

List of Bills
November 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
BUSINESS OFFICE	Frost Insurance	7302000010	753 E 41 6291 00 945 0 99 000	Audit for WC	2,473.00
BUSINESS OFFICE	Tristar Risk Management	7302000084	753 E 41 6291 00 945 0 99 000	Annual Admin & Claims Services Fees	2,500.00
BUSINESS OFFICE	Tristar Risk Management	7302000081	753 E 41 6291 00 945 0 99 000	Quarterly Annual Fee	3,100.00
Athletics Department	Coca Cola Southwest Beverages	9322000355	461 E 36 6499 93 932 0 91 000	Drinks for concession stand	702.51
Lotspeich Elementary	Fun Express LLC	1032000016	865 E 36 6499 23 103 0 99 000	Growth Mindset Posters	65.02
Ortiz Intermediate	HEB Food Store	422000014	865 E 36 6499 65 042 0 99 000	ACE 21st Noche Latina Festival	174.42
Ortiz Intermediate	HEB Food Store	422000015	865 E 36 6499 09 042 0 99 000	supplies for Noche Latina Festival	41.45
Lotspeich Elementary	HEB Food Store	1032000007	865 E 36 6499 54 103 0 99 000	ice cream for perfect Attendance	28.21
Robert Driscoll Elementary	HEB Food Store	1052000012	865 E 36 6499 65 105 0 99 000	Snacks for Grandparent day	314.64
Lotspeich Elementary	Little Free Library Ltd.	122000025	865 E 36 6499 14 103 0 99 000	Little Free Library	1,051.10
Lotspeich Elementary	Tm Moody'S Quality Meats Llc.	1032000012	865 E 36 6499 30 103 0 99 000	Turkey legs, reynolds, Fall Festival	539.10
Federal Program	Aransas Pass ISD	9342000140	458 E 93 6493 03 999 9 23 API	AUTISM GRANT classroom supplies supplies sensory room	152.92
Federal Program	Aransas Pass ISD	9342000141	458 E 93 6493 03 999 9 23 API	AUTISM GRANT supplies & professional training	252.35
Federal Program	Aransas Pass ISD	9342000141	458 E 93 6493 04 999 9 23 API	AUTISM GRANT supplies & professional training	429.00
Federal Program	Aransas Pass ISD	9342000142	458 E 93 6493 03 999 9 23 API	AUTISM GRANT 19/20 supplies	8,067.09
Federal Program	Aransas Pass ISD	9342000143	458 E 93 6493 03 999 9 23 API	AUTISM GRANT supplies & professional training	9,655.60
Federal Program	Aransas Pass ISD	9342000144	458 E 93 6493 02 999 9 23 API	AUTISM GRANT 19/20 Professional Training	623.00
21st Century	Camcor Inc.	9702000208	265 E 11 6399 00 042 0 24 000	General supplies & materials Ortiz	1,551.03
Federal Program	Coca Cola Southwest Beverages	9342000137	211 E 61 6399 00 934 0 24 000	WATER FOR MEETINGS	47.52
Robstown HS	Coca Cola Southwest Beverages	9702000158	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	294.96
21st Century	Fitness Finders, Inc	9702000139	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	363.30
21st Century	Garcia, Monica	9702000201	265 E 61 6291 00 970 0 24 000	Step by Step Painting class for Family Engagement parent Training	900.00
Federal Program	Garza, Sandra	9342000160	211 E 13 6299 00 934 0 24 000	FOCUS Grant 19/20 staff Development 11/2/19- STAAR Intervention Resources	800.00
Federal Program	Garza, Sandra	9342000160	211 E 13 6299 93 101 0 30 000	FOCUS Grant 19/20 staff Development 11/2/19- STAAR Intervention Resources	355.00
Federal Program	Garza, Sandra	9342000160	211 E 13 6299 93 103 0 30 000	FOCUS Grant 19/20 staff Development 11/2/19- STAAR Intervention Resources	445.00
Federal Program	Gateway Printing & Office Supply	9342000152	211 E 21 6399 00 934 0 24 000	LABELS, CARD STOCK	580.40
San Pedro Elemen	HEB Food Store	9702000159	265 E 11 6499 00 101 0 24 000	Refreshments for San Pedro	199.93
21st Century	HEB Food Store	9702000038	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	98.76
21st Century	HEB Food Store	9702000039	265 E 11 6499 00 001 0 24 000	Snacks for RECHS	98.13
21st Century	HEB Food Store	9702000067	265 E 11 6399 00 041 0 24 000	Cooking ingredients for SJH Culinary	96.37
21st Century	HEB Food Store	9702000051	265 E 11 6399 00 001 0 24 000	Culinary supplies for RECHS	62.82
21st Century	HEB Food Store	9702000052	265 E 11 6399 00 001 0 24 000	Culinary supplies for RECHS	74.91
21st Century	HEB Food Store	9702000068	265 E 11 6399 00 041 0 24 000	Cooking ingredients for SJH	96.27
21st Century	HEB Food Store	9702000106	265 E 11 6499 00 041 0 24 000	Refreshments/snacks for SJH	97.78
21st Century	HEB Food Store	9702000121	265 E 11 6499 00 103 0 24 000	Refreshments for Lotspeich	97.52
21st Century	HEB Food Store	9702000126	265 E 11 6499 00 103 0 24 000	Snacks for Lotpsieh	47.66
21st Century	HEB Food Store	9702000160	265 E 11 6499 00 101 0 24 000	Refreshments for San Pedro	199.47
21st Century	HEB Food Store	9702000161	265 E 11 6499 00 101 0 24 000	Snacks for San Pedro	199.83

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21st Century	HEB Food Store	9702000053	265 E 11 6399 00 001 0 24 000	Culinary supplies for RECHS	69.77
21st Century	HEB Food Store	9702000223	265 E 11 6499 00 005 0 24 000	Refreshments for CrossRoad	31.54
21st Century	Hobby Lobby	9702000207	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	500.00
21st Century	Hobby Lobby	9702000236	265 E 21 6399 00 970 0 24 000	General supplies-21st Century Office	300.00
21st Century	Hobby Lobby	9702000237	265 E 21 6399 00 970 0 24 000	Materials for 21st Century Office	300.00
21st Century	Hobby Lobby	9702000238	265 E 21 6399 00 970 0 24 000	Materials for 21st Century Office	300.00
Curriculum Department	Imagine Learning	9492000080	410 E 11 6399 00 945 0 11 000	Site License	36,000.00
Federal Program	IMP/International Meeting Planners, Inc	9342000156	211 E 61 6411 00 934 0 24 000	Registration for N Ramiez for PI conf. Austin 12/12-14/19	185.00
Federal Program	Lead4ward, LLC	9342000157	211 E 13 6299 93 101 0 30 000	FOCUS GRANT 19/20 Staff Devel. 10/31/19	1,100.00
Federal Program	Lead4ward, LLC	9342000157	211 E 13 6299 93 103 0 30 000	FOCUS GRANT 19/20 Staff Devel. 10/31/19	1,600.00
Federal Program	Lead4ward, LLC	9342000157	211 E 13 6299 93 005 0 30 000	FOCUS GRANT 19/20 Staff Devel. 10/31/19	400.00
Federal Program	Lead4ward, LLC	9342000157	211 E 13 6299 93 042 0 30 000	FOCUS GRANT 19/20 Staff Devel. 10/31/19	2,800.00
Federal Program	Region 4 ESC	9342000102	457 E 11 6399 00 101 9 37 000	Dyslexia Grant 19/20 Classroom supplies	661.30
Federal Program	Region 4 ESC	9342000102	457 E 11 6399 00 103 9 37 000	Dyslexia Grant 19/20 Classroom supplies	661.30
Federal Program	Region 4 ESC	9342000102	457 E 11 6399 00 105 9 37 000	Dyslexia Grant 19/20 Classroom supplies	661.30
Federal Program	Scholastic Inc	9342000033	211 E 13 6299 93 934 0 24 000	FOCUS GRANT- District Initiative Staff development (Getting Stated with Guide Reading/Leveled bookroom	3,499.00
21st Century	Shriver Office Supply	9702000209	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	2,545.69
21st Century	Shriver Office Supply	9702000222	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	1,331.73
21st Century	Shriver Office Supply	9702000231	265 E 51 6319 00 041 0 24 000	Custodial supplies for SJH	405.16
21st Century	Shriver Office Supply	9702000233	265 E 51 6319 00 041 0 24 000	Custodial supplies for SJH	502.79
21st Century	Shriver Office Supply	9702000234	265 E 21 6399 00 041 0 24 000	General supplies for SJH	39.91
21st Century	Shriver Office Supply	9702000235	265 E 21 6399 00 970 0 24 000	General supplies for 21st ACE Program	78.13
21st Century	Shriver Office Supply	9702000239	265 E 11 6399 00 005 0 24 000	Instructional supplies for CrossRoads	329.50
21st Century	Shriver Office Supply	9702000198	265 E 21 6399 00 101 0 24 000	Leadership supplies for San Pedro	954.97
21st Century	Sizzling Caesars	9702000104	265 E 11 6499 00 041 0 24 000	Pizza's for SJH	74.79
SCHOOL BOARD FUND	Orona, Eva	7012000107	199 E 41 6419 00 702 0 99 000	Mileage/meals for TASB Leadership Workshop - 11/6,7,8,9/19 @ Houston	315.21
Superintendent	Acosta, Ramon	7012000010	199 E 52 6299 00 929 0 99 000	RHS Security on 10/16,17,18,22,23,24 25/19 for 37 hrs.	1,295.00
Athletics Department	Agile Sports Technologies	9322000360	184 E 36 6299 60 932 0 91 000	video editing for girls and boys basketball	1,500.00
Superintendent	Alaniz, Aaron	7012000004	199 E 52 6299 00 929 0 99 000	RHS Security on 10/16,18,25/19 for 16.5 hrs.	577.50
Athletics Department	Alaniz, Aaron	9322000351	184 E 52 6299 60 932 0 91 000	Security for game on 11/1/19 West Oso	140.00
Food Service	Alarm Security & Contracting	9382000036	101 E 35 6342 01 938 0 99 000	Alarm Security for Cafeteria's Dept.	135.00
Maintenance Department	Alarm Security & Contracting	9362000012	199 E 51 6249 88 936 0 99 000	Access Control Sytem @ Main Front Door @ RHS	1,785.00
Maintenance Department	Alarm Security & Contracting	9362000144	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY.	922.50
Maintenance Department	American Glassmasters	9362000041	199 E 51 6249 88 936 0 99 000	GLASS REPAIR DISTRICT WIDE	548.80
Athletics Department	Beauford, Mark	9322000345	184 E 36 6299 31 932 0 91 000	Security for game on 11/1/19 West Oso	100.00
Robstown HS	Brite Star Service Ltd	12000079	199 E 51 6269 00 001 0 99 000	Carpet Rentals	55.85
Food Service	Brite Star Service Ltd	9382000013	101 E 51 6264 00 938 0 99 000	Uniforms for Cafeteria Dept.	756.51
Maintenance Department	Brite Star Service Ltd	9312000047	199 E 51 6264 89 936 0 99 000	M&O Employees & District Wide Custodian	1,502.44
Transportation Department	Brite Star Service Ltd	9312000047	199 E 34 6264 01 931 0 99 000	M&O Employees & District Wide Custodian	367.50
Seale JHS	CC Distributors	412000027	199 E 11 6399 00 041 0 11 000	COPY PAPER	957.50
BUSINESS OFFICE	CDW Government	7302000159	199 E 41 6399 00 730 0 99 000	Desktops for office	3,139.74

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Ortiz Intermediate	CDW Government	122000013	199 E 12 6399 00 042 0 11 000	Refill ink for inkjet printer	128.22
Ortiz Intermediate	CDW Government	122000014	199 E 12 6399 00 042 0 11 000	Laserjet printer	334.38
Athletics Department	CDW Government	9322000121	184 E 36 6399 60 932 0 91 000	Ink for printer & computer	1,381.69
San Pedro Elementary	Children'S Plus, Inc	122000005	199 E 12 6329 00 101 0 11 000	library books	1,165.68
Lotspeich Elementary	Children'S Plus, Inc	122000006	199 E 12 6329 00 103 0 11 000	library books	2,400.00
Athletics Department	Chrobocinski, Thomas	9322000332	184 E 36 6299 32 932 0 91 000	(SJH Volleyball)Official on 10/28/19 Orange Grove	155.00
Special Ed Department	Cici'S Pizza Ayers	9332000143	199 E 11 6411 10 041 0 23 000	Sp. Olympics Bowling Main Event 11/1/19	10.06
Special Ed Department	Cici'S Pizza Ayers	9332000143	199 E 11 6411 10 042 0 23 000	Sp. Olympics Bowling Main Event 11/1/19	56.89
SPecial Ed Department	Cici'S Pizza Ayers	9332000143	199 E 11 6411 10 105 0 23 000	Sp. Olympics Bowling Main Event 11/1/19	5.04
SPecial Ed Department	Cici'S Pizza Ayers	9332000143	199 E 11 6412 10 041 0 23 000	Sp. Olympics Bowling Main Event 11/1/19	20.51
SPecial Ed Department	Cici'S Pizza Ayers	9332000147	199 E 11 6411 10 001 0 23 000	Sp. Olympics Bowling Main Event 11/2/19	51.36
SPecial Ed Department	Cici'S Pizza Ayers	9332000147	199 E 11 6411 10 041 0 23 000	Sp. Olympics Bowling Main Event 11/2/19	51.36
SPecial Ed Department	Cici'S Pizza Ayers	9332000147	199 E 11 6412 10 001 0 23 000	Sp. Olympics Bowling Main Event 11/2/19	17.61
SPecial Ed Department	Cici'S Pizza Ayers	9332000147	199 E 11 6412 10 041 0 23 000	Sp. Olympics Bowling Main Event 11/2/19	17.61
Athletics Department	City of Robstown	9322000287	184 E 52 6299 60 932 0 91 000	EMS Unit for game on 10/18/19 - Sinton	265.00
BUSINESS OFFICE	City of Robstown Utilities	7302000001	199 E 51 6257 00 937 0 99 000	Utilities Bill	111,847.39
BUSINESS OFFICE	City of Robstown Utilities	7302000001	199 E 51 6258 00 937 0 99 000	Utilities Bill	2,320.75
BUSINESS OFFICE	City of Robstown Utilities	7302000001	199 E 51 6259 00 937 0 99 000	Utilities Bill	11,038.60
Maintenance Department	Coastal A D S	9362000110	199 E 51 6319 84 936 0 99 000	Ceiling Tiles	577.20
PERSONNEL OFFICE	Cook, Kelsey	0	199 E 41 6411 00 735 0 99 000	Meals/mileage to Edinburg on 11/7-8/19 for UTRGV Fall Educator Job Fair	177.94
Athletics Department	Cuellar, Antonio	9322000344	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/1/19 West Oso	100.00
High School Band	Db a Jason'S Deli	9262000091	199 E 36 6412 00 925 0 99 000	Lunch Boxes for RECHS Marching Band 11/1/19	868.80
Maintenance Department	Dealers Electric Supply	9362000074	199 E 51 6319 86 936 0 99 000	Electrical Supplies	343.73
Robstown HS	DEMCO	122000017	199 E 12 6399 00 001 0 11 000	Library supplies	213.96
Robert Driscoll Elementary	DEMCO	122000020	199 E 12 6399 00 105 0 11 000	library supplies	108.68
High School Band	Domino'S Pizza	9262000097	199 E 36 6412 00 925 0 99 000	Pizzas for RECHS Band on 11/1/19 West oso	317.00
Curriculum Department	Doubletree Hotel	9492000071	199 E 21 6411 00 961 0 99 000	Lodging on 11/10-12-19 got 23rd Annual Fall 504 conf.	310.50
Special Ed Department	Dubois Psychological Clinic	9332000130	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	388.07
Special Ed Department	Dubois Psychological Clinic	9332000130	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	388.07
Special Ed Department	Dubois Psychological Clinic	9332000130	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	388.07
Special Ed Department	Dubois Psychological Clinic	9332000130	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	388.07
Special Ed Department	Dubois Psychological Clinic	9332000130	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	388.07
Special Ed Department	Dubois Psychological Clinic	9332000130	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	388.05
Special Ed Department	Dubois Psychological Clinic	9332000136	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	345.84
Special Ed Department	Dubois Psychological Clinic	9332000136	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	345.84
Special Ed Department	Dubois Psychological Clinic	9332000136	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	345.83
Special Ed Department	Dubois Psychological Clinic	9332000136	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	345.83
Special Ed Department	Dubois Psychological Clinic	9332000136	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	345.83
Special Ed Department	Dubois Psychological Clinic	9332000136	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	345.83
Special Ed Department	Dubois Psychological Clinic	9332000137	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	241.67
Special Ed Department	Dubois Psychological Clinic	9332000137	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	241.67
Special Ed Department	Dubois Psychological Clinic	9332000137	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	241.67
Special Ed Department	Dubois Psychological Clinic	9332000137	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	241.67
Special Ed Department	Dubois Psychological Clinic	9332000137	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	241.67

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Special Ed Department	Dubois Psychological Clinic	9332000137	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	241.65
Special Ed Department	Eastbay	9322000321	184 E 36 6399 53 932 0 91 000	(SJH Boys Basketball) Basketball Shoes	1,110.00
PERSONNEL OFFICE	Education Service Center	7352000001	199 E 41 6239 00 735 0 99 000	CBATS/Personnel Advisory Coop.	800.00
PERSONNEL OFFICE	Education Service Center	7352000002	199 E 41 6239 00 735 0 99 000	CBATS/Personnel Advisory Coop.	3,125.00
Federal Program	Enterprise Rent A Car	9342000100	199 E 21 6411 00 934 0 99 000	D. Ceballos to ACET Conf on 10/21-24/19 @ San Antonio	223.44
Athletics Department	Fairway Supply	9322000357	184 E 51 6319 60 932 0 91 000	key for lockerroom in the main gym	88.95
Maintenance Department	Ferguson Enterprises Inc #116	9362000169	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	364.81
Maintenance Department	Ferguson Enterprises Inc #116	9362000067	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	350.76
Maintenance Department	Ferguson Enterprises Inc #116	9362000168	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	394.44
Superintendent	Fiedler, Eric	7012000077	199 E 52 6299 00 929 0 99 000	SJH Security on 10/21/19 5 hrs. RHS 3.87 Hrs.	275.45
Athletics Department	Flores, Martin	9322000074	184 E 52 6299 60 932 0 91 000	Security for game on 9/17/19 West Oso	122.50
Athletics Department	Flores, Martin	9322000338	184 E 52 6299 60 932 0 91 000	Security game on 10/29/19 Orange Grove	105.00
Athletics Department	Flores, Martin	9322000352	184 E 52 6299 60 932 0 91 000	Security for game on 11/1/19 West Oso	140.00
Athletics Department	Flores, Severiano	9322000346	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/1/19 West Oso	100.00
Seale JHS	Fun And Function	412000029	199 E 11 6399 00 041 0 23 000	LIFE SKILLS Classroom Supplies	585.23
Seale JHS	Fun Express LLC	412000054	199 E 11 6399 00 041 0 11 000	SUPPLIES/COSTUMES FOR Theater Arts Classes	141.08
Athletics Department	Gallegos, Lydia	9322000118	184 E 36 6299 31 932 0 91 000	books, and usher for Volley & Football	263.89
Athletics Department	Gallegos, Lydia	9322000118	184 E 36 6299 32 932 0 91 000	books, and usher for Volley & Football	422.22
Athletics Department	Gallegos, Lydia	9322000118	184 E 36 6299 52 932 0 91 000	books, and usher for Volley & Football	263.89
Superintendent	Garcia, John	7012000005	199 E 52 6299 00 929 0 99 000	SJH Security on 10/17,18,23,24,25/19 for 20.75 hrs. & RHS 10/21/19 for 2 hrs.	796.25
Maintenance Department	Garratt-Callahan Company	9362000148	199 E 51 6249 83 936 0 99 000	CHEMICALS TREATMENTS TO WATER ON CHILLERS FOR DISTRICT WIDE	1,376.00
San Pedro Elementary	Gateway Printing & Office Supply	1012000018	199 E 11 6399 00 101 0 11 000	Envelopes	23.91
San Pedro Elementary	Gateway Printing & Office Supply	1012000019	199 E 11 6399 00 101 0 11 000	Supplies for office	69.78
High School Choir	Gateway Printing & Office Supply	9242000024	199 E 36 6399 00 926 0 99 000	sheet protectors for piano music	29.08
Curriculum Department	Gateway Printing & Office Supply	9492000116	199 E 13 6399 27 949 0 99 000	Staff Development Supplies	99.59
Curriculum Department	Gateway Printing & Office Supply	9492000117	199 E 21 6399 00 949 0 99 000	Office Supplies	33.55
Seale JHS	Gateway Printing & Office Supply	412000055	199 E 11 6399 00 041 0 11 000	SUPPLIES	382.84
Athletics Department	Giddens, Tracy	9322000335	184 E 36 6299 51 932 0 91 000	(SJH Football)Official on 10/29/19 Orange Grove	105.00
Athletics Department	Giddens, Tracy	9322000349	184 E 36 6299 60 932 0 91 000	(Football) Official on 11/1/19 West Oso	100.00
Athletics Department	Gonzalez, David	9322000347	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/1/19 West Oso	100.00
Robstown HS	Gonzalez, Gilberto	0	199 E 11 6411 00 001 0 38 000	Meals to UT Austin-11/13/19 for Bridge Program	28.00
Robstown HS	Gonzalez, Gilberto	0	199 E 11 6412 00 001 0 38 000	Meals to UT Austin-11/13/19 for Bridge Program	350.00
Superintendent	Gonzales, Patrick	7012000073	199 E 52 6299 00 929 0 99 000	SJH Security on 10/15,16,17,22,23/19 - 25.25 hrs.	883.75
Superintendent	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 10/15,16,17,18,21,22,23,24/19 for 25.50 hrs.	892.50
Athletics Department	Green, Art	9322000336	184 E 36 6299 31 932 0 91 000	(SJH Football)Official on 10/29/19 Orange Grove	21.00
Athletics Department	Green, Art	9322000336	184 E 36 6299 51 932 0 91 000	(SJH Football)Official on 10/29/19 Orange Grove	84.00
Junior High Choir	HEB Food Store	9242000013	199 E 36 6499 00 924 0 99 000	Supplies JH Choir All-Region Competition	70.16
Curriculum Department	HEB Food Store	9492000090	199 E 13 6499 27 949 0 99 000	Staff Development	66.41
Robstown HS	HEB Food Store	12000105	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	19.88
Robstown HS	HEB Food Store	12000103	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	99.67
Robstown HS	HEB Food Store	12000106	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	113.87
Salazar Cross Road	HEB Food Store	52000013	199 E 13 6499 00 005 0 11 000	Staff Development	90.92

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Health Services	HEB Food Store	9272000008	199 E 33 6499 00 927 0 99 000	Supplies for SHAC #1	305.61
Robert Driscoll Elementary	HEB Food Store	1052000015	199 E 13 6499 00 105 0 11 000	Staff Development	150.48
Athletics Department	HEB Food Store	9322000210	184 E 36 6499 60 932 0 91 000	snacks for football players before Game	86.18
Athletics Department	HEB Food Store	9322000318	184 E 36 6499 60 932 0 91 000	concession stand supplies	105.04
Truancy Department	Holder, Chris		0 199 E 32 6411 00 951 0 99 000	In-District Travel for Dropout Prevention Officer's from 6/5/19 thru 9/20/19 & 10/1/19 thru 10/31/2019	67.05
Athletics Department	Kauk, Kandice	9322000309	184 E 36 6299 31 932 0 91 000	Volleyball Official for 11/2/19 - St Gertudias	75.00
Maintenance Department	Kieschnick, Kevin	9362000098	199 E 51 6499 89 936 0 99 000	FEE FOR VEHICLES LICENSE Plate Sticker	7.50
Junior High Choir	Ledesma, Gerardo		0 199 E 36 6412 00 924 0 99 000	Meals to Victoria on 11/9/19 for TMEA Region 14 All-Region Clinic/Concert	588.00
Junior High Choir	Ledesma, Gerardo		0 199 E 36 6411 00 924 0 99 000	Meals to Victoria on 11/9/19 for TMEA Region 14 All-Region Clinic/Concert	21.00
Athletics Department	Lindquist, Eric III	9322000334	184 E 36 6299 51 932 0 91 000	(SJH Football) Official on 10/29/19 against Orange Grove	105.00
Robert Driscoll Elementary	Matera Paper Company Inc	1052000020	199 E 51 6319 00 105 0 99 000	CUSTODIAL SUPPLIES	771.05
Athletics Department	McDonalds	9322000226	184 E 36 6412 32 932 0 91 000	(Volleyball) Kingsville on 10/29/19	351.27
Athletics Department	McDonald, Darryl	9322000348	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/1/19 West Oso	83.33
Athletics Department	McDonald, Darryl	9322000348	184 E 36 6299 60 932 0 91 000	(Football) Official on 11/1/19 West Oso	16.67
Technology Department	Media Link Telecom Llc	9402000030	199 E 53 6249 00 940 0 99 000	10 GIG Wan 10/19	476.00
Truancy Department	Mendez, Melissa		0 199 E 32 6411 00 951 0 99 000	In-District Travel for Dropout Prevention Officer 8/12/19 thru 9/30/19 & 10/1/19 thru 10/31/19	341.74
Health Services	Moreno, Rosa		0 199 E 33 6411 00 927 0 99 000	Extra charge in the parking fee on 11/1-3/19 for TX School Nurse Organization Conf.	25.90
Superintendent	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SJH Security on 10/12,15,16,17,18,21,22,23,25/19 for 16.25 hrs.	586.25
Robstown HS	NASCO	12000176	199 E 11 6399 62 001 0 22 000	Ag Supplies	500.98
BUSINESS OFFICE	Nueces County Appraisal District	7302000061	199 E 99 6213 00 703 0 99 000	2019 Budget Allocation	25,927.00
BUSINESS OFFICE	Nueces County Water Control	7302000005	199 E 51 6255 00 937 0 99 000	26-0335-00 - Water Bill	6,534.55
Transportation Department	O'Reilly Auto Parts	9312000068	199 E 34 6319 00 931 0 23 000	Bus Supplies	270.46
Robert Driscoll Elementary	Office Depot	1220000019	199 E 12 6399 00 105 0 11 000	office supplies	125.45
Technology Department	P & C Network Technologiesz, Llc	9402000143	199 E 53 6249 00 940 0 99 000	Labor, installation & material needed for 2 cameras @ Admin. Building & SJH 600 wing	1,350.00
Athletics Department	Pabon, Arnaldo	9322000350	184 E 36 6299 60 932 0 91 000	(Football) Official on 11/1/19 West Oso	100.00
Athletics Department	Padilla, Rolando	9322000371	184 E 52 6299 60 932 0 91 000	(SJH Football) EMS Personnel on 11/5/19 against Rockport Fulton	87.50
Superintendent	Pena, Ramon	7012000009	199 E 52 6299 00 929 0 99 000	RHS Security on 10/15,21,22/19 for 12.13 hrs.	424.55
High School Choir	Peppard, Mark		0 199 E 36 6411 00 926 0 99 000	Meals to Victoria on 11/9/19 for TMEA Region 14 All-Region Clinic/Concert	42.00
High School Choir	Peppard, Mark		0 199 E 36 6412 00 926 0 99 000	Meals to Victoria on 11/9/19 for TMEA Region 14 All-Region Clinic/Concert	63.00
Athletics Department	Perez, Fernando	9322000337	184 E 52 6299 60 932 0 91 000	EMS Personnel on 10/29/19 Orange Grove	122.50
Transportation Department	Petroleum Traders Corporation	9312000043	199 E 34 6311 00 931 0 99 000	Fuel for Buses	1,757.24
Transportation Department	Petroleum Traders Corporation	9312000043	199 E 34 6311 00 931 0 23 000	Fuel for Buses	1,757.24
Maintenance Department	Petroleum Traders Corporation	9312000043	199 E 51 6311 81 936 0 99 000	Fuel for Buses	1,757.24

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Robstown HS	Quill Corporation	12000164	199 E 21 6399 01 001 0 22 000	office supplies	359.71
Athletics Department	Ratliff, Kim	9322000333	184 E 36 6299 51 932 0 91 000	Volleyball Official for 11/2/19 - St Gertudis	75.00
High School Band	RISD Transportation Division	9262000051	199 E 36 6494 00 925 0 99 000	10/19/19 SanDiego(Band)	312.25
High School Band	RISD Transportation Division	9262000052	199 E 36 6494 00 925 0 99 000	10/25/19 OrangeGrove(Band)	298.65
High School Band	RISD Transportation Division	9262000074	199 E 36 6494 00 925 0 99 000	10/16/19 AmBank(Band)	150.00
Robstown HS	RISD Transportation Division	9492000096	199 E 11 6494 00 001 0 38 000	10/24/19 Austin(Curr)	590.78
Robstown HS	RISD Transportation Division	9492000097	199 E 11 6494 00 001 0 38 000	10/24/19 Austin(Curr)	587.52
Robert Driscoll Elementary	RISD Transportation Division	9332000112	199 E 11 6494 10 105 0 23 000	10/16/19 Bowlero(Sp.Ed)	55.76
Robstown HS	RISD Transportation Division	9332000114	199 E 11 6494 10 001 0 23 000	10/23/19 Bowlero(SpEd)	125.39
Junior High Choir	RISD Transportation Division	9242000015	199 E 36 6494 00 924 0 99 000	10/19/19 TM(SJHChoir)	70.04
Robstown HS	RISD Transportation Division	12000075	199 E 36 6494 00 001 0 99 000	10/25/19 OrangeGrove(Cheer)	72.48
Robstown HS	RISD Transportation Division	12000099	199 E 11 6494 00 001 0 22 000	10/17/19 RockinKMaze(RHS)	34.00
Robstown HS	RISD Transportation Division	12000189	199 E 11 6494 00 001 0 11 000	10/22/19 RHSParkingLot(RHS)	4.89
Athletics Department	RISD Transportation Division	9322000215	184 E 36 6494 52 932 0 91 000	1021/19 Kingsville(SJHVB)	18.68
Athletics Department	RISD Transportation Division	9322000215	184 E 36 6494 60 932 0 91 000	1021/19 Kingsville(SJHVB)	58.02
Athletics Department	RISD Transportation Division	9322000230	184 E 36 6494 32 932 0 91 000	10/15/19 WestOso(RHSVB)	45.96
Athletics Department	RISD Transportation Division	9322000232	184 E 36 6494 32 932 0 91 000	10/25/19 OrangeGrove(RHSVB)	72.00
Athletics Department	RISD Transportation Division	9322000232	184 E 36 6494 60 932 0 91 000	10/25/19 OrangeGrove(RHSVB)	1.44
Athletics Department	RISD Transportation Division	9322000279	184 E 36 6494 63 932 0 91 000	1/17/19 Ingleside(CC)	112.33
Athletics Department	RISD Transportation Division	9322000279	184 E 36 6494 64 932 0 91 000	1/17/19 Ingleside(CC)	112.34
Athletics Department	RISD Transportation Division	9322000280	184 E 36 6494 63 932 0 91 000	10/17/19 Ingleside(SJHCC)	55.08
Athletics Department	RISD Transportation Division	9322000280	184 E 36 6494 64 932 0 91 000	10/17/19 Ingleside(SJHCC)	55.08
Athletics Department	RISD Transportation Division	9322000276	184 E 36 6494 31 932 0 91 000	10/15/19 Ingleside(SJHFB)	81.94
Athletics Department	RISD Transportation Division	9322000276	184 E 36 6494 51 932 0 91 000	10/15/19 Ingleside(SJHFB)	26.86
Athletics Department	RISD Transportation Division	9322000277	184 E 36 6494 31 932 0 91 000	10/15/19 Ingleside(SJHFB)	104.44
Athletics Department	RISD Transportation Division	9322000284	184 E 36 6494 31 932 0 91 000	10/17/19 Sinton(RHSFB)	59.84
Athletics Department	RISD Transportation Division	9322000315	184 E 36 6494 31 932 0 91 000	10/25/19 OrangeGrove(RHSFB)	72.76
Athletics Department	RISD Transportation Division	9322000316	184 E 36 6494 31 932 0 91 000	10/25/19 OrangeGrove(RHSFB)	75.20
Athletics Department	RISD Transportation Division	9322000231	184 E 36 6494 32 932 0 91 000	10/22/19 Rockport(RHSVB)	167.28
Athletics Department	RISD Transportation Division	9322000231	184 E 36 6494 60 932 0 91 000	10/22/19 Rockport(RHSVB)	-
Transportation Department	Robles Tire Repair	9312000001	199 E 34 6249 00 931 0 99 000	Repairs for Tires	157.67
Maintenance Department	Robles Tire Repair	9362000055	199 E 51 6249 81 936 0 99 000	Flat Repairs	90.00
Maintenance Department	Robstown Hardware	9362000004	199 E 51 6319 82 936 0 99 000	POLE SAW	539.99
Maintenance Department	Robstown Hardware	9362000113	199 E 51 6249 82 936 0 99 000	REPAIR OF THE BACKHOE	1,655.06
Maintenance Department	Robstown Hardware	9362000015	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	220.89
Salazar Cross Road	S & J Bakery	52000025	199 E 11 6499 00 005 0 11 000	Course Completion Celebration 10/31/19	99.70
Curriculum Department	Salinas, Delma	0	199 E 21 6411 00 961 0 99 000	Meals/mileage to Austin on 11/10-12/19 for 504 Conference	315.69
Superintendent	Salinas, Monica	7012000008	199 E 52 6299 00 929 0 99 000	SJH Security on 10/21/19 for 2 hrs.	70.00
Truancy Department	Sanchez, Aaron	0	199 E 32 6411 00 951 0 99 000	In-District Travel for Dropout Prevention Officers 9/23/19 & 10/24/19	24.49
Health Services	Scrubs R Us, Llc	9272000010	199 E 33 6399 00 927 0 99 000	T-shirts for Nurse Conference	531.80
PERSONNEL OFFICE	Silvas, Maria	0	199 E 41 6411 00 735 0 99 000	Meals to Edinburg on 11/7-8/19 for UTRGV Fall Educator Job Fair	24.00
PERSONNEL OFFICE	Silvas, Maria	0	199 E 41 6411 00 735 0 99 000	Mileage to Kingsville for TAMK Fall Job Fair	29.17
Seale JHS	STAT	412000063	199 E 13 6411 01 041 0 11 000	Registration for S. Dusek on 10/20-23/19	230.00

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Superintendent	Tagle, Filberto III	7012000013	199 E 52 6299 00 929 0 99 000	RHS Security on 10/17,22/19 2.5 hrs.	87.50
Athletics Department	Tagle, Filberto III	9322000288	184 E 52 6299 60 932 0 91 000	Security for game on 11/1/19 West Oso	140.00
PERSONNEL OFFICE	TASPA	7352000031	199 E 41 6411 00 735 0 99 000	registration DSilvas/KCook	220.00
Athletics Department	Texas High School Baseball Coa	9322000361	184 E 36 6495 60 932 0 91 000	Registration for membership to Texas Hish School Baseball Coaches Association 2020	595.00
Athletics Department	Tmh Softball	9322000368	184 E 36 6411 60 932 0 91 000	Registration fee for 16th Annual Gulf Coast Softball Coaches Clinic 1/9-10/2020	360.00
Special Ed Department	Trinity Educational Services	9332000033	199 E 31 6299 10 001 0 23 000	PSYCHOLOGICAL TESTING	400.00
Special Ed Department	Trinity Educational Services	9332000033	199 E 31 6299 10 041 0 23 000	PSYCHOLOGICAL TESTING	400.00
Special Ed Department	Trinity Educational Services	9332000033	199 E 31 6299 10 042 0 23 000	PSYCHOLOGICAL TESTING	400.00
Special Ed Department	Trinity Educational Services	9332000033	199 E 31 6299 10 101 0 23 000	PSYCHOLOGICAL TESTING	400.00
Special Ed Department	Trinity Educational Services	9332000033	199 E 31 6299 10 103 0 23 000	PSYCHOLOGICAL TESTING	400.00
Special Ed Department	Trinity Educational Services	9332000033	199 E 31 6299 10 105 0 23 000	PSYCHOLOGICAL TESTING	400.00
Special Ed Department	Trinity Educational Services	9332000034	199 E 31 6299 10 001 0 23 000	PSYCHOLOGICAL TESTING	379.99
Special Ed Department	Trinity Educational Services	9332000034	199 E 31 6299 10 041 0 23 000	PSYCHOLOGICAL TESTING	379.99
Special Ed Department	Trinity Educational Services	9332000034	199 E 31 6299 10 042 0 23 000	PSYCHOLOGICAL TESTING	380.00
Special Ed Department	Trinity Educational Services	9332000034	199 E 31 6299 10 101 0 23 000	PSYCHOLOGICAL TESTING	380.00
Special Ed Department	Trinity Educational Services	9332000034	199 E 31 6299 10 103 0 23 000	PSYCHOLOGICAL TESTING	380.00
Special Ed Department	Trinity Educational Services	9332000034	199 E 31 6299 10 105 0 23 000	PSYCHOLOGICAL TESTING	380.02
Curriculum Department	The University of Texas	9492000109	199 E 11 6399 00 001 0 38 000	Transcripts - See attachment	80.00
Robstown HS	Vargas, Gregorio		0 199 E 11 6411 00 001 0 38 000	Meals to UT Austin-11/12/19 for Bridge Program	28.00
Robstown HS	Vargas, Gregorio		0 199 E 11 6412 00 001 0 38 000	Meals to UT Austin-11/12/19 for Bridge Program	350.00
BUSINESS OFFICE	Wallbanger's	7302000167	199 E 36 6412 00 945 0 99 000	Cross Country Regional Meet 10/28/19	112.00
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000068	199 E 41 6211 00 702 0 99 000	Budget Amendment Stipend 2019	2,670.18
Superintendent	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000095	199 E 41 6211 01 945 0 99 000	Legal services for Tax Limitation Agreement Permico	168.00
Robstown HS	Whataburger	12000175	199 E 11 6411 73 001 0 22 000	STUDENTS HOSA CONFERENCE 11/2/19	7.69
Robstown HS	Whataburger	12000175	199 E 11 6412 73 001 0 22 000	STUDENTS HOSA CONFERENCE 11/2/19	46.11
Robstown HS	White, Amber		0 199 E 11 6411 74 001 0 22 000	Meals to Tour of Olive Garden/Jeans Restau- rant Supply on 11/12/19 -Culinary Arts Classes	14.00
Robstown HS	White, Amber		0 199 E 11 6412 74 001 0 22 000	Meals to Tour of Olive Garden/Jeans Restau- rant Supply on 11/12/19 -Culinary Arts Classes	105.00
Athletics Department	Zamora, Jimmie Jr	9322000307	184 E 52 6299 60 932 0 91 000	Security for game on 11/1/19 West Oso	140.00
BUSINESS OFFICE	Tristar Risk Management	7302000029	753 E 41 6291 00 945 0 99 000	Workman Compensation	11,000.00
BUSINESS OFFICE	Tristar Risk Management	7302000131	753 E 41 6291 00 945 0 99 000	Workman Compensation	5,650.76
Athletics Department	Barrios Dba Waffles Unlimited, Jesus	9322000325	865 E 36 6499 86 932 0 91 000	3rd Annual Waffle Sale 11/2/19	875.00
Robert Driscoll Elementary	Gateway Printing & Office Supply	1052000025	865 E 36 6499 66 105 0 99 000	Tickets & Bags for Festival	114.91
Athletics Department	Mira's Sportwear	9322000363	865 E 36 6399 73 932 0 91 000	(Volleyball) Shirts for girls playoff	791.00
Robstown HS	National FFA Organization	12000100	865 E 36 6499 77 001 0 22 000	FFA JACKETS	216.00
Lotspeich Elementary	Scholastic Book Fairs	122000028	865 E 36 6499 14 103 0 99 000	Fall Book Fair	3,037.51
Ortiz Intermediate	Sizzling Caesars	422000017	865 E 36 6494 09 042 0 99 000	Luncheon for Respectful Eagles	38.94
Federal Program	ASCD	9342000136	211 E 21 6411 93 934 0 24 000	FOCUS GRANT 19/20-travel-Aennriques & Jcastaneda registration fee on 10/27-29/19	1,176.00
21st Century	Coca Cola Southwest Beverages	9702000087	265 E 61 6499 00 970 0 24 000	Refreshments Engagement Activies	97.44
Federal Program	Garcia, Patricia		0 211 E 21 6411 00 934 0 24 000	Meals to Dallas on 11/20-23/19 for Cast conf.	114.00

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Federal Program	Gateway Printing & Office Supply	9342000147	289 E 52 6399 00 934 0 24 000	EOP Supplies	1,756.48
Federal Program	Gateway Printing & Office Supply	9342000185	211 E 21 6399 00 934 0 24 000	Literature organizers, legal paper	301.77
Federal Program	Great South Texas Corporation	9342000112	289 E 21 6399 00 934 0 24 000	Phone System @ Admin Building to Incorporate paging Emergency Operatons Plan.	1,265.00
21st Century	Gulf Coast Paper Co	9702000116	265 E 51 6319 00 041 0 24 000	Custodial supplies for Lotspeich	503.71
Federal Program	Hilton Anatole	9342000107	211 E 21 6411 00 934 0 24 000	Lodging for PGarcia Attending CAST Conf. 11/21-23/19	297.95
Federal Program	Lead4ward, LLC	9342000145	211 E 13 6411 93 103 0 30 000	FOCUS GRANT 19/20 Registraton fee for Lotspeich Principal & 2 Staff Members Be Bold-Take the Risk Conference in Lost Pines, TX. 12/4-5/19	860.00
Federal Program	Lead4ward, LLC	9342000145	211 E 23 6411 93 103 0 30 000	FOCUS GRANT 19/20 Registraton fee for Lotspeich Principal & 2 Staff Members Be Bold-Take the Risk Conference in Lost Pines, TX. 12/4-5/19	430.00
Federal Program	Lead4ward, LLC	9342000146	211 E 13 6411 93 101 0 30 000	FOCUS GRANT 19/20 Registraton fee for SanPedro Principal & 2 Staff Members Be Bold-Take the Risk Conference in Lost Pines, TX. 12/4-5/19	860.00
Federal Program	Lead4ward, LLC	9342000146	211 E 23 6411 93 101 0 30 000	FOCUS GRANT 19/20 Registraton fee for SanPedro Principal & 2 Staff Members Be Bold-Take the Risk Conference in Lost Pines, TX. 12/4-5/19	430.00
21st Century	Melhart Music Center	9702000195	265 E 11 6399 00 041 0 24 000	Instruments for music class @ SJH	3,924.75
Federal Program	Region XIII Education Service Center	9342000139	211 E 11 6399 00 934 0 24 000	ELPS TOOLKIT BOOK	610.17
San Pedro Elementary	Scholastic Inc	9342000155	211 E 13 6299 93 101 0 30 000	FOCUS GRANT 19/20 staff Development 10/31/2019 Workstations: Building Student Independence	286.00
Lotspeich Elementary	Scholastic Inc	9342000155	211 E 13 6299 93 103 0 30 000	FOCUS GRANT 19/20 staff Development 10/31/2019 Workstations: Building Student Independence	286.00
Ortiz Intermediate	Scholastic Inc	9342000155	211 E 13 6299 93 042 0 30 000	FOCUS GRANT 19/20 staff Development 10/31/2019 Workstations: Building Student Independence	2,427.00
21st Century	Shriver Office Supply	9702000232	265 E 21 6399 00 970 0 24 000	General Supplies	779.60
21st Century	Shriver Office Supply	9702000249	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	1,115.31
21st Century	Shriver Office Supply	9702000256	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	347.57
21st Century	Shriver Office Supply	9702000256	265 E 21 6399 00 001 0 24 000	Instructional supplies for RECHS	230.00
21st Century	Shriver Office Supply	9702000257	265 E 11 6399 00 001 0 24 000	Leadership supplies for RECHS	685.14
21st Century	Shriver Office Supply	9702000265	265 E 21 6399 00 970 0 24 000	General supplies	300.00
21st Century	Sizzling Caesars	9702000168	265 E 11 6499 00 101 0 24 000	Pizzas etc. for San Pedro	99.88
21st Century	Sizzling Caesars	9702000228	265 E 11 6499 00 005 0 24 000	Pizzas, etc.for SCA	100.15
Food Service	A's Pest Control	9382000026	101 E 35 6342 01 938 0 99 000	Pest Control @ Cafeterias	432.00
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302000018	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	377.58
Robstown HS	American Society Of Phlebotomy Technicians	12000199	199 E 11 6339 80 001 0 22 000	PCT TESTING	4,055.00

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Special Ed	Barnes & Noble	9332000149	199 E 31 6339 10 933 0 23 000	Essential Of Cross -Battery	95.45
Athletics Department	Beauford, Mark	9322000301	184 E 36 6299 51 932 0 91 000	(Football) Official on 11/7/19 Rockport	65.00
Athletics Department	BSN Sports	9322000270	184 E 36 6399 54 932 0 91 000	(SJH Girls BB) basketballs, Scorebook, Sheets	432.50
Seale JHS	CC Distributors	412000060	199 E 11 6399 00 041 0 21 000	COPY PAPER	1,915.00
Food Service	CC Distributors	9382000095	101 E 35 6342 01 938 0 99 000	CN Dept. Belts, copy paper	490.44
Food Service	Chartwells Dining Services	0	101 L 00 2110 01 000 0 00 000	2 months 7/1/19 thru 8/31/19-Gross Product Costs, Supervisory & Clerical Costs, other Costs	225,964.71
SUPERINTENDENT'	Citizens for Educational Excellence Inc	7012000106	199 E 41 6495 00 945 0 99 000	Annual Membership Fees	500.00
Athletics Department	Clem, James	9322000164	184 E 36 6299 34 932 0 91 000	(GBasketball)Official on 11/9/19 Taft	135.00
Curriculum Department	Coca Cola Southwest Beverages	9492000018	199 E 13 6499 27 949 0 99 000	Professional Development	139.20
Curriculum Department	Coca Cola Southwest Beverages	9492000045	199 E 13 6499 27 949 0 99 000	DRINKS FOR STAFF MEETINGS	172.80
Seale JHS	Coca Cola Southwest Beverages	412000066	199 E 23 6499 00 041 0 99 000	DRINKS FOR STAFF MEETINGS	161.90
Athletics Department	Cuellar, Antonio	9322000033	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/11/19 Rockport	65.00
Robstown HS	Db a D & D Texas Outfitters	7302000174	199 E 36 6639 00 001 0 22 000	Universal Exiss Trailer	20,904.50
Seale JHS	DEMCO	122000027	199 E 12 6399 00 041 0 11 000	supplies for book repair& makerspace	303.41
Seale JHS	Dusek, Shannon	0	199 E 13 6411 01 041 0 11 000	Meals to Dallas on 11/20-23/19 for Cast conf.	114.00
Athletics Department	Eastbay	9322000181	184 E 36 6399 34 932 0 91 000	(Girls Basketball) shoes	748.00
Athletics Department	Eastbay	9322000195	184 E 36 6399 34 932 0 91 000	(Girls Basketball) sweat pants & Jackets	707.78
Athletics Department	Eastbay	9322000196	184 E 36 6399 34 932 0 91 000	(Girls Basketball) Polos for Coaches	194.94
Curriculum Department	Education Service Center Region 10	9492000057	199 E 13 6239 00 949 0 99 000	Compliance Training	1,250.00
Seale JHS	Flaghouse	412000028	199 E 11 6399 00 041 0 23 000	Lifeskills Supplies	1,339.97
Athletics Department	Flores, Jason	9322000046	184 E 36 6299 34 932 0 91 000	(GBasketball)Official on 11/9/19 Taft	85.00
Technology Department	Frontier Southwest Incorporated	9402000048	199 E 51 6256 00 940 0 99 000	Phone Services	6,225.01
Special Ed Department	Garcia, Erica	0	199 E 11 6411 10 105 0 23 000	In-District homebound mileage from campus to student home from 10/15-11/8/19	42.97
Seale JHS	Gateway Printing & Office Supply	412000061	199 E 23 6399 00 041 0 99 000	SUPPLIES FOR ADMIN MEETING	362.44
Athletics Department	Giddens, Tracy	9322000291	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/5/19 Rockport	105.00
Athletics Department	Green, Art	9322000292	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/5/19 Rockport	105.00
Athletics Department	HEB Food Store	9322000354	184 E 36 6499 60 932 0 91 000	7925 - Snacks for pre-games	92.11
Special Ed Department	Helping Hands Pediatric Rehabi	9332000074	199 E 11 6299 10 001 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,483.57
Special Ed Department	Helping Hands Pediatric Rehabi	9332000074	199 E 11 6299 10 041 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,483.57
Special Ed Department	Helping Hands Pediatric Rehabi	9332000074	199 E 11 6299 10 042 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,483.57
Special Ed Department	Helping Hands Pediatric Rehabi	9332000074	199 E 11 6299 10 101 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,483.57
Special Ed Department	Helping Hands Pediatric Rehabi	9332000074	199 E 11 6299 10 103 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,483.57
Special Ed Department	Helping Hands Pediatric Rehabi	9332000074	199 E 11 6299 10 105 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,483.63
Seale JHS	Hilton Anatole	412000064	199 E 13 6411 01 041 0 11 000	Lodging for SDusek Attending CAST Conf. 11/21-23/19	297.95
Robert Driscoll Elementary	IDENT-A-KID	1052000001	199 E 11 6499 00 105 0 11 000	ANNUAL FEE	320.00
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000015	199 E 41 6211 00 702 0 99 000	Legal services for RISD	2,556.00
Food Service	Johnstone Supply Co	9382000097	101 E 35 6342 01 938 0 99 000	CN Dept. parts for freezer @ Hattie Martin	91.37
Athletics Department	Lopez, Julian	9322000331	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/7/19 Rockport	65.00
Curriculum Department	Los Altos De Jalisco	9492000009	199 E 13 6499 27 949 0 99 000	Professional Development Meeting 11/7/19	23.88
BUSINESS OFFICE	Los Altos De Jalisco	7302000170	199 E 36 6412 00 945 0 99 000	Bi-District Volleyball Game 11/15/19	330.00
Curriculum Department	Los Altos De Jalisco	9492000010	199 E 13 6499 27 949 0 99 000	Professional Development 11/12/19	42.35
Athletics Department	Martinez, Anthony	9322000293	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/5/19 Rockport	105.00
Athletics Department	Morales, Raul	9322000054	184 E 36 6299 34 932 0 91 000	(GBasketball)Official on 11/9/19 Taft	135.00

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SUPERINTENDENT'	Moreno, Jose Jr	0 199 E 41 6411 00 701 0 99 000	Meals to San Antonio on 11/18-19/19 for Mediaton on PHD vs RISD	44.00
Special Ed Department	Msb Consulting Group	9332000005 199 E 21 6299 10 933 0 23 000	Reimbursement for Medicaid	2,445.34
Robstown HS	NCS Pearson Inc	12000059 199 E 11 6339 80 001 0 22 000	GMetrix Site License	2,236.00
Robstown HS	NCS Pearson Inc	12000115 199 E 11 6399 00 001 0 22 000	MOS License BIM Supplies	3,744.00
SUPERINTENDENT'	Nueces County Treasury Section	7012000028 199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	1,670.40
Athletics Department	O'Reilly Auto Parts	9322000377 184 E 51 6319 60 932 0 91 000	New battery for gator	48.83
Food Service	O'Reilly Auto Parts	9382000098 101 E 35 6342 01 938 0 99 000	CN Dept. supplies for Vehicles	122.09
Robstown HS	Orobio, Maria	12000202 199 E 61 6499 00 001 0 99 000	VETERANS CEREMONY 11/11/19	350.00
Robstown HS	Quill Corporation	12000194 199 E 31 6339 01 001 0 99 000	Testing Material	451.35
Robstown HS	Quill Corporation	12000188 199 E 11 6399 66 001 0 22 000	CATE Supplies	498.63
Robstown HS	Richard M Borchard Regional Fairgrounds	12000197 199 E 11 6269 02 001 0 11 000	DEPOSIT FOR: GRADUATION 2020	500.00
Athletics Department	Riddell All American	9322000323 184 E 36 6399 31 932 0 91 000	(Football) Shin Straps	123.25
Curriculum Department	Rod &Roll's	9492000041 199 E 13 6499 27 949 0 99 000	INSPIRE ACADEMY 11/7/19	119.36
Curriculum Department	Rod &Roll's	9492000086 199 E 13 6499 27 949 0 99 000	Staff Development 11/12/19	100.00
Curriculum Department	Rod &Roll's	9492000087 199 E 13 6499 27 949 0 99 000	Staff Development 11/12/19	47.70
SCHOOL BOARD FUND	Roldan, Bertha	7012000113 199 E 41 6419 00 702 0 99 000	Meals/mileage on 11/18-19/19 for Mediation	143.57
SCHOOL BOARD FUND	Roldan, Bertha	7012000113 199 E 41 6419 00 702 0 99 000	Meals/mileage on 11/18-19/19 for Mediation	44.00
Robstown HS	Romero, Sylvia	0 199 E 23 6411 00 001 0 99 000	Travel to football Games Thru out the season	167.04
Robstown HS	Shriver Office Supply	12000196 199 E 23 6399 00 001 0 99 000	PRINTER INK	113.58
Robstown HS	Shriver Office Supply	12000198 199 E 11 6399 10 001 0 11 000	PRINTER INK	88.99
Food Service	Southwaste Disposal, Llc	9382000092 101 E 35 6342 01 938 0 99 000	Grease Trap Cleaning for Cafetaias	4,640.00
BUSINESS OFFICE	Superior Press	7302000169 199 E 41 6399 00 945 0 99 000	Banking Deposit Bags	401.68
Federal Program	TASA	9342000096 199 E 21 6411 00 934 0 99 000	Registration for Dceballos for Midwinter Conf. 1/26-29/20	395.00
SCHOOL BOARD FUND	TASB, Inc	7012000050 199 E 41 6211 00 702 0 99 000	Legal assistance Fund	350.00
BUSINESS OFFICE	TASBO	7302000035 199 E 41 6495 00 730 0 99 000	Membership N Quintanilla	135.00
Robstown HS	Texas Dept of Licensing and	12000092 199 E 11 6399 70 001 0 22 000	TDLR ID # 70053222- Cosmetology Dept.	200.00
Technology Department	Time Warner Cable	9402000121 199 E 51 6256 00 940 0 99 000	cable for Central Office	100.30
High School Choir	TMEA Region XIV Vocal Division	9242000031 199 E 36 6411 00 926 0 99 000	entry fees Marisa Vasquez	10.00
SCHOOL BOARD FUND	Torres, Baldemar III	7012000111 199 E 41 6419 00 702 0 99 000	Meals/mileage on 11/18-19/19 for Mediation PHD vs. RISD	143.57
SCHOOL BOARD FUND	Torres, Baldemar III	7012000111 199 E 41 6419 00 702 0 99 000	Meals/mileage on 11/18-19/19 for Mediation PHD vs. RISD	44.00
San Pedro Elementary	Toshiba Business Solutions	1012000002 199 E 11 6269 00 101 0 11 000	Rental for RISO	78.00
Robstown HS	Varsity Brands Holding Co. Inc	12000192 199 E 36 6299 01 001 0 99 000	St Association Customer Routine	1,500.00
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000109 199 E 41 6211 00 702 0 99 000	Leal Services Retainer for RISD	1,000.00
Athletics Department	Whataburger	9322000365 184 E 36 6412 34 932 0 91 000	(Girls Basketball) John Paul 11/4/19	87.42
High School Choir	Whataburger	9242000022 199 E 36 6411 00 926 0 99 000	11/8/19 Veteran's Day Event	7.55
High School Choir	Whataburger	9242000022 199 E 36 6412 00 926 0 99 000	11/8/19 Veteran's Day Event	37.74
Robstown HS	White, Amber	0 199 E 11 6411 74 001 0 22 000	Meals to Ronald McDonald House on 11/21/19 11/21/19 for Community Service	7.00
Robstown HS	White, Amber	0 199 E 11 6412 74 001 0 22 000	Meals to Ronald McDonald House on 11/21/19 11/21/19 for Community Service	70.00
Health Services	William V MacGill & Co	9272000011 199 E 33 6399 00 927 0 99 000	Medical Supplies	1,585.17
SCHOOL BOARD FUND	Wood Boykin & Wolter	7012000014 199 E 41 6211 00 702 0 99 000	Legal Service for RISD	545.50

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Curriculum Department	Xerox Corporation	9492000077	199 E 13 6269 00 949 0 11 000	Copy Machine	400.00
Curriculum Department	Xerox Corporation	9492000077	199 E 13 6249 00 949 0 11 000	Copy Machine	202.89
SUPERINTENDENT'	Xerox Corporation	7012000065	199 E 41 6249 00 701 0 99 000	Copy Machine Overages	80.03
High School Band	Xerox Corporation	9262000020	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000020	199 E 36 6269 00 925 0 99 000	Copy Machine	5.00
Junior High Choir	Xerox Corporation	9262000023	199 E 36 6249 00 924 0 99 000	Copy Machine	182.25
Junior High Choir	Xerox Corporation	9262000023	199 E 36 6269 00 924 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000003	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000003	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7302000003	199 E 41 6249 00 945 0 99 000	Copy Machine	104.01
Lotspeich Elementary	Xerox Corporation	1032000003	199 E 23 6249 00 103 0 99 000	Copy Machine	9.86
Lotspeich Elementary	Xerox Corporation	1032000003	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Lotspeich Elementary	Xerox Corporation	1032000005	199 E 23 6249 00 103 0 99 000	Copy Machine	5.00
Lotspeich Elementary	Xerox Corporation	1032000005	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Ortiz Intermediate	Xerox Corporation	4220000005	199 E 11 6249 00 042 0 11 000	Copy Machine	143.67
Ortiz Intermediate	Xerox Corporation	4220000005	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000006	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000006	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000006	199 E 11 6249 00 105 0 11 000	Copy Machine	119.75
Robstown HS	Xerox Corporation	12000002	199 E 11 6249 10 001 0 11 000	Copy Machine	147.29
Robstown HS	Xerox Corporation	12000002	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000014	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000014	199 E 31 6249 25 001 0 99 000	Copy Machine	86.42
Robstown HS	Xerox Corporation	12000026	199 E 21 6249 01 001 0 22 000	Copy Machine	6.82
Robstown HS	Xerox Corporation	12000026	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000064	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	12000064	199 E 11 6269 02 001 0 11 000	Copy Machine	339.79
Salazar Cross Road	Xerox Corporation	52000002	199 E 11 6249 00 005 0 11 000	Copy Machine	16.94
Salazar Cross Road	Xerox Corporation	52000002	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1012000008	199 E 11 6249 00 101 0 11 000	Copy Machine	37.54
San Pedro Elementary	Xerox Corporation	1012000008	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Special Ed Department	Xerox Corporation	9332000038	199 E 21 6249 00 933 0 23 000	Copy Machine	145.00
Special Ed Department	Xerox Corporation	9332000038	199 E 21 6269 00 933 0 23 000	Copy Machine	364.38
Special Ed Department	Xerox Corporation	9332000038	199 E 21 6269 10 933 0 23 000	Copy Machine	133.12
Athletics Department	Xerox Corporation	9322000089	184 E 36 6249 60 932 0 91 000	Copy Machine	15.06
Athletics Department	Xerox Corporation	9322000089	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
BUSINESS OFFICE	Texas Comptroller of Public Accounts	7302000173	461 E 36 6499 00 945 0 99 000	Sales & use Tax	52.00
High School Band	F&d Flooring & Restoration	9262000099	865 E 36 6399 01 925 0 99 000	Supplies for Crossroads 2019	361.10
Lotspeich Elementary	Little Caesar's Pizza Kit Fund	1032000030	865 E 36 6499 50 103 0 99 000	Little Caesars Pizza Kits	2,858.00
Lotspeich Elementary	Positive Promotions	1032000021	865 E 36 6299 23 103 0 99 000	Mini Sports ball assortment Pack	219.69
Ortiz Intermediate	Sam's Club Direct	4220000004	865 E 36 6499 09 042 0 99 000	Snacks for Perfect Attendance	456.37
Seale JHS	Sam's Club Direct	4120000049	461 E 36 6499 09 041 0 99 000	SNACKS FOR STUDENTS	304.08
Robert Driscoll Elementary	Sam's Club Direct	1052000022	865 E 36 6499 66 105 0 99 000	Supplies for Fundraiser	248.08
Athletics Department	Sam's Club Direct	93220000356	461 E 36 6499 93 932 0 91 000	Supplies for concession	575.10
Robert Driscoll Elementary	Sam's Club Direct	1052000024	865 E 36 6499 66 105 0 99 000	Items for Fall Festival	211.39
Seale JHS	Wal-Mart Community	1220000022	865 E 36 6499 14 041 0 99 000	snacks & reading incentives	173.92

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Federal Program	Agua Dulce Isd	9342000170	458 E 93 6493 03 999 9 23 ADI	Autism Grant 19/20 Teaching Supplies	9,142.00
Federal Program	Aransas County ISD	9342000161	457 E 93 6493 01 999 9 37 ACI	Autism/Dyslexia Grant 19/20 - 9/19 payroll	1,277.50
Federal Program	Aransas County ISD	9342000161	458 E 93 6493 01 999 9 23 ACI	Autism/Dyslexia Grant 19/20 - 9/19 payroll	1,703.34
Federal Program	Aransas Pass ISD	9342000069	458 E 93 6493 04 999 9 23 API	Autism Grant 19/20 Lodging 2 staff members attending CPI Autism Training @ San Antonio - 9/16-18/19	522.46
Federal Program	Aransas Pass ISD	9342000171	458 E 93 6493 03 999 9 23 API	Autism Grant 19/20 Teaching Supplies	1,200.00
Federal Program	Aransas Pass ISD	9342000172	458 E 93 6493 03 999 9 23 API	Autism Grant 19/20 Teaching	3,773.05
Federal Program	Beltran, Paige	0 211 E 13 6411 93 103 0 30 000		Meals to Austin, on 12/3-5/19 for Think! 2019	68.00
Federal Program	Chick-Fil-A	9342000113	289 E 13 6499 00 934 0 24 000	Mental Health Meeting 11/5/19	115.11
Federal Program	Cueva, Laura	0 211 E 23 6411 93 101 0 30 000		Advancement for meals/mileage to Austin, on 12/3-5/19 for Think! 2019	366.69
Federal Program	Education Service Center	9342000111	458 E 13 6239 00 101 9 23 000	Sensory Rms. Rationale & Implementaiton	150.00
Federal Program	Education Service Center	9342000111	458 E 13 6239 00 103 9 23 000	Sensory Rms. Rationale & Implementaiton	150.00
Federal Program	Education Service Center	9342000111	458 E 13 6239 00 105 9 23 000	Sensory Rms. Rationale & Implementaiton	150.00
Federal Program	Exxon Mobil	9342000005	211 E 21 6411 00 934 0 24 000	ACET Conference 10/22-24/19	54.47
Federal Program	Exxon Mobil	9342000024	211 E 61 6411 00 934 0 24 000	ASCD Conf. on 10/26-29/19	123.06
21st Century	Fun Express LLC	9702000076	265 E 11 6399 00 042 0 24 000	Materials for Ortiz	505.18
Federal Program	Gateway Printing & Office Supply	9342000194	289 E 21 6399 00 934 0 24 000	LABELS, BINDER POCKETS	165.04
Federal Program	Hilton	9342000174	211 E 13 6411 93 103 0 30 000	FOCUS Grant 19/20 Lodging for Lotspeich ALopez, PBeltran & LVeliz for Lead4ward Be Bold-Take the Risk Con 12/3-5/19	163.97
Federal Program	Hilton	9342000175	211 E 13 6411 93 101 0 30 000	FOCUS Grant 19/20 Lodging for Lotspeich ALopez, PBeltran & LVeliz for Lead4ward Be Bold-Take the Risk Con 12/3-5/19	327.94
Federal Program	Hilton	9342000175	211 E 23 6411 93 101 0 30 000	FOCUS Grant 19/20 Lodging for San Pedro L.Cueva, NTamez,LSandford for Lead4ward Be Bold-Take the Risk Con 12/3-5/19	163.97
Federal Program	Lopez, Angelita	0 211 E 23 6411 93 103 0 30 000		Advancement for meals/mileage to Austin, on 12/3-5/19 for Think! 2019	308.69
21st Century	Martinez Carmona, Cinthia	9702000140	265 E 21 6219 01 970 0 24 000	Mexican Folklorico Dance Club	380.00
Federal Program	Port Aransas Independent School District	9342000169	458 E 93 6493 03 999 9 23 PAI	Autism Grant 19-20 Teaching Supplies	1,289.00
Federal Program	Raptor Technologies, Inc	9342000138	289 E 52 6399 00 005 0 30 000	EMERGENCY MANAGEMENT SYSTEM.	2,274.00
Federal Program	Raptor Technologies, Inc	9342000138	289 E 52 6399 00 041 0 30 000	EMERGENCY MANAGEMENT SYSTEM.	2,274.00
Federal Program	Raptor Technologies, Inc	9342000138	289 E 52 6399 00 042 0 30 000	EMERGENCY MANAGEMENT SYSTEM.	2,274.00
Federal Program	Raptor Technologies, Inc	9342000138	289 E 52 6399 00 101 0 30 000	EMERGENCY MANAGEMENT SYSTEM.	2,274.00
Federal Program	Raptor Technologies, Inc	9342000138	289 E 52 6399 00 103 0 30 000	EMERGENCY MANAGEMENT SYSTEM.	2,274.00
Federal Program	Raptor Technologies, Inc	9342000138	289 E 52 6399 00 105 0 30 000	EMERGENCY MANAGEMENT SYSTEM.	2,274.00
Federal Program	Raptor Technologies, Inc	9342000138	289 E 52 6399 00 001 0 30 000	EMERGENCY MANAGEMENT SYSTEM.	2,274.00
21st Century	Sam's Club Direct	9702000127	265 E 11 6499 00 103 0 24 000	Refreshments/snacks for Lotspeich	256.29
21st Century	Sam's Club Direct	9702000128	265 E 11 6499 00 103 0 24 000	Snacks for Lotspeich	260.74
21st Century	Sam's Club Direct	9702000111	265 E 11 6499 00 041 0 24 000	Snacks for SJH	243.24
21st Century	Sam's Club Direct	9702000078	265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	350.63

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21st Century	Sam's Club Direct	9702000214	265 E 11 6499 00 001 0 24 000	Snacks for RECHS.	202.72
21st Century	Sam's Club Direct	9702000092	265 E 61 6499 00 970 0 24 000	Refreshments/snacks for Family Activities	198.64
21st Century	Sam's Club Direct	9702000093	265 E 61 6499 00 970 0 24 000	Snacks for Family Engagement Activities	200.00
21st Century	Sam's Club Direct	9702000094	265 E 61 6499 00 970 0 24 000	Refreshments Family Engagement Activities	199.02
21st Century	Sam's Club Direct	9702000107	265 E 11 6499 00 041 0 24 000	Refreshments/snacks for SJH	198.86
21st Century	Sam's Club Direct	9702000217	265 E 11 6499 00 001 0 24 000	Refreshments/snacks for RECHS	297.17
21st Century	Sam's Club Direct	9702000220	265 E 11 6399 00 001 0 24 000	General supplies for RECHS.	296.03
Federal Program	San Diego ISD	9342000189	457 E 93 6493 01 999 9 37 SDI	Dyslexia Grant 19/20 payroll 9/19 & 10/19	5,120.65
Federal Program	San Diego ISD	9342000190	458 E 93 6493 01 999 9 23 SDI	Autism Grant 19/20 payroll 9/19 & 10/19	5,120.65
Federal Program	San Diego ISD	9342000191	458 E 93 6493 02 999 9 23 SDI	AUTISM Grant 19/20 for Consultant (Therapy Connection of South Texas)	720.00
Federal Program	San Diego ISD	9342000192	458 E 93 6493 03 999 9 23 SDI	AUTISM Grant 19/20 for Teaching Aids Supplies	1,599.99
Federal Program	Sandford, Lyndi		0 211 E 13 6411 93 101 0 30 000	Meals to Austin, on 12/3-5/19 for Think! 2019	68.00
21st Century	Shriver Office Supply	9702000261	265 E 11 6399 00 005 0 24 000	Instructional Supplies for SCA	526.01
21st Century	Shriver Office Supply	9702000261	265 E 61 6399 00 970 0 24 000	Instructional Supplies for SCA	526.01
Federal Program	Tamez, Noemi		0 211 E 13 6411 93 101 0 30 000	Meals to Austin, on 12/3-5/19 for Think! 2019	68.00
Federal Program	Vaughn Witt OD	9342000173	212 E 11 6399 03 001 0 30 000	RECHS Migrant student -eye Glasses	60.00
Federal Program	Veliz, Maria		0 211 E 13 6411 93 103 0 30 000	Meals to Austin, on 12/3-5/19 for Think! 2019	68.00
21st Century	Wal-Mart Community	9702000061	265 E 61 6399 00 970 0 24 000	General supplies-Family Engagement Events	398.85
21st Century	Wal-Mart Community	9702000113	265 E 11 6399 00 041 0 24 000	Materials for SJH	196.73
21st Century	Wal-Mart Community	9702000134	265 E 11 6399 00 103 0 24 000	Supplies for Lotspiech	148.73
21st Century	Wal-Mart Community	9702000153	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	247.01
21st Century	Wal-Mart Community	9702000194	265 E 11 6399 00 101 0 24 000	General supplies for San Pedro	401.36
21st Century	Wal-Mart Community	9702000221	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	247.54
21st Century	Wal-Mart Community	9702000246	265 E 21 6399 00 970 0 24 000	Instructional supplies ACE Program Event	259.52
21st Century	Wal-Mart Community	9702000247	265 E 21 6399 00 970 0 24 000	Materials for ACE Program Events	299.70
21st Century	Wal-Mart Community	9702000075	265 E 11 6399 00 042 0 24 000	Ingredients for Baking Club Class @ Ortiz	99.71
21st Century	Wal-Mart Community	9702000245	265 E 11 6399 00 041 0 24 000	supplies/materials for SJH	149.88
21st Century	Wal-Mart Community	9702000254	265 E 11 6399 00 041 0 24 000	supplies for SJH	197.94
Federal Program	Wal-Mart Community	9342000176	211 E 61 6499 00 934 0 24 000	Instructional Games & Health Snacks PI	492.67
21st Century	Xerox Corporation	9702000005	265 E 21 6249 00 970 0 24 000	Copy Machine	8.51
21st Century	Xerox Corporation	9702000005	265 E 21 6269 00 970 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000072	211 E 21 6269 00 934 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000072	211 E 21 6249 00 934 0 24 000	Copy Machine	143.26
SCHOOL BOARD FUND	Orona, Eva	7012000118	199 E 41 6419 00 702 0 99 000	Mileage & meals - mediation 11/18-19/19 in San Antonio, Texas	44.00
SCHOOL BOARD FUND	Orona, Eva	7012000118	199 E 41 6419 00 702 0 99 000	Mileage & meals - mediation 11/18-19/19 in San Antonio, Texas	143.57
Maintenance Department	A's Pest Control	9362000007	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Special Ed Department	Accelerated Contract Therapy Services	9332000107	199 E 11 6299 10 001 0 23 000	PHYSICAL THERAPY SERVICES	707.67
Special Ed Department	Accelerated Contract Therapy Services	9332000107	199 E 11 6299 10 041 0 23 000	PHYSICAL THERAPY SERVICES	707.67
Special Ed Department	Accelerated Contract Therapy Services	9332000107	199 E 11 6299 10 042 0 23 000	PHYSICAL THERAPY SERVICES	707.67
Special Ed Department	Accelerated Contract Therapy Services	9332000107	199 E 11 6299 10 101 0 23 000	PHYSICAL THERAPY SERVICES	707.67
Special Ed Department	Accelerated Contract Therapy Services	9332000107	199 E 11 6299 10 103 0 23 000	PHYSICAL THERAPY SERVICES	707.67
Special Ed Department	Accelerated Contract Therapy Services	9332000107	199 E 11 6299 10 105 0 23 000	PHYSICAL THERAPY SERVICES	707.69
SUPERINTENDENT'	Acosta, Ramon	7012000010	199 E 52 6299 00 929 0 99 000	RHS Security on 10/29,31,11/5,6,7,8/19 for	1,198.75

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					34.25 hrs.	
Lotspeich Elementary SUPERINTENDENT'	Advantage Imaging Supply Inc Alaniz, Aaron	1032000027	199 E 11 6399 00 103 0 11 000		two sided standard laminating paper	567.00
		7012000004	199 E 52 6299 00 929 0 99 000		RHS Security on 10/28,10/30,11/1,2,4,6/19	1,006.25
					28.75 hrs.	
Robstown HS	Armstrong & Mccall	12000209	199 E 11 6399 70 001 0 22 000		COSMO SUPPLIES	699.70
Seale JHS	Blick Art Materials Llc	412000058	199 E 11 6399 00 041 0 11 000		SUPPLIES FOR ART TEACHER	464.82
Maintenance Department	Bonco LLC	9362000203	199 E 51 6249 84 936 0 99 000		Repair Restroom formica wall panels & Door @ Carrillo Gym	4,950.00
Athletics Department	BSN Sports	9322000177	184 E 36 6399 35 932 0 91 000		(Cross Country) Shoes	417.86
Athletics Department	BSN Sports	9322000177	184 E 36 6399 36 932 0 91 000		(Cross Country) Shoes	417.85
Athletics Department	BSN Sports	9322000197	184 E 36 6399 60 932 0 91 000		Forearm weight	135.00
Athletics Department	BSN Sports	9322000261	184 E 36 6399 49 932 0 91 000		(Golf) polos, shoes, pants, travel towels	775.05
Seale JHS	CC Distributors	412000065	199 E 11 6399 00 041 0 23 000		Copy Paper	191.50
Food Service	Chartwells Dining Services	9382000099	101 E 35 6219 00 938 0 99 000		Labor, Product , Supervisory, Clerical Labor cost,Administration Fee for all Cafeteria's	11,866.67
Food Service	Chartwells Dining Services	9382000099	101 E 35 6219 01 938 0 99 000		Labor, Product , Supervisory, Clerical Labor cost,Administration Fee for all Cafeteria's	11,028.88
Food Service	Chartwells Dining Services	9382000099	101 E 35 6341 00 938 0 99 000		Labor, Product , Supervisory, Clerical Labor cost,Administration Fee for all Cafeteria's	129,713.58
Food Service	Chartwells Dining Services	9382000099	101 E 35 6342 00 938 0 99 000		Labor, Product , Supervisory, Clerical Labor cost,Administration Fee for all Cafeteria's	9,781.80
Food Service	Chartwells Dining Services	9382000103	101 E 35 6219 00 938 0 99 000		Labor, Product , Supervisory, Clerical Labor cost,Administration Fee for all Cafeteria's	13,654.24
Food Service	Chartwells Dining Services	9382000103	101 E 35 6219 01 938 0 99 000		Labor, Product , Supervisory, Clerical Labor cost,Administration Fee for all Cafeteria's	10,526.68
Food Service	Chartwells Dining Services	9382000103	101 E 35 6341 00 938 0 99 000		Labor, Product , Supervisory, Clerical Labor cost,Administration Fee for all Cafeteria's	113,742.05
Food Service	Chartwells Dining Services	9382000103	101 E 35 6342 00 938 0 99 000		Labor, Product , Supervisory, Clerical Labor cost,Administration Fee for all Cafeteria's	1,895.03
Ortiz Intermediate BUSINESS OFFICE	Chavera, Anisa Conway, Jeanne		0 199 E 23 6411 00 042 0 99 000		Meals to Austin on 12-3-5/19 - Lead4ward Conf.	54.00
			0 199 E 41 6411 00 730 0 99 000		Meals to San Antonio on 11/18-19/19 for Mediaton on PHD vs RISD	54.00
BUSINESS OFFICE	Corpus Christi Caller Times	7302000045	199 E 41 6491 00 730 0 99 000		Advertisement TAX Rate	1,560.00
High School Band	Domino'S Pizza	9262000098	199 E 36 6412 00 925 0 99 000		Meal for RECHS Band for 11/8/19	247.65
Special Ed Department	Dubois Psychological Clinic	9332000161	199 E 31 6299 10 001 0 23 000		Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000161	199 E 31 6299 10 041 0 23 000		Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000161	199 E 31 6299 10 042 0 23 000		Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000161	199 E 31 6299 10 101 0 23 000		Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000161	199 E 31 6299 10 103 0 23 000		Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000161	199 E 31 6299 10 105 0 23 000		Psychological Testing & Counseling	225.00
Food Service	Dutch Glo	9382000047	101 E 35 6342 01 938 0 99 000		Water Softeners for Cafeteria's	368.50
BUSINESS OFFICE	Education Service Center	7302000129	199 E 53 6239 00 945 0 99 000		School Business Advisory	1,200.00
Federal Program	Education Service Center	9342000105	199 E 13 6239 00 934 0 25 000		ESL Institute 10/17-18/19	2,715.00
SCHOOL BOARD Fund	Education Service Center	7012000072	199 E 41 6239 00 702 0 99 000		Leadership services Coop	6,495.00
Robstown HS	Ewell Educational Services, Inc.,	12000170	199 E 11 6411 62 001 0 22 000		AG COMPETITION	14.14
Robstown HS	Ewell Educational Services, Inc.,	12000170	199 E 11 6412 62 001 0 22 000		AG COMPETITION	84.86

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Robstown HS	Ewell Educational Services, Inc.,	12000171	199 E 11 6412 62 001 0 22 000	AG COMPETITION	80.00
Maintenance	Ewing Irrigation	9362000070	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	230.14
Robstown HS	F&d Flooring & Restoration	12000213	199 E 51 6319 00 001 0 99 000	CUSTODAIL SUPPLIES	1,618.80
Maintenance Department	Fairway Supply	9362000086	199 E 51 6319 84 936 0 99 000	Hardware Supplies	495.70
SUPERINTENDENT'	Fiedler, Eric	7012000077	199 E 52 6299 00 929 0 99 000	SJH Security on 10/28,31/19 10 hrs.	350.00
Athletics Department	First Assistance Sports Of South Texas Llc	9322000269	184 E 36 6399 54 932 0 91 000	(SJH Girls Basketball) Hoodies	330.80
Athletics Department	First Assistance Sports Of South Texas Llc	9322000320	184 E 36 6399 33 932 0 91 000	(Boys Basketball) Uniforms	3,499.99
Robert Driscoll Elementary	Follett School Solutions, Inc	122000023	199 E 12 6329 00 105 0 11 000	books and genre kits	707.99
SUPERINTENDENT'	Garcia, John	7012000005	199 E 52 6299 00 929 0 99 000	SJH Security on 10/28,11/1/19-7.5 hrs.	262.50
BUSINESS OFFICE	Garza, Ernest	7302000118	199 E 41 6212 00 730 0 99 000	Fiscal Year Ending 8/31/19	12,750.00
San Pedro Elementary	Gateway Printing & Office Supply	122000033	199 E 12 6399 00 101 0 11 000	printer ink	50.28
Lotspeich Elementary	Gateway Printing & Office Supply	122000032	199 E 12 6399 00 103 0 11 000	library supplies	425.42
Seale JHS	Gateway Printing & Office Supply	412000069	199 E 23 6399 00 041 0 99 000	SUPPLIES FOR ADMIN	198.07
Seale JHS	Gateway Printing & Office Supply	412000070	199 E 11 6399 00 041 0 11 000	Toner Supplies	139.22
SUPERINTENDENT'	Gonzales, Patrick	7012000073	199 E 52 6299 00 929 0 99 000	SJH Security on 10/29,30,11/5,6/19 for 24 hrs	840.00
SUPERINTENDENT'	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 11/4,5,6,7/19 for 16.5 hrs.	577.50
BUSINESS OFFICE	Great American Financial Services Corporation	7302000056	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
San Pedro Elementary	Gulf Coast Paper Co	1012000009	199 E 51 6319 00 101 0 99 000	Custodial Supplies	1,795.71
Athletics Department	Henry Schein, Inc	9322000180	184 E 36 6399 60 932 0 91 000	towels and cups supplies	453.59
Athletics Department	Henry Schein, Inc	9322000271	184 E 36 6399 34 932 0 91 000	(Girls Basketball) Ankle braces	265.16
High School Band	Hillje Music Center	9262000064	199 E 36 6249 01 925 0 99 000	Repairs on RISD Band Instruments	545.00
High School Band	Hillje Music Center	9262000065	199 E 36 6249 01 925 0 99 000	Repairs on RISD Band Instruments	650.00
High School Band	Hillje Music Center	9262000066	199 E 36 6249 01 925 0 99 000	Repairs on RISD Band Instruments	550.00
High School Band	Hillje Music Center	9262000067	199 E 36 6249 01 925 0 99 000	Repairs on RISD Band Instruments	615.00
Ortiz Intermediate	Hilton	422000025	199 E 23 6411 00 042 0 99 000	Lodging for AChavera on 12/3-4/19 for THINKS! Conf.	175.43
Seale JHS	Hilton	412000074	199 E 23 6411 00 041 0 99 000	Lodging for MTrevino on 12/3-4/19 for THINKS! Conf.	175.43
Maintenance Department	Hot Rod Rudy'S Garage	9362000045	199 E 51 6249 81 936 0 99 000	State Inspection	7.00
Transportation Department	Johnstone Supply Co	9312000059	199 E 34 6319 00 931 0 99 000	Bus Supplies	120.00
Maintenance Department	Johnstone Supply Co	9362000080	199 E 51 6319 83 936 0 99 000	1077605-HVAC Supplies	387.71
Maintenance Department	Johnstone Supply Co	9362000082	199 E 51 6319 83 936 0 99 000	1079709-HVAC Supplies	486.35
Maintenance Department	Johnstone Supply Co	9362000204	199 E 51 6319 83 936 0 99 000	HVAC Supplies	475.00
Curriculum Department	Jw Marriott San Antonio Hill Country Resort	9492000107	199 E 21 6411 00 958 0 21 000	Lodging on 12/4-5/19 for TAGT Conf. for Gifted & Talented (Cloera-Stringer)	451.33
BUSINESS OFFICE	Kieschnick, Kevin	7302000023	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	2,937.39
Curriculum Department	Loera stringer, Cecilia	0	199 E 21 6411 00 958 0 21 000	Meals/mileage to San Antonio on 12/3-5/19 for TAGT 2019 TX assoc. for Gifted/Talented	229.65
Food Service	Lone Star Data Services	9382000001	101 E 35 6342 00 938 0 99 000	Skyward to Systems Designs Date Interface	1,700.00
Special Ed Department	Long Speech Services Llc	9332000073	199 E 11 6299 10 001 0 23 000	SPEECH EVALUATIONS/REPORTS	68.34
Special Ed Department	Long Speech Services Llc	9332000073	199 E 11 6299 10 041 0 23 000	SPEECH EVALUATIONS/REPORTS	68.33
Special Ed Department	Long Speech Services Llc	9332000073	199 E 11 6299 10 042 0 23 000	SPEECH EVALUATIONS/REPORTS	68.33
Special Ed Department	Long Speech Services Llc	9332000073	199 E 11 6299 10 101 0 23 000	SPEECH EVALUATIONS/REPORTS	68.33
Special Ed Department	Long Speech Services Llc	9332000073	199 E 11 6299 10 103 0 23 000	SPEECH EVALUATIONS/REPORTS	68.33
Special Ed Department	Long Speech Services Llc	9332000073	199 E 11 6299 10 105 0 23 000	SPEECH EVALUATIONS/REPORTS	68.34
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 65 001 0 22 000	In-District Mileage on 10/30/19 for	11.89

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Department	Vendor	Account Number	Account Description	Amount
			Career Preparation I Class Employer Visits	
Curriculum Department	Los Altos De Jalisco	9492000124	Professional Development Meeting 11/16/19	45.77
Athletics Department	Lynn Lee Inc Dairy Queen	9322000383	(Girls Basketball) West Oso 11/16/19	124.01
Food Service	Mission Restaurant Supply	9382000101	VEGETABLE SLICER FOR RECHS.	389.00
SUPERINTENDENT'	Moreno, Jose Jr	0 199 E 41 6411 00 701 0 99 000	Lodging on 11/18-19/19 for Mediaton on PHD vs RISD	104.11
SUPERINTENDENT'	Morin, Michael	7012000012	SJH Security on 10/28,11/1,5,6,8/19 for 9 hrs	315.00
Technology Department	Nextel	9402000103	Board	341.91
Transportation Department	Nextel	9312000054	Bus Driver Phones	230.58
Maintenance Department	Nextel	9312000054	Bus Driver Phones	230.58
Transportation Department	O'Reilly Auto Parts	9312000015	BUS SUPPLIES	187.66
Maintenance Department	O'Reilly Auto Parts	9362000199	VEHICLES SUPPLIES	191.14
SUPERINTENDENT'	Pena, Ramon	7012000009	RHS Security on 10/25,29,11/4,5/19 -18.25 hrs.	638.75
Junior High Choir	Pender's Music Co	9242000014	All-Region audition Music	431.19
High School Band	Penske Truck Leasing Co	9262000047	1 truck for 10.31.19 San Antonio BOA	682.17
High School Band	Penske Truck Leasing Co	9262000042	1 truck for 10.31.19 San Antonio BOA	624.43
SUPERINTENDENT'	Pitney Bowes	7012000041	Quarterly payments of postage meter in central office	439.35
Maintenance Department	Platinum Plumbing	9362000226	Replace 2 water lines @ RCHS -Gym	5,000.00
Robstown HS	Pocket Nurse Enterprise, Inc	12000120	CNA SUPPLIES	458.90
Robstown HS	Pocket Nurse Enterprise, Inc	12000120	CNA SUPPLIES	5,020.84
Robstown HS	Quill Corporation	12000187	CATE Supplies	748.65
Robstown HS	Quill Corporation	12000195	Office Supplies	459.90
Athletics Department	Raising Cane'S Restaurants, Llc	9322000366	(Boys Basketball) Flour Bluff 11/9/19	138.60
Salazar Cross Road	Region One Education Service Center	52000023	TBonilla on T-PESS Conference 11/5-6/19.	350.00
Ortiz Intermediate	Region One Education Service Center	422000013	T-PESS workshop for AChavera	350.00
Robstown HS	RISD Transportation Division	12000076	11/8/19 Rockport(CHeer)	147.42
Robstown HS	RISD Transportation Division	12000174	11/2/19 DelMar(RHSCNA)	63.37
High School Choir	RISD Transportation Division	9242000021	11/2/19 TM(Choir)	25.97
Junior High Choir	RISD Transportation Division	9242000023	11/9/19 Victoria(Choir)	205.35
High School Choir	RISD Transportation Division	9242000023	11/9/19 Victoria(Choir)	46.25
San Pedro Elementary	RISD Transportation Division	1012000001	10/29/19 Fairground(SanPedro)	15.91
Special Ed Department	RISD Transportation Division	9332000144	11/1/19 Bowlero(Sp.Ed_	55.89
Special Ed Department	RISD Transportation Division	9332000146	11/2/19 Bowlero(Sp.Ed)	41.10
Special Ed Department	RISD Transportation Division	9332000146	11/2/19 Bowlero(Sp.Ed)	14.79
Special Ed Department	RISD Transportation Division	9332000148	11/8/19 ESC2(Sp.Ed.)	124.16
High School Band	RISD Transportation Division	9262000053	11/8/19 Rockport(Band)	593.50
High School Band	RISD Transportation Division	9262000102	11/9/19 Band Hall	7.20
BUSINESS OFFICE	RISD Transportation Division	7302000168	CC Regional Meet 10/28/19	72.08
BUSINESS OFFICE	RISD Transportation Division	7302000171	Bi-District Girls VB-11/5/19	81.05
Athletics Department	RISD Transportation Division	9322000233	10/29/19 Kingsville(RHSVB)	81.05
Athletics Department	RISD Transportation Division	9322000340	10/31/19 WestOso(RHSFB)	53.31
Athletics Department	RISD Transportation Division	9322000362	10/22/19 RHSStadium	5.03
Athletics Department	RISD Transportation Division	9322000374	11/5/19 RHSStadium	12.24
Athletics Department	RISD Transportation Division	9322000375	11/8/19 Rockport(RHSFB)	158.44
Athletics Department	RISD Transportation Division	9322000367	11/9/19 FlourBluff(RHSBB)	81.60

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Athletics Department	RISD Transportation Division	9322000364	184 E 36 6494 34 932 0 91 000	11/4/19 JohnPaul(RHSGB)	60.38
Transportation Department	Robstown Handywash	9312000031	199 E 34 6249 00 931 0 99 000	4324-Washing of Buses	91.50
Maintenance Department	Robstown Handywash	9362000107	199 E 51 6249 81 936 0 99 000	4479-Washing of Vehicles	69.00
SUPERINTENDENT'	Salinas, Monica	7012000008	199 E 52 6299 00 929 0 99 000	SJH Security on 10/30/19 for 1.5 hrs.	52.50
Robstown HS	Sally's Beauty Supply	12000208	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	696.13
Robstown HS	Sam's Club Direct	12000190	199 E 11 6399 74 001 0 22 000	Culinary Supplies	97.97
Seale JHS	Sam's Club Direct	412000042	199 E 23 6499 00 041 0 99 000	Perfect Attendance Incentives	247.70
SUPERINTENDENT'	Sam's Club Direct	7012000104	199 E 61 6499 00 945 0 99 000	Candies for Homecoming parade	304.04
Ortiz Intermediate	Sam's Club Direct	422000020	199 E 11 6499 00 042 0 11 000	Perfect attendance/Honor Roll Incentives	199.02
Ortiz Intermediate	Sam's Club Direct	422000019	199 E 11 6499 00 042 0 11 000	Veteran's Celebration	57.42
Ortiz Intermediate	Sam's Club Direct	422000019	199 E 61 6499 00 042 0 99 000	Veteran's Celebration	57.41
Robert Driscoll Elementary	Sam's Club Direct	1052000028	199 E 11 6499 00 105 0 23 000	Items for Sp.Ed. Family Thanksgiving	219.76
Seale JHS	Shriver Office Supply	412000068	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	485.43
Athletics Department	Shriver Office Supply	9322000396	184 E 36 6399 60 932 0 91 000	Vinyl iron on for shirts for Athletes	58.13
Truancy Department	Shriver Office Supply	9512000004	199 E 32 6399 00 951 0 99 000	Office Supplies	419.72
SUPERINTENDENT'	Soliz, Christopher	7012000074	199 E 52 6299 00 929 0 99 000	SJH Security on 11/4,7,8/19 for 24.25 hrs	848.75
Athletics Department	Subway	9322000381	184 E 36 6412 34 932 0 91 000	(Girls Basketball) West Oso 11/14/19	106.61
SUPERINTENDENT'	Tagle, Filberto III	7012000013	199 E 52 6299 00 929 0 99 000	RHS Security on 10/31,11/2,4,5,8/19 -11.25 hrs	393.75
Special Ed Department	Tapia, Dahlia	0	199 E 11 6499 10 001 0 23 000	Expanded Core Curriculum with Student I Gonzalez 11/22/19	25.00
Technology Department	TCEA Annual Conference	9402000138	199 E 53 6411 00 940 0 99 000	registration for Conf. RGonzalez & B Rodriguez on 2/3-7/20	678.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352000007	199 E 41 6499 00 735 0 99 000	backgrounds	82.00
Technology Department	Texas Department Of Information Resources	9402000091	199 E 51 6256 00 940 0 99 000	Long Distant Service	115.09
High School Band	Texas Music Festivals	9262000105	199 E 36 6269 00 925 0 99 000	2 Charter Bus for 11/1/19-San Antonio Alamo Dome to participate at BOA	5,260.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000008	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000141	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000157	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
Seale JHS	Trevino, Maribel	0	199 E 23 6411 00 041 0 99 000	Meals to Austin on 12-3-5/19 - Lead4ward Think! 2019	54.00
Maintenance Department	United Rentals (North America) Inc	9362000050	199 E 51 6269 88 936 0 99 000	Rental of Gene Lift	988.20
Maintenance Department	United Rentals (North America) Inc	9362000051	199 E 51 6269 88 936 0 99 000	Rental of Mini Excavator	1,120.64
Food Service	Verizon Wireless	9382000059	101 E 35 6342 01 938 0 99 000	Phones for Employees	202.87
Salazar Cross Road	Wal-Mart Community	52000021	199 E 32 6398 00 005 0 99 000	Cotton Closet supplies	501.17
Salazar Cross Road	Wal-Mart Community	52000022	199 E 11 6399 00 005 0 11 000	Homecoming/Red Ribbon Week Celebration	68.90
Salazar Cross Road	Wal-Mart Community	52000022	199 E 11 6499 00 005 0 11 000	Homecoming/Red Ribbon Week Celebration	68.91
Robstown HS	Wal-Mart Community	12000107	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	125.92
Robstown HS	Wal-Mart Community	12000104	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	75.00
Lotspeich Elementary	Wal-Mart Community	1032000022	199 E 11 6399 00 103 0 11 000	Supplies for Teachers	198.72
Seale JHS	Wal-Mart Community	412000050	199 E 11 6499 00 041 0 11 000	Candy Variety-Math classes as Part of Instruction (SANDRA GARZA)	98.62
Seale JHS	Wal-Mart Community	412000052	199 E 61 6499 00 041 0 99 000	Parent Math Training MealPARENT MATH TRAINING MEAL	211.06
Special Ed Department	Wal-Mart Community	9332000068	199 E 21 6499 10 933 0 23 000	Meeting Refreshment	84.54
SCHOOL BOARD Fund	Wells Fargo Bank Na	7012000102	199 E 41 6499 00 702 0 99 000	Rod&Roll-Board Meeting 10/21/19	85.00

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BUSINESS OFFICE	Wells Fargo Bank Na	7302000149	199 E 41 6499 00 945 0 99 000	Toll Charge for Vehicles for District	200.00
Technology Department	Wells Fargo Bank Na	9402000137	199 E 53 6399 00 940 0 99 000	Business Card for Tech. dept.	69.27
Technology Department	Wells Fargo Bank Na	9402000146	199 E 53 6399 00 940 0 99 000	Hosted domain for RISD	399.00
Curriculum Department	Wells Fargo Bank Na	9492000112	199 E 13 6499 27 949 0 99 000	Staff Development Training 10/31/19	249.20
Robstown HS	Wells Fargo Bank Na	12000169	199 E 36 6411 00 001 0 99 000	Flight Tickets for Cheer UIL Competetion	652.76
Robstown HS	Wells Fargo Bank Na	12000169	199 E 36 6412 01 001 0 99 000	Flight Tickets for Cheer UIL Competetion	4,569.32
BUSINESS OFFICE	Wells Fargo Bank Na	7302000176	199 E 41 6411 00 730 0 99 000	Lodging for Mid-Winter Conf. for Nconway on 1/26-18/20	944.31
Federal Program	Wells Fargo Bank Na	9342000101	199 E 21 6411 00 934 0 99 000	Lodging for DCeballos for Mid-winter Conf. 1-26-28/20	1,175.23
Curriculum Department	Wells Fargo Bank Na	9492000105	199 E 21 6411 00 949 0 99 000	Lodging for DSilvas on 1/26-28/20 for Mid-winter Conf.	1,175.23
SUPERINTENDENT'	Wells Fargo Bank Na	7012000097	199 E 41 6411 00 701 0 99 000	Lodging for Dr.Moreno on 1/26-28/20 for Mid-Winter Conf.	1,175.23
SUPERINTENDENT'	Wells Fargo Bank Na	7012000114	199 E 41 6411 00 701 0 99 000	Lodging for the mid-winter Conference in Austin, on 1/26-28/20	1,175.23
Athletics Department	West Oso High School	9322000385	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Tournament Fee for JV Tournament 11/14 & 11/16/2019	250.00
Athletics Department	Westfall, William	9322000119	184 E 36 6299 31 932 0 91 000	Announcer for Football games	555.00
Robstown HS	Whataburger	12000073	199 E 36 6412 00 001 0 99 000	CHEER/DANCE 11/8/19	181.50
Robstown HS	Whataburger	12000172	199 E 11 6411 62 001 0 22 000	AG COMPETITION 11/18/19	5.50
Robstown HS	Whataburger	12000172	199 E 11 6412 62 001 0 22 000	AG COMPETITION 11/18/19	27.50
Athletics Department	Whataburger	9322000395	184 E 36 6412 53 932 0 91 000	(SJH BoysBasketball) West Oso 11/14/19	270.24
BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302000051	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
Robert Driscoll Elementary	Xerox Corporation	1052000009	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052000009	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000009	199 E 11 6249 00 105 0 11 000	Copy Machine	69.77
Robstown HS	Xerox Corporation	9432000015	752 E 11 6249 00 001 0 22 000	Copy Machine	124.02
Robstown HS	Xerox Corporation	9432000015	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Food Service	Xerox Corporation	9382000070	101 E 35 6342 01 938 0 99 000	Copy Machine	309.87
Seale JHS	Xerox Corporation	412000004	199 E 11 6249 00 041 0 11 000	Copy Machine	319.74
Seale JHS	Xerox Corporation	412000004	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	412000016	199 E 11 6249 00 041 0 11 000	Copy Machine	22.72
Seale JHS	Xerox Corporation	412000016	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Sp. Ed Department	Xerox Corporation	9332000037	199 E 11 6249 10 001 0 23 000	Copy Machine	68.18
Sp. Ed Department	Xerox Corporation	9332000037	199 E 11 6249 10 041 0 23 000	Copy Machine	10.00
Sp. Ed Department	Xerox Corporation	9332000037	199 E 11 6249 10 042 0 23 000	Copy Machine	10.00
Sp. Ed Department	Xerox Corporation	9332000037	199 E 11 6269 10 042 0 23 000	Copy Machine	74.30
Sp. Ed Department	Xerox Corporation	9332000037	199 E 11 6269 10 001 0 23 000	Copy Machine	74.31
Sp. Ed Department	Xerox Corporation	9332000037	199 E 11 6269 10 041 0 23 000	Copy Machine	74.31
Maintenance Department	Xerox Corporation	9362000153	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000153	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000153	199 E 51 6249 89 936 0 99 000	Copy Machine	42.09
Ortiz Intermediate	Xerox Corporation	422000008	199 E 11 6249 00 042 0 11 000	Copy Machine	20.03
Ortiz Intermediate	Xerox Corporation	422000008	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Total					1,159,204.75