

List of Bills
July 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
BUSINESS OFFICE	Tristar Risk Management	7301900245	753 E 41 6291 00 945 0 99 000	Quarterly Claims Admin. Services	2,325.00
Athletics Department	HEB Food Store	9321901331	865 E 36 6499 86 932 0 91 000	Snacks for open gyms & Weight Rm	116.7
Robstown HS	CDW Government	9341900378	410 E 11 6399 53 001 8 11 000	TECH Lending Grant- laptops, cases, licenses, wireless wi-fi to enhance	8,270.46
21st Century	HEB Food Store	9701900301	265 E 11 6499 00 103 9 24 000	Refreshments @ Lotspeich STAAR	48.08
21st Century	HEB Food Store	9701900496	265 E 11 6399 00 041 9 24 000	Culinary supplies-SJH	100.28
21st Century	HEB Food Store	9701900333	265 E 11 6399 00 005 9 24 000	Supplies for culinary @ SCA	71.61
21st Century	HEB Food Store	9701900412	265 E 11 6399 00 041 9 24 000	Culinary class supplies-SJH	150.13
21st Century	HEB Food Store	9701900368	265 E 11 6499 00 041 9 24 000	Refreshments for SJH	98.42
21st Century	HEB Food Store	9701900498	265 E 11 6399 00 041 9 24 000	Culinary supplies for SJH	250.02
21st Century	HEB Food Store	9701900436	265 E 11 6499 00 042 9 24 000	Refreshments snacks for Ortiz	150.97
21st Century	HEB Food Store	9701900554	265 E 11 6499 00 041 9 24 000	Refreshments for SJH	99.66
21st Century	HEB Food Store	9701900495	265 E 11 6399 00 041 9 24 000	Culinary supplies for SJH	99.08
21st Century	HEB Food Store	9701900587	265 E 21 6499 02 970 9 24 000	Snacks for Ortiz	41.26
21st Century	HEB Food Store	9701900624	265 E 11 6499 00 699 9 24 000	Snacks for RECHS	245.64
Federal Program	Xerox Corporation	9341900093	211 E 21 6269 00 934 9 24 000	Copy Machine	419.62
Federal Program	Xerox Corporation	9341900093	211 E 21 6499 00 934 9 24 000	Copy Machine	15.01
Federal Program	Xerox Corporation	9341900093	211 E 21 6249 00 934 9 24 000	Copy Machine	7.51
21st Century	Xerox Corporation	9701900010	265 E 21 6269 00 970 9 24 000	Copy Machine	283.85
21st Century	Xerox Corporation	9701900010	265 E 21 6249 00 970 9 24 000	Copy Machine	5.09
21st Century	Xerox Corporation	9701900010	265 E 21 6499 01 970 9 24 000	Copy Machine	15.26
Robstown HS	Accelerated Contract Therapy Services	9331900261	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	861.78
Seale JHS	Accelerated Contract Therapy Services	9331900261	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	861.78
Ortiz Intermediate	Accelerated Contract Therapy Services	9331900261	199 E 11 6299 10 042 0 23 000	Physical Therapy Services	861.78
San Pedro Elementary	Accelerated Contract Therapy Services	9331900261	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	861.78
Lotspeich Elementary	Accelerated Contract Therapy Services	9331900261	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	861.77
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331900261	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	861.77
SUPERINTENDENT'	Barnes & Noble	7011900598	199 E 41 6329 00 701 0 99 000	For books - The Energy Bus	110.4
Curriculum	Barnes & Noble	9491900309	199 E 13 6499 27 949 0 99 000	Leadership Retreat	628.29
Technology Department	CDW Government	9401900115	199 E 53 6399 00 940 0 99 000	Tech Equipment Phone/camera, etc.	1,681.15
BUSINESS OFFICE	City of Robstown Utilities	7301900343	199 E 51 6257 00 945 0 99 000	Utilities Bill	92,179.56
BUSINESS OFFICE	City of Robstown Utilities	7301900343	199 E 51 6258 00 945 0 99 000	Utilities Bill	2,513.98
BUSINESS OFFICE	City of Robstown Utilities	7301900343	199 E 51 6259 00 945 0 99 000	Utilities Bill	9,217.96
Summer School O	Coastal Bend College	9491900270	199 E 11 6223 00 699 0 31 000	Summer School	2,727.70
High School Choir	Educational Enterprises Recording Co	9241900081	199 E 36 6399 00 926 0 99 000	All-State Choir Rehearsal recordings	100
Robstown HS	Fasclampitt Paper Co	0	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	221.91
BUSINESS OFFICE	Frontier Southwest Incorporated	7301900181	199 E 51 6256 00 945 0 99 000	Phone Service	621.11
Seale JHS	Gateway Printing & Office Supply	411900196	199 E 23 6399 00 041 0 99 000	SUPPLIES FOR ADMIN	209.49
Seale JHS	Gateway Printing & Office Supply	411900200	199 E 11 6399 00 041 0 11 000	SUPPLIES	196.43
BUSINESS OFFICE	Gonzalez, Richard	0	199 E 41 6411 01 945 0 99 000	Mileage to 7/17/19 San Antonio- Leadership Retreat	155.65

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Robstown HS	HEB Food Store	111900020	199 E 61 6499 11 001 0 99 000	JET CELEBRATION	64.98
Seale JHS	HEB Food Store	411900152	199 E 11 6499 00 041 0 11 000	STUDENT INCENTIVES	138.68
Curriculum Department	HEB Food Store	9491900279	199 E 13 6499 27 949 0 99 000	Staff Development	30.86
Robstown HS	HEB Food Store	11900431	199 E 11 6499 00 001 0 22 000	Incentives Summer School	93.87
Robstown HS	HEB Food Store	11900605	199 E 13 6499 15 001 0 11 000	EOY Luncheon	32.66
Athletics Department	HEB Food Store	9321901341	184 E 61 6499 60 932 0 91 000	punch etc. for college signin	11.73
Robstown HS	Hotel Indigo San Antonio Riverwalk	11900614	199 E 13 6411 00 001 0 22 000	Lodging on 7/12-13/19 A. White for Culinary Conf.	148.69
Food Service	Johnstone Supply Co	9381900164	101 E 35 6342 01 938 0 99 000	San Pedro walk in cooler-motor & Comp.	1,138.30
SUPERINTENDENT'	Marriott	7011900569	199 E 41 6411 01 945 0 99 000	Lodging, parking & Meals for Admin. 7/17-18/19 Leadership Retreat	8,000.00
Technology Department	Media Link Telecom Llc	9401900051	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476
Special Ed Department	Msb Consulting Group	9331900307	199 E 21 6299 10 933 0 23 000	Medicated Reimbursement	891.17
BUSINESS OFFICE	Nueces County Water Control	7301900198	199 E 51 6255 00 945 0 99 000	Water Bill	6,040.78
High School Choir	Peerless Cleaners	9241900079	199 E 36 6249 00 926 0 99 000	RECHS Choir Uniform cleaning	195.7
Lotspeich Elementary	School Specialty Inc	0	199 E 11 6399 00 103 0 11 000	Cerificates	15.81
Seale JHS	Sizzling Caesars	411900055	199 E 11 6499 00 041 0 11 000	STUDENT INCENTIVES	257.69
Salazar Cross Road	South Texas Canvas	51900040	199 E 11 6399 00 005 0 11 000	United States/Texas flags	376
BUSINESS OFFICE	South Texas Paint and Drywall	7301900397	199 E 81 6629 01 945 0 99 000	RECHS Vocational Hall	41,270.00
Seale JHS	Starplex Cinemas	411900190	199 E 36 6412 00 041 0 99 000	Summer Choir Trip on 7/11/19	455
Robstown HS	Toshiba Business Solutions	9431900023	752 E 11 6249 00 001 0 22 000	TOSHIBA RENTAL PRINT SHOP	226.9
San Pedro Elementary	Toshiba Business Solutions	1011900083	199 E 11 6269 00 101 0 11 000	rental fees for RISO	78
SCHOOL BOARD FUND	Wells Fargo Bank Na	7011900473	199 E 41 6499 00 702 0 99 000	Meals for School Board Meeting	132.61
SCHOOL BOARD FUND	Wells Fargo Bank Na	7011900568	199 E 41 6419 00 702 0 99 000	lodging & Parking for board members for Summer Leadership Institute 6/13-16/19	3,500.00
SUPERINTENDENT'	Wells Fargo Bank Na	7011900566	199 E 41 6411 00 701 0 99 000	lodging & Parking for Superintendent for Summer Leadership Institute 6/13-16/19	647.21
SCHOOL BOARD FUND	Wells Fargo Bank Na	7011900566	199 E 41 6419 00 702 0 99 000	lodging & Parking for board members for Summer Leadership Institute 6/13-16/19	3,200.00
Technology Department	Wells Fargo Bank Na	9401900116	199 E 53 6399 00 940 0 99 000	Business Cards	20.98
SUPERINTENDENT'	Wells Fargo Bank Na	7011900253	199 E 41 6499 00 945 0 99 000	Meals for School Board Meeting	167.3
Technology Department	Wells Fargo Bank Na	9401900123	199 E 53 6399 00 940 0 99 000	Live streaming events for Public Relations and Technology	183.22
Athletics Department	Xerox Corporation	9321900068	184 E 36 6249 60 932 0 91 000	Copy Machine	10.06
Athletics Department	Xerox Corporation	9321900068	184 E 36 6269 60 932 0 91 000	Copy Machine	233.34
Athletics Department	Xerox Corporation	9321900068	184 E 36 6499 60 932 0 91 000	Copy Machine	10.06
High School Band	Xerox Corporation	9261900042	199 E 36 6249 01 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9261900042	199 E 36 6269 00 925 0 99 000	Copy Machine	5
High School Band	Xerox Corporation	9261900042	199 E 36 6499 00 925 0 99 000	Copy Machine	7.44
Junior High Band	Xerox Corporation	9261900043	199 E 36 6249 00 923 0 99 000	Copy Machine	5
Junior High Band	Xerox Corporation	9261900043	199 E 36 6499 00 923 0 99 000	Copy Machine	1.57
Junior High Band	Xerox Corporation	9261900043	199 E 36 6269 00 923 0 99 000	Copy Machine	177.39
BUSINESS OFFICE	Xerox Corporation	7301900167	199 E 41 6249 00 730 0 99 000	Copy Machine	5

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BUSINESS OFFICE	Xerox Corporation	7301900167	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7301900167	199 E 41 6499 00 730 0 99 000	Copy Machine	154.45
Lotspeich Elementary	Xerox Corporation	1031900122	199 E 11 6499 00 103 0 11 000	Copy Machine	0.09
Lotspeich Elementary	Xerox Corporation	1031900122	199 E 23 6249 00 103 0 99 000	Copy Machine	9.5
Lotspeich Elementary	Xerox Corporation	1031900122	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Ortiz Intermediate	Xerox Corporation	421900033	199 E 11 6249 00 042 0 11 000	Copy Machine	5
Ortiz Intermediate	Xerox Corporation	421900033	199 E 11 6499 00 042 0 11 000	Copy Machine	0.32
Ortiz Intermediate	Xerox Corporation	421900033	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	11900032	199 E 11 6249 10 001 0 11 000	Copy Machine	5
Robstown HS	Xerox Corporation	11900032	199 E 11 6269 10 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	11900032	199 E 11 6499 00 001 0 11 000	Copy Machine	57.28
Salazar Cross Road	Xerox Corporation	51900022	199 E 11 6249 00 005 0 11 000	Copy Machine	5
Salazar Cross Road	Xerox Corporation	51900022	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Salazar Cross Road	Xerox Corporation	51900022	199 E 11 6499 01 005 0 11 000	Copy Machine	4.6
San Pedro Elementary	Xerox Corporation	1011900018	199 E 11 6249 00 101 0 11 000	Copy Machine	5
San Pedro Elementary	Xerox Corporation	1011900018	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1011900018	199 E 11 6499 00 101 0 11 000	Copy Machine	1.92
Seale JHS	Xerox Corporation	411900015	199 E 11 6249 00 041 0 11 000	Copy Machine	5
Seale JHS	Xerox Corporation	411900015	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	411900015	199 E 11 6499 00 041 0 11 000	Copy Machine	134.52
Seale JHS	Xerox Corporation	411900027	199 E 11 6249 00 041 0 11 000	Copy Machine	9.5
Seale JHS	Xerox Corporation	411900027	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Seale JHS	Xerox Corporation	411900027	199 E 11 6499 00 041 0 11 000	Copy Machine	10.94
Special Ed Department	Xerox Corporation	9331900105	199 E 21 6249 10 933 0 23 000	Copy Machine	125
Special Ed Department	Xerox Corporation	9331900105	199 E 21 6499 10 933 0 23 000	Copy Machine	53.81
Special Ed Department	Xerox Corporation	9331900105	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
Robstown HS	Xerox Corporation	11900020	199 E 31 6499 25 001 0 99 000	Copy Machine	19.63
Robstown HS	Xerox Corporation	11900020	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	11900020	199 E 31 6249 25 001 0 99 000	Copy Machine	5
Business Office	Tristar Risk Management	7301900246	753 E 41 6291 00 945 0 99 000	Workman Compensation	6,858.15
Lotspeich Elementary	Cheerleading Company	1031900150	865 E 36 6299 02 103 0 99 000	Cheer Uniforms	2,802.39
Federal Program	Agua Dulce Isd	9341900552	458 E 93 6493 01 999 8 23 ADI	AUTISM GRANT-reimbursement for payroll V. Kelly 5/19 & Stipend NT. Lopez 2/19 & 6/19	2,707.61
Federal Program	Agua Dulce Isd	9341900551	457 E 93 6493 01 999 8 24 ADI	DYSLEXIA GRANT -reimbursement for payroll V. Kelly 5/19 & Stipend NT. Lopez 2/19 & 6/19	2,707.61
Federal Program	Aransas County ISD	9341900545	458 E 93 6493 01 999 8 23 ACI	AUTISM GRANT -reimbursement for professional stipends, social security & retirement. 7/19	1,770.98
Federal Program	Aransas County ISD	9341900546	457 E 93 6493 01 999 8 24 ACI	DYSLEXIA GRANT -reimbursement for professional stipends, social security & retirement 7/19	1,761.67

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Federal Program	Aransas County ISD	9341900547	457 E 93 6493 03 999 8 24 ACI	DYSLEXIA GRANT -reimbursement for classroom supplies	2,763.00
Federal Program	Aransas County ISD	9341900548	458 E 93 6493 03 999 8 23 ACI	AUTISM GRANT -reimbursement for classroom supplies	783.42
Federal Program	Aransas County ISD	9341900549	458 E 93 6493 03 999 8 23 ACI	AUTISM GRANT -reimbursement for classroom supplies	887.06
Federal Program	Aransas County ISD	9341900550	458 E 93 6493 03 999 8 23 ACI	AUTISM GRANT -reimbursement for classroom supplies	1,108.50
Federal Program	Aransas Pass ISD	9341900555	457 E 93 6493 02 999 8 24 API	DYSLEXIA GRANT -reimbursement for dyslexia testing, assessnebts	4,000.00
Federal Program	Aransas Pass ISD	9341900556	457 E 93 6493 02 999 8 24 API	DYSLEXIA GRANT -reimbursement for dyslexia testing,evaluations	4,000.00
Federal Program	Aransas Pass ISD	9341900557	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT -reimbursement classroom supplies	653.50
Federal Program	Barnes & Noble	9341900563	211 E 21 6399 00 934 9 24 000	BOOKS FOR LEADERSHIP RETREAT	764.00
Federal Program	Benavides ISD	9341900577	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT -reimbursement classroom supplies.	501.26
Federal Program	Benavides ISD	9341900578	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT -reimbursement classroom supplies	2,057.80
Federal Program	Benavides ISD	9341900579	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT -reimbursement classroom supplies	5,269.23
Federal Program	Benavides ISD	9341900580	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT -reimbursement classroom supplies	7,623.44
Federal Program	Benavides ISD	9341900581	457 E 93 6493 03 999 8 24 BES	DYSLEXIA GRANT -reimbursement for instructional materials	8,520.53
Federal Program	Benavides ISD	9341900582	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT -reimbursement classroom supplies.	184.73
Federal Program	Benavides ISD	9341900583	457 E 93 6493 03 999 8 24 BES	DYSLEXIA GRANT -reimbursement classroom supplies	10,549.66
Federal Program	Benavides ISD	9341900584	457 E 93 6493 03 999 8 24 BES	DYSLEXIA GRANT -reimbursement classroom supplies	2,323.16
Federal Program	Bishop ISD	9341900553	458 E 93 6493 03 999 8 23 BIS	AUTISM GRANT -eimbursement for materials sensory rm.	43,216.67
Federal Program	Bishop ISD	9341900554	457 E 93 6493 03 999 8 24 BIS	DYSLEXIA GRANT -reimbursement materials assistive tech.	15,033.00
Federal Program	Bishop ISD	9341900568	457 E 93 6493 03 999 8 24 BIS	DYSLEXIA GRANT reimbursement for classroom supplies	268.98
Federal Program	Bishop ISD	9341900569	457 E 93 6493 03 999 8 24 BIS	DYSLEXIA GRANT reimbursement for classroom supplies	268.98
Federal Program	Bishop ISD	9341900575	458 E 93 6493 03 999 8 23 BIS	AUTISM GRANT -reimbursement for classroom supplies for assistive technology Instruction & Materials sensory room.	3,031.81

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Seale JHS	Boys & Girls Club	9701900022	265 E 11 6219 00 041 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
Ortiz Intermediate	Boys & Girls Club	9701900022	265 E 11 6219 00 042 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
San Pedro Elementary	Boys & Girls Club	9701900022	265 E 11 6219 00 101 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
Lotspeich Elementary	Boys & Girls Club	9701900022	265 E 11 6219 00 103 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900022	265 E 11 6219 00 105 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
21st Century	Boys & Girls Club	9701900022	265 E 11 6219 00 699 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
Seale JHS	Boys & Girls Club	9701900205	265 E 11 6219 00 041 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
Ortiz Intermediate	Boys & Girls Club	9701900205	265 E 11 6219 00 042 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
San Pedro Elementary	Boys & Girls Club	9701900205	265 E 11 6219 00 101 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
Lotspeich Elementary	Boys & Girls Club	9701900205	265 E 11 6219 00 103 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900205	265 E 11 6219 00 105 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
21st Century	Boys & Girls Club	9701900205	265 E 11 6219 00 699 9 24 000	Agreement services for Boys & Girls Club & RISD 21st Century	350.00
Robstown HS	Advanced Technologies Consultants	111900016	429 E 11 6399 00 001 9 22 000	INSTRUMENTATION STAND	1,620.00
Seale JHS	Delgado, Sylvia	0	289 E 13 6411 00 041 9 24 000	Meals 7/21-24/19 AVID Conference	104.00
21st Century	DEMCO	9701900415	265 E 11 6399 00 103 9 24 000	Instructional supplies for Lotspeich	815.76
21st Century	DEMCO	9701900605	265 E 11 6399 00 103 9 24 000	Instructional supplies for Lotspeich	442.65
21st Century	DEMCO	9701900605	265 E 11 6399 00 699 9 24 000	Instructional supplies for Lotspeich	433.28
Seale JHS	Dusek, Shannon	0	289 E 13 6411 00 041 9 24 000	meals/mileage 7/21-24/19 for AVID	259.65
San Pedro Elementary	Education Service Center Region 10	9341900444	457 E 13 6239 00 101 8 24 000	Registration fee Dyslexia Summer Institute 7/24-25/19 ESilguero, EParedex & Mmartinez	75.00
Lotspeich Elementary	Education Service Center Region 10	9341900444	457 E 13 6239 00 103 8 24 000	Registration fee Dyslexia Summer Institute 7/24-25/19 ESilguero, EParedex & Mmartinez	75.00
Robert Driscoll Elementary	Education Service Center Region 10	9341900444	457 E 13 6239 00 105 8 24 000	Registration fee Dyslexia Summer Institute 7/24-25/19 ESilguero, EParedex & Mmartinez	75.00
21st Century	Elegant Limousine & Charter	9701900645	265 E 21 6269 00 970 9 24 000	Student transportation while traveling to NASA on 6/11/19	1,875.00
Robert Driscoll Elementary	Embassy Suites Dfw Airport South	9341900559	457 E 13 6411 00 105 8 24 000	Lodging for Dyslexia Summer Institute 7/24-25/19 ESilguero, EParedex & Mmartinez	257.73
Lotspeich Elementary	Embassy Suites Dfw Airport South	9341900559	457 E 13 6411 00 103 8 24 000	Lodging for Dyslexia Summer Institute 7/24-25/19 ESilguero, EParedex & Mmartinez	257.81
San Pedro Elementary	Embassy Suites Dfw Airport South	9341900559	457 E 13 6411 00 101 8 24 000	Lodging for Dyslexia Summer Institute 7/24-	257.74

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Lotspeich Elementary	Ferguson Enterprises Inc #116	9331900290	224 E 11 6399 00 103 9 23 000	25/19 ESilguero, EParedex & Mmartinez	
Robstown HS	Foster, Eric	0	289 E 13 6411 00 001 9 24 000	Plumbing Supplies for PPCD rm.	193.66
San Pedro Elementary	Gateway Printing & Office Supply	9341900506	211 E 11 6399 01 101 9 30 000	Meals/mileage 7/21-24/19 for AVID Conf.	259.65
Lotspeich Elementary	Gateway Printing & Office Supply	9341900506	211 E 11 6399 03 103 9 30 000	Portable file totes	350.00
Federal Program	Guest Communications Corporation	9341900489	289 E 21 6399 00 934 9 24 000	Portable file totes	324.88
				Guide to emergency Preparedness (Flip Charts) Down Payment	3,332.00
Seale JHS	Marriott	9341900421	289 E 13 6411 00 041 9 24 000	Lodging/parking SJH Staff for AVID Conference 7/22-24/19	2,881.36
Robstown HS	Marriott	9341900451	289 E 13 6411 00 001 9 24 000	Lodging/parking SJH Staff for AVID Conference 7/22-24/19	849.34
Robstown HS	Marriott	9341900372	244 E 13 6411 00 001 9 22 000	Lodging/parking SJH Staff for AVID Conference 7/22-24/19	1,021.34
Robstown HS	Marriott	9341900369	289 E 13 6411 00 001 9 24 000	Lodging/parking SJH Staff for AVID Conference 7/22-24/19	1,698.68
San Pedro Elementary	Martinez, Martha	0	457 E 13 6411 00 101 8 24 000	Meals to Hurst TX 7/23-26/19 for 24th Annual State Dyslexia Summer Institute	100.00
Seale JHS	Ortiz-curry, Yvette	0	289 E 13 6411 00 041 9 24 000	Meals 7/21-24/19 AVID Conference	104.00
Lotspeich Elementary	Paredex, Ester	0	457 E 13 6411 00 103 8 24 000	Meals to Hurst TX 7/23-26/19 for 24th Annual State Dyslexia Summer Institute	100.00
Federal Program	Port Aransas Independent School District	9341900558	457 E 93 6493 04 999 8 24 PAI	DYSLEXIA GRANT -reimbursement request for travel-Lead4ward Conf.	10.00
Federal Program	Port Aransas Independent School District	9341900562	457 E 93 6493 02 999 8 24 PAI	DYSLEXIA GRANT -reimbursement for contracted services evaluation of dyslexia students & Classroom supplies	1,100.00
Federal Program	Port Aransas Independent School District	9341900562	457 E 93 6493 03 999 8 24 PAI	DYSLEXIA GRANT -reimbursement for contracted services evaluation of dyslexia students & Classroom supplies	1,841.15
Federal Program	Port Aransas Independent School District	9341900564	458 E 93 6493 03 999 8 23 PAI	AUTISM GRANT -reimbursement for materials sensory garden.	492.04
Federal Program	Port Aransas Independent School District	9341900565	458 E 93 6493 02 999 8 23 PAI	AUTISM GRANT -reimbursement for contracted services.	750.00
Seale JHS	Ramos, Bertha	0	289 E 13 6411 00 041 9 24 000	Meals 7/21-24/19 AVID Conference	104.00
21st Century	RISD Transportation Division	9701900636	265 E 11 6494 00 699 9 24 000	6/21/19 Laredo(21st)	340.00
21st Century	RISD Transportation Division	9701900643	265 E 11 6494 00 699 9 24 000	6/27/19 RHS Auditorium(21st)	29.51
Salazar Cross Road	Rod &Roll's	9701900463	265 E 11 6499 00 005 9 24 000	Refreshments and snacks	99.33
Robstown HS	Romero, Sylvia	0	289 E 13 6411 00 001 9 24 000	Meals/mileage 7/21-24/19 for AVID Conf.	259.65
Federal Program	Scholastic Inc	9341900358	211 E 13 6291 93 934 9 24 000	FOCUS GRANT staff development training support	6,998.00
Robstown HS	Sepulveda-Morales, Lorraine	0	244 E 13 6411 00 001 9 22 000	Meals/mileage 7/21-24/19 for AVID Conf.	181.83
Robert Driscoll Elemantary	Silguero, Elizabeth	0	457 E 13 6411 00 105 8 24 000	Meals to Hurst TX 7/23-26/19 for 24th Annual State Dyslexia Summer Institute	100.00
Federal Program	Sinton ISD	9341900570	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT -reimbursement	429.12

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Federal Program	Sinton ISD	9341900571	458 E 93 6493 03 999 8 23 SIS	for classroom supplies AUTISM GRANT -reimbursement	7,587.88
Federal Program	Sinton ISD	9341900572	458 E 93 6493 03 999 8 23 SIS	for materials for sensory rm. AUTISM GRANT -reimbursement	879.16
Federal Program	Sinton ISD	9341900573	458 E 93 6493 03 999 8 23 SIS	for classroom supplies for sensory rm. AUTISM GRANT -reimbursement	5,248.00
Federal Program	Sinton ISD	9341900574	458 E 93 6493 03 999 8 23 SIS	for materials for sensory rm. AUTISM GRANT -reimbursement	659.53
Federal Program	Sinton ISD	9341900576	458 E 93 6493 03 999 8 23 SIS	for classroom supplies AUTISM GRANT -reimbursement	4,067.86
21st Century	Sizzling Caesars	9701900379	265 E 11 6499 00 105 9 24 000	for classroom supplies for sensory rm. 7/9/19 Pizza's RDEL	100.00
21st Century	Sizzling Caesars	9701900380	265 E 11 6499 00 105 9 24 000	7/10/19 Pizz's (21st)	50.00
21st Century	Sizzling Caesars	9701900505	265 E 11 6499 00 101 9 24 000	7/3/19 Pizza's (SanPedro)	100.00
Seale JHS	Sizzling Caesars	9701900555	265 E 11 6499 00 041 9 24 000	7/11/19 Pizza's (SJH)	49.98
21st Century	Sizzling Caesars	9701900589	265 E 21 6499 02 970 9 24 000	7/10/19 Pizza's (Ortiz)	63.82
21st Century	T Shirt Gallery & Sports	9701900516	265 E 11 6399 00 699 9 24 000	T-Shirst	400.00
21st Century	T Shirt Gallery & Sports	9701900517	265 E 11 6399 00 699 9 24 000	T-shirst	400.00
21st Century	T Shirt Gallery & Sports	9701900518	265 E 11 6399 00 101 9 24 000	T-Shirts	400.00
Federal Program	Trevino, Maribel	0	289 E 13 6411 00 041 9 24 000	Meals 7/21-24/19 AVID Conference	104.00
Federal Program	Wingert, Spencer	0	289 E 13 6411 00 041 9 24 000	Meals 7/21-24/19 AVID Conference	104.00
Seale JHS	Shriver Office Supply	9341900544	211 E 11 6399 00 041 9 30 000	Supplies	2,288.72
Ortiz Intermedi	Shriver Office Supply	9341900544	211 E 11 6399 00 042 9 30 000	Supplies	2,288.72
San Pedro Eleme	Shriver Office Supply	9341900544	211 E 11 6399 00 101 9 30 000	Supplies	2,288.72
Lotspeich Eleme	Shriver Office Supply	9341900544	211 E 11 6399 00 103 9 30 000	Supplies	2,288.72
Robert Driscoll	Shriver Office Supply	9341900544	211 E 11 6399 00 105 9 30 000	Supplies	2,288.70
Robstown HS	Shriver Office Supply	9341900544	211 E 11 6399 00 001 9 30 000	Supplies	260.80
Salazar Cross R	Shriver Office Supply	9341900544	211 E 11 6399 00 005 9 30 000	Supplies	126.72
Federal Program	Alaniz, Michelle	0	289 E 13 6411 00 041 9 24 000	Meals 7/21-24/19 AVID Conference	104.00
Federal Program	Anderson, Heather	0	289 E 13 6411 00 041 9 24 000	Meals/mileage to San Antonio on 7/21-24/19 AVID Conf.	259.65
Federal Program	Carrizales, Melonie	0	289 E 13 6411 00 001 9 24 000	Meals 7/21-24/19 AVID Conference	104.00
Federal Program	Grawn, Geoff	0	289 E 13 6411 00 001 9 24 000	Meals 7/21-24/19 AVID Conference	104.00
Federal Program	Lopez, Samantha	0	289 E 13 6411 00 041 9 24 000	Meals 7/21-24/19 AVID Conference	104.00
Business Office	Absolute Waste Acquisitions, Inc	7301900115	199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	885.09
SUPERINTENDENT'	Acosta, Ramon	7011900575	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/18/19 for 4 hrs.	140.00
SUPERINTENDENT'	Alaniz, Aaron	7011900574	199 E 52 6299 00 929 0 99 000	Night Security on 6/22,29/19 & 7/6,7/12/19 for 20 hrs.	700.00
Maintenance Department	Alarm Security & Contracting	9361900417	199 E 51 6249 88 936 0 99 000	ALARM SECURITY	792.50
Robstown HS	Aleman, Sylvia	0	199 E 13 6411 00 001 0 31 000	Meals/mileage-7/21-26/19 for Math Bridge	306.01
Athletics Department	Avery, Chantze	0	184 E 36 6411 60 932 0 91 000	Meals-7/21-23/19 for THSCA Clinic-Houston	90.00
Athletics Department	BSN Sports	9321901240	184 E 36 6399 52 932 0 91 000	Volleyball Supplies	2,000.00
Athletics Department	BSN Sports	9321901322	184 E 36 6399 31 932 0 91 000	Compression Jersey's	1,008.94

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Athletics Department	BSN Sports	9321901322	184 E 36 6399 51 932 0 91 000	Compression Jersey's	503.06
Athletics Department	BSN Sports	9321901322	184 E 36 6399 60 932 0 91 000	Compression Jersey's	45.36
Athletics Department	BSN Sports	9321901323	184 E 36 6399 51 932 0 91 000	Quarter socks & cushion crew socks	587.44
Athletics Department	BSN Sports	9321901323	184 E 36 6399 60 932 0 91 000	Quarter socks & cushion crew socks	121.28
Maintenance Department	Carrier Corporation	9361900434	199 E 51 6249 00 936 0 99 000	Repair of Condenser Coil Leaks @ SJH	3,995.00
Technology Department	CDW Government	9401900117	199 E 53 6399 00 940 0 99 000	purchase of equipment for Tech Dept. computers, etc.	3,395.35
Robstown HS	Cueva, Vicente	0	199 E 13 6411 00 001 0 31 000	Meals/mileage 7/21-25/19 for AP Summer Institutes Conf.	287.94
Robstown HS	Advanced Technologies Consultants	0	199 E 11 6639 29 001 0 22 000	Shipping Charge	61.46
Athletics Department	Deen, William	0	184 E 36 6411 60 932 0 91 000	Meals-7/21-23/19 for THSCA Clinic-Houston	90.00
SUPERINTENDENT'	Ditto'S Photos & Videos	7011900605	199 E 41 6499 00 945 0 99 000	pictures of board members & Superintendent	441.00
Athletics Department	Enterprise Rent A Car	9321901285	184 E 36 6269 60 932 0 91 000	Coaches attending TGCA Conf. 6/11-13/19	102.33
Maintenance Department	Ferguson Enterprises Inc #116	9361900440	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES FOR SHOW BARN	440.61
Transportation Department	Flores, Joanna	9311900141	199 E 34 6499 02 931 0 99 000	CPR & FIRST AID CLASS FOR ALL BUS DRIVERS	845.00
Business Office	Frontier Southwest Incorporated	7301900184	199 E 51 6256 00 945 0 99 000	Phone Service	5,597.07
Athletics Department	Garcia, Arturo	0	184 E 36 6411 60 932 0 91 000	Meals/mileage 7/21-23/19 Houston for THSCA Convention	334.76
SUPERINTENDENT'	Garcia, John	7011900599	199 E 52 6299 00 929 0 99 000	Night Security on 6/30/19 for 5 hrs.	175.00
Maintenance Department	Garratt-Callahan Company	9361900408	199 E 51 6249 83 936 0 99 000	Chemicals treatment to water on Chillers	1,376.00
Athletics Department	Garza, David	0	184 E 36 6411 60 932 0 91 000	Meals-7/21-23/19 for THSCA Clinic-Houston	90.00
Seale JHS	Gateway Printing & Office Supply	411900201	199 E 11 6399 01 041 0 11 000	4832604-0-Supplies	396.81
Special Ed Department	Gateway Printing & Office Supply	9331900308	199 E 21 6399 10 933 0 23 000	Office Supplies	2,973.36
Robstown HS	Gonzalez, Gilberto	0	199 E 13 6411 00 001 0 31 000	Meals/mileage 7/21-26/19 Austin for PCARP Summer Workshop	306.01
Business Office	Great American Financial Services Corporatic	7301900171	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Robstown HS	Holiday Inn Express Austin Downtown	9491900311	199 E 13 6411 00 001 0 31 000	Lodging to Austin on 7/21-26/19 for Math Bridge Conf. S. Aleman	201.35
Robstown HS	Holiday Inn Express Austin Downtown	9491900322	199 E 13 6411 00 001 0 31 000	Lodging to Austin on 7/21/19 Chembridge Conf G. Gonzalez	137.08
Maintenance Department	Johnson Controls Inc.	9361900281	199 E 51 6249 88 936 0 99 000	Inspection of Sprinkler System @ Lotspeich	200.00
Maintenance Department	Johnstone Supply Co	9361900428	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	557.35
Maintenance Department	Johnstone Supply Co	9361900430	199 E 51 6249 00 936 0 99 000	HVAC SUPPLIES SJH	3,067.10
Maintenance Department	Johnstone Supply Co	9361900431	199 E 51 6249 00 936 0 99 000	HVAC Shaft & Fan Assembly for AC @ SanPedro	2,083.46
Maintenance Department	Johnstone Supply Co	9361900433	199 E 51 6249 00 936 0 99 000	HVAC SUPPLIES	427.50
Maintenance Department	Johnstone Supply Co	9361900435	199 E 51 6249 00 936 0 99 000	A/C Motor for Boys & Girls Locker Rms. @ SJH	639.26
Special Ed Department	Jw Marriott Austin	9331900270	199 E 21 6411 10 933 0 23 000	Lodging/parking for P. Kwiatkowski-7/21-24/19 TCASE Conference	951.60
Robstown HS	Kieschnick, Kevin	11900653	199 E 11 6249 00 001 0 22 000	AG TRUCK Inspection Sticker	7.50
Special Ed Department	Kwiatkowski, Pamela	0	199 E 21 6411 10 933 0 23 000	Meals/mileage to Austin on 7/21-24/19 for TCASE Summer Conference	344.68
High School Choir	La Quinta	9241900087	199 E 36 6411 00 926 0 99 000	Lodging for MPeppard/GLedema for TX Choral Director's Association convention 7/25-27/19	322.56

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High School Choir	Ledesma, Gerardo	0	199 E 36 6411 00 926 0 99 000	Meals/mileage to San Antonio on 7/25-27/19 for TX Choral Director's Convention	11.18
Junior High Choir	Ledesma, Gerardo	0	199 E 36 6411 00 924 0 99 000	Meals/mileage to San Antonio on 7/25-27/19 for TX Choral Director's Convention	234.47
SUPERINTENDENT'	Morin, Michael	7011900590	199 E 52 6299 00 929 0 99 000	Night Security on 6/23,7/14/19 for 10 hrs.	350.00
SUPERINTENDENT'	Nextel	7011900418	199 E 51 6256 00 945 0 99 000	Internet service for board members	341.91
Transportation Department	Nextel	9311900124	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	229.74
Maintenance Department	Nextel	9311900124	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	229.74
Robstown HS	O'Leary, Kellie	0	199 E 13 6411 00 001 0 31 000	Meals 7/22-26/19 to Austin for PCARP Summer Workshop	76.00
Transportation Department	O'Reilly Auto Parts	9311900009	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	486.88
Transportation Department	Petroleum Traders Corporation	9311900108	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,776.73
Transportation Department	Petroleum Traders Corporation	9311900108	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,776.73
Maintenance Department	Petroleum Traders Corporation	9311900108	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,776.73
Special Ed Department	Pitney Bowes Inc	9331900007	199 E 21 6249 00 933 0 23 000	Postage Meter Maintenance Agreement	71.25
Special Ed Department	Pitney Bowes Inc	9331900008	199 E 21 6249 00 933 0 23 000	Postage Meter Maintenance Agreement	71.25
Athletics Department	Ramos, George Jr	0	184 E 36 6411 60 932 0 91 000	Meals-7/21-23/19 for THSCA Clinic-Houston	90.00
Robstown HS	Renaissance Casa De Palmas Hotel	9491900308	199 E 13 6411 00 001 0 31 000	Lodging for V.Cueva 7/22-25/19 for AP Summer Conf.	476.00
Athletics Department	Rios, Robert	0	184 E 36 6411 60 932 0 91 000	Meals/mileage 7/21-23/19 to Houston for THSCA Convention	334.76
Maintenance Department	Robstown Hardware	9361900373	199 E 51 6319 82 936 0 99 000	GROUND'S KEEPING SUPPLIES	992.40
Athletics Department	Rodriguez, Samuel	0	184 E 36 6411 60 932 0 91 000	Meals-7/21-23/19 for THSCA Clinic-Houston	90.00
Business Office	Selerix Systems	7301900203	199 E 41 6219 00 945 0 99 000	ACA Service for 2nd Quarter	720.00
Maintenance Department	Smart Plumbing Inc	9361900410	199 E 51 6249 85 936 0 99 000	PLUMBING REPAIRS AT SJH	1,141.15
SUPERINTENDENT'	Tagle, Filberto III	7011900587	199 E 52 6299 00 929 0 99 000	Night Security on 6/20,6/21,9/27/19 for 15 hrs.	525.00
SUPERINTENDENT'	Tagle, Filberto III	7011900586	199 E 52 6299 00 929 0 99 000	Night Security on 6/28,7/4,7/5/19 for 15 hrs.	525.00
SUPERINTENDENT'	Tagle, Filberto III	7011900585	199 E 52 6299 00 929 0 99 000	Night Security on 7/7,7/11,7/13/19 for 15 hrs.	525.00
SCHOOL BOARD FUND	TASB, Inc	7011900087	199 E 41 6211 00 702 0 99 000	Local District Update	34.84
Personnel Office	Texas Department of Public Safety	7351900017	199 E 41 6499 00 735 0 99 000	DPS	43.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900403	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	621.51
SUPERINTENDENT'	Time Warner Cable	7011900055	199 E 51 6256 00 945 0 99 000	Cable for central office	98.56
Business Office	Time Warner Cable	7301900193	199 E 51 6256 01 945 0 99 000	Internet Services	2,242.00
Maintenance Department	Unifirst Holdings, Inc	9311900126	199 E 51 6264 89 936 0 99 000	M&O Employees & District Wide Custodians	1,133.38
Transportation Department	Unifirst Holdings, Inc	9311900126	199 E 34 6264 01 931 0 99 000	M&O Employees & District Wide Custodians	269.80
Robert Driscoll Elementary	Unifirst Holdings, Inc	1051900059	199 E 51 6269 00 105 0 99 000	Cleaned Carpet	47.50
Robstown HS	Unifirst Holdings, Inc	11900420	199 E 51 6319 00 001 0 99 000	Cleaned Carpet	51.42
Seale JHS	Unifirst Holdings, Inc	411900115	199 E 51 6319 00 041 0 99 000	Cleaned Carpet	160.00
SUPERINTENDENT'	Unifirst Holdings, Inc	7011900235	199 E 51 6269 00 945 0 99 000	Carpet Clean	40.00
SUPERINTENDENT'	United States Postal Service	7011900143	199 E 41 6499 00 945 0 99 000	Postage meter in central office	500.00
Robstown HS	Vargas, Gregorio	0	199 E 13 6411 00 001 0 31 000	Meals/mileage 7/22-26/19 to Austin for PCARP Summer Workshop	298.01
Athletics Department	Vasquez, Elias Jr	0	184 E 36 6411 60 932 0 91 000	Meals-7/21-23/19 for THSCA Clinic-Houston	90.00

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Athletics Department	Vasquez, Mario	0	184 E 36 6411 60 932 0 91 000	Meals-7/21-23/19 for THSCA Clinic-Houston	90.00
Business Office	Kieschnick, Kevin	7301900212	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	162.43
Transportation Department	Robles Tire Repair	9311900078	199 E 34 6249 00 931 0 23 000	SERVICE & REPAIRS	50.00
Maintenance Department	Robstown Hardware	9361900442	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	498.31
Athletics Department	Robstown Hardware	9321900817	184 E 51 6249 60 932 0 91 000	Repair for Gator	752.68
Maintenance Department	The Sherwin-Williams Co	9361900382	199 E 51 6319 87 936 0 99 000	PAINT SUPPLIES	498.21
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900561	199 E 41 6211 01 945 0 99 000	Legal fees for Permico/General	1,708.45
SCHOOL BOARD FUND	Wood Boykin & Wolter	7011900507	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,072.50
Seale JHS	Cafe Venture Company	411900193	865 E 36 6499 03 041 0 99 000	CHOIR CAMP STUDENT TRIP 7/11/19	277.50
Lotspeich Elementary	Mira's Sportwear	1031900109	865 E 36 6299 30 103 0 99 000	Jackets for perfect Attendance	943.56
Athletics Department	Mira's Sportwear	9321901326	865 E 36 6499 80 932 0 91 000	travel shirts to keep	155.00
High School Band	Papa John's Pizza	9261900365	461 E 36 6412 00 925 0 00 000	Pizzas for RECHS Band from 7/15-18/19	185.25
Athletics Department	Shriver Office Supply	9321901351	461 E 36 6399 93 932 0 91 000	Supplies for Concession Stand	547.86
Federal Program	Aransas Pass ISD	9341900586	458 E 93 6493 03 999 8 23 API	AUTISM GRANT-reimbursement for classroom supplies	26,353.77
Federal Program	Bishop ISD	9341900587	457 E 93 6493 03 999 8 24 BIS	DYSLEXIA GRANT-reimbursement for classroom supplies	3,233.46
Federal Program	Bishop ISD	9341900588	457 E 93 6493 03 999 8 24 BIS	AUTISM GRANT reimbursement for classroom supplies	209.65
Federal Program	Gateway Printing & Office Supply	9341900520	211 E 21 6399 00 934 9 24 000	Supplies	1,885.37
Federal Program	Gateway Printing & Office Supply	9341900538	211 E 21 6399 00 934 9 24 000	ROLLING EASEL Stand	1,139.32
21st Century	Learn Ing Zone	9701900627	265 E 11 6399 00 699 9 24 000	General supplies	177.10
21st Century	Learn Ing Zone	9701900627	265 E 21 6399 00 041 9 24 000	General supplies-SJH	78.81
San Pedro Elementary	Learn Ing Zone	9701900627	265 E 21 6399 00 101 9 24 000	General supplies	407.34
21st Century	Mira's Sportwear	9701900617	265 E 11 6399 00 699 9 24 000	General supplies Summer School	1,124.88
Federal Program	Quill Corporation	9341900505	211 E 21 6399 00 934 9 24 000	Supplies	1,669.63
21st Century	Shriver Office Supply	9701900620	265 E 21 6399 00 970 9 24 000	General supplies-Summer School	1,445.82
21st Century	Shriver Office Supply	9701900628	265 E 51 6319 00 970 9 24 000	Custodial supplies	514.00
21st Century	Shriver Office Supply	9701900625	265 E 11 6399 00 699 9 24 000	General supplies for SCA	1,293.08
21st Century	Shriver Office Supply	9701900638	265 E 21 6399 01 970 9 24 000	General supplies	756.74
21st Century	Shriver Office Supply	9701900639	265 E 11 6399 00 699 9 24 000	General supplies-SCA	295.81
21st Century	Shriver Office Supply	9701900640	265 E 11 6399 00 699 9 24 000	General supplies-RECHS.	295.81
21st Century	Shriver Office Supply	9701900641	265 E 11 6399 00 699 9 24 000	General supplies-SJH	295.81
21st Century	Shriver Office Supply	9701900642	265 E 11 6399 00 699 9 24 000	General supplies	250.00
Robert Driscoll Elementary	Shriver Office Supply	9701900642	265 E 21 6399 00 105 9 24 000	General supplies	2.50
21st Century	Shriver Office Supply	9701900642	265 E 21 6399 00 970 9 24 000	General supplies	129.00
21st Century	Shriver Office Supply	9701900619	265 E 11 6399 00 699 9 24 000	Instructional supplies-Summer School	3,910.60
Federal Program	Sinton ISD	9341900585	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-reimbursement for classroom supplies	755.89
Seale JHS	Wal-Mart Community	9701900561	265 E 11 6399 00 041 9 24 000	Culinary and Fine Arts-SJH	300.24
Salazar Cross Road	Wal-Mart Community	9701900582	265 E 11 6399 00 005 9 24 000	General supplies for SCA	108.19
Ortiz Intermediate	Wal-Mart Community	9701900597	265 E 11 6399 00 042 9 24 000	General supplies for Ortiz	200.67
Seale JHS	Wal-Mart Community	9701900563	265 E 11 6399 00 041 9 24 000	General supplies for SJH	195.85

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Seale JHS	Wal-Mart Community	9701900546 265 E 11 6399 00 041 9 24 000	General supplies for SJH	300.60
21st Century	Wal-Mart Community	9701900630 265 E 11 6399 00 699 9 24 000	General supplies	199.87
Robstown HS	Wal-Mart Community	9701900603 265 E 11 6399 00 001 9 24 000	General supplies for RECHS.	174.49
21st Century	Wal-Mart Community	9701900603 265 E 11 6399 00 699 9 24 000	General supplies for RECHS.	324.05
Federal Program	Wal-Mart Community	9341900485 211 E 21 6499 00 934 9 24 000	Snacks for Restorative Traning	138.98
SUPERINTENDENT'	Acosta, Ramon	7011900606 199 E 52 6299 00 929 0 99 000	RECHS Security on 6/18/19 for 1 hr	35.00
Food Service	Alarm Security & Contracting	9381900023 101 E 35 6342 01 938 0 99 000	Alarms System for All Cafeteria	125.00
Athletics Department	BSN Sports	9321901335 184 E 36 6399 48 932 0 91 000	Supplies needed for Tennis	214.00
Athletics Department	BSN Sports	9321901337 184 E 36 6399 34 932 0 91 000	Basketball Supplies	939.75
Athletics Department	BSN Sports	9321901337 184 E 36 6399 54 932 0 91 000	Basketball Supplies	52.25
Curriculum Department	Castaneda, Jeanette	0 199 E 13 6411 00 949 0 11 000	Meals to San Antonio on 7/30-31/19 for TEKS Resource Conference	44.00
PERSONNEL OFFICE	CDW Government	7351900050 199 E 41 6399 02 735 0 99 000	new hard drive	1,367.04
Robert Driscoll Elementary	CDW Government	1051900144 199 E 23 6399 00 105 0 99 000	Desktop for Asst. Principal	1,635.44
Robert Driscoll Elementary	CDW Government	1051900148 199 E 23 6399 00 105 0 99 000	Desktop for Principal	1,635.44
Robstown HS	Deffendall, Elisa	0 199 E 13 6411 00 001 0 31 000	Meals/mileage to UTSA on 7/29 -8/2/19 for AP Calculus Workshop	289.65
Curriculum Department	Del Mar Book Store, Inc	9491900269 199 E 11 6223 00 699 0 31 000	Books Summer Session II	1,439.80
Curriculum Department	Del Mar College	9491900267 199 E 11 6223 00 699 0 31 000	Summer School Tuition	2,384.86
Library Department	DEMCO	121900093 199 E 12 6399 00 042 0 11 000	Signage for newly-genrifies Areas	431.89
Business Office	Education Service Center	7301900272 199 E 41 6239 00 945 0 99 000	6/25/19 J. Conway	75.00
Athletics Department	Exxon Mobil	9321901231 184 E 36 6411 60 932 0 91 000	San Angelo Football Clinic 6/10,6/13/19	94.00
Athletics Department	Exxon Mobil	9321901236 184 E 36 6411 60 932 0 91 000	7/8-11/19 Arlington, TX	74.11
Lotspeich Elementary	Garcia, Erica	0 199 E 11 6411 10 103 0 23 000	Reimbursement for mileage for homebound from 6/17-27/19	44.54
Curriculum Department	Garcia, Patricia	0 199 E 13 6411 00 949 0 11 000	Meals to San Antonio on 7/30-31/19 for TEKS Resource Conference	44.00
Robstown HS	Gateway Printing & Office Supply	11900530 199 E 21 6399 01 001 0 22 000	CATE SUPPLIES	748.24
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900143 199 E 11 6399 00 105 0 11 000	Supplies	1,264.87
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900145 199 E 11 6399 00 105 0 11 000	Supplies	490.69
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900146 199 E 13 6399 01 105 0 11 000	Supplies for Staff Development	1,099.72
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900149 199 E 23 6399 00 105 0 99 000	Classroom Supplies	1,835.59
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900151 199 E 11 6399 00 105 0 11 000	Supplies	304.65
Business Office	Gateway Printing & Office Supply	7301900404 199 E 41 6399 00 945 0 99 000	Office Supplies	315.38
Curriculum Department	Grand Hyatt San Antonio Convention Center	9491900315 199 E 13 6411 00 949 0 11 000	Lodging on 7/30-31/19 for TEKS Conf. (J Castaneda,C Loera,P. Garcia	493.00
Business Office	Greenleaf Compaction Inc	7301900187 199 E 51 6259 00 945 0 99 000	RECHS Self Contained Compactor	400.00
Robstown HS	Hagne, Jazette	0 199 E 13 6411 00 001 0 22 000	Meals to CCTX on 7/28 thru 8/12/19 for VATAT Prof. Devlop. for Ag.	136.00
Robstown HS	Hagne, Jazette	0 199 E 11 6411 62 001 0 22 000	Gas Card 7/16-19/19 Ft Worth - TX FFA Conference	113.68
Curriculum Department	Loera stringer, Cecilia	0 199 E 13 6411 00 949 0 11 000	Meals to San Antonio on 7/30-31/19 for	44.00

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High School Band	Meca Sportswear	9261900324	199 E 36 6399 00 925 0 99 000	TEKS Resource Conference	
Athletics Department	Mira's Sportswear	9321901217	184 E 36 6399 31 932 0 91 000	Chenille, C=69R	21.25
Athletics Department	Mira's Sportswear	9321901325	184 E 36 6399 60 932 0 91 000	Shorts and shirts for football	1,350.00
Technology Department	Nextel	9401900040	199 E 51 6256 00 940 0 99 000	Decals for upcoming season	870.00
Food Service	O'Reilly Auto Parts	9381900168	101 E 35 6342 01 938 0 99 000	Administrators & Directors	604.03
Business Office	P & C Network Technologies, Ll	7301900394	199 E 52 6399 00 945 0 99 000	cell phones and data usage	
Technology Department	P & C Network Technologies, Ll	9401900131	199 E 53 6399 00 940 0 99 000	2014 Ford F150 Truck-battery.	126.42
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7011900484	199 E 41 6399 00 702 0 99 000	Cameras @ RECHS Front Office	5,439.99
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7011900484	199 E 41 6399 00 702 0 99 000	Internet drops in the Salazar Building	2,700.00
SUPERINTENDENT'	Petty Cash - Jose H. Moreno	7011900484	199 E 41 6499 00 701 0 99 000	Supplies, meals, for Supt./board meetings/office	84.11
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7011900484	199 E 41 6499 00 702 0 99 000	Supplies, meals, for Supt./board meetings/office	84.10
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7011900484	199 E 41 6499 00 702 0 99 000	Supplies, meals, for Supt./board meetings/office	71.69
Robstown HS	Quill Corporation	11900524	199 E 11 6399 00 001 0 22 000	Supplies, meals, for Supt./board meetings/office	87.44
Curriculum Department	Quill Corporation	9491900281	199 E 21 6399 00 961 0 99 000	CATE SUPPLIES	995.32
Ortiz Intermediate	Quill Corporation	421900130	199 E 11 6399 00 042 0 11 000	Supplies & Materials	0.25
Ortiz Intermediate	Quill Corporation	421900130	199 E 61 6399 00 042 0 99 000	7923622,7861510-Supplies	465.03
Robstown HS	Quill Corporation	11900628	199 E 11 6399 00 001 0 22 000	7923622,7861510-Supplies	344.93
Robert Driscoll Elementary	Quinn, Billie	0	199 E 11 6411 10 105 0 23 000	CATE Supplies	1,911.33
SCHOOL BOARD FUND	Rod &Roll's	7011900474	199 E 41 6499 00 702 0 99 000	Reimbursement for mileage for homebound from 5/16-23/19 19 from RDEL to Home	10.20
Business Office	School Health Corporation	7301900392	199 E 33 6399 00 945 0 99 000	7/22/19 school board meetings	106.10
Business Office	Selerix Systems	7301900204	199 E 41 6219 00 945 0 99 000	Trauma Bleed Control	1,734.90
Athletics Department	Shriver Office Supply	9321901354	184 E 36 6399 60 932 0 91 000	ACA Service for 3rd Quarter	724.50
Robstown HS	Silguero, Robert	0	199 E 13 6411 00 001 0 31 000	Cardstock for reserve seating	236.42
Robstown HS	Stabridge Suites Nw Six Flags Fiesta Db	9491900302	199 E 13 6411 00 001 0 31 000	Meals/mileage to UTSA on 7/29 -8/2/19 for AP Chemistry Workshop	289.65
Robstown HS	Stabridge Suites Nw Six Flags Fiesta Db	9491900288	199 E 13 6411 00 001 0 31 000	Lodging on 7/29-8/2/19 for E Deffendall for Ap Calculus Conf.	679.68
PERSONNEL OFFICE	Texas Department of Public Safety	7351900018	199 E 41 6499 00 735 0 99 000	Lodging on 7/29-8/2/19 for R Silguero Ap Chemistry Conf.	734.09
Business Office	Texas Department Of Information Resources	7301900226	199 E 51 6256 00 945 0 99 000	DPS	86.00
SUPERINTENDENT'	The Lamar Companies	7011900560	199 E 41 6299 00 945 0 99 000	Long Distance Services	60.27
Robstown HS	University Of Texas Rio Grande Valley	9491900307	199 E 13 6411 00 001 0 31 000	Banners	150.00
Robstown HS	University Of Tx San Antonio	9491900287	199 E 13 6411 00 001 0 31 000	APSI Registration fee for V Cueva 7/22-25/19	600.00
Robstown HS	University Of Tx San Antonio	9491900301	199 E 13 6411 00 001 0 31 000	AP Chemistry Fee for R Silguero on 7/29-8/2/19	600.00
				Registration for E Deffendall	575.00

List of Bills
July 2019

Business Office	Verizon Business	7301900158 199 E 51 6256 00 945 0 99 000	AP Calculus on 7/29-8/2/19	
Food Service	Verizon Wireless	9381900080 101 E 35 6342 01 938 0 99 000	Phone Services	40.00
Technology Department	Wal-Mart Community	9401900128 199 E 53 6499 00 940 0 99 000	wireless phones for CN employees	181.93
Robstown HS	Wal-Mart Community	111900019 199 E 11 6499 11 001 0 11 000	Supplies for office	247.59
Lotspeich Elementary	Wal-Mart Community	1031900061 199 E 11 6399 00 103 0 11 000	MEETINGS FOR STUDENT	310.19
High School Band	Whataburger	9261900364 199 E 36 6412 00 925 0 99 000	Clocks, contains	203.28
Robert Driscoll Elementary	World Wide Imaging Supllies	1051900141 199 E 11 6399 00 105 0 11 000	7/20/19 San Antonio for DCI Festival	188.56
Robert Driscoll Elementary	Xerox Corporation	1051900010 199 E 11 6249 00 105 0 11 000	INK FOR RDE CLASSROOMS	1,423.00
Robert Driscoll Elementary	Xerox Corporation	1051900010 199 E 11 6269 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900010 199 E 13 6499 00 105 0 11 000	Copy Machine	273.04
Ortiz Intermediate	Xerox Corporation	421900021 199 E 11 6249 00 042 0 11 000	Copy Machine	61.56
Ortiz Intermediate	Xerox Corporation	421900021 199 E 11 6499 00 042 0 11 000	Copy Machine	10.00
Ortiz Intermediate	Xerox Corporation	421900021 199 E 11 6269 00 042 0 11 000	Copy Machine	4.10
Robstown HS	Xerox Corporation	11900044 199 E 21 6249 01 001 0 22 000	Copy Machine	262.70
Robstown HS	Xerox Corporation	11900044 199 E 21 6269 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	9431900010 752 E 11 6249 00 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	9431900010 752 E 11 6499 00 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	9431900010 752 E 11 6269 00 001 0 22 000	Copy Machine	7.11
Robstown HS	Xerox Corporation	9331900287 199 E 11 6499 10 001 0 23 000	Copy Machine	327.99
Robert Driscoll Elementary	Xerox Corporation	9331900287 199 E 11 6249 10 105 0 23 000	Copy Machine	100.55
Robstown HS	Xerox Corporation	9331900287 199 E 11 6249 10 001 0 23 000	Copy Machine	5.00
Seale JHS	Xerox Corporation	9331900287 199 E 11 6249 10 041 0 23 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	9331900287 199 E 11 6249 10 042 0 23 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	9331900287 199 E 11 6269 10 042 0 23 000	Copy Machine	111.46
Seale JHS	Xerox Corporation	9331900287 199 E 11 6269 10 041 0 23 000	Copy Machine	111.46
Food Service	Xerox Corporation	9381900091 101 E 35 6342 01 938 0 99 000	Copy Machine	306.45
Maintenance Department	Xerox Corporation	9361900405 199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9361900405 199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9361900405 199 E 51 6499 89 936 0 99 000	Copy Machine	18.83
Robstown HS	Xerox Corporation	11900102 199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	11900102 199 E 11 6269 10 001 0 11 000	Copy Machine	339.79
PERSONNEL OFFICE	Xerox Corporation	7351900022 199 E 41 6249 00 735 0 99 000	Copy Machine	202.89
PERSONNEL OFFICE	Xerox Corporation	7351900022 199 E 41 6269 00 735 0 99 000	Copy Machine	400.00
			Total for July 2019	556,240.11