

List of Bills
June 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
BUSINESS OFFICE	Gignac & Associates LLP	7301900378	696 E 81 6629 00 001 0 99 000	Project # 17.27 RECHS Phase 2 Improment	6,200.00
High School Band	Cabrera, Charles Jr	0	461 E 36 6412 00 925 0 00 000	Reimbursement for meals 5/31-6/1/19	438.44
High School Band	Cantu, Mark	9261900354	461 E 36 6299 00 925 0 99 000	UIL State Solo & Ensemble Contest	
Robstown HS	Cici'S Pizza	11900539	865 E 36 6412 36 001 0 22 000	Presentor for RECHS Mariachi Camp	200.00
Seale JHS	Cici'S Pizza	411900177	865 E 36 6499 03 041 0 99 000	Choir Trip on 5/31/19	127.50
Ortiz Intermediate	HEB Food Store	421900110	865 E 36 6499 17 042 0 99 000	CHOIR STUDENTS 5/31/19	382.50
San Pedro Elementary	HEB Food Store	1011900063	865 E 36 6499 65 101 0 99 000	Reception for NEHS students	75.00
San Pedro Elementary	HEB Food Store	1011900070	865 E 36 6499 30 101 0 99 000	fruit for the EOY celebration	73.98
Lotspeich Elementary	HEB Food Store	1031900093	865 E 36 6499 30 103 0 99 000	Snacks for 2nd Gr. EOY Celebration	100.77
Lotspeich Elementary	HEB Food Store	1031900092	865 E 36 6499 30 103 0 99 000	Cake for Kinder graduation	137.74
Robstown HS	HEB Food Store	11900603	865 E 36 6499 13 001 0 99 000	Cake for 3rd grade farwell	146.64
Robert Driscoll Elementary	HEB Food Store	1051900130	865 E 36 6499 66 105 0 99 000	SENIOR WALK	98.60
Robstown HS	Meca Sportswear	11900532	865 E 36 6499 80 001 0 99 000	Kinder Graduation Cakes	75.96
Athletics Department	RISD Cafeteria Dept	9321901038	461 E 36 6499 93 932 0 91 000	Rotary Stoles	212.00
Lotspeich Elementary	RISD Cafeteria Dept	1031900095	865 E 61 6499 30 103 0 99 000	Concession For Basketball, Baseball/Softball	7,789.19
Robert Driscoll Elementary	Rod &Roll's	121900090	865 E 36 6499 14 105 0 99 000	Spaghetti Dinner for 3rd Gr. Farewell	900.00
Athletics Department	Trophyland, Inc	9321901237	865 E 36 6299 86 932 0 91 000	Reading/ice cream social for PK-3	245.00
Lotspeich Elementary	US Games	1031900127	865 E 36 6399 50 103 0 99 000	Missing Plaques at Athletic Banquet	63.00
San Pedro Elementary	Alonso, Vanessa	0	265 E 21 6411 00 101 9 24 000	Soft - Low Bounce TuffBell	674.28
Robert Driscoll Elementary	Arevalo, Abraham Jr	0	265 E 21 6411 00 105 9 24 000	Advancement for meals to San Antonio 6/12-14/19 for OSTI-Con 2019	54.00
21st Century	Carrion, Ayde	0	265 E 21 6411 00 970 9 24 000	Advancement for meals to San Antonio 6/12-14/19 for OSTI-Con 2019	54.00
Federal Program	CDW Government	9341900435	457 E 21 6399 00 934 8 24 000	Advancement for meals to San Antonio 6/12-14/19 for OSTI-Con 2019	54.00
Federal Program	CDW Government	9341900435	458 E 21 6399 00 934 8 23 000	DYSLEXIA & AUTISM -Scansnap	239.00
21st Century	Coca Cola Southwest Beverages	9701900506	265 E 21 6499 02 970 9 24 000	DYSLEXIA & AUTISM -Scansnap	239.94
21st Century	Duke University	9701900542	265 E 11 6412 00 699 9 24 000	Refresments for 21st Century Ace Program	1,601.76
21st Century	Follett School Solutions, Inc	9701900250	265 E 11 6399 00 101 9 24 000	Registration fee ACE Student @ SJH	300.00
21st Century	Garcia, Jennifer	0	265 E 21 6411 00 042 9 24 000	Instructional supplies-San Pedro	1,237.70
21st Century	Garcia, Monica	0	265 E 21 6411 00 041 9 24 000	Advancement for meals to San Antonio 6/12-14/19 for OSTI-Con 2019	54.00
Federal Program	Garcia, Monica	9341900452	457 E 61 6299 00 101 8 24 000	Advancement for meals to San Antonio 6/12-14/19 for OSTI-Con 2019	209.65
Federal Program	Garcia, Monica	9341900452	457 E 61 6299 00 103 8 24 000	Autism & Dyslexia Grant-Partent	200.00
Federal Program	Garcia, Monica	9341900452	457 E 61 6299 00 105 8 24 000	Engagement Painting Workshop	200.00
Federal Program	Garcia, Monica	9341900452	458 E 61 6299 00 101 8 23 000	Autism & Dyslexia Grant-Partent	200.00
Lotspeich Elementary	Garcia, Monica	9341900452	458 E 61 6299 00 103 8 23 000	Engagement Painting Workshop	200.00

List of Bills
June 2019

Robert Driscoll Elementary	Garcia, Monica	9341900452	458 E 61 6299 00 105 8 23 000	Autism & Dyslexia Grant-Partent Engagement Painting Workshop	200.00
St. Anthony's Special Ed Department	Gateway Printing & Office Supply	9341900428	211 E 11 6399 00 800 9 30 000	Supplies-St. Anthony	336.13
Robert Driscoll Elementary	Gateway Printing & Office Supply	9331900296	224 E 21 6399 01 933 9 23 000	SUPPLIES	513.10
21st Century	Gopher	9331900303	224 E 11 6399 00 105 9 23 000	Adaptive PE material	151.98
21st Century	Grand Hyatt San Antonio Convention Center	9701900285	265 E 21 6411 00 970 9 24 000	Advancement for lodging OSTI-CON onference on 6/12-14/19	195.86
21st Century	Grand Hyatt San Antonio Convention Center	9701900285	265 E 21 6411 00 001 9 24 000	Advancement for lodging OSTI-CON onference on 6/12-14/19	195.88
21st Century	Grand Hyatt San Antonio Convention Center	9701900285	265 E 21 6411 00 005 9 24 000	Advancement for lodging OSTI-CON onference on 6/12-14/19	195.88
21st Century	Grand Hyatt San Antonio Convention Center	9701900285	265 E 21 6411 00 041 9 24 000	Advancement for lodging OSTI-CON onference on 6/12-14/19	195.88
21st Century	Grand Hyatt San Antonio Convention Center	9701900285	265 E 21 6411 00 042 9 24 000	Advancement for lodging OSTI-CON onference on 6/12-14/19	195.88
21st Century	Grand Hyatt San Antonio Convention Center	9701900285	265 E 21 6411 00 101 9 24 000	Advancement for lodging OSTI-CON onference on 6/12-14/19	195.88
21st Century	Grand Hyatt San Antonio Convention Center	9701900285	265 E 21 6411 00 103 9 24 000	Advancement for lodging OSTI-CON onference on 6/12-14/19	195.88
21st Century	Grand Hyatt San Antonio Convention Center	9701900285	265 E 21 6411 00 105 9 24 000	Advancement for lodging OSTI-CON onference on 6/12-14/19	195.88
21st Century	Grand Hyatt San Antonio Convention Center	9701900285	265 E 21 6411 01 970 9 24 000	Advancement for lodging OSTI-CON onference on 6/12-14/19	195.91
21st Century	Gulf Coast Paper Co	9701900404	265 E 51 6319 00 105 9 24 000	Custodial supplies RDEL	1,495.16
Federal Program	HEB Food Store	9341900416	211 E 61 6499 00 934 9 24 000	Snacks & PI Meeting	50.00
Federal Program	HEB Food Store	9341900417	211 E 61 6499 00 934 9 24 000	Snacks & PI Meeting	50.00
Federal Program	HEB Food Store	9341900426	211 E 61 6499 00 934 9 24 000	Snacks & PI Meeting	371.48
21st Century	HEB Food Store	9701900044	265 E 11 6399 00 005 9 24 000	Supplies for SCA Culinary	40.90
21st Century	HEB Food Store	9701900303	265 E 11 6499 00 103 9 24 000	Snacks for Lotspeich STAAR Camp	100.23
21st Century	HEB Food Store	9701900304	265 E 11 6499 00 103 9 24 000	Snacks for Lotspeich STAAR Camp	64.15
21st Century	HEB Food Store	9701900312	265 E 11 6499 00 001 9 24 000	Snacks for RECHS	36.63
21st Century	HEB Food Store	9701900254	265 E 11 6499 00 101 9 24 000	Snacks for San Pedro	198.72
21st Century	HEB Food Store	9701900217	265 E 11 6399 00 001 9 24 000	Cooking supplies for RECHS	46.85
21st Century	HEB Food Store	9701900302	265 E 11 6499 00 103 9 24 000	Refreshments for Lotspeich STAAR Camp	52.22
21st Century	HEB Food Store	9701900437	265 E 11 6499 00 042 9 24 000	Refreshments snacks for Ortiz	50.83
21st Century	HEB Food Store	9701900381	265 E 11 6499 00 105 9 24 000	Snacks for RDEL	74.93
21st Century	HEB Food Store	9701900382	265 E 11 6499 00 105 9 24 000	Snacks for RDEL	49.32
21st Century	HEB Food Store	9701900467	265 E 11 6499 00 005 9 24 000	Refreshments for SCA	56.88
21st Century	HEB Food Store	9701900364	265 E 11 6399 00 041 9 24 000	Supplies for SJH	194.11
21st Century	HEB Food Store	9701900410	265 E 11 6399 00 041 9 24 000	Culinary class supplies for SJH	144.83
21st Century	Hobby Lobby	9701900547	265 E 11 6399 00 041 9 24 000	Supplies for SJH	300.00
Federal Program	Lakeshore Learning Materials	9341900399	457 E 11 6399 00 105 8 24 000	DYSLEXIA GRANT- instructional Materials	470.69
Federal Program	Lakeshore Learning Materials	9341900399	457 E 11 6399 00 103 8 24 000	DYSLEXIA GRANT- instructional Materials	470.56
Federal Program	Lakeshore Learning Materials	9341900399	457 E 11 6399 00 101 8 24 000	DYSLEXIA GRANT- instructional Materials	399.97
21st Century	Manned Space Flight Education Foundation Inc	9701900579	265 E 11 6412 00 699 9 24 000	Admission Fee for STEM trip ACE students traveling to NASA in Houston.	1,395.00

List of Bills
June 2019

21st Century	Melhart Music Center	9701900480	265 E 11 6399 00 699 9 24 000	Instructional supplies for Drumline summer school Program	1,802.00
21st Century	Melhart Music Center	9701900481	265 E 11 6399 00 699 9 24 000	Instructional supplies for Drumline summer school Program	1,079.00
21st Century	Pena, Maricela	0	265 E 21 6411 00 970 9 24 000	Advancement for meals/mileage-San Antonio 6/12-14/19 for OSTI-Con 2019	209.65
Federal Program	Rodriguez, Anna	0	212 E 41 6411 00 934 9 24 000	Reimbursement for mileage travel to CCTX/Wal-Mart/Campuses 11/18 thru 5/19	80.50
21st Century	Rosenbaum, Crystal	0	265 E 21 6411 00 103 9 24 000	Advancement for meals to San Antonio 6/12-14/19 for OSTI-Con 2019	54.00
21st Century	Sanchez, Flora	0	265 E 21 6411 00 970 9 24 000	Advancement for meals to San Antonio 6/12-14/19 for OSTI-Con 2019	54.00
Federal Program	Scholastic Inc	9341900434	457 E 11 6399 00 105 8 24 000	Dyslexia Grant 18/19 Bookroom 4 Gr K-3	6,299.68
Federal Program	Scholastic Inc	9341900434	457 E 11 6399 00 103 8 24 000	Dyslexia Grant 18/19 Bookroom 4 Gr K-3	6,297.80
Federal Program	Scholastic Inc	9341900434	457 E 11 6399 00 101 8 24 000	Dyslexia Grant 18/19 Bookroom 4 Gr K-3	6,297.80
Federal Program	Scholastic Inc	9341900437	211 E 11 6399 93 042 9 24 000	FOCUS GRANT- Leveled Bookroom Gr/ 4-6	19,840.28
21st Century	Shriver Office Supply	9701900564	265 E 11 6399 00 041 9 24 000	Instructional supplies-SJH	605.84
21st Century	Shriver Office Supply	9701900473	265 E 21 6399 00 041 9 24 000	Supplies-SJH	867.69
21st Century	Shriver Office Supply	9701900492	265 E 11 6399 00 001 9 24 000	General supplies for RECHS	253.55
21st Century	Shriver Office Supply	9701900492	265 E 11 6399 00 005 9 24 000	General supplies for CrossRoad	106.56
21st Century	Shriver Office Supply	9701900492	265 E 11 6399 00 041 9 24 000	General supplies for SJH	106.56
21st Century	Shriver Office Supply	9701900492	265 E 11 6399 00 042 9 24 000	General supplies for Ortiz	106.56
21st Century	Shriver Office Supply	9701900492	265 E 11 6399 00 101 9 24 000	General supplies for San Pedro	106.56
21st Century	Shriver Office Supply	9701900492	265 E 11 6399 00 103 9 24 000	General supplies for Lotspeich	98.00
21st Century	Shriver Office Supply	9701900492	265 E 11 6399 00 105 9 24 000	General supplies for RDEL	106.56
21st Century	Shriver Office Supply	9701900492	265 E 11 6399 00 699 9 24 000	General supplies for RECHS	8.56
21st Century	Shriver Office Supply	9701900478	265 E 11 6399 00 699 9 24 000	Elementary supplies for Summer School	3,360.76
21st Century	Shriver Office Supply	9701900493	265 E 21 6399 00 041 9 24 000	General supplies for SJH	911.00
21st Century	Shriver Office Supply	9701900567	265 E 51 6319 00 041 9 24 000	Custodial Supplies for SJH	551.63
21st Century	Sizzling Caesars	9701900460	265 E 11 6499 00 005 9 24 000	Pizza's for SCA	59.70
Special Ed Department	SuccessEd, LLC	9331900282	224 E 21 6399 00 933 9 23 000	Renewal Fee	10,864.60
21st Century	Texas Alliance For Minorities In Engineering	9701900544	265 E 11 6399 00 699 9 24 000	Instructional STEM classroom ACE students Summer Program.	1,790.00
21st Century	Vasquez, Thelma	0	265 E 21 6411 00 001 9 24 000	Advancement for meals to San Antonio 6/12-14/19 for OSTI-Con 2019	54.00
Food Service Department	A's Pest Control	9381900035	101 E 35 6342 01 938 0 99 000	RISD Cafeteria	432.00
SUPERINTENDENT'	Advanced Nations Audio Video Llc	7011900558	199 E 11 6269 02 945 0 11 000	LCD Projector,camera,tech-Graduation	1,200.00
Lotspeich Elementary	Advantage Imaging Supply Inc	1031900133	199 E 11 6399 00 103 0 11 000	cold lamination system	1,368.00
Technology Department	Altex Electronics	9401900110	199 E 53 6399 00 940 0 99 000	Equipment for Technology	472.79
Technology Department	Apple Computer Inc	9401900114	199 E 53 6399 00 940 0 99 000	Supplies for Tech Dept.	487.10
Athletics Department	BSN Sports	9321901224	184 E 36 6399 51 932 0 91 000	(Football) Shoes	2,117.50
Lotspeich Elementary	CC Distributors	1031900020	199 E 11 6399 00 103 0 11 000	Paper	438.62
Lotspeich Elementary	CC Distributors	1031900022	199 E 11 6399 00 103 0 11 000	Paper	438.62
Robstown HS	CDW Government	11900546	199 E 11 6399 00 001 0 22 000	Monitors for CATE Dept.	1,326.84
Seale JHS	CDW Government	411900175	199 E 31 6399 25 041 0 99 000	PRINTER FOR COUNSELOR	219.00
Seale JHS	CDW Government	411900173	199 E 23 6399 00 041 0 99 000	LAPTOP FOR ADMIN	984.50

List of Bills
June 2019

Ortiz Intermediate	CDW Government	121900087	199 E 12 6399 00 042 0 11 000	Replacement ink for printer	129.73
SUPERINTENDENT'	CDW Government	7011900555	199 E 41 6399 01 701 0 99 000	Computer for superintendent's Office	1,636.41
Lotspeich Elementary	CDW Government	1031900136	199 E 11 6399 00 103 0 11 000	4 usb flash drive 8gb	189.20
BUSINESS OFFICE	City of Robstown Utilities	7301900301	199 E 51 6257 00 945 0 99 000	Utilities Bill	81,721.88
BUSINESS OFFICE	City of Robstown Utilities	7301900301	199 E 51 6258 00 945 0 99 000	Utilities Bill	2,228.78
BUSINESS OFFICE	City of Robstown Utilities	7301900301	199 E 51 6259 00 945 0 99 000	Utilities Bill	8,172.18
Robstown HS	Communities In School	9491900085	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.47
Maintenance Department	Consolidated Electric Distributors, Inc	9361900391	199 E 51 6319 86 936 0 99 000	603615 - ELECTRICAL SUPPLIES	373.94
High School Choir	Crown Trophy/signs By Crown	9241900080	199 E 36 6299 00 926 0 99 000	RECHS Choir Senior Awards	79.75
Robstown HS	Del Mar Book Store, Inc	11900642	199 E 11 6321 64 001 0 22 000	SUMMER WELDERS Books	900.00
Food Service Department	Dutch Glo	9381900055	101 E 35 6342 01 938 0 99 000	Salt and water softener	321.50
Curriculum Office	Education Service Center	9491900241	199 E 11 6239 00 949 0 99 000	4/25/19 P. Garcia	150.00
Curriculum Office	Education Service Center	9491900249	199 E 21 6239 00 958 0 21 000	4/25/19 C. Loera	150.00
Athletics Department	Espinoza, Sonya	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Houston on 6/12-13/19 for TGCA Clinic	60.00
Seale JHS	F&d Flooring & Restoration	411900185	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	472.97
BUSINESS OFFICE	Federal Express Corp	7301900253	199 E 41 6499 00 730 0 99 000	Overnight Mail	44.38
Salazar Cross Road	Follett School Solutions, Inc	121900082	199 E 12 6329 00 005 0 11 000	Library books for Crossroads	1,045.45
BUSINESS OFFICE	Frontier Southwest Incorporated	7301900180	199 E 51 6256 00 945 0 99 000	Phone Service	481.86
Athletics Department	Garcia, Arturo	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to San Angelo - 6/10-13/19 for Angelo Football Clinic	120.00
Maintenance Department	Garratt-Callahan Company	9361900244	199 E 51 6249 83 936 0 99 000	Chemicals Treatment-Water on Chillers	1,376.00
Robstown HS	Garza, Irma	9331900268	199 E 11 6299 10 001 0 23 000	ORIENTATION & MOBILITY	200.56
Seale JHS	Garza, Irma	9331900268	199 E 11 6299 10 041 0 23 000	ORIENTATION & MOBILITY	200.56
Ortiz Intermediate	Garza, Irma	9331900268	199 E 11 6299 10 042 0 23 000	ORIENTATION & MOBILITY	200.56
San Pedro Elementary	Garza, Irma	9331900268	199 E 11 6299 10 101 0 23 000	ORIENTATION & MOBILITY	200.56
Lotspeich Elementary	Garza, Irma	9331900268	199 E 11 6299 10 103 0 23 000	ORIENTATION & MOBILITY	200.56
Robert Driscoll Elementary	Garza, Irma	9331900268	199 E 11 6299 10 105 0 23 000	ORIENTATION & MOBILITY	200.56
SCHOOL BOARD FUND	Garza, Lori	7011900551	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/12-15/19	155.65
SCHOOL BOARD FUND	Garza, Lori	7011900551	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/12-15/19	90.00
Seale JHS	Gateway Printing & Office Supply	411900181	199 E 31 6399 25 041 0 99 000	COUNSELOR SUPPLIES	517.89
Junior High Choir	Gateway Printing & Office Supply	9241900088	199 E 36 6399 00 924 0 99 000	supplies	156.53
Salazar Cross Road	Gateway Printing & Office Supply	51900041	199 E 11 6399 00 005 0 11 000	office/classroom supplies	396.90
Salazar Cross Road	Gateway Printing & Office Supply	51900046	199 E 11 6399 00 005 0 11 000	OFFICE/CLASSROOM SUPPLIES	444.16
Salazar Cross Road	Gateway Printing & Office Supply	51900048	199 E 13 6399 00 005 0 11 000	Supplies for Staff Development	614.02
Salazar Cross Road	Gateway Printing & Office Supply	51900053	199 E 11 6399 00 005 0 11 000	OFFICE/CLASSROOM SUPPLIES	411.91
Robstown HS	Gateway Printing & Office Supply	11900525	199 E 11 6399 00 001 0 22 000	CATE DEPT SUPPLIES	747.97
Robstown HS	Gateway Printing & Office Supply	11900591	199 E 21 6399 01 001 0 22 000	OFFICE SUPPLY	503.25
SCHOOL BOARD FUND	Gonzalez, Richard	7011900553	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/14-15/19	155.65
SCHOOL BOARD FUND	Gonzalez, Richard	7011900553	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/14-15/19	46.00
Lotspeich Elementary	Gulf Coast Paper Co	1031900123	199 E 51 6319 00 103 0 99 000	toilet paper	186.03
Technology Department	Gulf Coast Paper Co	9401900112	199 E 51 6319 00 940 0 99 000	Custodial Supplies	704.24

List of Bills
June 2019

San Pedro Elementary	Gulf Coast Paper Co	1011900069	199 E 51 6319 00 101 0 99 000	Custodial supplies	1,606.17
Salazar Cross Road	Gulf Coast Paper Co	51900042	199 E 51 6319 00 005 0 99 000	custodial supplies	545.85
Seale JHS	HEB Food Store	411900096	199 E 13 6499 01 041 0 11 000	Lunch for SJH Staff for STARR Test	240.31
Junior High Choir	HEB Food Store	9241900073	199 E 61 6499 00 924 0 99 000	Refreshments-EOY Choir Talent Show	112.23
Seale JHS	HEB Food Store	411900048	199 E 36 6499 00 041 0 99 000	CAKE FOR TOP 10 BANQUET	37.98
San Pedro Elementary	HEB Food Store	1011900059	199 E 13 6499 01 101 0 11 000	Snacks for staff development	147.48
San Pedro Elementary	HEB Food Store	1011900061	199 E 11 6499 00 101 0 11 000	Snacks for parent/student STAAR Camp	25.23
Lotspeich Elementary	HEB Food Store	1031900086	199 E 13 6499 00 103 0 11 000	snacks & drinks for staff Meeting	150.00
Curriculum Office	HEB Food Store	9491900092	199 E 41 6499 00 949 0 99 000	Board Recognition	200.00
Curriculum Office	HEB Food Store	9491900278	199 E 13 6499 27 949 0 99 000	Staff Development	41.84
Curriculum Office	HEB Food Store	9491900277	199 E 13 6499 27 949 0 99 000	Staff Development	88.41
Robstown HS	HEB Food Store	11900582	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	55.67
High School Choir	HEB Food Store	9241900072	199 E 36 6499 00 926 0 99 000	Flowers for SR's RECHS Choir EOY	28.42
High School Choir	HEB Food Store	9241900076	199 E 36 6499 00 926 0 99 000	Choir & Guitar students for EOY Talent Show	24.24
Robstown HS	HEB Food Store	11900606	199 E 61 6499 00 001 0 99 000	SCHOLARSHIP AWARD CEREMONY	34.09
Salazar Cross Road	HEB Food Store	51900039	199 E 11 6499 00 005 0 11 000	SCA Course Completion Celebration	150.18
SUPERINTENDENT'	HEB Food Store	7011900452	199 E 41 6499 00 945 0 99 000	Snack for Student of the Month	87.88
Health Services	HEB Food Store	9271900030	199 E 33 6499 00 927 0 99 000	Diabetic supplies	52.35
Athletics Department	HEB Food Store	9321901209	184 E 36 6499 60 932 0 91 000	snacks for physicians-doing Physicals	33.39
Athletics Department	HEB Food Store	9321901222	184 E 36 6499 60 932 0 91 000	Fruits for Baseball games	67.48
Robstown HS	Helping Hands Pediatric Rehabi	9331900240	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1,257.82
Seale JHS	Helping Hands Pediatric Rehabi	9331900240	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1,257.81
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900240	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	1,257.81
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900240	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1,257.81
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900240	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1,257.81
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900240	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1,257.81
Athletics Department	Hilton Garden Inn Sugar Land	9321901284	184 E 36 6411 60 932 0 91 000	Advancement for lodging for TGCA Convention 6/12-13/19	254.66
Athletics Department	Holiday Inn Express Hotel & Suites	9321901191	184 E 36 6411 60 932 0 91 000	Advancement for lodging-Trainer for SPATS Training 6/13-16/19	636.03
Athletics Department	Holiday Inn Express Suites	9321901230	184 E 36 6411 60 932 0 91 000	Advancement for Lodging -Coaches San Angelo Football Clinic 6/10-13/19	738.30
Robstown HS	Hosa, Inc	11900645	199 E 11 6495 00 001 0 22 000	FEE FOR STUDENTS	1,175.00
Special Ed Department	Houghton Mifflin Co	9331900292	199 E 31 6339 10 933 0 23 000	Test Kits WM Language Survey Ill English Form A & Spanish	1,158.48
Food Service	Johnstone Supply Co	9381900157	101 E 35 6342 01 938 0 99 000	SJH Cafeteria-Cooler Fixed	233.30
Athletics Department	Lerma, Jordan	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Houston on 6/12-13/19 for TGCA Clinic	60.00
SCHOOL BOARD FUND	Lopez, Hector	7011900550	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/12-15/19	155.65
SCHOOL BOARD FUND	Lopez, Hector	7011900550	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/12-15/19	90.00
SCHOOL BOARD FUND	Lopez, Oscar	7011900548	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/12-15/19	155.65
SCHOOL BOARD FUND	Lopez, Oscar	7011900548	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/12-15/19	90.00

List of Bills
June 2019

Junior High Band	Make Music	9261900176	199 E 36 6399 00 923 0 99 000	Smart Music Educator Supplies	6.00
High School Band	Make Music	9261900176	199 E 36 6399 00 925 0 99 000	Smart Music Educator Supplies	134.00
BUSINESS OFFICE	Martinez, Hopie	0	199 E 41 6411 00 945 0 99 000	Reimbursement for mileage-Office/Ban/ Office 9/3/18 thru 5/31/19	118.95
High School Band	Mattei Music Services	9261900350	199 E 36 6399 00 925 0 99 000	ATSSB Jazz Band Music Material	77.00
Salazar Cross Road	Meca Sportswear	51900026	199 E 11 6499 00 005 0 11 000	Sr. diplomas	560.00
SUPERINTENDENT'	Meca Sportswear	7011900511	199 E 11 6269 00 945 0 11 000	Gowns for Admin. For Degrees	1,126.20
Salazar Cross Road	Meca Sportswear	51900036	199 E 11 6499 01 005 0 11 000	SCA Graduation Ceremony	200.25
Robstown HS	Meca Sportswear	11900334	199 E 11 6299 00 001 0 11 000	STUDENT GRADUATION DIPLOMAS	2,448.00
Robstown HS	Meca Sportswear	11900480	199 E 11 6299 00 001 0 11 000	2019 GRADUATION CLASS MEDALS	1,671.50
Robstown HS	Meca Sportswear	11900478	199 E 11 6499 00 001 0 11 000	GRADUATION CORDS	3,118.00
Athletics Department	Mira's Sportwear	9321901210	184 E 36 6399 59 932 0 91 000	(Baseball) backpack and balls-indoor use	1,017.00
Athletics Department	Mira's Sportwear	9321900563	184 E 36 6399 44 932 0 91 000	(Softball) Supplies	289.09
Athletics Department	Mira's Sportwear	9321900563	184 E 36 6399 40 932 0 91 000	(Softball) Supplies	2,523.72
SUPERINTENDENT'	Moreno, Jose Jr	0	199 E 41 6411 00 701 0 99 000	Advancement for meals/mileage-San Antonio 6/13-15/19 TASB Summer Conference	201.65
BUSINESS OFFICE	Nueces County Water Control	7301900197	199 E 51 6255 00 945 0 99 000	Water Bill	4,012.25
Transportation Dept.	O'Reilly Auto Parts	9311900121	199 E 34 6319 00 931 0 23 000	Bus Supplies	175.06
Maintenance Dept.	O'Reilly Auto Parts	9361900354	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	57.14
SCHOOL BOARD FUND	Orona, Eva	7011900552	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/13-15/19	155.65
SCHOOL BOARD FUND	Orona, Eva	7011900552	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/13-15/19	76.00
BUSINESS OFFICE	P & C Network Technologiesz, Llc	7301900345	199 E 52 6249 00 945 0 99 000	Fire Alarm Lines Project @ RECHS	5,400.00
Transportation Dept.	Petroleum Traders Corporation	9311900109	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,589.16
Transportation Dept.	Petroleum Traders Corporation	9311900109	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,589.16
Maintenance Dept.	Petroleum Traders Corporation	9311900109	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,589.16
Transportation Dept.	Pinnacle Medical Management Corp	9311900039	199 E 34 6499 01 931 0 99 000	BUS DRIVERS ANNUAL PHYSICAL	420.00
Robstown HS	Pitney Bowes	11900091	199 E 11 6249 10 001 0 11 000	SendPro Meter Machine	352.32
Robstown HS	Quill Corporation	111900014	199 E 11 6399 11 001 0 11 000	SUPPLIES	847.95
Robstown HS	Quill Corporation	11900580	199 E 11 6399 00 001 0 22 000	CTE Supplies	1,513.93
Robstown HS	Quill Corporation	11900572	199 E 11 6399 00 001 0 22 000	Supplies	747.00
Athletics Department	Raising Cane'S Restaurants, Llc	9321900918	184 E 36 6412 49 932 0 91 000	(Golf) Meals Rockport Fulton Invitational 2/25	38.55
Curriculum Office	Really Good Stuff, Inc	9491900289	199 E 11 6399 00 961 0 11 000	Supplies & Materials	540.41
Robert Driscoll Elementary	Really Good Stuff, Inc	1051900110	489 E 11 6399 00 105 0 11 000	Classroom Supplies	563.79
Athletics Department	Rebecca, Gabrielle	0	184 E 36 6411 60 932 0 91 000	Advancement for meals/mileage to South Padre Island-7/13-16/19 SPATS Training	306.76
BUSINESS OFFICE	Richard M Borchard Regional Fairgrounds	7301900379	199 E 41 6269 00 945 0 99 000	EOY Breakfast 5/24/19	2,000.00
Robstown HS	RISD Print Shop	11900567	199 E 11 6399 10 001 0 11 000	Return Address Envelopes	140.00
Curriculum Office	RISD Print Shop	9491900035	199 E 11 6399 02 949 0 11 000	Copies	25,000.00
Maintenance Dept.	Robstown Hardware	9361900374	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	568.38
SCHOOL BOARD FUND	Roldan, Bertha	7011900554	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/13-15/19	155.65
SCHOOL BOARD FUND	Roldan, Bertha	7011900554	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/13-15/19	60.00
Athletics Department	Sanders, Keith	9321901193	184 E 36 6299 60 932 0 91 000	(SIH Softball) Officials on 4/23/19	135.00

List of Bills
June 2019

Athletics Department	School Health Corporation	9321901213	184 E 36 6399 60 932 0 91 000	Cone Cups for Weight Room	96.70
San Pedro Elementary	Shriver Office Supply	9491900274	199 E 11 6399 00 101 0 21 000	Supplies & Materials	635.00
Robstown HS	Shriver Office Supply	9491900293	199 E 11 6399 00 001 0 21 000	Supplies & Materials	698.60
Lotspeich Elementary	Shriver Office Supply	9491900293	199 E 11 6399 00 103 0 21 000	Supplies & Materials	1.40
Lotspeich Elementary	Shriver Office Supply	1031900134	199 E 31 6399 00 103 0 99 000	Supplies	98.25
Robstown HS	Shriver Office Supply	11900554	199 E 11 6399 00 001 0 22 000	CATE SUPPLIES	1,391.85
Lotspeich Elementary	Shriver Office Supply	1031900132	199 E 11 6399 00 103 0 11 000	manila folders	277.41
Seale JHS	Shriver Office Supply	411900172	199 E 36 6499 00 041 0 99 000	Table Cloths for Award Celebration	323.79
Seale JHS	Sirius Education Solutions Llc	9491900285	199 E 11 6399 00 041 0 30 000	Supplies & Materials	2,660.00
Maintenance Dept.	Smart Plumbing Inc	9361900339	199 E 51 6249 85 936 0 99 000	PLUMBING REPAIRS AT SJH	3,866.80
Athletics Department	Texas Girls Coaches Association	9321901234	184 E 36 6411 60 932 0 91 000	Clinic Fees for TGCA Conferences	575.00
Athletics Department	Texas Girls Coaches Association	9321901234	184 E 36 6495 60 932 0 91 000	Clinic Fees for TGCA Conferences	610.00
Athletics Department	Texas High School Coaches Association	9321901232	184 E 36 6411 60 932 0 91 000	Clinic Fees for THSCA-Houton 7/21-23/19	600.00
Athletics Department	Thomas, Wesley	9321901192	184 E 36 6299 40 932 0 91 000	(SJH Softball) Official on 4/23/19	108.72
Athletics Department	Thomas, Wesley	9321901192	184 E 36 6299 44 932 0 91 000	(SJH Softball) Official on 4/23/19	17.28
Athletics Department	Thomas, Wesley	9321901192	184 E 36 6299 60 932 0 91 000	(SJH Softball) Official on 4/23/19	9.00
Maintenance Dept.	ThyseenKrupp Elevator Corporation	9361900402	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	621.51
SCHOOL BOARD FUND	Torres, Baldemar	7011900549	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/12-15/19	155.65
SCHOOL BOARD FUND	Torres, Baldemar	7011900549	199 E 41 6419 00 702 0 99 000	Meals/Mileage Summer Leadership Conf. San Antonio on 6/12-15/19	90.00
Robstown HS	Toshiba Business Solutions	9431900022	752 E 11 6249 00 001 0 22 000	Acct. # 821252 - RISO	226.90
BUSINESS OFFICE	Tremco/Weatherproofing Technologies	7301900380	199 E 51 6249 00 945 0 99 000	Patch & Repair Drains @ Lotspeich/RDEL	8,505.35
Robstown HS	Unifirst Holdings, Inc	11900421	199 E 51 6319 00 001 0 99 000	Carpet Cleaner	51.42
Robert Driscoll Elementary	Unifirst Holdings, Inc	1051900058	199 E 51 6269 00 105 0 99 000	Carpets Clean	47.50
SUPERINTENDENT'	Unifirst Holdings, Inc	7011900234	199 E 51 6269 00 945 0 99 000	Carpets Clean	40.00
Food Service	Unifirst Holdings, Inc	9381900069	101 E 51 6264 00 938 0 99 000	Uniforms for Cafeteria Dept..	2,103.06
Seale JHS	Unifirst Holdings, Inc	411900114	199 E 51 6319 00 041 0 99 000	Carpets Clean	120.00
Salazar Cross Road	United States Post Office	51900047	199 E 61 6499 00 005 0 11 000	Postage for Parental Letters	200.00
Lotspeich Elementary	United States Post Office	1031900143	199 E 23 6399 00 103 0 99 000	postage stamps	165.00
Athletics Department	Vasquez, Mario	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to San Angelo - 6/10-13/19 for Angelo Football Clinic	120.00
Athletics Department	Weeks, Jeffery	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to San Angelo - 6/10-13/19 for Angelo Football Clinic	120.00
High School Band	Whataburger	9261900344	199 E 36 6412 00 925 0 99 000	RECHS Band Students- UIL State Solo & Ensemble	84.59
Athletics Department	Williams, Roy	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Houston on 6/12-13/19 for TGCA Clinic	60.00
Maintenance Dept.	Garcia Bros Lawn Care	9361900427	199 E 51 6249 82 936 0 99 000	Landscaping School	1,200.00
Maintenance Dept.	Torres, Jesus G	9361900426	199 E 51 6249 82 936 0 99 000	Loads of Caliche Mix & Grade	1,800.00
BUSINESS OFFICE	Tristar Risk Management	7301900297	753 E 41 6291 00 945 0 99 000	Workman Compensation	3,509.75
BUSINESS OFFICE	National Hispanic Institute	7301900382	461 E 36 6412 00 945 0 99 000	Registration Fees Texas Great Debate	10,990.00
Robert Driscoll Elementary	RISD Print Shop	121900091	865 E 36 6499 14 105 0 99 000	book marks for students	30.00
Lotspeich Elementary	RISD Transportation Division	1031900112	865 E 36 6494 30 103 0 99 000	5/8/19 Harbor Playhouse	65.28
Robstown HS	RISD Transportation Division	11900482	865 E 36 6494 23 001 0 99 000	5/29/19 FunTracker(RHS)	78.60
Ortiz Intermediate	RISD Transportation Division	421900119	865 E 36 6494 50 042 0 99 000	5/20/19 NuecesPark(Ortiz)	6.80

List of Bills
June 2019

Ortiz Intermediate	RISD Transportation Division	421900123	865 E 36 6494 23 042 0 99 000	5/29/19 SanAntonio(Ortiz)	861.15
Robert Driscoll Elementary	RISD Transportation Division	1051900124	865 E 36 6494 66 105 0 99 000	5/15/19 Auditorium(RDEL)	14.82
Robert Driscoll Elementary	RISD Transportation Division	1051900128	865 E 36 6494 66 105 0 99 000	5/16/19&5/22/19 CCTX (RDEL)	73.97
High School Band	Wells Fargo Bank Na	9261900319	461 E 36 6499 00 925 0 99 000	Toll Road use on 3.30.2019 by RECHS Color Guard competition	3.01
Federal Program	Aransas County ISD	9341900457	457 E 93 6493 01 999 8 24 ACI	Dyslexia Grant Reimbursement for professional stipends 4/19	1,761.76
Salazar Cross Road	Barnes & Noble	9341900438	211 E 11 6399 05 005 9 30 000	FOCUS Grant SCA-reading materials	700.58
Federal Program	CDW Government	9341900449	211 E 21 6399 00 934 9 24 000	Device to connect a Surface Tablet to a projector or TV.	227.20
Salazar Cross Road	CDW Government	9341900422	211 E 11 6399 05 005 9 30 000	FOCUS GRANT SCA chromebook charging cart for charging	1,068.19
Lotspeich Elementary	Fun Express LLC	9701900414	265 E 11 6399 00 103 9 24 000	Instructional supplies	165.96
21st Century	Garcia, Monica	9701900541	265 E 61 6299 00 970 9 24 000	Family Engagement events for Step by Step Canvas Painting	900.00
Special Ed Department	Gateway Printing & Office Supply	9331900297	224 E 21 6399 01 933 9 23 000	SUPPLIES	460.91
Special Ed Department	Gateway Printing & Office Supply	9331900298	224 E 21 6399 01 933 9 23 000	Supplies	5,385.39
Robstown HS	Gateway Printing & Office Supply	9331900289	224 E 11 6399 00 001 9 23 000	Supplies	599.64
Seale JHS	Gateway Printing & Office Supply	9331900289	224 E 11 6399 00 041 9 23 000	Supplies	798.57
Ortiz Intermediate	Gateway Printing & Office Supply	9331900289	224 E 11 6399 00 042 9 23 000	Supplies	233.49
San Pedro Elementary	Gateway Printing & Office Supply	9331900289	224 E 11 6399 00 101 9 23 000	Supplies	140.43
Lotspeich Elementary	Gateway Printing & Office Supply	9331900289	224 E 11 6399 00 103 9 23 000	Supplies	140.43
Robert Driscoll Elementary	Gateway Printing & Office Supply	9331900289	224 E 11 6399 00 105 9 23 000	Supplies	140.43
Ortiz Intermediate	Gulf Coast Paper Co	9701900576	265 E 51 6319 00 042 9 24 000	Custodial supplies for Ortiz	292.04
Salazar Cross Road	Gulf Coast Paper Co	9701900577	265 E 51 6319 00 005 9 24 000	Custodial supplies for Hattie	507.44
21st Century	Hobby Lobby	9701900599	265 E 11 6399 00 042 9 24 000	General supplies for Ortiz	400.00
21st Century	Hobby Lobby	9701900600	265 E 11 6399 00 699 9 24 000	General supplies for SJH	400.00
21st Century	Hobby Lobby	9701900602	265 E 11 6399 00 001 9 24 000	General supplies for RECHS	400.00
21st Century	Hobby Lobby	9701900608	265 E 11 6399 00 699 9 24 000	supplies for 21st Century ACE program	250.00
21st Century	Hobby Lobby	9701900609	265 E 11 6399 00 699 9 24 000	Materials for 21st Century ACE	250.00
Robert Driscoll Elementary	Maxi Aids	9331900302	224 E 11 6399 00 105 9 23 000	Materials for vision student	226.50
Federal Program	Port Aransas Independent School District	9341900454	457 E 93 6493 03 999 8 24 PAI	Reimbursement for instructional supplies for dyslexia students.	811.39
Federal Program	Port Aransas Independent School District	9341900455	457 E 93 6493 02 999 8 24 PAI	Reimbursement for professional services thru 2/19	2,150.00
Federal Program	Port Aransas Independent School District	9341900456	457 E 93 6493 02 999 8 24 PAI	Reimbursement for professional services 11/18 & 3/19	1,150.00
Seale JHS	RISD Transportation Division	9701900046	265 E 11 6494 00 041 9 24 000	5/16/19 Keach Library(21st Century)	3.48
Ortiz Intermediate	RISD Transportation Division	9701900046	265 E 11 6494 00 042 9 24 000	5/16/19 Keach Library(21st Century)	3.48
San Pedro Elementary	RISD Transportation Division	9701900046	265 E 11 6494 00 101 9 24 000	5/16/19 Keach Library(21st Century)	3.48
Lotspeich Elementary	RISD Transportation Division	9701900046	265 E 11 6494 00 103 9 24 000	5/16/19 Keach Library(21st Century)	3.48
Robert Driscoll Elementary	RISD Transportation Division	9701900046	265 E 11 6494 00 105 9 24 000	5/16/19 Keach Library(21st Century)	3.48
Salazar Cross Road	S & J Bakery	9701900464	265 E 11 6499 00 005 9 24 000	Snacks for SCA	99.70
Lotspeich Elementary	School Health Corporation	9331900295	224 E 11 6399 00 103 9 23 000	STROLLER FOR LOTSPEICH	1,403.40
Salazar Cross Road	School Specialty Inc	9341900439	211 E 11 6399 05 005 9 30 000	FOCUS Grant-Instructional Material	2,193.30
Seale JHS	Shriver Office Supply	9701900565	265 E 11 6399 00 041 9 24 000	Instructional supplies	327.45

List of Bills
June 2019

21st Century	Shriver Office Supply	9701900572	265 E 36 6399 00 970 9 24 000	Supplies for SCA	600.78
Robstown HS	Shriver Office Supply	9701900575	265 E 11 6399 00 001 9 24 000	supplies for 21st Century ACE program	443.25
21st Century	Shriver Office Supply	9701900593	265 E 21 6399 00 970 9 24 000	Leadership supplies for SJH	393.47
21st Century	Shriver Office Supply	9701900595	265 E 21 6399 00 970 9 24 000	Leadership supplies for ACE Program	987.76
21st Century	Shriver Office Supply	9701900596	265 E 11 6399 00 103 9 24 000	Instructional supplies for Lopspeich	275.99
21st Century	Shriver Office Supply	9701900606	265 E 51 6319 00 001 9 24 000	Custodial supplies-Hattie	161.41
21st Century	Shriver Office Supply	9701900606	265 E 51 6319 00 005 9 24 000	Custodial supplies-Hattie	119.63
21st Century	Shriver Office Supply	9701900606	265 E 51 6319 00 042 9 24 000	Custodial supplies-Hattie	74.88
21st Century	Shriver Office Supply	9701900606	265 E 51 6319 00 101 9 24 000	Custodial supplies-Hattie	18.98
21st Century	Shriver Office Supply	9701900606	265 E 51 6319 00 970 9 24 000	Custodial supplies-Hattie	187.18
21st Century	Xerox Corporation	9701900009	265 E 21 6269 00 970 9 24 000	BOX867631	279.55
21st Century	Xerox Corporation	9701900009	265 E 21 6249 00 970 9 24 000	BOX867631	5.00
21st Century	Xerox Corporation	9701900009	265 E 21 6499 01 970 9 24 000	BOX867631	0.68
Federal Program	Xerox Corporation	9341900083	211 E 21 6269 00 934 9 24 000	BOW867721	279.55
Federal Program	Xerox Corporation	9341900083	211 E 21 6499 00 934 9 24 000	BOW867721	38.40
Federal Program	Xerox Corporation	9341900083	211 E 21 6249 00 934 9 24 000	BOW867721	5.00
Robert Driscoll Elementary	Zimmerman, Laura	0	458 E 11 6399 00 105 8 23 000	Reimbursement for material purchase Sensory rooms @ RDEL	11.26
Special Ed Department	Zimmerman, Laura	0	458 E 11 6399 00 103 8 23 000	Reimbursement for material purchase Sensory rooms @ RDEL	11.25
Special Ed Department	Zimmerman, Laura	0	458 E 11 6399 00 101 8 23 000	Reimbursement for material purchase Sensory rooms @ RDEL	11.24
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7301900114	199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	708.55
Special Ed Department	Accelerated Contract Therapy Services	9331900241	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	729.65
Special Ed Department	Accelerated Contract Therapy Services	9331900241	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	729.67
Special Ed Department	Accelerated Contract Therapy Services	9331900241	199 E 11 6299 10 042 0 23 000	Physical Therapy Services	729.67
Special Ed Department	Accelerated Contract Therapy Services	9331900241	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	729.67
Special Ed Department	Accelerated Contract Therapy Services	9331900241	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	729.67
Special Ed Department	Accelerated Contract Therapy Services	9331900241	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	729.67
SUPERINTENDENT'	Acosta, Ramon	7011900564	199 E 52 6299 00 929 0 99 000	RECHS Security-5/15,16,17,23,24/19-13.25 hrs	1,093.75
SUPERINTENDENT'	Alaniz, Aaron	7011900591	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/21/19 for 2 hrs.	70.00
SUPERINTENDENT'	Alaniz, Aaron	7011900571	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/13,17,21/19 - 13.5 hrs.	472.50
Maintenance Department	Alarm Security & Contracting	9361900237	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	792.50
Special Ed Department	Alice Newspapers Inc	9331900084	199 E 21 6491 00 933 0 23 000	2019 Child Find	330.00
SUPERINTENDENT'	Armstrong, Jordan	7011900562	199 E 52 6299 00 929 0 99 000	SJH Security on 5/13,14,16,17/19 for 13 hrs.	455.00
Maintenance Department	Automated Logic Contracting Services	9361900424	199 E 51 6249 83 936 0 99 000	Hattie Martin & SJH Communication Problem	1,202.00
Robstown HS	Bonilla, Tony Jr	0	199 E 23 6411 11 001 0 99 000	Advancement for meals on 6/16-19/19 for TX College & Career Readiness	100.00
SUPERINTENDENT'	Coca Cola Southwest Beverages	7011900417	199 E 41 6499 00 945 0 99 000	Water for meeting	279.00
Seale JHS	Coca Cola Southwest Beverages	411900183	199 E 36 6499 01 041 0 99 000	Waters for summer session	260.40
Seale JHS	Coca Cola Southwest Beverages	411900184	199 E 31 6499 25 041 0 99 000	DRINKS FOR COUNSELORS / Meeting	200.40
Robstown HS	Communities In School	9491900086	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.37
Robstown HS	Courtyard Plano Richardson	111900005	199 E 23 6411 11 001 0 99 000	Advancement for loding on 6/16-19/19 for College & Career Readiness T. Bonila	412.34
Maintenance Department	Dealers Electric Supply	9361900390	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	395.82
Maintenance Department	Envirotest, LTD	9361900370	199 E 51 6299 89 936 0 99 000	3 YEAR AHERA INSPECTION	8,000.00

List of Bills
June 2019

Robstown HS	F&d Flooring & Restoration	11900520	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLY	1,745.95
Robstown HS	Fact Education	11900462	199 E 13 6411 00 001 0 22 000	S. Gallardo Conference Registration	885.00
Robert Driscoll Elementary	Follett School Solutions, Inc	121900071	199 E 12 6329 00 105 0 11 000	books	886.16
BUSINESS OFFICE	Frontier Southwest Incorporated	7301900182	199 E 51 6256 00 945 0 99 000	Phone Service	5,973.56
Special Ed Department	Garcia, Erica	0	199 E 11 6411 10 103 0 23 000	Reimbursement for mileage for Homebound 4/15 /19-5/10/19 & 5/14/19-5/22/19	52.89
Robstown HS	Garza, Irma	9331900260	199 E 11 6299 10 001 0 23 000	267-Orientation & Moblility	551.74
Seale JHS	Garza, Irma	9331900260	199 E 11 6299 10 041 0 23 000	267-Orientation & Moblility	551.74
Ortiz Intermediate	Garza, Irma	9331900260	199 E 11 6299 10 042 0 23 000	267-Orientation & Moblility	551.74
San Pedro Elementary	Garza, Irma	9331900260	199 E 11 6299 10 101 0 23 000	267-Orientation & Moblility	551.74
Lotspeich Elementary	Garza, Irma	9331900260	199 E 11 6299 10 103 0 23 000	267-Orientation & Moblility	551.74
Robert Driscoll Elementary	Garza, Irma	9331900260	199 E 11 6299 10 105 0 23 000	267-Orientation & Moblility	553.06
Robstown HS	Gateway Printing & Office Supply	11900444	199 E 11 6399 71 001 0 22 000	CATE DEPT. SUPPLIES	899.41
Seale JHS	Gateway Printing & Office Supply	411900189	199 E 11 6399 01 041 0 11 000	SUPPLIES	1,612.50
Ortiz Intermediate	Gateway Printing & Office Supply	421900126	199 E 31 6399 25 042 0 99 000	counseling supplies	503.01
Ortiz Intermediate	Gateway Printing & Office Supply	421900127	199 E 23 6399 00 042 0 99 000	administrative supplies	1,261.55
Ortiz Intermediate	Gateway Printing & Office Supply	421900131	199 E 11 6399 00 042 0 11 000	SUPPLIES	1,055.93
Ortiz Intermediate	Gateway Printing & Office Supply	421900133	199 E 11 6399 00 042 0 11 000	SUPPLIES	401.96
Robstown HS	Gateway Printing & Office Supply	9431900033	752 E 11 6399 00 001 0 22 000	Supplies	412.94
Curriculum Office	Gateway Printing & Office Supply	9491900318	199 E 11 6399 00 961 0 11 000	Supplies & Materials	304.29
Robstown HS	Gateway Printing & Office Supply	11900529	199 E 21 6399 01 001 0 22 000	CATE SUPPLIES	445.65
Seale JHS	Gateway Printing & Office Supply	411900147	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	105.90
SUPERINTENDENT'	Gonzalez, Marco	7011900565	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/13,14,15,16,20,22,22/19 for 34.25 hrs.	1,198.75
Technology Department	Gonzalez, Richard	0	199 E 53 6411 00 940 0 99 000	Reimbursement for District mileage from 3/1-29/19, 4/1-30/19, 5/1-31/19	335.18
Robstown HS	Gulf Coast Paper Co	11900519	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	1,888.35
Lotspeich Elementary	HEB Food Store	1031900146	199 E 13 6499 00 103 0 11 000	ice cream for staff devlopment	37.89
Robstown HS	Helping Hands Pediatric Rehabi	9331900275	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1,203.18
Seale JHS	Helping Hands Pediatric Rehabi	9331900275	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1,203.18
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900275	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	1,203.17
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900275	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1,203.17
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900275	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1,203.17
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900275	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1,203.17
BUSINESS OFFICE	InterQuest Detection Canines o	9341900143	199 E 52 6299 00 945 0 99 000	K-9 Services-Drug dogs	450.00
BUSINESS OFFICE	InterQuest Detection Canines o	9341900408	199 E 52 6299 00 945 0 99 000	K-9 Services-Drug dogs	450.00
BUSINESS OFFICE	InterQuest Detection Canines o	9341900409	199 E 52 6299 00 945 0 99 000	K-9 Services-Drug dogs	225.00
Food Service	Jean's Restaurant Supply	9381900161	101 E 35 6342 00 938 0 99 000	S100214826.001- RDELfix the oven	1,089.29
SUPERINTENDENT'	Morin, Michael	7011900594	199 E 52 6299 00 929 0 99 000	SJH Security on 5/16/19 for 2 hrs.	70.00
Special Ed Department	Msb Consulting Group	9331900216	199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	1,660.30
Special Ed Department	Msb Consulting Group	9331900280	199 E 21 6299 10 933 0 23 000	Medicaid Reimbursement	2,786.21
Robstown HS	Munguia, Romeo	9331900259	199 E 31 6299 10 001 0 23 000	Psychologist Testing & Counseling	424.16
Seale JHS	Munguia, Romeo	9331900259	199 E 31 6299 10 041 0 23 000	Psychologist Testing & Counseling	424.16
Ortiz Intermediate	Munguia, Romeo	9331900259	199 E 31 6299 10 042 0 23 000	Psychologist Testing & Counseling	424.17
San Pedro Elementary	Munguia, Romeo	9331900259	199 E 31 6299 10 101 0 23 000	Psychologist Testing & Counseling	424.17
Lotspeich Elementary	Munguia, Romeo	9331900259	199 E 31 6299 10 103 0 23 000	Psychologist Testing & Counseling	424.17

List of Bills
June 2019

Robert Driscoll Elementary	Munguia, Romeo	9331900259	199 E 31 6299 10 105 0 23 000	Psychologist Testing & Counseling	424.17
Transportation Department	O'Reilly Auto Parts	9311900119	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	326.95
SUPERINTENDENT'	Pena, Ramon	7011900588	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/21/19 for 6.75 hrs.	236.25
Lotspeich Elementary	Positive Promotions	1031900140	199 E 13 6499 00 103 0 11 000	bags for teachers on staff Development	229.65
Lotspeich Elementary	Quill Corporation	1031900135	199 E 11 6399 00 103 0 11 000	Supplies	743.09
Robstown HS	Quill Corporation	11900631	199 E 31 6499 25 001 0 99 000	COUNCIL DEPT. Supplies	399.48
Curriculum Office	Quill Corporation	9491900314	199 E 11 6399 00 958 0 21 000	Supplies & Material	1,585.64
SUPERINTENDENT'	Ramon, Leo	7011900563	199 E 52 6299 00 929 0 99 000	SJH Security on 5/16/19 for 3 hrs. & RECHS on 5/24/19 for 5 hrs.	280.00
BUSINESS OFFICE	RISD Print Shop	7301900316	199 E 41 6399 00 945 0 99 000	Envelopes for Outgoing Mail	70.00
Robstown HS	RISD Transportation Division	11900467	199 E 36 6494 00 001 0 99 000	3/4/19 thru 6/2/19 (Sundays) RECHS	654.16
Robstown HS	RISD Transportation Division	11900540	199 E 11 6494 00 001 0 22 000	5/17/19 FunTracker(RHS)	74.80
Robstown HS	RISD Transportation Division	11900557	199 E 36 6494 00 001 0 99 000	5/16/19 Aquarium(RHSLS)	76.16
Robstown HS	RISD Transportation Division	11900558	199 E 36 6494 00 001 0 99 000	5/22/19 SENIOR WALK	35.49
Robstown HS	RISD Transportation Division	11900569	199 E 11 6494 00 001 0 22 000	5/17/19 MoviesInc(RHS)	50.86
Robstown HS	RISD Transportation Division	11900570	199 E 11 6494 00 001 0 22 000	5/20/19 Skateland(RHS)	81.45
Robstown HS	RISD Transportation Division	11900596	199 E 11 6494 00 001 0 22 000	5/16/19 DelMar(RHS)	50.72
Robstown HS	RISD Transportation Division	11900600	199 E 11 6494 00 001 0 22 000	5/21/19 DelMar(RHS)	58.34
High School Choir	RISD Transportation Division	9241900071	199 E 36 6494 00 926 0 99 000	5/31/19 SanAntonio (Choir)	412.08
Lotspeich Elementary	RISD Transportation Division	1031900126	199 E 11 6494 00 103 0 11 000	5/17/19 Ortiz(Lotspeich)	11.83
Salazar Cross Road	RISD Transportation Division	51900032	199 E 11 6494 00 005 0 11 000	5/21/19 Aquarium(SCA)	76.97
Seale JHS	RISD Transportation Division	411900170	199 E 36 6494 00 041 0 99 000	5/31/19 SanAntonio(Choir)	412.21
Technology Department	S & J Bakery	9401900121	199 E 53 6499 00 940 0 99 000	Luncheon for Meeting	59.75
Technology Department	S & J Bakery	9401900122	199 E 53 6499 00 940 0 99 000	Breakfast for meeting	36.95
SUPERINTENDENT'	Salinas, Monica	7011900589	199 E 52 6299 00 929 0 99 000	SJH Security on 5/15,16,17/19-5.75 hrs.	201.25
Truancy Department	Shriver Office Supply	9511900011	199 E 32 6399 00 951 0 99 000	Office Supplies	2,009.42
Truancy Department	Shriver Office Supply	9511900013	199 E 32 6399 00 951 0 99 000	Office Supplies	214.74
Lotspeich Elementary	Shriver Office Supply	1031900142	199 E 11 6399 00 103 0 11 000	Filing Cabinet, supplies	967.13
Lotspeich Elementary	Shriver Office Supply	1031900145	199 E 23 6399 00 103 0 99 000	Classroom supplies	1,129.15
Robstown HS	Shriver Office Supply	11900647	199 E 11 6399 10 001 0 11 000	INSTRUCTIONAL SUPPLIES	2,273.07
Robstown HS	Shriver Office Supply	11900633	199 E 23 6399 00 001 0 99 000	ADMINISTRATION SUPPLIES	777.84
Robstown HS	Shriver Office Supply	11900652	199 E 23 6399 00 001 0 99 000	ADM SUPPLIES	395.55
SUPERINTENDENT'	Soliz, Christopher	7011900572	199 E 52 6299 00 929 0 99 000	SJH Security on 5/20,21/19-14 hrs.	490.00
SUPERINTENDENT'	Soliz, Christopher	7011900573	199 E 52 6299 00 929 0 99 000	SJH Security on 5/21,22,23/19-14 hrs.	490.00
Robstown HS	Spectrum Corporation	11900123	199 E 11 6249 10 001 0 11 000	MARQUEE NOT WORKING	372.63
SUPERINTENDENT'	Tagle, Filberto III	7011900581	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/24/19 for 2.25 hrs.	78.75
SUPERINTENDENT'	Tagle, Filberto III	7011900582	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/24/19 for 2.25 hrs.	78.75
Robstown HS	Texas Book Company #124/coastal Bend C Bkstor	9491900320	199 E 11 6321 00 001 0 31 000	Books	845.00
Robstown HS	The Culinary Institute Of America	11900613	199 E 13 6411 00 001 0 22 000	Conference Registration for A. White	185.00
BUSINESS OFFICE	The Deaf And Hard Of Hearing Center	7301900329	199 E 61 6299 00 945 0 99 000	Meeting for the month of May	340.00
SUPERINTENDENT'	The Lamar Companies	7011900559	199 E 41 6299 00 945 0 99 000	Vinyl sign for Campuses	400.00
SUPERINTENDENT'	Time Warner Cable	7011900054	199 E 51 6256 00 945 0 99 000	Cable for central office	98.56
San Pedro Elementary	Toshiba Business Solutions	1011900052	199 E 11 6269 00 101 0 11 000	Rental RISO Machine	78.00
Athletics Department	Unifirst Holdings, Inc	9321900106	184 E 51 6319 60 932 0 91 000	Carpet Cleaning	244.00
Maintenance Department	Unifirst Holdings, Inc	9311900125	199 E 51 6264 89 936 0 99 000	Uniforms	1,133.38
Transportation Department	Unifirst Holdings, Inc	9311900125	199 E 34 6264 01 931 0 99 000	Uniforms	269.80

List of Bills

June 2019

SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900561	199 E 41 6211 01 945 0 99 000	Legal fees for Permico/Applicant's Fee	20,777.62
BUSINESS OFFICE	Wells Fargo Bank Na	7301900358	199 E 36 6412 00 945 0 99 000	Lodging for Baseball Players-5/30/16 for Playoff Game	1,408.12
Personnel Office	Wells Fargo Bank Na	7351900043	199 E 41 6499 00 735 0 99 000	cleaning of tablecloth	11.30
Personnel Office	Wells Fargo Bank Na	7351900044	199 E 41 6399 02 735 0 99 000	business cards	95.41
School Board Fund	Wells Fargo Bank Na	7011900381	199 E 41 6499 00 702 0 99 000	Meals for School Board	103.87
Curriculum Office	Wells Fargo Bank Na	9491900090	199 E 11 6499 02 949 0 99 000	Top Ten Scholars	338.59
Curriculum Office	Wells Fargo Bank Na	9491900295	199 E 21 6399 00 961 0 99 000	Name Cards	30.94
Curriculum Office	Wells Fargo Bank Na	9491900296	199 E 21 6299 00 949 0 99 000	Name Cards	30.94
SUPERINTENDENT'	Wells Fargo Bank Na	7011900384	199 E 41 6499 00 701 0 99 000	Meals Board Meals	138.02
School Board Fund	Wood Boykin & Wolter	7011900488	199 E 41 6211 00 702 0 99 000	Legal services for RISD	510.00
High School Band	Xerox Corporation	9261900040	199 E 36 6249 01 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9261900040	199 E 36 6269 00 925 0 99 000	Copy Machine	5.00
High School Band	Xerox Corporation	9261900040	199 E 36 6499 00 925 0 99 000	Copy Machine	0.96
BUSINESS OFFICE	Xerox Corporation	7301900166	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7301900166	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7301900166	199 E 41 6499 00 730 0 99 000	Copy Machine	98.09
Lotspeich Elementary	Xerox Corporation	1031900104	199 E 11 6499 00 103 0 11 000	Copy Machine	0.46
Lotspeich Elementary	Xerox Corporation	1031900104	199 E 23 6249 00 103 0 99 000	Copy Machine	9.50
Lotspeich Elementary	Xerox Corporation	1031900104	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Lotspeich Elementary	Xerox Corporation	1031900117	199 E 23 6249 00 103 0 99 000	Copy Machine	5.00
Lotspeich Elementary	Xerox Corporation	1031900117	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900036	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900036	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900036	199 E 11 6499 00 105 0 11 000	Copy Machine	125.58
Robstown HS	Xerox Corporation	11900019	199 E 31 6499 25 001 0 99 000	Copy Machine	149.73
Robstown HS	Xerox Corporation	11900019	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	11900019	199 E 31 6249 25 001 0 99 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	11900031	199 E 11 6249 10 001 0 11 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	11900031	199 E 11 6269 10 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	11900031	199 E 11 6499 00 001 0 11 000	Copy Machine	27.63
Robstown HS	Xerox Corporation	11900043	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	11900043	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	9431900009	752 E 11 6249 00 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	9431900009	752 E 11 6499 00 001 0 22 000	Copy Machine	152.81
Robstown HS	Xerox Corporation	9431900009	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Salazar Cross Road	Xerox Corporation	51900021	199 E 11 6249 00 005 0 11 000	Copy Machine	5.00
Salazar Cross Road	Xerox Corporation	51900021	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Salazar Cross Road	Xerox Corporation	51900021	199 E 11 6499 01 005 0 11 000	Copy Machine	3.09
San Pedro Elementary	Xerox Corporation	1011900017	199 E 11 6249 00 101 0 11 000	Copy Machine	5.00
San Pedro Elementary	Xerox Corporation	1011900017	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1011900017	199 E 11 6499 00 101 0 11 000	Copy Machine	27.53
Special Ed Department	Xerox Corporation	9331900104	199 E 21 6249 10 933 0 23 000	Copy Machine	125.00
Special Ed Department	Xerox Corporation	9331900104	199 E 21 6499 10 933 0 23 000	Copy Machine	4.74
Special Ed Department	Xerox Corporation	9331900104	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
Special Ed Department	Xerox Corporation	9331900096	199 E 11 6499 10 001 0 23 000	Robstown HS Copy Machine	24.63

List of Bills
June 2019

Special Ed Department	Xerox Corporation	9331900096	199 E 11 6249 10 105 0 23 000	RDEL Copy Machne	5.00
Special Ed Department	Xerox Corporation	9331900096	199 E 11 6249 10 001 0 23 000	Robstown HS Copy Machine	5.00
Special Ed Department	Xerox Corporation	9331900096	199 E 11 6249 10 041 0 23 000	SJH Copy machine	5.00
Special Ed Department	Xerox Corporation	9331900096	199 E 11 6249 10 042 0 23 000	Ortiz Copy Machine	5.00
Special Ed Department	Xerox Corporation	9331900096	199 E 11 6269 10 042 0 23 000	Ortiz Copy Machine	111.46
Special Ed Department	Xerox Corporation	9331900096	199 E 11 6269 10 041 0 23 000	SJH Copy machine	111.46
Seale JHS	Xerox Corporation	411900014	199 E 11 6249 00 041 0 11 000	Copy Machine	5.00
Seale JHS	Xerox Corporation	411900014	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	411900014	199 E 11 6499 00 041 0 11 000	Copy Machine	32.28
Seale JHS	Xerox Corporation	411900026	199 E 11 6249 00 041 0 11 000	Copy Machine	9.50
Seale JHS	Xerox Corporation	411900026	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Seale JHS	Xerox Corporation	411900026	199 E 11 6499 00 041 0 11 000	Copy Machine	106.34
SUPERINTENDENT'	Zamora, Jimmy	7011900578	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/24/19 for 7.5 hrs.	262.50
BUSINESS OFFICE	Lamar University	7301900388	489 E 11 6223 00 945 0 11 000	Scholarship - Candace Rodriguez	1,000.00
High School Band	Cantu, Mark	9261900360	461 E 36 6299 00 925 0 99 000	Mariachi Camp II. 6/17-20/19	320.00
Seale JHS	Cheerleading Company	411900191	865 E 36 6299 02 041 0 99 000	CHEER UNIFORMS	1,615.74
High School Band	Del Mar College	9261900345	461 E 36 6412 00 925 0 00 000	RECHS-2019 Del Mar College Band Camp	1,750.00
High School Band	Exxon Mobil	9261900096	461 E 36 6311 92 925 0 99 000	Rental Truck 5/28/19	35.00
High School Band	Garza, Alejandro	9261900359	461 E 36 6299 00 925 0 99 000	Mariachi Camp II. 6/17-20/19	160.00
High School Band	Landeros Jr, Richard	9261900358	461 E 36 6299 00 925 0 99 000	Mariachi Camp II. 6/17-20/19	240.00
Athletics Dept.	Mira's Sportwear	9321900811	461 E 36 6399 68 932 0 91 000	(Girls Basketball) 2019 Playoff Shirts	1,206.00
High School Band	RISD Transportation Division	9261900288	461 E 36 6412 00 925 0 00 000	5/27-28/19 San Antonio(Band)	835.04
High School Band	RISD Transportation Division	9261900289	461 E 36 6412 00 925 0 00 000	5/17/19 CCTX(Band)	118.99
Athletics Dept.	Trophyland, Inc	9321901221	461 E 36 6499 86 932 0 91 000	Stock medals for SJH EOY Picnic	297.00
High School Band	Valperts, Jeffery	9261900336	461 E 36 6299 00 925 0 99 000	Leadership Camp for Drum Majors,Drill Techs, Section Leaders 6/24-26/19	500.00
Robstown HS	Varsity Spirit Corp-DBA: Natio	11900560	865 E 36 6499 07 001 0 99 000	DANCE CAMP 7/8-10/19	3,009.00
High School Band	Vela, John	9261900355	461 E 36 6299 00 925 0 99 000	Mariachi Camp II. 6/17-20/19	1,170.00
Athletics Dept.	Wal-Mart Community	9321901220	461 E 36 6499 86 932 0 91 000	EOY SJH Picnic	602.95
BUSINESS OFFICE	Wal-Mart Community	7301900375	461 E 36 6499 00 945 0 99 000	Prizes given out -2019 Operation Graduation	992.94
Robstown HS	Wal-Mart Community	11900577	865 E 36 6499 13 001 0 99 000	GRADUATION OPERATION	501.88
Robstown HS	Wal-Mart Community	11900578	865 E 36 6499 13 001 0 99 000	SENIOR OPERATION NIGHT	1,508.33
Lotspeich Elementary	Wal-Mart Community	1031900089	865 E 36 6499 30 103 0 99 000	Graduation Decorations	100.38
Lotspeich Elementary	Wal-Mart Community	1031900115	865 E 36 6499 50 103 0 99 000	incentive for student-Sold most pizzas	49.87
Lotspeich Elementary	Wal-Mart Community	1031900139	865 E 36 6499 30 103 0 99 000	Items for fun field day	195.20
Robert Driscoll Elementary	Wal-Mart Community	121900092	865 E 36 6499 14 105 0 99 000	supplies for ice cream social	261.13
Federal Program	Alice Newspapers Inc	9341900057	211 E 61 6499 00 934 9 24 000	Public Non-Profit Meeting	288.00
Robstown HS	CDW Government	9341900380	244 E 11 6399 00 001 9 22 000	Instrumentation Class @ RECHS DeskTops	7,626.96
Robstown HS	CDW Government	9331900299	224 E 11 6399 00 001 9 23 000	Laptops for homebound students	1,743.42
Seale JHS	CDW Government	9331900299	224 E 11 6399 00 041 9 23 000	Laptops for homebound students	871.71
Ortiz Intermediate	CDW Government	9331900299	224 E 11 6399 00 042 9 23 000	Laptops for homebound students	871.71
Special Ed Department	CDW Government	9331900299	224 E 21 6399 01 933 9 23 000	Laptops for homebound students	81.39
Special Ed Department	CDW Government	9331900300	224 E 21 6399 01 933 9 23 000	DeskTop for Staff	10,000.00
Salazar Cross Road	Character Counts!	9341900442	211 E 11 6399 05 005 9 30 000	FOCUS Grant classroom Supplies	1,995.51
San Pedro Elementary	Coca Cola Southwest Beverages	9701900569	265 E 11 6499 00 101 9 24 000	Refreshments for SanPedro	404.38
21st Century	The College Board	9701900612	265 E 11 6399 00 699 9 24 000	TSI Test Units for RECHS	875.00

List of Bills

June 2019

San Pedro Elementary	Education Service Center	9341900355	457 E 61 6239 00 101 8 24 000	5/21/19 Dyslexia Ed. Program-Parents	200.00
Lotspeich Elementary	Education Service Center	9341900355	457 E 61 6239 00 103 8 24 000	5/21/19 Dyslexia Ed. Program-Parents	200.00
Robert Driscoll Elementary	Education Service Center	9341900355	457 E 61 6239 00 105 8 24 000	5/21/19 Dyslexia Ed. Program-Parents	200.00
Robstown HS	Education Service Center	9341900433	255 E 13 6239 00 001 9 30 000	5/17/19 TEKS RESOURCE SYSTEM.	166.67
Seale JHS	Education Service Center	9341900433	255 E 13 6239 00 041 9 30 000	5/17/19 TEKS RESOURCE SYSTEM.	166.67
Ortiz Intermediate	Education Service Center	9341900433	255 E 13 6239 00 042 9 30 000	5/17/19 TEKS RESOURCE SYSTEM.	166.67
San Pedro Elementary	Education Service Center	9341900433	255 E 13 6239 00 101 9 30 000	5/17/19 TEKS RESOURCE SYSTEM.	166.67
Lotspeich Elementary	Education Service Center	9341900433	255 E 13 6239 00 103 9 30 000	5/17/19 TEKS RESOURCE SYSTEM.	166.67
Robert Driscoll Elementary	Education Service Center	9341900433	255 E 13 6239 00 105 9 30 000	5/17/19 TEKS RESOURCE SYSTEM.	161.65
21st Century	Fun Express LLC	9701900592	265 E 11 6399 00 699 9 24 000	Instructional supplies summer school	591.96
21st Century	Gateway Printing & Office Supply	9701900594	265 E 11 6399 00 699 9 24 000	Supplies for Summer Program San Pedro	563.18
21st Century	Gateway Printing & Office Supply	9701900607	265 E 21 6399 00 101 9 24 000	Leadership supplies for San Pedro	1,024.36
21st Century	Gateway Printing & Office Supply	9701900613	265 E 21 6399 00 101 9 24 000	Leadership supplies for San Pedro materials for 21st Century	500.40
21st Century	Lopez, Diana	9701900448	265 E 21 6219 01 970 9 24 000	Consulting Summer Reading Program	377.84
Ortiz Intermediate	Sizzling Caesars	9701900356	265 E 11 6499 00 042 9 24 000	Pizza's for Ortiz	60.00
Salazar Cross Road	T Shirt Gallery & Sports	9701900515	265 E 11 6399 00 005 9 24 000	T-Shirts for 21st Century ACE Program	398.00
Ortiz Intermediate	Texas Allicance For Minorities In Engineering	9701900616	265 E 11 6399 00 042 9 24 000	STEM classroom for 21st Century ACE students summer Program	850.00
San Pedro Elementary	Texas Allicance For Minorities In Engineering	9701900616	265 E 11 6399 00 101 9 24 000	STEM classroom for 21st Century ACE students summer Program	60.00
21st Century	Texas Allicance For Minorities In Engineering	9701900616	265 E 11 6399 00 699 9 24 000	STEM classroom for 21st Century ACE students summer Program	190.00
Lotspeich Elementary	Wal-Mart Community	9701900422	265 E 11 6399 00 103 9 24 000	Supplies for Lotspeich	98.03
Lotspeich Elementary	Wal-Mart Community	9701900423	265 E 11 6399 00 103 9 24 000	Supplies for Lotspeich	95.58
21st Century	Wal-Mart Community	9701900136	265 E 21 6499 00 970 9 24 000	Refreshments-ACE Program.	70.25
Ortiz Intermediate	Wal-Mart Community	9701900432	265 E 11 6399 00 042 9 24 000	Supplies for Ortiz	198.85
21st Century	Wal-Mart Community	9701900457	265 E 61 6399 00 970 9 24 000	Supplies for Family Engagement Activities	242.35
21st Century	Wal-Mart Community	9701900459	265 E 11 6399 00 699 9 24 000	Supplies for Summer School Program	298.53
21st Century	Wal-Mart Community	9701900483	265 E 11 6399 00 699 9 24 000	Supplies for SJH	149.23
21st Century	Wal-Mart Community	9701900384	265 E 11 6399 00 105 9 24 000	Supplies for RDEL	247.86
21st Century	Wal-Mart Community	9701900532	265 E 11 6399 00 005 9 24 000	Supplies for SCA	246.80
21st Century	Wal-Mart Community	9701900489	265 E 11 6399 00 699 9 24 000	Supplies for RECHS	148.96
21st Century	Wal-Mart Community	9701900434	265 E 11 6499 00 042 9 24 000	Supplies for Ortiz	200.66
21st Century	Wal-Mart Community	9701900474	265 E 11 6399 00 041 9 24 000	Supplies for SJH	397.74
21st Century	Wal-Mart Community	9701900500	265 E 11 6399 00 041 9 24 000	Supplies for SJH	200.01
21st Century	Wal-Mart Community	9701900488	265 E 11 6399 00 699 9 24 000	Supplies for RECHS	196.29
21st Century	Wal-Mart Community	9701900453	265 E 11 6399 00 001 9 24 000	Culinary cooking class for RECHS	201.61
21st Century	Wal-Mart Community	9701900512	265 E 11 6399 00 699 9 24 000	Culinary Program at RECHS.	70.09
21st Century	Wal-Mart Community	9701900499	265 E 11 6399 00 041 9 24 000	Supplies for SJH	240.05
21st Century	Wal-Mart Community	9701900490	265 E 11 6399 00 699 9 24 000	Supplies for RECHS	152.14
21st Century	Wal-Mart Community	9701900342	265 E 11 6499 00 042 9 24 000	Refreshment for Ortiz	73.56
21st Century	Wal-Mart Community	9701900485	265 E 11 6399 00 699 9 24 000	Summer School Supplies for SJH	236.42
21st Century	Wal-Mart Community	9701900486	265 E 11 6399 00 699 9 24 000	Summer School Supplies for SJH	286.94
21st Century	Wal-Mart Community	9701900568	265 E 11 6499 00 101 9 24 000	Refreshments for SanPedro	101.99
21st Century	Wal-Mart Community	9701900469	265 E 11 6399 00 005 9 24 000	04277-Supplies for SCA	752.38

List of Bills
June 2019

21st Century	Wal-Mart Community	9701900531	265 E 11 6399 00 005 9 24 000	Supplies for SCA	250.10
21st Century	Wal-Mart Community	9701900559	265 E 11 6399 00 041 9 24 000	STEM supplies for SJH	144.65
21st Century	Wal-Mart Community	9701900484	265 E 11 6399 00 699 9 24 000	Supplies for SJH	504.15
21st Century	Wal-Mart Community	9701900560	265 E 11 6399 00 041 9 24 000	STEM supplies for SJH	150.83
21st Century	Wal-Mart Community	9701900598	265 E 11 6399 00 042 9 24 000	Supplies for Ortiz	200.67
21st Century	Wal-Mart Community	9701900601	265 E 11 6399 00 699 9 24 000	Supplies for SJH	199.16
21st Century	Wal-Mart Community	9701900614	265 E 11 6399 00 105 9 24 000	Materials for 21st Century ACE Progrsm	298.89
21st Century	Wal-Mart Community	9701900615	265 E 11 6399 00 105 9 24 000	Supplies for 21st Century ACE Program	297.34
21st Century	Wal-Mart Community	9701900534	265 E 11 6399 00 005 9 24 000	Supplies for SCA	365.42
21st Century	Wal-Mart Community	9701900557	265 E 11 6499 00 041 9 24 000	Refreshments for SJH	105.97
21st Century	Wal-Mart Community	9701900558	265 E 11 6499 00 041 9 24 000	Snacks for SJH	101.08
21st Century	Wal-Mart Community	9701900583	265 E 61 6399 00 970 9 24 000	Supplies Program Family Engagement	246.47
Federal Program	Wal-Mart Community	9341900440	211 E 21 6499 00 934 9 24 000	EOY Meeting	53.74
Robstown HS	Access Ford Lincoln	11900654	199 E 11 6249 00 001 0 22 000	AG Truck Inspection	7.00
SUPERINTENDENT'	Acosta, Ramon	7011900576	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/4,6/12/19-10 hrs.	350.00
Maintenance Department	Airgas Usa, Llc	9361900436	199 E 51 6269 88 936 0 99 000	LEASE RENEWAL FOR GAS CYLINDERS	370.09
SUPERINTENDENT'	Alaniz, Aaron	7011900579	199 E 52 6299 00 929 0 99 000	Night Shift Security on 6,8,14/19-8.5 hrs.	297.50
SUPERINTENDENT'	Alaniz, Aaron	7011900584	199 E 52 6299 00 929 0 99 000	Night Shift Security on 6/14/19 1.5 hrs	52.50
Food Service Department	Alarm Security & Contracting	9381900022	101 E 35 6342 01 938 0 99 000	RISD Cafeteria	125.00
Food Service Department	Aramark Corporation	9381900013	101 E 35 6219 00 938 0 99 000	Labor,Fee,Food,Non-food for All Cafeteria	11,730.37
Food Service Department	Aramark Corporation	9381900013	101 E 35 6219 01 938 0 99 000	Labor,Fee,Food,Non-food for All Cafeteria	10,579.56
Food Service Department	Aramark Corporation	9381900013	101 E 35 6341 00 938 0 99 000	Labor,Fee,Food,Non-food for All Cafeteria	84,523.97
Food Service Department	Aramark Corporation	9381900013	101 E 35 6342 00 938 0 99 000	Labor,Fee,Food,Non-food for All Cafeteria	9,831.87
SUPERINTENDENT'	Armstrong, Jordan	7011900583	199 E 52 6299 00 929 0 99 000	SJH Security on 6/13/19 for 3 hrs.	105.00
Athletics Department	BSN Sports	9321901327	184 E 36 6399 60 932 0 91 000	GST Prime Game Football	629.94
Athletics Department	Cabrera Bakery	9321901340	184 E 61 6499 60 932 0 91 000	Cake for College signing	65.00
Maintenance Department	CC Battery Co Inc	9361900375	199 E 51 6319 82 936 0 99 000	GROUND'S KEEPING SUPPLIES	326.70
Transportation Department	CC Battery Co Inc	9311900010	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	368.85
Robert Driscoll Elementary	CC Distributors	1051900134	199 E 11 6399 00 105 0 11 000	COPY PAPER	1,221.87
Robstown HS	CC Distributors	11900638	199 E 11 6399 10 001 0 11 000	COPY PAPER	563.94
Ortiz Intermediate	CC Distributors	9491900317	199 E 11 6399 00 042 0 21 000	Copy Paper	228.27
San Pedro Elementary	CC Distributors	9491900317	199 E 11 6399 00 101 0 21 000	Copy Paper	132.00
Lotspeich Elementary	CC Distributors	9491900317	199 E 11 6399 00 103 0 21 000	Copy Paper	235.00
Robstown HS	CDW Government	11900643	199 E 11 6399 02 001 0 22 000	INSTRUMENTAL Supplies	9,376.83
BUSINESS OFFICE	CDW Government	7301900363	199 E 41 6399 00 730 0 99 000	AC Adapter for Laptop	62.37
Special Ed Department	CDW Government	9331900300	199 E 21 6399 10 933 0 23 000	Desktop for Staff	1,467.84
Special Ed Department	CDW Government	9331900300	224 E 21 6399 01 933 9 23 000	Desktop for Staff	-
Seale JHS	CDW Government	411900192	199 E 31 6399 25 041 0 99 000	COUNSELOR SUPPLIES	227.80
Robstown HS	Coca Cola Southwest Beverages	11900625	199 E 21 6499 01 001 0 22 000	Refreshment for meeting	384.96
Technology Department	Coca Cola Southwest Beverages	9401900118	199 E 53 6499 00 940 0 99 000	Refreshment for meeting	497.86
Robert Driscoll Elementary	Coca Cola Southwest Beverages	1051900136	199 E 13 6499 00 105 0 11 000	Refreshment for staff meeting	218.40
BUSINESS OFFICE	Crisis Prevention Institute, Inc	7301900377	199 E 52 6399 01 945 0 99 000	Training Workbooks	1,875.30
Robstown HS	Del Mar Book Store, Inc	9491900321	199 E 11 6321 00 001 0 31 000	RISD-Textbooks	1,530.30
Curriculum Office	Education Service Center	9491900313	199 E 21 6239 00 949 0 99 000	6/4/19 L. Caballos	50.00
Curriculum Office	Education Service Center	9491900283	199 E 11 6239 00 949 0 99 000	6/5/2019 A.Enrriques,Jcatneda,PGarcia	150.00
SUPERINTENDENT'	Education Service Center	7011900567	199 E 41 6495 00 701 0 99 000	RAC/TASA/TASB Assessment Fees	200.00

List of Bills
June 2019

Athletics Department	Exxon Mobil	9321901012	184 E 36 6411 60 932 0 91 000	5/12/19 State Track Meet	48.34
High School Choir	Exxon Mobil	9241900074	199 E 36 6311 00 926 0 99 000	6/1/19 Choir Contest	44.77
Robstown HS	Exxon Mobil	11900505	199 E 11 6411 61 001 0 22 000	AG Trip	34.07
Robstown HS	Exxon Mobil	11900505	199 E 11 6411 66 001 0 22 000	Ag Trip	50.00
Athletics Department	F&d Flooring & Restoration	9321901291	184 E 51 6319 60 932 0 91 000	Custodial Supplies	889.17
Maintenance Department	Fairway Supply	9361900422	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	206.90
SUPERINTENDENT'	Flowers With Love	7011900545	199 E 41 6499 00 945 0 99 000	Corsages for Admin.-RECHS Graduation Administrator,Board Members-RECHS	104.00
Robstown HS	Fun Express LLC	11900639	199 E 11 6399 10 001 0 11 000	supplies	111.60
Lotspeich Elementary	Garcia, Erica	0	199 E 11 6411 10 103 0 23 000	Reimbursement for homebound mileage for summer school 6/3-13/19	38.97
SUPERINTENDENT'	Garcia, John	7011900593	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/4/19-2hrs	70.00
SUPERINTENDENT'	Garcia, John	7011900592	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/4/19-1.25 hrs	43.75
BUSINESS OFFICE	Gateway Printing & Office Supply	7301900386	199 E 41 6399 00 945 0 99 000	Office Supplies	405.88
San Pedro Elementary	Gateway Printing & Office Supply	9491900319	199 E 11 6399 00 101 0 21 000	Supplies & Materials	0.12
Lotspeich Elementary	Gateway Printing & Office Supply	9491900319	199 E 11 6399 00 103 0 21 000	Supplies & Materials	0.34
Robert Driscoll Elementary	Gateway Printing & Office Supply	9491900319	199 E 11 6399 00 105 0 21 000	Supplies & Materials	1,200.00
San Pedro Elementary	Gateway Printing & Office Supply	1011900078	199 E 23 6399 00 101 0 99 000	Office Supplies	389.29
San Pedro Elementary	Gateway Printing & Office Supply	1011900080	199 E 31 6399 25 101 0 99 000	Supplies	448.73
San Pedro Elementary	Gateway Printing & Office Supply	1011900087	199 E 11 6399 00 101 0 11 000	Classroom Supplies	993.64
BUSINESS OFFICE	Great American Financial Services Corporation	7301900170	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
BUSINESS OFFICE	Greenleaf Compaction Inc	7301900186	199 E 51 6259 00 945 0 99 000	RECHS Self Contained Compactor	400.00
Maintenance Department	Gulf Coast Paper Co	9361900110	199 E 51 6319 89 936 0 99 000	CUSTODIAL SUPPLIES	599.29
San Pedro Elementary	IDENT-A-KID	1011900074	199 E 11 6399 00 101 0 11 000	Annual fee for student check out system	300.00
BUSINESS OFFICE	InterQuest Detection Canines o	7301900384	199 E 52 6299 00 945 0 99 000	Monitor & Eliminate Substance Abuse	225.00
Maintenance Department	Johnson Controls Inc.	9361900399	199 E 51 6249 83 936 0 99 000	HVAC Services	1,041.37
Food Service Department	Johnstone Supply Co	9381900158	101 E 35 6342 01 938 0 99 000	SJH- pass thru cooler fixed.	523.44
Maintenance Department	Johnstone Supply Co	9361900432	199 E 51 6249 00 936 0 99 000	HVAC Supplies for repairs	4,387.50
BUSINESS OFFICE	Kieschnick, Kevin	7301900211	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	272.94
Lotspeich Elementary	Kindergarten Smorgasboard, Llc	1031900149	199 E 13 6411 00 103 0 11 000	Registration for M.Cortinas & A Zuniga to attend workshop 7/13/19	450.00
Lotspeich Elementary	Lakeshore Learning Materials	1031900148	199 E 13 6399 00 103 0 11 000	Magnetic Alphabets for workshop	949.69
Robstown HS	Matera Paper Company Inc	11900521	199 E 51 6319 00 001 0 22 000	CUSTODAIL SUPPLIES	242.65
Technology Department	Media Link Telecom Llc	9401900050	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
SUPERINTENDENT'	Morin, Michael	7011900577	199 E 52 6299 00 929 0 99 000	Night Shift Security on 6/9,16/19 for 10 hrs.	350.00
Special Ed Department	NCS Pearson	9331900294	199 E 31 6339 10 933 0 23 000	Testing Booklets/ Protocols	2,392.25
Special Ed Department	NCS Pearson	9331900294	480 E 21 6399 00 933 0 99 000	Testing Booklets/ Protocols	3,000.00
SUPERINTENDENT'	Nextel	7011900165	199 E 51 6256 00 945 0 99 000	Internet for the board members tablets	341.91
Transportation Department	Nextel	9311900107	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	227.49
Maintenance Department	Nextel	9311900107	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	227.49
High School Choir	Pender's Music Co	9241900082	199 E 36 6399 00 926 0 99 000	All-State Choir Music	399.20
High School Band	Pender's Music Co	9261900331	199 E 36 6399 00 925 0 99 000	100 Boxes for Music Library	105.61
Robstown HS	Quill Corporation	11900536	199 E 11 6499 00 001 0 22 000	CTE Supplies	401.64
Robstown HS	Quill Corporation	11900491	199 E 11 6399 00 001 0 22 000	CATE DEPT SUPPLIES	161.05
Robstown HS	Quill Corporation	11900491	199 E 11 6399 67 001 0 22 000	CATE DEPT SUPPLIES	313.89
Robstown HS	Quill Corporation	11900491	199 E 11 6399 71 001 0 22 000	CATE DEPT SUPPLIES	74.81

List of Bills
June 2019

Robstown HS	Quill Corporation	11900491	199 E 11 6399 75 001 0 22 000	CATE DEPT SUPPLIES	0.39
Robstown HS	Quill Corporation	11900629	199 E 11 6399 00 001 0 22 000	CATE Supplies	1,005.10
Food Service Department	R & R Sports	9381900152	101 E 35 6342 01 938 0 99 000	CN Dept.EOY T-Shirts for staff	1,184.50
Athletics Department	Riddell All American	9321901202	184 E 36 6249 60 932 0 91 000	Reconditioning helmets for SJH	2,100.43
SUPERINTENDENT'	RISD Print Shop	7011900547	199 E 41 6399 00 945 0 99 000	In and out of district forms	135.00
San Pedro Elementary	RISD Print Shop	1011900076	199 E 11 6399 00 101 0 11 000	Cumulative folders w/inserts.	90.00
High School Band	RISD Transportation Division	9261900290	199 E 36 6494 00 925 0 99 000	5/24/19 Fairground(Band)	18.22
High School Band	RISD Transportation Division	9261900291	199 E 36 6494 00 925 0 99 000	5/20/19 CCTX(Band)	146.05
High School Band	RISD Transportation Division	9261900313	199 E 36 6494 00 925 0 99 000	5/31/19 & 6/1/19 Austin (Color Guard)	692.24
High School Band	RISD Transportation Division	9261900322	199 E 36 6494 00 925 0 99 000	5/13/19 CCTX(Band)	72.35
High School Band	RISD Transportation Division	9261900323	199 E 36 6494 00 925 0 99 000	5/17/19 Calallen(Band)	21.76
High School Band	RISD Transportation Division	9261900346	199 E 36 6494 00 925 0 99 000	5/24/19 Fairgrounds(Band)	9.52
San Pedro Elementary	RISD Transportation Division	1011900034	199 E 11 6494 01 101 0 11 000	5/14-15/19 Early Scholars	61.46
Technology Department	S & J Bakery	9401900119	199 E 53 6499 00 940 0 99 000	Snacks for meals	59.50
Technology Department	S & J Bakery	9401900120	199 E 53 6499 00 940 0 99 000	Supplies for meeting	60.00
Lotspeich Elementary	School Check In	1031900016	199 E 11 6399 00 103 0 11 000	School Check In Badges	247.50
Lotspeich Elementary	School Specialty Inc	1031900137	199 E 11 6399 00 103 0 11 000	Classroom Supplies	346.95
Lotspeich Elementary	Shriver Office Supply	1031900147	199 E 23 6399 00 103 0 99 000	Supplies	439.85
Technology Department	Shriver Office Supply	9401900124	199 E 53 6399 00 940 0 99 000	Office Supplies	1,196.01
Robstown HS	South Texas Graduation	11900225	199 E 36 6499 01 001 0 99 000	LETTERMAN JACKETS	950.00
SUPERINTENDENT'	Standard Chair of Gardner	7011900487	199 E 41 6499 01 945 0 99 000	Rocking chairs for the RISD Retirees	3,600.00
SUPERINTENDENT'	Standard Chair of Gardner	7011900508	199 E 41 6499 01 945 0 99 000	Retirement rocking chairs -	744.00
SUPERINTENDENT'	Tagle, Filberto III	7011900570	199 E 52 6299 00 929 0 99 000	Night Shift Security on 6/6,7,13/19 11.5 hrs	402.50
SUPERINTENDENT'	Tagle, Filberto III	7011900580	199 E 52 6299 00 929 0 99 000	Night Shift Security on 6,13,15/18.5 hrs.	297.50
BUSINESS OFFICE	Texas Department Of Information Resources	7301900225	199 E 51 6256 00 945 0 99 000	Long Distance Services	76.20
BUSINESS OFFICE	Time Warner Cable	7301900190	199 E 51 6256 01 945 0 99 000	Fiber Optic	2,242.00
Athletics Department	Titan Support Systems, Inc	9321900814	184 E 36 6399 37 932 0 91 000	(Powerlifting) Alterations to Lifting Suit	25.00
High School Band	Tresona Multimedia, Llc	9261900333	199 E 36 6299 00 925 0 99 000	Secure licensings right for a Custom Arrangement RECHS Band	1,410.00
Curriculum Office	The University of Texas	9491900252	199 E 31 6339 00 959 0 99 000	Credit by Exam	100.00
Food Service Department	Verizon Wireless	9381900079	101 E 35 6342 01 938 0 99 000	Wireless phones for CN employees	180.58
Athletics Department	Wal-Mart Community	9321901229	184 E 36 6499 60 932 0 91 000	EOY Breakfast Gift	48.28
Technology Department	Wal-Mart Community	9401900111	199 E 53 6499 00 940 0 99 000	Refreshment for meetings	260.11
Salazar Cross Road	Wal-Mart Community	51900050	199 E 32 6499 00 005 0 99 000	Social Work Supplies	482.54
Salazar Cross Road	Wal-Mart Community	51900049	199 E 32 6499 00 005 0 99 000	Social Work Supplies	492.64
Robstown HS	Wal-Mart Community	11900447	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	64.82
Robstown HS	Wal-Mart Community	11900583	199 E 11 6399 00 001 0 22 000	CULINARY ARTS	232.34
Robstown HS	Wal-Mart Community	11900584	199 E 11 6399 00 001 0 22 000	CULINARY ARTS	496.94
Robstown HS	Wal-Mart Community	11900493	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	29.76
Robstown HS	Wal-Mart Community	11900588	199 E 13 6499 01 001 0 11 000	EOY GATHERING FOR STAFF	109.53
Robstown HS	Wal-Mart Community	11900604	199 E 13 6499 01 001 0 11 000	EOY RETIRING DECORATION	34.90
Robstown HS	Wal-Mart Community	11900537	199 E 11 6499 00 001 0 11 000	Refreshment for Senior Practice	16.88
Robstown HS	Wal-Mart Community	11900314	199 E 13 6499 01 001 0 11 000	TEACHERS TESTING	198.34
Special Ed Department	Wal-Mart Community	9331900205	199 E 21 6499 10 933 0 23 000	Refreshments for Sp.Ed Meeting	97.97
Special Ed Department	Wal-Mart Community	9331900134	199 E 21 6499 10 933 0 23 000	Incentives for staff	35.08
Special Ed Department	Wal-Mart Community	9331900284	199 E 21 6499 10 933 0 23 000	Refreshments/Cake for Autism Meeting	67.66

List of Bills
June 2019

Seale JHS	Wal-Mart Community	411900168	199 E 36 6499 01 041 0 99 000	STUDENT INCENTIVES	594.24
Seale JHS	Wal-Mart Community	411900169	199 E 36 6499 00 041 0 99 000	STUDENT INCENTIVES	497.29
Salazar Cross Road	Wal-Mart Community	51900037	199 E 11 6499 00 005 0 11 000	EOY incentives for students	174.49
Robert Driscoll Elementary	Wal-Mart Community	1051900132	199 E 11 6499 00 105 0 11 000	A/AB/ PERFECT ATTENDANCE /AWARD ASSEMBLY/FIELD DAY	159.50
Seale JHS	Wal-Mart Community	411900182	199 E 13 6499 01 041 0 11 000	Snack/Breakfast for Staff Meetings	295.69
High School Band	Whataburger	9261900361	199 E 36 6412 00 925 0 99 000	6/13/19 Jazz Band	86.53
Maintenance Department	Xerox Corporation	9361900251	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9361900251	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9361900251	199 E 51 6499 89 936 0 99 000	Copy Machine	34.29
Robstown HS	Xerox Corporation	11900101	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	11900101	199 E 11 6269 10 001 0 11 000	Copy Machine	339.79
Junior High Band	Xerox Corporation	9261900041	199 E 36 6249 00 923 0 99 000	Copy Machine	5.00
Junior High Band	Xerox Corporation	9261900041	199 E 36 6499 00 923 0 99 000	Copy Machine	12.40
Junior High Band	Xerox Corporation	9261900041	199 E 36 6269 00 923 0 99 000	Copy Machine	177.39
Ortiz Intermediate	Xerox Corporation	421900032	199 E 11 6249 00 042 0 11 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	421900032	199 E 11 6499 00 042 0 11 000	Copy Machine	13.13
Ortiz Intermediate	Xerox Corporation	421900032	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Ortiz Intermediate	Xerox Corporation	421900020	199 E 11 6249 00 042 0 11 000	Copy Machine	10.00
Ortiz Intermediate	Xerox Corporation	421900020	199 E 11 6499 00 042 0 11 000	Copy Machine	53.67
Ortiz Intermediate	Xerox Corporation	421900020	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Athletics Department	Xerox Corporation	9321900067	184 E 36 6249 60 932 0 91 000	Copy Machine	10.00
Athletics Department	Xerox Corporation	9321900067	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Athletics Department	Xerox Corporation	9321900067	184 E 36 6499 60 932 0 91 000	Copy Machine	55.18
BUSINESS OFFICE	The Bank of New York Mellon-	7301900098	599 E 71 6599 00 945 0 99 000	Paying Agent Fee	2,050.00
High School Band	Balboa, Lucas	9261900357	461 E 36 6299 00 925 0 99 000	Instructor for RECHS Color Guard Camp	1,300.00
High School Band	HDL Enterprises	9261900353	461 E 36 6399 00 925 0 99 000	Shirts for 2019 Color Guard Camp	455.50
High School Band	Home Depot	9261900362	461 E 36 6399 00 925 0 99 000	Supplies to build 1 prop for Marching	502.46
Ortiz Intermediate	Sam's Club Direct	421900121	865 E 36 6499 09 042 0 99 000	snacks for fun field day	360.06
High School Band	Torres, Marissa	9261900356	461 E 36 6299 00 925 0 99 000	Instructor for RECHS Color Guard Camp	1,300.00
Federal Program	Agua Dulce Isd	9341900480	457 E 93 6493 01 999 8 24 ADI	Dyslexia Grant-reimbursement Supplies	1,429.08
Federal Program	Agua Dulce Isd	9341900480	457 E 93 6493 03 999 8 24 ADI	Dyslexia Grant-reimbursement Supplies	19.44
Federal Program	Agua Dulce Isd	9341900481	457 E 93 6493 04 999 8 24 ADI	Dyslexia Grant-reimbursement Supplies	38.39
Federal Program	Agua Dulce Isd	9341900482	458 E 93 6493 01 999 8 23 ADI	AUTISM GRANT-reimbursement 4/19 payroll & classroom Supplies Sensory Rm.	1,429.08
Federal Program	Agua Dulce Isd	9341900482	458 E 93 6493 03 999 8 23 ADI	AUTISM GRANT-reimbursement 4/19 payroll & classroom Supplies Sensory Rm.	26,657.57
Federal Program	Aransas Pass ISD	9341900514	457 E 93 6493 03 999 8 24 API	Dyslexia Grant-reimbursement Tech. classroom materials	1,595.00
Federal Program	Aransas Pass ISD	9341900515	457 E 93 6493 03 999 8 24 API	Reimbursement for instructional Materials dyslexia students.	4,448.80
Federal Program	Aransas Pass ISD	9341900516	457 E 93 6493 03 999 8 24 API	Reimbursement for Chromebooks- technology for dyslexia students	5,716.40
Federal Program	Aransas Pass ISD	9341900517	457 E 93 6493 03 999 8 24 API	Reimbursement for instructional Materials dyslexia students.	1,446.67
Federal Program	Aransas Pass ISD	9341900518	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT-reimbursement	2,131.58

List of Bills
June 2019

21st Century	Barnes & Noble	9701900591	265 E 11 6399 00 699 9 24 000	instructional materials	
Federal Program	Benavides ISD	9341900498	457 E 93 6493 03 999 8 24 BES	Instructional supplies for RECHS	471.45
Federal Program	Benavides ISD	9341900498	457 E 93 6493 04 999 8 24 BES	DYSLEXIA GRANT-reimbursement for supplies & travel.	419.94
Federal Program	Benavides ISD	9341900499	457 E 93 6493 03 999 8 24 BES	DYSLEXIA GRANT-reimbursement for supplies & travel.	150.00
Federal Program	Benavides ISD	9341900500	457 E 93 6493 03 999 8 24 BES	DYSLEXIA GRANT-reimbursement for classroom supplies	2,523.01
Federal Program	Benavides ISD	9341900501	458 E 93 6493 03 999 8 23 BES	DYSLEXIA GRANT-reimbursement for instructional materials.	437.92
Federal Program	Benavides ISD	9341900502	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT-reimbursement	44.47
Federal Program	Benavides ISD	9341900504	458 E 93 6493 03 999 8 23 BES	AUTISM -Classroom Supplies Sensory Rm.	2,833.99
Federal Program	Benavides ISD	9341900507	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT-reimbursement supplies	1,498.76
Federal Program	Benavides ISD	9341900503	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT-reimbursement supplies	344.04
Federal Program	Benavides ISD	9341900508	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT-reimbursement supplies	356.40
Federal Program	Bishop ISD	9341900496	457 E 93 6493 03 999 8 24 BIS	AUTISM GRANT-reimbursement supplies	17,322.00
Robstown HS	Bonilla, Tony Jr	0	289 E 13 6411 00 001 9 24 000	Dyslexia Grant-reimbursement Supplies	7,060.64
Seale JHS	Boys & Girls Club	9701900021	265 E 11 6219 00 041 9 24 000	Advancement for meals/mileage-Houston to San Antonio 7/21-24/19 for AVID Conf.	258.84
Ortiz Intermediate	Boys & Girls Club	9701900021	265 E 11 6219 00 042 9 24 000	Boys & Girls Club - RISD 21st ACE Program	350.00
San Pedro Elementary	Boys & Girls Club	9701900021	265 E 11 6219 00 101 9 24 000	Boys & Girls Club - RISD 21st ACE Program	350.00
Lotspeich Elementary	Boys & Girls Club	9701900021	265 E 11 6219 00 103 9 24 000	Boys & Girls Club - RISD 21st ACE Program	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900021	265 E 11 6219 00 105 9 24 000	Boys & Girls Club - RISD 21st ACE Program	350.00
21st Century	Boys & Girls Club	9701900021	265 E 11 6219 00 699 9 24 000	Boys & Girls Club - RISD 21st ACE Program	350.00
Salazar Cross Road	Career And Technical Association Of Texas	9341900460	211 E 13 6411 05 005 9 30 000	Advancement for registration for Workshop CTAT for R.Villarreal 7/16-19/19	495.00
Robert Driscoll Elementary	CDW Government	9341900453	457 E 11 6399 00 105 8 24 000	Dyslexia Grant HP Chrombooks etc.	3,098.29
Lotspeich Elementary	CDW Government	9341900453	457 E 11 6399 00 103 8 24 000	Dyslexia Grant HP Chrombooks etc.	3,097.35
San Pedro Elementary	CDW Government	9341900453	457 E 11 6399 00 101 8 24 000	Dyslexia Grant HP Chrombooks etc.	3,097.35
Robert Driscoll Elementary	CDW Government	9341900469	457 E 11 6399 00 105 8 24 000	Dyslexia Grant HP Chrombooks etc.	161.80
Lotspeich Elementary	CDW Government	9341900469	457 E 11 6399 00 103 8 24 000	Dyslexia Grant HP Chrombooks etc.	152.90
San Pedro Elementary	CDW Government	9341900469	457 E 11 6399 00 101 8 24 000	Dyslexia Grant HP Chrombooks etc.	135.00
Salazar Cross Road	Coastal Council of Teachers of Mathematics	9341900445	211 E 13 6411 05 005 9 30 000	FOCUS Grant-professional workshop TAMCC M. Torres 6/14/19	30.00
Robert Driscoll Elementary	Fun And Function	9341900328	458 E 11 6399 00 105 8 23 000	Autism Grant Supplies Sensory Rm.	20,168.39
Lotspeich Elementary	Fun And Function	9341900328	458 E 11 6399 00 103 8 23 000	Autism Grant Supplies Sensory Rm.	20,162.34
San Pedro Elementary	Fun And Function	9341900328	458 E 11 6399 00 101 8 23 000	Autism Grant Supplies Sensory Rm.	20,162.34
San Pedro Elementary	Fun And Function	9341900328	458 E 11 6639 00 101 8 23 000	Autism Grant Supplies Sensory Rm.	4,923.64
Lotspeich Elementary	Fun And Function	9341900328	458 E 11 6639 00 103 8 23 000	Autism Grant Supplies Sensory Rm.	4,923.64
Robert Driscoll Elementary	Fun And Function	9341900328	458 E 11 6639 00 105 8 23 000	Autism Grant Supplies Sensory Rm.	4,922.63
Federal Program	Fun Express LLC	9341900395	211 E 61 6399 00 934 9 24 000	LAW PRE-K PARENTS LITERACY EVENT	141.91
21st Century	Fun Express LLC	9701900604	265 E 11 6399 00 699 9 24 000	Instructional supplies for RECHS	269.47
21st Century	Fun Express LLC	9701900629	265 E 11 6399 00 699 9 24 000	Materials for 21st Century ACE Program	887.20
21st Century	Fun Express LLC	9701900635	265 E 11 6399 00 699 9 24 000	Instructional supplies@ RECHS	319.00
21st Century	Garcia, Monica	0	265 E 21 6411 01 970 9 24 000	Reimbursement for parking fee 6/11-14/19	47.64

List of Bills
June 2019

Robert Driscoll Elementary	Gateway Printing & Office Supply	9701900626	265 E 21 6399 00 105 9 24 000	for OSTI-CON 2019	
21st Century	Gateway Printing & Office Supply	9701900626	265 E 36 6399 00 970 9 24 000	Supplies	131.39
21st Century	Home Depot	9701900610	265 E 11 6399 00 699 9 24 000	Supplies	275.94
21st Century	Home Depot	9701900611	265 E 11 6399 00 699 9 24 000	Gardening Supplies	450.70
Salazar Cross Road	Hyatt Regency Houston	9341900461	211 E 13 6411 05 005 9 30 000	Gardening Supplies	447.99
				Focus Grant-Advancement for lodging for R. Villarreal - CTA Conf. 7/16-19/19	474.60
Federal Program	Ingleside ISD	9341900483	457 E 93 6493 03 999 8 24 IIS	Dyslexia Grant-reimbursement Supplies	17,366.00
Federal Program	Ingleside ISD	9341900484	458 E 93 6493 03 999 8 23 IIS	AUTISM GRANT-reimbursement Supplies	10,117.69
Federal Program	Ingleside ISD	9341900486	458 E 93 6493 03 999 8 23 IIS	AUTISM GRANT-reimbursement for Supplies	837.00
Federal Program	Ingleside ISD	9341900487	458 E 93 6493 03 999 8 23 IIS	AUTISM GRANT-reimbursement classroom supplies sensory room	11,126.79
Federal Program	Ingleside ISD	9341900488	458 E 93 6493 02 999 8 23 IIS	AUTISM GRANT-reimbursement classroom supplies sensory room	1,250.00
Federal Program	Ingleside ISD	9341900488	458 E 93 6493 03 999 8 23 IIS	AUTISM GRANT-reimbursement classroom supplies sensory room	1,557.20
Federal Program	Ingleside ISD	9341900490	457 E 93 6493 02 999 8 24 IIS	Dyslexia Grant-reimbursement Supplies	1,250.00
Federal Program	Ingleside ISD	9341900490	457 E 93 6493 03 999 8 24 IIS	Dyslexia Grant-reimbursement Supplies	938.40
Federal Program	Ingleside ISD	9341900491	458 E 93 6493 02 999 8 23 IIS	AUTISM GRANT-reimbursement professional instructional specialist 2/19,3/19,4/19	6,249.99
Federal Program	Ingleside ISD	9341900492	457 E 93 6493 02 999 8 24 IIS	DYSLEXIA GRANT-reimbursement professional instructional specialist 2/19,3/19,4/19	6,249.99
Federal Program	Ingleside ISD	9341900493	457 E 93 6493 03 999 8 24 IIS	Dyslexia Grant-reimbursement Supplies	643.90
Federal Program	Ingleside ISD	9341900494	457 E 93 6493 03 999 8 24 IIS	Dyslexia Grant-reimbursement Supplies	1,116.00
Federal Program	Ingleside ISD	9341900495	457 E 93 6493 03 999 8 24 IIS	Dyslexia Grant-reimbursement Supplies	260.00
Federal Program	Ingleside ISD	9341900497	457 E 93 6493 03 999 8 24 IIS	DYSLEXIA GRANT reimbursement materials for assistive technology.	3,304.75
Federal Program	Ingleside ISD	9341900539	458 E 93 6493 03 999 8 23 IIS	AUTISM GRANT-reimbursement Supplies	8,391.00
Federal Program	Marriott	9341900368	289 E 13 6411 00 001 9 24 000	Advancement for lodging for T Bonilla 7/21-24/19 for AVID conference	1,135.87
21st Century	Noe Ramirez - Research, Traini	9701900115	265 E 21 6219 00 970 9 24 000	Contracted services for evaluation between 21st Centry Ace Program & Evaluator.	8,750.00
Federal Program	Port Aransas Independent School District	9341900458	458 E 93 6493 03 999 8 23 PAI	Reimbursement for classroom supplies supplies for sensory rm.	4,860.29
Federal Program	Port Aransas Independent School District	9341900462	458 E 93 6493 03 999 8 23 PAI	AUTISM GRANT reimbursement Supplies for classroom supplies	45.50
Federal Program	Port Aransas Independent School District	9341900463	457 E 93 6493 04 999 8 24 PAI	Dyslexia Grant-reimbursement submission for SD & miscellaneous	1,329.00
Federal Program	Port Aransas Independent School District	9341900464	458 E 93 6493 03 999 8 23 PAI	AUTISM GRANT reimbursement for Sensory room setting Supplies	467.81
Federal Program	Port Aransas Independent School District	9341900465	458 E 93 6493 03 999 8 23 PAI	AUTISM GRANT-reimbursement Sensory & Technology supplies.	6,381.00
Federal Program	Port Aransas Independent School District	9341900466	458 E 93 6493 03 999 8 23 PAI	AUTISM GRANT-reimbursement Supplies	2,506.71
Federal Program	Port Aransas Independent School District	9341900467	457 E 93 6493 04 999 8 24 PAI	DYSLEXIA GRANT-reimbursement for Travel mileage & registration @ ESC2	665.00
Federal Program	Port Aransas Independent School District	9341900468	457 E 93 6493 04 999 8 24 PAI	DYSLEXIA GRANT-reimbursement for Travel	515.30

List of Bills
June 2019

				& lodgin for staff member that attended Heinemann Guided Reading Training	
Federal Program	Port Aransas Independent School District	9341900470	457 E 93 6493 03 999 8 24 PAI	Dyslexia Grant-reimbursement Supplies	10,783.80
Federal Program	Port Aransas Independent School District	9341900471	457 E 93 6493 03 999 8 24 PAI	Dyslexia-reimbursement for supplies	6,135.00
Federal Program	Port Aransas Independent School District	9341900472	457 E 93 6493 03 999 8 24 PAI	Dyslexia Grant-reimbursement Supplies	2,691.26
Federal Program	Port Aransas Independent School District	9341900473	457 E 93 6493 03 999 8 24 PAI	Dyslexia Grant-reimbursement Supplies	618.20
Federal Program	Port Aransas Independent School District	9341900474	457 E 93 6493 03 999 8 24 PAI	Dyslexia-reimbursement for supplies	312.98
Federal Program	Port Aransas Independent School District	9341900475	457 E 93 6493 03 999 8 24 PAI	Dyslexia Grant-reimbursement Supplies	1,971.97
Federal Program	Port Aransas Independent School District	9341900476	457 E 93 6493 03 999 8 24 PAI	Dyslexia Grant-reimbursement Supplies	292.75
Federal Program	Port Aransas Independent School District	9341900478	457 E 93 6493 03 999 8 24 PAI	Dyslexia Grant-reimbursement Supplies	211.99
Federal Program	Port Aransas Independent School District	9341900479	457 E 93 6493 03 999 8 24 PAI	Dyslexia Grant-reimbursement Supplies	163.26
Robstown HS	RISD Transportation Division	9701900230	265 E 11 6494 00 001 9 24 000	6/6/19 TAMKU(21st)	73.30
21st Century	Sam's Club Direct	9701900376	265 E 11 6499 00 105 9 24 000	Refreshments and snacks for RDEL	196.10
21st Century	Sam's Club Direct	9701900539	265 E 11 6399 00 042 9 24 000	Supplies for Ortiz	199.98
21st Century	Sam's Club Direct	9701900374	265 E 11 6499 00 105 9 24 000	Refreshments for RDEL	301.44
21st Century	Sam's Club Direct	9701900502	265 E 11 6499 00 101 9 24 000	Refreshments and snacks for San Pedro	396.84
21st Century	Sam's Club Direct	9701900375	265 E 11 6499 00 105 9 24 000	Refreshments for RDEL	301.55
21st Century	Sam's Club Direct	9701900503	265 E 11 6499 00 101 9 24 000	Snacks for SanPedro	398.51
21st Century	Sam's Club Direct	9701900570	265 E 11 6499 00 101 9 24 000	Refreshments for San Pedro	491.17
21st Century	Sam's Club Direct	9701900571	265 E 11 6499 00 101 9 24 000	Snacks for San Pedro	495.60
21st Century	Sam's Club Direct	9701900513	265 E 11 6399 00 699 9 24 000	Supplies for RECHS	75.16
21st Century	Sam's Club Direct	9701900566	265 E 11 6399 00 041 9 24 000	Supplies for SJH	399.96
21st Century	Sam's Club Direct	9701900439	265 E 11 6499 00 041 9 24 000	Refreshments snacks for SJH	228.87
21st Century	Sam's Club Direct	9701900468	265 E 11 6499 00 005 9 24 000	Refreshments & snacks for SCA	67.92
21st Century	Sam's Club Direct	9701900465	265 E 11 6499 00 005 9 24 000	Refreshments for SCA	197.88
21st Century	Sam's Club Direct	9701900470	265 E 11 6399 00 005 9 24 000	Supplies for SCA	296.82
21st Century	Sam's Club Direct	9701900466	265 E 11 6499 00 005 9 24 000	Refreshmenet for SCA	69.92
21st Century	Sam's Club Direct	9701900438	265 E 11 6499 00 042 9 24 000	Refreshment for Ortiz.	153.22
21st Century	Sam's Club Direct	9701900476	265 E 11 6499 00 041 9 24 000	Refreshments for SJH	189.52
21st Century	Sam's Club Direct	9701900562	265 E 11 6399 00 041 9 24 000	Runners Club supplies-SJH	204.82
21st Century	Sam's Club Direct	9701900574	265 E 11 6399 00 001 9 24 000	Supplies for RECHS	419.96
21st Century	Sam's Club Direct	9701900507	265 E 11 6399 00 001 9 24 000	Supplies for RECHS	179.94
21st Century	Sam's Club Direct	9701900510	265 E 11 6499 00 001 9 24 000	Snacks for RECHS.	225.18
21st Century	Sam's Club Direct	9701900548	265 E 11 6499 00 041 9 24 000	Snacks for SJH	197.44
21st Century	Sam's Club Direct	9701900586	265 E 61 6499 00 970 9 24 000	Refreshments Family Engagement Events	396.82
21st Century	Sam's Club Direct	9701900588	265 E 21 6499 02 970 9 24 000	Refreshments for Ortiz	96.24
21st Century	Sam's Club Direct	9701900633	265 E 11 6399 00 699 9 24 000	General supplies for Culinary Classes	348.06
21st Century	Sam's Club Direct	9701900634	265 E 11 6399 00 699 9 24 000	Materials for Culinary Classes	344.44
21st Century	Sam's Club Direct	9701900487	265 E 11 6499 00 699 9 24 000	Refreshments for RECHS	498.76
Federal Program	San Diego ISD	9341900522	457 E 93 6493 03 999 8 24 SDI	Dyslexia Grant-reimbursement Supplies	164.21
Federal Program	San Diego ISD	9341900523	457 E 93 6493 03 999 8 24 SDI	Dyslexia Grant-reimbursement Supplies	84.95
Federal Program	San Diego ISD	9341900524	457 E 93 6493 03 999 8 24 SDI	Dyslexia Grant-reimbursement Supplies	102.33
Federal Program	San Diego ISD	9341900525	457 E 93 6493 03 999 8 24 SDI	Dyslexia Grant-reimbursement Supplies	246.92
Federal Program	San Diego ISD	9341900526	457 E 93 6493 03 999 8 24 SDI	Dyslexia Grant-reimbursement Supplies	69.49
Federal Program	San Diego ISD	9341900519	458 E 93 6493 01 999 8 23 SDI	AUTISM GRANT-reimbursement Supplies	2,408.58
Federal Program	San Diego ISD	9341900519	458 E 93 6493 03 999 8 23 SDI	AUTISM GRANT-reimbursement Supplies	200.60

List of Bills
June 2019

Federal Program	San Diego ISD	9341900521	457 E 93 6493 01 999 8 24 SDI	Dyslexia Grant-reimbursement Supplies & 5/19 Program Facitator Payroll (Everett)	2,510.51
Federal Program	San Diego ISD	9341900521	457 E 93 6493 03 999 8 24 SDI	Dyslexia Grant-reimbursement Supplies & 5/19 Program Facitator Payroll (Everett)	89.76
Federal Program	San Diego ISD	9341900527	457 E 93 6493 01 999 8 24 SDI	Dyslexia Grant-reimbursement Supplies & 4/19 Program Facitator Payroll (Everett)	2,475.33
Federal Program	San Diego ISD	9341900528	458 E 93 6493 01 999 8 23 SDI	AUTISM GRANT-reimbursement for program facilitator Payroll 4/19 (Evertt)	2,374.81
Robstown HS	School Health Corporation	9331900288	224 E 11 6399 00 001 9 23 000	Life Skills Supplies	218.56
Seale JHS	School Health Corporation	9331900288	224 E 11 6399 00 041 9 23 000	Life Skills Supplies	152.42
Ortiz Intermediate	School Health Corporation	9331900288	224 E 11 6399 00 042 9 23 000	Life Skills Supplies	153.37
San Pedro Elementary	School Health Corporation	9331900288	224 E 11 6399 00 101 9 23 000	Life Skills Supplies	153.37
Lotspeich Elementary	School Health Corporation	9331900288	224 E 11 6399 00 103 9 23 000	Life Skills Supplies	143.79
Robert Driscoll Elementary	School Health Corporation	9331900288	224 E 11 6399 00 105 9 23 000	Life Skills Supplies	144.59
Robstown HS	Shriver Office Supply	9701900573	265 E 11 6399 00 001 9 24 000	General supplies ACE Program.	232.00
Salazar Cross Road	Shriver Office Supply	9701900573	265 E 11 6399 00 005 9 24 000	General supplies ACE Program.	232.00
Seale JHS	Shriver Office Supply	9701900573	265 E 11 6399 00 041 9 24 000	General supplies ACE Program.	181.00
Ortiz Intermediate	Shriver Office Supply	9701900573	265 E 11 6399 00 042 9 24 000	General supplies ACE Program.	232.00
San Pedro Elementary	Shriver Office Supply	9701900573	265 E 11 6399 00 101 9 24 000	General supplies ACE Program.	232.00
Lotspeich Elementary	Shriver Office Supply	9701900573	265 E 11 6399 00 103 9 24 000	General supplies ACE Program.	232.00
Robert Driscoll Elementary	Shriver Office Supply	9701900573	265 E 11 6399 00 105 9 24 000	General supplies ACE Program.	232.00
21st Century	Shriver Office Supply	9701900573	265 E 11 6399 00 699 9 24 000	General supplies ACE Program.	275.64
21st Century	Shriver Office Supply	9701900590	265 E 11 6399 00 699 9 24 000	Instructional supplies for Lotspeich	789.84
Federal Program	Shriver Office Supply	9341900459	211 E 11 6399 13 103 9 30 000	FOCUS GRANT Lotspeich Supplies	3,684.00
Federal Program	Sinton ISD	9341900511	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-reimbursement Supplies	468.36
Federal Program	Sinton ISD	9341900530	457 E 93 6493 03 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	84.00
Federal Program	Sinton ISD	9341900531	457 E 93 6493 03 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	84.00
Federal Program	Sinton ISD	9341900532	457 E 93 6493 03 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	84.00
Federal Program	Sinton ISD	9341900537	457 E 93 6493 04 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	150.00
Federal Program	Sinton ISD	9341900509	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-reimbursement Supplies	2,505.17
Federal Program	Sinton ISD	9341900510	458 E 93 6493 02 999 8 23 SIS	AUTISM GRANT-reimbursement for professional development-Morris, KJ	7,500.00
Federal Program	Sinton ISD	9341900512	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-reimbursement Supplies	1,371.11
Federal Program	Sinton ISD	9341900513	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-reimbursement Supplies	1,365.00
Federal Program	Sinton ISD	9341900529	457 E 93 6493 03 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	1,996.74
Federal Program	Sinton ISD	9341900533	457 E 93 6493 03 999 8 24 SIS	DYSLEXIA GRANT-reimbursement for TECHNOLOGY ASSISTIVE Supplies	3,999.99
Federal Program	Sinton ISD	9341900534	457 E 93 6493 03 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	1,394.30
Federal Program	Sinton ISD	9341900535	457 E 93 6493 03 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	2,215.80
Federal Program	Sinton ISD	9341900536	457 E 93 6493 03 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	752.00
Federal Program	Sinton ISD	9341900540	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-reimbursement Supplies	1,994.78
Federal Program	Sinton ISD	9341900541	457 E 93 6493 03 999 8 24 SIS	DYSLEXIA GRANT-reimbursement Material	5,617.00
Federal Program	Sinton ISD	9341900542	457 E 93 6493 03 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	835.17
Federal Program	Sinton ISD	9341900543	457 E 93 6493 03 999 8 24 SIS	Dyslexia Grant-reimbursement Supplies	308.00
21st Century	Sizzling Caesars	9701900504	265 E 11 6499 00 101 9 24 000	Pizza's for San Pedro	99.68
21st Century	Sizzling Caesars	9701900556	265 E 11 6499 00 041 9 24 000	Pizza's for SJH	49.80

List of Bills
June 2019

21st Century	Sizzling Caesars	9701900462	265 E 11 6499 00 005 9 24 000	Pizza's @ SCA	60.00
Salazar Cross Road	Villarreal, Rosalinda	0	211 E 13 6411 05 005 9 30 000	Advancement for meals/mileage to Houston on 7/15-18/19-CTAT Summer Conference	348.16
Maintenance Department	A & C Fire Equipment Co	9361900095	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers	3,000.00
Maintenance Department	A & C Fire Equipment Co	9361900096	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers	3,063.45
Maintenance Department	A & C Fire Equipment Co	9361900098	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers	1,042.50
Maintenance Department	A & C Fire Equipment Co	9361900362	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers	505.00
Maintenance Department	A & C Fire Equipment Co	9361900409	199 E 51 6249 89 936 0 99 000	REPLACE FIRE PUMP Contoller Panel @ RDEL CONTROLLER PANEL LOCATED @	9,640.00
San Pedro Elementary	Advantage Imaging Supply Inc	1011900077	199 E 11 6399 00 101 0 11 000	Toner	328.75
Robstown HS	Austin Marriott South	9491900300	199 E 23 6411 00 001 0 31 000	Advancement for lodging on 6/24-25/19 for UT Reminder OnRamps Conference	167.63
Robstown HS	Barnes & Noble	11900646	199 E 11 6321 64 001 0 22 000	CTE BOOKS	151.20
Robstown HS	Bonilla, Tony Jr	0	199 E 23 6411 11 001 0 99 000	Advancement for meals/mileage to Houston on 7/15-19/19 for CTAT Summer Conference	242.08
Robstown HS	Bonilla, Tony Jr	0	199 E 23 6411 00 001 0 31 000	Advancement for meals/mileage from San Antonio to Austin on 7/24-26/19 for OnRamps	209.38
High School Choir	Cambria Suites Mcallen Convention Center	9241900078	199 E 36 6411 00 926 0 99 000	Advancement for lodging for Piano Teaching seminar on 6/28-30/19 M. Peppard	231.12
Seale JHS	CC Distributors	9491900316	199 E 11 6399 00 041 0 21 000	Duplicating Paper	626.60
Maintenance Department	Coastal A D S	9361900351	199 E 51 6319 84 936 0 99 000	Ceiling Tiles	398.08
Robstown HS	College Board AP	9491900251	199 E 11 6291 00 001 0 21 000	Scoring of AP Exams	9,790.00
BUSINESS OFFICE	Corpus Christi Caller Times	7301900347	199 E 41 6491 00 730 0 99 000	Advertisement for Roofing Repairs	63.20
Lotspeich Elementary	Cortinas, Melinda	0	199 E 13 6411 00 103 0 11 000	Advancement for meals/mileage to Austin on 7/13/19 for Elevate-Take Teaching to New Heights	270.69
Robstown HS	Dahsom Hotel Group LI	11900385	199 E 11 6411 62 001 0 22 000	Advancement for Lodging on 7/16-19/19 for TX FFA Conference J. Hagne	392.25
Robstown HS	Dahsom Hotel Group LI	11900385	199 E 11 6412 62 001 0 22 000	Advancement for Lodging on 7/16-19/19 for TX FFA Conference J. Hagne	558.75
Robstown HS	Del Mar College	11900458	199 E 11 6339 80 001 0 22 000	EKG TESTING	1,730.00
Robstown HS	Embassy Suites & Spa Brooks	11900463	199 E 13 6411 00 001 0 22 000	Advancement for lodging on 7/7-11/19 for Cosmo Conference S. Gallardo	579.08
Maintenance Department	Envirotest, LTD	9361900439	199 E 51 6291 89 936 0 99 000	AIR QUALITY TEST AT THE ADMIN Building	1,170.00
SUPERINTENDENT'	Federal Express Corp	7011900470	199 E 41 6499 00 945 0 99 000	Overnight mail deliveries	35.01
BUSINESS OFFICE	Freer Athletics	7301900368	199 E 36 6269 00 945 0 99 000	Rental of Baseball Field for Playoff 5/1/19	522.53
Robstown HS	Gallardo, Susana	0	199 E 13 6411 00 001 0 22 000	Advancement for meals/mileage on 7/7-11/19 i3CTE 19 Innovated.ignite.Inspire workshp	305.65
Robstown HS	Gateway Printing & Office Supply	11900592	199 E 21 6399 01 001 0 22 000	OFFICE SUPPLIES	1,499.04
SUPERINTENDENT'	Gateway Printing & Office Supply	7011900478	199 E 41 6399 00 701 0 99 000	Supplies	200.41
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7011900478	199 E 41 6399 00 702 0 99 000	Supplies	200.42
Athletics Department	Gonzalez, Adolfo	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington 7/8-11/19 TGCA Summer Clinic	114.00
Athletics Department	Gonzalez, Marisela	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington 7/8-11/19 TGCA Summer Clinic	114.00
Robstown HS	Greene Contracting	7301900389	199 E 81 6629 00 001 0 99 000	RECHS Vocational Building	47,323.20

List of Bills
June 2019

Athletics Department	Guerra, Amanda	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington 7/8-11/19 TGCA Summer Clinic	114.00
Robert Driscoll Elementary	Gulf Coast Paper Co	1051900150	199 E 51 6319 00 105 0 99 000	Custodial Supplies	104.30
Athletics Department	Gutierrez, Tiffany	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington 7/8-11/19 TGCA Summer Clinic	114.00
Robstown HS	Hagne, Jazette	0	199 E 11 6411 62 001 0 22 000	Advancement for meals to Ft. Worth 7/16-19/19 TX FFA Convention	120.00
Robstown HS	Hagne, Jazette	0	199 E 11 6412 62 001 0 22 000	Advancement for meals to Ft. Worth 7/16-19/19 TX FFA Convention	504.00
Robstown HS	Holiday Inn Express Austin Downtown	9491900325	199 E 13 6411 00 001 0 31 000	Advancment for lodging on 7/15-16/19 for OnRamps for N. Vasquez	168.25
Seale JHS	Home Depot	411900069	199 E 51 6319 00 041 0 99 000	POWER WASHER	(199.00)
Technology Department	Home Depot	9401900105	199 E 53 6399 00 940 0 99 000	Tech Supplies	99.97
Technology Department	Home Depot	9401900107	199 E 53 6399 00 940 0 99 000	Administration Staff Development Rm.	348.70
Maintenance Department	Home Depot	9361900377	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	396.34
Technology Department	Home Depot	9401900125	199 E 53 6399 00 940 0 99 000	locks for all doors,batteries, etc.	442.75
Robstown HS	Hyatt Regency Houston	11900542	199 E 11 6411 74 001 0 22 000	Advancement for lodging/parking on 7/15-18/19 for CTAT Conference for L. Sepulveda-Morales	511.20
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7011900542	199 E 41 6211 00 702 0 99 000	Legal services for RISD	7,250.00
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7011900543	199 E 41 6211 00 702 0 99 000	Legal services for RISD	8,250.00
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7011900461	199 E 41 6211 00 702 0 99 000	Legal services for RISD	265.50
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7011900459	199 E 41 6211 00 702 0 99 000	Legal services for RISD	500.00
Robstown HS	Marriott Marquis Houston	111900009	199 E 23 6411 11 001 0 99 000	Advancement for lodging on 7/15-17/19 T.Bonilla CTAT Summer Conference	283.11
Athletics Department	Martinez, Jennifer	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington 7/8-11/19 TGCA Summer Clinic	114.00
Robert Driscoll Elementary	Matera Paper Company Inc	1051900133	199 E 51 6319 00 105 0 99 000	CUSTODIAL CLEANING SUPPLIES	1,412.70
Robert Driscoll Elementary	Matera Paper Company Inc	1051900147	199 E 51 6319 00 105 0 99 000	CLEANING/FLOOR SUPPLY'S	153.18
High School Band	Melhart Music Center	9261900338	199 E 36 6399 00 925 0 99 000	Vandoren Reeds for Band Rehearsals	483.10
High School Band	Melhart Music Center	9261900339	199 E 36 6399 00 925 0 99 000	Vandoren Reeds for Band Rehearsals	586.80
SUPERINTENDENT'	National Association of Federa	7011900597	199 E 41 6495 00 945 0 99 000	Membership dues from 7/1/19 - 6/30/20	350.00
Technology Department	Nextel	9401900039	199 E 51 6256 00 940 0 99 000	Administrators & Directors Cell Phones	2,835.88
High School Choir	Peppard, Mark	0	199 E 36 6411 00 926 0 99 000	Advancement for meals/mileage to McAllen on 6/28-30/19 for Group Piano Summer Training	266.03
Special Ed Department	Positive Promotions	9331900301	199 E 21 6499 10 933 0 23 000	Academic Desk Planner/Appreciation Sets	102.88
Maintenance Department	Ppg Industries	9361900381	199 E 51 6319 87 936 0 99 000	Paint Supplies	484.33
Truancy	R & R Sports	9511900014	199 E 32 6499 00 951 0 99 000	Dropout Prevention Specialist Shirts	249.97
Nurse Department	R-B Instruments, Inc	9271900028	199 E 33 6249 00 927 0 99 000	Calibrations -Audiometers	490.00
Athletics Department	Riddell All American	9321901203	184 E 36 6249 60 932 0 91 000	Reconditioning helmets for RECHS	3,383.74
High School Band	RISD Transportation Division	9261900351	199 E 36 6494 00 925 0 99 000	6/10-14/19 DelMar(Band)	565.76
High School Band	RISD Transportation Division	9261900352	199 E 36 6412 00 925 0 99 000	6/13/19 Fairgrounds(Band)	8.16
Athletics Department	Rodriguez, Marina	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington 7/8-11/19 TGCA Summer Clinic	114.00
Curriculum Department	Sam's Club Direct	9491900312	199 E 11 6499 00 958 0 21 000	Snacks	197.34
Curriculum Department	Sam's Club Direct	9491900038	199 E 13 6499 27 949 0 99 000	Staff Development	395.90
Curriculum Department	Sam's Club Direct	9491900224	199 E 13 6499 27 949 0 99 000	Professional Development	225.34

List of Bills
June 2019

Robstown HS	Sepulveda-Morales, Lorraine	0	199 E 13 6411 00 001 0 22 000	Advancement for meals/mileage-Houston 7/15-18/19-CTAT Summer Conference	348.16
Health Services	Shriver Office Supply	9271900033	199 E 33 6399 00 927 0 99 000	Office supplies for Nursing Dept.	73.14
SCHOOL BOARD FUND	TASB, Inc	7011900466	199 E 41 6211 00 702 0 99 000	LOCAL and LEGAL Updates	300.00
SCHOOL BOARD FUND	TASB, Inc	7011900467	199 E 41 6211 00 702 0 99 000	LOCAL and LEGAL Updates	300.00
SCHOOL BOARD FUND	TASB, Inc	7011900092	199 E 41 6211 00 702 0 99 000	Local and legal policy Updates	25.04
BUSINESS OFFICE	TASBO	7301900385	199 E 41 6411 00 945 0 99 000	6/26/19 - Nina Conway	150.00
Robstown HS	The University Of Texas At Austin	9491900326	199 E 11 6399 00 001 0 31 000	Transcripts	100.00
SUPERINTENDENT'	United States Postal Service	7011900462	199 E 41 6399 00 945 0 99 000	Postage for central office	475.00
Robert Driscoll Elementary	United States Postal Service	1051900140	199 E 61 6499 00 105 0 99 000	3rd GRADE SCRs TO BE MAILED Out	57.00
Robstown HS	Vasquez, Nick	0	199 E 13 6411 00 001 0 31 000	Advancement for mileage/dinner on 7/15-26/19-On Ramps College Algebra	394.69
BUSINESS OFFICE	Verizon Business	7301900157	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Robstown HS	White, Amber	0	199 E 13 6411 00 001 0 22 000	Advancement for meals/mileage 7/13/19 classic & Comptemporay Sauces	185.65
Nurse Department	William V MacGill & Co	9271900034	199 E 33 6399 00 927 0 99 000	medical supplies for Nursing Dept.	726.44
Athletics Department	Williams, Roy	0	184 E 36 6411 60 932 0 91 000	Reimbursement for Gas Card to Houston 6/12-13/19 for TGCA Clinic	57.15
Athletics Department	Wilson, Brenda	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington 7/8-11/19 TGCA Summer Clinic	114.00
Food Service	Xerox Corporation	9381900090	101 E 35 6342 01 938 0 99 000	Copy Machine	230.34
SUPERINTENDENT'	Xerox Corporation	7011900595	199 E 41 6399 00 945 0 99 000	Staples	242.00
Curriculum Department	Xerox Corporation	9491900290	199 E 13 6499 27 949 0 99 000	Overage	100.00
SCHOOL BOARD FUND	Xerox Corporation	7011900415	199 E 41 6399 00 702 0 99 000	Overage	60.00
SUPERINTENDENT'	Xerox Corporation	7011900264	199 E 41 6399 00 701 0 99 000	Overage	38.98
PERSONNEL OFFICE	Xerox Corporation	7351900021	199 E 41 6249 00 735 0 99 000	Copy Machine	202.89
PERSONNEL OFFICE	Xerox Corporation	7351900021	199 E 41 6499 00 735 0 99 000	Copy Machine	50.00
PERSONNEL OFFICE	Xerox Corporation	7351900021	199 E 41 6269 00 735 0 99 000	Copy Machine	400.00
Robert Driscoll Elementary	Ybarra, Roxana	0	199 E 13 6411 01 105 0 11 000	Advancement for meals/mileage 7/9-12/19 CAMT Conference	259.65
Lotspeich Elementary	Zuniga, Amanda	0	199 E 13 6411 00 103 0 11 000	Advancement for meals on 7/13/19 vandoren Reeds forBand Heights	30.00
TOTAL					1,185,928.26