

List of Bills
December 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Athletics Department	Best Western Plus Palo Alto	9322000525	865 E 36 6412 68 932 0 91 000	(Girls BB)Lodging Devine for tournament 12/12-14/19	1,550.36
Robert Driscoll Elementary	Coastal Bend Food Bank	1052000033	865 E 36 6499 02 105 0 99 000	Donate to the CB Food Bank on 12/6/19	100.00
				HEB Share Your Christmas	
Lotspeich Elementary	Fun Express LLC	1032000040	865 E 36 6499 30 103 0 99 000	3 large activity pad Assorted	159.28
Lotspeich Elementary	HEB Food Store	1032000013	865 E 36 6499 30 103 0 99 000	Supplies for Fall Festival	194.73
Lotspeich Elementary	HEB Food Store	1032000026	865 E 36 6499 23 103 0 99 000	Supplies for Fall festival	100.00
Athletics Department	HEB Food Store	9322000265	461 E 36 6499 93 932 0 91 000	(Volleyball) Snack foods for players	68.32
Athletics Department	HEB Food Store	9322000273	865 E 36 6343 86 932 0 91 000	Concession stand items	47.22
Athletics Department	HEB Food Store	9322000450	461 E 36 6499 93 932 0 91 000	Supplies for Concession	41.89
Robstown HS	R & R Sports	12000158	865 E 36 6499 03 001 0 99 000	CHOIR SHIRTS	759.00
Athletics Department	Rios, Robert		0 865 E 36 6412 79 932 0 91 000	(Boys BB) Meals Dinner on 12/5-7/19 to Hidalgo BB Tournament	600.00
Robert Driscoll Elementary	RISD Transportation Division	1052000014	865 E 36 6494 66 105 0 99 000	10/29/19 Fairground(RDEL)	20.12
Lotspeich Elementary	RISD Transportation Division	1032000025	865 E 36 6494 30 103 0 99 000	Fairground(Lotspeich) 10/29/19	35.36
Athletics Department	Wal-Mart Community	9322000412	461 E 36 6343 93 932 0 91 000	Concession Supplies	234.53
Athletics Department	Williams, Roy		0 461 E 36 6412 68 932 0 91 000	(Girls BB)Meals Dinner on 12/12-14/19 to Devine BB Tournament	540.00
Federal Program	Barnes & Noble	9342000178	211 E 11 6399 93 103 0 30 000	FOCUS Grant 19/20 Lotspeich Teaching aids, instructional classroom supplies	368.00
Federal Program	Cantu, Belen		0 211 E 61 6411 00 934 0 24 000	Meals to Austin on 12/12-14/19 for 2019 PI Conf.	54.00
21st Century	Carrion, Ayde		0 265 E 21 6411 00 970 0 24 000	Advancement for meals/mileage to San Marcos 12/12-14/19 for 2019 Statewide PI Conf.	294.16
Federal Program	Carrillo, Marivel		0 211 E 61 6411 00 934 0 24 000	Meals to Austin on 12/12-14/19 for 2019 PI Conf.	54.00
Federal Program	CDW Government	9342000116	289 E 21 6399 00 934 0 24 000	MULTI UNIT CHARGER FOR 2-Way Radios	590.70
21st Century	Coca Cola Southwest Beverages	9702000266	265 E 21 6499 00 970 0 24 000	Refreshments for 21st Century Program	154.08
21st Century	Coca Cola Southwest Beverages	9702000267	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	246.24
Federal Program	De la pena, Michelle		0 211 E 61 6411 00 934 0 24 000	Meals to Austin on 12/23-14/19 for 2019 PI Conf.	54.00
Federal Program	De leon, Christian		0 289 E 32 6411 00 934 0 24 000	Meals/mileage to Austin, on 12/9-12/19 TEA-RDP Training	344.69
Federal Program	Drury Inn & Suites Austin North	9342000120	289 E 32 6411 00 934 0 24 000	Lodging for CDeleon - Restorative Discipline Training -12/9-12/19	350.97
Curriculum Department	Edgenuity Inc.	9492000065	410 E 11 6399 00 945 0 11 000	Digital Libraries	36,250.00
21st Century	Embassy Suites San Marcos	9702000002	265 E 21 6411 00 970 0 24 000	Lodging for ACarrion -Statewide PI Conf. on 12/12-14/19	237.62
21st Century	Erica'S Unique Vinyl	9702000272	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	300.00
21st Century	Erica'S Unique Vinyl	9702000278	265 E 11 6399 00 005 0 24 000	General supplies for SCA	300.00
21st Century	Garcia, Monica	9702000199	265 E 61 6291 00 970 0 24 000	Step by Step Painting class for Family Engagement parent training's.	900.00
Federal Program	Gateway Printing & Office Supply	9342000201	211 E 21 6399 00 934 0 24 000	LANYARDS	113.40
Federal Program	Gateway Printing & Office Supply	9342000177	211 E 61 6499 00 934 0 24 000	CRICUT MAKER, TOOLS, VINYL	597.19
Federal Program	Hampton Inn & Suites	9342000099	211 E 61 6411 00 934 0 24 000	Lodging MDelaPena & 4 PI Conf. on 12/12-14/19	1,021.20
Federal Program	HEB Food Store	9342000020	211 E 61 6499 00 934 0 24 000	Cakes for Open House	265.86
Seale JHS	HEB Food Store	9702000108	265 E 11 6499 00 041 0 24 000	Refreshments for SJH	183.94
21st Century	HEB Food Store	9702000086	265 E 61 6499 00 970 0 24 000	Refreshments for Family Activities	37.96

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21st Century	HEB Food Store	9702000253	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	196.25
21st Century	HEB Food Store	9702000241	265 E 11 6399 00 041 0 24 000	Supplies for Culinary Club @ SJH	100.25
21st Century	HEB Food Store	9702000242	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	60.24
21st Century	HEB Food Store	9702000244	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	109.40
21st Century	Hobby Lobby	9702000277	265 E 11 6399 00 005 0 24 000	Supplies and materials for SCA	300.00
21st Century	Hobby Lobby	9702000291	265 E 11 6399 00 103 0 24 000	General supplies for Lotspeich Maker Space Graphic Design Class	400.00
21st Century	Lakeshore Learning Materials	9702000259	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	944.82
21st Century	Martinez Carmona, Cinthia	9702000141	265 E 21 6219 01 970 0 24 000	Mexican Folklorico Dance club	380.00
Federal Program	Medina, Sylvia		0 211 E 61 6411 00 934 0 24 000	Meals to Austin on 12/12-14/19 for 2019 PI Conf.	54.00
Curriculum Department	Pearson Education	9492000133	410 E 11 6399 00 945 0 11 000	Site License	7,060.68
Federal Program	Ramirez, Norma		0 211 E 61 6411 00 934 0 24 000	Meals to Austin on 12/12-14/19 for 2019 PI Conf.	54.00
21st Century	Shriver Office Supply	9702000263	265 E 11 6399 00 105 0 24 000	Instructional supplies for RDEL	1,118.16
21st Century	Shriver Office Supply	9702000268	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	480.42
21st Century	Shriver Office Supply	9702000269	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	174.40
21st Century	Shriver Office Supply	9702000270	265 E 21 6399 00 970 0 24 000	General supplies for ACE Program	88.62
21st Century	Sizzling Caesars	9702000218	265 E 11 6499 00 001 0 24 000	Pizza's, ect. for RECHS.	99.78
21st Century	T Shirt Gallery & Sports	9702000063	265 E 11 6399 00 005 0 24 000	Materials for Design Class @ SCA	150.00
21st Century	T Shirt Gallery & Sports	9702000064	265 E 11 6399 00 005 0 24 000	Materials for Design Class @ SCA	148.00
21st Century	Wal-Mart Community	9702000081	265 E 61 6499 00 970 0 24 000	Activities for Family Activities	199.98
Federal Program	Wal-Mart Community	9342000117	458 E 11 6499 00 105 9 23 000	AUTISM GRANT 19/20 Classroom Supplies	70.73
Federal Program	Wal-Mart Community	9342000117	458 E 11 6499 00 103 9 23 000	AUTISM GRANT 19/20 Classroom Supplies	67.45
Federal Program	Wal-Mart Community	9342000117	458 E 11 6499 00 101 9 23 000	AUTISM GRANT 19/20 Classroom Supplies	67.45
Superintendent Office	Acosta, Ramon	7012000010	199 E 52 6299 00 929 0 99 000	RHS Security on 11/12,15,19,20,21,22/19 -37.75 hrs.	1,321.25
Athletics Department	Aguilar-Landin, Norma	9322000420	184 E 36 6299 34 932 0 91 000	(Girls BBI) Official on 11/26/19 Santa Gerrudis	85.00
Superintendent Office	Alaniz, Aaron	7012000004	199 E 52 6299 00 929 0 99 000	RHS Security on 11/13,18,20/19 for 15.35 hrs.	533.75
Athletics Department	Alaniz, Aaron	9322000370	184 E 52 6299 60 932 0 91 000	(Girls BB) Security on 11/22/19 against GP	70.00
Technology Department	Alarm Security & Contracting	9402000139	199 E 53 6249 00 940 0 99 000	Alarm System @ Tech. Office	2,210.00
Maintenance Department	Alarm Security & Contracting	9362000013	199 E 51 6249 88 936 0 99 000	Coverage @ Elementary	542.00
Athletics Department	Alice ISD-Athletic Department	9322000398	184 E 36 6412 54 932 0 91 000	(SJH Girls BB) Fee for Alice Tournament 11/15-16/19	300.00
BUSINESS OFFICE	American Contracting USA Inc	7301900411	199 E 81 6629 01 945 0 99 000	Project 19.03 Roofing Improvements	240,998.95
Robstown HS	Anaca Technologies DbA Xello	12000146	199 E 11 6399 00 001 0 22 000	Career Crusing	4,869.50
Technology Department	At&t Mobility Llc	9402000013	199 E 51 6256 00 940 0 99 000	Cell Phones for District	1,602.31
Athletics Department	Bean, Alan	9322000405	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 11/19/19 against Miller	85.00
Athletics Department	Botello, Eric	9322000407	184 E 36 6299 53 932 0 91 000	(SJH Boys BB) Official on 11/21/19 - Kingsville	155.00
Athletics Department	Bowen Enterprises LTD c/o Dair	9322000386	184 E 36 6412 34 932 0 91 000	(Girls BBI) Falfurrias on 11/22/19	189.87
Robstown HS	Business Professionals of America	12000219	199 E 11 6495 00 001 0 22 000	BPA MEMBERBERSHIP DUES	418.00
Special Ed Department	Cantu, Irma	9332000021	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	498.75
Special Ed Department	Cantu, Irma	9332000021	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	498.75
Special Ed Department	Cantu, Irma	9332000021	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	498.75
Special Ed Department	Cantu, Irma	9332000021	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	498.75
Special Ed Department	Cantu, Irma	9332000021	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	498.75
Special Ed Department	Cantu, Irma	9332000021	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	498.75
Athletics Department	Cantu, Rudy	9322000419	184 E 36 6299 34 932 0 91 000	(Girls BBI) Official on 11/26/19 Santa Gerrudis	135.00
Transportation Department	CC Battery Co Inc	9312000029	199 E 34 6319 00 931 0 99 000	Battery for Bus	110.35
Ortiz Intermediate	CC Distributors	422000021	199 E 11 6399 00 042 0 11 000	paper	1,969.42

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Salazar Cross Road	CDW Government	52000027	199 E 11 6399 00 005 0 11 000	OFFICE/CLASSROOM SUPPLIES	233.84
Ortiz Intermediate	Chavera, Anisa	0	199 E 23 6411 00 042 0 99 000	Mileage on 11/5-6/19 for PESS Conf. - McAllen	176.03
BUSINESS OFFICE	City of Robstown Utilities	7302000039	199 E 51 6257 00 937 0 99 000	Utilities Bill	64,204.47
BUSINESS OFFICE	City of Robstown Utilities	7302000039	199 E 51 6258 00 937 0 99 000	Utilities Bill	2,503.75
BUSINESS OFFICE	City of Robstown Utilities	7302000039	199 E 51 6259 00 937 0 99 000	Utilities Bill	11,038.60
Maintenance Department	Coastal A D S	9362000111	199 E 51 6319 84 936 0 99 000	Ceiling tiles for district	88.80
PERSONNEL OFFICE	Cook, Kelsey	0	199 E 41 6411 00 735 0 99 000	Meals to Austin on 12/10-13/19 for TASP Conf.	62.00
Seale JHS	Crisis Prevention Institute, Inc	9332000182	199 E 13 6411 10 041 0 23 000	Non-Violent CCPI 2 day Renewal Onsite Training (Robert Rios)	989.00
Seale JHS	Crisis Prevention Institute, Inc	9332000176	199 E 13 6411 10 041 0 23 000	Non-Violent CCPI 2 day Renewal Onsite Training (MDeLaRosa)	989.00
Maintenance Department	Dealers Electric Supply	9362000075	199 E 51 6319 86 936 0 99 000	Electrical Supplies	219.43
Athletics Department	Devine Isd	9322000467	184 E 36 6412 34 932 0 91 000	(Girls BB) Fees to Devine Tournament 12/12-14/19	350.00
Special Ed Department	Dubois Psychological Clinic	9332000160	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	238.35
Special Ed Department	Dubois Psychological Clinic	9332000160	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	238.33
Special Ed Department	Dubois Psychological Clinic	9332000160	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	238.33
Special Ed Department	Dubois Psychological Clinic	9332000160	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	238.33
Special Ed Department	Dubois Psychological Clinic	9332000160	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	238.33
Special Ed Department	Dubois Psychological Clinic	9332000160	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	238.33
Food Service	Dutch Glo	9382000048	101 E 35 6342 01 938 0 99 000	Salt & Water Softner Lease for all Cafeterias	324.50
Food Service	Dutch Glo	9382000007	101 E 35 6342 01 938 0 99 000	Salt & Water Softner Lease for all Cafeterias	378.00
Maintenance Department	Ewing Irrigation	9362000071	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	200.55
Robstown HS	F&d Flooring & Restoration	12000226	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	65.05
Maintenance Department	Ferguson Enterprises Inc #116	9362000170	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	369.10
Maintenance Department	Ferguson Enterprises Inc #116	9362000217	199 E 51 6319 88 936 0 99 005	Custodial Supplies HM	453.74
Maintenance Department	Ferguson Enterprises Inc #116	9362000218	199 E 51 6319 89 936 0 99 000	Custodial Supplies Salazar	453.74
Maintenance Department	Ferguson Enterprises Inc #116	9362000219	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	453.74
Maintenance Department	Ferguson Enterprises Inc #116	9362000220	199 E 51 6319 88 936 0 99 103	Custodial Supplies Lotspeich	680.61
Maintenance Department	Ferguson Enterprises Inc #116	9362000221	199 E 51 6319 88 936 0 99 101	Custodial Supplies San Pedro	680.61
Maintenance Department	Ferguson Enterprises Inc #116	9362000222	199 E 51 6319 88 936 0 99 042	Custodial Supplies Ortiz	680.61
Maintenance Department	Ferguson Enterprises Inc #116	9362000223	199 E 51 6319 88 936 0 99 105	Custodial Supplies RDEL	907.48
Maintenance Department	Ferguson Enterprises Inc #116	9362000224	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS	1,814.96
Superintendent Office	Fiedler, Eric	7012000077	199 E 52 6299 00 929 0 99 000	SJH Security on 11/11,18/19 for 13.75 hrs.	481.25
Athletics Department	Flores, Martin	9322000417	184 E 52 6299 60 932 0 91 000	Security for game on 11/25/2019 against Mathis	87.50
Athletics Department	The Flower Gallery & More	9322000460	184 E 61 6499 60 932 0 99 000	Flowers for Girls BB Parents night 11/26/19	34.00
Robstown HS	Follett School Solutions, Inc	122000021	199 E 12 6329 00 001 0 11 000	New books for the library	1,997.71
Technology Department	Frontier Southwest Incorporated	9402000059	199 E 51 6256 00 940 0 99 000	Phone Services	507.36
Athletics Department	Galvan, Gilbert	9322000411	184 E 36 6299 33 932 0 91 000	(Boys BBI) Official on 11/22/19 - Gregory Portland	85.00
Superintendent Office	Garcia, John	7012000005	199 E 52 6299 00 929 0 99 000	SJH Security on 11/14,15,21,22/19 for 19.5 hrs.	682.50
Maintenance Department	Garratt-Callahan Company	9362000149	199 E 51 6249 83 936 0 99 000	Chemical Treatment to water Chillers	1,376.00
Curriculum Department	Gateway Printing & Office Supply	9492000142	199 E 21 6399 00 958 0 21 000	Supplies	135.78
Robstown HS	Gateway Printing & Office Supply	12000216	199 E 11 6399 76 001 0 22 000	CLASSROOM SUPPLIES	507.08
BUSINESS OFFICE	Gateway Printing & Office Supply	7302000191	199 E 41 6399 00 730 0 99 000	Office Supplies	465.29
Athletics Department	Golden Chick	9322000391	184 E 36 6412 54 932 0 91 000	(SJH Girls BBI) Alice Tournament 11/15/19	198.96
Superintendent Office	Gonzales, Patrick	7012000073	199 E 52 6299 00 929 0 99 000	SJH Security on 11/12,13,19,22/19 for 20.75 hrs.	726.25
Superintendent Office	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 11/11,12,13,14,15,18,19,20,21,	1,365.00

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Department	Vendor	Account Number	Bill Number	Bill Date	Description	Amount
					22/19 for 36.25 hrs. & SJH on 11/20/19 for 2.75 hrs.	
Technology Department	Great South Texas Corporation	9402000149	199 E 53 6399 00 940 0 99 000		Cisco Umbrella Insights License for 1 year renewal	10,195.05
Athletics Department	Green Technology Specialist	9322000268	184 E 36 6399 60 932 0 91 000		Purifying system for field house	673.00
Salazar Cross Road	HDL Enterprises	52000026	199 E 11 6399 00 005 0 11 000		FRONT OFFICE banners	135.00
Seale JHS	HEB Food Store	412000053	199 E 61 6499 00 041 0 99 000		VETERAN'S DAY REFRESHMENTS	80.35
Junior High Choir	HEB Food Store	9242000027	199 E 36 6499 00 924 0 99 000		Snacks for Choir Program	62.97
High School Choir	HEB Food Store	9242000027	199 E 36 6499 00 926 0 99 000		Snacks for Choir Program	14.53
High School Choir	HEB Food Store	9242000025	199 E 36 6499 00 926 0 99 000		Snacks for All-Region	46.60
Robstown HS	HEB Food Store	12000178	199 E 11 6399 74 001 0 22 000		CULINARY SUPPLIES	149.71
Robstown HS	HEB Food Store	12000203	199 E 61 6499 00 001 0 99 000		VETERANS' CAKE; PAPER GOODS	32.48
Robstown HS	HEB Food Store	12000179	199 E 11 6399 74 001 0 22 000		CULINARY SUPPLIES	100.00
Robstown HS	HEB Food Store	12000185	199 E 11 6399 74 001 0 22 000		CULINARY SUPPLIES	159.90
District Wide	HEB Food Store	7012000003	199 E 41 6499 00 945 0 99 000		Ice Cream Social for RECHS	61.38
Athletics Department	HEB Food Store	9322000359	184 E 36 6499 60 932 0 91 000		Snacks for game & for Homecoming Signs	189.40
Athletics Department	HEB Food Store	9322000378	184 E 36 6499 60 932 0 91 000		Snacks for teams on 11/5 and 11/8/19	83.95
Athletics Department	Henry Schein, Inc	9322000184	184 E 36 6399 50 932 0 91 000		(Trainer) Supplies	3,424.68
Athletics Department	Hernandez, Ruben Jr	9322000426	184 E 36 6299 54 932 0 91 000		(SJH Girls BBI) Official on 12/2/19 - Orange Grove	155.00
Truancy Department	Holder, Chris	0	199 E 32 6411 00 951 0 99 000		In-District Travel for Dropout Prevention Officer's from 11/4-15/19	30.04
Maintenance Department	Home Depot	9362000178	199 E 51 6319 84 936 0 99 000		Carpentry Supplies	296.22
Maintenance Department	Home Depot	9362000180	199 E 51 6319 84 936 0 99 000		CARPENTRY SUPPLIES	119.71
Robert Driscoll Elementary	IDENT-A-KID	1052000021	199 E 11 6399 00 105 0 11 000		Labels for Visitors, substitutes	183.73
Athletics Department	Johnson, Lewis	9322000414	184 E 36 6299 34 932 0 91 000		(Girls BBI) Official on 11/25/19 against Mathis	135.00
Food Service	Johnstone Supply Co	9382000104	101 E 35 6342 01 938 0 99 000		Ortiz - Walk-in Freezer, Freon	179.39
Maintenance Department	Johnstone Supply Co	9362000205	199 E 51 6319 83 936 0 99 000		HVAC Supplies	308.52
Maintenance Department	Johnstone Supply Co	9362000206	199 E 51 6319 83 936 0 99 000		HVAC Supplies	212.50
Maintenance Department	Johnstone Supply Co	9362000207	199 E 51 6319 83 936 0 99 000		HVAC Supplies	336.51
Athletics Department	Lindsey, Luther	9322000430	184 E 36 6299 34 932 0 91 000		(Girls BB) Official on 12/3/19 - Port Aransas	85.00
Athletics Department	Lynn Lee Inc Dairy Queen	9322000392	184 E 36 6412 54 932 0 91 000		(SJH Girls BB) Alice Tournament 11/16/19	177.76
Athletics Department	Mcneill, Christopher	9322000410	184 E 36 6299 33 932 0 91 000		(Boys BBI) Official on 11/22/19 - Gregory Portland	85.00
Technology Department	Media Link Telecom Llc	9402000032	199 E 53 6249 00 940 0 99 000		10 GIG Wan	476.00
Truancy Department	Mendez, Melissa	0	199 E 32 6411 00 951 0 99 000		In-District Travel for Dropout Prevention Officer's from 11/1-22/19	186.87
Athletics Department	MG's Pizza	9322000453	184 E 36 6412 33 932 0 91 000		(Boys BBI) TM for Tournament 11/22/19	205.00
Athletics Department	Molina, Joshua	9322000409	184 E 36 6299 33 932 0 91 000		(Boys BBI) Official on 11/22/19 - Gregory Portland	85.00
Athletics Department	Molina, Joshua	9322000427	184 E 36 6299 54 932 0 91 000		(SJH Girls BB) Official on 12/2/19 Orange Grove	155.00
Superintendent Office	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000		SJH Security on 11/11,12,20,21,22/19 for 9.75 hrs.	341.25
Special Ed Department	Msb Consulting Group	9332000006	199 E 21 6299 10 933 0 23 000		SHARS Medicaid	2,992.50
BUSINESS OFFICE	Nueces County Water Control	7302000062	199 E 51 6255 00 937 0 99 000		Water Bill	7,088.52
Transportation Department	O'Reilly Auto Parts	9312000071	199 E 34 6319 00 931 0 99 000		Bus Supplies	279.38
Athletics Department	Odoms, Ricky	9322000408	184 E 36 6299 53 932 0 91 000		(SJH Boys BB) Official on 11/21/19 - Kingsville	155.00
Superintendent Office	Pena, Ramon	7012000009	199 E 52 6299 00 929 0 99 000		RHS Secuirty on 11/11,18,21,22/19 for 11.75 hrs.	411.25
Transportation Department	Petroleum Traders Corporation	9312000044	199 E 34 6311 00 931 0 99 000		FUEL FOR BUSES.	1,572.42
Transportation Department	Petroleum Traders Corporation	9312000044	199 E 34 6311 00 931 0 23 000		FUEL FOR BUSES.	1,572.42
Maintenance Department	Petroleum Traders Corporation	9312000044	199 E 51 6311 81 936 0 99 000		FUEL FOR BUSES.	1,572.42
Special Ed Department	Pitney Bowes	9332000008	199 E 21 6249 00 933 0 23 000		POSTAGE METER	96.48

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BUSINESS OFFICE	Rainbow Play Systems Of San Antonio	7302000157	199 E 52 6399 00 945 0 99 000	Playground Mulch - RDEL, San Pedro, Lotspiech	15,818.00
Superintendent Office	Ramon, Leo	7012000006	199 E 52 6299 00 929 0 99 000	SJH Security on 11/18,19/19 for 4 hrs.	140.00
Athletics Department	Reaves, Daniel	9322000403	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 11/14/19 - West Oso	155.00
Athletics Department	Reaves, Daniel	9322000406	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 11/19/19 against Miller	185.00
Athletics Department	Reaves, Daniel	9322000418	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 11/26/16 Santa Gertrudis	135.00
PERSONNEL OFFICE	Renaissance Hotel	7352000032	199 E 41 6411 00 735 0 99 000	Lodging for DSilvas & KCook on 12/11-12/19 for TASPAs Winter Conf.	437.80
Athletics Department	Rios, Robert		0 184 E 36 6412 33 932 0 91 000	Meals Lunch on 12/5-7/19 to Hidalgo BB Tourn.	700.00
Robert Driscoll Elementary	RISD Print Shop	1052000018	199 E 11 6399 00 105 0 11 000	CUMULATIVE FOLDERS	180.00
Robstown HS	RISD Print Shop	1220000031	199 E 12 6399 00 001 0 11 000	library passes for the teachers	75.00
BUSINESS OFFICE	RISD Print Shop	7302000147	199 E 41 6399 00 730 0 99 000	Return Address for Envelopes	70.00
Salazar Cross Road	RISD Print Shop	520000020	199 E 11 6399 00 005 0 11 000	BUSINESS CARDS	75.00
Athletics Department	Rosser, Jeffery	9322000429	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/3/19 - Port Aransas	135.00
Superintendent Office	Salinas, Monica	7012000008	199 E 52 6299 00 929 0 99 000	SJH Security on 11/13,15/19 for 4.5 hrs.	157.50
Athletics Department	Sanchez, Larry	9322000416	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 11/25/19 against Mathis	85.00
Maintenance Department	The Sherwin-Williams Co	9362000211	199 E 51 6319 87 936 0 99 000	Paint Supplies	181.80
Athletics Department	Shoudel, Carl	9322000404	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 11/19/19 against Miller	185.00
Lotspiech Elementary	Shriver Office Supply	1032000028	199 E 11 6399 00 103 0 23 000	laminating sheets	186.94
Technology Department	Shriver Office Supply	9402000147	199 E 53 6399 00 940 0 99 000	material for the Cricut Maker	198.09
Lotspiech Elementary	Shriver Office Supply	1032000031	199 E 23 6399 00 103 0 99 000	Toner	415.82
Lotspiech Elementary	Shriver Office Supply	1032000039	199 E 11 6399 00 103 0 11 000	supplies	244.96
PERSONNEL OFFICE	Silvas, Maria		0 199 E 41 6411 00 735 0 99 000	Meals to Austin on 12/10-13/19 for TASPAs HR Conf.	62.00
Robstown HS	Skills USA	12000228	199 E 11 6495 00 001 0 22 000	Membership Professional/Student	216.00
Robstown HS	South Texas Graduation	9332000082	199 E 11 6499 10 001 0 23 000	Senior LetterMan Jackets	90.00
PERSONNEL OFFICE	Staybridge Suites	7352000033	199 E 41 6411 00 735 0 99 000	Lodging for DSilvas & KCook on 12/11/19-TASPAs Conf.	83.89
PERSONNEL OFFICE	Staybridge Suites	7352000033	199 E 41 6411 02 735 0 99 000	Lodging for DSilvas & KCook on 12/11/19-TASPAs Conf.	83.90
Superintendent Office	Tagle, Filberto III	7012000013	199 E 52 6299 00 929 0 99 000	RHS Security on 11/15/19 for 3.25 hrs.	113.75
Athletics Department	Tagle, Filberto III	9322000372	184 E 52 6299 60 932 0 91 000	Girls BB (Security) on 11/19/19 against Miller	157.50
Athletics Department	Tagle, Filberto III	9322000431	184 E 52 6299 60 932 0 91 000	Security for game on 12/3/19 against Port Aransas	105.00
Superintendent Office	TASB, Inc	7012000129	199 E 41 6495 00 945 0 99 000	2020 TASB Membership Fees	6,511.22
BUSINESS OFFICE	The Deaf And Hard Of Hearing Center	7302000127	199 E 61 6299 00 945 0 99 000	Meeting with Deaf Parent 10/8/19	110.00
Special Ed Department	Therapy Connections Of South Texas	9332000016	199 E 11 6299 10 001 0 23 000	HOME TRAINING/BEHAVIOR ANALYSIS	130.00
Special Ed Department	Therapy Connections Of South Texas	9332000016	199 E 11 6299 10 041 0 23 000	HOME TRAINING/BEHAVIOR ANALYSIS	130.00
Special Ed Department	Therapy Connections Of South Texas	9332000016	199 E 11 6299 10 042 0 23 000	HOME TRAINING/BEHAVIOR ANALYSIS	130.00
Special Ed Department	Therapy Connections Of South Texas	9332000016	199 E 11 6299 10 101 0 23 000	HOME TRAINING/BEHAVIOR ANALYSIS	130.00
Special Ed Department	Therapy Connections Of South Texas	9332000016	199 E 11 6299 10 103 0 23 000	HOME TRAINING/BEHAVIOR ANALYSIS	130.00
Special Ed Department	Therapy Connections Of South Texas	9332000016	199 E 11 6299 10 105 0 23 000	HOME TRAINING/BEHAVIOR ANALYSIS	130.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000158	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
Robstown HS	Toshiba Business Solutions	9432000004	752 E 11 6269 00 001 0 22 000	PRINT SHOP	226.90
Robstown HS	Trinity Educational Services	9332000162	199 E 31 6299 10 001 0 23 000	PSYCHOLOGICAL TESTING	340.00
Seale JHS	Trinity Educational Services	9332000162	199 E 31 6299 10 041 0 23 000	PSYCHOLOGICAL TESTING	340.00
Ortiz Intermediate	Trinity Educational Services	9332000162	199 E 31 6299 10 042 0 23 000	PSYCHOLOGICAL TESTING	340.00
San Pedro Elementary	Trinity Educational Services	9332000162	199 E 31 6299 10 101 0 23 000	PSYCHOLOGICAL TESTING	340.00
Lotspiech Elementary	Trinity Educational Services	9332000162	199 E 31 6299 10 103 0 23 000	PSYCHOLOGICAL TESTING	340.00
Robert Driscoll Elementary	Trinity Educational Services	9332000162	199 E 31 6299 10 105 0 23 000	PSYCHOLOGICAL TESTING	340.00
PERSONNEL OFFICE	TSPRA	7352000005	199 E 41 6495 02 735 0 99 000	Membership K Cook	220.00

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Robstown HS	Varsity Brands Holding Co. Inc	12000191	199 E 36 6399 01 001 0 99 000	CHEER COMPETITION Supplies	968.50
Technology Department	Verizon Business	9402000081	199 E 51 6256 00 940 0 99 000	Phone Service	40.00
Athletics Department	Wal-Mart Community	9322000397	184 E 36 6399 60 932 0 91 000	Wagon for trainers	68.97
Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000095	199 E 41 6211 01 945 0 99 000	Tax Limitation Agreement Permico	1,608.00
Robstown HS	White, Amber	0	199 E 11 6411 74 001 0 22 000	Meals to RonaldMcDonald House on 11/21/19	7.00
Robstown HS	White, Amber	0	199 E 11 6412 74 001 0 22 000	Meals to RonaldMcDonald House on 11/21/19	7.00
Athletics Department	Williams, Floyd	9322000402	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 11/14/19 against West Oso	155.00
Athletics Department	Williams, Marcus	9322000415	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 11/25/19 against Mathis	135.00
Athletics Department	Williams, Roy	0	184 E 36 6412 34 932 0 91 000	Meals lunch on 12/12-14/19 to Devine BB Tourn.	432.00
Robert Driscoll Elementary	World Wide Imaging Supplies	1052000023	199 E 23 6399 00 105 0 99 000	INK FOR ADMIN.	667.90
BUSINESS OFFICE	Tristar Risk Management	7302000132	753 E 41 6291 00 945 0 99 000	Workman Compensation	2,824.96
BUSINESS OFFICE	Tristar Risk Management	7302000082	753 E 41 6291 00 945 0 99 000	Claims Admin Services	3,100.00
San Pedro Elementary	Fun Express LLC	1012000020	865 E 36 6499 65 101 0 99 000	Christmas incentives	253.00
Lotspeich Elementary	Mira's Sportwear	1032000029	865 E 36 6299 30 103 0 99 000	T shirt fundraiser	647.25
Ortiz Intermediate	Sizzling Caesars	422000030	865 E 36 6499 02 042 0 99 000	Pizza's for Share Your Christmas	41.99
Ortiz Intermediate	TASC	422000028	865 E 36 6495 09 042 0 99 000	Student Council membership Due 19-20	85.00
Federal Program	806 Technologies, Inc	9342000225	211 E 23 6399 00 934 0 24 000	RENEW TITLE I CRATE SOFTWARE	500.00
Federal Program	806 Technologies, Inc	9342000225	211 E 23 6399 00 001 0 30 000	RENEW TITLE I CRATE SOFTWARE	500.00
Federal Program	806 Technologies, Inc	9342000225	211 E 23 6399 00 041 0 30 000	RENEW TITLE I CRATE SOFTWARE	500.00
Federal Program	806 Technologies, Inc	9342000225	211 E 23 6399 00 042 0 30 000	RENEW TITLE I CRATE SOFTWARE	500.00
Federal Program	806 Technologies, Inc	9342000225	211 E 23 6399 00 101 0 30 000	RENEW TITLE I CRATE SOFTWARE	500.00
Federal Program	806 Technologies, Inc	9342000225	211 E 23 6399 00 103 0 30 000	RENEW TITLE I CRATE SOFTWARE	500.00
Federal Program	806 Technologies, Inc	9342000225	211 E 23 6399 00 105 0 30 000	RENEW TITLE I CRATE SOFTWARE	500.00
Federal Program	Agua Dulce Isd	9342000226	457 E 93 6493 03 999 9 37 ADI	Dyslexia Grant 19/20 snacks for parental engagement training	21.98
Federal Program	Agua Dulce Isd	9342000223	457 E 93 6493 03 999 9 37 ADI	Dyslexia Grant 19/20 classroom supplies	2,206.59
Federal Program	Alaniz, Michelle	0	289 E 13 6411 00 934 0 24 000	Meals to Austin on 12/17-18/19 for REstorative Discipline Workshop	60.00
Federal Program	Aransas Pass ISD	9342000212	458 E 93 6493 03 999 9 23 API	Autism Grant 19/20 teaching material & Technology for Sensory classroom	305.85
Federal Program	Aransas Pass ISD	9342000213	458 E 93 6493 03 999 9 23 API	Autism Grant 19/20 teaching material classroom & Technology for Sensory Classroom Technology for Sensory & Implementation	3,361.30
Federal Program	Aransas Pass ISD	9342000214	458 E 93 6493 03 999 9 23 API	Autism Grant 19/20 teaching material classroom & Technology for Sensory Classroom	458.00
Federal Program	Aransas Pass ISD	9342000215	458 E 93 6493 03 999 9 23 API	Autism Grant 19/20 teaching materials classroom supplies	356.99
Federal Program	Aransas Pass ISD	9342000216	458 E 93 6493 04 999 9 23 API	Autism Grant 19/20 Lodging for staff Trainh while at PECS Training @ Houston 12/25-27/18	269.73
Federal Program	Aransas Pass ISD	9342000217	458 E 93 6493 03 999 9 23 API	Autism Grant -3 staff members PECS registration & materials	504.70
Federal Program	Aransas Pass ISD	9342000217	458 E 93 6493 04 999 9 23 API	Autism Grant -3 staff members PECS registration & materials	1,287.00
Federal Program	Aransas Pass ISD	9342000221	457 E 93 6493 01 999 9 37 API	Dyslexia Grant 19/20 Salaries Dyslexia Specialist	13,299.31

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Federal Program	Aransas Pass ISD	9342000222	457 E 93 6493 03 999 9 37 API	Dyslexia Grant 19/20 Technology classroom supplies	2,221.91
Federal Program	At&t Executive And Conference Center	9342000211	289 E 13 6411 00 934 0 24 000	Lodging for DGarza/MAlanz on 12/17-18/19 for Restorative Discipline Training	174.33
Federal Program	Benavides ISD	9342000219	457 E 93 6493 02 999 9 37 BES	Dyslexia Grant 1920 2 consultants for Staff development training & lab set up	2,000.00
Federal Program	Benavides ISD	9342000220	457 E 93 6493 04 999 9 37 BES	Dyslexia Grant 19/20 one staff member attending a training for Dyslexia at the ESC2 -10/18/19	250.00
Federal Program	CDW Government	9342000162	289 E 11 6399 00 934 0 24 000	HOTSPOTS	15,862.50
Federal Program	Chick-Fil-A	9342000114	289 E 13 6499 00 934 0 24 000	Mental Health Meeting 12/3/19	143.89
Federal Program	Education Service Center	9342000054	211 E 11 6239 00 001 0 30 000	DISTANCE LEARNING Coop.	1,000.10
Federal Program	Education Service Center	9342000054	211 E 11 6239 00 005 0 30 000	DISTANCE LEARNING Coop.	1,000.13
Federal Program	Education Service Center	9342000054	211 E 11 6239 00 041 0 30 000	DISTANCE LEARNING Coop.	1,000.13
Federal Program	Education Service Center	9342000054	211 E 11 6239 00 042 0 30 000	DISTANCE LEARNING Coop.	1,000.13
Federal Program	Education Service Center	9342000054	211 E 11 6239 00 101 0 30 000	DISTANCE LEARNING Coop.	1,000.13
Federal Program	Education Service Center	9342000054	211 E 11 6239 00 103 0 30 000	DISTANCE LEARNING Coop.	1,000.13
Federal Program	Education Service Center	9342000054	211 E 11 6239 00 105 0 30 000	DISTANCE LEARNING Coop.	999.25
Federal Program	Fun And Function	9342000151	458 E 11 6399 00 101 9 23 000	Autism Grant 19/20 Sensory rm. For San Pedro -Autism Students	16,617.27
Federal Program	Fun And Function	9342000151	458 E 11 6399 00 103 9 23 000	Autism Grant 19/20 Sensory rm. For Lotspeich -Autism Students	16,622.25
Federal Program	Fun And Function	9342000151	458 E 11 6399 00 105 9 23 000	Autism Grant 19/20 Sensory rm. For RDEL -Autism Students	16,617.27
Special Ed Department	Garcia, Maria	9332000127	224 E 11 6299 00 001 0 23 000	Diagnostic Student Testing, Spanish Translaton of ARD's	333.34
Special Ed Department	Garcia, Maria	9332000127	224 E 11 6299 00 041 0 23 000	Diagnostic Student Testing, Spanish Translaton of ARD's	333.34
Special Ed Department	Garcia, Maria	9332000127	224 E 11 6299 00 101 0 23 000	Diagnostic Student Testing, Spanish Translaton of ARD's	333.33
Special Ed Department	Garcia, Maria	9332000127	224 E 11 6299 00 103 0 23 000	Diagnostic Student Testing, Spanish Translaton of ARD's	333.33
Special Ed Department	Garcia, Maria	9332000127	224 E 11 6299 00 042 0 23 000	Diagnostic Student Testing, Spanish Translaton of ARD's	333.33
Special Ed Department	Garcia, Maria	9332000127	224 E 11 6299 00 105 0 23 000	Diagnostic Student Testing, Spanish Translaton of ARD's	333.33
21st Century	Garcia, Monica	9702000200	265 E 61 6291 00 970 0 24 000	Step by Step Painting class-Family Engagement parent training's.	900.00
Federal Program	Garza, Deanna		0 289 E 13 6411 00 934 0 24 000	Meals to Austin on 12/17-18/19 for Restorative Discipline Workshop	60.00
Federal Program	Gateway Printing & Office Supply	9342000218	289 E 21 6399 00 934 0 24 000	badge refills, badge holders, lanyards	444.55
Federal Program	Gulf Coast Paper Co	9342000158	211 E 51 6319 00 934 0 24 000	TOILET BOWL BLOCKS	57.12
21st Century	Hobby Lobby	9702000296	265 E 11 6399 00 041 0 24 000	Materials for SJH Craft Design Class	200.00
21st Century	Hobby Lobby	9702000312	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	350.00
21st Century	Hobby Lobby	9702000315	265 E 61 6399 00 970 0 24 000	General supplies for Family Engagement Specialist events.	250.00

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21st Century	Hobby Lobby	9702000316	265 E 61 6399 00 970 0 24 000	General supplies for Family Engagement Specialist events.	250.00
Federal Program	Ingleside ISD	9342000227	457 E 93 6493 03 999 9 37 IIS	DYSLEXIA GRANT 19/20 Instructional materials	1,030.00
Federal Program	Junior Library Guild	9342000084	211 E 11 6399 00 001 0 30 000	BEANSTACK READING PROGRAM	600.00
Federal Program	Junior Library Guild	9342000084	211 E 11 6399 00 041 0 30 000	BEANSTACK READING PROGRAM	600.00
Federal Program	Junior Library Guild	9342000084	211 E 11 6399 00 042 0 30 000	BEANSTACK READING PROGRAM	600.00
Federal Program	Junior Library Guild	9342000084	211 E 11 6399 00 101 0 30 000	BEANSTACK READING PROGRAM	600.00
Federal Program	Junior Library Guild	9342000084	211 E 11 6399 00 103 0 30 000	BEANSTACK READING PROGRAM	600.00
Federal Program	Junior Library Guild	9342000084	211 E 11 6399 00 105 0 30 000	BEANSTACK READING PROGRAM	424.50
21st Century	Shriver Office Supply	9702000281	265 E 21 6399 00 005 0 24 000	General supplies for SCA	570.00
21st Century	Shriver Office Supply	9702000297	265 E 11 6399 00 041 0 24 000	Instructional Supplies @ SJH	163.62
21st Century	Shriver Office Supply	9702000298	265 E 21 6399 00 041 0 24 000	Leadership supplies for SJH	696.36
21st Century	Shriver Office Supply	9702000300	265 E 21 6399 00 042 0 24 000	General Supplies for Lotspeich/Ortiz	96.84
21st Century	Shriver Office Supply	9702000300	265 E 21 6399 00 103 0 24 000	General Supplies for Lotspeich/Ortiz	96.84
21st Century	Shriver Office Supply	9702000304	265 E 21 6399 00 042 0 24 000	General Supplies for Ortiz	252.35
21st Century	Shriver Office Supply	9702000305	265 E 51 6319 00 042 0 24 000	Custodial Supplies for Ortiz	249.22
21st Century	Sizzling Caesars	9702000275	265 E 11 6499 00 001 0 24 000	Pizza's for RECHS	75.00
21st Century	Sizzling Caesars	9702000276	265 E 11 6499 00 001 0 24 000	Pizza's for RECHS	65.00
Food Service	A's Pest Control	9382000027	101 E 35 6342 01 938 0 99 000	Pest Control for Cafeterias	432.00
Maintenance Department	Alarm Security & Contracting	9362000145	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY.	937.50
Athletics Department	Alert Services	9322000358	184 E 36 6499 60 932 0 91 000	Powerade mix	123.00
Athletics Department	Alert Services	9322000466	184 E 36 6399 50 932 0 91 000	(Trainer) Water bottles for Dept.	42.00
BUSINESS OFFICE	Alice Newspapers Inc	7302000043	199 E 41 6491 00 730 0 99 000	Advertisement Notice of Public Hearing 1st Rate	130.00
Maintenance Department	American Glassmasters	9362000192	199 E 51 6249 88 936 0 99 000	Glass Repair 800 Wing RECHS	885.46
Maintenance Department	American Glassmasters	9362000194	199 E 51 6249 88 936 0 99 000	Glass Repairs @ RECHS Cafeteria	1,474.00
Robstown HS	Area 2 Region 1 Business Of America	12000253	199 E 11 6412 66 001 0 22 000	BIM CONERENCE	455.00
Athletics Department	Armstrong, Stephen	9322000428	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/3/19 Port Aransas	135.00
Federal Program	At&t Executive And Conference Center	9342000210	199 E 21 6411 00 934 0 99 000	Lodging for DCeballos on 12/17-18/19 for Restorative Discipline Workshop	195.33
High School Band	ATSSB Region 14	9262000109	199 E 36 6412 00 925 0 99 000	Registration for RECHS & SJH Band students for ATSSB Region Band	1,304.00
Athletics Department	Banquete ISD	9322000442	184 E 36 6412 34 932 0 91 000	(Girls BB) Tournament fee on 12/5-7/19	350.00
Health Services	Bill Miller Bar B-Q	9272000017	199 E 33 6499 00 927 0 99 000	SHAC MEETIBG 12/6/19	405.90
Maintenance Department	Brite Star Service Ltd	9312000048	199 E 51 6264 89 936 0 99 000	Uniforms & Carpets Rental	770.17
Transportation Department	Brite Star Service Ltd	9312000048	199 E 34 6264 01 931 0 99 000	Uniforms & Carpets Rental	220.50
Robstown HS	Brite Star Service Ltd	12000080	199 E 51 6269 00 001 0 99 000	Carpet Rental	55.85
Food Service	Brite Star Service Ltd	9382000014	101 E 51 6264 00 938 0 99 000	Uniforms Cafeteria Dept.	507.10
Special Ed Department	Cantu, Irma	9332000106	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	93.36
Special Ed Department	Cantu, Irma	9332000106	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	93.36
Special Ed Department	Cantu, Irma	9332000106	199 E 11 6299 10 042 0 23 000	Orientation & Mobility	93.36
Special Ed Department	Cantu, Irma	9332000106	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	93.36
Special Ed Department	Cantu, Irma	9332000106	199 E 11 6299 10 103 0 23 000	Orientation & Mobility	93.36
Special Ed Department	Cantu, Irma	9332000106	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	280.70
Junior High Choir	CC Distributors	9242000034	199 E 36 6399 00 924 0 99 000	Copy Paper SJH	76.60

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High School Choir Federal Program	CC Distributors Ceballos, Daniel	9242000035	199 E 36 6399 00 926 0 99 000	0 199 E 21 6411 00 934 0 99 000	Copy Paper RECHS Meals to Austin on 12/17-18/19 for REstorative Discipline Workshop	76.60 44.00
Curriculum Department	Ceballos, Lorena		0 199 E 21 6411 00 949 0 99 000		Parking fee on 10/26/19 to 2019 TX ASCD Conference	97.43
Ortiz Intermediate	Chavera, Anisa		0 199 E 23 6411 00 042 0 99 000		Parking fee on 12/3-5/19 for Lead4ward Conf @ Austin, TX	40.00
Athletics Department	Cici'S Pizza Five Pts	9322000434	184 E 36 6412 33 932 0 91 000		(Boys BB) TM on 12/3/19	273.00
Athletics Department	City of Robstown	9322000353	184 E 52 6299 60 932 0 91 000		EMS Unit for game on 11/1/19-West Oso	265.00
BUSINESS OFFICE	Coastal Bend Texas Association	7302000086	199 E 41 6495 00 945 0 99 000		Membership Dues for Business Office	100.00
Robstown HS	Dramatists Play Service Inc	12000210	199 E 36 6499 06 001 0 99 000		A Jekll & Hyde Play-Nonpro Royalty	80.00
Special Ed Department	Dubois Psychological Clinic	9332000150	199 E 31 6299 10 001 0 23 000		Psychological Testing & Counseling	345.83
Special Ed Department	Dubois Psychological Clinic	9332000150	199 E 31 6299 10 041 0 23 000		Psychological Testing & Counseling	345.85
Special Ed Department	Dubois Psychological Clinic	9332000150	199 E 31 6299 10 042 0 23 000		Psychological Testing & Counseling	345.83
Special Ed Department	Dubois Psychological Clinic	9332000150	199 E 31 6299 10 101 0 23 000		Psychological Testing & Counseling	345.83
Special Ed Department	Dubois Psychological Clinic	9332000150	199 E 31 6299 10 103 0 23 000		Psychological Testing & Counseling	345.83
Special Ed Department	Dubois Psychological Clinic	9332000150	199 E 31 6299 10 105 0 23 000		Psychological Testing & Counseling	345.83
Special Ed Department	Dubois Psychological Clinic	9332000138	199 E 31 6299 10 001 0 23 000		Psychological Testing & Counseling	112.49
Special Ed Department	Dubois Psychological Clinic	9332000138	199 E 31 6299 10 041 0 23 000		Psychological Testing & Counseling	112.50
Special Ed Department	Dubois Psychological Clinic	9332000138	199 E 31 6299 10 042 0 23 000		Psychological Testing & Counseling	112.50
Special Ed Department	Dubois Psychological Clinic	9332000138	199 E 31 6299 10 101 0 23 000		Psychological Testing & Counseling	112.50
Special Ed Department	Dubois Psychological Clinic	9332000138	199 E 31 6299 10 103 0 23 000		Psychological Testing & Counseling	112.50
Special Ed Department	Dubois Psychological Clinic	9332000138	199 E 31 6299 10 105 0 23 000		Psychological Testing & Counseling	112.51
Special Ed Department	Education Service Center	9332000183	199 E 13 6239 10 041 0 23 000		BQuinn,LSalazr,MDeLaRosa 12/4/19	300.00
Special Ed Department	Education Service Center	9332000183	199 E 13 6239 10 042 0 23 000		BQuinn,LSalazr,MDeLaRosa 12/4/19	150.00
Special Ed Department	Education Service Center	9332000183	199 E 13 6239 10 105 0 23 000		BQuinn,LSalazr,MDeLaRosa 12/4/19	150.00
BUSINESS OFFICE	Edwin Barrera Db a Phd Vision Consultant & Att	7302000199	199 E 41 6299 50 945 0 99 000		PHD Vision - Settlement Agreement	85,000.00
Robstown HS	Fasclampitt Paper Co	9432000026	752 E 11 6399 00 001 0 22 000		Print Shop Supplies	333.77
Technology Department	Frontier Southwest Incorporated	9402000049	199 E 51 6256 00 940 0 99 000		Phone Service	6,223.02
Robert Driscoll Elementary	Garcia, Erica		0 199 E 11 6411 10 105 0 23 000		In-district mileage for homebound services -11/12-12-6/19	29.75
Special Ed Department	Gateway Printing & Office Supply	9332000181	199 E 21 6399 10 933 0 23 000		Office/Classroom Supplies	3,621.22
Junior High Choir	Gateway Printing & Office Supply	9242000033	199 E 36 6399 00 924 0 99 000		Seale JH Choir-pencils	30.30
Technology Department	Gonzalez, Richard		0 199 E 53 6411 00 940 0 99 000		In-District mileage from 9/3-17/19, 9/18-30/19, 10/1-15/19, 10/16-31/19 office/campuses/admin/CCTX	157.53
Technology Department	Gonzalez, Richard		0 199 E 53 6411 00 940 0 99 000		In-District mileage from 11/1-15/19, 11/18-22/19-office/campuses/admin/CCTX	59.91
Technology Department	Gulf Coast Paper Co	9402000153	199 E 51 6319 00 940 0 99 000		Custodial Supplies	346.91
Lotspeich Elementary	Gulf Coast Paper Co	1032000042	199 E 51 6319 00 103 0 99 000		custodial supplies	1,206.92
Robert Driscoll Elementary	Gulf Coast Paper Co	1052000027	199 E 51 6319 00 105 0 99 000		Custodial Supplies	2,460.80
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000015	199 E 41 6211 00 702 0 99 000		Legal services for RISD	10,732.00
Robstown HS	Jean's Restaurant Supply	12000225	199 E 11 6399 74 001 0 22 000		CULINARY SUPPLIES	165.98
Maintenance Department	Kieschnick, Kevin	9362000099	199 E 51 6499 89 936 0 99 000		Vehicle Licese plate Sticker	7.50
BUSINESS OFFICE	Kieschnick, Kevin	7302000024	199 E 41 6213 00 703 0 99 000		Fee for Collections for Calorem Taxes	548.13
BUSINESS OFFICE	Kingsville ISD	7302000172	199 E 36 6499 00 945 0 99 000		Turn Key - Bi-District Volleyball Games	568.68

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				11/5/19 @ Kingsville (Robstown vs Hidalgo)	
Ortiz Intermediate	Lead4ward, LLC	422000026	199 E 23 6411 00 042 0 99 000	Lead4ward, A.Chavera	430.00
Seale JHS	Lead4ward, LLC	412000075	199 E 23 6411 00 041 0 99 000	M Trevino Fee 12/4-5/19	430.00
Athletics	Los Altos De Jalisco	9322000424	184 E 36 6412 33 932 0 91 000	(Boys BB) Bishop on 11/25/19	287.00
Athletics Department	Lynn Lee Inc Dairy Queen	9322000452	184 E 36 6412 33 932 0 91 000	(Boys BBI) TM for Tournament 11/21/19	181.99
High School Band	Meca Sportswear	9262000054	199 E 36 6499 00 925 0 99 000	Students jackets & letters for RECHS Band	630.00
Athletics Department	MG's Pizza	9322000399	184 E 36 6412 33 932 0 91 000	(Boys BB) Alice on 11/16/19	269.00
Athletics Department	MG's Pizza	9322000436	184 E 36 6412 34 932 0 91 000	(Girls BB) Banquete on 12/5/19	89.00
Health Services	National Council For Behavioral Health	9272000014	199 E 33 6399 00 927 0 99 000	Mental Health First Aid Instructor T-Shirts	36.00
Curriculum Department	NCS Pearson	9492000113	199 E 31 6339 00 958 0 21 000	Testing Packs Level A/B	848.96
Athletics Department	Nolan's Original Poorboys	9322000438	184 E 36 6412 34 932 0 91 000	(Girls BB) Banquete on 12/7/19	140.00
Transportation Department	O'Reilly Auto Parts	9312000028	199 E 34 6319 00 931 0 99 000	Bus Supplies	446.55
Transportation Department	O'Reilly Auto Parts	9312000069	199 E 34 6319 00 931 0 23 000	Bus Supplies	287.70
Transportation Department	O'Reilly Auto Parts	9312000070	199 E 34 6319 00 931 0 99 000	Bus Supplies	287.70
Maintenance Department	O'Reilly Auto Parts	9362000198	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	173.13
Superintendent Office	Orange Grove ISD	7012000133	199 E 36 6412 00 945 0 99 000	Lunch for students attending the UIL Competition 12/7/19	350.00
Superintendent Office	Orange Grove ISD	7012000138	199 E 36 6399 00 945 0 99 000	Supplies & materials for UIL Expenses	5,500.00
Special Ed Department	Pitney Bowes Inc	9332000009	199 E 21 6249 00 933 0 23 000	Postage meter for Sp. Ed. Dept.	71.25
Robstown HS	Quill Corporation	12000215	199 E 11 6399 66 001 0 22 000	CLASSROOM SUPPLIES	496.99
Robstown HS	Quill Corporation	12000230	199 E 11 6399 00 001 0 22 000	CATE Supplies	746.11
Robert Driscoll Elementary	Really Good Stuff, Inc	1052000026	199 E 11 6399 00 105 0 21 000	Supplies for GT Students	457.09
Athletics Department	Riddell All American	9322000324	184 E 36 6399 60 932 0 91 000	Locker tags for girls Athletics	781.25
Athletics Department	RISD Transportation Division	9322000394	184 E 36 6494 53 932 0 91 000	(SJH BBI) WestOso 11/14/19	96.28
Athletics Department	RISD Transportation Division	9322000400	184 E 36 6494 33 932 0 91 000	(Boys BB) Alice 11/16/19	70.17
Athletics Department	RISD Transportation Division	9322000423	184 E 36 6494 33 932 0 91 000	(Boys BB) Premont 11/19/19	151.91
Athletics Department	RISD Transportation Division	9322000455	184 E 36 6494 33 932 0 91 000	(Boys BB) TM 11/21/19	90.98
Athletics Department	RISD Transportation Division	9322000456	184 E 36 6494 33 932 0 91 000	(Boys BB) TM 11/22/19	34.40
Athletics Department	RISD Transportation Division	9322000382	184 E 36 6494 34 932 0 91 000	(Girls BB) WestOso 11/14/19	51.27
Athletics Department	RISD Transportation Division	9322000384	184 E 36 6494 34 932 0 91 000	(Girls BB) WestOso 11/16/19	48.14
Athletics Department	RISD Transportation Division	9322000387	184 E 36 6494 34 932 0 91 000	(Girls BB) Falfurrias 11/22/19	181.28
Athletics Department	RISD Transportation Division	9322000388	184 E 36 6494 54 932 0 91 000	(SJH Girls BB) Alice 11/15/19	81.19
Athletics Department	RISD Transportation Division	9322000389	184 E 36 6494 54 932 0 91 000	(SJH Girls BB) Alice 11/16/19	75.34
Athletics Department	RISD Transportation Division	9322000390	184 E 36 6494 54 932 0 91 000	(SJH Girls BB) Kingsville 11/21/19	163.87
Robstown HS	RISD Transportation Division	12000222	199 E 11 6494 00 001 0 22 000	11/21/19 RonaldMcDonald	70.72
High School Choir	RISD Transportation Division	9242000028	199 E 36 6494 00 926 0 99 000	11/15/19 TAMKU (RHSChoir)	80.51
Robstown HS	RISD Transportation Division	9492000098	199 E 11 6494 00 001 0 38 000	11/13/19 Austin(Curr)	583.44
Robstown HS	RISD Transportation Division	9492000099	199 E 11 6494 00 001 0 38 000	11/12/19 Austin(Curr)	641.37
Seale JHS	RISD Transportation Division	9332000175	199 E 11 6494 10 041 0 23 000	11/15/19 TAMKU(Sp.Ed)	80.92
High School Band	RISD Transportation Division	9262000106	199 E 36 6494 00 925 0 99 000	11/23/19 BandHall(Band)	22.71
Maintenance Department	Robstown Hardware	9362000016	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	463.90
Robert Driscoll Elementary	Shriver Office Supply	1052000032	199 E 11 6399 00 105 0 21 000	Supplies for Science Fair	200.85
Robstown HS	Sizzling Caesars	12000212	199 E 36 6412 01 001 0 99 000	(Cheer)Share Your christmas 12/6/19	220.48
High School Choir	South Texas Music Mart	9242000030	199 E 36 6399 00 926 0 99 000	condenser microphones	314.97
Athletics Department	Subway	9322000437	184 E 36 6412 34 932 0 91 000	(Girls BB) Banquete 12/6/19	118.36
BUSINESS OFFICE	TASBO	7302000177	199 E 41 6495 00 730 0 99 000	Membership Nina Conway &	270.00

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Department	Vendor	Account Number	Bill Number	Amount	Description	Amount
Special Ed Department	TCASE	9332000187	199 E 21 6411 10 933 0 23 000	525.00	Noemi Rodriguez REGISTRATION FEE/NOTEBOOK FOR PKwitkowski on 2/2-8/20	525.00
Robstown HS	Texas Industrial Vocational Association	12000260	199 E 13 6411 00 001 0 22 000	325.00	2020 Midwinter Conference 1/22-25/20 S.Gallardo	325.00
Robstown HS	Texas Industrial Vocational Association	12000261	199 E 13 6411 00 001 0 22 000	95.00	State Board Nail/TDLR Mandatory License Renewal	95.00
San Pedro Elementary	Toshiba Business Solutions	1012000027	199 E 11 6269 00 101 0 11 000	78.00	RISO Machine	78.00
Athletics Department	Track & Field Coaches Clinic Of Texas	9322000527	184 E 36 6411 60 932 0 91 000	200.00	Track & Field Coaches Clinic 1/10-11/19 A.Gonzalez/M.Gonzalez	200.00
Athletics Department	Tuloso Midway ISD Athletic Fnd	9322000458	184 E 36 6412 33 932 0 91 000	425.00	(Boys BBI) Tournament fees-11/21-23/19	425.00
Junior High Choir	UIL Music Region 14	9242000036	199 E 36 6412 00 924 0 99 000	544.00	Seale JH Choir UIL Solo Entry Fees	544.00
High School Choir	UIL Music Region 14	9242000038	199 E 36 6412 00 926 0 99 000	216.00	UIL Solo & Ensemble Entry fees	216.00
Ortiz Intermediate	United States Post Office	422000029	199 E 11 6399 00 042 0 11 000	110.00	Postage Stamps (NEED RECEIPT)	110.00
High School Band	Whataburger	9262000075	199 E 36 6412 00 925 0 99 000	160.05	Mariachi Performing at American Bank Center - 10.16.19	160.05
High School Band	Whataburger	9262000114	199 E 36 6412 00 925 0 99 000	374.00	ATSSB Region Band tryouts in West Oso on 12.7.19	374.00
Superindent Office	Whataburger	7012000132	199 E 36 6412 00 945 0 99 000	266.50	UIL competition on 12/7/19	266.50
BUSINESS OFFICE	Xerox Corporation	7302000036	199 E 41 6249 00 730 0 99 000	5.00	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000036	199 E 41 6269 00 730 0 99 000	326.91	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7302000036	199 E 41 6249 00 945 0 99 000	161.52	Copy Machine	161.52
Lotspeich Elementary	Xerox Corporation	1032000017	199 E 23 6249 00 103 0 99 000	5.09	Copy Machine	5.09
Lotspeich Elementary	Xerox Corporation	1032000017	199 E 11 6269 00 103 0 11 000	273.04	Copy Machine	273.04
Ortiz Intermediate	Xerox Corporation	422000011	199 E 11 6249 00 042 0 11 000	217.80	Copy Machine	217.80
Ortiz Intermediate	Xerox Corporation	422000011	199 E 11 6269 00 042 0 11 000	273.04	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000007	199 E 11 6249 00 105 0 11 000	9.50	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000007	199 E 11 6269 00 105 0 11 000	194.12	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000007	199 E 11 6249 00 105 0 11 000	128.91	Copy Machine	128.91
Robstown HS	Xerox Corporation	12000027	199 E 21 6249 01 001 0 22 000	5.00	Copy Machine	5.00
Robstown HS	Xerox Corporation	12000027	199 E 21 6269 01 001 0 22 000	177.39	Copy Machine	177.39
Seale JHS	Xerox Corporation	412000005	199 E 11 6249 00 041 0 11 000	284.32	Copy Machine	284.32
Seale JHS	Xerox Corporation	412000005	199 E 11 6269 00 041 0 11 000	273.04	Copy Machine	273.04
Robstown HS	Xerox Corporation	12000003	199 E 11 6249 10 001 0 11 000	76.55	Copy Machine	76.55
Robstown HS	Xerox Corporation	12000003	199 E 11 6269 02 001 0 11 000	177.39	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000015	199 E 31 6269 25 001 0 99 000	190.03	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000015	199 E 31 6249 25 001 0 99 000	88.95	Copy Machine	88.95
Robstown HS	Xerox Corporation	12000065	199 E 11 6249 10 001 0 11 000	255.00	Copy Machine	255.00
Robstown HS	Xerox Corporation	12000065	199 E 11 6269 02 001 0 11 000	339.79	Copy Machine	339.79
Salazar Cross Road	Xerox Corporation	52000003	199 E 11 6249 00 005 0 11 000	21.14	Copy Machine	21.14
Salazar Cross Road	Xerox Corporation	52000003	199 E 11 6269 00 005 0 11 000	190.03	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1012000010	199 E 11 6249 00 101 0 11 000	37.43	Copy Machine	37.43
San Pedro Elementary	Xerox Corporation	1012000010	199 E 11 6269 00 101 0 11 000	190.03	Copy Machine	190.03
Seale JHS	Xerox Corporation	412000017	199 E 11 6249 00 041 0 11 000	146.35	Copy Machine	146.35
Seale JHS	Xerox Corporation	412000017	199 E 11 6269 00 041 0 11 000	194.12	Copy Machine	194.12
Athletics Department	Xerox Corporation	9322000090	184 E 36 6249 60 932 0 91 000	52.59	Copy Machine	52.59

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Athletics Department	Xerox Corporation	9322000090	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Lotspeich Elementary	Xerox Corporation	1032000019	199 E 23 6249 00 103 0 99 000	Copy Machine	9.77
Lotspeich Elementary	Xerox Corporation	1032000019	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
High School Band	Xerox Corporation	9262000021	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000021	199 E 36 6269 00 925 0 99 000	Copy Machine	5.76
Junior High Choir	Xerox Corporation	9262000024	199 E 36 6249 00 924 0 99 000	Copy Machine	177.39
Junior High Choir	Xerox Corporation	9262000024	199 E 36 6269 00 924 0 99 000	Copy Machine	16.69
Maintenance Department	Xerox Corporation	9362000154	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000154	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000154	199 E 51 6249 89 936 0 99 000	Copy Machine	31.51
Athletics Department	Coca Cola Southwest Beverages	9322000465	461 E 36 6499 93 932 0 91 000	drinks for concession stand	620.27
Athletics Department	Enterprise Rent A Car	9322000523	865 E 36 6269 79 932 0 91 000	(Boys BB) Hidalgo Tournament 12/5-7/19	560.49
Seale JHS	Scholastic Book Fairs	1220000030	865 E 36 6499 14 041 0 99 000	Campus Book Fair	1,564.07
San Pedro Elementary	Tycoon Flats Partners	1012000025	865 E 36 6412 50 101 0 99 000	Meals for San Pedro students traveling to San Antonio 11/25/19 to perform -Spurs Game	316.30
Federal Program	Agua Dulce Isd	9342000224	458 E 93 6493 03 999 9 23 ADI	Autism Grant 19/20 instructional/teaching materials & equipment	5,629.23
Federal Program	Aransas County ISD	9342000251	457 E 93 6493 03 999 9 37 ACI	Dyslexia Grant 19/20 instructional materials & classroom teaching supplies	493.26
Federal Program	Aransas County ISD	9342000252	457 E 93 6493 01 999 9 37 ACI	Autism & Dyslexia 19/20 Professional stipends, social security/medicare/retirement 10/19	1,391.46
Federal Program	Aransas County ISD	9342000252	458 E 93 6493 01 999 9 23 ACI	Autism & Dyslexia 19/20 Professional stipends, social security/medicare/retirement 10/19	1,852.11
Federal Program	Aransas County ISD	9342000253	457 E 93 6493 02 999 9 37 ACI	Dyslexia Grant 19/20 Consulting services from ESC2- Sheila Ochoa, 12/19/19, Strategies for supporting students with Dyslexia.	1,295.00
Federal Program	Cantu, Belen		0 211 E 61 6411 00 934 0 24 000	Mileage to Sam's Club for Supplies for PI Engagement Meeting 12/16/19	20.78
Federal Program	CDW Government	9342000246	211 E 11 6399 00 800 0 30 000	Chromebook, Licences, Projectors, Calculators	4,844.82
Federal Program	Coastal Bend College	9342000240	211 E 11 6223 00 001 0 30 000	Tuition for RECHS Students for Dual Credit	19,385.75
Federal Program	De la pena, Michelle		0 211 E 61 6411 00 934 0 24 000	Gas Card on 12/12-14/19 for 2019 PI Conf.	35.75
21st Century	Discount School Supply	9702000260	265 E 11 6399 00 105 0 24 000	Instructional supplies for RDEL	598.72
Federal Program	Exxon Mobil	9342000108	211 E 21 6411 00 934 0 24 000	CAST CONF. @ DALLAS, TX -11/21-23/19	91.01
Federal Program	Exxon Mobil	9342000193	211 E 32 6411 00 934 0 24 000	NHall to Kingsville on 11/12/19	25.01
Federal Program	Gateway Printing & Office Supply	9342000254	211 E 61 6399 00 934 0 24 000	PAPER, CLIPS, GLUE, MARKERS	723.68
21st Century	Lakeshore Learning Materials	9702000292	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	951.73
21st Century	Majestic Theatre-Atg San Antonio	9702000318	265 E 11 6412 00 005 0 24 000	Student transportation while attending the Majestic Theatre 12/30/19	495.00
21st Century	Martinez Carmona, Cinthia	9702000142	265 E 21 6219 01 970 0 24 000	Mexican Folklorico Dance Club	380.00
Federal Program	Martinez, Melissa		0 211 E 61 6411 00 934 0 24 000	Meals to 2019 PI Conf on 12/12-14/19 -PI Conf.	54.00
Federal Program	Mentoring Minds,LP	9342000228	211 E 11 6399 93 101 0 30 000	FOCUS Grant 19/20-instructional materials & classroom teaching supplies for 3rd Gr.- Think It Up Math and ELAR workbooks	1,227.60
Federal Program	Neeley, John	9342000186	211 E 13 6299 00 934 0 24 000	ELAR Training HISTORY MADE EASY" 12/14/19	1,000.00
Federal Program	Pena, Patricia	9342000163	211 E 13 6299 00 934 0 24 000	Staff Development ELAR" Training 12/14/19	1,500.00
21st Century	Ramirez, Noe	9702000337	265 E 21 6299 00 970 0 24 000	Contracted services for evaluations between	1,400.00

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					RISD 21st Century ACE Program and Dr. Noe Ramirez, Evaluator	
21st Century	Ramirez, Noe	9702000336	265 E 21 6299 00 970 0 24 000		Contracted services for evaluations between RISD 21st Century ACE Program and Dr. Noe Ramirez, Evaluator	1,850.00
Federal Program	Renaissance Learning Inc	9342000247	211 E 11 6399 00 800 0 30 000		Accelerated Reader & Star Reading Subscription Renewal	2,350.84
Federal Program	Roberts, Richard	9342000164	211 E 13 6299 00 934 0 24 000		Staff Development ELAR" Training 12/14/19	1,500.00
21st Century	Shriver Office Supply	9702000299	265 E 11 6399 00 041 0 24 000		Instructional supplies for SJH	843.93
21st Century	Shriver Office Supply	9702000303	265 E 21 6399 00 042 0 24 000		General supplies for Ortiz.	326.76
Special Ed Department	Shriver Office Supply	9342000200	457 E 11 6399 00 101 9 37 000		Dyslexia Grant 19/20 teaching aids instructional/classroom Supplies	401.66
Lotspeich Elementary	Shriver Office Supply	9342000200	457 E 11 6399 00 103 9 37 000		Dyslexia Grant 19/20 teaching aids instructional/classroom Supplies	401.66
Robert Driscoll Elementary	Shriver Office Supply	9342000200	457 E 11 6399 00 105 9 37 000		Dyslexia Grant 19/20 teaching aids instructional/classroom Supplies	401.78
21st Century	Shriver Office Supply	9702000327	265 E 21 6399 00 041 0 24 000		General supplies for SJH	393.55
21st Century	Sizzling Caesars	9702000169	265 E 11 6499 00 101 0 24 000		Pizza's, etc.for San Pedro	99.40
21st Century	Sizzling Caesars	9702000170	265 E 11 6499 00 101 0 24 000		Pizza's, etc.for San Pedro	99.40
21st Century	Sizzling Caesars	9702000229	265 E 11 6499 00 005 0 24 000		Refreshments for SCA	99.30
21st Century	Sizzling Caesars	9702000103	265 E 11 6499 00 041 0 24 000		Pizza's, etc.for SJH	74.68
21st Century	Sizzling Caesars	9702000118	265 E 11 6499 00 103 0 24 000		Pizza's, etc.for Lotspeich	99.60
Federal Program	Tamez, Cecilia	9342000187	211 E 13 6299 00 934 0 24 000		ELAR Training HISTORY MADE EASY" 12/14/19	1,000.00
Federal Program	Texas A & M University-Corpus Christi	9342000259	211 E 21 6411 00 934 0 24 000		Registration for DSilvas Education Job Fair 4/15/20	200.00
Federal Program	Texas A&M Kingsville	9342000260	211 E 21 6411 00 934 0 24 000		Registration for DSilvas & KCook-Education Job Fair on 4/2/20	200.00
Federal Program	Wells Fargo Bank Na	9342000115	255 E 21 6411 00 934 0 24 000		Registration for DSilvas for Job Fair in Edinburg, on 11/8/19	200.00
Federal Program	Xerox Corporation	9342000073	211 E 21 6269 00 934 0 24 000		Copy Machine	279.55
Federal Program	Xerox Corporation	9342000073	211 E 21 6249 00 934 0 24 000		Copy Machine	164.74
21st Century	Xerox Corporation	9702000006	265 E 21 6249 00 970 0 24 000		Copy Machine	8.51
21st Century	Xerox Corporation	9702000006	265 E 21 6269 00 970 0 24 000		Copy Machine	279.55
Federal Program	Xerox Corporation	9342000127	211 E 21 6249 00 934 0 24 000		Overage	100.00
PERSONNEL OFFIC	806 Technologies, Inc	7352000034	199 E 41 6399 00 735 0 99 000		translation	200.00
Curriculum Department	806 Technologies, Inc	9492000151	199 E 13 6399 00 949 0 11 000		Planning software	3,500.00
Maintenance Department	A & C Fire Equipment Co	9362000258	199 E 51 6249 88 936 0 99 000		DISTRICT WIDE REPAIRS	494.00
Maintenance Department	A's Pest Control	9362000021	199 E 51 6249 88 936 0 99 000		QUARTERLY IPM SERVICE	1,200.00
Maintenance Department	A's Pest Control	9362000022	199 E 51 6249 88 936 0 99 000		QUARTERLY IPM SERVICE	1,200.00
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302000069	199 E 51 6259 00 937 0 99 000		Hauling of RHS Trash to Landfill	625.86
Maintenance Department	Absolute Waste Acquisitions, Inc	9362000038	199 E 51 6249 89 936 0 99 000		SJH Trash to Landfill	809.60
Robstown HS	Accelerated Contract Therapy Services	9332000028	199 E 11 6299 10 001 0 23 000		PHYSICAL THERAPY SERVICES	431.50
Seale JHS	Accelerated Contract Therapy Services	9332000028	199 E 11 6299 10 041 0 23 000		PHYSICAL THERAPY SERVICES	431.50
Ortiz Intermediate	Accelerated Contract Therapy Services	9332000028	199 E 11 6299 10 042 0 23 000		PHYSICAL THERAPY SERVICES	431.50
San Pedro Elementary	Accelerated Contract Therapy Services	9332000028	199 E 11 6299 10 101 0 23 000		PHYSICAL THERAPY SERVICES	431.50
Lotspeich Elementary	Accelerated Contract Therapy Services	9332000028	199 E 11 6299 10 103 0 23 000		PHYSICAL THERAPY SERVICES	431.50
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9332000028	199 E 11 6299 10 105 0 23 000		PHYSICAL THERAPY SERVICES	431.50

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SUPERINTENDENT'	Acosta, Ramon	7012000010	199 E 52 6299 00 929 0 99 000	RHS Security on 12/3,4,6/19 18.25 hrs.	638.75
Special Ed Department	Alice Newspapers Inc	9332000047	199 E 21 6491 00 933 0 23 000	CHILD FIND ADVERTISEMENT	330.00
High School Band	ATSSB Region 14	9262000116	199 E 36 6412 00 925 0 99 000	ATSSB Mariachi Region Tryouts 12/18/19	300.00
Athletics Department	Bernal, Ian	9322000482	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/16/19 - Banquete	185.00
Athletics Department	Briones, Brian		0 184 E 36 6411 60 932 0 91 000	Meals to Houston on 1/9-10/19 for Gulf Coast Softbal Coaches Clinic	60.00
Athletics Department	Cantu, Rudy	9322000487	184 E 36 6299 34 932 0 91 000	(Girls BB)Official on 12/17/19 Orange Grove	85.00
Ortiz Intermediate	CDW Government	422000018	199 E 11 6399 00 042 0 11 000	Light Bults for projectors	1,045.02
BUSINESS OFFICE	CDW Government	7302000198	199 E 41 6399 00 730 0 99 000	Tripp Lite 1500 VA LCD Battery Back Up	881.22
Food Service	Chartwells Dining Services	9382000113	101 E 35 6219 00 938 0 99 000	Labor Fees for CN Dept. for All Cafeterias 11/19	10,842.61
Food Service	Chartwells Dining Services	9382000113	101 E 35 6219 01 938 0 99 000	Labor Fees for CN Dept. for All Cafeterias 11/19	9,513.58
Food Service	Chartwells Dining Services	9382000113	101 E 35 6341 00 938 0 99 000	Labor Fees for CN Dept. for All Cafeterias 11/19	55,582.34
Food Service	Chartwells Dining Services	9382000113	101 E 35 6342 00 938 0 99 000	Labor Fees for CN Dept. for All Cafeterias 11/19	4,561.88
Athletics Department	Chicken Express	9322000468	184 E 36 6412 54 932 0 91 000	(SJH Girls BB) Rockport on 12/9/19	300.00
Technology Department	Coca Cola Southwest Beverages	9402000154	199 E 53 6499 00 940 0 99 000	Coca Cola Products	72.00
Curriculum Department	Coca Cola Southwest Beverages	9492000137	199 E 13 6499 27 949 0 99 000	Professional Development	139.20
Athletics Department	Comfort Suites	9322000528	184 E 36 6411 60 932 0 91 000	Lodging for Track & Field convention on 1/10-11/20 MGonzalez/Agonzalez	202.41
Food Service	Corpus Christi Produce Co Inc	9382000106	101 E 35 6341 11 938 0 99 000	Fresh Fruit & Vegetables	653.00
Food Service	Corpus Christi Produce Co Inc	9382000106	101 E 35 6341 15 938 0 99 000	Fresh Fruit & Vegetables	1,770.25
Food Service	Corpus Christi Produce Co Inc	9382000106	101 E 35 6341 13 938 0 99 000	Fresh Fruit & Vegetables	1,117.25
Food Service	Corpus Christi Produce Co Inc	9382000106	101 E 35 6341 42 938 0 99 000	Fresh Fruit & Vegetables	1,306.00
Food Service	Corpus Christi Produce Co Inc	9382000107	101 E 35 6341 11 938 0 99 000	Fresh Fruit & Vegetables	639.00
Food Service	Corpus Christi Produce Co Inc	9382000107	101 E 35 6341 15 938 0 99 000	Fresh Fruit & Vegetables	1,757.25
Food Service	Corpus Christi Produce Co Inc	9382000107	101 E 35 6341 13 938 0 99 000	Fresh Fruit & Vegetables	1,118.25
Food Service	Corpus Christi Produce Co Inc	9382000107	101 E 35 6341 42 938 0 99 000	Fresh Fruit & Vegetables	1,278.00
Maintenance Department	Dealers Electric Supply	9362000101	199 E 51 6319 86 936 0 99 000	Electrical Supplies	370.58
Athletics Department	Delgado, Valdemar	9322000486	184 E 36 6299 34 932 0 91 000	(Girls BB)Official on 12/17/19 Orange Grove	185.00
Robstown HS	DEMCO	1220000035	199 E 12 6399 00 001 0 11 000	Supplies for library	557.90
Ortiz Intermediate	DEMCO	1220000039	199 E 12 6399 00 042 0 11 000	Book processing & book repair Supplies	311.67
Seale JHS	Destination Imagination, Inc	412000067	199 E 11 6399 00 041 0 21 000	2019-2020 Team Number SJH Packet	95.00
Robstown HS	Dubois Psychological Clinic	9332000139	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	126.66
Seale JHS	Dubois Psychological Clinic	9332000139	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	126.66
Ortiz Intermediate	Dubois Psychological Clinic	9332000139	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	126.66
San Pedro Elementary	Dubois Psychological Clinic	9332000139	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	126.68
Lotspeich Elementary	Dubois Psychological Clinic	9332000139	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	126.66
Robert Driscoll Elementary	Dubois Psychological Clinic	9332000139	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	126.68
Athletics Department	Elizondo, Ryan		0 184 E 36 6411 60 932 0 91 000	Meals/mileage to Houston on 1/9-10/19 for Gulf Coast Softbal Coaches Clinic	304.16
Athletics Department	Exxon Mobil	9322000189	184 E 36 6411 60 932 0 91 000	Hildalgo Tourn. 12/5-7/19 Boys Basketball	142.97
Seale JHS	Exxon Mobil	412000076	199 E 23 6311 00 041 0 99 000	Lead4Ward Conf. 12/4-5/19	18.91
Ortiz Intermediate	Exxon Mobil	422000024	199 E 23 6411 00 042 0 99 000	Lead4Ward Conf. 12/4-5/19	18.90
Maintenance Department	Ferguson Enterprises Inc #116	9362000237	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	400.00
Maintenance Department	Ferguson Enterprises Inc #116	9362000235	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	314.46
SUPERINTENDENT'	Fiedler, Eric	7012000078	199 E 52 6299 00 929 0 99 000	SJH Security on 12/2/19 for 6 hrs.	210.00
Athletics Department	Flores, Martin	9322000421	184 E 52 6299 60 932 0 91 000	Security for game on 12/16/19 Banquete	140.00

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SUPERINTENDENT'	Garcia, John	7012000005	199 E 52 6299 00 929 0 99 000	SJH Security on 12/5,6/19 for 12 hrs.	420.00
Maintenance Department	Garratt-Callahan Company	9362000150	199 E 51 6249 83 936 0 99 000	Chemicals Treatment to water on Chillers	1,376.00
BUSINESS OFFICE	Garza, Ernest	7302000119	199 E 41 6212 00 730 0 99 000	Fiscal Year Audit	5,750.00
BUSINESS OFFICE	Garza, Ernest	7302000121	199 E 41 6212 00 730 0 99 000	Fiscal Year Audit	5,750.00
Ortiz Intermediate	Gateway Printing & Office Supply	422000023	199 E 11 6399 00 042 0 11 000	4914958-0 - supplies	1,015.64
Athletics Department	Gonzalez, Adolfo		0 184 E 36 6411 60 932 0 91 000	Meals/mileage to Houston, on 1/9-11/20 for Track & Field Coaches clinic of Texas	318.16
Athletics Department	Gonzalez, Eric		0 184 E 36 6411 60 932 0 91 000	Meals to Waco on 1/9-11/19 for THSBICA Conv.	74.00
Athletics Department	Gonzalez, Lee Roy		0 184 E 36 6411 60 932 0 91 000	Meals to Waco on 1/9-11/19 for THSBICA Conv.	74.00
SUPERINTENDENT'	Gonzales, Patrick	7012000075	199 E 52 6299 00 929 0 99 000	SJH Security on 12/3,4/19 for 10 hrs.	350.00
SUPERINTENDENT'	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 12/3,4,5,6/19 for 11.25 hrs.	393.75
Athletics Department	Gonzalez, Marisela		0 184 E 36 6411 60 932 0 91 000	Meals to Houston, on 1/9-11/20 for Track & Field Coaches clinic of Texas	74.00
Ortiz Intermediate	Great South Texas Corporation	9332000141	199 E 11 6399 10 042 0 23 000	Camera's for Ortiz Lifeskils Rm.	5,619.76
Ortiz Intermediate	Great South Texas Corporation	9332000142	199 E 11 6399 10 042 0 23 000	Camera's for Ortiz BMC Rm.	5,619.76
Seale JHS	Gulf Coast Paper Co	412000081	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	3,252.65
Food Service	Gulf Coast Paper Co	9382000100	101 E 35 6342 00 938 0 99 000	Paper Supplies, etc.	2,372.72
Athletics Department	Gutierrez, Tiffany		0 184 E 36 6411 60 932 0 91 000	Meals to Houston on 1/9-10/19 for Gulf Coast Softbal Coaches Clinic	60.00
Athletics Department	Gwne Inc	9322000322	184 E 36 6399 49 932 0 91 000	(Golf) Supplies for Season- Wedge, training aids	1,487.17
Athletics Department	Hotel Indigo	9322000444	184 E 36 6411 60 932 0 91 000	Lodging on 1/9-11/20 for coaches Baseball Clinic 1/9-11/19	1,225.08
BUSINESS OFFICE	InterQuest Detection Canines o	7302000122	199 E 52 6299 00 945 0 99 000	K-9 to monitor & eliminate Substance Abuse	240.00
BUSINESS OFFICE	InterQuest Detection Canines o	7302000123	199 E 52 6299 00 945 0 99 000	K-9 to monitor & eliminate Substance Abuse	480.00
Maintenance Department	Johnson Controls Inc.	9362000132	199 E 51 6249 88 936 0 99 000	Inpections of Fire/sprinkler system @ RDEL	3,464.33
Maintenance Department	Johnson Controls Inc.	9362000231	199 E 51 6249 83 936 0 99 000	Troubleshooting - controls System @ RDEL	1,100.00
Food Service	Johnstone Supply Co	9382000105	101 E 35 6342 01 938 0 99 000	Freon for SJH Refrigerant	115.00
Maintenance Department	Johnstone Supply Co	9362000227	199 E 51 6319 83 936 0 99 000	HVAC Supplies	462.99
Maintenance Department	Johnstone Supply Co	9362000228	199 E 51 6319 83 936 0 99 000	HVAC Supplies	422.54
Maintenance Department	Johnstone Supply Co	9362000230	199 E 51 6319 83 936 0 99 000	HVAC Supplies	669.99
Robstown HS	Long Speech Services Llc	9332000072	199 E 11 6299 10 001 0 23 000	Speech Evaluations/Reports	111.67
Seale JHS	Long Speech Services Llc	9332000072	199 E 11 6299 10 041 0 23 000	Speech Evaluations/Reports	111.67
Ortiz Intermediate	Long Speech Services Llc	9332000072	199 E 11 6299 10 042 0 23 000	Speech Evaluations/Reports	111.65
San Pedro Elementary	Long Speech Services Llc	9332000072	199 E 11 6299 10 101 0 23 000	Speech Evaluations/Reports	111.67
Lotspeich Elemen	Long Speech Services Llc	9332000072	199 E 11 6299 10 103 0 23 000	Speech Evaluations/Reports	111.67
Robert Driscoll Elementary	Long Speech Services Llc	9332000072	199 E 11 6299 10 105 0 23 000	Speech Evaluations/Reports	111.67
Curriculum Department	Los Altos De Jalisco	9492000123	199 E 13 6499 27 949 0 99 000	Professional Development Meeting 12/14/19	41.10
Curriculum Department	Los Altos De Jalisco	9492000125	199 E 13 6499 27 949 0 99 000	Professional Development Meeting 12/14/19	51.05
Athletics Department	Marriott Westchase Hotel	9322000443	184 E 36 6411 60 932 0 91 000	Lodging for coaches attending Softball Clinic 1/9-10/20	349.65
Athletics Department	Mira's Sportwear	9322000262	184 E 36 6399 60 932 0 91 000	301-trucker caps	756.00
Athletics Department	Mira's Sportwear	9322000203	184 E 36 6412 34 932 0 91 000	(Girls BB) shirts for basketball season	729.50
SUPERINTENDENT'	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SJH Security on 12/,3,4,5,6/19 for 9.5 hrs.	332.50
Special Ed Department	Msb Consulting Group	9332000007	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Admin.	1,986.09
Technology Department	Nextel	9402000115	199 E 51 6256 00 940 0 99 000	Board members hot spots	341.91
Transportation Department	Nextel	9312000055	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	238.58

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Maintenance Department	Nextel	9312000055	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	230.59
SUPERINTENDENT'	Nueces County Treasury Section	7012000029	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	1,566.00
SUPERINTENDENT'	Pena, Ramon	7012000080	199 E 52 6299 00 929 0 99 000	RHS Security on 12/2,4,6/19 for 12 hrs.	420.00
Athletics Department	Raising Cane'S Restaurants, Llc	9322000524	184 E 36 6412 33 932 0 91 000	(Boys BB) Hidalgo for tournament 12/5/19	131.80
Curriculum Department	Responsive Learning, LP	9492000067	199 E 13 6411 00 949 0 11 000	T-TESS Orientation	276.00
SCHOOL BOARD FUND	RISD Cafeteria Dept	7012000100	199 E 41 6499 00 702 0 99 000	Meals Board meeting on 10/14/19	75.00
SCHOOL BOARD FUND	RISD Cafeteria Dept	7012000139	199 E 41 6499 00 702 0 99 000	Dinner for the RISD Board of 12/9/19	115.00
Food Service	Robles Tire Repair	9382000111	101 E 35 6342 01 938 0 99 000	CN Dept. 2005 Ford Van Unit 29-Flat Tire	15.00
Maintenance Department	Robstown Hardware	9362000140	199 E 51 6249 82 936 0 99 000	REPAIR OF MOWER.	1,233.77
Athletics Department	Rodriguez, Brandon	0 184 E 36 6411 60 932 0 91 000		Meals to Waco on 1/9-11/19 for THSBICA Conv.	74.00
Athletics Department	Rodriguez, Samuel	0 184 E 36 6411 60 932 0 91 000		Meals to Houston on 1/9-10/19 for Gulf Coast Softbal Coaches Clinic	60.00
Athletics Department	Rosser, Jeffery	9322000485	184 E 36 6299 34 932 0 91 000	(Girls BB)Official on 12/17/19 Orange Grove	185.00
Athletics Department	Sanchez, Larry	9322000530	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 12/16/19 Ingleside	155.00
Robstown HS	Shriver Office Supply	12000252	199 E 11 6399 00 001 0 11 000	PRINTER INK	104.49
Robstown HS	Shriver Office Supply	12000258	199 E 11 6399 00 001 0 23 000	Sp. Ed. Supplies for Dept.	373.83
Technology Department	Shriver Office Supply	9402000159	199 E 53 6399 00 940 0 99 000	Office Supplies	140.40
Salazar Cross Road	Sizzling Caesars	52000030	199 E 11 6499 00 005 0 11 000	STUDENTS STAAR CELEBRATIONS	35.00
Seale JHS	Social Studies School Services	412000077	199 E 36 6399 00 041 0 99 000	ATLAS FOR STUDENTS IN UIL	211.68
Athletics Department	Sosa, Jonathan	9322000475	184 E 36 6299 53 932 0 91 000	(SJH Girls BB) Official on 12/9/19 Rockport	155.00
Athletics Department	Sosa, Jonathan	9322000531	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 12/16/19 Ingleside	155.00
High School Band	South Texas Music Mart	9262000129	199 E 36 6399 00 925 0 99 000	Supplies for Seale & RECHS Bands	574.75
High School Band	South Texas Music Mart	9262000130	199 E 36 6399 00 925 0 99 000	Supplies for Seale & RECHS Bands	506.70
Robstown HS	South Texas Graduation	12000062	199 E 36 6499 01 001 0 99 000	CHEERLEADER (JACKET)	90.00
Athletics Department	South Texas Graduation	9322000205	184 E 36 6499 60 932 0 91 000	Fall fitting letterman Jackets	945.00
Athletics Department	Srygley, David	9322000341	184 E 36 6299 31 932 0 91 000	(SJH VBall) Official on 10/28/19 Orange Grove	155.00
Food Service	Systems Design	9382000094	101 E 35 6342 00 938 0 99 000	CN Dept.-Replace Printers for all Cafeterias	2,425.00
SUPERINTENDENT'	Tagle, Filberto III	7012000013	199 E 52 6299 00 929 0 99 000	RHS Security on 12/6/19 for 2.5 hrs.	87.50
Seale JHS	TAMU-CC	9492000143	199 E 11 6412 40 041 0 11 000	Science Fair Registration	160.00
Ortiz Intermediate	TAMU-CC	9492000143	199 E 11 6412 40 042 0 11 000	Science Fair Registration	160.00
San Pedro Elementary	TAMU-CC	9492000143	199 E 11 6412 40 101 0 11 000	Science Fair Registration	160.00
Lotspeich Elemen	TAMU-CC	9492000143	199 E 11 6412 40 103 0 11 000	Science Fair Registration	160.00
Robert Driscoll Elementary	TAMU-CC	9492000143	199 E 11 6412 40 105 0 11 000	Science Fair Registration	160.00
SCHOOL BOARD FUND	TASB, Inc	7012000110	199 E 41 6211 00 702 0 99 000	Localized Update 114	1,500.00
SCHOOL BOARD FUND	TASB, Inc	7012000039	199 E 41 6211 00 702 0 99 000	Localized Update 114/Shipping	348.24
Maintenance Department	Texas Multi-Chem Corp	9362000137	199 E 51 6249 82 936 0 99 000	Spread Fertilizer @ Softball Field	743.90
Maintenance Department	Texas Multi-Chem Corp	9362000138	199 E 51 6249 82 936 0 99 000	Spread Fertilizer @ Baseball Field	1,931.00
Special Ed Department	Therapy Connections Of South Texas	9332000158	199 E 11 6299 10 001 0 23 000	Behavior Analysis Consult/Observation	81.67
Special Ed Department	Therapy Connections Of South Texas	9332000158	199 E 11 6299 10 041 0 23 000	Behavior Analysis Consult/Observation	81.67
Special Ed Department	Therapy Connections Of South Texas	9332000158	199 E 11 6299 10 042 0 23 000	Behavior Analysis Consult/Observation	81.67
Special Ed Department	Therapy Connections Of South Texas	9332000158	199 E 11 6299 10 101 0 23 000	Behavior Analysis Consult/Observation	81.65
Special Ed Department	Therapy Connections Of South Texas	9332000158	199 E 11 6299 10 103 0 23 000	Behavior Analysis Consult/Observation	81.67
Special Ed Department	Therapy Connections Of South Texas	9332000158	199 E 11 6299 10 105 0 23 000	Behavior Analysis Consult/Observation	81.67
Technology Department	Time Warner Cable	9402000122	199 E 51 6256 00 940 0 99 000	cable for Central Office	100.30
PERSONNEL OFFICE	TSPRA	7352000037	199 E 41 6411 02 735 0 99 000	Registration fee K Cook	495.00
Athletics Department	Vasquez, Elias Jr	0 184 E 36 6411 60 932 0 91 000		Meals to Waco on 1/9-11/19 for THSBICA Conv.	74.00

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Athletics Department	Verduzco, Mike	9322000484	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/16/19 - Banquete	85.00
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000136	199 E 41 6211 00 702 0 99 000	Professional services rendered	48.00
SUPERINTENDENT'	Wells Fargo Bank Na	7012000141	199 E 41 6411 00 701 0 99 000	Lodging -Superintendent -Governance Camp on 2/26-29/20	760.73
Technology Department	Wells Fargo Bank Na	9402000150	199 E 53 6399 00 940 0 99 000	Monitor for video surveillance	85.51
BUSINESS OFFICE	Wells Fargo Bank Na	7302000175	199 E 41 6411 00 730 0 99 000	Lodging for NConway on 11/18-19/19 for Mediation, Membership Fees	93.40
BUSINESS OFFICE	Wells Fargo Bank Na	7302000175	199 E 41 6411 00 945 0 99 000	Membership Fees & Overage Fees	114.00
Curriculum Department	Wells Fargo Bank Na	9492000002	199 E 13 6499 27 949 0 99 000	Staff Development-Chick-Fil-A 11/7/19	68.53
Maintenance Department	Wells Fargo Bank Na	9362000216	199 E 51 6319 82 936 0 99 000	FENCING PINS FOR FFA	884.75
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012000101	199 E 41 6499 00 702 0 99 000	Board Meeting-Rod-N-Roll 11/4/19	99.01
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012000108	199 E 41 6419 00 702 0 99 000	Llodging-Hilton Garden Inn @ Houston-TASB Leadership Conf. on 11/6-9/19.	313.02
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012000140	199 E 41 6419 00 702 0 99 000	Lodging for Board of Trustees for Camp Governance on 2/26-29/19 @ Galveston	7,600.36
High School Band	Whataburger	9262000125	199 E 36 6412 00 925 0 99 000	SJH & RECHS Region Band Students on 12/13-14/19	824.12
Athletics Department	Whataburger	9322000470	184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Ingleside on 12/16/19	308.50
High School Band	Whataburger	9262000132	199 E 36 6412 00 925 0 99 000	RECHS & SJH Mariachi students 2.18.18 ATSSB Mariachi Tryouts	127.58
Athletics Department	Williams, Marcus	9322000483	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/16/19 - Banquete	185.00
BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302000052	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
SUPERINTENDENT'	Xerox Corporation	7012000064	199 E 41 6249 00 701 0 99 000	Overage	138.94
Curriculum	Xerox Corporation	9492000058	199 E 21 6249 00 949 0 99 000	Overage	100.00
Robert Driscoll	Xerox Corporation	1052000011	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll	Xerox Corporation	1052000011	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Robert Driscoll	Xerox Corporation	1052000011	199 E 11 6249 00 105 0 11 000	Copy Machine	71.14
Robstown HS	Xerox Corporation	9432000016	752 E 11 6249 00 001 0 22 000	Copy Machine	119.91
Robstown HS	Xerox Corporation	9432000016	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Curriculum	Xerox Corporation	9492000078	199 E 13 6269 00 949 0 11 000	Copy Machine	400.00
Curriculum	Xerox Corporation	9492000078	199 E 13 6249 00 949 0 11 000	Copy Machine	202.89
Food Service	Xerox Corporation	9382000071	101 E 35 6342 01 938 0 99 000	Copy Machine	271.06
Special Ed Department	Xerox Corporation	9332000039	199 E 11 6249 10 001 0 23 000	Copy Machine	64.86
Special Ed Department	Xerox Corporation	9332000039	199 E 11 6249 10 041 0 23 000	Copy Machine	5.00
Special Ed Department	Xerox Corporation	9332000039	199 E 11 6249 10 042 0 23 000	Copy Machine	5.00
Special Ed Department	Xerox Corporation	9332000039	199 E 11 6269 10 042 0 23 000	Copy Machine	74.30
Special Ed Department	Xerox Corporation	9332000039	199 E 11 6269 10 001 0 23 000	Copy Machine	74.31
Special Ed Department	Xerox Corporation	9332000039	199 E 11 6269 10 041 0 23 000	Copy Machine	74.31
Special Ed Department	Xerox Corporation	9332000040	199 E 21 6249 10 933 0 23 000	Copy Machine	183.41
Special Ed Department	Xerox Corporation	9332000040	199 E 21 6269 00 933 0 23 000	Copy Machine	364.38
Ortiz Intermediate	Xerox Corporation	422000009	199 E 11 6249 00 042 0 11 000	Copy Machine	23.63
Ortiz Intermediate	Xerox Corporation	422000009	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Athletics Department	Zamora, Jimmie Jr	9322000488	184 E 52 6299 60 932 0 91 000	(Girls BB) Security on 12/17/19-Orange Grove	157.50
Ortiz Intermediate	Sam's Club Direct	422000027	865 E 36 6499 09 042 0 99 000	Concession for christmas Dance	183.59
Ortiz Intermediate	Sam's Club Direct	422000031	865 E 36 6499 65 042 0 99 000	Christmas goody bag for students	336.18
Athletics Department	Sam's Club Direct	9322000464	461 E 36 6499 93 932 0 91 000	Cocession Stand Supplies	599.88

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Robert Driscoll Elementary	Sam's Club Direct	1052000035	865 E 36 6499 66 105 0 99 000	Capri Sun Drinks etc. for Goody Bag	211.60
Robert Driscoll Elementary	Sam's Club Direct	1052000036	865 E 36 6499 65 105 0 99 000	Snacks for Goody Bags	346.12
Robert Driscoll Elementary	Sizzling Caesars	1052000037	865 E 36 6499 02 105 0 99 000	2 Classes - having the most money donated for the Share Your Christmas drive	25.00
Athletics Department	Wal-Mart Community	9322000535	461 E 36 6343 93 932 0 91 000	Concession Stand Items	297.14
Lotspeich Elementary	Wal-Mart Community	1032000037	865 E 36 6499 30 103 0 99 000	bikes for perfect attendance 1st Sem.	156.00
Robert Driscoll Elementary	Wal-Mart Community	122000034	865 E 36 6499 14 105 0 99 000	Prizes for 50 book readers	103.31
Federal Program	Barnes & Noble	9342000235	211 E 11 6399 93 101 0 30 000	FOCUS Grant 19/20 instructional materials, classroom teaching supplies.	461.60
21st Century	Sam's Club Direct	9702000216	265 E 11 6499 00 001 0 24 000	Snacks for RECHS.	194.56
21st Century	Sam's Club Direct	9702000240	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH culinary club	197.32
21st Century	Sam's Club Direct	9702000252	265 E 11 6499 00 041 0 24 000	Snacks for SJH	192.94
21st Century	Sam's Club Direct	9702000273	265 E 11 6499 00 001 0 24 000	Refreshments & for RECHS.	49.68
21st Century	Sam's Club Direct	9702000282	265 E 11 6499 00 105 0 24 000	Refreshments for RDEL	388.82
21st Century	Sam's Club Direct	9702000274	265 E 11 6499 00 001 0 24 000	Snacks for RECHS	46.60
21st Century	Sam's Club Direct	9702000307	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz Culinary club	189.54
Federal Program	Sam's Club Direct	9342000207	211 E 61 6499 00 934 0 24 000	Healthy Snacks for PI Meeting	166.46
21st Century	Sam's Club Direct	9702000308	265 E 11 6499 00 042 0 24 000	Snacks for Ortiz	287.09
21st Century	Wal-Mart Community	9702000255	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	198.80
21st Century	Wal-Mart Community	9702000133	265 E 11 6399 00 103 0 24 000	Supplies for Lotspeich	185.95
21st Century	Wal-Mart Community	9702000132	265 E 11 6399 00 103 0 24 000	Materials for Lotspeich	195.98
21st Century	Wal-Mart Community	9702000248	265 E 21 6399 00 970 0 24 000	Instructional supplies - Program Events	289.81
21st Century	Wal-Mart Community	9702000271	265 E 61 6399 00 970 0 24 000	Materials for Family Engagement Events.	299.70
21st Century	Wal-Mart Community	9702000074	265 E 11 6399 00 042 0 24 000	Supplies for Baking Club Class @ Ortiz	72.31
21st Century	Wal-Mart Community	9702000083	265 E 61 6499 00 970 0 24 000	Refreshments for Family Engagement	75.00
21st Century	Wal-Mart Community	9702000309	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	283.89
21st Century	Wal-Mart Community	9702000309	265 E 21 6399 00 042 0 24 000	Instructional supplies for Ortiz	13.38
21st Century	Wal-Mart Community	9702000165	265 E 11 6399 00 101 0 24 000	General supplies for SanPedro Baking Class	399.43
21st Century	Wal-Mart Community	9702000166	265 E 11 6499 00 101 0 24 000	Refreshments for SanPedro	496.32
21st Century	Wal-Mart Community	9702000279	265 E 11 6399 00 005 0 24 000	Supplies for SCA	299.49
21st Century	Wal-Mart Community	9702000310	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	288.30
21st Century	Wal-Mart Community	9702000323	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	287.73
Federal Program	Wal-Mart Community	9342000209	211 E 61 6499 00 934 0 24 000	Gingerhouse kits, Hot chocolate for PI	240.02
Federal Program	Wal-Mart Community	9342000055	211 E 61 6499 00 934 0 24 000	Miscellaneous items for PI Dept. & Meetings	23.76
Federal Program	Wal-Mart Community	9342000056	211 E 61 6499 00 934 0 24 000	Miscellaneous items for PI Dept. & Meetings	53.90
Technology Department	At&t Mobility Llc	9402000014	199 E 51 6256 00 940 0 99 000	Cell Phones for Admin & Directors	1,602.31
Maintenance Department	Fairway Supply	9362000202	199 E 51 6319 84 936 0 99 000	0141226-IN- HARDWARE SUPPLIES	480.30
Maintenance Department	Ferguson Enterprises Inc #116	9362000251	199 E 51 6319 85 936 0 99 000	7677338-Plumbing Supplies	372.29
Maintenance Department	Ferguson Enterprises Inc #116	9362000255	199 E 51 6319 85 936 0 99 000	Water Heater for Culinary Class	516.20
Technology Department	Frontier Southwest Incorporated	9402000060	199 E 51 6256 00 940 0 99 000	Business Lines	707.36
Business Office	Great American Financial Services Corporation	7302000057	199 E 41 6269 00 945 0 99 000	Rental of Water Coole	49.95
Ortiz Intermediate	Positive Promotions	422000032	199 E 23 6499 00 042 0 99 000	teacher incentives	362.99
Robstown HS	Sam's Club Direct	12000234	199 E 11 6399 00 001 0 22 000	CULINARY SUPPLIES	150.00
Robstown HS	Sam's Club Direct	12000244	199 E 11 6399 71 001 0 22 000	CULINARY ARTS SUPPLIES	649.27
Ortiz Intermediate	Sam's Club Direct	422000033	199 E 31 6339 00 042 0 99 000	Benchmark Testing	150.32
Federal Program	Sam's Club Direct	9342000257	199 E 61 6499 00 934 0 99 000	VOLUNTEER APPRECIATION Mtg.	188.44

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Robstown HS	Toshiba Business Solutions	9432000005	752 E 11 6269 00 001 0 22 000	RENTAL PRINT SHOP	226.90
Technology Department	Verizon Business	9402000082	199 E 51 6256 00 940 0 99 000	Phone Services	40.00
Salazar Cross Road	Wal-Mart Community	52000028	199 E 11 6499 00 005 0 11 000	STAARBootcamp Incentive	145.30
Technology Department	Wal-Mart Community	9402000152	199 E 51 6319 00 940 0 99 000	Custodial Supplie (Vacuum)	99.00
Salazar Cross Road	Wal-Mart Community	9342000199	199 E 32 6398 00 005 0 99 000	CHILDREN WINTER JACKETS	490.83
Technology Department	Wal-Mart Community	9402000151	199 E 53 6499 00 940 0 99 000	Office Supplies	180.67
Athletics Department	Wal-Mart Community	9322000449	184 E 36 6499 60 932 0 91 000	christmas cards, bags	64.47
Robstown HS	Wal-Mart Community	12000184	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	96.84
Robstown HS	Wal-Mart Community	12000183	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	139.47
Athletics Department	Whataburger	9322000393	184 E 36 6412 54 932 0 91 000	(SJH Girls BB) Kingsville on 11/21/19	313.58
Athletics Department	Whataburger	9322000373	184 E 36 6412 31 932 0 91 000	(Football) Rockport Game on 11/8/19	405.00
Robstown HS	Whataburger	12000041	199 E 11 6411 62 001 0 22 000	Bonilla Christmas	11.93
Robstown HS	Whataburger	12000041	199 E 11 6412 62 001 0 22 000	Bonilla Christmas	71.57
Robstown HS	Whataburger	12000263	199 E 11 6412 73 001 0 22 000	CROW CNA TESTING	138.75
				Total	1,021,123.83