

List of Bills
August 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Ortiz Intermediate	Coca Cola Southwest Beverages	421900088	865 E 36 6499 09 042 0 99 000	drinks for student socials	244.77
High School Band	Home Depot	9261900370	461 E 36 6399 00 925 0 99 000	Supplies for Marching Show	521.31
Robstown HS	Varsity Brands Holding Co. Inc	11900502	865 E 36 6499 02 001 0 99 000	Cheerleaders uniforms	17,363.24
Robstown HS	Anderson, Heather	0	289 E 13 6411 00 001 9 24 000	Parking fee on 7/24/19 for AVID Conf.	30.00
Robstown HS	Bonilla, Tony Jr	0	289 E 13 6411 00 001 9 24 000	Parking fee on 7/24/19 for AVID Conf.	43.34
21st Century	BSN Sports	9701900618	265 E 11 6399 00 699 9 24 000	General supplies for summer school	1,144.95
San Pedro Elementary	Education Service Center	9341900366	457 E 61 6239 00 101 8 24 000	dyslexia Ed. Program for Parents	200.00
Lotspeich Elementary	Education Service Center	9341900366	457 E 61 6239 00 103 8 24 000	dyslexia Ed. Program for Parents	200.00
Robert Driscoll Elementary	Education Service Center	9341900366	457 E 61 6239 00 105 8 24 000	dyslexia Ed. Program for Parents	200.00
Robstown HS	Grawn, Geoff	0	289 E 13 6411 00 001 9 24 000	Parking fee on 7/24/19 for AVID Conf.	30.00
Robert Driscoll Elementary	Home Depot	9331900309	224 E 11 6399 00 105 9 23 000	Electrical Materials-RDEL	208.74
Federal Program	Lead4ward, LLC	9341900436	211 E 13 6291 93 934 9 24 000	FOCUS GRANT DISTRICT INITIATIVE staff development on 7/26/19	5,900.00
Federal Program	Port Aransas Independent School District	9341900592	458 E 93 6493 05 999 8 23 PAI	AUTISM GRANT-supplies forfixed asset sensory playground.	8,731.49
Federal Program	Port Aransas Independent School District	9341900593	458 E 93 6493 05 999 8 23 PAI	AUTISM GRANT-supplies forfixed asset sensory playground.	13,666.50
Federal Program	Port Aransas Independent School District	9341900594	457 E 93 6493 03 999 8 24 PAI	DYSLEXIA GRANT-classroom supplies equipment.	3,989.28
Federal Program	Port Aransas Independent School District	9341900595	457 E 93 6493 02 999 8 24 PAI	DYSLEXIA GRANT-reimbursement for professional services	1,100.00
Federal Program	Port Aransas Independent School District	9341900596	457 E 93 6493 01 999 8 24 PAI	DYSLEXIA GRANT-reimbursement for payroll 7/19	3,231.26
Robstown HS	RISD Transportation Division	9701900027	265 E 11 6494 00 001 9 24 000	10/18-1/19-21st Century After-School	279.06
Salazar Cross Road	RISD Transportation Division	9701900027	265 E 11 6494 00 005 9 24 000	10/18-1/19-21st Century After-School	279.06
Seale JHS	RISD Transportation Division	9701900027	265 E 11 6494 00 041 9 24 000	10/18-1/19-21st Century After-School	279.06
Ortiz Intermediate	RISD Transportation Division	9701900027	265 E 11 6494 00 042 9 24 000	10/18-1/19-21st Century After-School	279.05
San Pedro Elementary	RISD Transportation Division	9701900027	265 E 11 6494 00 101 9 24 000	10/18-1/19-21st Century After-School	279.06
Lotspeich Elementary	RISD Transportation Division	9701900027	265 E 11 6494 00 103 9 24 000	10/18-1/19-21st Century After-School	279.06
Robert Driscoll Elementary	RISD Transportation Division	9701900027	265 E 11 6494 00 105 9 24 000	10/18-1/19-21st Century After-School	279.06
Robstown HS	RISD Transportation Division	9701900028	265 E 11 6494 00 001 9 24 000	2/19-3/19--21st Century After-School	282.86
Salazar Cross Road	RISD Transportation Division	9701900028	265 E 11 6494 00 005 9 24 000	2/19-3/19--21st Century After-School	282.86
Seale JHS	RISD Transportation Division	9701900028	265 E 11 6494 00 041 9 24 000	2/19-3/19--21st Century After-School	282.87
Ortiz Intermediate	RISD Transportation Division	9701900028	265 E 11 6494 00 042 9 24 000	2/19-3/19--21st Century After-School	282.87
San Pedro Elementary	RISD Transportation Division	9701900028	265 E 11 6494 00 101 9 24 000	2/19-3/19--21st Century After-School	282.88
Lotspeich Elementary	RISD Transportation Division	9701900028	265 E 11 6494 00 103 9 24 000	2/19-3/19--21st Century After-School	282.88
Robert Driscoll Elementary	RISD Transportation Division	9701900028	265 E 11 6494 00 105 9 24 000	2/19-3/19--21st Century After-School	282.88
Robstown HS	RISD Transportation Division	9701900029	265 E 11 6494 00 001 9 24 000	4/19-5/19--21st Century After-School	186.68
Salazar Cross Road	RISD Transportation Division	9701900029	265 E 11 6494 00 005 9 24 000	4/19-5/19--21st Century After-School	186.68
Seale JHS	RISD Transportation Division	9701900029	265 E 11 6494 00 041 9 24 000	4/19-5/19--21st Century After-School	186.68
Ortiz Intermediate	RISD Transportation Division	9701900029	265 E 11 6494 00 042 9 24 000	4/19-5/19--21st Century After-School	186.68
San Pedro Elementary	RISD Transportation Division	9701900029	265 E 11 6494 00 101 9 24 000	4/19-5/19--21st Century After-School	186.68

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Lotspeich Elementary	RISD Transportation Division	9701900029	265 E 11 6494 00 103 9 24 000	4/19-5/19--21st Century After-School	186.68
Robert Driscoll Elementary	RISD Transportation Division	9701900029	265 E 11 6494 00 105 9 24 000	4/19-5/19--21st Century After-School	186.68
Seale JHS	RISD Transportation Division	9701900047	265 E 11 6494 00 041 9 24 000	9/18-5/19--21st Century -Library	54.88
Ortiz Intermediate	RISD Transportation Division	9701900047	265 E 11 6494 00 042 9 24 000	9/18-5/19--21st Century -Library	54.88
San Pedro Elementary	RISD Transportation Division	9701900047	265 E 11 6494 00 101 9 24 000	9/18-5/19--21st Century -Library	54.88
Lotspeich Elementary	RISD Transportation Division	9701900047	265 E 11 6494 00 103 9 24 000	9/18-5/19--21st Century -Library	54.88
Robert Driscoll Elementary	RISD Transportation Division	9701900047	265 E 11 6494 00 105 9 24 000	9/18-5/19--21st Century -Library	54.88
Robstown HS	Romero, Sylvia	0	289 E 13 6411 00 001 9 24 000	Parking fee on 7/24/19 for AVID Conf.	20.00
21st Century	Sam's Club Direct	9701900632	265 E 11 6399 00 699 9 24 000	General supplies-Culinary Classes	347.50
21st Century	Sam's Club Direct	9701900584	265 E 61 6499 00 970 9 24 000	Refreshments Family Engagement	400.00
Ortiz Intermediate	Sam's Club Direct	9701900543	265 E 11 6399 00 042 9 24 000	General supplies for Oritz	200.36
Seale JHS	Sam's Club Direct	9701900549	265 E 11 6499 00 041 9 24 000	Snacks for SJH	199.86
Seale JHS	Sam's Club Direct	9701900550	265 E 11 6499 00 041 9 24 000	Refreshments for SJH	198.99
Seale JHS	Sam's Club Direct	9701900551	265 E 11 6499 00 041 9 24 000	Snacks for SJH	199.04
Seale JHS	Sam's Club Direct	9701900552	265 E 11 6499 00 041 9 24 000	Refreshment for SJH	196.06
21st Century	Sam's Club Direct	9701900585	265 E 61 6499 00 970 9 24 000	Snacks for Family Engagement Event	400.00
21st Century	Sam's Club Direct	9701900621	265 E 11 6499 00 699 9 24 000	Snacks for RECHS	196.12
21st Century	Sam's Club Direct	9701900631	265 E 11 6399 00 699 9 24 000	General supplies for Culinary Classes	345.35
Lotspeich Elementary	Scholastic Inc	9341900566	211 E 11 6399 13 103 9 30 000	FOCUS GRANT-classroom Instructional supplies and materials	3,332.70
San Pedro Elementary	Scholastic Inc	9341900566	211 E 11 6399 11 101 9 30 000	FOCUS GRANT-classroom Instructional supplies and materials	3,332.70
Robstown HS	Sepulveda-Morales, Lorraine	0	289 E 13 6411 00 001 9 24 000	Parking fee on 7/24/19 for AVID Conf.	77.82
Food Service	A's Pest Control	9381900036	101 E 35 6342 01 938 0 99 000	Pest Control for RISD cafeterias	432.00
Food Service	Access Ford Lincoln	9381900162	101 E 35 6342 01 938 0 99 000	2005 Ford Van needs state ubsppection	7.00
Transportation Department	American Glassmasters	9311900006	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	375.00
Transportation Department	American Glassmasters	9311900114	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	375.00
Transportation Department	American Glassmasters	9311900116	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	375.00
BUSINESS OFFICE	CC Distributors	7301900390	199 E 41 6399 00 730 0 99 000	Copy Paper	191.50
Ortiz Intermediate	CC Distributors	0	199 E 11 6399 00 042 0 11 000	Copy Paper	10.00
Robstown HS	CDW Government	11900651	199 E 23 6399 00 001 0 99 000	ADMINISTRATORS LAPTOP	1,073.91
Curriculum Department	Coca Cola Southwest Beverages	9491900175	199 E 13 6499 27 949 0 99 000	Soft drinks	208.80
Robstown HS	Coca Cola Southwest Beverages	11900534	199 E 21 6499 01 001 0 22 000	CATE DEPT MEETINGS	338.88
Robstown HS	Coca Cola Southwest Beverages	11900487	199 E 13 6499 01 001 0 11 000	Staff Meeting	478.44
Maintenance Department	Consolidated Electric Distributors, Inc	9361900389	199 E 51 6319 86 936 0 99 000	607395-Electrical Supplies	390.43
Curriculum Department	Enterprise Rent A Car	9491900327	199 E 21 6269 00 949 0 99 000	Rental 7/17-19/19 Retreat	297.00
Maintenance Department	Ferguson Enterprises Inc #116	9361900423	199 E 51 6319 85 936 0 99 000	Plumbing supplies	432.04
BUSINESS OFFICE	Frontier Southwest Incorporated	7301900179	199 E 51 6256 00 945 0 99 000	Phone Service	518.97
Robstown HS	Gateway Printing & Office Supply	9431900034	752 E 11 6399 00 001 0 22 000	Supplies for Print Shop	702.63
Maintenance Department	Gateway Printing & Office Supply	9361900113	199 E 51 6399 89 936 0 99 000	Office Supplies	490.32
BUSINESS OFFICE	Gignac & Associates LLP	7301900409	199 E 81 6629 01 945 0 99 000	2019 Roofing Project # 19.03	47,232.00
SUPERINTENDENT'	Gulf Coast Paper Co	7011900609	199 E 41 6399 00 945 0 99 000	Scrubber battery for waxing machine	221.24
Maintenance Department	Home Depot	9361900438	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	494.83
Food Service	Johnstone Supply Co	9381900170	101 E 35 6342 01 938 0 99 000	Freezer parts for San Pedro.	459.50

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Maintenance Department	Johnstone Supply Co	7301900400	199 E 51 6319 89 936 0 99 000	HVAC Supplies - RDEL	1,717.50
Maintenance Department	Johnstone Supply Co	7301900401	199 E 51 6319 89 936 0 99 000	Refrigerant @ Lotspeich & SJH	1,200.00
Maintenance Department	Johnstone Supply Co	7301900402	199 E 51 6319 89 936 0 99 000	Refrigerant Supplies for RECHS	785.00
Maintenance Department	Johnstone Supply Co	7301900406	199 E 51 6319 89 936 0 99 000	RDEL Motor	549.50
Maintenance Department	Johnstone Supply Co	7301900407	199 E 51 6319 89 936 0 99 000	RECHS - 800 Wing	110.00
Food Service	Kieschnick, Kevin	9381900163	101 E 35 6342 01 938 0 99 000	2005 Ford Van-registration Newnewal	7.50
Maintenance Department	Kieschnick, Kevin	9361900316	199 E 51 6499 89 936 0 99 000	Vehicles license plates stickers	52.50
Robstown HS	Los Altos De Jalisco	11900513	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	500.14
Special Ed Department	Msb Consulting Group	9331900283	199 E 21 6299 10 933 0 23 000	Medicaid Reimbursement	9,184.96
Robstown HS	NASCO	11900595	199 E 11 6399 10 001 0 11 000	MATH SUPPLIES	292.91
Transportation Department	O'Reilly Auto Parts	9311900133	199 E 34 6319 00 931 0 99 000	Bus Supplies	295.38
Special Ed Department	Pitney Bowes Inc	9331900017	199 E 21 6399 10 933 0 23 000	Mail Station 2 Cartridge ink	150.24
Robstown HS	Quill Corporation	11900656	199 E 11 6399 00 001 0 22 000	Supplies	500.88
SUPERINTENDENT'	Record Star	7011900607	199 E 41 6329 00 701 0 99 000	Yearly subscription	28.00
Robstown HS	RISD Transportation Division	11900615	199 E 36 6494 00 001 0 99 000	6/24/19 CHEER CAMP (RECHS)	64.46
Seale JHS	RISD Transportation Division	411900187	199 E 36 6494 00 041 0 99 000	7/11/19 AMCMovie(SJH)	51.68
Robstown HS	RISD Transportation Division	9491900305	199 E 11 6494 00 001 0 31 000	6/3/19-7/5/19-DelMar (Curr)	1,494.64
Robstown HS	RISD Transportation Division	11900290	199 E 11 6494 00 001 0 22 000	1/19-5/19 CRAFT Training/DelMar	4,885.70
Robstown HS	RISD Transportation Division	11900291	199 E 11 6494 00 001 0 22 000	4/19-5/19-CAN Clinicals	1,136.93
Ortiz Intermediate	Sam's Club Direct	421900101	199 E 13 6499 13 042 0 11 000	snacks for staff meetings	205.10
Ortiz Intermediate	Sam's Club Direct	421900128	199 E 13 6499 13 042 0 11 000	Staff development	168.57
Robert Driscoll Elementary	School Specialty Inc	1051900135	199 E 31 6399 25 105 0 99 000	Student Certificates	504.43
Robstown HS	Shriver Office Supply	11900635	199 E 11 6399 10 001 0 11 000	INSTRUCTIONAL SUPPLIES	3,930.30
Robstown HS	Shriver Office Supply	11900658	199 E 23 6399 00 001 0 99 000	US & TX FLAGS	229.80
Robstown HS	Toshiba Business Solutions	9431900024	752 E 11 6249 00 001 0 22 000	TOSHIBA RENTAL PRINT SHOP	226.90
Lotspeich Elementary	Xerox Corporation	1031900118	199 E 11 6499 00 103 0 11 000	Copy Machine	1.20
Lotspeich Elementary	Xerox Corporation	1031900118	199 E 23 6249 00 103 0 99 000	Copy Machine	0.61
Lotspeich Elementary	Xerox Corporation	1031900118	199 E 11 6269 00 103 0 11 000	Copy Machine	340.25
Robert Driscoll Elementary	Xerox Corporation	1051900037	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900037	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900037	199 E 11 6499 00 105 0 11 000	Copy Machine	83.95
Robert Driscoll Elementary	Xerox Corporation	1051900011	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900011	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900011	199 E 11 6499 00 105 0 11 000	Copy Machine	64.30
Robstown HS	Schweninger, Leona	0	199 E 11 6411 11 001 0 11 000	Lunch/mileage-Beeville on 7/25/19 CBC Education 1300 Training	60.03
High School Band	Papa John's Pizza	9261900367	461 E 36 6412 00 925 0 00 000	RECHS Band on 7/30/19	205.75
High School Band	Papa John's Pizza	9261900368	461 E 36 6412 00 925 0 00 000	RECHS Bandon 7/31/19	205.75
High School Band	Papa John'S Pizza	9261900366	461 E 36 6412 00 925 0 00 000	RECHS Band on 7/29/19	172.00
Federal Program	Garza, Sandra	9341900609	211 E 13 6291 93 934 9 24 000	FOCUS GRANT DISTRICT INITIATIVE Staff Developemt 8/2-3/19 Math Consultant Kinder thru 8th gr.	3,200.00
Federal Program	Pena, Patricia	9341900623	211 E 13 6291 93 934 9 24 000	FOCUS GRANT DISTRICT INITIATIVE Staff Development ELAR CONSULTANT	1,500.00

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				8/3/19 Gr. 6-8	
San Pedro Elementary	S & S Worldwide Inc	9701900535	265 E 11 6399 00 101 9 24 000	Instructional supplies for San Pedro	3,727.34
Ortiz Intermediate	T Shirt Gallery & Sports	9701900519	265 E 11 6399 00 042 9 24 000	T-shirts for Ortiz	399.02
Seale JHS	T Shirt Gallery & Sports	9701900520	265 E 11 6399 00 041 9 24 000	T-Shirts for SJH	399.21
21st Century	T Shirt Gallery & Sports	9701900521	265 E 11 6399 00 699 9 24 000	T-shirts for RECHS	400.00
21st Century	Zspace, Inc.	9701900545	265 E 11 6399 00 699 9 24 000	Instructional supplies hardware/software hardware/software for 21st Century ACE students summer program	15,173.82
Curriculum Dept	Green Light Education, Llc	9491900264	199 E 13 6291 00 949 0 99 000	Consultant for Staff Development	7,500.00
SUPERINTENDENT'	Alaniz, Aaron	7011900614	199 E 52 6299 00 929 0 99 000	Night Shift on 7/20/19 for 3 hrs.	105.00
SUPERINTENDENT'	Alaniz, Aaron	7011900618	199 E 52 6299 00 929 0 99 000	Night Shift on 7/20/19 for 2 hrs.	70.00
Technology Dept	Bay Area Sports	9401900130	199 E 53 6399 00 940 0 99 000	Cricut Maker-logos, signs etc.	450.00
Business Office	Bonco LLC	7301900408	199 E 81 6629 01 945 0 99 000	Salazar Parking Lot #1	86,204.00
Business Office	City of Robstown Utilities	7301900350	199 E 51 6257 00 945 0 99 000	Utilities Bill	91,727.06
Business Office	City of Robstown Utilities	7301900350	199 E 51 6258 00 945 0 99 000	Utilities Bill	1,142.00
Business Office	City of Robstown Utilities	7301900350	199 E 51 6259 00 945 0 99 000	Utilities Bill	11,038.60
Robstown HS	Coca Cola Southwest Beverages	111900013	199 E 11 6499 11 001 0 11 000	MEETINGS WITH STUDENTS	395.52
SUPERINTENDENT'	Coca Cola Southwest Beverages	7011900477	199 E 41 6499 00 945 0 99 000	Drinks for meetings	144.00
SUPERINTENDENT'	Cotton Broadcasting Magic 104 Kmiq	7011900608	199 E 41 6499 00 945 0 99 000	Broadcasting of the RISD Back to School	500.00
SUPERINTENDENT'	Cotton Broadcasting Magic 104 Kmiq	7011900638	199 E 41 6499 00 945 0 99 000	Back to school Rally	300.00
SUPERINTENDENT'	Gateway Printing & Office Supply	7011900479	199 E 41 6399 00 701 0 99 000	Supplies	209.36
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7011900479	199 E 41 6399 00 702 0 99 000	Supplies	209.36
Technology Dept	Great South Texas Corporation	9401900135	199 E 53 6249 00 940 0 99 000	work on servers & time clock	7,500.00
Technology Dept	Media Link Telecom Llc	9401900053	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
SUPERINTENDENT'	Morin, Michael	7011900615	199 E 52 6299 00 929 0 99 000	Night Shift on 7/21/19 for 3 hrs.	105.00
SUPERINTENDENT'	Morin, Michael	7011900620	199 E 52 6299 00 929 0 99 000	Night Shift on 7/21/19 for 2 hrs.	70.00
Business Office	Nueces County Water Control	7301900291	199 E 51 6255 00 945 0 99 000	Water Bill	4,776.44
Robstown HS	Orobio, Maria	111900486	199 E 13 6499 01 001 0 11 000	Staff Luncheon to celebrate Back to School	700.00
Food Department	Petty Cash - Lisa Mendoza	7301900430	101 A 00 1151 00 000 0 00 000	Petty-cash for all cafeteria for managers	410.00
Business Office	Platinum Plumbing	7301900414	199 E 51 6249 00 945 0 99 000	Water leak Ortiz Intermediate	18,050.00
Maintenance Department	Servpro of Corpus Christi East	7301900424	199 E 51 6299 89 936 0 99 000	Carpet Clean @ Salazar DAEP Library	695.00
SUPERINTENDENT'	Tagle, Filberto III	7011900629	199 E 52 6299 00 929 0 99 000	Night Shift on 7/18,19/19 for 10 hrs.	350.00
SUPERINTENDENT'	Tagle, Filberto III	7011900622	199 E 52 6299 00 929 0 99 000	Night Shift on 7/24,25/19 for 10 hrs.	350.00
SUPERINTENDENT'	Tagle, Filberto III	7011900612	199 E 52 6299 00 929 0 99 000	Security for Registration on 7/24/19 for 4 hrs.	140.00
SUPERINTENDENT'	Tagle, Filberto III	7011900611	199 E 52 6299 00 929 0 99 000	Security for Registration on 7/25/19 for 4 hrs.	140.00
SUPERINTENDENT'	TASB, Inc	7011900387	199 E 41 6411 00 701 0 99 000	Registration for board members Winter Conference 2/21-23/19	375.00
SCHOOL BOARD FUND	TASB, Inc	7011900387	199 E 41 6419 00 702 0 99 000	Registration for board members & Supt.-Winter Conference on 2/21-23/19	2,450.00
SUPERINTENDENT'	The Lamar Companies	7011900602	199 E 41 6299 00 945 0 99 000	Billboard signs for RISD	400.00
Seale JHS	Wal-Mart Community	9331900070	199 E 11 6399 10 041 0 23 000	Life SKills cooking Supplies	97.27

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Special Ed Department	Wal-Mart Community	9331900305	199 E 21 6499 10 933 0 23 000	Meeting Refreshment for meetings	151.20
SUPERINTENDENT'	Zamora, Jimmie Jr	7011900610	199 E 52 6299 00 929 0 99 000	Registration Security on 7/25/19 4 hrs.	140.00
BUSINESS OFFICE	Tristar Risk Management	7301900298	753 E 41 6291 00 945 0 99 000	Workman Compensation	6,891.72
Athletics Department	Coca Cola Southwest Beverages	9321901349	461 E 36 6343 93 932 0 91 000	Coke products for Concession Stand	828.44
Athletics Department	HEB Food Store	9321901352	461 E 36 6399 93 932 0 91 000	Snacks for Booster mtg.	118.62
Athletics Department	Mira's Sportwear	9321901290	461 E 36 6499 83 932 0 91 000	shoes for cross country	560.00
High School Band	RISD Transportation Division	9261900363	461 E 36 6494 00 925 0 99 000	7/20/19 San Antonio (Band)	363.80
Robstown HS	Texas A & M University-CC	11900662	461 E 11 6223 00 001 0 11 000	Scholarship for Cassidy Cantur	1,500.00
Robstown HS	Texas A & M University-San Antonio	11900663	461 E 11 6223 00 001 0 11 000	Scholarship for Ivan Naranjo	200.00
Robstown HS	Texas A&M University Kingsville	11900660	461 E 11 6223 00 001 0 11 000	Scholarship for Romeo Rojas	200.00
Robstown HS	Texas A&M University University	11900661	461 E 11 6223 00 001 0 11 000	Scholarship for Agustin Barrera	1,500.00
Robstown HS	Varsity Brands Holding Co. Inc	11900501	865 E 36 6499 07 001 0 99 000	Dance Team Uniforms	5,700.45
Federal Program	Aransas County ISD	9341900599	457 E 93 6493 02 999 8 24 ACI	Dyslexia Grant-Professional & Contracted services 6/19	3,750.00
Federal Program	Aransas County ISD	9341900600	458 E 93 6493 01 999 8 23 ACI	Autism Grant-Professional Stipends 6/19	1,770.98
Federal Program	Aransas County ISD	9341900601	457 E 93 6493 01 999 8 24 ACI	Dyslexia Grant-Professional Stipends 6/19	1,761.67
Federal Program	Aransas County ISD	9341900603	457 E 93 6493 03 999 8 24 ACI	Dyslexia Grant -Classroom Supplies	3,088.10
Federal Program	Aransas County ISD	9341900604	457 E 93 6493 03 999 8 24 ACI	Dyslexia Grant -Classroom Supplies	1,828.80
Federal Program	Aransas County ISD	9341900605	457 E 93 6493 04 999 8 24 ACI	Dyslexia Grant- for travel - 6/16-20/19 MTA Introductory Workshop	501.60
Federal Program	Aransas County ISD	9341900606	457 E 93 6493 04 999 8 24 ACI	Dyslexia Grant- for travel - 6/16-20/19 MTA Introductory Workshop	165.00
Federal Program	Aransas County ISD	9341900602	457 E 93 6493 03 999 8 24 ACI	Dyslexia Grant -Classroom Supplies	382.43
Federal Program	Bishop ISD	9341900608	457 E 93 6493 03 999 8 24 BIS	Dyslexia Grant -Classroom Supplies	224.02
Federal Program	Bishop ISD	9341900612	458 E 93 6493 03 999 8 23 BIS	AUTISM GRANT - Classroom Supplies	105.00
Federal Program	Bishop ISD	9341900613	457 E 93 6493 03 999 8 24 BIS	DYSLEXIA GRANT - Classroom Supplies	599.00
Federal Program	Education Service Center	9341900620	211 E 13 6239 93 934 9 24 000	TEKS Resource System Training 8/2-6/19	2,985.00
21st Century	HEB Food Store	9701900494	265 E 11 6499 00 699 9 24 000	109547-Culinary supplies SJH	196.56
21st Century	HEB Food Store	9701900622	265 E 11 6499 00 699 9 24 000	Refreshments-RECHS	249.36
21st Century	HEB Food Store	9701900411	265 E 11 6399 00 041 9 24 000	Culinary class supplies for SJH	148.88
21st Century	HEB Food Store	9701900553	265 E 11 6499 00 699 9 24 000	Refreshments for SJH	247.40
21st Century	HEB Food Store	9701900497	265 E 11 6399 00 041 9 24 000	Culinary suppliesfor SJH	98.27
21st Century	HEB Food Store	9701900623	265 E 11 6499 00 699 9 24 000	Refreshments for RECHS	247.90
21st Century	HEB Food Store	9701900296	265 E 11 6499 00 103 9 24 000	Refreshments for Lotspeich	163.04
21st Century	HEB Food Store	9701900300	265 E 11 6499 00 103 9 24 000	Refreshments for Lotspeich	48.11
21st Century	HEB Food Store	9701900305	265 E 11 6499 00 103 9 24 000	Refreshments for Lotspeich	97.12
21st Century	Hyatt Place Austin-North Central	9701900646	265 E 21 6411 00 970 0 24 000	Hotel on 8/18-20/19for the Texas ACE Kickoff Director's Meeting.	227.47
Federal Program	Imagery Graphic System	9341900589	211 E 21 6399 00 934 9 24 000	POSTER PAPER	1,069.47
Salazar Cross Road	Imagery Graphic System	9341900590	211 E 11 6399 05 005 9 30 000	POSTER PAPER	1,069.47
Federal Program	Ingleside ISD	9341900625	458 E 93 6493 02 999 8 23 IIS	AUTISM GRANT-Instructional Specialist stipends for 5/19 & 6/19	4,166.66
Federal Program	Ingleside ISD	9341900626	457 E 93 6493 02 999 8 24 IIS	DYSLEXIA GRANT-Instructional Specialist stipends for 5/19 & 6/19	4,166.66

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21st Century	Pena, Maricela	0 265 E 21 6411 00 970 0 24 000	Meals/mileage to Austin, on 8/18-20/19 TX ACE Kickoff Meeting	324.69
Federal Program	Quill Corporation	9341900597 211 E 21 6399 00 934 9 24 000	folders, floor mat	249.79
Federal Program	Quill Corporation	9341900598 289 E 21 6399 00 934 9 24 000	Supplies	1,250.74
Federal Program	Texas Education Agency	9341900477 289 E 13 6419 00 934 9 24 000	Travek Expenses for DR. Gaydell Lang TEA for Restorative Disciple Training 6/18-20/19	1,123.55
Salazar Cross Road	Villarreal, Rosalinda	0 211 E 13 6411 05 005 9 30 000	Extra Session/Lodging on 7/15-18/19 for 2019 CTAT Summer Conference	343.12
Federal Program	Xerox Corporation	9341900092 211 E 21 6269 00 934 9 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9341900092 211 E 21 6499 00 934 9 24 000	Copy Machine	2.46
Federal Program	Xerox Corporation	9341900092 211 E 21 6249 00 934 9 24 000	Copy Machine	5.00
21st Century	Xerox Corporation	9701900011 265 E 21 6269 00 970 9 24 000	Copy Machine	279.55
21st Century	Xerox Corporation	9701900011 265 E 21 6249 00 970 9 24 000	Copy Machine	5.00
21st Century	Xerox Corporation	9701900011 265 E 21 6499 01 970 9 24 000	Copy Machine	0.78
Food Service	A & C Fire Equipment Co	7301900413 101 E 35 6342 00 938 0 99 000	Cafeterias Semi-Annual System Maint.	2,228.75
Maintenance Department	A & C Fire Equipment Co	9361900115 199 E 51 6249 88 936 0 99 000	Fire Alarm & Labor	804.50
Maintenance Department	A & C Fire Equipment Co	7301900403 199 E 51 6249 89 936 0 99 000	Relocate Sprinkler Heads (RECHS)	1,970.00
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7301900113 199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	906.65
Maintenance Department	Access Ford Lincoln	9361900429 199 E 51 6249 81 936 0 99 000	Inspection of Vehicles	42.00
Health Services	Advantage Imaging Supply Inc	9271900032 199 E 33 6399 00 927 0 99 000	Ink Cartridges for Nursing Dept.	472.05
BUSINESS OFFICE	Alaniz, Belinda	0 199 E 41 6411 01 945 0 99 000	parking/mileage on 7/17-19/19 for Leadership Retreat @ San Antonio	197.65
Food Service	Alarm Security & Contracting	9381900024 101 E 35 6342 01 938 0 99 000	Alarm Security for Cafeteria	125.00
Maintenance Department	Alarm Security & Contracting	9361900416 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	792.50
Robstown HS	Alice Newspapers Inc	11900533 199 E 11 6491 00 001 0 22 000	CATE DEPT. 8/15/19	330.00
Technology Department	Altex Electronics	9401900134 199 E 53 6399 00 940 0 99 000	Cord, internet outlet covers	1,399.76
BUSINESS OFFICE	American Contracting USA Inc	7301900411 199 E 81 6629 01 945 0 99 000	Project 19.03 Roofing Improvement	220,048.97
Transportation Department	American Glassmasters	9311900115 199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	375.00
Athletics Department	Bishop High School	9321901261 184 E 36 6412 60 932 0 91 000	(Volleyball) Fee for Bishop Tournament 8/8-10/19	400.00
BUSINESS OFFICE	Bonilla, Tony Jr	0 199 E 41 6411 01 945 0 99 000	Parking on 7/17-19/19 for Leadership Retreat @ San Antonio	70.00
Maintenance Department	Brite Star Service Ltd	9311900127 199 E 51 6264 89 936 0 99 000	M&O EMPLOYEES & DISTRICT WIDE CUSTODIANS	482.79
Transportation Department	Brite Star Service Ltd	9311900127 199 E 34 6264 01 931 0 99 000	M&O EMPLOYEES & DISTRICT WIDE CUSTODIANS	417.30
Junior High Band	Cabrera, Charles Jr	0 199 E 36 6495 00 923 0 99 000	Registration Fee for TX Band Master Association Convention on 7/24-28/19	150.00
Junior High Band	Cabrera, Miguel	0 199 E 36 6495 00 923 0 99 000	Registration Fee for TX Band Master Association Convention on 7/24-28/19	150.00
Curriculum Department	Cabrera Bakery	9491900333 199 E 13 6499 27 949 0 99 000	Staff Development-8/5/19	75.00
Maintenance Department	Carrier Corporation	7301900405 199 E 51 6319 89 936 0 99 000	SJH HAVC Repairs	695.56
Transportation Department	CC Battery Co Inc	9311900027 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	464.75
Athletics Department	CDW Government	9321901336 184 E 36 6399 60 932 0 91 000	double monitors for office	221.14

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Robstown HS	CDW Government	11900659	199 E 11 6399 01 001 0 22 000	INSTRUMENTATION SUPPLIES	22,972.48
San Pedro Elementary	CDW Government	1011900084	199 E 13 6399 01 101 0 11 000	HP ProBook, Camera, Projector	1,977.78
San Pedro Elementary	CDW Government	1011900086	199 E 11 6399 00 101 0 11 000	Camera, Projector	1,137.27
BUSINESS OFFICE	Ceballos, Lorena	0	199 E 41 6411 00 945 0 99 000	Mileage on 7/17-19/19 for Leadership Retreat @ San Antonio	155.65
BUSINESS OFFICE	Chavera, Anisa	0	199 E 41 6411 00 945 0 99 000	Mileage on 7/17-19/19 for Leadership Retreat @ San Antonio	155.65
Athletics Department	Cici'S Pizza Five Pts	9321901250	184 E 36 6412 60 932 0 91 000	(Volleyball) Woodsboro on 8/6/19	231.00
BUSINESS OFFICE	Coastal A D S	7301900416	199 E 51 6319 00 945 0 99 000	Ceiling Tile District Wide	967.68
SUPERINTENDENT'	Coca Cola Southwest Beverages	7011900475	199 E 41 6499 00 945 0 99 000	Drinks, water for students of the month	179.35
SUPERINTENDENT'	Coca Cola Southwest Beverages	7011900476	199 E 41 6499 00 945 0 99 000	Drinks, water for students of the month	179.36
Robstown HS	Communities In School	9491900089	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.43
Robstown HS	Communities In School	9491900087	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.42
Robstown HS	Communities In School	9491900088	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.42
BUSINESS OFFICE	Cueva, Laura	0	199 E 41 6411 00 945 0 99 000	parking/mileage on 7/17-19/19 for Leadership Retreat @ San Antonio	175.65
BUSINESS OFFICE	Dbas: Northeast Gate Company	7301900387	199 E 81 6629 00 945 0 99 000	Ag. Supplies for Barn	14,932.00
SUPERINTENDENT'	De la pena, Michelle	0	199 E 41 6411 00 701 0 99 000	Meals to Houston on 8/6/19 for R.I.S.E Mentoring Meeting/Willis ISD	30.00
Robstown HS	Deluxe Tools & Supply, Llc	11900581	199 E 11 6399 00 001 0 22 000	Welding Supplies	533.77
Curriculum Department	Education Service Center	9491900303	199 E 13 6239 00 949 0 99 000	AEnriques,CStringer 7/23/19	500.00
Athletics Department	Enterprise Rent A Car	9321901292	184 E 36 6269 60 932 0 91 000	TGCA Convention 7/8-11/19	266.89
Robstown HS	Fletcher, Tracy	9331900269	199 E 11 6299 10 001 0 23 000	Vision Services - during the summer	275.00
Seale JHS	Fletcher, Tracy	9331900269	199 E 11 6299 10 041 0 23 000	Vision Services - during the summer	275.00
Ortiz Intermediate	Fletcher, Tracy	9331900269	199 E 11 6299 10 042 0 23 000	Vision Services - during the summer	275.00
San Pedro Elementary	Fletcher, Tracy	9331900269	199 E 11 6299 10 101 0 23 000	Vision Services - during the summer	275.00
Lotspeich Elementary	Fletcher, Tracy	9331900269	199 E 11 6299 10 103 0 23 000	Vision Services - during the summer	275.00
Robert Driscoll Elementary	Fletcher, Tracy	9331900269	199 E 11 6299 10 105 0 23 000	Vision Services - during the summer	275.00
BUSINESS OFFICE	Frontier Southwest Incorporated	7301900175	199 E 51 6256 00 945 0 99 000	Phone Service	6,271.63
Maintenance Department	Garratt-Callahan Company	9361900414	199 E 51 6249 83 936 0 99 000	Chemicals Treatment for water - Chillers	1,376.00
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900152	199 E 31 6399 25 105 0 99 000	SUPPLYIES FOR COUNSELOR	329.70
Seale JHS	Gateway Printing & Office Supply	411900194	199 E 31 6399 25 041 0 99 000	COUNSELOR SUPPLIES	159.78
Seale JHS	Gateway Printing & Office Supply	411900199	199 E 13 6399 00 041 0 11 000	Dept. Head Cassettes/Accessories	199.52
SUPERINTENDENT'	Gateway Printing & Office Supply	7011900652	199 E 41 6399 00 701 0 99 000	Supplies-superintendent's Office	402.10
SCHOOL BOARD FUND	Gina Spade Dba Broadband Legal Strategies	7011900544	199 E 41 6211 00 702 0 99 000	Legal Service for RISD	7,580.00
BUSINESS OFFICE	Gonzalez, Eric	0	199 E 41 6411 00 945 0 99 000	Mileage on 7/17-19/19 for Leadership Retreat @ San Antonio	155.65
BUSINESS OFFICE	Gonzalez, Lee Roy	0	199 E 41 6411 00 945 0 99 000	Mileage on 7/17-19/19 for Leadership Retreat @ San Antonio	155.65
SUPERINTENDENT'	Gulf Coast Paper Co	7011900390	199 E 51 6319 00 701 0 99 000	Supplies & materials for Central Office	428.30
Transportation Department	Gulf Coast Paper Co	9311900123	199 E 34 6319 00 931 0 99 000	Cleaning Supplies for Transportation	593.03
SUPERINTENDENT'	Hall, Nataline	0	199 E 41 6411 00 701 0 99 000	Meals to Houston on 8/6/19 for R.I.S.E Mentoring Meeting/Willis ISD	30.00
Curriculum Department	Happy Donuts	9491900332	199 E 13 6499 27 949 0 99 000	Staff Development 8/5/19	104.85

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High School Choir	Harper, Josh	9241900065	199 E 36 6249 00 926 0 99 000	Summer, 2019 piano tuning	240.00
Curriculum Department	HDL Enterprises	9491900324	199 E 13 6499 27 949 0 99 000	Staff Development	3,680.00
Curriculum Department	HEB Food Store	9491900103	199 E 11 6499 01 949 0 11 000	New Teacher Orientation 2019	159.96
Curriculum Department	HEB Food Store	9491900329	199 E 13 6499 27 949 0 99 000	Staff Development 7/24/19,7/29/19	241.37
Maintenance Department	Johnson Controls Inc.	9361900289	199 E 51 6249 88 936 0 99 000	Alarm System	2,472.00
SUPERINTENDENT'	Keys Ideas Inc.	7011900637	199 E 41 6299 00 945 0 99 000	Logo design for RISD	650.00
BUSINESS OFFICE	Kwiatkowski, Pamela	0 199 E 41 6411 00 945 0 99 000		parking/mileage on 7/17-19/19 for Leadership Retreat @ San Antonio	175.65
Curriculum Department	Los Altos De Jalisco	9491900097	199 E 11 6499 02 949 0 99 000	New Teacher Orientation 2019	164.40
Curriculum Department	Los Altos De Jalisco	9491900170	199 E 13 6499 27 949 0 99 000	Professional Development 7/25/19 & 7/31/19	149.25
Curriculum Department	Los Altos De Jalisco	9491900219	199 E 13 6499 27 949 0 99 000	Professional Development 8/7/19	60.00
Curriculum Department	Los Altos De Jalisco	9491900220	199 E 13 6499 27 949 0 99 000	Professional Development 8/7/19	59.40
Curriculum Department	Los Altos De Jalisco	9491900221	199 E 13 6499 27 949 0 99 000	Professional Development 8/8/19	42.25
Athletics Department	Lynn Lee Inc Dairy Queen	9321901246	184 E 36 6412 60 932 0 91 000	(Volleyball) Bishop Tournament 8/08/19	225.66
BUSINESS OFFICE	Moreno, Rosa	0 199 E 41 6411 00 945 0 99 000		mileage/parking on 7/17-19/19 for Leadership Retreat @ San Antonio	175.65
Athletics Department	Nolan's Original Poorboys	9321901244	184 E 36 6412 60 932 0 91 000	(Volleyball)Alice Scrimmage 8/3/19	266.00
Curriculum Department	Nolan's Original Poorboys	9491900102	199 E 11 6499 01 949 0 11 000	New Teacher Orientation 2019	948.06
BUSINESS OFFICE	P & C Network Technologiesz, Llc	7301900419	199 E 51 6249 00 945 0 99 000	RECHS fire Alarm Lines	2,910.00
BUSINESS OFFICE	P & C Network Technologiesz, Llc	7301900393	199 E 52 6399 00 945 0 99 000	Camera for Auditorium & Carrillo Gym	8,999.96
Athletics Department	Pasadena Sporting Goods	9321901288	184 E 36 6399 60 932 0 91 000	Caps for department	588.00
Robstown HS	Peppard, Mark	0 199 E 11 6411 11 001 0 11 000		mileage/parking on 8/2/19 to Veevile for EDUC 1300 Training, Coast Bend College	76.03
BUSINESS OFFICE	Platinum Plumbing	7301900425	199 E 51 6249 00 945 0 99 000	Water leak at RECHS Gym - Chillers	6,500.00
Maintenance Department	Ppg Industries	9361900383	199 E 51 6319 87 936 0 99 000	965404098852-PAINT SUPPLIES	498.51
BUSINESS OFFICE	Prosperity Bank	7301900061	199 E 51 6299 00 945 0 99 000	Loan # 93074, Loan # 1071659	255,865.74
BUSINESS OFFICE	Prosperity Bank	7301900061	199 E 51 6299 00 945 0 99 000	Loan # 93074, Loan # 1071659	226,270.16
Robstown HS	Quill Corporation	11900648	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	406.59
Robstown HS	Quill Corporation	11900617	199 E 11 6399 00 001 0 22 000	CAN Supplies	1,155.33
Curriculum Department	Region XIII Education Service Center	9491900306	199 E 13 6239 00 949 0 99 000	M.Limon,PGarcia,CLoera,Jcastaneda	1,596.00
Athletics Department	Riddell All American	9321901324	184 E 36 6399 60 932 0 91 000	Performance Tees	1,252.91
Seale JHS	RISD Print Shop	411900188	199 E 11 6399 01 041 0 11 000	1ST CLASS IMPRINT / RETURN Address	280.00
Health Services	RISD Print Shop	9271900027	199 E 33 6399 00 927 0 99 000	Forms for the Nursing Dept.	768.00
Curriculum Department	RISD Print Shop	9491900263	199 E 11 6399 00 949 0 11 000	School Calendar	494.50
SUPERINTENDENT'	RISD Print Shop	7011900639	199 E 41 6399 00 701 0 99 000	District football passes	50.00
Truancy Department	RISD Print Shop	9511900012	199 E 32 6399 00 951 0 99 000	Truancy Door Hangers	90.00
Athletics Department	RISD Transportation Division	9321900092	184 E 36 6494 60 932 0 91 000	Gas for Athletic Dept.	240.00
Robstown HS	RISD Transportation Division	11900051	199 E 11 6494 00 001 0 22 000	CTE TRUCK GAS FILL UPS	675.60
Maintenance Department	Robstown Handywash	9361900313	199 E 51 6249 81 936 0 99 000	WASHING OF VEHICLES	42.25
Maintenance Department	Robstown Hardware	9361900454	199 E 51 6319 82 936 0 99 000	GROUNDNS KEEPING SUPPLIES	398.42
Maintenance Department	Robstown Hardware	9361900452	199 E 51 6319 82 936 0 99 000	GROUNDNS KEEPING SUPPLIES	500.00
Maintenance Department	Robstown Hardware	9361900451	199 E 51 6319 82 936 0 99 000	GROUNDNS KEEPING SUPPLIES	500.00
Curriculum Department	Robstown Donuts	9491900104	199 E 13 6499 27 949 0 99 000	Staff Development 2019 8/5/19	112.50
Salazar Cross Road	Rod &Roll's	51900051	199 E 13 6499 00 005 0 11 000	STAFF DEVELOPMENT 8/7/19	135.71

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Curriculum Department	Rod &Roll's	9491900226	199 E 13 6499 27 949 0 99 000	Staff Development 7/26/19	100.00
Curriculum Department	Rod &Roll's	9491900280	199 E 13 6499 27 949 0 99 000	Staff Development 7/26/19	12.25
San Pedro Elementary	Rod &Roll's	1011900089	199 E 13 6499 01 101 0 11 000	Staff Development 8/7/19.	120.00
SUPERINTENDENT'	Rod &Roll's	7011900241	199 E 41 6499 00 945 0 99 000	supplies, meals, etc.	101.35
Curriculum Department	S & J Bakery	9491900098	199 E 11 6499 02 949 0 99 000	New Teacher Orientation 2019	188.00
Seale JHS	S & J Bakery	411900150	199 E 13 6499 01 041 0 11 000	Breakfast for Staff Development	123.00
Salazar Cross Road	S & J Bakery	519000044	199 E 13 6499 00 005 0 11 000	Staff Development Days	99.90
Curriculum Department	S & J Bakery	9491900328	199 E 13 6499 27 949 0 99 000	Staff Development	192.40
Curriculum Department	S & J Bakery	9491900331	199 E 13 6499 27 949 0 99 000	Staff Development	118.60
Robstown HS	S & J Bakery	11900514	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	428.00
Lotspeich Elementary	S & J Bakery	1031900124	199 E 13 6499 00 103 0 11 000	Breakfast for Staff Development	125.00
Athletics Department	T Shirt Gallery & Sports	9321901228	184 E 36 6399 35 932 0 91 000	Uniforms for Cross Country	573.75
Athletics Department	T Shirt Gallery & Sports	9321901228	184 E 36 6399 36 932 0 91 000	Uniforms for Cross Country	573.75
Athletics Department	T Shirt Gallery & Sports	9321901228	184 E 36 6399 45 932 0 91 000	Uniforms for Cross Country	404.37
Athletics Department	T Shirt Gallery & Sports	9321901228	184 E 36 6399 46 932 0 91 000	Uniforms for Cross Country	388.13
San Pedro Elementary	T Shirt Gallery & Sports	1011900066	199 E 23 6299 00 101 0 99 000	T-shirts for our staff.	330.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900404	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
BUSINESS OFFICE	Time Warner Cable	7301900195	199 E 51 6256 01 945 0 99 000	Internet Services	2,242.00
SUPERINTENDENT'	Time Warner Cable	7011900056	199 E 51 6256 00 945 0 99 000	cable for central office	98.56
San Pedro Elementary	Toshiba Business Solutions	1011900088	199 E 11 6269 00 101 0 11 000	RISO Machine	78.00
Transportation Department	Truckers Equipment Inc	9311900080	199 E 34 6249 00 931 0 99 000	SERVICE AND REPAIR LIFT	5,315.05
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900561	199 E 41 6211 01 945 0 99 000	Legal fees for Permico	552.00
Athletics Department	Wells Fargo Bank Na	9321901233	184 E 36 6411 60 932 0 91 000	Hotel stay for THSCA - 7/21-23/19	1,876.70
Athletics Department	Wells Fargo Bank Na	9321901293	184 E 36 6411 60 932 0 91 000	Hotel stay for TGCA 7/8-11/19	1,113.39
Food Service	Wells Fargo Bank Na	7301900410	101 E 35 6411 00 938 0 99 000	Meals for Cafeteria Staff on 7/21/19 - 8/1/19 Training @ ESC2	570.00
SUPERINTENDENT'	Wells Fargo Bank Na	7011900601	199 E 41 6411 01 945 0 99 000	To pay for difference for lodging, parking, & meals for Admin. Working retreat on 7/17-18/19 @ San Antonio	3,443.42
Curriculum Department	Wells Fargo Bank Na	9491900310	199 E 13 6499 27 949 0 99 000	Leadership Retreat	145.58
Athletics Department	Whataburger	9321901245	184 E 36 6412 60 932 0 91 000	(Volleyball)West Oso on 8/5/19	338.42
Athletics Department	Whataburger	9321901247	184 E 36 6412 60 932 0 91 000	(Volleyball) Bishop Tournament 8/10/19	165.50
SCHOOL BOARD FUND	Wood Boykin & Wolter	7011900600	199 E 41 6211 00 702 0 99 000	Legal Services for RISD	300.00
Athletics Department	Xerox Corporation	9321900069	184 E 36 6249 60 932 0 91 000	Copy Machine	10.00
Athletics Department	Xerox Corporation	9321900069	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Athletics Department	Xerox Corporation	9321900069	184 E 36 6499 60 932 0 91 000	Copy Machine	0.59
High School Band	Xerox Corporation	9261900044	199 E 36 6249 01 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9261900044	199 E 36 6269 00 925 0 99 000	Copy Machine	5.00
High School Band	Xerox Corporation	9261900044	199 E 36 6499 00 925 0 99 000	Copy Machine	2.18
Junior High Band	Xerox Corporation	9261900045	199 E 36 6249 00 923 0 99 000	Copy Machine	5.00
Junior High Band	Xerox Corporation	9261900045	199 E 36 6499 00 923 0 99 000	Copy Machine	0.81
Junior High Band	Xerox Corporation	9261900045	199 E 36 6269 00 923 0 99 000	Copy Machine	177.39
BUSINESS OFFICE	Xerox Corporation	7301900168	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7301900168	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91

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BUSINESS OFFICE	Xerox Corporation	7301900168	199 E 41 6499 00 730 0 99 000	Copy Machine	120.06
Food Service	Xerox Corporation	9381900092	101 E 35 6342 01 938 0 99 000	Copy Machine	244.57
Ortiz Intermediate	Xerox Corporation	421900022	199 E 11 6249 00 042 0 11 000	Copy Machine	10.00
Ortiz Intermediate	Xerox Corporation	421900022	199 E 11 6499 00 042 0 11 000	Copy Machine	6.52
Ortiz Intermediate	Xerox Corporation	421900022	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Ortiz Intermediate	Xerox Corporation	421900034	199 E 11 6249 00 042 0 11 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	421900034	199 E 11 6499 00 042 0 11 000	Copy Machine	2.46
Ortiz Intermediate	Xerox Corporation	421900034	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
PERSONNEL OFFICE	Xerox Corporation	7351900023	199 E 41 6249 00 735 0 99 000	Copy Machine	202.89
PERSONNEL OFFICE	Xerox Corporation	7351900023	199 E 41 6269 00 735 0 99 000	Copy Machine	400.00
Robert Driscoll Elementary	Xerox Corporation	1051900038	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900038	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900038	199 E 11 6499 00 105 0 11 000	Copy Machine	7.25
Robstown HS	Xerox Corporation	11900021	199 E 31 6499 25 001 0 99 000	Copy Machine	41.54
Robstown HS	Xerox Corporation	11900021	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	11900021	199 E 31 6249 25 001 0 99 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	11900033	199 E 11 6249 10 001 0 11 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	11900033	199 E 11 6269 10 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	11900033	199 E 11 6499 00 001 0 11 000	Copy Machine	0.10
Robstown HS	Xerox Corporation	11900103	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	11900103	199 E 11 6269 10 001 0 11 000	Copy Machine	339.79
Robstown HS	Xerox Corporation	11900045	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	11900045	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	9431900011	752 E 11 6249 00 001 0 22 000	Copy Machine	7.23
Robstown HS	Xerox Corporation	9431900011	752 E 11 6499 00 001 0 22 000	Copy Machine	489.03
Robstown HS	Xerox Corporation	9431900011	752 E 11 6269 00 001 0 22 000	Copy Machine	175.13
Salazar Cross Road	Xerox Corporation	51900023	199 E 11 6249 00 005 0 11 000	Copy Machine	5.00
Salazar Cross Road	Xerox Corporation	51900023	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Salazar Cross Road	Xerox Corporation	51900023	199 E 11 6499 01 005 0 11 000	Copy Machine	9.72
San Pedro Elementary	Xerox Corporation	1011900075	199 E 11 6249 00 101 0 11 000	Copy Machine	5.00
San Pedro Elementary	Xerox Corporation	1011900075	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	411900016	199 E 11 6249 00 041 0 11 000	Copy Machine	5.00
Seale JHS	Xerox Corporation	411900016	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	411900016	199 E 11 6499 00 041 0 11 000	Copy Machine	1.78
Seale JHS	Xerox Corporation	411900028	199 E 11 6249 00 041 0 11 000	Copy Machine	9.50
Seale JHS	Xerox Corporation	411900028	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Seale JHS	Xerox Corporation	411900028	199 E 11 6499 00 041 0 11 000	Copy Machine	25.35
Special Ed Department	Xerox Corporation	9331900106	199 E 21 6249 10 933 0 23 000	Copy Machine	125.00
Special Ed Department	Xerox Corporation	9331900106	199 E 21 6499 10 933 0 23 000	Copy Machine	0.18
Special Ed Department	Xerox Corporation	9331900106	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
Special Ed Department	Xerox Corporation	9331900293	199 E 11 6499 10 001 0 23 000	Copy Machine - RECHS	1.96
Special Ed Department	Xerox Corporation	9331900293	199 E 11 6249 10 105 0 23 000	Copy Machine - RDEL	5.00
Special Ed Department	Xerox Corporation	9331900293	199 E 11 6249 10 001 0 23 000	Copy Machine - RECHS	5.00
Special Ed Department	Xerox Corporation	9331900293	199 E 11 6249 10 041 0 23 000	Copy Machine - SJH	5.00

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Special Ed Department	Xerox Corporation	9331900293	199 E 11 6249 10 042 0 23 000	Copy Machine - Ortiz	5.00
Special Ed Department	Xerox Corporation	9331900293	199 E 11 6269 10 042 0 23 000	Copy Machine Ortiz	111.46
Special Ed Department	Xerox Corporation	9331900293	199 E 11 6269 10 041 0 23 000	Copy Machine -SJH	49.05
Maintenance Department	Xerox Corporation	9361900406	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9361900406	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9361900406	199 E 51 6499 89 936 0 99 000	Copy Machine	5.61
BUSINESS OFFICE	The Bank of New York Mellon	7301900269	599 E 71 6521 00 945 0 99 000	RISD Bond Payment (August)	10,067.25
BUSINESS OFFICE	The Bank of New York Mellon	7301900270	599 E 71 6521 00 945 0 99 000	RISD Bond Payment (August)	822,631.25
High School Band	Abi Digital Solutions/digital Performance Gea	9261900371	461 E 36 6399 00 925 0 99 000	Costumes tops for 2019 Marching UIL Show	10,528.50
Robstown HS	Del Mar College Foundation, Inc.	11900668	461 E 11 6223 00 001 0 11 000	SCHOLARSHIP ALLISON VALLE	500.00
Robstown HS	Jerma, Patricia	7301900435	865 E 36 6499 02 001 0 99 000	Reimbursement for Cheer Uniform	500.00
BUSINESS OFFICE	Jerma, Patricia	7301900435	461 E 36 6499 00 945 0 99 000	Reimbursement for Cheer Uniform	1,223.68
Ortiz Intermediate	Mira's Sportswear	421900134	865 E 36 6499 09 042 0 99 000	Perfect attendance awards Jackets	1,677.46
Robstown HS	Texas A & M University-CC	11900665	461 E 11 6223 00 001 0 11 000	SCHOLARSHIP RAUL ALONZO	500.00
Robstown HS	Texas A & M University-San Antonio	11900666	461 E 11 6223 00 001 0 11 000	SCHOLARSHIP GISEL COVARRUBIAS	500.00
Robstown HS	University Of Texas At San Antonio	11900667	461 E 11 6223 00 001 0 11 000	SCHOLARSHIP PENELOPE RAMIREZ	500.00
Food Service	Aramark Corporation	9381900159	242 E 35 6342 00 938 9 99 000	6/19 Summer Feeding Program	2,591.61
Federal Program	Aransas County ISD	9341900641	458 E 93 6493 03 999 8 23 ACI	AUTISM GRANT Classroom Supplies	582.47
Federal Program	Aransas County ISD	9341900642	458 E 93 6493 03 999 8 23 ACI	AUTISM GRANT Classroom Supplies	775.27
Federal Program	Aransas County ISD	9341900643	458 E 93 6493 01 999 8 23 ACI	AUTISM GRANT for professional stipends, social security, medicare & Retirement 7/19	1,770.96
Federal Program	Aransas County ISD	9341900644	457 E 93 6493 04 999 8 24 ACI	DYSLEXIA GRANT travel mileage, hotel Lodging and MTA Intro Training. 6/19	857.50
Federal Program	Aransas County ISD	9341900645	457 E 93 6493 03 999 8 24 ACI	DYSLEXIA GRANT Classroom Supplies	1,313.90
Federal Program	Aransas County ISD	9341900646	457 E 93 6493 01 999 8 24 ACI	DYSLEXIA GRANT professional stipends, social security, medicare & Retirement 7/19	1,755.47
Federal Program	Aransas Pass ISD	9341900634	458 E 93 6493 04 999 8 23 API	AUTISM GRANT-Autism Teacher Training Pamela Hyde 8/5-8/19	595.00
Federal Program	Aransas Pass ISD	9341900636	458 E 93 6493 03 999 8 23 API	AUTISM GRANT- Classroom Supplies	12,286.28
Federal Program	Aransas Pass ISD	9341900637	458 E 93 6493 02 999 8 23 API	AUTISM GRANT-ASD Specialized Renewal Training for Barry Morgan & Isabel Flores	5,990.00
Federal Program	Aransas Pass ISD	9341900647	458 E 93 6493 04 999 8 23 API	AUTISM GRANT hotel accommodations for Autism Teacher Training Pam Hyde 8/4-8/19	331.88
Federal Program	Aransas Pass ISD	9341900648	458 E 93 6493 03 999 8 23 API	AUTISM GRANT Classroom Supplies supplies	7,231.79
Federal Program	Aransas Pass ISD	9341900649	458 E 93 6493 02 999 8 23 API	AUTISM GRANT Autism Sensory Room Teacher Training	2,010.00
Federal Program	Avid Center	9341900371	244 E 13 6411 00 001 9 22 000	Registration for L. Morales AVID Summer Conference 7/21-24/19 @ San Antonio	825.00
Federal Program	Avid Center	9341900370	289 E 13 6411 00 001 9 24 000	Registration for AVID Summer Conf. @ San Antonio on 7/21-24/19- E Foster, S. Romero G Grawn, M Carrizales	3,370.00
Federal Program	Avid Center	9341900418	289 E 13 6411 00 041 9 24 000	Registration for AVID Summer Conf. @ San Antonio -7/22-24/19 for 8 SJH Staff members	6,600.00

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Federal Program	Avid Center	9341900450	289 E 13 6411 00 001 9 24 000	Registration for H Anderson for AVID Summer Conf. on 7/22-24/19	825.00
Federal Program	Benavides ISD	9341900630	458 E 93 6493 01 999 8 23 BES	AUTISM GRANT Classroom Supplies & Payroll (Ros L Ruiz)	2,798.75
Federal Program	Benavides ISD	9341900630	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT Classroom Supplies & Payroll (Ros L Ruiz)	768.45
Federal Program	Benavides ISD	9341900631	457 E 93 6493 01 999 8 24 BES	DYSLEXIA GRANT Payroll for (Y.G. Hernandez)	2,806.26
Federal Program	Benavides ISD	9341900632	457 E 93 6493 03 999 8 24 BES	DYSLEXIA GRANT Classroom Supplies	9,851.60
Federal Program	Benavides ISD	9341900633	457 E 93 6493 03 999 8 24 BES	DYSLEXIA GRANT Classroom Supplies	6,378.04
Federal Program	Bishop ISD	9341900628	457 E 93 6493 03 999 8 24 BIS	DYSLEXIA GRANT Classroom Supplies	304.80
Federal Program	CDW Government	9341900441	211 E 11 6399 05 005 9 30 000	CROSSROADS ACADEMY FOCUS -Calculator	1,662.45
Federal Program	Exxon Mobil	9341900446	457 E 13 6411 00 105 8 24 000	Dyslexia Grant -24th Annual State Dyslexia Grant -24th Annual State Summer Institute 7/24-25/19	64.92
Federal Program	Exxon Mobil	9341900446	457 E 13 6411 00 103 8 24 000	Dyslexia Grant -24th Annual State Dyslexia Grant -24th Annual State Summer Institute 7/24-25/19	60.29
Federal Program	Exxon Mobil	9341900446	457 E 13 6411 00 101 8 24 000	Dyslexia Grant -24th Annual State Dyslexia Grant -24th Annual State Summer Institute 7/24-25/19	60.29
Federal Program	Ingleside ISD	9341900638	458 E 93 6493 03 999 8 23 IIS	AUTISM GRANT-Classroom Supplies	515.45
Federal Program	Ingleside ISD	9341900639	457 E 93 6493 03 999 8 24 IIS	DYSLEXIA GRANT-Classroom Supplies	308.00
Federal Program	Port Aransas Independent School District	9341900629	457 E 93 6493 04 999 8 24 PAI	DYSLEXIA GRANT-Training by Heinemann	4,900.00
Federal Program	Scholastic Inc	9341900624	457 E 13 6291 00 101 8 24 000	Dyslexia Grant-staff Development for Kinder 8/2/19	1,166.33
Federal Program	Scholastic Inc	9341900624	457 E 13 6291 00 103 8 24 000	Dyslexia Grant-staff Development for Kinder 8/2/19	1,166.34
Federal Program	Scholastic Inc	9341900624	457 E 13 6291 00 105 8 24 000	Dyslexia Grant-staff Development for Kinder 8/2/19	1,166.33
Federal Program	Scholastic Inc	9341900627	211 E 13 6291 93 934 9 24 000	FOCUS Grant- staff Developemtn for 3rd-5th gr. 8/2/19	3,499.00
Federal Program	Sinton ISD	9341900635	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-Classroom Supplies	777.28
Federal Program	Sinton ISD	9341900640	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-Classroom Supplies	1,450.21
Federal Program	Sinton ISD	9341900650	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-Classroom Supplies	8,783.70
Federal Program	Sinton ISD	9341900651	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT-Classroom Supplies	770.02
BUSINESS OFFICE	Del Mar College Foundation, Inc.	7301900436	489 E 11 6223 00 945 0 11 000	Tuition for Adrian M. Rios - 132536	1,000.00
SUPERINTENDENT'	Acosta, Ramon	7011900627	199 E 52 6299 00 929 0 99 000	RHS Security 8/12,13,14,15/19 for 8 hrs.	280.00
SUPERINTENDENT'	Alaniz, Aaron	7011900630	199 E 52 6299 00 929 0 99 000	RHS Security on 8/13,16/19 for 8.75 hrs.	306.25
SUPERINTENDENT'	Alice Newspapers Inc	7011900654	199 E 41 6299 00 945 0 99 000	advertisement on Winner Magine	1,100.00
Food Service Department	Aramark Corporation	9381900160	101 E 35 6219 00 938 0 99 000	SUMMER FEEDING PROGRAM	4,849.35
Food Service Department	Aramark Corporation	9381900160	101 E 35 6219 01 938 0 99 000	SUMMER FEEDING PROGRAM	4,252.08
Food Service Department	Aramark Corporation	9381900160	101 E 35 6219 01 938 0 99 000	SUMMER FEEDING PROGRAM	(8,334.06)
SUPERINTENDENT'	Armstrong, Jordan	7011900624	199 E 52 6299 00 929 0 99 000	SJH Security on 8/12,14/19 for 13 hrs.	455.00
SUPERINTENDENT'	Armstrong, Jordan	7011900623	199 E 52 6299 00 929 0 99 000	SJH Security on 8/15,16/19 for 10.5 hrs.	367.50

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Special Ed Department	Barnes & Noble	9331900131	199 E 21 6399 10 933 0 23 000	Books	440.95
Athletics Department	Bowen Enterprises LTD c/o Dair	9321901251	184 E 36 6412 60 932 0 91 000	(Volleyball) Sinton Tournament on 8/17/19	152.73
SUPERINTENDENT'	Brite Star Service Ltd	7011900236	199 E 51 6269 00 945 0 99 000	carpets for central office.	23.35
Maintenance Department	CC Battery Co Inc	9361900443	199 E 51 6319 82 936 0 99 000	Battery Supplies	361.40
Robert Driscoll Elementary	CDW Government	1051900113	489 E 12 6399 00 105 0 11 000	ED. FOUNDATION GRANT-HP Pro Book, HP CHROME BOOK, & License	1,814.42
SUPERINTENDENT'	CDW Government	7011900657	199 E 41 6399 00 701 0 99 000	Scanner	334.94
SCHOOL BOARD FUND	CDW Government	7011900657	199 E 41 6399 00 702 0 99 000	Scanner	114.00
SUPERINTENDENT'	CDW Government	7011900657	199 E 41 6399 00 945 0 99 000	Scanner	30.00
Food Service Department	CDW Government	9381900169	101 E 35 6342 01 938 0 99 000	R.E.C.H.-install wire for the TV	785.25
Seale JHS	CDW Government	411900197	199 E 11 6399 00 041 0 11 000	DEPARTMENT HEAD LAPTOPS	2,580.93
Curriculum Department	Coca Cola Southwest Beverages	9491900335	199 E 13 6499 27 949 0 99 000	Water	139.20
Transportation Department	Corpus Christi Freightliner	9311900142	199 E 34 6249 00 931 0 99 000	Repairs-bus windshield	1,127.60
Athletics Department	D V Subway	9321901249	184 E 36 6412 60 932 0 91 000	(Volleyball)Sinton Tournament 8/15/19	131.14
Maintenance Department	Dealers Electric Supply	9361900420	199 E 51 6319 86 936 0 99 000	Electrical Supplies	396.16
Maintenance Department	Dealers Electric Supply	9361900421	199 E 51 6319 86 936 0 99 000	Electrical Supplies	386.13
Robstown HS	E Group Inc	11900601	199 E 11 6499 00 001 0 22 000	Culinary Honor Cord	140.00
Transportation Department	Education Service Center	9311900132	199 E 34 6499 00 931 0 99 000	CERTIFICATION CLASS FOR BUS Driver	60.00
Robstown HS	Education Service Center	11900050	199 E 11 6239 00 001 0 22 000	CTE Coop.	5,350.00
Maintenance Department	Exxon Mobil	9361900445	199 E 51 6311 81 936 0 99 000	FUEL FOR VEHICLES	58.00
BUSINESS OFFICE	Exxon Mobil	9361900445	199 E 41 6311 00 730 0 99 000	FUEL FOR VEHICLES	9.40
Athletics Department	Exxon Mobil	9321901289	184 E 36 6411 60 932 0 91 000	TGCA Conf in Houston 6/12-13/19	152.47
SUPERINTENDENT'	Exxon Mobil	7011900658	199 E 41 6411 00 701 0 99 000	8/6/19 Mentoring Program	85.93
Curriculum Department	Exxon Mobil	9491900039	199 E 21 6311 00 949 0 99 000	Gas Card 7/19/19,7/30/19	87.21
BUSINESS OFFICE	Fairway Supply	7301900434	199 E 36 6399 00 945 0 99 000	Athletic Dept. Office Door	360.10
SUPERINTENDENT'	Garcia, John	7011900632	199 E 52 6299 00 929 0 99 000	RHS Security-8/12,13,14,15,16/19 for 14.25 hrs	498.25
Robstown HS	Gateway Printing & Office Supply	11900442	199 E 11 6399 00 001 0 22 000	CTE Supplies	178.43
SUPERINTENDENT'	Gonzales, Patrick	7011900653	199 E 52 6299 00 929 0 99 000	RHS Security on 8/16/19 for 7.25 hrs	253.75
SUPERINTENDENT'	Gonzalez, Marco	7011900641	199 E 52 6299 00 929 0 99 000	RHS Security on 8/12,13/19 for 3.75 hrs.	131.25
BUSINESS OFFICE	Great American Financial Services Corporation	7301900172	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
BUSINESS OFFICE	Greenleaf Compaction Inc	7301900188	199 E 51 6259 00 945 0 99 000	RECHS Self Contained compactor	400.00
Athletics Department	Gregory Portland High School	9321901332	184 E 36 6412 60 932 0 91 000	(Cross Country) Meet Fees on 8/9/19	150.00
BUSINESS OFFICE	Hog Slat, Incorporation	7301900429	199 E 81 6629 00 945 0 99 000	16-Aquachief- Complete Drinker	701.00
Maintenance Department	Johnstone Supply Co	9361900401	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	366.45
Robstown HS	Limon, Maria	0	199 E 23 6411 00 001 0 31 000	Meals to San Antonio on 7/30-31/19 for TEKS Resource Conference	44.00
Athletics Department	Mira's Sportwear	0	184 E 36 6399 60 932 0 91 000	Football Supplies	24.00
Robstown HS	Mission Restaurant Supply	11900641	199 E 11 6639 02 001 0 22 000	Culinary Arts (Supplies)	14,005.30
Robstown HS	Mission Restaurant Supply	11900640	199 E 11 6399 02 001 0 22 000	Culinary Arts (Supplies)	23,798.42
SUPERINTENDENT'	Morin, Michael	7011900645	199 E 52 6299 00 929 0 99 000	SJH Security on 8/12,13/19 for 10 hrs.	350.00
SUPERINTENDENT'	Morin, Michael	7011900646	199 E 52 6299 00 929 0 99 000	SJH Security 8/13,16/19 for 9 hrs.	315.00
Transportation Department	Nextel	9311900129	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	230.28
Maintenance Department	Nextel	9311900129	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	230.28
SUPERINTENDENT'	Nextel	7011900419	199 E 51 6256 01 945 0 99 000	Internet service for board members	341.91

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Athletics Department	Nolan's Original Poorboys	9321901266	184 E 36 6412 60 932 0 91 000	(Cross Country) GP Meet on 8/9/19	154.00
Transportation Department	O'Reilly Auto Parts	9311900134	199 E 34 6319 00 931 0 99 000	Bus Supplies	191.69
SUPERINTENDENT'	Paredez, Enrique	7011900644	199 E 52 6299 00 929 0 99 000	RHS Security on 8/14,15/19 for 5.5 hrs.	187.50
SUPERINTENDENT'	Pena, Ramon	7011900621	199 E 52 6299 00 929 0 99 000	RHS Security on 8/12,13,15,16/19 for 12.50 hrs	437.50
High School Choir	Pender's Music Co	9241900090	199 E 36 6399 00 926 0 99 000	RECHS Choir UIL music	200.00
Junior High Choir	Pender's Music Co	9241900089	199 E 36 6399 00 924 0 99 000	Seale JH Choir All-Region music	243.09
High School Choir	Peppard, Mark	0 199 E 36 6411 00 926 0 99 000		Charge on Credit Card for parking fee on 7/25-27/19 Tx Choral Director's Association	54.50
Robert Driscoll Elementary	Positive Promotions	1051900138	199 E 13 6499 00 105 0 11 000	Incentives for Staff Members	1,121.66
Maintenance Department	Profire Protection, Inc	9361900425	199 E 51 6249 85 936 0 99 000	Backflows @ SJH, San Pedro,Lotspeich	1,800.25
Robstown HS	R & R Sports	11900619	199 E 21 6299 00 001 0 22 000	CATE DEPT. Shirts	575.20
Athletics Department	Raising Cane'S Restaurants, Llc	9321901252	184 E 36 6412 60 932 0 91 000	(Volleyball) Ray on 8/20/2019	339.57
SUPERINTENDENT'	Ramon, Leo	7011900647	199 E 52 6299 00 929 0 99 000	SJH Security on 8/12,13,15/19 for 9.5 hrs.	332.50
Food Service Department	RISD Transportation Division	9381900060	101 E 35 6342 01 938 0 99 000	CN Dept. 2018-2019 for gasoline	2,488.38
Curriculum Department	RISD Transportation Division	9491900323	199 E 11 6494 00 949 0 11 000	7/30/19 - Tour of district	14.96
Transportation Department	Robles Tire Repair	9311900135	199 E 34 6249 00 931 0 23 000	REPAIRS	40.00
SUPERINTENDENT'	Salinas, Monica	7011900634	199 E 52 6299 00 929 0 99 000	SJH Security on 8/13/19 for 4.25 hrs.	148.75
BUSINESS OFFICE	Shoreline Plumbing Co	7301900391	199 E 81 6629 00 001 0 99 000	RECHS - Gas Line	23,577.60
BUSINESS OFFICE	Shoreline Plumbing Co	7301900415	199 E 51 6249 00 945 0 99 000	Gas Supply for culinary rm. RECHS	3,674.00
Robstown HS	Shriver Office Supply	11900657	199 E 23 6399 00 001 0 99 000	administrators office supplies	1,280.61
Athletics Department	Sinton ISD	9321901262	184 E 36 6412 60 932 0 91 000	(Volleyball) Tournament Fees 8/15-17/19	300.00
Food Service Department	Systems Design	9381900167	101 E 35 6342 00 938 0 99 000	Lunch cards for RISD students	477.36
SUPERINTENDENT'	Tagle, Filberto III	7011900635	199 E 52 6299 00 929 0 99 000	SJH Security on 8/14,15/19 4.5 hrs.	157.50
SUPERINTENDENT'	Tagle, Filberto III	7011900631	199 E 52 6299 00 929 0 99 000	RHS Security on 8/12,13,14,15,16/19 - 9.5 hrs	332.50
Robert Driscoll Elementary	TEPSA	1051900139	199 E 23 6495 00 105 0 99 000	Membership fees for M.Lunoff & Y.Reyna	778.00
Curriculum Department	Texas Book Company #124/coastal Bend	9491900266	199 E 11 6321 00 699 0 31 000	Summer School Books	5,595.50
BUSINESS OFFICE	Texas Department Of Information Resources	7301900227	199 E 51 6256 00 945 0 99 000	Long Distance Services	37.18
Junior High Choir	Texas Music Educators Assoc	9241900067	199 E 36 6495 00 924 0 99 000	TMEA membership-Gerardo Ledesma	50.00
High School Choir	Texas Music Educators Assoc	9241900068	199 E 36 6495 00 926 0 99 000	TMEA membership Mark Peppard	50.00
Maintenance Department	Valley Solvents & Chemicals	9361900136	199 E 51 6249 89 936 0 99 000	CLEANING OF SOLVENT CLEANER	200.60
Food Service Department	Verizon Wireless	9381900081	101 E 35 6342 01 938 0 99 000	Wireless phones for CN employees	269.09
BUSINESS OFFICE	W White Air Conditioning	7301900383	199 E 51 6249 00 945 0 99 000	Chiller for Ortiz	79,760.00
Athletics Department	Whataburger	9321901248	184 E 36 6412 60 932 0 91 000	(Volleyball) Moody on 8/13/19	315.38
Lotspeich Elementary	Xerox Corporation	1031900119	199 E 11 6499 00 103 0 11 000	Copy Machine	0.98
Lotspeich Elementary	Xerox Corporation	1031900119	199 E 23 6249 00 103 0 99 000	Copy Machine	0.49
Lotspeich Elementary	Xerox Corporation	1031900119	199 E 11 6269 00 103 0 11 000	Copy Machine	276.57
Lotspeich Elementary	Xerox Corporation	1031900121	199 E 11 6499 00 103 0 11 000	Copy Machine	0.09
Lotspeich Elementary	Xerox Corporation	1031900121	199 E 23 6249 00 103 0 99 000	Copy Machine	9.50
Lotspeich Elementary	Xerox Corporation	1031900121	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
SUPERINTENDENT'	Zamora, Jimmie Jr	7011900628	199 E 52 6299 00 929 0 99 000	RHS Security on /13,15,16/19 - 7.75 hrs.	271.25
BUSINESS OFFICE	The Bank of New York Mellon-	7301900097	599 E 71 6599 00 945 0 99 000	Direct Subsidy Payment Admin, Calculation, Paying, Cumulative Sinking Fund Deposit	2,100.00
Ortiz Intermediate	Cheerleading Company	421900135	865 E 36 6499 02 042 0 99 000	uniforms for cheerleaders	326.82

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Ortiz Intermediate Athletics Department	Cheerleading Company	421900135	865 E 36 6299 02 042 0 99 000	uniforms for cheerleaders	6,643.50
Athletics Department	Sam's Club Direct	9321901342	461 E 36 6343 93 932 0 91 000	Supplies for Concession Stand	431.04
Athletics Department	Sam's Club Direct	9321901343	461 E 36 6343 93 932 0 91 000	Supplies for Concession Stand	1,138.79
Robstown HS	Advanced Technologies Consultants	111900015	429 E 11 6639 00 001 9 22 000	Innotek Mobilite Flow Trainer	145,108.00
Robstown HS	Advanced Technologies Consultants	111900017	429 E 11 6399 00 001 9 22 000	Suitcase Training System	39,200.00
Federal Program	Agua Dulce Isd	9341900677	457 E 93 6493 03 999 8 24 ADI	DYSLEXIA GRANT Classroom Supplies	3,360.05
Federal Program	Agua Dulce Isd	9341900678	457 E 93 6493 01 999 8 24 ADI	DYSLEXIA GRANT Payroll 7/18 & 8/19 Vanessa Kelly.	2,858.16
Federal Program	Agua Dulce Isd	9341900679	458 E 93 6493 01 999 8 23 ADI	AUTISM GRANT Payroll 7/18 & 8/19 Vanessa Kelly.	2,858.16
Federal Program	Aransas Pass ISD	9341900652	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	1,234.38
Federal Program	Aransas Pass ISD	9341900653	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	106.82
Federal Program	Aransas Pass ISD	9341900654	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	40.00
Federal Program	Aransas Pass ISD	9341900655	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	132.70
Federal Program	Aransas Pass ISD	9341900656	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	297.00
Federal Program	Aransas Pass ISD	9341900670	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	9,089.75
Federal Program	Aransas Pass ISD	9341900671	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	9,868.50
Federal Program	Aransas Pass ISD	9341900674	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	115.00
Federal Program	Aransas Pass ISD	9341900658	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	85.45
Federal Program	Aransas Pass ISD	9341900682	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	5,043.24
Federal Program	Aransas Pass ISD	9341900683	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	1,287.00
Federal Program	Aransas Pass ISD	9341900684	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	720.26
Federal Program	Aransas Pass ISD	9341900689	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	2,068.62
Federal Program	Aransas Pass ISD	9341900690	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	614.70
Federal Program	Aransas Pass ISD	9341900691	457 E 93 6493 03 999 8 24 API	DYSLEXIA GRANT classroom supplies	1,649.75
Federal Program	Benavides ISD	9341900692	458 E 93 6493 03 999 8 23 BES	AUTISM GRANT Classroom Supplies	1,299.28
Federal Program	Benavides ISD	9341900687	457 E 93 6493 03 999 8 24 BES	DYSLEXIA GRANT classroom supplies	4,347.34
Federal Program	Bishop ISD	9341900686	458 E 93 6493 03 999 8 23 BIS	AUTISM GRANT Classroom Supplies Sensory room	6,505.97
21st Century Federal Program	Breakout Edu	9701900246	265 E 11 6399 00 042 9 24 000	Instructional supplies for Ortiz	800.00
Federal Program	CDW Government	9341900218	289 E 13 6299 00 934 9 24 000	dept.GOOGLE TRAINING FOR TECH	3,500.00
Federal Program	Center For Collaborative Classroom	9341900567	211 E 13 6291 93 934 9 24 000	FOCUS GRANT DISTRICT INITIATIVE Professional Development on 8/1/19	2,600.00
Federal Program	Guest Communications Corporation	9341900489	289 E 21 6399 00 934 9 24 000	GUIDE TO EMERGENCY PREPAREDNESS DIRECTORIES(FLIP CHARTS)	6,995.88
Federal Program	Ingleside ISD	9341900685	458 E 93 6493 03 999 8 23 IIS	DYSLEXIA & AUTISM GRANT classroom Supplies-Software student & teacher license	925.00
Federal Program	Ingleside ISD	9341900685	457 E 93 6493 03 999 8 24 IIS	DYSLEXIA & AUTISM GRANT classroom Supplies-Software student & teacher license	925.00
Federal Program	Ingleside ISD	9341900688	458 E 93 6493 02 999 8 23 IIS	AUTISM & DYSLEXIA GRANT Staff training Waterford Research Institute for Reading, Math & Sci.	5,466.00

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Federal Program	Ingleside ISD	9341900688	457 E 93 6493 02 999 8 24 IIS	sequences, and/or SmartStart sequence. AUTISM & DYSLEXIA GRANT Staff training Waterford Research Institute for Reading, Math & Sci.	5,334.00
Federal Program	Region One Education Service Center	9341900251	211 E 11 6239 05 005 9 30 000	sequences, and/or SmartStart sequence. FOCUS GRANT PRIORITY School Grant	986.00
Federal Program	Region One Education Service Center	9341900251	211 E 11 6239 11 101 9 30 000	FOCUS GRANT PRIORITY School Grant	986.00
Federal Program	Region One Education Service Center	9341900251	211 E 11 6239 13 103 9 30 000	FOCUS GRANT PRIORITY School Grant	985.00
Federal Program	San Diego ISD	9341900672	458 E 93 6493 01 999 8 23 SDI	AUTISM GRANT payroll 6/19 & 7/19 Program Facilitator	4,749.62
Federal Program	San Diego ISD	9341900673	458 E 93 6493 03 999 8 23 SDI	AUTISM GRANT Classroom Supplies	1,765.50
Federal Program	Sinton ISD	9341900657	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT Classroom Supplies	4,488.01
Federal Program	Sinton ISD	9341900659	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT Classroom Supplies	4,687.58
Federal Program	Sinton ISD	9341900660	458 E 93 6493 03 999 8 23 SIS	AUTISM GRANT Classroom Supplies	1,039.96
Federal Program	Sinton ISD	9341900661	457 E 93 6493 03 999 8 24 SIS	DYSLEIXIA GRANT Classroom Supplies	288.34
Federal Program	Sinton ISD	9341900662	457 E 93 6493 03 999 8 24 SIS	DYSLEIXIA GRANT Classroom Supplies	1,514.00
Federal Program	Sinton ISD	9341900663	457 E 93 6493 03 999 8 24 SIS	DYSLEIXIA GRANT Classroom Supplies	5,913.32
Federal Program	Sinton ISD	9341900664	457 E 93 6493 03 999 8 24 SIS	DYSLEIXIA GRANT Classroom Supplies	2,307.44
Federal Program	Sinton ISD	9341900665	457 E 93 6493 03 999 8 24 SIS	DYSLEIXIA GRANT Classroom Supplies	102.94
Federal Program	Sinton ISD	9341900666	457 E 93 6493 01 999 8 24 SIS	DYSLEXIA GRANT Payroll S. Reagon	100.00
Federal Program	Sinton ISD	9341900667	457 E 93 6493 04 999 8 24 SIS	DYSLEXIA GRANT-Travel	546.28
Federal Program	Sinton ISD	9341900668	457 E 93 6493 04 999 8 24 SIS	DYSLEXIA GRANT for travel & lodging San Antonio-for Dyslexia Training 7/19	4,610.77
Federal Program	Sinton ISD	9341900669	457 E 93 6493 04 999 8 24 SIS	DYSLEXIA GRANT 8/10/19 PRE-FLIGHT WORKSHOP	100.00
Federal Program	Sinton ISD	9341900675	457 E 93 6493 04 999 8 24 SIS	DYSLEXIA GRANT ALTA Conference Registration & meals. 4/26-27/19	693.70
Federal Program	Sinton ISD	9341900676	457 E 93 6493 04 999 8 24 SIS	DYSLEXIA GRANT ALTA Conference Registration & meals. 4/26-27/19 (Irene Alaniz) Sinton ISD has overspent obtained permission from Gina Guajardo to submit for reimbursement	399.25
Food Service	A's Pest Control	9381900037	101 E 35 6342 01 938 0 99 000	Pest Control for RISD Cafeteria cafeteria.	432.00
Robstown HS	Advanced Technologies Consultants		0 199 E 11 6639 29 001 0 22 000	Shipping Charge	5,926.50
Robstown HS	Advanced Technologies Consultants	11900644	199 E 11 6321 64 001 0 22 000	TEXT BOOKS Instrumental Class	4,000.00
Robstown HS	Advanced Technologies Consultants		0 199 E 11 6639 29 001 0 22 000	Shipping Charge	1,568.00
Robstown HS	Advanced Technologies Consultants	111900018	199 E 11 6639 29 001 0 22 000	Cutaway Valve Pkg	1,132.00
Maintenance Department	Alarm Security & Contracting	9361900418	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	1,025.70
Food Service	Alarm Security & Contracting	9381900025	101 E 35 6342 01 938 0 99 000	Alarm for all RISD Cafeteria	125.00
BUSINESS OFFICE	American Contracting USA Inc	7301900411	199 E 81 6629 01 945 0 99 000	Project 19.03 Roofing Improvements	83,694.05
Transportation Department	American Glassmasters	9311900143	199 E 34 6249 00 931 0 99 000	Bus windshield install	850.00
BUSINESS OFFICE	Benavidez, Priscilla	7301900439	489 E 11 6223 00 945 0 11 000	Reimbursement for Tuition from the Education Foundation	1,000.00

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Maintenance Department	Bicycle World Rgv	9361900419	199 E 51 6319 81 936 0 99 000	Bicycle Equipments	445.49
Maintenance Department	Brite Star Service Ltd	9311900128	199 E 51 6264 89 936 0 99 000	M&O Employees & District Wide custodians Uniforms	1,015.10
Transportation Department	Brite Star Service Ltd	9311900128	199 E 34 6264 01 931 0 99 000	M&O Employees & District Wide custodians Uniforms	272.78
Superintendent	Brite Star Service Ltd	7011900239	199 E 51 6269 00 945 0 99 000	Carpet Cleaning	23.35
Food Service	Brite Star Service Ltd	9381900172	101 E 51 6264 00 938 0 99 000	uniforms for RISD Caderia Dept.	464.26
Robstown HS	Burmax Co	11900571	199 E 11 6399 00 001 0 22 000	COSMO SUPPLIES	1,330.45
Seale JHS	CC Distributors	411900167	199 E 11 6399 00 041 0 11 000	COPY PAPER	766.00
Transportation Department	CC Distributors	9311900016	199 E 34 6399 00 931 0 99 000	Copy Paper	497.90
Technology Department	CDW Government	9401900133	199 E 51 6399 00 940 0 99 000	Tech Supplies	3,936.22
Athletics Department	Cici'S Pizza Five Pts	9321901253	184 E 36 6412 60 932 0 91 000	(Volleyball) Meals Skidmore- 8/22/19	154.00
Robstown HS	City of Corpus Christi	11900632	199 E 11 6499 00 001 0 22 000	CNA TB TEST	480.00
Robstown HS	Coastal Bend College	9491900336	199 E 11 6223 00 001 0 31 000	Tuition for Dalton Flores	595.00
Robstown HS	Coca Cola Southwest Beverages	11900598	199 E 21 6499 01 001 0 22 000	CATE MEETINGS	384.00
Transportation Department	Corpus Christi Freightliner	9311900051	199 E 34 6249 00 931 0 99 000	Repair Bus 17	380.80
Transportation Department	Corpus Christi Freightliner	9311900077	199 E 34 6249 00 931 0 23 000	Service & Repairs	277.00
Robstown HS	Del Mar Book Store, Inc	11900634	199 E 11 6321 64 001 0 22 000	CATE TEXTBOOKS	2,108.00
Robstown HS	Del Mar College	11900618	199 E 11 6223 78 001 0 22 000	CTE WELDING SUMMER TUITION	555.96
Maintenance	Ewing Irrigation	9361900450	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	430.39
Robstown HS	F&d Flooring & Restoration	11900624	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	688.11
Maintenance Department	Ferguson Enterprises Inc #116	9361900455	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	282.46
BUSINESS OFFICE	Frontier Southwest Incorporated	7301900183	199 E 51 6256 00 945 0 99 000	Phone Service	491.39
Robstown HS	Gateway Printing & Office Supply	9491900334	199 E 11 6399 00 001 0 28 000	DAEP-partitions	25,000.00
Athletics Department	Goliad Independent School District	9321901269	184 E 36 6412 60 932 0 91 000	(Football) Meals on 8/22/19	700.00
BUSINESS OFFICE	Great South Texas Corporation	7301900422	199 E 51 6249 00 945 0 99 000	Salazar DAEP Preparation	22,774.79
Food Service	Gulf Coast Paper Co	9381900173	101 E 35 6342 00 938 0 99 000	Cafeteria Supplies	995.47
Athletics Department	Home Depot	9321901151	184 E 36 6399 60 932 0 91 000	Supplies-sports work out Over Summer	192.34
Maintenance Department	Home Depot	9361900437	199 E 41 6399 00 945 0 99 000	Carpentry Supplies	79.60
Maintenance Department	Home Depot	9361900437	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	455.41
Maintenance Department	Home Depot	9361900460	199 E 51 6319 84 936 0 99 000	Water	77.48
BUSINESS OFFICE	Home Depot	7301900426	199 E 81 6629 00 945 0 99 000	Supplies for AG	369.01
Maintenance Department	Jellison Inc	9361900372	199 E 51 6249 88 936 0 99 000	SCREEN & RECOAT WITH VARNISH @ RECHS AUDITORIUM STAGE	1,475.00
BUSINESS OFFICE	Johnstone Supply Co	7301900442	199 E 51 6249 00 945 0 99 000	RDEL Motor & Fuses	1,707.50
BUSINESS OFFICE	Johnstone Supply Co	7301900431	199 E 51 6249 00 945 0 99 000	compressor repair	147.50
Maintenance Department	Johnstone Supply Co	9361900458	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	483.45
Food Service	Johnstone Supply Co	9381900175	101 E 35 6342 01 938 0 99 000	PARTS FOR THE OVENS RDEL	735.23
Transportation Department	Kieschnick, Kevin	9361900315	199 E 34 6499 00 931 0 99 000	VEHICLES LICENSE PLATES STICKERS	81.00
BUSINESS OFFICE	Kieschnick, Kevin	7301900213	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valoreim Taxes	2,050.36
Curriculum Department	Los Altos De Jalisco	9491900337	199 E 13 6499 27 949 0 99 000	Staff Development 8/28/19	46.94
BUSINESS OFFICE	Lunoff, Manuel IV	0	199 E 41 6411 00 945 0 99 000	Parking on 7/17-19/19 for Leadership Retreat @ San Antonio	20.00
Superintendent	Mesa, Max	7011900619	199 E 52 6299 00 929 0 99 000	SJH Security on 8/12/19 for 2.5 hrs.	87.50

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Athletics Department	Moody Cross Country	9321901333	184 E 36 6412 60 932 0 91 000	(Cross Country) Meet Fees for Moody at Guth Park on 8/24/19	330.00
San Pedro Elementary	NCS Pearson	9491900235	199 E 31 6339 00 101 0 21 000	Testing Materials	1,147.20
Technology Department	Nextel	9401900041	199 E 51 6256 00 940 0 99 000	Administrators and Directors cell phones & data usage	1,724.10
Superintendent	Nueces County Treasury Section	7011900503	199 E 95 6223 00 004 0 99 000	placement of one student at JJAEP	522.00
Maintenance Department	O'Reilly Auto Parts	9361900441	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	94.32
Technology Department	P & C Network Technologiesz, Llc	9401900129	199 E 51 6399 00 940 0 99 000	Tech Camera Hardware etc.	5,439.99
BUSINESS OFFICE	P & C Network Technologiesz, Llc	7301900395	199 E 52 6399 00 945 0 99 000	Salazar Building Cameras Cafeteria	5,639.99
Junior High Choir	Pender's Music Co	9241900043	199 E 36 6399 00 924 0 99 000	choral music for UIL/Other Performance	386.50
Junior High Choir	Pender's Music Co	9241900083	199 E 36 6399 00 924 0 99 000	UIL Music	39.65
Robstown HS	Pinnacle Medical Management Corp	11900630	199 E 11 6499 00 001 0 22 000	CNA DRUG TEST	800.00
Superintendent	Pitney Bowes	7011900556	199 E 41 6269 00 945 0 99 000	quarterly payments-Postage meter	878.70
Robstown HS	Pitney Bowes	11900092	199 E 11 6249 10 001 0 11 000	Quarterly Rentals	352.32
Robstown HS	Pitney Bowes	11900637	199 E 11 6249 10 001 0 11 000	Property Tax	63.02
Robstown HS	Quill Corporation	11900512	199 E 36 6411 00 001 0 99 000	Classroom Supplies	118.49
Athletics Department	RISD Transportation Division	9321901312	184 E 36 6494 60 932 0 91 000	(Cross Country) 8/9/19 @ GP	91.12
Athletics Department	RISD Transportation Division	9321901294	184 E 36 6494 60 932 0 91 000	(Volleyball) Mathis 8/3/19	79.28
Athletics Department	RISD Transportation Division	9321901295	184 E 36 6494 60 932 0 91 000	(Volleyball) WestOso 8/6/19	46.24
Athletics Department	RISD Transportation Division	9321901296	184 E 36 6494 60 932 0 91 000	(Volleyball) Bishop 8/8/19	53.58
Athletics Department	RISD Transportation Division	9321901297	184 E 36 6494 60 932 0 91 000	(Volleyball) Bishop 8/10/19	55.89
Athletics Department	RISD Transportation Division	9321901298	184 E 36 6494 60 932 0 91 000	(Volleyball) Moody 8/13/19	50.32
Athletics Department	RISD Transportation Division	9321901299	184 E 36 6494 60 932 0 91 000	(Volleyball) Sinton 8/15/19	62.56
Athletics Department	RISD Transportation Division	9321901300	184 E 36 6494 60 932 0 91 000	(Volleyball) Woodsboro 8/6/19	115.60
Athletics Department	RISD Transportation Division	9321901301	184 E 36 6494 60 932 0 91 000	(Volleyball) Sinton 8/17/19	62.56
Food Service	RISD Transportation Division	9381900154	101 E 35 6411 00 938 0 99 000	Child Nutrition-ESC 2	250.24
Maintenance Department	Robstown Hardware	9361900453	199 E 51 6319 82 936 0 99 000	GROUPS KEEPING SUPPLIES	506.02
Curriculum Department	Sam's Club Direct	9491900228	199 E 13 6499 27 949 0 99 000	Staff Development	436.74
Curriculum Department	Sam's Club Direct	9491900330	199 E 13 6499 27 949 0 99 000	Staff Development	259.74
Curriculum Department	Sam's Club Direct	9491900225	199 E 13 6499 27 949 0 99 000	Professional Development	194.65
Robstown HS	Sam's Club Direct	11900535	199 E 21 6499 01 001 0 22 000	Supplies for meetings	389.05
Robstown HS	Sam's Club Direct	11900599	199 E 21 6499 01 001 0 22 000	Supplies for meeting	434.11
Robstown HS	School Check In	11900636	199 E 11 6399 10 001 0 11 000	TEACHER CHECK IN AND OUT	375.00
Athletics Department	Skidmore Tynan ISD	9321901263	184 E 36 6412 60 932 0 91 000	(Volleyball) Tournament Fees 8/22-24/19	325.00
Maintenance Department	Smart Plumbing Inc	7301900399	199 E 51 6249 89 936 0 99 000	New Waste Pipe for Vocational Blg	26,612.36
Athletics Department	Tagle, Filberto III	9321901320	184 E 36 6299 60 932 0 91 000	Security for Scrimmage on 7/16/19	105.00
BUSINESS OFFICE	TASBO	7301900050	199 E 41 6495 00 730 0 99 000	Membership Renewal MA Valle	135.00
BUSINESS OFFICE	The Deaf And Hard Of Hearing Center	7301900381	199 E 61 6299 00 945 0 99 000	Deaf & Hard of Hearing Meeting	332.50
BUSINESS OFFICE	Verizon Business	7301900160	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Lotspeich Elementary	Wal-Mart Community	1031900144	199 E 23 6399 00 103 0 99 000	000227,000228-Supplies	222.07
Lotspeich Elementary	Wal-Mart Community	1031900141	199 E 13 6499 00 103 0 11 000	snacks/drinks for staff Development	229.30
Seale JHS	Wal-Mart Community	411900198	199 E 13 6499 01 041 0 11 000	STAFF MEETING SNACKS	373.50
Seale JHS	Wal-Mart Community	411900174	199 E 36 6499 00 041 0 99 000	SNACKS FOR STUDENTS	381.58
Seale JHS	Wal-Mart Community	411900195	199 E 31 6499 25 041 0 99 000	SNACKS FOR COUNSELOR MEETINGS	145.44

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Robstown HS	Wal-Mart Community	11900623	199 E 11 6399 74 001 0 22 000	Culinary Supplies	115.33
Robert Driscoll Elementary	Wal-Mart Community	1051900137	199 E 13 6499 00 105 0 11 000	Staff Development /meeting	288.25
BUSINESS OFFICE	Wal-Mart Community	7301900398	199 E 41 6499 00 945 0 99 000	Snacks for registration-7/24-26/19	165.32
Ortiz Intermediate	Wal-Mart Community	421900129	199 E 13 6499 13 042 0 11 000	STAFF DEVELOPMENT	224.83
Technology Department	Wal-Mart Community	9401900126	199 E 53 6499 00 940 0 99 000	Snacks to use in staff meeting	241.12
Salazar Cross Road	Wal-Mart Community	51900043	199 E 13 6499 00 005 0 11 000	snacks for Staff Develop	198.33
Technology Department	Wal-Mart Community	9401900127	199 E 53 6499 00 940 0 99 000	Snacks for meeting	252.75
BUSINESS OFFICE	Wal-Mart Community	7301900438	199 E 41 6399 00 730 0 99 000	Supplies	92.28
Ortiz Intermediate	Wal-Mart Community	9331900072	199 E 11 6399 10 042 0 23 000	Life Skills Supplies	99.77
Seale JHS	Wal-Mart Community	9331900073	199 E 11 6399 10 041 0 23 000	Life Skills Supplies	145.62
Seale JHS	Wal-Mart Community	9331900143	199 E 11 6399 10 041 0 23 000	Life Skills Supplies	109.87
Robert Driscoll Elementary	Wal-Mart Community	9331900145	199 E 11 6399 10 105 0 23 000	Life Skills Supplies	137.87
Athletics Department	Whataburger	9321901267	184 E 36 6412 60 932 0 91 000	(Cross Country)Moody Meet-8/24/19	155.18
Maintenance Department	Won-Door Operation	9361900347	199 E 51 6249 88 936 0 99 000	Annual Inspection @ RECHS	339.00
Robert Driscoll Elementary	Xerox Corporation	1051900012	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900012	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900012	199 E 11 6499 00 105 0 11 000	Copy Machine	64.30
Robstown HS	Cheers, Etc 1, Inc	11900655	865 E 36 6499 07 001 0 99 000	DANCE UNIFORMS	2,867.42
Robstown HS	Cheers, Etc 1, Inc	11900655	865 E 36 6499 13 001 0 99 000	DANCE UNIFORMS	497.58
High School Band	CTX Restaurants, Inc	9261900369	461 E 36 6412 00 925 0 00 000	RECHS Band on 8/30/19	812.00
Robstown HS	Garcia, Maria	9331900203	224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	83.33
Seale JHS	Garcia, Maria	9331900203	224 E 11 6291 00 041 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	83.33
Ortiz Intermediate	Garcia, Maria	9331900203	224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	83.34
San Pedro Elementary	Garcia, Maria	9331900203	224 E 11 6291 00 101 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	83.34
Lotspeich Elementary	Garcia, Maria	9331900203	224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	83.33
Robert Driscoll Elementary	Garcia, Maria	9331900203	224 E 11 6291 00 105 9 23 000	Spanish Translation of ARD Reports & Diagnostic Students Testing	83.33
Robert Driscoll Elementary	Home Depot	9341900680	458 E 11 6399 00 105 8 23 000	AUTISM GRANT classroom Supplies	2,597.65
Lotspeich Elementary	Home Depot	9341900680	458 E 11 6399 00 103 8 23 000	AUTISM GRANT classroom Supplies	2,596.87
San Pedro Elementary	Home Depot	9341900680	458 E 11 6399 00 101 8 23 000	AUTISM GRANT classroom Supplies	2,596.87
Business Office	Absolute Waste Acquisitions, Inc	7301900116	199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	858.76
Robstown HS	Accelerated Contract Therapy Services	9331900193	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	367.91
Seale JHS	Accelerated Contract Therapy Services	9331900193	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	367.91
Ortiz Intermediate	Accelerated Contract Therapy Services	9331900193	199 E 11 6299 10 042 0 23 000	Physical Therapy Services	367.92
San Pedro Elementary	Accelerated Contract Therapy Services	9331900193	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	367.92
Lotspeich Elementary	Accelerated Contract Therapy Services	9331900193	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	367.92
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331900193	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	367.92
Transportation Department	Access Ford Lincoln	9311900137	199 E 34 6249 00 931 0 23 000	Services for Suburban	191.95
SUPERINTENDENT'	Acosta, Ramon	7011900642	199 E 52 6299 00 929 0 99 000	RHS Security on 8/19,20,21,23,26,27,	560.00

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				28,29,30/19 for 16 hrs.	
Robstown HS	Advanced Technologies Consultants	7301900396	199 E 11 6399 03 001 0 22 000	RECHS Process Control Lab -Furniture	29,020.00
SUPERINTENDENT'	Alaniz, Aaron	7011900664	199 E 52 6299 00 929 0 99 000	RHS Security on 8/22,26,28/19-15.5 hrs	542.50
SUPERINTENDENT'	Armstrong, Jordan	7011900617	199 E 52 6299 00 929 0 99 000	SJH Security on 8/21,22/19-9.5 hrs.	332.50
Athletics Department	Banquete ISD	9321901264	184 E 36 6412 60 932 0 91 000	(Volleyball)Tourn. Fees-8/29-31/19	300.00
Athletics Department	BSN Sports	9321901287	184 E 36 6399 60 932 0 91 000	shirts for coaches	2,411.11
Robstown HS	Burmax Co	0	199 E 11 6399 00 001 0 22 000	PO 0011900571 - Freight Charge	189.44
Robstown HS	Burmax Co	0	199 E 11 6399 62 001 0 22 000	PO 0011900571 - Freight Charge	16.20
Athletics Department	Caceres, Arturo	9321901275	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/9/19	155.00
Athletics Department	Cafe Venture Company	9321901268	184 E 36 6412 60 932 0 91 000	(Cross Country) Moody Meet on 8/31	567.00
Robstown HS	Calallen Dme Inc	9331900310	199 E 11 6399 10 001 0 23 000	Special Needs Student Changing Station Recess Extended	3,568.00
Athletics Department	Calzada, Rudy	9321901277	184 E 36 6299 60 932 0 91 000	(Football) Official for 8/29/19	65.00
Athletics Department	Cantu, Roberto	9321901279	184 E 36 6299 60 932 0 91 000	(Football) Official for 8/29/19	65.00
Business Office	City of Robstown Utilities	7301900351	199 E 51 6257 00 945 0 99 000	Utilities Bill	104,199.10
Business Office	City of Robstown Utilities	7301900351	199 E 51 6258 00 945 0 99 000	Utilities Bill	1,246.00
Business Office	City of Robstown Utilities	7301900351	199 E 51 6259 00 945 0 99 000	Utilities Bill	11,038.60
Robstown HS	CTX Restaurants, Inc	11900626	199 E 36 6411 00 001 0 99 000	MEALS CHEER/DANCE 8/30/19	28.00
Robstown HS	CTX Restaurants, Inc	11900626	199 E 36 6412 00 001 0 99 000	MEALS CHEER/DANCE 8/30/19	210.00
Athletics Department	Domino'S Pizza	9321901259	184 E 36 6412 60 932 0 91 000	(Volleyball)Banquete Tourn. 8/31/19	179.70
Robstown HS	Dubois Psychological Clinic	9331900267	199 E 31 6299 10 001 0 23 000	PSYCHOLOGICAL TESTING	163.34
Seale JHS	Dubois Psychological Clinic	9331900267	199 E 31 6299 10 041 0 23 000	PSYCHOLOGICAL TESTING	163.34
Ortiz Intermediate	Dubois Psychological Clinic	9331900267	199 E 31 6299 10 042 0 23 000	PSYCHOLOGICAL TESTING	163.33
San Pedro Elementary	Dubois Psychological Clinic	9331900267	199 E 31 6299 10 101 0 23 000	PSYCHOLOGICAL TESTING	163.33
Lotspeich Elementary	Dubois Psychological Clinic	9331900267	199 E 31 6299 10 103 0 23 000	PSYCHOLOGICAL TESTING	163.33
Robert Driscoll Elementary	Dubois Psychological Clinic	9331900267	199 E 31 6299 10 105 0 23 000	PSYCHOLOGICAL TESTING	163.33
Food Service	Dutch Glo	9381900058	101 E 35 6342 01 938 0 99 000	Cafeteria salt & water Softner	422.50
Athletics Department	El Paraiso Restaurant	9321900876	184 E 36 6412 43 932 0 91 000	(Baseball Falfurrias on 3/5/19	231.00
Athletics Department	El Paraiso Restaurant	9321900876	184 E 36 6412 60 932 0 91 000	(Baseball Falfurrias on 3/5/19	149.00
Maintenance Department	Ewing Irrigation	9361900444	199 E 51 6319 82 936 0 99 000	GROUNDNS KEEPING SUPPLIES	342.89
Seale JHS	F&d Flooring & Restoration	9331900136	199 E 11 6399 10 041 0 23 000	Safety Belts for Staff	145.43
Ortiz Intermediate	F&d Flooring & Restoration	9331900137	199 E 11 6399 10 042 0 23 000	Safety Belts for Staff	118.25
Robstown HS	F&d Flooring & Restoration	9331900138	199 E 11 6399 10 001 0 23 000	Safety Belts for Staff	169.71
Robert Driscoll Elementary	F&d Flooring & Restoration	9331900139	199 E 11 6399 10 105 0 23 000	Safety Belts for Staff	158.44
Maintenance Department	Fairway Supply	9361900457	199 E 51 6319 84 936 0 99 000	Hardware Supplies	292.75
Maintenance Department	Fairway Supply	9361900456	199 E 51 6319 84 936 0 99 000	Hardware Supplies	488.80
Athletics Department	Flores, Martin	9321901239	184 E 52 6299 60 932 0 91 000	Security for Scrimmage on 8/22/19	70.00
SUPERINTENDENT'	Garcia, John	7011900662	199 E 52 6299 00 929 0 99 000	RHS Security on 8/19,20,22,26,27, 28/19 for 18.25 hrs.	638.75
Robstown HS	Garza, Irma	9331900272	199 E 11 6299 10 001 0 23 000	ORIENTATION & MOBILITY	217.50
Seale JHS	Garza, Irma	9331900272	199 E 11 6299 10 041 0 23 000	ORIENTATION & MOBILITY	217.50
Ortiz Intermediate	Garza, Irma	9331900272	199 E 11 6299 10 042 0 23 000	ORIENTATION & MOBILITY	217.50
San Pedro Elementary	Garza, Irma	9331900272	199 E 11 6299 10 101 0 23 000	ORIENTATION & MOBILITY	217.50
Lotspeich Elementary	Garza, Irma	9331900272	199 E 11 6299 10 103 0 23 000	ORIENTATION & MOBILITY	217.50

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Robert Driscoll Elementary	Garza, Irma	9331900272	199 E 11 6299 10 105 0 23 000	ORIENTATION & MOBILITY	217.50
Robstown HS	Garza, Irma	9331900273	199 E 11 6299 10 001 0 23 000	ORIENTATION & MOBILITY	110.14
Seale JHS	Garza, Irma	9331900273	199 E 11 6299 10 041 0 23 000	ORIENTATION & MOBILITY	110.14
Ortiz Intermediate	Garza, Irma	9331900273	199 E 11 6299 10 042 0 23 000	ORIENTATION & MOBILITY	110.15
San Pedro Elementary	Garza, Irma	9331900273	199 E 11 6299 10 101 0 23 000	ORIENTATION & MOBILITY	110.15
Lotspeich Elementary	Garza, Irma	9331900273	199 E 11 6299 10 103 0 23 000	ORIENTATION & MOBILITY	110.14
Robert Driscoll Elementary	Garza, Irma	9331900273	199 E 11 6299 10 105 0 23 000	ORIENTATION & MOBILITY	110.14
SUPERINTENDENT'	Gateway Printing & Office Supply	7011900640	199 E 41 6399 00 701 0 99 000	Supplies for office	402.53
Athletics Department	Giddens, Tracy	9321901276	184 E 36 6299 60 932 0 91 000	(Football) Official for Bloomington on 8/29/19	65.00
Athletics Department	Golden Chick	9321901255	184 E 36 6412 60 932 0 91 000	(Volleyball) Skidmore Tourn. 8/24/19	143.80
SUPERINTENDENT'	Gonzales, Patrick	7011900625	199 E 52 6299 00 929 0 99 000	RHS Security on 8/22/19 for 3.5 hrs.	122.50
SUPERINTENDENT'	Gonzales, Patrick	7011900661	199 E 52 6299 00 929 0 99 000	SJH Security on 8/23,29/19 for 7 hrs.	245.00
SUPERINTENDENT'	Gonzalez, Marco	7011900648	199 E 52 6299 00 929 0 99 000	RHS Security on 8/19,21,22,23/19 for 12.11 hrs.	423.85
Athletics Department	Green, Art	9321901278	184 E 36 6299 60 932 0 91 000	(Football) Official for Bloomington on 8/29/19	65.00
Robstown HS	Helping Hands Pediatric Rehabi	9331900274	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	867.32
Seale JHS	Helping Hands Pediatric Rehabi	9331900274	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	867.32
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900274	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	867.31
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900274	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	867.31
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900274	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	867.31
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900274	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	867.31
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7011900659	199 E 41 6211 00 702 0 99 000	Legal services for RISD PHD	7,889.66
Business Office	Johnstone Supply Co	7301900432	199 E 51 6319 00 945 0 99 000	Supplies - JH Ducting system	790.50
Maintenance Department	Johnstone Supply Co	9361900459	199 E 51 6319 83 936 0 99 000	HVAS Supplies	564.49
Robstown HS	Jordan, Traci	9331900258	199 E 31 6299 10 001 0 23 000	Psychologist Testing & Counseling	241.65
Seale JHS	Jordan, Traci	9331900258	199 E 31 6299 10 041 0 23 000	Psychologist Testing & Counseling	241.67
Ortiz Intermediate	Jordan, Traci	9331900258	199 E 31 6299 10 042 0 23 000	Psychologist Testing & Counseling	241.67
San Pedro Elementary	Jordan, Traci	9331900258	199 E 31 6299 10 101 0 23 000	Psychologist Testing & Counseling	241.67
Lotspeich Elementary	Jordan, Traci	9331900258	199 E 31 6299 10 103 0 23 000	Psychologist Testing & Counseling	241.67
Robert Driscoll Elementary	Jordan, Traci	9331900258	199 E 31 6299 10 105 0 23 000	Psychologist Testing & Counseling	241.67
Technology Department	Media Link Telecom Llc	9401900052	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Athletics Department	Mira's Sportwear	9321901212	184 E 36 6399 59 932 0 91 000	(Baseball) Pants for baseball	351.00
Athletics Department	Mira's Sportwear	9321901338	184 E 36 6399 52 932 0 91 000	hoodies for girls	39.08
Athletics Department	Mira's Sportwear	9321901338	184 E 36 6399 54 932 0 91 000	hoodies for girls	1,325.92
Athletics Department	Mira's Sportwear	9321901338	184 E 36 6399 48 932 0 91 000	hoodies for girls	111.00
Athletics Department	Mira's Sportwear	9321901339	184 E 36 6399 52 932 0 91 000	Jersey and tights for Volleyball	582.83
Athletics Department	Mira's Sportwear	9321901339	184 E 36 6399 60 932 0 91 000	Jersey and tights for Volleyball	197.17
Athletics Department	Mira's Sportwear	9321901183	184 E 36 6399 32 932 0 91 000	(Volleyball) shirts and tights	1,597.50
Food Service	Mission Restaurant Supply	9381900171	101 E 35 6249 00 938 0 99 000	Compressor parts/labor	540.00
Athletics Department	Moody Cross Country	9321901334	184 E 36 6412 60 932 0 91 000	(Cross Country) Meet Fees for Moody at HP Garcia Park on 8/31/19	365.00
SUPERINTENDENT'	Morin, Michael	7011900626	199 E 52 6299 00 929 0 99 000	RHS Security on 8/27/19 for 4 hrs.	140.00

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SUPERINTENDENT'	Morin, Michael	7011900663	199 E 52 6299 00 929 0 99 000	SJH Security on 8/19,20,23,26,28,29 /19 for 25.25 hrs.	883.75
Special Ed Department	Msb Consulting Group	9331900213	199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	416.69
Business Office	NASCO	7301900428	199 E 81 6629 00 945 0 99 000	Ag Supplies Livestock Barn	4,496.48
Business Office	Nueces County Water Control	7301900333	199 E 51 6255 00 945 0 99 000	Water Bill	10,571.64
SUPERINTENDENT'	Pena, Ramon	7011900650	199 E 52 6299 00 929 0 99 000	RHS Security on 8/20,26/19 - 7 hrs.	245.00
SUPERINTENDENT'	Pena, Ramon	7011900651	199 E 52 6299 00 929 0 99 000	RHS Security on 8/26,27/19 -7 hrs.	245.00
Transportation Department	Petroleum Traders Corporation	9311900131	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	2,199.47
Transportation Department	Petroleum Traders Corporation	9311900131	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	2,199.46
Maintenance Department	Petroleum Traders Corporation	9311900131	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	2,000.00
SUPERINTENDENT'	Ramon, Leo	7011900649	199 E 52 6299 00 929 0 99 000	SJH Security on 8/19,20,21,26,27, 30/19 for 21.50 hrs.	752.50
SUPERINTENDENT'	Salinas, Monica	7011900643	199 E 52 6299 00 929 0 99 000	SJH Security on 8/26,28,30/19 -13.5 hrs.	472.50
Athletics Department	Srygley, David	9321901274	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/9/19 against Bishop	155.00
Business Office	Sullivan Supply	7301900427	199 E 81 6629 00 945 0 99 000	Ag Supplies Livestock Barn	2,234.66
SUPERINTENDENT'	Tagle, Filberto III	7011900633	199 E 52 6299 00 929 0 99 000	RHS Security on 8/19,20,21,22,26,27,30/19 for 16.91 hrs.	591.85
SUPERINTENDENT'	Tagle, Filberto III	7011900616	199 E 52 6299 00 929 0 99 000	SJH Security on 8/26/19 for 1.25 hrs.	43.75
Robstown HS	Toshiba Business Solutions	9431900025	752 E 11 6249 00 001 0 22 000	PRINT SHOP RISO	226.90
Robstown HS	The University of Texas at Austin	9491900340	199 E 13 6411 00 001 0 31 000	Teacher Travel	2,130.00
Athletics Department	Whataburger	9321901257	184 E 36 6412 60 932 0 91 000	(Volleyball)Banquete Tourn 8/29/19	145.75
Athletics Department	Whataburger	9321901265	184 E 36 6412 60 932 0 91 000	(SJH Volleyball) West Oso on 8/29/19	301.75
Athletics Department	Whataburger of Alice	9321901256	184 E 36 6412 60 932 0 91 000	(Volleyball) Alice on 8/27/19	313.03
SUPERINTENDENT'	Zamora, Jimmie Jr	7011900613	199 E 52 6299 00 929 0 99 000	RHS Security on 8/22/19 for 3 hrs.	105.00
BUSINESS OFFICE	Alice Newspapers Inc	7301900271	199 E 41 6491 00 730 0 99 000	2019 Budget & Prop Tax Rate	330.00
Athletics Department	Cabrera Bakery	9321901242	184 E 36 6499 60 932 0 91 000	Cakes for Celebration	4.00
Athletics Department	Cabrera Bakery	9321901242	184 E 61 6499 60 932 0 91 000	Cakes for Celebration	186.00
Business Office	Carrier Corporation	7301900423	199 E 51 6249 00 945 0 99 000	Replace Bad MBB & SPM Board/SJH	9,564.00
Athletics Department	Chick-Fil-A	9321901260	184 E 36 6412 60 932 0 91 000	(Volleyball) George West on 8/30/19	144.55
Robstown HS	Exxon Mobil	11900506	199 E 11 6411 66 001 0 22 000	AG Trip 8/20/19	98.48
Business Office	Ferguson Enterprises Inc #116	7301900418	199 E 51 6249 00 945 0 99 000	Robert Driscoll Elem. - Water Heater	7,314.50
Maintenance Department	Garratt-Callahan Company	9361900415	199 E 51 6249 83 936 0 99 000	CHEMICALS TREATMENTS TO WATER ON CHILLERS	1,376.00
San Pedro Elementary	HEB Food Store	1011900060	199 E 13 6499 01 101 0 11 000	Snacks for Staff Development	198.03
Salazar Cross Road	HEB Food Store	51900045	199 E 13 6499 00 005 0 11 000	Snacks for Staff Development	147.18
Salazar Cross Road	HEB Food Store	51900052	199 E 13 6499 00 005 0 11 000	STAFF DEVELOPMENT	74.05
Lotspeich Elementary	HEB Food Store	1031900125	199 E 13 6499 00 103 0 11 000	Snacks for Staff Development	222.51
Robstown HS	HEB Food Store	11900622	199 E 11 6399 74 001 0 22 000	Culinary Supplies	274.38
SUPERINTENDENT'	HEB Food Store	7011900469	199 E 41 6499 00 945 0 99 000	Snack for Board Meeting	74.58
Business Office	Johnson Controls Inc.	7301900421	199 E 51 6249 00 945 0 99 000	Repair Fire Pump (SJH)	12,686.00
Food Service	Mission Restaurant Supply	9381900174	101 E 35 6342 00 938 0 99 000	Installation @ SJH	1,464.70
Food Service	Mission Restaurant Supply	7301900412	101 E 35 6342 00 938 0 99 000	Open Display Merchandiser	13,623.15
Food Service	Mission Restaurant Supply	7301900420	101 E 35 6342 00 938 0 99 000	Order # 2545710-Heat Lamps @ SJH	3,548.20

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Athletics Department	Padilla, Rolando	9321901280	184 E 36 6299 60 932 0 91 000	(Football) EMS Scrimmage on 8/16/19	61.25
Food Service	RISD Transportation Division	9381900059	101 E 35 6342 01 938 0 99 000	CN Dept. Gas for Vehicles	990.73
Robstown HS	RISD Transportation Division	11900627	199 E 36 6494 00 001 0 99 000	CHEER. DANCE 8/30/19	269.28
High School Band	RISD Transportation Division	9261900341	199 E 36 6494 00 925 0 99 000	8/30/19 Bloomington (Band)	827.96
Athletics Department	RISD Transportation Division	9321900825	184 E 36 6494 55 932 0 91 000	CrossCountry CCTX 8/24/19	19.04
Athletics Department	RISD Transportation Division	9321900825	184 E 36 6494 56 932 0 91 000	CrossCountry CCTX 8/24/19	19.04
Athletics Department	RISD Transportation Division	9321901313	184 E 36 6494 60 932 0 91 000	(Cross Country) Moody 8/31/19	164.56
Athletics Department	RISD Transportation Division	9321901314	184 E 36 6494 60 932 0 91 000	(Football) Goliad 8/22/19	202.64
Athletics Department	RISD Transportation Division	9321901315	184 E 36 6494 60 932 0 91 000	(Football) Goliad 8/22/19	202.36
Athletics Department	RISD Transportation Division	9321901302	184 E 36 6494 60 932 0 91 000	(Volleyball) Ray 8/20/19	69.36
Athletics Department	RISD Transportation Division	9321901303	184 E 36 6494 60 932 0 91 000	(Volleyball) Skidmore 8/22/19	116.96
Athletics Department	RISD Transportation Division	9321901305	184 E 36 6494 60 932 0 91 000	(Volleyball) Skidmore 8/24/19	118.18
Athletics Department	RISD Transportation Division	9321901306	184 E 36 6494 60 932 0 91 000	(Volleyball) Alice 8/27/19	68.00
Athletics Department	RISD Transportation Division	9321901307	184 E 36 6494 60 932 0 91 000	(Volleyball) Banqute 8/29/19	26.92
Athletics Department	RISD Transportation Division	9321901309	184 E 36 6494 60 932 0 91 000	(Volleyball) Banquete 8/31/19	22.03
Athletics Department	RISD Transportation Division	9321901310	184 E 36 6494 60 932 0 91 000	(Volleyball) George West on 8/30/19	151.91
Athletics Department	RISD Transportation Division	9321901311	184 E 36 6494 60 932 0 91 000	(SJH Volleyball) WestOso 8/29/19	47.60
Robstown HS	RISD Transportation Division	11900616	199 E 11 6494 00 001 0 22 000	DEL MAR WELDERS	2,470.68
Robstown HS	RISD Transportation Division	9491900268	199 E 11 6494 00 001 0 31 000	Bus Transportation DelMar	2,470.68
Transportation Department	Unifirst Holdings, Inc	9361900160	199 E 34 6264 01 931 0 99 000	Uniform for M&O, Custodian	1,037.89
Maintenance Department	Unifirst Holdings, Inc	9361900160	199 E 51 6264 89 936 0 99 000	Uniform for M&O, Custodian	1,628.76
Business Office	United Rentals (North America) Inc	7301900433	199 E 51 6269 00 945 0 99 000	Scissor Lifter	654.46
Athletics Department	Victoria Chicken L Llc	9321901271	184 E 36 6412 60 932 0 91 000	(Football)Bloomington on 8/30/19	438.75
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle	7011900561	199 E 41 6211 01 945 0 99 000	Tax Limitaiton Agreement-Permico	759.04
SCHOOL BOARD FUND	Wells Fargo Bank Na	7011900596	199 E 41 6499 00 702 0 99 000	Hobby Lobby 7/30/19	286.81
High School Choir	Wells Fargo Bank Na	9241900077	199 E 36 6411 00 926 0 99 000	Tolls Charge on 6/1/19	43.21
Business Office	Wells Fargo Bank Na	7301900313	199 E 41 6499 00 945 0 99 000	Meals	338.57
Curriculum Department	Wells Fargo Bank Na	9491900227	199 E 13 6499 27 949 0 99 000	Tacos for Staff Development 8/8/19	89.94
Robstown HS	Xerox Corporation	11900104	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	11900104	199 E 11 6269 10 001 0 11 000	Copy Machine	339.79
Junior High Band	Xerox Corporation	9261900047	199 E 36 6249 00 923 0 99 000	Copy Machine	5.11
High School Band	Xerox Corporation	9261900047	199 E 36 6499 00 925 0 99 000	Copy Machine	5.11
Junior High Band	Xerox Corporation	9261900047	199 E 36 6269 00 923 0 99 000	Copy Machine	181.33
Seale JHS	Xerox Corporation	411900029	199 E 11 6249 00 041 0 11 000	Copy Machine	9.50
Seale JHS	Xerox Corporation	411900029	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Seale JHS	Xerox Corporation	411900029	199 E 11 6499 00 041 0 11 000	Copy Machine	87.19
Lotspeich Elementary	Xerox Corporation	1031900138	199 E 11 6499 00 103 0 11 000	Copy Machine	0.78
Lotspeich Elementary	Xerox Corporation	1031900138	199 E 23 6249 00 103 0 99 000	Copy Machine	194.12
Lotspeich Elementary	Xerox Corporation	1031900138	199 E 11 6269 00 103 0 11 000	Copy Machine	9.50
Maintenance Department	Xerox Corporation	9361900407	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9361900407	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9361900407	199 E 51 6499 89 936 0 99 000	Copy Machine	39.54
Athletics Department	Xerox Corporation	9321900059	184 E 36 6249 60 932 0 91 000	Copy Machine	10.00
Athletics Department	Xerox Corporation	9321900059	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92

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Athletics Department	Xerox Corporation	9321900059	184 E 36 6499 60 932 0 91 000	Copy Machine	77.52
Robstown HS	Xerox Corporation	11900022	199 E 31 6499 25 001 0 99 000	Copy Machine	115.12
Robstown HS	Xerox Corporation	11900022	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	11900022	199 E 31 6249 25 001 0 99 000	Copy Machine	5.00
San Pedro Elementary	Xerox Corporation	1011900079	199 E 11 6249 00 101 0 11 000	Copy Machine	5.00
San Pedro Elementary	Xerox Corporation	1011900079	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1011900079	199 E 11 6499 00 101 0 11 000	Copy Machine	51.31
Food Service	Xerox Corporation	9381900093	101 E 35 6342 01 938 0 99 000	Copy Machine	284.01
Salazar Cross Road	Xerox Corporation	51900001	199 E 11 6249 00 005 0 11 000	Copy Machine	5.00
Salazar Cross Road	Xerox Corporation	51900001	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Salazar Cross Road	Xerox Corporation	51900001	199 E 11 6499 01 005 0 11 000	Copy Machine	37.44
Robstown HS	Xerox Corporation	11900034	199 E 11 6249 10 001 0 11 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	11900034	199 E 11 6269 10 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	11900034	199 E 11 6499 00 001 0 11 000	Copy Machine	23.07
BUSINESS OFFICE	Xerox Corporation	7301900234	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7301900234	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7301900234	199 E 41 6499 00 730 0 99 000	Copy Machine	204.93
Business Office	Elegant Limousine & Charter	7301900440	461 E 36 6269 00 945 0 99 000	Charter Bus/Van for Football 8/30/19	1,800.00
Athletics Department	HEB Food Store	9321901353	461 E 36 6399 93 932 0 91 000	Crockpot for concession stand	171.93
Business Office	Whataburger	7301900441	461 E 36 6499 00 945 0 99 000	Football Players on 8/30/19	418.50
Business Office	Tristar Risk Management	7301900247	753 E 41 6291 00 945 0 99 000	Workman Compensation	5,739.21
Federal Program	Xerox Corporation	9341900091	211 E 21 6269 00 934 9 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9341900091	211 E 21 6499 00 934 9 24 000	Copy Machine	228.32
Federal Program	Xerox Corporation	9341900091	211 E 21 6249 00 934 9 24 000	Copy Machine	5.00
21st Century	Xerox Corporation	9701900012	265 E 21 6249 00 970 0 24 000	Copy Machine	5.00
21st Century	Xerox Corporation	9701900012	265 E 21 6269 00 970 0 24 000	Copy Machine	279.55
21st Century	Xerox Corporation	9701900012	265 E 21 6499 01 970 0 24 000	Copy Machine	1.78
Federal Program	Ingleside ISD	7301900451	458 E 93 6493 02 999 8 23 IIS	AUTISM GRANT reimbursement 8/19	2,083.33
Federal Program	Ingleside ISD	7301900452	457 E 93 6493 02 999 8 24 IIS	Dyslexia GRANT reimbursement 8/19	2,083.33
Federal Program	San Diego ISD	7301900448	458 E 93 6493 01 999 8 23 SDI	AUTISM GRANT reimbursement 8/19	6,790.86
Federal Program	San Diego ISD	7301900448	458 E 93 6493 02 999 8 23 SDI	AUTISM GRANT reimbursement 8/19	2,500.00
Federal Program	San Diego ISD	7301900448	458 E 93 6493 03 999 8 23 SDI	AUTISM GRANT reimbursement 8/19	28,317.51
Federal Program	San Diego ISD	7301900449	457 E 93 6493 01 999 8 24 SDI	Dyslexia GRANT reimbursement 8/19	2,259.98
Business Office	Climatec, Llc	7301900417	199 E 51 6249 00 945 0 99 000	Service Labor - Tech	1,988.60
High School Band	Enterprise Rent A Car	9261900337	199 E 36 6269 00 925 0 99 000	Rental 1 26 foot Truck	173.67
Junior High Choir	Peerless Cleaners	9241900084	199 E 36 6249 00 924 0 99 000	SJH Choir uniform cleaning fee	105.00
Transportation Department	Pinnacle Medical Management Corp	9311900139	199 E 34 6499 01 931 0 99 000	Random Drug Testing for Bus Drivers	202.00
Robstown HS	RISD Transportation Division	0 199 E 11 6494 00 001 0 22 000	Remaining Balance DelMar Welding	270.23	
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	0 199 E 41 6211 01 945 0 99 000	General/Randolf Brooks Federal Credit Union 2019	1,512.00	
SCHOOL BOARD FUND	Wood Boykin & Wolter	7011900600	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,060.00
High School Band	Xerox Corporation	9261900046	199 E 36 6249 01 925 0 99 000	Copy Machine	178.89
High School Band	Xerox Corporation	9261900046	199 E 36 6269 00 925 0 99 000	Copy Machine	5.04
High School Band	Xerox Corporation	9261900046	199 E 36 6499 00 925 0 99 000	Copy Machine	5.04

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Robstown HS	Xerox Corporation	11900046	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	11900046	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robert Driscoll Elementary	Xerox Corporation	1051900039	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900039	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900039	199 E 11 6499 00 105 0 11 000	Copy Machine	44.00
Seale JHS	Xerox Corporation	411900017	199 E 11 6249 00 041 0 11 000	Copy Machine	5.00
Seale JHS	Xerox Corporation	411900017	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	411900017	199 E 11 6499 00 041 0 11 000	Copy Machine	55.39
Special Ed Department	Xerox Corporation	9331900107	199 E 21 6249 10 933 0 23 000	Copy Machine	125.00
Special Ed Department	Xerox Corporation	9331900107	199 E 21 6499 10 933 0 23 000	Copy Machine	45.42
Special Ed Department	Xerox Corporation	9331900107	199 E 21 6269 00 933 0 23 000	Copy Machine	364.38
Ortiz Intermediate	Xerox Corporation	421900035	199 E 11 6249 00 042 0 11 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	421900035	199 E 11 6499 00 042 0 11 000	Copy Machine	277.32
Ortiz Intermediate	Xerox Corporation	421900035	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
PERSONNEL OFFICE	Xerox Corporation	7351900024	199 E 41 6249 00 735 0 99 000	Copy Machine	202.89
PERSONNEL OFFICE	Xerox Corporation	7351900024	199 E 41 6499 00 735 0 99 000	Copy Machine	503.00
PERSONNEL OFFICE	Xerox Corporation	7351900024	199 E 41 6269 00 735 0 99 000	Copy Machine	400.00
Curriculum Department	Xerox Corporation	9491900291	199 E 13 6499 27 949 0 99 000	Copy Machine	974.00
SUPERINTENDENT'	Xerox Corporation	7011900482	199 E 41 6399 00 701 0 99 000	Copy Machine	353.00
SCHOOL BOARD FUND	Xerox Corporation	7011900482	199 E 41 6399 00 702 0 99 000	Copy Machine	370.00
SUPERINTENDENT'	Xerox Corporation	7011900482	199 E 41 6499 00 701 0 99 000	Copy Machine	143.15
Lotspeich Elementary	Xerox Corporation	1031900120	199 E 11 6499 00 103 0 11 000	Copy Machine	0.75
Lotspeich Elementary	Xerox Corporation	1031900120	199 E 23 6249 00 103 0 99 000	Copy Machine	0.38
Lotspeich Elementary	Xerox Corporation	1031900120	199 E 11 6269 00 103 0 11 000	Copy Machine	213.48
Ortiz Intermediate	Xerox Corporation	421900023	199 E 11 6249 00 042 0 11 000	Copy Machine	10.00
Ortiz Intermediate	Xerox Corporation	421900023	199 E 11 6499 00 042 0 11 000	Copy Machine	18.10
Ortiz Intermediate	Xerox Corporation	421900023	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Robstown HS	Xerox Corporation	9431900012	752 E 11 6249 00 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	9431900012	752 E 11 6499 00 001 0 22 000	Copy Machine	31.19
Robstown HS	Xerox Corporation	9431900012	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Robstown HS	Xerox Corporation	9331900291	199 E 11 6499 10 001 0 23 000	Copy Machine RHS	98.24
Special Ed Department	Xerox Corporation	9331900291	199 E 11 6249 10 105 0 23 000	Copy Machine RDEL	5.00
Special Ed Department	Xerox Corporation	9331900291	199 E 11 6249 10 001 0 23 000	Copy Machine RHS	5.00
Special Ed Department	Xerox Corporation	9331900291	199 E 11 6249 10 041 0 23 000	Copy Machine SJH	5.00
Special Ed Department	Xerox Corporation	9331900291	199 E 11 6249 10 042 0 23 000	Copy Machine Ortiz	5.00
Special Ed Department	Xerox Corporation	9331900291	199 E 11 6269 10 042 0 23 000	Copy Machine Ortiz	111.46
Special Ed Department	Xerox Corporation	9331900291	199 E 11 6269 10 041 0 23 000	Copy Machine SJH	111.46
Robert Driscoll Elementary	Xerox Corporation	1051900013	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900013	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900013	199 E 11 6499 00 105 0 11 000	Copy Machine	65.66
Total					3,357,881.75