00 101 0 11 000	STAAR Camp on 5/7/19	125.00
Junior High Band	South Texas Music Mart	9261900309	199 E 36 6399 00 923 0 99 000	Speakers Cables Sound system	79.88
High School Band	South Texas Music Mart	9261900310	199 E 36 6249 00 925 0 99 000	Repairs: Instruments	385.00
Junior High Band	South Texas Music Mart	9261900312	199 E 36 6249 00 923 0 99 000	Clarient Repair	20.00
Junior High Band	South Texas Music Mart	9261900308	199 E 36 6399 00 923 0 99 000	135714 - Band Supplies	244.92
Athletics Department	Spangler, Sanders	9321901198	184 E 36 6299 43 932 0 91 000	(Baseball) Official Zapata 5/2	213.07
Athletics Department	Subway #363	9321901035	184 E 36 6412 47 932 0 91 000	(Tennis) Refugio Meet on 3/2	34.45
Athletics Department	Tagle, Filberto III	9321901164	184 E 52 6299 60 932 0 91 000	Security on 5/2 Baseball Playoff	148.75
Robstown HS	Texas FFA	11900386	199 E 11 6412 62 001 0 22 000	2019 Texas FFA CONFERENCE	315.00
Business Office	The Deaf And Hard Of Hearing Center	7301900327	199 E 41 6299 01 945 0 99 000	Meeting 4/25/19	165.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900358	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
Athletics Department	Trevino, James	9321901160	184 E 36 6299 60 932 0 91 000	(Baseball) official Rockport 4/22	135.00
Athletics Department	Unifirst Holdings, Inc	9321900105	184 E 51 6319 60 932 0 91 000	Carpets for facility	162.00
Food Service Department	Unifirst Holdings, Inc	9381900068	101 E 51 6264 00 938 0 99 000	Uniform Cafeteria	1,433.17

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Robert Driscoll Elementary	Unifirst Holdings, Inc	1051900057	199 E 51 6269 00 105 0 99 000	Carpet Cleaning	47.50
Seale JHS	Unifirst Holdings, Inc	411900113	199 E 51 6319 00 041 0 99 000	CARPET CLEAN	120.00
Superintendent's Office	Unifirst Holdings, Inc	7011900233	199 E 51 6269 00 945 0 99 000	cleaned - central office.	40.00
Superintendent's Office	United States Postal Service	7011900258	199 E 41 6399 00 945 0 99 000	postage for central office	500.00
Business Office	Vasquez, Elias Jr	0	199 E 36 6412 00 945 0 99 000	meals Aera Playoff 5/10-11	918.00
Business Office	Vasquez, Elias Jr	0	199 E 36 6411 00 945 0 99 000	meals Aera Playoff 5/10-11	408.00
Athletics Department	Whataburger	9321901187	184 E 36 6412 40 932 0 91 000	(SJH Softball) Kingsville 4/29	112.13
High School Band	Whataburger	9261900283	199 E 36 6412 00 925 0 99 000	RECHS 4/26 SJH 4/27 Jazz Concerts	276.06
Robstown HS	Xerox Corporation	9331900095	199 E 11 6499 10 001 0 23 000	Campuses	23.20
Robert Driscoll Elementary	Xerox Corporation	9331900095	199 E 11 6249 10 105 0 23 000	Campuses	5.00
Robstown HS	Xerox Corporation	9331900095	199 E 11 6249 10 001 0 23 000	Campuses	5.00
Seale JHS	Xerox Corporation	9331900095	199 E 11 6249 10 041 0 23 000	Campuses	5.00
Ortiz Intermediate	Xerox Corporation	9331900095	199 E 11 6249 10 042 0 23 000	Campuses	5.00
Ortiz Intermediate	Xerox Corporation	9331900095	199 E 11 6269 10 042 0 23 000	Campuses	55.73
Robstown HS	Xerox Corporation	9331900095	199 E 11 6269 10 001 0 23 000	Campuses	55.73
Seale JHS	Xerox Corporation	9331900095	199 E 11 6269 10 041 0 23 000	Campuses	55.73
San Pedro Elementary	Xerox Corporation	9331900095	199 E 11 6269 10 101 0 23 000	Campuses	55.73
Special Ed	Xerox Corporation	9331900103	199 E 21 6249 10 933 0 23 000	096870183-MX4760982,EX7426801	125.00
Special Ed	Xerox Corporation	9331900103	199 E 21 6499 10 933 0 23 000	096870183-MX4760982,EX7426801	17.19
Special Ed	Xerox Corporation	9331900103	199 E 21 6269 10 933 0 23 000	096870183-MX4760982,EX7426801	364.38
Junior High Band	Xerox Corporation	9261900039	199 E 36 6249 00 923 0 99 000	3TX393760	177.39
Junior High Band	Xerox Corporation	9261900039	199 E 36 6499 00 923 0 99 000	3TX393760	4.35
Junior High Band	Xerox Corporation	9261900039	199 E 36 6269 00 923 0 99 000	3TX393760	5.00
High School Band	Xerox Corporation	9261900038	199 E 36 6249 01 925 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261900038	199 E 36 6269 00 925 0 99 000	3TX393139	5.00
High School Band	Xerox Corporation	9261900038	199 E 36 6499 00 925 0 99 000	3TX393139	1.21
Business Office	Xerox Corporation	7301900164	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301900164	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301900164	199 E 41 6499 00 730 0 99 000	BOW593069	66.53
Robert Driscoll Elementary	Xerox Corporation	1051900023	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900023	199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900023	199 E 11 6499 00 105 0 11 000	8TB568198	62.15
Robstown HS	Xerox Corporation	11900018	199 E 31 6499 25 001 0 99 000	3TX393123	82.93
Robstown HS	Xerox Corporation	11900018	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11900018	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Robstown HS	Xerox Corporation	11900030	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11900030	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11900030	199 E 11 6499 00 001 0 11 000	3TX393711	49.99
Robstown HS	Xerox Corporation	11900042	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11900042	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	9431900008	752 E 11 6249 00 001 0 22 000	BOX593076	5.00
Robstown HS	Xerox Corporation	9431900008	752 E 11 6499 00 001 0 22 000	BOX593076	339.25
Robstown HS	Xerox Corporation	9431900008	752 E 11 6269 00 001 0 22 000	BOX593076	327.99
Robstown HS	Xerox Corporation	11900100	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11900100	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Salazar Cross Roads	Xerox Corporation	51900009	199 E 11 6249 00 005 0 11 000	3TX393189	5.00

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Salazar Cross Roads	Xerox Corporation	51900009	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51900009	199 E 11 6499 01 005 0 11 000	3TX393189	7.24
San Pedro Elementary	Xerox Corporation	1011900016	199 E 11 6249 00 101 0 11 000	3TX393197	5.00
San Pedro Elementary	Xerox Corporation	1011900016	199 E 11 6269 00 101 0 11 000	3TX393197	190.03
San Pedro Elementary	Xerox Corporation	1011900016	199 E 11 6499 00 101 0 11 000	3TX393197	5.57
Lotspeich Elementary	Xerox Corporation	1031900102	199 E 11 6499 00 103 0 11 000	8TB568399	0.36
Lotspeich Elementary	Xerox Corporation	1031900102	199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031900102	199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Lotspeich Elementary	Xerox Corporation	1031900103	199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031900103	199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Athletics Department	Xerox Corporation	9321900066	184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321900066	184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321900066	184 E 36 6499 60 932 0 91 000	MX4760790	13.95
Ortiz Intermediate	Xerox Corporation	421900019	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421900019	199 E 11 6499 00 042 0 11 000	MX4760846	21.98
Ortiz Intermediate	Xerox Corporation	421900019	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Maintenance Department	Xerox Corporation	9361900250	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361900250	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361900250	199 E 51 6499 89 936 0 99 000	MX4760844	19.47
Athletics Department	Zamora, Jimmie Jr	9321901197	184 E 52 6299 60 932 0 91 000	Security on 5/2-4 Baseball Playoff	953.75
District Wide	Tristar Risk Management	7301900296	753 E 41 6291 00 945 0 99 000	Workman Compensation	4,076.62
High School Band	Amf Bowling Centers, Inc.	9261900325	461 E 36 6412 00 925 0 00 000	SIH 7th/8th Gr. Bowling 5/17/19	909.09
High School Band	Amf Bowling Centers, Inc.	9261900326	461 E 36 6412 00 925 0 00 000	6th Gr. Band Students 5/20/19	829.17
Lotspeich Elementary	Bay Area Sports	1031900131	865 E 36 6499 30 103 0 99 000	Vinyl iron - on	200
Seale JHS	Cantu, Larry	411900166	461 E 61 6499 09 041 0 99 000	TOP 10 STUDENTS CEREMONY	787.5
Robstown HS	Gallardo, Susana	0	865 E 36 6412 29 001 0 22 000	Meals/Movie Tickets on 5/17/19 Sr. Trip	288
Robert Driscoll	GIGS Inc	1051900118	865 E 36 6269 66 105 0 99 000	Water Slide for Fun Field Day on 5/21/19	890
Seale JHS	Ledesma, Gerardo	0	865 E 36 6499 03 041 0 99 000	Tacos on 5/18/19 to TMF @ Fiesta	231
Ortiz Intermediate	Lopez Handy Stop	421900114	865 E 36 6499 17 042 0 99 000	Tacos for Teacher Appreciation	49.95
Robert Driscoll	Marsz Movies LLC	1051900121	865 E 36 6412 60 105 0 99 000	Kinder students to watch Ugly Dolls	723
Athletics	Mira's Sportwear	9321901182	865 E 36 6399 50 932 0 91 000	(Tennis) Visors	405
Athletics	Mira's Sportwear	9321900921	461 E 36 6499 70 932 0 91 000	(Baseball) 2019 Shirt Fundraiser	1,167.00
Athletics	Mira's Sportwear	9321900956	865 E 36 6399 69 932 0 91 000	(Softball) Shirts from Fundriser	2,081.50
Lotspeich Elementary	Oceanview Jump Moonwalks	1031900087	865 E 36 6499 50 103 0 99 000	moonjump and obstacle course-Fun Field 5/22/19	380
Lotspeich Elementary	Oceanview Jump Moonwalks	1031900106	865 E 36 6499 50 103 0 99 000	inflatable for fun and field 5/22/19	80
High School Band	Peter Piper Pizza	9261900321	461 E 36 6412 00 925 0 00 000	SIH 7th/8th Gr. Band Trip on 5/20/19	427.85
High School Band	Peter Piper Pizza	9261900320	461 E 36 6412 00 925 0 00 000	SIH 6th Gr. Band Trip on 5/20/19	392.9
Lotspeich Elementary	RISD Print Shop	1031900094	865 E 36 6499 30 103 0 99 000	Invitations & programs for Kinder Grad.	99
Ortiz Intermediate	S & J Bakery	421900115	865 E 36 6499 23 042 0 99 000	Teacher Appreciation Snack	100
Seale JHS	Texas Music Festivals	411900171	865 E 36 6412 03 041 0 99 000	Choir Studen - TMF 5/18/19	5,295.00
Federal Program	Aransas Pass ISD	9341900407	458 E 93 6493 03 999 8 23 API	AUTISM GRANT - instructional Material	130
Robert Driscoll	CDW Government	9341900381	457 E 11 6399 00 105 8 24 000	DYSLEXIA GRANT - laptops	3,178.34
Lotspeich Elementary	CDW Government	9341900381	457 E 11 6399 00 103 8 24 000	DYSLEXIA GRANT - laptops	3,177.38
San Pedro Elementary	CDW Government	9341900381	457 E 11 6399 00 101 8 24 000	DYSLEXIA GRANT - laptops	3,177.38
21st Century	CDW Government	9701900349	265 E 21 6399 00 970 9 24 000	Supplies for 21st Century ACE Program Off.	244.17
Salazar Cross Road	CDW Government	9341900405	211 E 11 6399 05 005 9 30 000	FOCUS GRANT SCA instructional materials	3,128.00

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San Pedro Elementary	Fun Express LLC	9701900418	265 E 11 6399 00 101 9 24 000	Instructional supplies	169.59
Federal Program	Garza, Sandra	9341900403	211 E 13 6291 93 934 9 24 000	FOCUS GRANT Professional Development Math Consultant 5/2/19	1,600.00
Federal Program	Gateway Printing & Office Supply	9341900423	211 E 21 6399 00 934 9 24 000	Supplies	707.4
Robstown HS	Gulf Coast Paper Co	9701900430	265 E 51 6319 00 001 9 24 000	Custodial supplies @ RECHS	625.3
Seale JHS	Gulf Coast Paper Co	9701900440	265 E 11 6399 00 041 9 24 000	Instructional supplies	182.96
Robstown HS	Hobby Lobby	9701900419	265 E 11 6399 00 001 9 24 000	Supplies to decorate-Kindness @ RECHS	200
21st Century	Hobby Lobby	9701900455	265 E 61 6399 00 970 9 24 000	Supplies Family Engagement Activities	200
21st Century	Hobby Lobby	9701900456	265 E 61 6399 00 970 9 24 000	Materials - Family Engagement Activities	250
21st Century	Hobby Lobby	9701900458	265 E 11 6399 00 699 9 24 000	Supplies for Summer School Program	300
21st Century	Hobby Lobby	9701900471	265 E 11 6399 00 005 9 24 000	Supplies @ SCA	250
21st Century	Hobby Lobby	9701900472	265 E 11 6399 00 005 9 24 000	Materials for SCA	250
Special Ed Department	Lead4ward, LLC	9341900396	211 E 11 6399 05 005 9 30 000	FOCUS GRANT - online Curriculum for District & Feeder Schools	1,350.00
Lotspeich Elementary	Lead4ward, LLC	9341900396	211 E 11 6399 13 103 9 30 000	FOCUS GRANT - online Curriculum for District & Feeder Schools	675
San Pedro Elementary	Lead4ward, LLC	9341900396	211 E 11 6399 11 101 9 30 000	FOCUS GRANT - online Curriculum for District & Feeder Schools	675
21st Century	Mission Restaurant Supply	9701900294	265 E 21 6399 00 970 9 24 000	Materials for 21st Century Culinary Classes	225.45
San Pedro Elementary	S & S Worldwide Inc	9701900394	265 E 21 6399 00 101 9 24 000	Supplies for San Pedro	243.94
Lotspeich Elementary	S & S Worldwide Inc	9701900416	265 E 11 6399 00 103 9 24 000	Instructional supplies	418.96
Robstown HS	Shriver Office Supply	9341900419	211 E 11 6399 00 001 9 30 000	HEADSET WITH MICROPHONE	753.5
Seale JHS	Shriver Office Supply	9701900426	265 E 11 6399 00 041 9 24 000	Supplies	261.75
Seale JHS	Shriver Office Supply	9701900442	265 E 11 6399 00 041 9 24 000	Instructional supplies	1,421.94
Ortiz Intermediate	Sizzling Caesars	9701900344	265 E 11 6499 00 042 9 24 000	Pizza @ Ortiz Intermediate. 5/10/19	72
Seale JHS	Sizzling Caesars	9701900366	265 E 11 6499 00 041 9 24 000	Pizza @ SJH 5/10/19	100
Robert Driscoll Elementary	Smith, Kristene	9341900270	457 E 13 6411 00 105 8 24 000	Dyslexia Grant - Introductory Multisensory Teaching Approach (MTA) Teacher	239.49
Lotspeich Elementary	Smith, Kristene	9341900270	457 E 13 6411 00 103 8 24 000	Dyslexia Grant - Introductory Multisensory Teaching Approach (MTA) Teacher	239.48
San Pedro Elementary	Smith, Kristene	9341900270	457 E 13 6411 00 101 8 24 000	Dyslexia Grant - Introductory Multisensory Teaching Approach (MTA) Teacher	239.48
Salazar Cross Road	T Shirt Gallery & Sports	9701900358	265 E 11 6399 00 005 9 24 000	Supplies	200
Salazar Cross Road	Texas Floating Classroom	9701900449	265 E 11 6412 00 005 9 24 000	Student travel to visit Marine Science	400
Robert Driscoll Elementary	Muy Pizza LLC	1051900125	199 E 13 6499 00 105 0 11 000	PIZZA FOR STAFF MEETING	163.55
Business Office	Absolute Waste Acquisitions, Inc	7301900112	199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	784
Ortiz Intermediate	Advantage Imaging Supply Inc	421900104	199 E 23 6399 00 042 0 99 000	ink for Asst Principal Printer	117
Athletics Department	Angelo Football Clinic	9321901208	184 E 36 6411 60 932 0 91 000	2018-2019 Registration for San Angelo Football Clinic	240
Technology Department	Apple Computer Inc	9401900109	199 E 53 6399 00 940 0 99 000	IPad, Case, Speakers, etc.	2,367.95
Food Service Department	Aramark Corporation	9381900012	101 E 35 6219 00 938 0 99 000	Labor Fee for CN Dept for all Cafeteria	7,652.76
Food Service Department	Aramark Corporation	9381900012	101 E 35 6219 01 938 0 99 000	Labor Fee for CN Dept for all Cafeteria	9,765.52
Food Service Department	Aramark Corporation	9381900012	101 E 35 6341 00 938 0 99 000	Labor Fee for CN Dept for all Cafeteria	79,994.81
Food Service Department	Aramark Corporation	9381900012	101 E 35 6342 00 938 0 99 000	Labor Fee for CN Dept for all Cafeteria	6,739.99
High School Choir	Cafe Venture Company	9241900064	199 E 36 6411 00 926 0 99 000	RECHS Choir for UIL Contest 4/17/19	21
High School Choir	Cafe Venture Company	9241900064	199 E 36 6412 00 926 0 99 000	RECHS Choir for UIL Contest 4/17/19	140

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Food Service Department	CC Distributors	9381900149	101 E 35 6342 01 938 0 99 000	Safety belts for all Employees	426.36
Truancy Department	CDW Government	9511900009	199 E 32 6399 00 951 0 99 000	Office Supplies	806.99
Robstown HS	CDW Government	11900499	199 E 11 6399 10 001 0 11 000	FAX MACHINE	211.89
Personnel Office	CDW Government	7351900042	199 E 41 6399 00 735 0 99 000	ink for badges	552.9
Transportation Department	CDW Government	9311900118	199 E 34 6399 00 931 0 99 000	TONER CARTRIDGE	233.31
Technology Department	CDW Government	9401900108	199 E 53 6399 00 940 0 99 000	Techology Supplies	2,080.37
Seale JHS	Cici'S Pizza Five Pts	411900134	199 E 36 6499 00 041 0 99 000	LIFE SKILLS CLASS 4/30/19	161
Curriculum Department	Classy Promo	9491900206	199 E 13 6499 27 949 0 99 000	Staff Development May 2019	1,200.00
Robstown HS	Coca Cola Southwest Beverages	11900528	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	288
Personnel Office	Cotton Broadcasting Magic 104 Kmiq	7351900045	199 E 41 6499 02 735 0 99 000	Baseball Playoff	200
Business Office	Exxon Mobil	7301900325	199 E 41 6411 00 945 0 99 000	4/22-4/25/19 ACET	147.17
Robstown HS	F&d Flooring & Restoration	11900555	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	40.88
Business Office	Ferguson Enterprises Inc #116	7301900344	199 E 51 6639 00 945 0 99 000	Riders, Ride on Scrubbers, Wet/dry Vac District Campuses	40,652.40
Business Office	Ferguson Enterprises Inc #116	7301900344	199 E 51 6319 00 945 0 99 000	Riders, Ride on Scrubbers, Wet/dry Vac District Campuses	2,450.00
Robert Driscoll Elementary	Flaghouse	1051900116	489 E 11 6399 01 105 0 11 000	SUPPLIES	518.07
Health Services	Flores, Joanna	9271900029	199 E 33 6299 00 927 0 99 000	Fees for CPR & First Aid Recertification for 8 Nurses	680
Business Office	Frontier Southwest Incorporated	7301900176	199 E 51 6256 00 945 0 99 000	Phone Service	5,873.38
Athletics Department	Garcia, John	7301900370	184 E 52 6299 60 932 0 91 000	Security for Baseball Playoff Games 5/10-11/19 @ Victoria,	892.5
Robstown HS	Garza, Irma	9331900222	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	234.47
Seale JHS	Garza, Irma	9331900222	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	234.45
Ortiz Intermediate	Garza, Irma	9331900222	199 E 11 6299 10 042 0 23 000	Orientation & Mobility	234.45
San Pedro Elementary	Garza, Irma	9331900222	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	234.45
Lotspeich Elementary	Garza, Irma	9331900222	199 E 11 6299 10 103 0 23 000	Orientation & Mobility	234.45
Robert Driscoll Elementary	Garza, Irma	9331900222	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	234.45
Robstown HS	Gateway Printing & Office Supply	9431900030	752 E 11 6399 00 001 0 22 000	Supplies for print shop	312.76
Salazar Cross Road	Gateway Printing & Office Supply	51900034	199 E 13 6399 00 005 0 11 000	Supplies	403.96
Robstown HS	Gateway Printing & Office Supply	9431900031	752 E 11 6399 00 001 0 22 000	supplies for print shop	1,548.70
Technology Department	Great South Texas Corporation	9401900106	199 E 53 6249 00 940 0 99 000	Professional services block hrs.	3,000.00
Special Ed Department	Gulf Coast Paper Co	9331900109	199 E 51 6319 00 933 0 23 000	Custodial Supplies	497.61
SUPERINTENDENT Office	Gulf Coast Paper Co	7011900270	199 E 51 6319 00 701 0 99 000	Custodial Supplies	195.58
Seale JHS	Gulf Coast Paper Co	411900128	199 E 51 6319 00 041 0 99 000	Custodial Supplies	3,546.78
High School Band	Instrumentalist Awards, Llc	9261900298	199 E 36 6399 00 925 0 99 000	Supplies for 2019 Band Banquet	354
Maintenance Department	Johnson Controls Inc.	9361900276	199 E 51 6249 88 936 0 99 000	FIRE ALARM SYSTEM @ RECHS	1,701.00
Food Service Department	Johnstone Supply Co	9381900151	101 E 35 6342 01 938 0 99 000	Fix the walk in freezer.	241.87
Maintenance Department	Johnstone Supply Co	9361900380	199 E 51 6319 83 936 0 99 000	A/C MOTOR FOR SJH	1,598.49
Food Service Department	Johnstone Supply Co	9381900153	101 E 35 6342 01 938 0 99 000	RECHS cafeteria the A/C -Not Working	374.5
Business Office	Kieschnick, Kevin	7301900132	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	209.03
Ortiz Intermediate	Lakeshore Learning Materials	9491900272	199 E 11 6399 00 042 0 21 000	Supplies & Materials	276.52
Ortiz Intermediate	Lakeshore Learning Materials	9491900272	199 E 11 6399 01 042 0 21 000	Supplies & Materials	51.12
Curriculum Department	Lakeshore Learning Materials	9491900286	199 E 11 6399 00 961 0 11 000	Supplies & Materials	504.32
Robert Driscoll Elementary	Lakeshore Learning Materials	1051900117	489 E 11 6399 01 105 0 11 000	SUPPLIES FOR RDE	379.95
Robstown HS	Long Speech Services Llc	9331900182	199 E 11 6299 10 001 0 23 000	Speech Services	87.09

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Seale JHS	Long Speech Services Llc	9331900182	199 E 11 6299 10 041 0 23 000	Speech Services	87.09
Ortiz Intermediate	Long Speech Services Llc	9331900182	199 E 11 6299 10 042 0 23 000	Speech Services	87.08
San Pedro Elementary	Long Speech Services Llc	9331900182	199 E 11 6299 10 101 0 23 000	Speech Services	87.08
Lotspeich Elementary	Long Speech Services Llc	9331900182	199 E 11 6299 10 103 0 23 000	Speech Services	87.08
Robert Driscoll Elementary	Long Speech Services Llc	9331900182	199 E 11 6299 10 105 0 23 000	Speech Services	87.08
School Board Fund	Los Altos De Jalisco	7011900255	199 E 41 6499 00 702 0 99 000	School board meetings 5/13/19	199
Robstown HS	Mccomb, Jessica	0	199 E 36 6412 06 001 0 99 000	Skateland-5/2019 for Senior Trip	700
Athletics Department	Mendez, Alec	9321901200	184 E 36 6299 43 932 0 91 000	Officials for Playoff Game on 4/30/19	213.07
Athletics Department	Mira's Sportwear	9321900422	184 E 36 6399 43 932 0 91 000	(Baseball) Catacher Equipment, Balls	4,164.80
Athletics Department	Mira's Sportwear	9321900422	184 E 36 6399 60 932 0 91 000	(Baseball) Catacher Equipment, Balls	1,696.05
Athletics Department	Mira's Sportwear	9321901189	184 E 36 6399 43 932 0 91 000	(Baseball) Balls	911.85
Robstown HS	Munguia, Romeo	9331900238	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	290
Seale JHS	Munguia, Romeo	9331900238	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	290
Ortiz Intermediate	Munguia, Romeo	9331900238	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	290
San Pedro Elementary	Munguia, Romeo	9331900238	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	290
Lotspeich Elementary	Munguia, Romeo	9331900238	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	290
Robert Driscoll Elementary	Munguia, Romeo	9331900238	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	290
Athletics Department	Pasadena Sporting Goods	9321900710	184 E 36 6399 47 932 0 91 000	(Tennis) Shirts	281.25
Athletics Department	Pasadena Sporting Goods	9321900710	184 E 36 6399 48 932 0 91 000	(Tennis) Shirts	281.25
Ortiz Intermediate	Positive Promotions	421900111	199 E 23 6299 00 042 0 99 000	staff development supplies	645.71
Maintenance Department	Profire Protection, Inc	9361900364	199 E 51 6249 85 936 0 99 000	Inspection & Repairs on Back Flow @ SJH	885
Curriculum Department	Quill Corporation	9491900281	199 E 21 6399 00 961 0 99 000	Supplies & Materials	990.2
Robstown HS	R & R Sports	11900224	199 E 36 6499 06 001 0 99 000	DRAMA SHIRTS	436.5
Curriculum Department	Razzle Dazzle	9491900077	199 E 11 6499 02 949 0 99 000	Decorations for Top Scholar	398.36
Business Office	RCI Technologies, Inc	7301900353	199 E 41 6399 00 945 0 99 000	Bar code Tags for Inventory	95
Business Office	RCI Technologies, Inc	7301900360	199 E 41 6399 00 945 0 99 000	Bar code Tags for Inventory	320
San Pedro Elementary	Really Good Stuff, Inc	9491900275	199 E 11 6399 00 101 0 21 000	Supplies & Materials	228.26
Ortiz Intermediate	Really Good Stuff, Inc	9491900271	199 E 11 6399 00 042 0 21 000	Supplies & Materials	507.76
Lotspeich Elementary	Really Good Stuff, Inc	9491900276	199 E 11 6399 00 103 0 21 000	Supplies & Materials	228.26
Seale JHS	Really Good Stuff, Inc	9491900284	199 E 11 6399 00 041 0 21 000	Supplies & Materials	587.9
Lotspeich Elementary	RISD Print Shop	1031900073	199 E 11 6399 00 103 0 11 000	Cumulative Folders with Inserts	90
Robstown HS	RISD Print Shop	9491900240	199 E 11 6399 00 001 0 30 000	Supplies & Materials	4,851.20
Maintenance Department	Robstown Handywash	9361900312	199 E 51 6249 81 936 0 99 000	WASHING OF VEHICLES	86.5
Lotspeich Elementary	S & J Bakery	1031900097	199 E 13 6499 00 103 0 11 000	Staff meeting 5/9/19	104
Ortiz Intermediate	S & J Bakery	421900113	199 E 13 6499 13 042 0 11 000	Snacks	47.5
Robert Driscoll Elementary	School Specialty Inc	1051900115	199 E 11 6499 00 105 0 11 000	EOY CERTIFICATES	265.69
Lotspeich Elementary	Shriver Office Supply	1031900128	199 E 11 6399 00 103 0 11 000	Supplies	416.82
Robstown HS	Shriver Office Supply	9491900282	199 E 11 6399 00 001 0 21 000	Supplies & Materials	301.4
Technology Department	Shriver Office Supply	9401900113	199 E 53 6399 00 940 0 99 000	Office Supplies	496.86
High School Band	South Texas Corral Llc,	9261900242	199 E 36 6412 00 925 0 99 000	3/30/19 TECA State Championship	190
Food Service Department	Southwaste Disposal, Llc	9381900094	101 E 35 6342 01 938 0 99 000	Grease Trap Cleaning for RISD cafeteria	5,190.05
Athletics Department	Tagle, Filberto III	7301900371	184 E 52 6299 60 932 0 91 000	Security - Baseball Playoff 5/10-11/19	892.5
Personnel Office	Texas Department of Public Safety	7351900016	199 E 41 6499 00 735 0 99 000	DPS	16
Business Office	Time Warner Cable	7301900189	199 E 51 6256 01 945 0 99 000	Internet Services	2,242.00
SUPERINTENDENT Office	Time Warner Cable	7011900053	199 E 51 6256 00 945 0 99 000	Cable for central office	98.56
San Pedro Elementary	Toshiba Business Solutions	1011900051	199 E 11 6269 00 101 0 11 000	RISO Rental	78

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High School Band	Tresona Multimedia, Llc	9261900333	199 E 36 6299 00 925 0 99 000	Secure licensings rights-Custom Arrangement Marching Band	1,920.00
Robstown HS	Unifirst Holdings, Inc	11900419	199 E 51 6319 00 001 0 99 000	CUSTODIAL CLEANER	51.42
Maintenance Department	Unifirst Holdings, Inc	9311900086	199 E 51 6264 89 936 0 99 000	District Employees/Custodians	835.24
Transportation Department	Unifirst Holdings, Inc	9311900086	199 E 34 6264 01 931 0 99 000	District Employees/Custodians	217.57
Maintenance Department	Unifirst Holdings, Inc	9311900087	199 E 51 6264 89 936 0 99 000	District Employees/Custodians	1,433.78
Transportation Department	Unifirst Holdings, Inc	9311900087	199 E 34 6264 01 931 0 99 000	District Employees/Custodians	395.17
SUPERINTENDENT Office	United States Postal Service	7011900256	199 E 41 6399 00 945 0 99 000	Postage for central office	500
Athletics Department	Valley Athletic Trainer's Association	9321901190	184 E 36 6411 60 932 0 91 000	SPATS Training -Athletic Trainer G. Rebecca	175
Maintenance Department	Valley Solvents & Chemicals	9361900135	199 E 51 6249 89 936 0 99 000	CLEANING OF SOLVENT CLEANER	105.59
SUPERINTENDENT Office	Wells Fargo Bank Na	7011900383	199 E 41 6499 00 701 0 99 000	4/25/19 Meals School Board	194.04
Robstown HS	Wells Fargo Bank Na	111900006	199 E 23 6411 11 001 0 99 000	Flight Tickets to Dallas on 6/16-19/19	700
Curriculum Department	Wells Fargo Bank Na	9491900222	199 E 13 6499 27 949 0 99 000	Top Ten Scholars 5/8/19	82.73
Robstown HS	Whataburger	11900593	199 E 36 6499 01 001 0 99 000	Tutors 5/10/19	70.63
School Board Fund	Wood Boykin & Wolter	7011900403	199 E 41 6211 00 702 0 99 000	Legal services for district	1,000.00
School Board Fund	Wood Boykin & Wolter	7011900404	199 E 41 6211 00 702 0 99 000	Legal services for district	1,000.00
School Board Fund	Wood Boykin & Wolter	7011900489	199 E 41 6211 00 702 0 99 000	Legal services for district	540
School Board Fund	Wood Boykin & Wolter	7011900506	199 E 41 6211 00 702 0 99 000	Legal services for district	1,000.00
San Pedro Elementary	Corpus Christi Museum of Science & History	1011900068	865 E 36 6412 30 101 0 99 000	Entry fee 3rd gr. Students on 5/20/19	384.00
Robert Driscoll Elemantary	Anderson's Prom Party	1051900119	865 E 36 6499 66 105 0 99 000	GRADUATION PENCIL ARCH KIT	127.94
Athletics Department	BSN Sports	9321901184	461 E 36 6399 70 932 0 91 000	(Baseball) Radar Gun	336.00
Robert Driscoll Elemantary	Cici'S Pizza Five Pts	1051900131	865 E 36 6412 66 105 0 99 000	STUDENT COUNCIL TRIP 5/22/19	137.48
High School Band	Dave & Busters Holdings Inc	9261900342	461 E 36 6412 00 925 0 00 000	2019 Band Trip to San Antonio on 5/27/19	1,448.37
Athletics Department	Delgado, Valdemar	9321900940	461 E 36 6299 69 932 0 91 000	(Softball) Official for Tournament 4/13/19	330.00
Ortiz Intermediate	Fiesta Texas Theme Park	421900124	865 E 36 6499 23 042 0 99 000	EOY trip for Student Council & NEHS	3,536.71
High School Band	Fiesta Texas Theme Park	9261900299	461 E 36 6412 00 925 0 00 000	EOY for RECHS Band Spring Trip	3,368.09
Robstown HS	Funtrackers	11900611	865 E 36 6412 23 001 0 99 000	EYO Trip for Student Council 5/29/19	257.95
San Pedro Elementary	Gateway Printing & Office Supply	1011900067	865 E 36 6499 54 101 0 99 000	Certificates for EOY awards	18.38
Business Office	GIGS Inc	7301900376	461 E 36 6499 00 945 0 99 000	2019 Operation Graduation on 5/24-25/19	1,800.00
Ortiz Intermediate	Golden Corral	421900125	865 E 36 6499 23 042 0 99 000	Dinner 5/29/19	572.00
High School Band	La Quinta Inn & Suites Conference Center	9261900292	461 E 36 6412 00 925 0 00 000	RECHS Spring Band Trip to San Antonio on 5/27/19	2,002.14
San Pedro Elementary	McDonalds	1011900072	865 E 36 6499 30 101 0 99 000	Pk3/Pk4 celebration on 5/20/19	223.34
Robert Driscoll Elemantary	Mira's Sportwear	1051900129	865 E 36 6499 66 105 0 99 000	STAAR Testing Shirts- students & Staff	972.50
Ortiz Intermediate	Mira's Sportwear	421900102	865 E 36 6299 09 042 0 99 000	STAAR shirts	2,791.44
Ortiz Intermediate	Mira's Sportwear	421900118	865 E 36 6299 09 042 0 99 000	shirts for runners club	90.87
Robert Driscoll Elemantary	Painting With A Twist Corpus Christi	1051900127	865 E 36 6412 66 105 0 99 000	Tickets for 3rd Gr. Students 5/22/19	360.00
Ortiz Intermediate	Positive Promotions	121900089	865 E 36 6299 14 042 0 99 000	Incentives for reading champs	110.65
Athletics Department	Rios, Robert	9321900939	461 E 36 6299 69 932 0 91 000	(Softball) Official for Tournament 4/13/19	365.00
Robert Driscoll	RISD Transportation Division	1051900120	865 E 36 6494 60 105 0 99 000	5/9/19 Movies	45.41
Robstown HS	Sizzling Caesars	11900602	865 E 36 6499 13 001 0 99 000	5/21/19 SENIOR WALK	100.00
Athletics Department	T Shirt Gallery & Sports	9321900955	865 E 36 6399 85 932 0 91 000	(powerlifting) Shirts for Lifters	345.50
Athletics Department	T Shirt Gallery & Sports	9321901014	865 E 36 6399 85 932 0 91 000	(Powerlifting) State Shirts for Powrlifting	313.15
Seale JHS	UCA SUMMER CAMPS	411900178	865 E 36 6412 02 041 0 99 000	CHEER LEADING CAMP FEE	1,243.00
Athletics Department	Wal-Mart Community	9321901150	865 E 61 6499 86 932 0 91 000	Appreciation Basket for Sponsor	50.13
Robert Driscoll	Wal-Mart Community	121900080	865 E 36 6499 14 105 0 99 000	Student incentives/prizes	119.06
Lotspeich Elementary	Wal-Mart Community	1031900110	865 E 36 6499 50 103 0 99 000	Fun field day	116.00

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Federal Program	Barnes & Noble	9341900387	289 E 21 6399 00 934 9 24 000	BOOKS	5,177.30
Robert Driscoll	Fun Express LLC	9341900383	458 E 11 6399 00 105 8 23 000	AUTISM GRANT - instructional Supplies	110.76
Lotspeich Elementary	Fun Express LLC	9341900383	458 E 11 6399 00 103 8 23 000	AUTISM GRANT - instructional Supplies	110.74
San Pedro Elementary	Fun Express LLC	9341900383	458 E 11 6399 00 101 8 23 000	AUTISM GRANT - instructional Supplies	110.74
Robert Driscoll Elementary	Gateway Printing & Office Supply	9341900420	458 E 11 6399 00 105 8 23 000	AUTISM GRANT - instructional Supplies	50.44
Lotspeich Elementary	Gateway Printing & Office Supply	9341900420	458 E 11 6399 00 103 8 23 000	AUTISM GRANT - instructional Supplies	50.44
San Pedro Elementary	Gateway Printing & Office Supply	9341900420	458 E 11 6399 00 101 8 23 000	AUTISM GRANT - instructional Supplies	50.44
Robstown HS	Gopher	9331900286	224 E 11 6399 00 001 9 23 000	Bowling Ramp & Field Marker Students	161.58
Seale JHS	Gopher	9331900286	224 E 11 6399 00 041 9 23 000	Bowling Ramp & Field Marker Students	161.59
Ortiz Intermediate	Gopher	9331900286	224 E 11 6399 00 042 9 23 000	Bowling Ramp & Field Marker Students	161.59
San Pedro Elementary	Gopher	9331900286	224 E 11 6399 00 101 9 23 000	Bowling Ramp & Field Marker Students	161.59
Lotspeich Elementary	Gopher	9331900286	224 E 11 6399 00 103 9 23 000	Bowling Ramp & Field Marker Students	161.59
Robert Driscoll Elementary	Gopher	9331900286	224 E 11 6399 00 105 9 23 000	Bowling Ramp & Field Marker Students	161.62
Federal Program	National Council For Behavioral Health	9341900431	289 E 13 6411 00 934 9 24 000	Registration for N. Hall & R. Moreno Training for NCBH on 6/3-7/19	4,400.00
Robert Driscoll Elementary	Really Good Stuff, Inc	9341900398	457 E 11 6399 00 105 8 24 000	DYSLEXIA GRANT instructional Materials	567.09
Lotspeich Elementary	Really Good Stuff, Inc	9341900398	457 E 11 6399 00 103 8 24 000	DYSLEXIA GRANT instructional Materials	566.92
San Pedro Elementary	Really Good Stuff, Inc	9341900398	457 E 11 6399 00 101 8 24 000	DYSLEXIA GRANT instructional Materials	720.00
Salazar Cross Road	Shriver Office Supply	9701900425	265 E 11 6399 00 005 9 24 000	General supplies	298.00
Robstown HS	Wal-Mart Community	9701900428	265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS	98.87
Robert Driscoll Elementary	Wal-Mart Community	9701900383	265 E 11 6499 00 105 9 24 000	Refreshments @ RDEL	30.33
Ortiz Intermediate	Wal-Mart Community	9701900343	265 E 11 6499 00 042 9 24 000	Refreshment @ Ortiz	98.70
Robert Driscoll	Wal-Mart Community	9701900378	265 E 11 6499 00 105 9 24 000	snacks for RDEL	75.10
Lotspeich Elementary	Wal-Mart Community	9701900066	265 E 11 6499 00 103 9 24 000	Refreshments @ Lotspeich	100.74
Robstown HS	Wal-Mart Community	9701900354	265 E 11 6399 00 001 9 24 000	General supplies @ RECHS	287.73
San Pedro Elementary	Wal-Mart Community	9701900338	265 E 11 6399 00 101 9 24 000	General supplies @ San Pedro	305.56
21st Century	Wal-Mart Community	9701900398	265 E 61 6399 00 970 9 24 000	Supplies for Kid Fish Day ."	690.00
Seale JHS	Wal-Mart Community	9701900408	265 E 11 6399 00 041 9 24 000	Instructional supplies for	126.79
Seale JHS	Wal-Mart Community	9701900441	265 E 11 6399 00 041 9 24 000	Supplies for SJH	150.23
Federal Program	Wal-Mart Community	9341900219	211 E 61 6499 00 934 9 24 000	Nutritional Snacks - PI Meeting	37.67
Robert Driscoll Elementary	Wal-Mart Community	9341900406	458 E 11 6399 00 105 8 23 000	AUTISM GRANT instructional Materials	135.83
Lotspeich Elementary	Wal-Mart Community	9341900406	458 E 11 6399 00 103 8 23 000	AUTISM GRANT instructional Materials	135.80
San Pedro Elementary	Wal-Mart Community	9341900406	458 E 11 6399 00 101 8 23 000	AUTISM GRANT instructional Materials	135.80
Robert Driscoll Elementary	Wal-Mart Community	9341900424	458 E 11 6399 00 105 8 23 000	AUTISM GRANT instructional Materials	155.66
Lotspeich Elementary	Wal-Mart Community	9341900424	458 E 11 6399 00 103 8 23 000	AUTISM GRANT instructional Materials	155.62
San Pedro Elementary	Wal-Mart Community	9341900424	458 E 11 6399 00 101 8 23 000	AUTISM GRANT instructional Materials	155.62
Food Service	A & C Fire Equipment Co	9381900148	101 E 35 6342 00 938 0 99 000	Semi Annual Vent Hood & Exhaust Cleaning	3,795.00
High School Band	Almouie Pediatrics	9261900335	199 E 36 6299 00 925 0 99 000	Medical Physical-RECHS Marching Band	1,300.00
Maintenance Department	American Glassmasters	9361900412	199 E 51 6249 88 936 0 99 000	GLASS REPAIR	519.72
High School Band	Bachus Conservatory Inc.	9261900334	199 E 36 6299 00 925 0 99 000	3 RECHS Band STudents @ TX State UIL Solo & Ensemble contest-6/1/19	225.00
Curriculum Office	Barrios Dba Waffles Unlimited, Jesus	9491900051	199 E 13 6499 27 949 0 99 000	EOY Breakfast 5/24/19	900.00
Athletics Department	Cici'S Pizza Five Pts	9321901118	184 E 36 6412 44 932 0 91 000	(Softball) Sinton on 4/9/19	154.00
Personnel Office	Classy Promo	7351900039	199 E 41 6299 00 735 0 99 000	Logo flag	169.84
Seale JHS	Coca Cola Southwest Beverages	411900157	199 E 31 6499 25 041 0 99 000	WATER	90.48
Curriculum Office	Coca Cola Southwest Beverages	9491900096	199 E 13 6499 27 949 0 99 000	Staff Development	168.00

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Personnel Office	Cotton Broadcasting Magic 104 Kmiq	7351900047	199 E 41 6499 00 735 0 99 000	Baseball Advertisement	200.00
Robstown HS	Deffendall, Elisa	0	199 E 36 6411 00 001 0 99 000	lunch on 5/23/19 for UIL Organization Meeting	10.00
Robstown HS	Dubois Psychological Clinic	9331900235	199 E 31 6299 10 001 0 23 000	Psychological Testing	225.00
Seale JHS	Dubois Psychological Clinic	9331900235	199 E 31 6299 10 041 0 23 000	Psychological Testing	225.00
Ortiz Intermediate	Dubois Psychological Clinic	9331900235	199 E 31 6299 10 042 0 23 000	Psychological Testing	225.00
San Pedro Elementary	Dubois Psychological Clinic	9331900235	199 E 31 6299 10 101 0 23 000	Psychological Testing	225.00
Lotspeich Eleme	Dubois Psychological Clinic	9331900235	199 E 31 6299 10 103 0 23 000	Psychological Testing	225.00
Robert Driscoll Elementary	Dubois Psychological Clinic	9331900235	199 E 31 6299 10 105 0 23 000	Psychological Testing	225.00
Business Office	Elegant Limousine & Charter	7301900356	199 E 36 6269 00 945 0 99 000	Charter Bus for 5/3-4/19 for Playoff Games	2,500.00
Athletics Department	Enterprise Rent A Car	9321901206	184 E 36 6269 60 932 0 91 000	State Track Meet 5/11-12/19	80.93
Robstown HS	F&d Flooring & Restoration	11900518	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	3,704.36
Seale JHS	F&d Flooring & Restoration	411900151	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	150.01
Athletics Department	Falfurrias High School	9321900586	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Tournament fees 12/27-28/18	275.00
Robstown HS	Floyd Insurance Agency	11900522	199 E 11 6499 00 001 0 11 000	NOTARY FEES E. Castaneda & P. Moreno	142.00
San Pedro Elementary	Follett School Solutions, Inc	1011900054	489 E 12 6399 00 101 0 11 000	Books-Education Foundation Grant	1,414.08
Athletic Department	Gallegos, Lydia	9321900915	184 E 36 6291 43 932 0 91 000	Usher for 2018-2019 Baseball Season	250.00
Business Office	Gateway Printing & Office Supply	7301900369	199 E 41 6399 00 945 0 99 000	Office Supplies	567.21
Seale JHS	Gateway Printing & Office Supply	411900176	199 E 23 6399 00 041 0 99 000	INK FOR ADMIN	355.69
Truancy	Gateway Printing & Office Supply	9511900010	199 E 32 6399 00 951 0 99 000	Office Supplies	1,380.37
Curriculum Office	Gateway Printing & Office Supply	9491900297	199 E 11 6399 00 949 0 11 000	Supplies & Materials	145.94
Curriculum Office	Gateway Printing & Office Supply	9491900299	199 E 11 6399 00 958 0 21 000	Supplies & Materials	145.94
Personnel Office	Gateway Printing & Office Supply	7351900049	199 E 41 6399 00 735 0 99 000	office supplies	47.10
Personnel Office	Gateway Printing & Office Supply	7351900049	199 E 41 6399 02 735 0 99 000	office supplies	532.34
Business Office	Great American Financial Services Corporation	7301900169	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Business Office	Great South Texas Corporation	7301900337	199 E 53 6399 00 945 0 99 000	Camera for BMC	5,619.76
Business Office	Greatland Corporation	7301900365	199 E 41 6399 00 945 0 99 000	Blank Check & Blank W-2	324.54
Business Office	Greenleaf Compaction Inc	7301900185	199 E 51 6259 00 945 0 99 000	RECHS Self Contained Compactor	400.00
Business Office	Greenleaf Compaction Inc	7301900259	199 E 51 6259 00 945 0 99 000	2019 Prop-Tax Nueces County	209.97
Ortiz Intermediate	Harcourt Outlines Inc	121900088	199 E 12 6399 00 042 0 11 000	Notebooks for library.	122.25
Robstown HS	Helping Hands Pediatric Rehabi	9331900186	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1,252.10
Seale JHS	Helping Hands Pediatric Rehabi	9331900186	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1,252.10
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900186	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	1,252.10
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900186	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1,252.10
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900186	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1,252.10
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900186	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1,252.12
School Board Fund	J.Cruz & Associates, Ll	7011900373	199 E 41 6211 00 702 0 99 000	Legal services for RISD	155.00
School Board Fund	J.Cruz & Associates, Ll	7011900460	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,500.00
Food Service Department	Johnstone Supply Co	9381900156	101 E 35 6342 01 938 0 99 000	RDEL cafeteria the ice maker fixed	219.90
Robert Driscoll Elementary	Lakeshore Learning Materials	1051900106	489 E 11 6399 00 105 0 11 000	MATH MATERIALS	1,691.35
Athletics Department	Lynn Lee Inc Dairy Queen	9321900582	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Falfurrias Tournament on 12/27/2018	128.28
High School Band	Melhart Music Center	9261900328	199 E 36 6249 00 925 0 99 000	Repair Instruments	285.00
High School Band	Melhart Music Center	9261900329	199 E 36 6249 00 925 0 99 000	Repairs Instruments	160.00
High School Band	Melhart Music Center	9261900330	199 E 36 6399 00 925 0 99 000	Supplies	116.00
Food Service Department	Mission Restaurant Supply	9381900118	101 E 35 6342 00 938 0 99 000	SJH cafeteria - replace Venthood	9,204.40
Food Service Department	Mission Restaurant Supply	0	101 E 35 6342 00 938 0 99 000	Balance of \$300 needs to paid close inv.	300.00

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Special Ed Department	Msb Consulting Group	9331900279	199 E 21 6299 10 933 0 23 000	Medicaid Reimbursement	2,109.95
Transportation Department	Nextel	9311900106	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	227.52
Maintenance Department	Nextel	9311900106	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	227.52
Superintendent Office	Nextel	7011900068	199 E 51 6256 00 945 0 99 000	Board tablets.	341.91
Business Office	Nueces County Appraisal District	7301900133	199 E 99 6213 00 703 0 99 000	Appraisal District 2018 Bduget Allocation	27,600.00
High School Choir	Pedagogy In Motion	9241900070	199 E 36 6411 00 926 0 99 000	registration for Group Piano Summer Training M. Peppard	295.00
Robstown HS	Phillips, Emilia	0	199 E 36 6411 00 001 0 99 000	Lunch/mileage 5/23/19 for UIL Organization Meeting	39.87
Ortiz Intermediate	Positive Promotions	421900112	199 E 23 6299 00 042 0 99 000	teacher incentives	249.95
Robstown HS	Quill Corporation	111900008	199 E 11 6399 11 001 0 11 000	7310278,7031175 -SUPPLIES	1,663.61
Robstown HS	R & R Sports	11900485	199 E 13 6299 00 001 0 11 000	Staff Development Shirts	2,000.00
Robstown HS	R & R Sports	11900553	199 E 21 6299 00 001 0 22 000	CATE DEPT. Shirts	363.00
Superintendent Office	Richard M Borchard Regional Fairgrounds	7011900557	199 E 11 6269 02 945 0 11 000	Hall for RECHS Graduations	1,560.00
Robstown HS	Richard M Borchard Regional Fairgrounds	11900479	199 E 11 6269 10 001 0 11 000	Graduation Ceremony 5/24/19	3,000.00
Curriculum Office	Richard M Borchard Regional Fairgrounds	9491900045	199 E 11 6269 00 949 0 11 000	Top Ten Scholars 5/8/19	3,600.00
Seale JHS	RISD Transportation Division	411900133	199 E 36 6494 00 041 0 99 000	4/30/19 TXState Aquarium	67.32
Athletics Department	RISD Transportation Division	9321900883	184 E 36 6494 43 932 0 91 000	4/25/19 Rockport(RHSBB)	141.44
Athletics Department	RISD Transportation Division	9321901176	184 E 36 6494 59 932 0 91 000	4/27/19 Inglside(SJHBB)	106.08
Athletics Department	RISD Transportation Division	9321901117	184 E 36 6494 40 932 0 91 000	4/29/19 Kingsville(SJHSB)	72.62
Athletics Department	RISD Transportation Division	9321901170	184 E 36 6494 45 932 0 91 000	4/26/19 Kingsville(RHST)	44.20
Athletics Department	RISD Transportation Division	9321901170	184 E 36 6494 46 932 0 91 000	4/26/19 Kingsville(RHST)	44.20
Athletics Department	RISD Transportation Division	9321901116	184 E 36 6494 40 932 0 91 000	4/15/19 Rockport(SJHSB)	146.88
Athletics Department	RISD Transportation Division	9321901120	184 E 36 6494 40 932 0 91 000	4/18/19 OrangeGrove(RHSSB)	73.44
High School Band	RISD Transportation Division	9261900327	199 E 36 6494 00 925 0 99 000	5/10/19 RDEL(Band)	4.89
Superintendent Office	RISD Transportation Division	7011900428	199 E 11 6494 00 945 0 11 000	2/28/19 CCTX(SuPt)	179.11
San Pedro Elementary	RISD Transportation Division	1011900057	199 E 11 6494 01 101 0 11 000	4/23/19 KingHS(SanPedro)	77.24
Salazar Cross Roads	Rod &Roll's	51900038	199 E 11 6499 02 005 0 11 000	Course Completion Celebration 5/22/19	169.36
Athletics Department	Rodriguez, Marina	0	184 E 36 6411 60 932 0 91 000	Reimbursement for gas on 5/12/19 card did not work paid with own Ccard	22.04
Seale JHS	School Check In	411900038	199 E 11 6499 04 041 0 11 000	SCHOOL CHECK IN FEE	250.00
Seale JHS	School Datebooks	9491900294	199 E 11 6399 00 041 0 21 000	Supplies & Materials	135.65
Athletics	School Health Corporation	9321900675	184 E 36 6399 50 932 0 91 000	(Athletic Trainer)Supplies	441.24
Lotspeich Elementary	Shriver Office Supply	9491900273	199 E 11 6399 00 103 0 21 000	Supplies & Materials	635.00
High School Choir	Sizzling Caesars	9241900075	199 E 36 6499 00 926 0 99 000	RECHS Choir & Guitar students 5/14/19	125.00
Robstown HS	TASSP	11900589	199 E 23 6495 00 001 0 99 000	TAASP Membership fee S. Romero	240.00
Special Ed Department	TCASE	9331900262	199 E 21 6411 10 933 0 23 000	Conference P. Kwiatkowskie & Notebook	435.00
Special Ed Department	TCASE	9331900263	199 E 21 6495 10 933 0 23 000	MEMBERSHIP-P Kwatskoski	125.00
Business Office	Texas Department Of Information Resources	7301900143	199 E 51 6256 00 945 0 99 000	Long Distance Services	83.46
Maintenance Department	Texas Multi-Chem Corp	9361900411	199 E 51 6319 82 936 0 99 000	PLAY BALL CONDITIONER	530.00
Maintenance Department	United Rentals (North America) Inc	9361900397	199 E 51 6269 88 936 0 99 000	Gene Lift for Repairs	947.42
Athletics Department	Vargas, Marco	9321901128	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 4/13/19 - Zapata	85.00
Food Service Department	Verizon Wireless	9381900078	101 E 35 6342 01 938 0 99 000	Wireless phones for CN employees	180.58
Business Office	Wal-Mart Community	7301900352	199 E 61 6499 12 945 0 99 000	District Wide Literacy Meeting	262.76
Robstown HS	Wal-Mart Community	11900315	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	109.72
Robstown HS	Wal-Mart Community	11900527	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	175.73

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Robstown HS	Wal-Mart Community	11900585	199 E 11 6399 00 001 0 22 000	Culinary Class	84.60
Robstown HS	Wal-Mart Community	11900446	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	92.27
District Wide	Wal-Mart Community	7301900354	199 E 41 6499 00 945 0 99 000	Snacks for Registration for next school yr.	128.63
Salazar Cross Roads	Wal-Mart Community	51900029	199 E 11 6499 01 005 0 11 000	celebrations, perfect attendance Saturday Camps	98.64
Ortiz Intermediate	Wal-Mart Community	421900117	199 E 13 6499 13 042 0 11 000	Snacks for teacher meetings	50.04
Robert Driscoll Elementary	Wal-Mart Community	1051900126	199 E 13 6499 00 105 0 11 000	SNACKS/INCENTIVES STAFF Meetings	240.74
Health Services	Wal-Mart Community	9271900031	199 E 31 6339 00 927 0 99 000	STARR testing	71.71
Robert Driscoll Elementary	Wal-Mart Community	1051900095	199 E 13 6499 00 105 0 11 000	INCENTIVES/SNACKS	145.19
Robert Driscoll Elementary	Wal-Mart Community	1051900096	199 E 11 6499 00 105 0 11 000	Incentives for Perfect Attendance	149.11
Robert Driscoll Elementary	Wal-Mart Community	1051900122	199 E 13 6499 00 105 0 11 000	TEACHER APPRECIATION.	208.14
Robert Driscoll Elementary	Wal-Mart Community	1051900123	199 E 23 6499 00 105 0 99 000	INCENTIVES AND SNACKS	197.16
Lotspeich Elementary	Wal-Mart Community	9331900140	199 E 11 6399 10 103 0 23 000	Life SKILLS cooking supplies	99.01
Lotspeich Elementary	Wal-Mart Community	9331900141	199 E 11 6399 10 103 0 23 000	Life SKILLS Supplies	99.19
Seale JHS	Wal-Mart Community	411900123	199 E 36 6499 00 041 0 99 000	TOP 10 Banquete Student Incentives	566.02
				INCENTIVES	
Seale JHS	Wal-Mart Community	411900158	199 E 36 6499 00 041 0 99 000	DECOR FOR TOP 10 BANQUET	308.42
Seale JHS	Wal-Mart Community	411900065	199 E 13 6499 01 041 0 11 000	STAFF DEVELOPMENT	269.66
Seale JHS	Wal-Mart Community	411900160	199 E 36 6499 01 041 0 99 000	STUDENT INCENTIVES	344.64
High School Band	Whataburger	9261900340	199 E 36 6412 00 925 0 99 000	RECHS Mariachi. 1/17/19	105.96
Special Ed Department	Garcia, Maria	9331900207	480 E 31 6299 00 933 0 99 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	3,000.00
				Spanish Translation of ARD Reports & Diagnostic Students Testing	750.00
Special Ed Department	Garcia, Maria	9331900057	480 E 31 6299 00 933 0 99 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	750.00
				Speech Services	222.50
Special Ed Department	Long Speech Services Llc	9331900181	480 E 31 6299 00 933 0 99 000	Speech Services	222.50
Robstown HS	Pro Signs	7301900361	696 E 81 6629 00 001 0 99 000	Wall Mural for RECHS	3,200.00
High School Band	Balboa, Lucas	9261900315	461 E 36 6299 00 925 0 99 000	Consultant Marching Camp-Color Guard	1,000.00
High School Band	Cabrera, Charles Jr	0	461 E 36 6412 00 925 0 00 000	Reimbursement for meals/Parking ticket to San Antonio 5/27-28/19 Band	1,788.98
				Reimbursement for meals for Band Sr. Appreciaiton Meal on 5/13/19	687.22
High School Band	Cabrera, Charles Jr	0	461 E 36 6412 00 925 0 00 000	Reimbursement for meals for Band Sr. Appreciaiton Meal on 5/13/19	687.22
High School Band	Cabrera Bakery	9261900347	461 E 36 6499 00 925 0 99 000	Cakes and Pan De Polbo EOY	245.00
Robstown HS	Cafe Venture Company	11900610	865 E 36 6412 23 001 0 99 000	STUDENT COUNCIL 5/29/19	154.00
Seale JHS	Cheerleading Company	411900179	865 E 36 6299 02 041 0 99 000	Deposit for Cheerleader Uniform	4,000.00
High School Band	Cici'S Pizza	9261900343	461 E 36 6412 00 925 0 00 000	RECHS Band trip on 5/28/19	496.00
San Pedro Elementary	Education Service Center	1011900039	865 E 36 6412 30 101 0 99 000	5/15/19 Early Scholars Academy Fee	300.00
Ortiz Intermediate	GIGS Inc	421900120	865 E 36 6499 09 042 0 99 000	FUN & FIELD DAY 5/22/19	200.00
Ortiz Intermediate	GIGS Inc	421900120	865 E 36 6499 50 042 0 99 000	FUN & FIELD DAY 5/22/19	350.00
Ortiz Intermediate	GIGS Inc	421900120	865 E 36 6499 65 042 0 99 000	FUN & FIELD DAY 5/22/19	100.00
Ortiz Intermediate	GIGS Inc	421900120	865 E 36 6499 02 042 0 99 000	FUN & FIELD DAY 5/22/19	350.00
Ortiz Intermediate	Kona Ice Of San Patricio Country	121900085	865 E 36 6499 14 042 0 99 000	Snowcones for reading champs	247.20
Athletics Department	Mira's Sportwear	9321901227	461 E 36 6499 70 932 0 91 000	Shirts for players	1,286.00
Athletics Department	Mira's Sportwear	9321901227	461 E 36 6399 69 932 0 91 000	Shirts for players	-
Athletics Department	R & R Sports	9321901281	865 E 36 6499 83 932 0 91 000	Shirts for Area Track Kids	736.95
Athletics Department	R & R Sports	9321901282	865 E 36 6499 83 932 0 91 000	Shirts for Regional Track Kids	586.35
Athletics Department	R & R Sports	9321901283	865 E 36 6499 83 932 0 91 000	Shirts for State Track Kids	282.75
Lotspeich Elementary	Sizzling Caesars	1031900048	865 E 36 6499 30 103 0 99 000	Attendance & A & A&B& Honor Roll	135.00

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Business Office	Sizzling Caesars	7301900374	461 E 36 6499 00 945 0 99 000	2019 Operation Graduation on 5/24/19	175.00
San Pedro Elementary	Sizzling Caesars	1011900071	865 E 36 6499 30 101 0 99 000	2nd Gr EOYcelebration on 5/21/19	56.89
Robstown HS	Subway	11900575	865 E 36 6499 13 001 0 99 000	GRADUATION OPERATION 5/24/19	195.98
High School Band	Torres, Marissa	9261900314	461 E 36 6299 00 925 0 99 000	Consultant for RECHS Camp Marching	1,000.00
Robstown HS	Whataburger	11900574	865 E 36 6499 13 001 0 99 000	Senior Practice	470.80
Robstown HS	Whataburger	11900576	865 E 36 6499 13 001 0 99 000	GRADUATION OPERATION 5/25/19	242.08
High School Band	Whataburger	9261900349	461 E 36 6412 92 925 0 99 000	Lunch Mariachi on 5/24/19	125.06
Ortiz Intermediate	World's Finest Chocolates, Inc	421900107	865 E 36 6499 23 042 0 99 000	Student Council fundraiser	8,495.00
Ortiz Intermediate	Sam's Club Direct	421900095	865 E 36 6499 09 042 0 99 000	Incentive for PA, Honor Roll & Student Socials	173.06
Robstown HS	Sam's Club Direct	11900587	865 E 36 6499 13 001 0 99 000	SENIORS TAILGATING	306.14
Federal Program	Alice Newspapers Inc	9341900058	211 E 61 6499 00 934 9 24 000	Pre-K Registration Announcement	993.20
Federal Program	Aransas County ISD	9341900443	458 E 93 6493 01 999 8 23 ACI	Autism Grant reimbursement for professional stipends	1,770.98
Federal Program	Aransas County ISD	9341900447	458 E 93 6493 03 999 8 23 ACI	AUTISM GRANT reimbursement for instructional materials	4,252.41
Federal Program	Aransas County ISD	9341900448	458 E 93 6493 03 999 8 23 ACI	AUTISM GRANT reimbursement for instructional materials	314.51
21st Century	Barnes & Noble	9701900392	265 E 11 6399 00 699 9 24 000	Books for Summer School	4,944.00
21st Century	Bay Area Sports	9701900511	265 E 11 6399 00 699 9 24 000	Summer School Program Crafty Class	250.00
21st Century	Bay Area Sports	9701900522	265 E 11 6399 00 699 9 24 000	Materials for 21st Century Ace Program	400.00
21st Century	Bay Area Sports	9701900523	265 E 11 6399 00 699 9 24 000	Materials for ACE Program	400.00
21st Century	Bay Area Sports	9701900524	265 E 11 6399 00 699 9 24 000	Materials for ACE Program	400.00
21st Century	Bay Area Sports	9701900525	265 E 11 6399 00 699 9 24 000	Materials for ACE Program	400.00
21st Century	Bay Area Sports	9701900526	265 E 11 6399 00 699 9 24 000	Materials for ACE Program	400.00
21st Century	Bay Area Sports	9701900527	265 E 11 6399 00 699 9 24 000	Materials for ACE Program	400.00
21st Century	Bay Area Sports	9701900528	265 E 11 6399 00 699 9 24 000	Materials for ACE Program	400.00
Salazar Cross Roads	Bay Area Sports	9701900533	265 E 11 6399 00 005 9 24 000	Cricut Craft class @ SCA	350.00
Seale JHS	Boys & Girls Club	9701900020	265 E 11 6219 00 041 9 24 000	Services for 21st Century Ace Program	350.00
Ortiz Intermediate	Boys & Girls Club	9701900020	265 E 11 6219 00 042 9 24 000	Services for 21st Century Ace Program	350.00
San Pedro Elementary	Boys & Girls Club	9701900020	265 E 11 6219 00 101 9 24 000	Services for 21st Century Ace Program	350.00
Lotspeich Elementary	Boys & Girls Club	9701900020	265 E 11 6219 00 103 9 24 000	Services for 21st Century Ace Program	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900020	265 E 11 6219 00 105 9 24 000	Services for 21st Century Ace Program	350.00
21st Century	Boys & Girls Club	9701900020	265 E 11 6219 00 699 9 24 000	Services for 21st Century Ace Program	350.00
Robstown HS	Coca Cola Southwest Beverages	9701900429	265 E 11 6499 00 001 9 24 000	Refreshments for RECHS.	389.04
Ortiz Intermediate	Coca Cola Southwest Beverages	9701900435	265 E 11 6499 00 042 9 24 000	Refreshments for Ortiz.	232.80
21st Century	Coca Cola Southwest Beverages	9701900451	265 E 21 6499 00 970 9 24 000	Refreshments for 21st Century Ace Prog.	400.80
Robstown HS	College Board AP	9701900323	265 E 11 6339 00 001 9 24 000	Testing materials-TSI Class	1,198.75
Seale JHS	Fun Express LLC	9701900475	265 E 11 6399 00 041 9 24 000	Supplies for SJH	108.13
21st Century	Garcia, Monica	9701900540	265 E 61 6299 00 970 9 24 000	Family Engagement - Step by Step Canvas Painting	900.00
St. Anthony's	Gateway Printing & Office Supply	9341900429	211 E 11 6399 00 800 9 30 000	Supplies	694.11
St. Anthony's	Gateway Printing & Office Supply	9341900430	211 E 11 6399 00 800 9 30 000	COPY PAPER	946.75
Federal Program	Hall, Natalie	0	289 E 13 6411 00 934 9 24 000	Meals/mileage on 6/2-7/19 for National Council for Behavior Health	408.16
Federal Program	Hampton Inn-Homewood Suites Houston	9341900432	289 E 13 6411 00 934 9 24 000	Lodging for N. Hall & R. Moreno on 6/2-7/19 - Nat. Council for Behavior Health	1,158.65
Robstown HS	Hobby Lobby	9701900508	265 E 11 6399 00 001 9 24 000	Crafting classroom activities for RECHS	273.50

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Robstown HS	Hobby Lobby	9701900509	265 E 11 6399 00 001 9 24 000	Crafting classroom activities for RECHS	273.50
Salazar Cross Roads	Hobby Lobby	9701900529	265 E 11 6399 00 005 9 24 000	Supplies for SCA	315.00
Salazar Cross Roads	Hobby Lobby	9701900530	265 E 11 6399 00 005 9 24 000	Materials for SCA	250.00
Ortiz Intermediate	Hobby Lobby	9701900536	265 E 11 6399 00 042 9 24 000	Supplies for Ortiz	200.00
Ortiz Intermediate	Hobby Lobby	9701900537	265 E 11 6399 00 042 9 24 000	Materials for Ortiz	200.00
Salazar Cross Roads	Home Depot	9701900324	265 E 11 6399 00 005 9 24 000	Beautification Day @ SCA.	249.37
Ortiz Intermediate	Home Depot	9701900399	265 E 11 6399 00 042 9 24 000	Instructional supplies for Ortiz	199.99
Robert Driscoll Elementary	Home Depot	9701900385	265 E 11 6399 00 105 9 24 000	General supplies @ RDEL	149.43
Lotspeich Elementary	Home Depot	9701900417	265 E 11 6399 00 103 9 24 000	General supplies @ Lotspiech	100.08
Salazar Cross Roads	Home Depot	9701900405	265 E 11 6399 00 005 9 24 000	Supplies for SCA	197.74
Salazar Cross Roads	Home Depot	9701900406	265 E 11 6399 00 005 9 24 000	Supplies for SCA	200.42
21st Century	Home Depot	9701900454	265 E 61 6399 00 970 9 24 000	Supplies ACE Program Family Activities	196.49
21st Century	Imaginaruim Of South Texas	9701900450	265 E 11 6412 00 699 9 24 000	Students with innovative Learning experiences for 21st Century Ace Prog.	350.00
Lotspeich Elementary Federal Program	Lakeshore Learning Materials Moreno, Rosa	9701900427 0	265 E 11 6399 00 103 9 24 000 289 E 13 6411 00 934 9 24 000	Instructional supplies for Lotspeich Meals on 6/2-7/19 for National Council for Behavior Health	683.28 164.00
St. Anthony's	Quill Corporation	9341900425	211 E 11 6399 00 800 9 30 000	INK CARTRIDGES	1,518.95
21st Century	RISD Print Shop	9701900403	265 E 21 6499 02 970 9 24 000	21st Century ACE Program for RECHS	1,500.00
21st Century	S & J Bakery	9701900154	265 E 61 6499 00 970 9 24 000	Family Engagement Events.	74.85
21st Century	S & J Bakery	9701900155	265 E 61 6499 00 970 9 24 000	Family Engagement Events.	75.00
Robstown HS	Sam's Club Direct	9701900310	265 E 11 6499 00 001 9 24 000	Snacks for RECHS	248.07
Robstown HS	Sam's Club Direct	9701900311	265 E 11 6499 00 001 9 24 000	Refreshments for RECHS	249.99
Ortiz Intermediate	Sam's Club Direct	9701900345	265 E 11 6499 00 042 9 24 000	Refreshment and snacks for Ortiz	149.29
21st Century	Sam's Club Direct	9701900402	265 E 61 6499 00 970 9 24 000	Family Engagement Events.	214.68
Lotspeich Elementary	Sam's Club Direct	9701900065	265 E 11 6499 00 103 9 24 000	Refreshments@ Lotspeich	99.22
Seale JHS	Sam's Club Direct	9701900367	265 E 11 6499 00 041 9 24 000	Refreshments for SJH	199.17
Seale JHS	Sam's Club Direct	9701900409	265 E 11 6399 00 041 9 24 000	Culinary supplies for SJH	198.88
Salazar Cross Roads	Sam's Club Direct	9701900174	265 E 11 6499 00 005 9 24 000	Refreshments for SCA	200.01
21st Century	Sam's Club Direct	9701900330	265 E 61 6499 00 970 9 24 000	Refreshments for Family Events	70.29
Lotspeich Elementary	Sam's Club Direct	9701900297	265 E 11 6499 00 103 9 24 000	Snacks for Lotspeich	197.19
Seale JHS	Sam's Club Direct	9701900369	265 E 11 6499 00 041 9 24 000	Refreshments for SJH	210.33
Robert Driscoll Elementary	Sam's Club Direct	9701900377	265 E 11 6499 00 105 9 24 000	Refreshments for RDEL	100.30
Robstown HS	Sam's Club Direct	9701900400	265 E 11 6499 00 001 9 24 000	Snacks for RECHS.	97.14
Ortiz Intermediate	Sam's Club Direct	9701900433	265 E 11 6499 00 042 9 24 000	Supplies for Ortiz	197.88
Robert Driscoll Elementary	Sam's Club Direct	9701900371	265 E 11 6499 00 105 9 24 000	Refreshments @ RDEL	395.98
Robert Driscoll Elementary	School Specialty Inc	9341900400	457 E 11 6399 00 105 8 24 000	DYSLEXIA GRANT instructional materials	711.12
Lotspeich Elementary	School Specialty Inc	9341900400	457 E 11 6399 00 103 8 24 000	DYSLEXIA GRANT instructional materials	710.92
San Pedro Elementary	School Specialty Inc	9341900400	457 E 11 6399 00 101 8 24 000	DYSLEXIA GRANT instructional materials	710.92
Ortiz Intermediate	Shriver Office Supply	9701900431	265 E 11 6399 00 042 9 24 000	Instructional supplies @ Ortiz	327.42
21st Century	Shriver Office Supply	9701900444	265 E 11 6399 00 699 9 24 000	Supplies for Summer School	5,354.52
21st Century	Shriver Office Supply	9701900445	265 E 11 6399 00 699 9 24 000	Instructional Summer Supplies	6,405.12
21st Century	Shriver Office Supply	9701900446	265 E 11 6399 00 699 9 24 000	Instructional Summer Supplies	8,298.12
21st Century	Shriver Office Supply	9701900447	265 E 11 6399 00 699 9 24 000	Supplies for Summer School	6,570.48
21st Century	Shriver Office Supply	9701900491	265 E 11 6399 00 699 9 24 000	Instructional supplies for RECHS	193.05
Lotspeich Elementary	Shriver Office Supply	9701900477	265 E 51 6319 00 103 9 24 000	Custodial supplies for Lotspeich	167.17

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21st Century	Shriver Office Supply	9701900482	265 E 11 6399 00 699 9 24 000	Supplies for SJH	1,135.65
21st Century	Shriver Office Supply	9701900479	265 E 11 6399 00 699 9 24 000	Supplies for Summer School	3,154.89
Ortiz Intermediate	Shriver Office Supply	9701900501	265 E 11 6399 00 042 9 24 000	Supplies for Ortiz	298.00
Salazar Cross Roads	Shriver Office Supply	9701900514	265 E 21 6399 00 005 9 24 000	General supplies	1,000.00
21st Century	Shriver Office Supply	9701900514	265 E 36 6399 00 970 9 24 000	General supplies	300.11
Ortiz Intermediate	Shriver Office Supply	9701900538	265 E 21 6399 00 042 9 24 000	Supplies for Ortiz	192.90
Ortiz Intermediate	Sizzling Caesars	9701900341	265 E 11 6499 00 042 9 24 000	Pizza's @ Ortiz	75.00
Salazar Cross Roads	Sizzling Caesars	9701900461	265 E 11 6499 00 005 9 24 000	Pizza's for SCA	59.34
Maintenance Department	A & C Fire Equipment Co	9361900357	199 E 51 6249 88 936 0 99 000	Service for District Repairs	502.50
SUPERINTENDENT'	Acosta, Ramon	7011900537	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/1/19 for 6 hrs	210.00
SUPERINTENDENT'	Acosta, Ramon	7011900539	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/1,2/19 - 6 hrs.	210.00
SUPERINTENDENT'	Acosta, Ramon	7011900540	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/2,3/19 for 9 hrs.	315.00
Maintenance Department	Airgas Usa, LLC	9361900413	199 E 51 6269 88 936 0 99 000	Lease Renewal for Gas Cyclers	133.51
SUPERINTENDENT'	Alaniz, Aaron	7011900534	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/6/19 for 4.5 hrs.	157.50
Athletics Department	Alert Services	9321901223	184 E 36 6399 50 932 0 91 000	Tape	117.00
SUPERINTENDENT'	Armstrong, Jordan	7011900527	199 E 52 6299 00 929 0 99 000	SJH Security on 4/29/19 for 5 hr.	175.00
SUPERINTENDENT'	Armstrong, Jordan	7011900530	199 E 52 6299 00 929 0 99 000	SJH Security on 5/6,7,8,10/19 for 14 hrs.	490.00
SUPERINTENDENT'	Armstrong, Jordan	7011900535	199 E 52 6299 00 929 0 99 000	SJH Security on 5/7/19 for 6 hrs.	210.00
Ortiz Intermedi	Barrera, Rene	421900090	199 E 13 6339 13 042 0 11 000	Lunch for STAAR testing 5/13/19	150.00
Athletics Department	Bishop ISD	9321900971	184 E 36 6412 44 932 0 91 000	(Softball) Tournament Fee 3/7 & 3/9/19	200.00
Ortiz Intermediate	CC Distributors	421900072	199 E 11 6399 00 042 0 11 000	copier paper	1,556.50
Athletics Department	Cici'S Pizza Five Pts	9321901174	184 E 36 6412 43 932 0 91 000	(SJH Baseball) Ingleside Tournament 4/7/19	105.00
Robstown HS	Classy Promo	11900563	199 E 61 6299 00 001 0 99 000	TOP TEN STUDENT Building Banner	2,800.00
Athletics Department	Delgado, Valdemar	9321901194	184 E 36 6299 60 932 0 91 000	(SJH Softball) Official on 4/11/19	135.00
Robstown HS	Dubois Psychological Clinic	9331900236	199 E 31 6299 10 001 0 23 000	Psychological Testing	112.50
Seale JHS	Dubois Psychological Clinic	9331900236	199 E 31 6299 10 041 0 23 000	Psychological Testing	112.50
Ortiz Intermediate	Dubois Psychological Clinic	9331900236	199 E 31 6299 10 042 0 23 000	Psychological Testing	112.50
San Pedro Elementary	Dubois Psychological Clinic	9331900236	199 E 31 6299 10 101 0 23 000	Psychological Testing	112.50
Lotspeich Elementary	Dubois Psychological Clinic	9331900236	199 E 31 6299 10 103 0 23 000	Psychological Testing	112.50
Robert Driscoll Elementary	Dubois Psychological Clinic	9331900236	199 E 31 6299 10 105 0 23 000	Psychological Testing	112.50
Robstown HS	Fasclampitt Paper Co	9431900032	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	5,302.50
Maintenance Department	Fast Signs	9361900379	199 E 51 6319 89 936 0 99 000	SIGN FOR 2019 GRADUATION	389.87
Maintenance Department	Ferguson Enterprises Inc #116	9361900387	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	407.58
Maintenance Department	Ferguson Enterprises Inc #116	9361900352	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	391.20
Salazar Cross Roads	Fun Express LLC	51900035	199 E 11 6299 00 005 0 11 000	SCA Student Graduation Celebration	125.49
Curriculum Office	Gateway Printing & Office Supply	9491900298	199 E 11 6399 00 958 0 21 000	SUPPLIES & Materials	315.30
Robstown HS	Gateway Printing & Office Supply	11900561	199 E 11 6399 10 001 0 11 000	Instructional Supplies	995.06
SUPERINTENDENT'	Gonzalez, Marco	7011900529	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/29,5/7,9/19 13.50 hrs.	472.50
SUPERINTENDENT'	Gonzalez, Marco	7011900541	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/4/19 for 3 hrs.	105.00
Ortiz Intermediate	Gulf Coast Paper Co	421900122	199 E 51 6319 00 042 0 99 000	custodial supplies	1,945.84
San Pedro Elementary	Gulf Coast Paper Co	1011900073	199 E 51 6319 00 101 0 99 000	Custodial supplies.	754.60
Robstown HS	Hagne, Jazette	0	199 E 13 6411 00 001 0 22 000	Meals to State Degree Check for FFA-6/5-6/19	54.00
Curriculum Office	HDL Enterprises	9491900067	199 E 11 6499 02 949 0 99 000	Teacher of the Year	1,350.00
Athletics Department	Home Depot	9321901188	184 E 36 6399 60 932 0 91 000	(Powerlifting) Supplies	588.80
Maintenance Department	Home Depot	9361900376	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	388.81
Maintenance Department	Home Depot	9361900304	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	141.47

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Maintenance Department	Johnstone Supply Co	9361900394	199 E 51 6319 83 936 0 99 000	HVAC Supplies	505.58
Maintenance Department	Johnstone Supply Co	9361900400	199 E 51 6319 83 936 0 99 000	CHILL WATER PUMP FOR A/C AT SJH	1,299.50
SUPERINTENDENT'	Keys Ideas Inc.	7011900510	199 E 41 6299 03 945 0 99 000	Videos on the story of Robstown ISD	9,950.00
Curriculum Office	Los Altos De Jalisco	9491900052	199 E 13 6499 27 949 0 99 000	EOY Breakfast 5/24/19	597.00
Curriculum Office	Los Altos De Jalisco	9491900171	199 E 13 6499 27 949 0 99 000	Professional Development 5/28/19	119.40
Transportation Department	Mercedes-Benz Fiancial Services Usa Llc	7301900290	199 E 71 6512 00 931 0 99 000	Lease School Buses # 102496 (2nd)	61,010.36
Athletics Department	Mira's Sportwear	9321901218	184 E 36 6399 59 932 0 91 000	shirts needed for boys	163.00
Athletics Department	Mira's Sportwear	9321901219	184 E 36 6399 59 932 0 91 000	shirts needed for boys	132.00
SUPERINTENDENT'	Morin, Michael	7011900532	199 E 52 6299 00 929 0 99 000	SJH Security on 5/9/19 for .75	26.25
SUPERINTENDENT'	Morin, Michael	7011900533	199 E 52 6299 00 929 0 99 000	SJH Security on 5/9/19 for 3 hrs.	105.00
Athletics Department	Munoz, Chloe	9321901195	184 E 36 6299 60 932 0 91 000	(SJH Softball) Officials on 4/11/19	135.00
Technology Department	Nextel	9401900037	199 E 51 6256 00 940 0 99 000	Administrators cell phones & Data Usage	2,318.75
Athletics Department	Olmos, Rudy II	9321900295	184 E 36 6291 31 932 0 91 000	(SJH Football) Official on 10/18/18	65.00
High School Band	Papa John's Pizza	9261900348	199 E 36 6412 00 925 0 99 000	5.23.2019 REHCS Band	172.00
High School Choir	Peppard, Mark	0	199 E 36 6411 00 926 0 99 000	Meals to Pflgerville on 6/1/19 for TX State Solo & Ensemble Contest	21.00
High School Choir	Peppard, Mark	0	199 E 36 6412 00 926 0 99 000	Meals to Pflgerville on 6/1/19 for TX State Solo & Ensemble Contest	42.00
Athletics Department	Premont ISD	9321900562	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Fee 12/6-8/18	200.00
Business Office	R & R Sports	7301900373	199 E 41 6299 00 945 0 99 000	Shirts for EOY	580.50
PERSONNEL OFFICE	RISD Print Shop	7351900041	199 E 41 6399 02 735 0 99 000	EOY Programs	427.50
Robstown HS	RISD Print Shop	11900597	199 E 61 6299 00 001 0 99 000	Award/Graduation Programs, etc.	1,662.00
Business Office	RISD Transportation Division	9321900742	199 E 36 6494 00 945 0 99 000	5/11/19 Victoria Baseball Playoff	259.35
Business Office	RISD Transportation Division	9321900879	199 E 36 6494 00 945 0 99 000	5/11/19 Victoria Baseball Playoff	244.80
Business Office	RISD Transportation Division	9321900889	199 E 36 6494 00 945 0 99 000	5/18/19 CabinessField Baseball Playoff	58.20
Business Office	RISD Transportation Division	9321900986	199 E 36 6494 00 945 0 99 000	5/17/19 CabinessField Baseball Playoff	64.60
SUPERINTENDENT'	Robstown Area Development Comm	7011900546	199 E 61 6499 00 945 0 99 000	RADC 23rd Annual Banquet-6/13/19	750.00
Curriculum Office	Rod &Roll's	9491900049	199 E 13 6499 27 949 0 99 000	EOY Breakfast 5/24/19	359.92
Curriculum Office	S & J Bakery	9491900050	199 E 13 6499 27 949 0 99 000	EOY Breakfast	590.00
SUPERINTENDENT'	Salinas, Monica	7011900538	199 E 52 6299 00 929 0 99 000	SJH Security on 5/7/19 for 8.25 hrs.	288.75
Robstown HS	Sam's Club Direct	11900144	199 E 11 6399 00 001 0 22 000	CULINARY ARTS	424.13
Robstown HS	Sam's Club Direct	11900128	199 E 13 6499 15 001 0 11 000	STAFF DEVELOPMENT	441.48
Ortiz Intermediate	Sam's Club Direct	421900092	199 E 13 6339 13 042 0 11 000	STAAR TESTING	202.76
Ortiz Intermediate	Sam's Club Direct	421900109	199 E 13 6339 13 042 0 11 000	Teachers for STAAR testing	102.66
Ortiz Intermediate	Sam's Club Direct	421900116	199 E 13 6499 13 042 0 11 000	Snacks for Meeting	134.65
Maintenance Department	Sherman, George	9361900398	199 E 51 6249 88 936 0 99 000	DEACTIVATE BELLS Testing	500.00
Robstown HS	Shriver Office Supply	11900579	199 E 11 6399 10 001 0 11 000	CLASSROOM SUPPLIES:	1,805.25
Seale JHS	Shriver Office Supply	411900180	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	297.56
Robstown HS	Sizzling Caesars	11900594	199 E 36 6499 01 001 0 99 000	CHEER /DANCE 5/13/19	20.99
High School Choir	South Texas Graduation	9241900045	199 E 36 6499 00 926 0 99 000	letterman jackets & Graduation Cords	202.50
High School Band	SpringHill Suites Austin North	9261900317	199 E 36 6412 00 925 0 99 000	Lodging Band-UIL TX State Solo&Ensemble 6/2/19	684.25
SUPERINTENDENT'	Tagle, Filberto III	7011900536	199 E 52 6299 00 929 0 99 000	Prom Security on 5/4/19 for 4 hrs	140.00
SUPERINTENDENT'	TASB, Inc	7011900512	199 E 41 6411 00 701 0 99 000	Supt. Summer Leadership Leadership Conference on 6/13-16/19	395.00
SCHOOL BOARD FUND	TASB, Inc	7011900512	199 E 41 6419 00 702 0 99 000	Board Member Summer Leadership Conference 6/12-16/19	2,765.00

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High School Choir	Texas Choral Directors Association	9241900085	199 E 36 6411 00 926 0 99 000	M Peppard Membership & Convention	180.00
Junior High Choir	Texas Choral Directors Association	9241900086	199 E 36 6411 00 924 0 99 000	G Ledesma membership & Convention	180.00
San Pedro Elementary	Toshiba Business Solutions	1011900055	199 E 11 6499 00 101 0 11 000	CM15072145 - Overages	277.05
Seale JHS	United States Post Office	411900156	199 E 61 6399 00 041 0 99 000	POSTAGE FOR MAILINGS	1,000.00
Business Office	Verizon Business	7301900156	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Athletics Department	Veterans Memorial High School	9321900773	184 E 36 6412 44 932 0 91 000	(Softball) Tourn. Fees - 2/15-19/19	250.00
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900494	199 E 41 6211 01 945 0 99 000	Tax limitation agreements 2018	8,602.00
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900495	199 E 41 6211 01 945 0 99 000	Tax limitation agreements 2018	3,000.00
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900496	199 E 41 6211 01 945 0 99 000	Tax limitation agreements 2018	3,000.00
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900497	199 E 41 6211 01 945 0 99 000	Tax limitation agreements 2018	4,000.00
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900498	199 E 41 6211 01 945 0 99 000	Tax limitation agreements 2018	4,461.42
Athletics Department	Westfall, William	9321900914	184 E 36 6291 43 932 0 91 000	Announcer for Baseball Season	825.00
Business Office	Whataburger	9321901225	199 E 36 6412 00 945 0 99 000	Playoff game on 5/17/19-Sinton	289.35
Business Office	Whataburger	9321901226	199 E 36 6412 00 945 0 99 000	Playoff game on 5/18/19-Sinton	366.41
Athletics Department	Williams, Roy	0	184 E 36 6411 60 932 0 91 000	Reimbursement for Gas Card-State Track Meet Gas Card did not work-Austin, 5/11-12/19	24.66
Seale JHS	Xerox Corporation	411900013	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411900013	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411900013	199 E 11 6499 00 041 0 11 000	6TB440435	81.33
Seale JHS	Xerox Corporation	411900025	199 E 11 6249 00 041 0 11 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411900025	199 E 11 6269 00 041 0 11 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411900025	199 E 11 6499 00 041 0 11 000	8TB568113	63.29
SUPERINTENDENT'	Xerox Corporation	7011900149	199 E 41 6249 00 701 0 99 000	RFX050056	202.89
SUPERINTENDENT'	Xerox Corporation	7011900149	199 E 41 6269 00 701 0 99 000	RFX050056	400.00
SCHOOL BOARD FUND	Xerox Corporation	7011900414	199 E 41 6399 00 702 0 99 000	RFX050056Overage	60.00
Curriculum Office	Xerox Corporation	9491900260	199 E 11 6499 00 949 0 11 000	RFX050056Overage	121.08
Food Service Department	Xerox Corporation	9381900089	101 E 35 6342 01 938 0 99 000	MX4468114	346.44
Robert Driscoll Elementary	Xerox Corporation	1051900009	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900009	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900009	199 E 11 6499 00 105 0 11 000	6TB440422	62.93
Ortiz Intermediate	Xerox Corporation	421900031	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421900031	199 E 11 6499 00 042 0 11 000	6TB440449	414.19
Ortiz Intermediate	Xerox Corporation	421900031	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
					1,065,425.64