

List of Bills
October 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
High School Band	Sam's Club Direct	9261900272	461 E 36 6499 92 925 0 99 000	Supplies for Band Boosters' Concession 4.13.2019. Mariachi Festival	1,742.86
Federal Program	Barnes & Noble	9342000038	211 E 21 6399 00 934 0 24 000	ENERGY BUS BOOKS	724.50
21st Century	Barnes & Noble	9702000050	265 E 11 6329 00 970 0 24 000	Reading materials	416.25
Federal Program	CDW Government	9342000032	211 E 21 6399 00 934 0 24 000	Computer Supplies	94.84
San Pedro Elementary	De La Rosa, Mariana		0 458 E 21 6411 00 101 9 23 000	Meals to Utah on 9/29-10/1/19 for Snowbird Waterford Summit 2019	4.00
Lotspeich Elementary	De La Rosa, Mariana		0 458 E 21 6411 00 103 9 23 000	Meals to Utah on 9/29-10/1/19 for Snowbird Waterford Summit 2019	4.00
Robert Driscoll Elementary	De La Rosa, Mariana		0 458 E 21 6411 00 105 9 23 000	Meals to Utah on 9/29-10/1/19 for Snowbird Waterford Summit 2019	6.00
Federal Program	Fun Express LLC	9342000048	289 E 21 6399 00 934 0 24 000	RED RIBBON WEEK SUPPLIES:	1,195.35
21st Century	Fun Express LLC	9702000058	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	533.46
21st Century	Fun Express LLC	9702000059	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	271.63
Federal Program	Gateway Printing & Office Supply	9342000016	211 E 21 6399 00 934 0 24 000	SECRETARIAL CHAIR	328.99
Federal Program	Gateway Printing & Office Supply	9342000067	211 E 21 6399 00 934 0 24 000	PRINTER INK	379.59
Federal Program	N2y Llc	9342000051	458 E 11 6399 00 101 9 23 000	AUTISM GRANT curriculum subscription elementary identified autism 5-3rd Gr.	843.22
Federal Program	N2y Llc	9342000051	458 E 11 6399 00 103 9 23 000	AUTISM GRANT curriculum subscription elementary identified autism 5-3rd Gr.	843.22
Federal Program	N2y Llc	9342000051	458 E 11 6399 00 105 9 23 000	AUTISM GRANT curriculum subscription elementary identified autism 5-3rd Gr.	843.22
Federal Program	N2y Llc	9342000051	458 E 13 6299 00 101 9 23 000	AUTISM GRANT curriculum subscription elementary identified autism 5-3rd Gr.	5,250.00
Special Ed Department	N2y Llc	9332000123	224 E 11 6399 00 001 0 23 000	Secondary Curriculum for Sp. Ed Students	890.55
Special Ed Department	N2y Llc	9332000123	224 E 11 6399 00 041 0 23 000	Secondary Curriculum for Sp. Ed Students	890.55
Special Ed Department	N2y Llc	9332000123	224 E 11 6399 00 042 0 23 000	Secondary Curriculum for Sp. Ed Students	890.56
Federal Program	National Council For Behavioral Health	9342000046	289 E 21 6399 00 934 0 24 000	Mental Health First Aid Manuals&Workbks.	1,914.95
21st Century	Pena, Maricela		0 265 E 21 6411 00 970 0 24 000	Parking fee on 9/26-27/19 for ACE Regional Training	13.30
Ortiz Intermediate	S & S Worldwide Inc	9702000015	265 E 11 6399 00 042 0 24 000	Instructional Supplies for Ortiz	706.29
Ortiz Intermediate	Sam's Club Direct	9702000020	265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	297.17
Robstown HS	Sam's Club Direct	9702000037	265 E 11 6499 00 001 0 24 000	General supplies for RECHS	402.05
21st Century	Sam's Club Direct	9702000022	265 E 61 6499 00 970 0 24 000	Refreshments for Family Engagment	97.92
Federal Program	Shriver Office Supply	9342000061	211 E 21 6399 00 934 0 24 000	Student of the month Supplies	1,930.92
Lotspeich Elementary	Shriver Office Supply	9702000117	265 E 21 6399 00 103 0 24 000	Leadership supplies For Lotspeich	955.17
21st Century	Shriver Office Supply	9702000033	265 E 21 6399 00 970 0 24 000	General supplies	239.93
21st Century	Shriver Office Supply	9702000062	265 E 11 6399 00 001 0 24 000	General supplies -RECHS.	481.35
21st Century	Shriver Office Supply	9702000138	265 E 11 6399 00 103 0 24 000	Instructional Supplies for Lotspeich	2,213.72
Federal Program	Zimmerman, Laura		0 458 E 21 6411 00 101 9 23 000	Meals to Utah on 9/29-10/1/19 for Snowbird Waterford Summit 2019	9.00
Lotspeich Elementary	Zimmerman, Laura		0 458 E 21 6411 00 103 9 23 000	Meals to Utah on 9/29-10/1/19 for	9.00

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Robert Driscoll Elementary	Zimmerman, Laura	0 458 E 21 6411 00 105 9 23 000	Snowbird Waterford Summit 2019 Meals to Utah on 9/29-10/1/19 for Snowbird Waterford Summit 2019	6.00
Salazar Cross Road	Advantage Imaging Supply Inc	52000017 199 E 11 6399 00 005 0 11 000	office supply	314.85
Maintenance Department	Airgas Usa, Llc	9362000095 199 E 51 6319 83 936 0 99 000	WELDING SUPPLIES	31.46
Maintenance Department	American Glassmasters	9362000006 199 E 51 6249 88 936 0 99 000	GLASS REPAIR	870.29
Athletics Department	Bowen Enterprises LTD c/o Dair	9322000148 184 E 36 6412 31 932 0 91 000	(Football) Zapata on 9/26/19	257.14
Athletics Department	Calallen Athletics	9322000207 184 E 36 6412 32 932 0 91 000	(SJH Volleyball) Tournament fees for Calallen JH on 9/28/19	350.00
Athletics Department	Cantu, Audrey	9322000050 184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/13/19 Beeville	100.00
Athletics Department	Cantu, Audrey	9322000151 184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/27/19 Rockport	100.00
Athletics Department	Christiansen, Harold	9322000155 184 E 36 6299 31 932 0 91 000	(Football) Official on 9/27/19 Zapata	100.00
High School Choir	Cici'S Pizza Five Pts	9242000008 199 E 36 6499 00 926 0 99 000	pizza for choir social 9/21/19	71.50
Athletics Department	Cici'S Pizza Five Pts	9322000136 184 E 36 6412 32 932 0 91 000	(SJH Volleyball) Calallen on 9/28/19	175.00
Ortiz Intermediate	Cici'S Pizza Ayers	9332000084 199 E 11 6411 10 042 0 23 000	Sp. Olympics Bowling Practice 9/25/19	84.00
Athletics Department	City of Robstown	9322000109 184 E 36 6299 60 932 0 91 000	(Football) EMS Unit for game 9/6/19 London	265.00
Athletics Department	City of Robstown	9322000128 184 E 52 6299 60 932 0 91 000	(Football) EMS Unit for game 9/20/19	265.00
Business Office	City of Robstown Utilities	7302000031 199 E 51 6257 00 937 0 99 000	Utilities Bill	116,331.90
Business Office	City of Robstown Utilities	7302000031 199 E 51 6258 00 937 0 99 000	Utilities Bill	3,172.69
Business Office	City of Robstown Utilities	7302000031 199 E 51 6259 00 937 0 99 000	Utilities Bill	12,161.97
Salazar Cross Road	Coca Cola Southwest Beverages	52000018 199 E 11 6399 00 005 0 11 000	Refreshment	104.40
Curriculum Department	Coca Cola Southwest Beverages	9492000020 199 E 13 6499 27 949 0 99 000	Professional Development	144.00
High School Choir	Coca Cola Southwest Beverages	9242000007 199 E 36 6499 00 926 0 99 000	Refreshment for RECHS Choir Social	40.80
Food Service	Consolidated Electric Distributors, Inc	9382000083 101 E 35 6342 00 938 0 99 000	Electrical supplies for Double Ovens	147.29
Athletics Department	Corpus Christi Independent School District	9322000239 184 E 36 6412 36 932 0 91 000	(Cross Country) Fees for Miller Meet 10/5/19	380.00
Athletics Department	Day, Michael	9322000159 184 E 36 6299 31 932 0 91 000	(Football) Official on 9/27/19 Zapata	100.00
Athletics Department	Dbas Domino'S Pizza	9322000220 184 E 36 6412 32 932 0 91 000	(Volleyball) Beeville on 10/1/19	309.49
Athletics Department	Dbas Domino'S Pizza	9322000254 184 E 36 6412 60 932 0 91 000	received (9/2019)for meals that were not paid in 1/28/2019 need to pay out meals	341.27
Athletics Department	De Leon, Javier	9322000157 184 E 36 6299 31 932 0 91 000	(Football) Official on 9/27/19 Zapata	100.00
Salazar Cross Road	Dealers Electric Supply	52000015 199 E 51 6319 00 005 0 99 000	CUSTODIAL SUPPLIES	123.00
San Pedro Elementary	DEMCO	122000002 199 E 12 6399 00 101 0 11 000	library supplies	285.46
Lotspeich Elementary	DEMCO	122000004 199 E 12 6399 00 103 0 11 000	library supplies	302.85
Athletics Department	Diaz, Juan Carlos II	9322000161 184 E 36 6299 31 932 0 91 000	(Football) Official on 9/27/19 Zapata	100.00
Athletics Department	Domino'S Pizza	9322000149 184 E 36 6412 31 932 0 91 000	(Football) Zapata on 9/26/19	249.93
High School Band	Domino'S Pizza	9262000009 199 E 36 6412 00 925 0 99 000	9.27.2019. Zapata Football Game	247.00
Robstown HS	Dubois Psychological Clinic	9332000075 199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	120.84
Seale JHS	Dubois Psychological Clinic	9332000075 199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	120.84
Ortiz Intermediate	Dubois Psychological Clinic	9332000075 199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	120.83
San Pedro Elementary	Dubois Psychological Clinic	9332000075 199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	120.83
Lotspeich Elementary	Dubois Psychological Clinic	9332000075 199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	120.83
Robert Driscoll Elementary	Dubois Psychological Clinic	9332000075 199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	120.83
Robstown HS	Education Service Center	9332000083 199 E 13 6239 10 001 0 23 000	Implementing An Effective Co-Teaching Model	900.00
Robstown HS	Education Service Center	9332000001 199 E 13 6239 10 001 0 23 000	Implementing An Effective Co-Teaching Model	3,180.00

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Federal Program	Embassy Suites	9342000059	199 E 11 6411 00 961 0 11 000	Lodging for ESilguero & EParedes -CESD 18th Annual Texas Dyslexia Conf. 10/13-15/19	452.98
Athletics Department	Estudillo, Andrew	9322000073	184 E 52 6299 60 932 0 91 000	EMS Personnel for game on 9/17/19	113.75
Robstown HS	F&d Flooring & Restoration	12000119	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	2,869.45
Athletics Department	Flores, Jason	9322000152	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/27/19 Rockport	115.00
Technology Department	Frontier Southwest Incorporated	7302000020	199 E 51 6256 00 940 0 99 000	Phone Service	491.68
Athletics Department	Garcia, John	9322000165	184 E 52 6299 60 932 0 91 000	Security for game on 9/27/19 Rockport	140.00
Maintenance	Garratt-Callahan Company	9362000035	199 E 51 6249 83 936 0 99 000	Chemical Treatments for Chillers	1,376.00
Robstown HS	Gateway Printing & Office Supply	12000125	199 E 11 6399 74 001 0 22 000	SUPPLIES	456.49
Curriculum Department	Gateway Printing & Office Supply	9492000083	199 E 21 6399 00 949 0 99 000	Supplies	736.45
Lotspeich Elementary	Gulf Coast Paper Co	1032000001	199 E 51 6319 00 103 0 99 000	Custodial Supplies	898.34
Robstown HS	Gulf Coast Paper Co	12000117	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	2,083.50
Food Service	Home Depot	9382000012	101 E 35 6342 01 938 0 99 000	Misc supplies for Campuses	100.73
Maintenance Department	Home Depot	9362000076	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	347.80
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000015	199 E 41 6211 00 702 0 99 000	Reference # 1859.1000-Legal Services	1,432.00
Maintenance Department	Johnstone Supply Co	9362000001	199 E 51 6319 83 936 0 99 000	COMPRESSOR FOR RECHS	1,225.92
Maintenance Department	Johnstone Supply Co	9362000002	199 E 51 6319 83 936 0 99 000	Filters for San Pedro & Lotspeich	1,058.00
Maintenance Department	Johnstone Supply Co	9362000005	199 E 51 6319 83 936 0 99 000	A/C FILTERS	1,265.16
Maintenance Department	Johnstone Supply Co	9362000034	199 E 51 6319 83 936 0 99 000	A/C Blower for Ortiz	695.96
Food Service	Johnstone Supply Co	9382000081	101 E 35 6342 01 938 0 99 000	Parts for ice machine @ Ortiz & Lotspeich	350.00
Food Service	Johnstone Supply Co	9382000010	101 E 35 6342 01 938 0 99 000	Freon for walking coolers @ SJH & San Pedro	460.00
Robstown HS	Los Altos De Jalisco	9332000135	199 E 13 6239 10 001 0 23 000	Breakfast Tacos 9/25/19	23.88
Curriculum Department	Los Altos De Jalisco	9492000005	199 E 13 6499 27 949 0 99 000	Professional Development Meeting 9/26/19	51.05
Athletics Department	Lozano, Francisco	9322000158	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/27/19 Zapata	100.00
Food Service	Mission Restaurant Supply	9382000003	101 E 35 6342 00 938 0 99 000	Double oven for RDEL	7,785.00
Superintendent	Moak, Casey & Associates	7012000089	199 E 41 6299 01 945 0 99 000	Consultant Fees on the Permico Midstream	25,000.00
Athletics Department	Navarro, Martin III	9322000024	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/6/19 London	100.00
Business Office	Nueces County Water Control	7302000004	199 E 51 6255 00 937 0 99 000	Acct # 26-0335-00 - Water Bill	9,341.24
Transportation Department	O'Reilly Auto Parts	9312000002	199 E 34 6319 00 931 0 99 000	OIL & FILTERS FOR BUSES	1,349.28
Maintenance Department	O'Reilly Auto Parts	9362000026	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	77.49
Maintenance Department	O'Reilly Auto Parts	9362000151	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	127.86
Athletics Department	Pabon, Arnaldo	9322000163	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/27/19 Zapata	100.00
Curriculum Department	Paredes, Ester	0	199 E 11 6411 00 961 0 11 000	Meals to Austin on 10/13-15/19 for CESD 18th Annual TX Dyslexia Conf.	84.00
Transportation Department	Petroleum Traders Corporation	9312000005	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,609.69
Transportation Department	Petroleum Traders Corporation	9312000005	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,609.69
Maintenance Department	Petroleum Traders Corporation	9312000005	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,609.71
Robstown HS	Pinnacle Medical Management Corp	12000098	199 E 11 6499 00 001 0 22 000	CNA DRUG TEST	680.00
Robstown HS	Quill Corporation	12000113	199 E 51 6319 00 001 0 22 000	Supplies	1,511.84
High School Band	R & R Sports	9262000063	199 E 36 6399 00 925 0 99 000	Caps & Shirts for Marching Band & Mariachi Students	1,179.20
Athletics Department	RISD Transportation Division	9322000003	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) TAMUCC 9/19/19	70.04
Athletics Department	RISD Transportation Division	9322000003	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) TAMUCC 9/19/19	70.04
Athletics Department	RISD Transportation Division	9322000142	184 E 36 6494 35 932 0 91 000	(cross Country)TAMUCC on 9/21/19	36.72

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Athletics Department	RISD Transportation Division	9322000142	184 E 36 6494 36 932 0 91 000	(cross Country)TAMUCC on 9/21/19	36.72
Athletics Department	RISD Transportation Division	9322000143	184 E 36 6494 35 932 0 91 000	(cross Country)West Guth Park 9/26/19	36.04
Athletics Department	RISD Transportation Division	9322000143	184 E 36 6494 36 932 0 91 000	(cross Country)West Guth Park 9/26/19	36.04
Athletics Department	RISD Transportation Division	9322000137	184 E 36 6494 52 932 0 91 000	(SJH Volleyball)9/23/19-Ingleside	108.12
Athletics Department	RISD Transportation Division	9322000139	184 E 36 6494 52 932 0 91 000	(SJH Volleyball) 9/28/19 -Calallen	25.84
Athletics Department	RISD Transportation Division	9322000083	184 E 36 6494 31 932 0 91 000	(Football) Kinsville on 9/19/19	79.01
Athletics Department	RISD Transportation Division	9322000084	184 E 36 6494 31 932 0 91 000	(Football) Zapata on 9/26/19	357.00
Athletics Department	RISD Transportation Division	9322000174	184 E 36 6494 51 932 0 91 000	(SJH Football) Campus to Stadium 9/17/19	8.70
Athletics Department	RISD Transportation Division	9322000190	184 E 36 6494 51 932 0 91 000	(SJH Football) 9/24/19 -Beeville	156.40
Athletics Department	RISD Transportation Division	9322000191	184 E 36 6494 51 932 0 91 000	(SJH Football) 9/24/19 -Beeville	158.98
Athletics Department	RISD Transportation Division	9322000138	184 E 36 6494 52 932 0 91 000	(SJH Volleyball) 9/28/19 -Taft	80.00
Athletics Department	RISD Transportation Division	9322000138	184 E 36 6494 60 932 0 91 000	(SJH Volleyball) 9/28/19 -Taft	11.12
Robstown HS	Rod &Roll's	9332000015	199 E 13 6239 10 001 0 23 000	Lunches for Co-Teach Training 9/28/19	180.00
Athletics Department	Ruiz, Martin	9322000160	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/27/19 Zapata	100.00
Special Ed Department	S & J Bakery	9332000066	199 E 21 6499 10 933 0 23 000	Refreshment for meeting	21.00
Ortiz Intermediate	Sam's Club Direct	422000001	199 E 61 6499 00 042 0 99 000	Grandparents Day	99.49
Curriculum Department	Sam's Club Direct	9492000015	199 E 13 6499 27 949 0 99 000	Professional Development Snacks	250.00
Curriculum Department	Sam's Club Direct	9492000016	199 E 13 6499 27 949 0 99 000	Professional Development	47.10
Athletics Department	Sharp Energy Llc Chick-Fil-A	9322000140	184 E 36 6412 35 932 0 91 000	(Cross Country) TAMUCC for Meals 9/11/19	63.60
Athletics Department	Sharp Energy Llc Chick-Fil-A	9322000140	184 E 36 6412 36 932 0 91 000	(Cross Country) TAMUCC for Meals9/21/19	63.60
Maintenance Department	Sherman, George	9362000011	199 E 51 6249 88 936 0 99 000	ANNUAL DAYLIGHT TIME/BELL Schedule	1,400.00
Maintenance Department	Shoreline Plumbing Co	9362000112	199 E 51 6249 85 936 0 99 000	PLUMBING REPAIR @ ORTIZ	592.50
Salazar Cross Road	Shriver Office Supply	520000019	199 E 11 6399 00 005 0 11 000	office supplies	242.60
Curriculum Department	Silguero, Elizabeth	0	199 E 11 6411 00 961 0 11 000	Meals/mileage to Austin on 10/13-15/19 for CESD 18th Annual TX Dyslexia Conf.	324.69
Athletics Department	Sosa, Joseph	9322000153	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/27/19 Rockport	115.00
Athletics Department	Soto, Mario	9322000162	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/27/19 Zapata	100.00
High School Band	Stone, Sharon	9262000069	199 E 36 6291 00 925 0 99 000	Design the choreography & Equipment for the RECHS Marching Band Color Guard	1,800.00
Athletics Department	Tagle, Filberto III	9322000166	184 E 52 6299 60 932 0 91 000	Security for game on 9/27/19 Rockport	157.50
Personnel Office	TASB, Inc	7352000003	199 E 41 6499 00 735 0 99 000	renewal fee HR Services	1,150.00
SCHOOL BOARD FUND	TASB, Inc	7012000085	199 E 41 6299 00 702 0 99 000	Policy On-line Internet	1,000.00
High School Band	Texas Educational Colorguard Association	9262000061	199 E 36 6412 00 925 0 99 000	Registration for 2020 RECHS Percussion	700.00
High School Band	Texas Educational Colorguard Association	9262000068	199 E 36 6412 00 925 0 99 000	Registration for RECHS Winter Guard Season	700.00
Athletics Department	Texas Taz Athletics Llc	9322000156	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/27/19 Zapata	100.00
Junior High Choir	TMEA Region XIV Vocal Division	9242000011	199 E 36 6412 00 924 0 99 000	TMEA Jr. High All-Region entry Fees	320.00
Robstown HS	Toshiba Business Solutions	9432000002	752 E 11 6269 00 001 0 22 000	TOSHIBA RENTAL PRINT SHOP	226.90
Business Office	United States Postal Service	7302000148	199 E 41 6399 00 945 0 99 000	Truancy Letters	2,000.00
Superintendent	University Interscholastic League	7012000090	199 E 36 6495 00 945 0 99 000	Membership Dues for sports, bands etc.	1,750.00
Technology Department	Verizon Business	9402000007	199 E 51 6256 00 940 0 99 000	Long Distance	40.00
High School Band	Wallace, Kimberly	9262000070	199 E 36 6291 00 925 0 99 000	Design & create a Drill -RECHS Marching Band	3,000.00
Athletics Department	Whataburger	9322000192	184 E 36 6412 51 932 0 91 000	(SJH Football) Beeville on 9/24/19	492.75
Athletics Department	Whataburger	9322000135	184 E 36 6412 32 932 0 91 000	(SJH Volleyball) Taft on 9/28/19	23.41
Athletics Department	Whataburger	9322000135	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Taft on	169.59

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Athletics Department	Whataburger	9322000211	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Sinton on 9/30/19	417.86
Athletics Department	Zamora, Jimmie Jr	9322000167	184 E 52 6299 60 932 0 91 000	Security for games on 9/27/19 Rockport	210.00
BUSINESS OFFICE	Tristar Risk Management	7302000028	753 E 41 6291 00 945 0 99 000	Workman Compensation	6,705.84
High School Band	Best Western Northwest Corpus Christi Inn	9262000076	865 E 36 6499 01 925 0 99 000	Lodging for Judges for Crossroads 2019	724.78
Athletics Department	Gonzalez, Adolfo		0 865 E 36 6412 83 932 0 91 000	Gas Card to Round Rock on 9/27-28/19 McNeil Invationals (Cross Country)	176.24
San Pedro Elementary	Apple Computer Inc	9342000086	457 E 11 6399 00 101 9 37 000	DYSLEXIA GRANT Apple Pencil	148.30
Lotspeich Elementary	Apple Computer Inc	9342000086	457 E 11 6399 00 103 9 37 000	DYSLEXIA GRANT Apple Pencil	148.30
Robert Driscoll Elementary	Apple Computer Inc	9342000086	457 E 11 6399 00 105 9 37 000	DYSLEXIA GRANT Apple Pencil	148.40
Salazar Cross Road	Apple Computer Inc	9702000150	265 E 11 6399 00 005 0 24 000	AB01196579-IPads for SCA	2,152.00
Federal Program	Aransas Pass ISD	9342000068	458 E 93 6493 03 999 9 23 API	Autism Grant reimbursement Supplies	6,872.90
Federal Program	Barnes & Noble	9342000052	211 E 32 6399 00 934 0 24 000	BOOK FOR SOCIAL WORK DEPT.	31.99
21st Century	CDW Government	9702000025	265 E 21 6399 00 970 0 24 000	Leadership supplies for Office	2,247.00
Robstown HS	CDW Government	9702000026	265 E 21 6399 00 001 0 24 000	Leadership supplies for RECHS	1,807.80
Seale JHS	CDW Government	9702000027	265 E 21 6399 00 041 0 24 000	Leadership supplies for SJH	1,807.80
Ortiz Intermediate	CDW Government	9702000028	265 E 21 6399 00 042 0 24 000	Leadership supplies for Ortiz	1,807.80
San Pedro Elementary	CDW Government	9702000029	265 E 21 6399 00 101 0 24 000	Leadership supplies for San Pedro	1,807.80
Lotspeich Elementary	CDW Government	9702000030	265 E 21 6399 00 103 0 24 000	Leadership supplies for Lotspeich	1,807.80
Robert Driscoll Elementary	CDW Government	9702000031	265 E 21 6399 00 105 0 24 000	Leadership supplies for RDEL	1,807.80
Salazar Cross Road	CDW Government	9702000032	265 E 21 6399 00 005 0 24 000	Leadership supplies for SCA	1,058.80
Federal Program	Chick-Fil-A	9342000098	289 E 13 6499 00 934 0 24 000	Working Lunch for Mental Health Meeting 10/8/19	96.44
21st Century	Coca Cola Southwest Beverages	9702000148	265 E 11 6499 00 041 0 24 000	Refreshments @ SJH	198.92
Federal Program	Education Service Center	9342000044	457 E 13 6239 00 101 9 37 000	9/23/19 EParedes,MMartinez,Esilguero	1,000.00
Federal Program	Education Service Center	9342000044	457 E 13 6239 00 103 9 37 000	9/23/19 EParedes,MMartinez,Esilguero	1,000.00
Federal Program	Education Service Center	9342000044	457 E 13 6239 00 105 9 37 000	9/23/19 EParedes,MMartinez,Esilguero	1,000.00
Federal Program	Follett School Solutions, Inc	9342000070	211 E 11 6399 00 001 0 30 000	TITLEPEEK ONLINE RENEWAL	1,043.00
Federal Program	Follett School Solutions, Inc	9342000070	211 E 11 6399 00 041 0 30 000	TITLEPEEK ONLINE RENEWAL	1,043.00
Federal Program	Follett School Solutions, Inc	9342000070	211 E 11 6399 00 042 0 30 000	TITLEPEEK ONLINE RENEWAL	1,043.00
Federal Program	Follett School Solutions, Inc	9342000070	211 E 11 6399 00 101 0 30 000	TITLEPEEK ONLINE RENEWAL	1,043.00
Federal Program	Follett School Solutions, Inc	9342000070	211 E 11 6399 00 103 0 30 000	TITLEPEEK ONLINE RENEWAL	1,043.00
Federal Program	Follett School Solutions, Inc	9342000070	211 E 11 6399 00 105 0 30 000	TITLEPEEK ONLINE RENEWAL	1,040.00
Federal Program	Fun Express LLC	9342000060	211 E 21 6399 00 934 0 24 000	STUDENT OF THE MONTH SUPPLIES	884.37
21st Century	Fun Express LLC	9702000131	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotpseich	153.95
21st Century	Garcia, Monica	9702000046	265 E 61 6291 00 970 0 24 000	Consultanting Service for Family Engagement parental Acitivity	900.00
21st Century	Hobby Lobby	9702000154	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	500.00
21st Century	Lakeshore Learning Materials	9702000130	265 E 11 6399 00 103 0 24 000	Instructional supplies	1,425.00
Federal Program	Positive Promotions	9342000047	289 E 21 6399 00 934 0 24 000	RED RIBBON WEEK SUPPLIES	747.16
Federal Program	RISD Transportation Division	9342000025	211 E 61 6494 00 934 0 24 000	9/27/19 Am. Bank (FedProgram)	60.92
21st Century	Shriver Office Supply	9702000156	265 E 11 6399 00 042 0 24 000	Instructional supplies - Ortiz	460.34
21st Century	Shriver Office Supply	9702000155	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	582.91
Federal Program	Xerox Corporation	9342000071	211 E 21 6269 00 934 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000071	211 E 21 6249 00 934 0 24 000	Copy Machine	407.92
21st Century	Xerox Corporation	9702000004	265 E 21 6249 00 970 0 24 000	Copy Machine	11.66

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21st Century	Xerox Corporation	9702000004	265 E 21 6269 00 970 0 24 000	Copy Machine	279.55
Food Service	A's Pest Control	9382000025	101 E 35 6342 01 938 0 99 000	Pest control for all Cafetia	432.00
Robstown HS	Accelerated Contract Therapy Services	9332000027	199 E 11 6299 10 001 0 23 000	PHYSICAL THERAPY SERVICES	722.51
Seale JHS	Accelerated Contract Therapy Services	9332000027	199 E 11 6299 10 041 0 23 000	PHYSICAL THERAPY SERVICES	722.52
Ortiz Intermediate	Accelerated Contract Therapy Services	9332000027	199 E 11 6299 10 042 0 23 000	PHYSICAL THERAPY SERVICES	722.52
San Pedro Elementary	Accelerated Contract Therapy Services	9332000027	199 E 11 6299 10 101 0 23 000	PHYSICAL THERAPY SERVICES	722.52
Lotspeich Elementary	Accelerated Contract Therapy Services	9332000027	199 E 11 6299 10 103 0 23 000	PHYSICAL THERAPY SERVICES	722.52
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9332000027	199 E 11 6299 10 105 0 23 000	PHYSICAL THERAPY SERVICES	722.53
SUPERINTENDENT'	Alaniz, Aaron	7012000004	199 E 52 6299 00 929 0 99 000	RHS Security on 9/18,19,23,25/19-17 hrs.	595.00
Robstown HS	Anderson, Heather		0 199 E 31 6411 25 001 0 99 000	Meals to Harlingen on 10/15-16/19 for 2019 CCRSM South TX Fall Regional Conv.,.	44.00
Robstown HS	Bonilla, Tony Jr		0 199 E 23 6411 00 001 0 38 000	Meals to Harlingen on 10/15-16/19 for 2019 CCRSM South TX Fall Regional Conv.,.	211.95
Special Ed Department	Cantu, Irma	9332000022	199 E 11 6299 10 001 0 23 000	ORIENTATION & MOBILITY SERVICE	573.75
Special Ed Department	Cantu, Irma	9332000022	199 E 11 6299 10 041 0 23 000	ORIENTATION & MOBILITY SERVICE	573.75
Special Ed Department	Cantu, Irma	9332000022	199 E 11 6299 10 042 0 23 000	ORIENTATION & MOBILITY SERVICE	573.75
Special Ed Department	Cantu, Irma	9332000022	199 E 11 6299 10 101 0 23 000	ORIENTATION & MOBILITY SERVICE	573.75
Special Ed Department	Cantu, Irma	9332000022	199 E 11 6299 10 103 0 23 000	ORIENTATION & MOBILITY SERVICE	573.75
Special Ed Department	Cantu, Irma	9332000022	199 E 11 6299 10 105 0 23 000	ORIENTATION & MOBILITY SERVICE	128.75
Technology Department	CDW Government	9402000045	199 E 53 6399 00 940 0 99 000	Supplies for Tech Dept.	7,751.69
Curriculum Department	CESD	9342000058	199 E 11 6411 00 961 0 11 000	Registration for ESilguero & EParedes - attending the CESD 18th Annual Texas Dyslexia Conf. @ Austin 10/13-15/19	720.00
Curriculum Department	CESD	9492000072	199 E 21 6411 00 961 0 99 000	Registration Dsalinzas 11/11-12/19	360.00
Health Services	Chick-Fil-A	9272000007	199 E 33 6499 00 927 0 99 000	SHAC #1 10/4/19	250.80
Athletics Department	Chick-Fil-A	9322000234	184 E 36 6412 35 932 0 91 000	(Cross Country) West Guth Park Miller meet 10/5/19	82.90
Athletics Department	Chick-Fil-A	9322000234	184 E 36 6412 36 932 0 91 000	(Cross Country) West Guth Park Miller meet 10/5/19	82.90
Athletics Department	Cici'S Pizza Ayers	9322000141	184 E 36 6412 35 932 0 91 000	(SJH Cross Country)West Guth Park 9/26/19	175.43
Athletics Department	Cici'S Pizza Ayers	9322000141	184 E 36 6412 36 932 0 91 000	(SJH Cross Country)West Guth Park 9/26/19	175.43
Athletics Department	Cici'S Pizza Ayers	9322000141	184 E 36 6412 64 932 0 91 000	(SJH Cross Country)West Guth Park 9/26/19	55.32
Athletics Department	Cici'S Pizza Ayers	9322000141	184 E 36 6412 63 932 0 91 000	(SJH Cross Country)West Guth Park 9/26/19	55.32
Robstown HS	Cici'S Pizza Ayers	9332000086	199 E 11 6411 10 001 0 23 000	Sp. Olympics Bowling Practice 10/2/19	120.25
Seale JHS	Cici'S Pizza Ayers	9332000086	199 E 11 6411 10 041 0 23 000	Sp. Olympics Bowling Practice 10/2/19	120.25
Athletics Department	Coca Cola Southwest Beverages	9322000172	184 E 36 6343 60 932 0 91 000	Drinks for concession Stand	801.57
Curriculum Department	Coca Cola Southwest Beverages	9492000017	199 E 13 6499 27 949 0 99 000	Professional Development	139.20
Maintenance Department	Consolidated Electric Distributors, Inc	9362000102	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	326.47
Maintenance Department	Consolidated Electric Distributors, Inc	9362000103	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	315.93
Transportation Department	Corpus Christi Freightliner	9312000065	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 16	3,320.03
Technology Department	Data Management, Inc	9402000102	199 E 53 6249 00 940 0 99 000	System Support (Time Clock)	14,744.47
Maintenance Department	Dealers Electric Supply	9362000072	199 E 51 6319 86 936 0 99 000	Electrical Supplies	280.65
Robstown HS	Del Mar Book Store, Inc		12000132 199 E 11 6321 64 001 0 22 000	Instrumentation books	3,058.00
High School Choir	DeMoulin Brothers & Co	9242000010	199 E 36 6399 00 926 0 99 000	choir uniforms.	982.00
Athletics Department	Domino'S Pizza	9322000134	184 E 36 6412 52 932 0 91 000	(SJH Volleyball)Ingleside on 9/23/19	358.41
Special Ed Department	Dubois Psychological Clinic	9332000109	199 E 31 6299 10 001 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	300.00

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Special Ed Department	Dubois Psychological Clinic	9332000109	199 E 31 6299 10 041 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	300.00
Special Ed Department	Dubois Psychological Clinic	9332000109	199 E 31 6299 10 042 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	300.00
Special Ed Department	Dubois Psychological Clinic	9332000109	199 E 31 6299 10 101 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	300.00
Special Ed Department	Dubois Psychological Clinic	9332000109	199 E 31 6299 10 103 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	300.00
Special Ed Department	Dubois Psychological Clinic	9332000109	199 E 31 6299 10 105 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	300.00
Special Ed Department	Education Service Center	9332000122	199 E 31 6411 10 933 0 23 000	9/20/2019 ESvehla, JAlgria, MFlores, Rgonzalez	2,400.00
Technology Department	eduphoria incorporated	9402000046	199 E 53 6399 00 940 0 99 000	Eduphora Standard Suite	3,150.00
Maintenance Department	eduphoria incorporated	9362000163	199 E 51 6399 89 936 0 99 000	Eduphora Standard Suite	3,150.00
Curriculum Department	eduphoria incorporated	9492000055	199 E 11 6399 00 949 0 11 000	Eduphora Standard Suite	3,150.00
PERSONNEL OFFICE	Eichelbaum Wardell Hansen Powell & Mehl, P.C	7352000018	199 E 41 6411 02 735 0 99 000	Registration for Kelsey Cook 10/23/19	250.00
PERSONNEL OFFICE	Eichelbaum Wardell Hansen Powell & Mehl, P.C	7352000021	199 E 41 6411 02 735 0 99 000	Registration - Webinar 10/2/19	100.00
Maintenance Department	Fairway Supply	9362000085	199 E 51 6319 84 936 0 99 000	0139576-IN-HARDWARE SUPPLIES	436.50
Ortiz Intermediate	Follett School Solutions, Inc	122000010	199 E 12 6329 00 042 0 11 000	Do-it-yourself genre Elementary kits	896.00
SUPERINTENDENT'	Garcia, John	7012000005	199 E 52 6299 00 929 0 99 000	RHS Security on 9/23/19 for 3.25 hrs. & SJH 9/17,18,20,24,25,25,26,27/19 for 23.75 hrs.	945.00
BUSINESS OFFICE	Gateway Printing & Office Supply	7302000146	199 E 41 6399 00 730 0 99 000	Office Supplies	984.59
SCHOOL BOARD FUND	Gina Spade Db a Broadband Legal Strategies	7012000092	199 E 41 6211 00 702 0 99 000	Legal services for the school district's e-rate	4,132.00
SUPERINTENDENT'	Gonzales, Patrick	7012000076	199 E 52 6299 00 929 0 99 000	SJH Security on 9/19,20,27/19 15 hrs.	525.00
SUPERINTENDENT'	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 9/19,23,24,25,26,27/19 for 18.54 hrs.	648.90
Technology Department	Gulf Coast Paper Co	9402000133	199 E 51 6319 00 940 0 99 000	Custodial Supplies	345.50
Robert Driscoll Elementary	Gulf Coast Paper Co	1052000002	199 E 51 6319 00 105 0 99 000	Custodial Supplies	3,418.61
Food Service	Gulf Coast Paper Co	9382000086	101 E 35 6342 00 938 0 99 000	Cafeteria Supplies	986.69
SUPERINTENDENT'	HDL Enterprises	7012000049	199 E 41 6499 00 701 0 99 000	Shirts for Supt.	39.00
SCHOOL BOARD FUND	HDL Enterprises	7012000049	199 E 41 6499 00 702 0 99 000	Shirts for board members	273.00
SCHOOL BOARD FUND	HDL Enterprises	7012000049	199 E 41 6499 00 702 0 99 000	Shirts for board members	35.00
Transportation Department	Heavy Duty Bus Parts	9312000051	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	386.19
Athletics Department	HEB Food Store	9322000104	184 E 36 6499 60 932 0 91 000	Snack for pregame	64.31
Athletics Department	HEB Food Store	9322000117	184 E 36 6499 60 932 0 91 000	Snacks for Football players prior to game	90.67
Athletics Department	HEB Food Store	9322000173	184 E 36 6343 60 932 0 91 000	Supplies for Concession	69.30
Athletics Department	HEB Food Store	9322000188	184 E 61 6499 60 932 0 91 000	Snacks for Football players prior to game	83.19
High School Choir	HEB Food Store	9242000009	199 E 36 6499 00 926 0 99 000	Supplies for Choir Social	32.65
Curriculum Department	HEB Food Store	9492000053	199 E 13 6499 27 949 0 99 000	Professional Development	61.50
Robstown HS	HEB Food Store	12000053	199 E 11 6499 00 001 0 11 000	Football Signing Ice Cream Party	72.30
SUPERINTENDENT'	HEB Food Store	7012000001	199 E 41 6499 00 945 0 99 000	Ice cream social @ RHS	221.81
SUPERINTENDENT'	HEB Food Store	7012000002	199 E 41 6499 00 945 0 99 000	Student recogniton @ Board meeting	84.74
Robstown HS	K Log	12000044	199 E 11 6399 00 001 0 22 000	INSTRUMENTAL CHAIRS	1,641.42
High School Band	Landeros Jr, Richard	9262000085	199 E 36 6291 00 925 0 99 000	Front ensemble for Football Game/Contest	405.00
Seale JHS	Leal, Rudy	0	199 E 11 6412 10 041 0 23 000	Bowling Practice @ Bowlero on 10/16/19 for Sp. Olympics	199.80
Special Ed. Department	Long Speech Services Llc	9332000025	199 E 11 6299 10 001 0 23 000	SPEECH EVALUATIONS /REPORTS	136.65
Special Ed. Department	Long Speech Services Llc	9332000025	199 E 11 6299 10 041 0 23 000	SPEECH EVALUATIONS /REPORTS	136.67
Special Ed. Department	Long Speech Services Llc	9332000025	199 E 11 6299 10 042 0 23 000	SPEECH EVALUATIONS /REPORTS	136.67
Special Ed. Department	Long Speech Services Llc	9332000025	199 E 11 6299 10 101 0 23 000	SPEECH EVALUATIONS /REPORTS	136.67
Special Ed. Department	Long Speech Services Llc	9332000025	199 E 11 6299 10 103 0 23 000	SPEECH EVALUATIONS /REPORTS	136.67

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Special Ed. Department	Long Speech Services Llc	9332000025	199 E 11 6299 10 105 0 23 000	SPEECH EVALUATIONS /REPORTS	136.67
Curriculum Department	Los Altos De Jalisco	9492000006	199 E 13 6499 27 949 0 99 000	Professional Development 10/3/19	62.00
Curriculum Department	Los Altos De Jalisco	9492000007	199 E 13 6499 27 949 0 99 000	Professional Development 10/3/19	62.00
Technology Department	Media Link Telecom Llc	9402000029	199 E 53 6249 00 940 0 99 000	10 GIG Wan 9/19	476.00
Technology Department	Mira's Sportwear	9402000130	199 E 51 6256 00 940 0 99 000	uniform shirts for Tech Dept.	757.48
SUPERINTENDENT'	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SIH Security on 9/16,17,18,19,23,24,26,27/19-27 hrs.	945.00
High School Choir	Music in Motion	9242000017	199 E 36 6399 00 926 0 99 000	instruments for Fall Concert	25.95
Robstown HS	National Restaurant Assoc Solutions, LLC	12000061	199 E 11 6399 74 001 0 22 000	Food Handler	243.60
Robstown HS	National Restaurant Assoc Solutions, LLC	12000061	199 E 11 6499 00 001 0 22 000	Food Handler	365.40
Transportation Department	O'Reilly Auto Parts	9312000018	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	198.00
Maintenance Department	O'Reilly Auto Parts	9362000025	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	92.18
SUPERINTENDENT'	Pena, Ramon	7012000009	199 E 52 6299 00 929 0 99 000	RHS Security on 9/16,23/19 for 8.5 hrs.	297.50
Maintenance Department	Pioneer Manufacturing Company, Inc	9362000064	199 E 51 6319 82 936 0 99 000	Marking paint for Athletic Field	1,310.00
Robstown HS	Quill Corporation	12000133	199 E 31 6399 25 001 0 99 000	Counseling Dept. Supplies	186.96
Robstown HS	Rifton Equipment	9332000121	199 E 11 6399 10 001 0 23 000	Activity Chair Medium for Sp. Ed Student	2,085.00
Robstown HS	RISD Transportation Division	12000042	199 E 36 6494 00 001 0 99 000	CAREER EXPO	65.28
Robstown HS	RISD Transportation Division	12000043	199 E 11 6494 00 001 0 22 000	CRIME LAB TRIP 9/18/19	51.95
Robert Driscoll Elementary	RISD Transportation Division	9332000111	199 E 11 6494 10 105 0 23 000	9/25/19 Bowler(SPED)	57.93
San Pedro Elementary	RISD Transportation Division	1012000005	199 E 11 6494 01 101 0 11 000	9/16/19 Nursing home	35.76
Curriculum Department	Rod &Roll's	9492000040	199 E 13 6499 27 949 0 99 000	INSPIRE ACADEMY 10/3/19	139.60
Curriculum Department	S & J Bakery	9492000011	199 E 13 6499 27 949 0 99 000	Professional Devleopment 9/6/19	30.50
Curriculum Department	S & J Bakery	9492000088	199 E 13 6499 27 949 0 99 000	Staff Development 10/3/19	67.97
SUPERINTENDENT'	Salinas, Monica	7012000008	199 E 52 6299 00 929 0 99 000	SIH Security on 9/17,18,24,25/19 for 15 hrs.	525.00
SUPERINTENDENT'	Tagle, Filberto III	7012000013	199 E 52 6299 00 929 0 99 000	RHS Security on 9/17/19 for 2.5 hrs	87.50
San Pedro Elemen	Tanner, Marcy	0	199 E 13 6399 00 101 0 25 000	Exam Fee for 154 ESL/Supplmental Certification Program	118.87
Special Ed Department	Tapia, Dahlia	0	199 E 11 6499 10 001 0 23 000	Core Curriculum with Student 1	25.00
BUSINESS OFFICE	TASBO	7302000015	199 E 41 6411 00 730 0 99 000	PEIMS Academy Registration Fee Noemi Rodriguez & Norma Rodriguez	610.00
BUSINESS OFFICE	TASBO	7302000150	199 E 41 6411 00 730 0 99 000	Registration for State & Federal Grants Manual (EDGAR) 10/23/19 N. Conway	215.00
PERSONNEL OFFICE	Texas Department of Public Safety	7351900020	199 E 41 6499 00 735 0 99 000	cch searches	28.00
PERSONNEL OFFICE	Texas Department of Public Safety	7351900020	199 L 00 2110 01 000 0 00 000	cch searches	125.00
High School Band	Torres, Marissa	9262000086	199 E 36 6291 00 925 0 99 000	Color Guard get ready for Football/Contest	240.00
San Pedro Elemen	Toshiba Business Solutions	1012000006	199 E 11 6269 00 101 0 11 000	RISO Machine	78.00
Curriculum Department	The University of Texas	9492000075	199 E 31 6339 00 959 0 99 000	Credit by Exam	350.00
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000094	199 E 41 6211 01 945 0 99 000	Legal services for Tax Limitation Agreement Permico	936.00
SUPERINTENDENT'	Wells Fargo Bank Na	7012000020	199 E 41 6411 00 701 0 99 000	Registration for Supt./School Board for TASA Conf. on 9/19-22/19	425.00
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012000020	199 E 41 6419 00 702 0 99 000	Registration for Supt./School Board for TASA Conf. on 9/19-22/19	1,700.00
SUPERINTENDENT'	Wells Fargo Bank Na	7012000020	199 E 41 6495 00 701 0 99 000	Registration for Supt./School Board for TASA Conf. on 9/19-22/19	680.00

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SUPERINTENDENT'	Wells Fargo Bank Na	7012000017	199 E 41 6411 00 701 0 99 000	Lodging and parking for board/Supt. attending TASA Conf. on 9/19-22/19	724.13
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012000017	199 E 41 6419 00 702 0 99 000	Lodging and parking for board/Supt. attending TASA Conf. on 9/19-22/19	3,486.07
Curriculum Department	Wells Fargo Bank Na	9492000001	199 E 13 6499 27 949 0 99 000	Staff Development 9/3/19	32.31
SUPERINTENDENT'	Wells Fargo Bank Na	7012000057	199 E 41 6399 00 701 0 99 000	Smore Program	1,500.00
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012000018	199 E 41 6499 00 702 0 99 000	Board Meeting 9/24/19	138.83
Athletics Department	Wells Fargo Bank Na	9322000183	184 E 36 6399 60 932 0 91 000	Software for girls & boys basketball	99.99
Athletics Department	Whataburger	9322000236	184 E 36 6412 31 932 0 91 000	(SJH Football) Kingsville on 10/1/19	328.28
Athletics Department	Whataburger	9322000236	184 E 36 6412 51 932 0 91 000	(SJH Football) Kingsville on 10/1/19	83.47
High School Band	Whataburger	9262000062	199 E 36 6412 00 925 0 99 000	10/5/19 RECHS Marching Band-Portland Marching Festival	858.67
Robstown HS	White, Amber	0 199 E 11 6411 74 001 0 22 000		Entry fee to Rock-K-Farms 10/17/19	12.00
Robstown HS	White, Amber	0 199 E 11 6412 74 001 0 22 000		Entry fee to Rock-K-Farms 10/17/19	306.00
Robstown HS	White, Amber	0 199 E 11 6411 74 001 0 22 000		Skills USA Leadership Conf. 10/14/19 @ DelMar	14.00
Robstown HS	White, Amber	0 199 E 11 6412 74 001 0 22 000		Skills USA Leadership Conf. 10/14/19 @ DelMar	35.00
Health Services	William V MacGill & Co	9272000006	199 E 33 6399 00 927 0 99 000	MEDICAL SUPPLIES	1,616.73
High School Band	Xerox Corporation	9262000012	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000012	199 E 36 6269 00 925 0 99 000	Copy Machine	5.40
Junior High Band	Xerox Corporation	9262000013	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
Junior High Band	Xerox Corporation	9262000013	199 E 36 6269 00 923 0 99 000	Copy Machine	11.88
BUSINESS OFFICE	Xerox Corporation	7302000002	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000002	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7302000002	199 E 41 6249 00 945 0 99 000	Copy Machine	231.15
Food Service	Xerox Corporation	9382000069	101 E 35 6342 01 938 0 99 000	Copy Machine	406.49
Lotspeich Elementary	Xerox Corporation	1032000002	199 E 23 6249 00 103 0 99 000	Copy Machine	9.96
Lotspeich Elementary	Xerox Corporation	1032000002	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Lotspeich Elementary	Xerox Corporation	1032000004	199 E 23 6249 00 103 0 99 000	Copy Machine	5.00
Lotspeich Elementary	Xerox Corporation	1032000004	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	12000001	199 E 11 6249 10 001 0 11 000	Copy Machine	13.86
Robstown HS	Xerox Corporation	12000001	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000013	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000013	199 E 31 6249 25 001 0 99 000	Copy Machine	68.91
Salazar Cross Road	Xerox Corporation	52000001	199 E 11 6249 00 005 0 11 000	Copy Machine	31.77
Salazar Cross Road	Xerox Corporation	52000001	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Special Ed Department	Xerox Corporation	9332000036	199 E 21 6249 00 933 0 23 000	Copy Machine	164.67
Special Ed Department	Xerox Corporation	9332000036	199 E 21 6269 00 933 0 23 000	Copy Machine	364.38
Maintenance Department	Xerox Corporation	9362000062	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000062	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000062	199 E 51 6249 89 936 0 99 000	Copy Machine	21.80
Robstown HS	Xerox Corporation	12000025	199 E 21 6249 01 001 0 22 000	Copy Machine	9.05
Robstown HS	Xerox Corporation	12000025	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
San Pedro Elementary	Xerox Corporation	1012000004	199 E 11 6249 00 101 0 11 000	Copy Machine	67.14
San Pedro Elementary	Xerox Corporation	1012000004	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03

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BUSINESS OFFICE	The Bank of New York Mellon-	7302000007	599 E 71 6599 00 945 0 99 000	Annual Payment Agent Fee	750.00
High School Band	Behr, Dwight	9262000083	865 E 36 6291 01 925 0 99 000	Crossroads 2019 Announcer	400.00
High School Band	Bermudez, Javier	9262000081	865 E 36 6291 01 925 0 99 000	Crossroads 2019 Percussion Judge	521.60
High School Band	Cabrera, Carlos	9262000084	865 E 36 6291 00 925 0 99 000	Crossroads 2019 Tablulator	350.00
Lotspeich Elementary	Fun Express LLC	1032000010	865 E 36 6499 30 103 0 99 000	Paw Print Drawstring Bags	139.24
Seale JHS	Gateway Printing & Office Supply	412000044	865 E 36 6399 03 041 0 99 000	BINDERS FOR CHOIR	250.25
High School Band	Germain, Larry	9262000089	865 E 36 6299 01 925 0 99 000	Crossroads 2019 Time Keeper	150.00
High School Band	Miculka, James	9262000087	865 E 36 6291 01 925 0 99 000	Crossroads 2019 Band Judge 3	820.00
High School Band	Olivarez, Rogerio	9262000080	865 E 36 6291 01 925 0 99 000	Crossroads 2019 Band Judge 2	828.00
High School Band	Ramirez, Abel	9262000079	865 E 36 6291 01 925 0 99 000	Crossroads 2019 Band Judge 1	725.60
High School Band	Sanchez, Alex	9262000082	865 E 36 6291 01 925 0 99 000	Crossroads 2019 Drum Major Judge	508.00
Federal Program	CDW Government	9342000018	289 E 21 6399 00 934 0 24 000	TWO-WAY RADIOS	4,219.38
Federal Program	CDW Government	9342000089	457 E 11 6399 00 101 9 37 000	DYSLEXIA GRANT -Headphones	262.40
Federal Program	CDW Government	9342000089	457 E 11 6399 00 103 9 37 000	DYSLEXIA GRANT -Headphones	262.40
Federal Program	CDW Government	9342000089	457 E 11 6399 00 105 9 37 000	DYSLEXIA GRANT -Headphones	262.40
Federal Program	Data Makes The Difference, Llc	9342000083	458 E 13 6299 00 101 9 23 000	Autism Grant Staff Development VB-MAPP on 10/9,10,11/19	3,733.34
Federal Program	Data Makes The Difference, Llc	9342000083	458 E 13 6299 00 103 9 23 000	Autism Grant Staff Development VB-MAPP on 10/9,10,11/19	3,733.33
Federal Program	Data Makes The Difference, Llc	9342000083	458 E 13 6299 00 105 9 23 000	Autism Grant Staff Development VB-MAPP on 10/9,10,11/19	3,733.33
Federal Program	Gateway Printing & Office Supply	9342000087	211 E 21 6399 00 934 0 24 000	FOLDERS, EASEL PADS, DIVIDERS	886.27
Federal Program	Homewood Suites San Antonio Northwest	9342000011	211 E 21 6411 00 934 0 24 000	Lodging for DSalinas on 10/21-24/19 for ACET Conf.	446.04
Federal Program	IMP/International Meeting Planners, Inc	9342000097	211 E 61 6411 00 934 0 24 000	Registration for PI Smedina, Mcarrillo MMartinez, BCantu,MDeLaPena PI Conf. 12/12-14/19	800.00
Curriculum Department	Istation	9492000081	410 E 11 6399 00 945 0 11 000	Site License	28,249.00
Federal Program	Salinas, Delma		0 211 E 21 6411 00 934 0 24 000	Meals to San Antonio on 10/21-24/19 for ACET Conference 2019	98.00
Federal Program	STAT	9342000106	211 E 21 6411 00 934 0 24 000	PGarcia for CAST Conf. @ Dallas on 11/21-23/19	230.00
Food Service	A & C Fire Equipment Co	9382000085	101 E 35 6342 00 938 0 99 000	Equipment for RDEL	552.65
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302000017	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	402.00
Curriculum Department	Alarm Security & Contracting	9382000006	101 E 35 6342 01 938 0 99 000	Cafeteria Dept.	125.00
Maintenance Department	Alarm Security & Contracting	9362000028	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	1,171.70
Special Ed Department	Austin Marriott North-Round Rock	9332000044	199 E 21 6411 00 933 0 23 000	Lodging for Title IX Conf. P Kwiatowski on 10/21-23/19	455.00
PERSONNEL OFFICE	Austin Marriott North-Round Rock	7352000022	199 E 41 6411 02 735 0 99 000	Lodging for Title IX Conf. K.Cook 10/21-23/19	78.48
Robstown HS	Bonilla, Tony Jr		0 199 E 31 6411 25 001 0 99 000	Lodging on 10/15/19 to Harlingen for 2019 CCRSM ST Regional Covering	102.72
Robstown HS	Bonilla, Tony Jr		0 199 E 23 6411 00 001 0 38 000	Lodging on 10/15/19 to Harlingen for 2019 CCRSM ST Regional Covering	102.72

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Robstown HS	Brite Star Service Ltd	12000078	199 E 51 6269 00 001 0 99 000	Carpet Rental	55.85
Food Service	Brite Star Service Ltd	9382000009	101 E 51 6264 00 938 0 99 000	CN uniforms	498.74
Maintenance Department	Brite Star Service Ltd	9312000004	199 E 51 6264 89 936 0 99 000	M&O Employee & District Wide custodian	1,139.08
Transportation Department	Brite Star Service Ltd	9312000004	199 E 34 6264 01 931 0 99 000	M&O Employee & District Wide custodian	279.88
Library Department	CDW Government	122000011	199 E 12 6399 00 041 0 11 000	Printer/toner	283.32
High School Band	CDW Government	9262000071	199 E 36 6399 00 925 0 99 000	USB flash drives	252.00
Federal Program	Ceballos, Daniel	0	199 E 21 6411 00 934 0 99 000	Meals to San Antonio on 10/21-24/19 for ACET Conference 2019	98.00
Athletics Department	Chick-Fil-A	9322000221	184 E 36 6412 32 932 0 91 000	(Volleyball) Sinton on 108/19	321.79
Athletics Department	Cici'S Pizza Five Pts	9322000212	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Odem on 10/5/19	175.00
Ortiz Intermediate	Cici'S Pizza Ayers	9332000085	199 E 11 6411 10 042 0 23 000	Spl Olympics Bowling Practice 10/16/19	95.00
Athletics Department	City of Robstown	9322000168	184 E 52 6299 60 932 0 91 000	EMS Unit for game on 9/27/19	265.00
PERSONNEL OFFICE	Cook, Kelsey	0	199 E 41 6411 02 735 0 99 000	Meals/mileage to Round Rock on 10/22-23/19 for Title IX Admin Conf.	295.41
Athletics Department	Dbas Texasbasketballcoaches.Com	9322000199	184 E 36 6495 60 932 0 91 000	2019-2020 Membership dues hardwood Texas Girls and Boys Basketball groups	107.90
High School Band	Domino'S Pizza	9262000072	199 E 36 6412 00 925 0 99 000	Pizzas for 10.11.19. Ingleside FB Game	206.76
Special Ed. Department	Dubois Psychological Clinic	9332000110	199 E 31 6299 10 001 0 23 000	Psychological Testing & counseling	120.84
Special Ed. Department	Dubois Psychological Clinic	9332000110	199 E 31 6299 10 041 0 23 000	Psychological Testing & counseling	120.84
Special Ed. Department	Dubois Psychological Clinic	9332000110	199 E 31 6299 10 042 0 23 000	Psychological Testing & counseling	120.83
Special Ed. Department	Dubois Psychological Clinic	9332000110	199 E 31 6299 10 101 0 23 000	Psychological Testing & counseling	120.83
Special Ed. Department	Dubois Psychological Clinic	9332000110	199 E 31 6299 10 103 0 23 000	Psychological Testing & counseling	120.83
Special Ed. Department	Dubois Psychological Clinic	9332000110	199 E 31 6299 10 105 0 23 000	Psychological Testing & counseling	120.83
Seale JHS	Dusek, Shannon	0	199 E 13 6411 01 041 0 11 000	Meals/mileage to San Antonio on 9/21/19 for Fall Science Conf.	196.65
Athletics Department	Exxon Mobil	9322000133	184 E 36 6411 60 932 0 91 000	(Cross Country) to Round Rock 9/13-14/19- Conf. on 9/22/19	181.77
BUSINESS OFFICE	Exxon Mobil	7302000117	199 E 41 6411 00 730 0 99 000	TASBO Conf. on 9/23-25/19-FC	39.42
Athletics Department	F&d Flooring & Restoration	9322000263	184 E 36 6399 60 932 0 91 000	Rain coats for custodians & Coaching Admin.	139.90
Athletics Department	F&d Flooring & Restoration	9322000264	184 E 51 6319 60 932 0 91 000	Custocial Supplies	484.74
Technology Department	Frontier Southwest Incorporated	9402000047	199 E 51 6256 00 940 0 99 000	Phone Bill	6,225.01
Robert Driscoll Elementary	Garcia, Erica	0	199 E 11 6411 10 105 0 23 000	In-district mileage for Homebound students on 9/16/19-10/11/19	46.80
SUPERINTENDENT'	Gateway Printing & Office Supply	7012000032	199 E 41 6399 00 701 0 99 000	Supplies	247.99
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7012000032	199 E 41 6399 00 702 0 99 000	Supplies	247.99
Seale JHS	Gateway Printing & Office Supply	412000043	199 E 11 6399 00 041 0 11 000	SUPPLIES	456.65
Athletics Department	Giddens, Tracy	9322000245	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/10/19 Ingleside	65.00
High School Band	Gomez, Martha	9262000055	199 E 36 6399 00 925 0 99 000	Replacement & additional Mariachi Uniforms	5,705.00
High School Band	Gomez, Martha	9262000060	199 E 36 6399 00 925 0 99 000	Mariachi Suits, boot, Bows,Headpieces & mariachi earrings Outfits	2,023.00
Athletics Department	Green, Art	9322000247	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/10/19 Ingleside	65.00
Lotspeich Elementary	Gulf Coast Paper Co	1032000009	199 E 51 6319 00 103 0 99 000	Custodial Supplies	696.42
Food Service	Gulf Coast Paper Co	9382000089	101 E 35 6342 00 938 0 99 000	Cafeteria Supplies	531.72
SUPERINTENDENT'	Gulf Coast Paper Co	7012000031	199 E 51 6319 00 701 0 99 000	Supplies for central office	166.93

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Athletics Department	Harper, Willie	9322000246	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/10/19 Ingleside	65.00
Federal Program	Homewood Suites San Antonio Northwest	9342000010	199 E 21 6411 00 934 0 99 000	Lodging for DCeballos on 10/21-24/19 for ACET Conf.	446.04
Food Service	Johnstone Supply Co	9382000088	101 E 35 6342 01 938 0 99 000	Parts for Lotspeich Oven	94.76
Athletics Department	King, Stephen C.	9322000248	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/10/19 Ingleside	65.00
Special Ed Department	Kwiatkowski, Pamela		0 199 E 21 6411 10 933 0 23 000	Meals/mileage to Round Rock on 10/22-23/19 for Title IX Admin Conf.	314.68
Robstown HS	Leal, Rudy		0 199 E 11 6412 10 001 0 23 000	Bowling Fee on 10/23/19 for Sp. Olympic	299.70
Robstown HS	Los Altos De Jalisco	12000136	199 E 13 6499 01 001 0 11 000	Staff Development 10/14/19	250.00
Curriculum Department	Los Altos De Jalisco	9492000008	199 E 13 6499 27 949 0 99 000	Professional Development Meetings	39.21
Athletics Department	Luna, Jonathan	9322000216	184 E 36 6299 52 932 0 91 000	(SJH Volleyball) official on 10/7/19 Beeville	155.00
Athletics Department	Lynn Lee Inc Dairy Queen	9322000240	184 E 36 6412 31 932 0 91 000	(Football) Premont on 10/3/19	271.63
Special Ed Department	Mira's Sportwear	9332000129	199 E 11 6499 10 001 0 23 000	Shirts for Sp. Olympics Bowling Team	213.88
Special Ed Department	Mira's Sportwear	9332000129	199 E 11 6499 10 041 0 23 000	Shirts for Sp. Olympics Bowling Team	213.88
Special Ed Department	Mira's Sportwear	9332000129	199 E 11 6499 10 042 0 23 000	Shirts for Sp. Olympics Bowling Team	213.88
Special Ed Department	Mira's Sportwear	9332000129	199 E 11 6499 10 105 0 23 000	Shirts for Sp. Olympics Bowling Team	213.90
Food Service	Mission Restaurant Supply	9382000082	101 E 35 6342 00 938 0 99 000	Move Ovens to SJH from HM	895.00
Technology Department	Nextel	9402000118	199 E 51 6256 00 940 0 99 000	Internet for board members	341.91
SUPERINTENDENT'	Nextel	7011900420	199 L 00 2110 01 000 0 00 000	Internet service for board members	341.91
SUPERINTENDENT'	Nueces County Treasury Section	7012000027	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	2,401.20
Athletics Department	Odem ISD	9322000241	184 E 36 6412 60 932 0 91 000	(SJH Volleyball) Tournament Fee 10/5/19	350.00
High School Band	Penske Truck Leasing Co	9262000043	199 E 36 6269 00 925 0 99 000	2 Box trucks for 10.5.19 Portland	559.04
Robstown HS	Quill Corporation	12000116	199 E 11 6399 10 001 0 11 000	Classroom Supplies	359.55
Robstown HS	Quill Corporation	12000149	199 E 51 6319 00 001 0 99 000	Custodial Supplies	449.99
Robstown HS	Quill Corporation	12000150	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	189.79
Robstown HS	Quill Corporation	12000151	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	182.50
Robstown HS	Quill Corporation	12000152	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	121.34
Robstown HS	Quill Corporation	12000153	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	99.88
Robstown HS	Quill Corporation	12000154	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	302.45
Robstown HS	Quill Corporation	12000155	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	186.84
Robstown HS	Quill Corporation	12000156	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	194.00
Curriculum Department	Rod &Roll's	9492000084	199 E 13 6499 27 949 0 99 000	Staff Development	46.98
Seale JHS	S & J Bakery	412000032	199 E 23 6499 00 041 0 99 000	STAFF DEVELOPMENT 10/14/19	63.00
BUSINESS OFFICE	Selerix Systems	7302000141	199 E 41 6299 00 730 0 99 000	ACA Service for 4th Quarter	798.00
Lotspeich Elementary	Shriver Office Supply	1032000011	199 E 11 6399 00 103 0 11 000	15-0-Supplies	368.50
Robstown HS	Shriver Office Supply	12000145	199 E 11 6399 10 001 0 23 000	CHART PAPER	52.47
Robstown HS	Shriver Office Supply	12000148	199 E 11 6399 10 001 0 11 000	CLASSROOM SUPPLIES	119.79
Truancy Department	Shriver Office Supply	9512000001	199 E 32 6399 00 951 0 99 000	Office Supplies	307.91
Athletics Department	Shriver Office Supply	9322000267	184 E 36 6399 60 932 0 91 000	Office Supplies	501.59
Technology Department	Shriver Office Supply	9402000141	199 E 53 6399 00 940 0 99 000	Office supplies	410.67
Robstown HS	Shriver Office Supply	12000038	199 E 11 6249 10 001 0 11 000	Front door Maintenance	297.00
Curriculum Department	Silvas, Maria		0 199 E 21 6411 00 949 0 99 000	Meals to San Antonio on 10/21-24/19 for ACET Conference 2019	72.00
Curriculum Department	SuccessEd, LLC	9492000022	199 E 11 6399 00 949 0 11 000	Site License	2,330.00

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Food Service	Systems Design	9382000084	101 E 35 6342 00 938 0 99 000	Toner for Cafeteria Printer	163.99
Curriculum Department	TAGT	9492000106	199 E 21 6411 00 958 0 21 000	Registration C Loera	475.00
PERSONNEL OFFICE	TASA	7352000006	199 E 41 6495 00 735 0 99 000	membership D.Silvas	349.53
Curriculum Department	TASA	9492000061	199 E 31 6411 00 959 0 99 000	B. Alaniz 2019 TX TX Assessment Conf.	215.00
SUPERINTENDENT'	TASA	7012000091	199 E 41 6411 00 701 0 99 000	Registration JMoreno 2020 Midwinter conf.	345.00
Curriculum Department	TASA	9492000101	199 E 21 6411 00 949 0 99 000	Registration for D.Silvas for Midwinter Conf.	345.00
SCHOOL BOARD FUND	TASB, Inc	7012000084	199 E 41 6419 00 702 0 99 000	LTASB Tuition	1,250.00
Maintenance Department	Texas Commission on Environmental Quality	9362000184	199 E 51 6499 89 936 0 99 000	Plumbing License Renewal for J Ochoa	111.00
BUSINESS OFFICE	The Deaf And Hard Of Hearing Center	7302000126	199 E 61 6299 00 945 0 99 000	Meeting with Deaf Parent	130.00
Technology Department	Time Warner Cable	9402000120	199 E 51 6256 00 940 0 99 000	Cable for Central Office	100.30
Robstown HS	Torres, Jesus	12000128	199 E 11 6399 62 001 0 22 000	Sand for AG Barn	520.00
Robstown HS	Vargas, Gregorio	0	199 E 11 6411 00 001 0 38 000	Meals to Ut Austin on 10/24/19 for Bridge Prog.	28.00
Robstown HS	Vargas, Gregorio	0	199 E 11 6412 00 001 0 38 000	Meals to Ut Austin on 10/24/19 for Bridge Prog.	455.00
Athletics Department	Webb, Richard	9322000217	184 E 36 6299 52 932 0 91 000	(SJH Volleyball) official on 10/7/19 Beeville	155.00
Robstown HS	Whataburger	12000071	199 E 36 6412 00 001 0 99 000	CHEER/DANCE 10/11/19	199.00
Athletics Department	Whataburger	9322000242	184 E 36 6412 31 932 0 91 000	(SJH Football) Sinton on 10/8/19	459.00
SCHOOL BOARD FUND	Wood Boykin & Wolter	7012000014	199 E 41 6211 00 702 0 99 000	Legal services for RISD	421.80
High School Band	Alaniz, Aaron	9262000077	865 E 36 6299 01 925 0 99 000	Security for Crossroads 10/12/19 - 6.25 HRS.	218.75
High School Band	Allen Clark Recording	9262000092	865 E 36 6299 01 925 0 99 000	Recorded 32 bands at Crossroad	1,280.00
High School Band	Beavers, Robert	9262000088	865 E 36 6299 01 925 0 99 000	Crossroads 2019 Color Guard Judge 10/12/19	500.00
High School Band	Cabrera Bakery	9262000093	865 E 36 6499 01 925 0 99 000	Cookies and a Cake for Crossroads 2019	275.00
Athletics Department	Enterprise Rent A Car	9322000187	865 E 36 6269 83 932 0 91 000	(Cross Country) McNeil Meet on 9/27-28/19	373.65
High School Band	Gonzalez, Rene	9262000094	865 E 36 6299 01 925 0 99 000	EMS part of the Crossroads	175.00
Robstown HS	Hosa Ta	12000167	865 E 36 6412 43 001 0 22 000	HOSA REGISTRATION	240.00
High School Band	Morin, Michael	9262000078	865 E 36 6299 01 925 0 99 000	Security for Crossroads 10/12/19 - 4.5 HRS.	157.50
Robstown HS	Richard M Borchard Regional Fairgrounds	12000137	865 E 36 6269 19 001 0 99 000	DEPOSIT FOR JR. CLASS PROM 4/18/20	500.00
Robert Driscoll Elementary	Scholastic Book Fairs	122000015	865 E 36 6499 14 105 0 99 000	Fall Book Fair	3,873.52
Lotspeich Elementary	Wal-Mart Community	1032000008	865 E 36 6499 30 103 0 99 000	tickets for fall festival	49.42
BUSINESS OFFICE	Aransas County ISD	0	457 L 00 2110 01 000 0 00 000	Dyslexia Grant Supplies/Payroll	9,997.57
BUSINESS OFFICE	Aransas County ISD	0	458 L 00 2110 01 000 0 00 000	Austim Grant Travel/Payroll	4,215.58
BUSINESS OFFICE	Aransas Pass ISD	0	457 L 00 2110 01 000 0 00 000	Dyslexia Grant Teaching Supplies	862.28
Ortiz Intermediate	Coca Cola Southwest Beverages	9702000197	265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	294.24
Federal Program	Enrriques, Amy	0	211 E 21 6411 93 934 0 24 000	Meals to Irving on 10/26-29/19 for 2019 TX ASCD Conf.	114.00
Ortiz Intermediate	Erica'S Unique Vinyl	9702000196	265 E 11 6399 00 042 0 24 000	materials for Ortiz	400.00
Federal Program	Garza, Sandra	9342000123	211 E 13 6299 93 934 0 24 000	FOCUS GRANT-Staff development 10/16/19 STAAR Intervention resources & hands on activities etc.	1,600.00
Seale JHS	Hobby Lobby	9702000203	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	400.00
Federal Program	Imagery Graphic System	9342000066	289 E 21 6399 00 934 0 24 000	Laminate supplies/Ink Cartridge	2,909.17
Federal Program	Loera stringer, Cecilia	0	211 E 21 6411 00 934 0 24 000	Meals to Irving on 10/26-29/19 for 2019 TX ASCD Conf.	114.00
Federal Program	Neeley, John	9342000062	255 E 13 6299 00 934 0 24 000	HistoryMade Easy Teacher Training 9/28/19	1,000.00
Federal Program	Neeley, John	9342000124	211 E 13 6299 00 934 0 24 000	10/19/19 Social Studies" TEKS	1,000.00

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				based Instructional STAAR	
BUSINESS OFFICE	Port Aransas Independent School District	0 457 L 00 2110 01 000 0 00 000		Dyslexia Grant Supplies/Training	4,983.11
BUSINESS OFFICE	Port Aransas Independent School District	0 458 L 00 2110 01 000 0 00 000		Autism Grant Payroll/Supplies	17,057.26
21st Century	Scholastic Inc	9702000149 265 E 11 6329 00 970 0 24 000		Reading materials for ACE Program	1,713.48
21st Century	Shriver Office Supply	9702000174 265 E 21 6399 00 970 0 24 000		General supplies for ACE Program	578.45
21st Century	Shriver Office Supply	9702000175 265 E 21 6399 00 970 0 24 000		General supplies ACE Program	460.98
21st Century	Shriver Office Supply	9702000152 265 E 11 6399 00 001 0 24 000		Instructional supplies for RECHS	411.90
21st Century	Shriver Office Supply	9702000173 265 E 51 6319 00 970 0 24 000		Custodial supplies	515.74
21st Century	Shriver Office Supply	9702000206 265 E 21 6399 00 103 0 24 000		Leadership supplies for Lotspeich	418.42
BUSINESS OFFICE	Sinton ISD	0 457 L 00 2110 01 000 0 00 000		Dyslexia Grant Teaching Supplies	5,936.55
BUSINESS OFFICE	Sinton ISD	0 458 L 00 2110 01 000 0 00 000		Autism Grant Teaching Supplies	1,887.14
Federal Program	Tamez, Cecilia	9342000125 211 E 13 6299 00 934 0 24 000		10/19/19 Social Studies" TEKS based Instructional STAAR	1,000.00
Federal Program	Tamez, Cecilia	9342000063 255 E 13 6299 00 934 0 24 000		HistoryMade Easy Teacher Training 9/28/19	1,000.00
21st Century	Teacher Synergy, Llc	9702000157 265 E 11 6399 00 001 0 24 000		Instructional supplies for RECHS	141.72
Federal Program	Texas ASCD	9342000110 211 E 21 6411 00 934 0 24 000		Registration for CLoera 2019 Tx ASCD Conf. Irving 10/26-29/19	588.00
Federal Program	The Westin Irving Convention At Las Colinas	9342000119 211 E 21 6411 00 934 0 24 000		Lodging for CLoera on 10/26-29/19 for TX ASCD Conf.	441.03
Federal Program	The Westin Irving Convention At Las Colinas	9342000135 211 E 21 6411 93 934 0 24 000		FOCUS GRANT AEnriques & JCasameda 2019 TX ASCD Conf. 10/27-29/19	882.05
Federal Program	Wal-Mart Community	9342000094 458 E 11 6399 00 101 9 23 000		Autism Grant-Board Games etc.	65.37
Federal Program	Wal-Mart Community	9342000094 458 E 11 6399 00 103 9 23 000		Autism Grant-Board Games etc.	65.37
Federal Program	Wal-Mart Community	9342000094 458 E 11 6399 00 105 9 23 000		Autism Grant-Board Games etc.	65.37
Federal Program	Wal-Mart Community	9342000095 458 E 11 6499 00 105 9 23 000		Autism Grant-Board Games etc.	20.91
Federal Program	Wal-Mart Community	9342000095 458 E 11 6499 00 103 9 23 000		Autism Grant-Board Games etc.	20.91
Federal Program	Wal-Mart Community	9342000095 458 E 11 6499 00 101 9 23 000		Autism Grant-Board Games etc.	20.90
21st Century	Wal-Mart Community	9702000054 265 E 11 6399 00 001 0 24 000		General supplies for RECHS	194.75
21st Century	Wal-Mart Community	9702000097 265 E 61 6399 00 970 0 24 000		General supplies-ACE Family Engagement	99.00
21st Century	Wal-Mart Community	9702000098 265 E 61 6399 00 970 0 24 000		General supplies-ACE Family Engagement	79.87
21st Century	Wal-Mart Community	9702000114 265 E 11 6399 00 041 0 24 000		Supplies for SJH	494.26
21st Century	Wal-Mart Community	9702000115 265 E 11 6399 00 041 0 24 000		Supplies for SJH	245.94
21st Century	Wal-Mart Community	9702000071 265 E 11 6399 00 042 0 24 000		General supplies for Oritz	497.56
21st Century	Wal-Mart Community	9702000044 265 E 21 6399 00 970 0 24 000		General supplies for Martin Building	200.00
21st Century	Wal-Mart Community	9702000045 265 E 21 6399 00 970 0 24 000		General supplies-Martin Building	194.47
21st Century	Wal-Mart Community	9702000151 265 E 61 6399 00 970 0 24 000		Materials for Family Engagement Events	188.48
Federal Program	Xerox Corporation	9342000126 211 E 21 6249 00 934 0 24 000		Copy Machine-Overage	100.00
Junior High Choir	Ledesma, Gerardo	0 199 E 36 6412 00 924 0 99 000		Breakfast on 10/19/19 for TMEA SJH 10/19/19 All-Region Choir Auditons	120.00
Junior High Choir	Ledesma, Gerardo	0 199 E 36 6411 00 924 0 99 000		Breakfast on 10/19/19 for TMEA SJH 10/19/19 All-Region Choir Auditons	10.00
SUPERINTENDENT'	Acosta, Ramon	7012000010 199 E 52 6299 00 929 0 99 000		RHS Security on 10/1,2,3,4,7,8,10,11/19 for 13.5 hrs.	472.50
SUPERINTENDENT'	Alaniz, Aaron	7012000004 199 E 52 6299 00 929 0 99 000		RHS Security on 10/2,9/19 for 14.27 hrs.	499.45

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BUSINESS OFFICE	American Contracting USA Inc	7301900411	199 L 00 2110 01 000 0 00 000	Project 19.03 Roofing Improvements	33,760.15
Maintenance Department	American Glassmasters	9362000043	199 E 51 6249 88 936 0 99 000	Glass Repairs	546.04
Robstown HS	Anaca Technologies Dbx Xello	12000146	199 E 11 6399 00 001 0 22 000	Career Crusing	4,869.50
Athletics Department	Apple Computer Inc	9322000260	184 E 36 6399 60 932 0 91 000	Ipads for Girls and Boys Basketball	958.00
Transportation Department	Beta Technology Inc	9312000057	199 E 34 6319 00 931 0 99 000	CLEANING SUPPLIES	388.00
Athletics Department	Bowen Enterprises Ltd-Dairy Da	9322000283	184 E 36 6412 31 932 0 91 000	(Football)Sinton for game on 10/17/19	184.43
Maintenance Department	Brice Electric	9362000183	199 E 51 6249 86 936 0 99 000	Replace Lights & Junction Boxes & Stadium	5,233.15
Athletics Department	BSN Sports	9322000112	184 E 36 6399 31 932 0 91 000	(Football) Compression Jerseys	308.70
Athletics Department	BSN Sports	9322000259	184 E 36 6399 31 932 0 91 000	(Football) Shadowman equipment for Players	2,890.14
Athletics Department	Cabrera Bakery	9322000319	184 E 61 6499 60 932 0 91 000	Cake for college signing on 10/23/19	65.00
Athletics Department	Cafe Venture Company	9322000253	184 E 36 6412 31 932 0 91 000	(Football) Ingleside on 10/11/19	455.00
Seale JHS	Calallen Dme Inc	9332000140	199 E 11 6399 10 041 0 23 000	Student Vest with Mount Securement for Transportation	385.00
Transportation Department	CC Battery Co Inc	9312000040	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	525.00
Transportation Department	CC Battery Co Inc	9312000041	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	525.00
Lotspeich Elementary	CDW Government	1032000006	199 E 11 6399 00 103 0 11 000	bulbs for projector lamps	435.40
Robert Driscoll Elementary	CDW Government	122000016	199 E 12 6399 00 105 0 11 000	ink for printer	233.00
Robstown HS	CDW Government	12000147	199 E 11 6399 10 001 0 11 000	PROJECTOR LAMP/BULBS	1,004.42
Curriculum Department	Ceballos, Lorena	0	199 E 21 6411 00 949 0 99 000	Meals to Irving on 10/26-29/19 for 2019 TX ASCD Conf.	114.00
Athletics Department	Chicken Express	9322000222	184 E 36 6412 32 932 0 91 000	(Volleyball) Ingleside on 10/11/19	270.00
Athletics Department	Chrobocinski, Thomas	9322000154	184 E 36 6299 32 932 0 91 000	(Volleyball) Official 10/18/19 - Sinton	42.17
Athletics Department	Chrobocinski, Thomas	9322000154	184 E 36 6299 52 932 0 91 000	(Volleyball) Official 10/18/19 - Sinton	72.83
Robstown HS	Cici'S Pizza Ayers	9332000087	199 E 11 6411 10 001 0 23 000	Sp. Olympics Bowling Practice 10/23/19	113.75
Seale JHS	Cici'S Pizza Ayers	9332000087	199 E 11 6411 10 041 0 23 000	Sp. Olympics Bowling Practice 10/23/19	113.75
Seale JHS	Coca Cola Southwest Beverages	412000037	199 E 61 6499 00 041 0 99 000	DRINKS FOR PARENT TRAINING	232.50
Special Ed Department	Coca Cola Southwest Beverages	9332000069	199 E 21 6499 10 933 0 23 000	Waters for meetings	149.74
Maintenance Department	Dealers Electric Supply	9362000073	199 E 51 6319 86 936 0 99 000	Electrical Supplies	400.77
Athletics Department	Delgado, Valdemar	9322000294	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/18/19 - Sinton	100.00
High School Band	Domino'S Pizza	9262000073	199 E 36 6412 00 925 0 99 000	Sinton's Football Game 10/18/19	247.00
Athletics Department	Eastbay	9322000255	184 E 36 6399 34 932 0 91 000	(Girls Basketball) backpacks for Season	525.84
Athletics Department	Eastbay	9322000272	184 E 36 6399 54 932 0 91 000	(SJH Girls Basketball) sweat Jacket & Pants	571.84
Athletics Department	Eastbay	9322000182	184 E 36 6399 34 932 0 91 000	(Girls Basketball) compression Shirts	86.00
Robstown HS	Education Service Center	9332000002	199 E 13 6239 10 001 0 23 000	PLAAFP's & IEP Goals 9/18/19	450.00
Robstown HS	Education Service Center	9332000076	199 E 13 6239 10 001 0 23 000	LEA Technical Suuport 9/25/19	450.00
Maintenance Department	Ewing Irrigation	9362000162	199 E 51 6319 82 936 0 99 000	CONTROL & PUMP - BASEBALL Field	728.81
Maintenance Department	Fairway Supply	9362000087	199 E 51 6319 84 936 0 99 000	Hardware Supplies	487.30
Maintenance Department	Ferguson Enterprises Inc #116	9362000069	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	399.24
SUPERINTENDENT'	Fiedler, Eric	7012000077	199 E 52 6299 00 929 0 99 000	SJH Security on 10/11/19 for 5 hrs.	175.00
Athletics Department	Fiedler, Eric	9322000249	184 E 52 6299 60 932 0 91 000	Security for game on 10/10/19 - Ingleside	70.00
Athletics Department	Flores, Martin	9322000290	184 E 52 6299 60 932 0 91 000	Security for game on 10/18/19 - Sintong	140.00
Athletics Department	Flores, Martin	9322000305	184 E 52 6299 60 932 0 91 000	Security for game on 10/22/19 - West Oso	87.50
Seale JHS	Follett School Solutions, Inc	122000001	199 E 12 6329 00 041 0 11 000	new books for library Collection	1,491.93
Maintenance Department	Garcia Bros Lawn Care	9362000190	199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS DISTRICT	350.00

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SUPERINTENDENT'	Garcia, John	7012000005	199 E 52 6299 00 929 0 99 000	RHS security on 10/11/19 for 5.17 hrs. & SJH 10/1,2,4,8,9,10/19 for 23 hrs.	985.95
BUSINESS OFFICE	Garza, Ernest	7302000021	199 E 41 6212 00 730 0 99 000	Fiscal Year Audit 8/31/19	5,000.00
BUSINESS OFFICE	Garza, Ernest	7302000022	199 E 41 6212 00 730 0 99 000	Fiscal Year Audit 8/31/19	7,500.00
Athletics Department	Giddens, Tracy	9322000304	184 E 36 6299 51 932 0 91 000	(Football) Official on 10/22/19 - West Oso	105.00
SUPERINTENDENT'	Gonzales, Patrick	7012000076	199 E 52 6299 00 929 0 99 000	SJH Security on 10/3,4,10,11/19 for 12.25 hrs.	428.75
SUPERINTENDENT'	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 10/3,4,10/19 for 7.25 hrs.	253.75
Athletics Department	Green, Art	9322000303	184 E 36 6299 51 932 0 91 000	(Football) Official on 10/22/19 - West Oso	105.00
BUSINESS OFFICE	Greenleaf Compaction Inc	7302000050	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
Robstown HS	Helping Hands Pediatric Rehabi	9332000026	199 E 11 6299 10 001 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,346.61
Seale JHS	Helping Hands Pediatric Rehabi	9332000026	199 E 11 6299 10 041 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,346.62
Ortiz Intermedia	Helping Hands Pediatric Rehabi	9332000026	199 E 11 6299 10 042 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,346.62
San Pedro Elementary	Helping Hands Pediatric Rehabi	9332000026	199 E 11 6299 10 101 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,346.62
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9332000026	199 E 11 6299 10 103 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,346.62
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9332000026	199 E 11 6299 10 105 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,346.67
San Pedro Elementary	Hoelscher, Joy		0 199 E 13 6399 00 101 0 25 000	154 ESL/supplemental Certification Program	118.87
Robstown HS	Holiday Inn Epress Hotel & Suites	9492000111	199 E 13 6411 00 001 0 38 000	Lodging to Edinburg on 10/27-28/19 for Ramps Fall PLI College algebra	123.17
Maintenance Department	Hose of South Texas Inc	9362000068	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	307.79
Athletics Department	Huff, Benjamin	9322000218	184 E 36 6299 52 932 0 91 000	(SJH Volleyball) official on 10/14/19 West Oso	155.00
Maintenance Department	Industrial Piping & Steel Co	9362000171	199 E 51 6319 84 936 0 99 000	Fence supplies	1,174.49
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000015	199 E 41 6211 00 702 0 99 000	Legal services for RISD	4,293.50
Maintenance Department	J.R.'S Grass & Landscape	9362000193	199 E 51 6249 82 936 0 99 000	Spray Pre-Emergent on all Athletic Field & Bifenthin Insecticide for Ant Control	3,000.00
Maintenance Department	Johnstone Supply Co	9362000164	199 E 51 6319 83 936 0 99 000	HVAC Supplies	475.00
Maintenance Department	Johnstone Supply Co	9362000165	199 E 51 6319 83 936 0 99 000	HVAC Supplies	454.50
Maintenance Department	Johnstone Supply Co	9362000166	199 E 51 6319 83 936 0 99 000	CONTROL BOARD FOR RHS	565.95
Food Service Department	Johnstone Supply Co	9382000090	101 E 35 6342 01 938 0 99 000	CN dept Supplies	136.41
Robstown HS	Kieschnick, Kevin		12000140 199 E 11 6249 00 001 0 22 000	Trailer Sticker	7.50
SUPERINTENDENT'	Landin, Gerardo	7012000079	199 E 52 6299 00 929 0 99 000	RHS Security on 10/10/19 for 3.5 hrs.	122.50
Athletics Department	Lindquist, Eric III	9322000297	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/18/19 - Sinton	100.00
Athletics Department	Mira's Sportwear	9322000200	184 E 36 6399 31 932 0 91 000	(Football) Awards stickers for football	1,225.00
Athletics Department	Mira's Sportwear	9322000198	184 E 36 6399 50 932 0 91 000	(Trainer) polo shirt needed trainer	35.99
SUPERINTENDENT'	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SJH Security on 9/30,10/1,3,4,7,9,11/19 for 33.25 & RHS 10/2,10/19 for 10.5 hrs.	1,531.25
Transportation Department	Nextel	9312000006	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	230.61
Maintenance Department	Nextel	9312000006	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	230.61
Transportation Department	O'Reilly Auto Parts	9312000003	199 E 34 6319 00 931 0 99 000	Bus Supplies	299.76
Maintenance Department	O'Reilly Auto Parts	9362000173	199 E 51 6319 81 936 0 99 000	VEHICLE SUPPLIES	172.37
Transportation Department	O'Reilly Auto Parts	9312000016	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	158.00
Transportation Department	O'Reilly Auto Parts	9312000067	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	664.26
Maintenance Department	O'Reilly Auto Parts	9362000174	199 E 51 6319 81 936 0 99 000	499921-VEHICLE SUPPLIES	189.55
Athletics Department	Padilla, Rolando	9322000306	184 E 52 6299 60 932 0 91 000	EMS Personel for game on 1022/19 against West Oso	70.00

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SUPERINTENDENT'	Pena, Ramon	7012000009	199 E 52 6299 00 929 0 99 000	RHS Security on 10/3,4,7,8,10/19 for 14.25 hrs	498.75
High School Band	Penske Truck Leasing Co	9262000044	199 E 36 6269 00 925 0 99 000	2 trucks for 10.11.19 -Ingleside Football Game	474.30
Transportation Department	Petroleum Traders Corporation	9312000046	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES.	1,915.16
Transportation Department	Petroleum Traders Corporation	9312000046	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES.	1,915.16
Maintenance Department	Petroleum Traders Corporation	9312000046	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES.	1,915.16
SUPERINTENDENT'	Petty Cash - Jose H. Moreno	7012000033	199 E 41 6399 00 701 0 99 000	Supplies & meals for Supt./Board Office	6.48
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7012000033	199 E 41 6399 00 702 0 99 000	Supplies & meals for Supt./Board Office	114.72
SUPERINTENDENT'	Petty Cash - Jose H. Moreno	7012000033	199 E 41 6499 00 701 0 99 000	Supplies & meals for Supt./Board Office	36.78
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7012000033	199 E 41 6499 00 702 0 99 000	Supplies & meals for Supt./Board Office	187.30
Robstown HS	Pitney Bowes	12000066	199 E 11 6249 10 001 0 11 000	Meter Machine	352.32
High School Band	Pizza Hut	9262000090	199 E 36 6412 00 925 0 99 000	UIL Saturday, 10.19.2019 RECHS Band	284.00
Athletics Department	Powell, Edward Jr	9322000051	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 10/18/19 - Sinton	100.00
SCHOOL BOARD FUND	R & R Sports	7302000161	199 E 41 6499 00 702 0 99 000	Shirts for School Members	262.00
Athletics Department	Riddell/all American Sports Corp	9322000256	184 E 36 6399 31 932 0 91 000	(Football) Locker tags	396.45
High School Band	RISD Transportation Division	9262000002	199 E 36 6494 00 925 0 99 000	9/13/19 Banquete(Band)	63.37
High School Band	RISD Transportation Division	9262000003	199 E 36 6494 00 925 0 99 000	9/21/19 Odem(Band)	40.66
High School Band	RISD Transportation Division	9262000004	199 E 36 6494 00 925 0 99 000	9/16/19 Calallen(Band)	19.04
High School Band	RISD Transportation Division	9262000049	199 E 36 6494 00 925 0 99 000	10/5/19 GP(Band)	362.16
High School Band	RISD Transportation Division	9262000050	199 E 36 6494 00 925 0 99 000	10/11/19 Ingleside(Band)	322.45
Robstown HS	RISD Transportation Division	12000074	199 E 36 6494 00 001 0 99 000	10/11/19 Ingleside(Cheer)	107.44
Robstown HS	RISD Transportation Division	12000160	199 E 11 6494 00 001 0 22 000	10/10/19 DelMar(RHS)	51.27
Athletics Department	RISD Transportation Division	9322000144	184 E 36 6494 35 932 0 91 000	9/26/19 VeteranMem(Ath)	42.77
Athletics Department	RISD Transportation Division	9322000144	184 E 36 6494 36 932 0 91 000	9/26/19 VeteranMem(Ath)	42.77
Robstown HS	RISD Transportation Division	9332000113	199 E 11 6494 10 001 0 23 000	10/2/19 Bowlero(SpEd)	117.36
Athletics Department	RISD Transportation Division	9322000235	184 E 36 6494 35 932 0 91 000	(Cross Cty)West Guth Park 10/5/19	19.99
Athletics Department	RISD Transportation Division	9322000235	184 E 36 6494 36 932 0 91 000	(Cross Cty)West Guth Park 10/5/19	19.99
Athletics Department	RISD Transportation Division	9322000208	184 E 36 6494 52 932 0 91 000	9/30/19 Sinton(SJHVB)	59.84
Athletics Department	RISD Transportation Division	9322000209	184 E 36 6494 32 932 0 91 000	9/30/19 Sinton (SJHVB)	32.21
Athletics Department	RISD Transportation Division	9322000209	184 E 36 6494 52 932 0 91 000	9/30/19 Sinton (SJHVB)	27.63
Athletics Department	RISD Transportation Division	9322000214	184 E 36 6494 52 932 0 91 000	10/5/19 Odem(SJHVB)	42.56
Athletics Department	RISD Transportation Division	9322000227	184 E 36 6494 32 932 0 91 000	10/1/19 Beeville(RHSVB)	163.47
Athletics Department	RISD Transportation Division	9322000229	184 E 36 6494 32 932 0 91 000	10/11/19 Ingleside(RHSVB)	110.02
Athletics Department	RISD Transportation Division	9322000080	184 E 36 6494 31 932 0 91 000	10/3/19 Premont (RHS JVF)	155.17
Athletics Department	RISD Transportation Division	9322000237	184 E 36 6494 51 932 0 91 000	10/1/19 Kingsville(SJHF)	72.08
Athletics Department	RISD Transportation Division	9322000238	184 E 36 6494 31 932 0 91 000	10/1/19 Kingsville(SJHF)	121.94
Athletics Department	RISD Transportation Division	9322000238	184 E 36 6494 51 932 0 91 000	10/1/19 Kingsville(SJHF)	33.10
Athletics Department	RISD Transportation Division	9322000243	184 E 36 6494 31 932 0 91 000	10/8/19 Sinton(SJHF)	65.28
Athletics Department	RISD Transportation Division	9322000244	184 E 36 6494 31 932 0 91 000	10/8/19 Sinton(SJHF)	126.75
Athletics Department	RISD Transportation Division	9322000251	184 E 36 6494 31 932 0 91 000	10/11/19 Ingleside(RHSF)	106.08
Athletics Department	RISD Transportation Division	9322000252	184 E 36 6494 31 932 0 91 000	10/11/19 Ingleside(RHSF)	106.48
Athletics Department	RISD Transportation Division	9322000228	184 E 36 6494 32 932 0 91 000	10/8/19 Sinton(RHSVB)	62.83
Food Service	Robles Tire Repair	9382000093	101 E 35 6342 00 938 0 99 000	CN - 2 tires for Truck # 34	287.46
Maintenance Department	Robles Tire Repair	9362000186	199 E 51 6249 81 936 0 99 000	Service & Repairs	696.00
Maintenance Department	Robles Tire Repair	9362000187	199 E 51 6249 81 936 0 99 000	REPAIRS ON UNIT 37	574.12

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Maintenance Department	Robles Tire Repair	9362000188	199 E 51 6249 81 936 0 99 000	REPAIRS ON UNIT 36	574.12
Maintenance Department	Robles Tire Repair	9362000189	199 E 51 6249 81 936 0 99 000	REPAIRS ON UNIT 38	287.06
Transportation Department	Robstown Handywash	9312000030	199 E 34 6249 00 931 0 99 000	4315 - WASHING OF BUSES	88.75
Maintenance Department	Robstown Hardware	9362000014	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	294.62
Robstown HS	Rod &Roll's	12000161	199 E 13 6499 01 001 0 11 000	10/16/19 Meeting	101.64
Curriculum Department	Rod &Roll's	9492000085	199 E 13 6499 27 949 0 99 000	Staff Development 9/28/19	73.08
Athletics Department	Rogers Athletic Company	9322000201	184 E 36 6399 31 932 0 91 000	(Football) Pads for and Tackle items	2,569.00
Athletics Department	Salazar, Roland	9322000299	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/18/19 - Sinton	100.00
SUPERINTENDENT'	Salinas, Monica	7012000008	199 E 52 6299 00 929 0 99 000	SJH Security on 10/1,2,8/19 for 9.5 hrs.	332.50
High School Band	Sanchez, Alex	9262000095	199 E 36 6291 00 925 0 99 000	Evaluate & critic the RECHS color guard in preparation for BOA 2019	250.00
Athletics Department	Sanchez, Javier	9322000302	184 E 36 6299 51 932 0 91 000	(Football) Official on 10/22/19 - West Oso	105.00
Athletics Department	Sanchez, Kevin	9322000250	184 E 52 6299 60 932 0 91 000	EMS Personnel for game on 10/10/19 Ingleside	70.00
Athletics Department	Sanchez, Larry	9322000219	184 E 36 6299 52 932 0 91 000	(SJH Volleyball) official on 10/14/19 West Oso	155.00
Athletics Department	Sanchez, Larry	9322000295	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/18/19 - Sinton	100.00
Seale JHS	Shriver Office Supply	412000046	199 E 11 6399 00 041 0 11 000	SUPPLIES	175.98
Athletics Department	Startz, Paul	9322000296	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/18/19 - Sinton	100.00
Athletics Department	T Shirt Gallery & Sports	9322000176	184 E 36 6399 35 932 0 91 000	(Cross Country) travel shirts for meet	328.93
Athletics Department	T Shirt Gallery & Sports	9322000176	184 E 36 6399 36 932 0 91 000	(Cross Country) travel shirts for meet	328.93
SUPERINTENDENT'	Tagle, Filberto III	7012000013	199 E 52 6299 00 929 0 99 000	RHS Security on 10/4,8,10,11/19 for 10.33 hrs	361.55
Athletics Department	Tagle, Filberto III	9322000289	184 E 52 6299 60 932 0 91 000	Security for game on 10/18/19 - Sinton	192.50
Curriculum Department	Texas ASCD	9492000103	199 E 21 6411 00 949 0 99 000	Registration L. Ceballos	588.00
Maintenance Department	Texas Multi-Chem Corp	9362000029	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide to the Baseball Field	1,077.00
Maintenance Department	Texas Multi-Chem Corp	9362000030	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide Football Stadium	1,369.00
Maintenance Department	Texas Multi-Chem Corp	9362000031	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide SJH Field	1,247.00
Maintenance Department	Texas Multi-Chem Corp	9362000032	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide Practice Field	1,422.00
Maintenance Department	Texas Multi-Chem Corp	9362000033	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide Softball Field	502.00
Maintenance Department	Texas Multi-Chem Corp	9362000136	199 E 51 6249 82 936 0 99 000	Spread Fertilizer @ THE Practice Field	612.00
Athletics Department	Thomas, Wesley	9322000286	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 10/18/19 - Sinton	100.00
High School Choir	TMEA Region XIV Vocal Division	9242000019	199 E 36 6412 00 926 0 99 000	Choir All-Region Choir entries	180.00
Athletics Department	Torres, Adelaida	9322000285	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 10/18/19 - Sinton	115.00
Maintenance Department	Torres, Jesus	9362000197	199 E 51 6249 82 936 0 99 000	HAULING SAND TO ATHLETICS FIELD	410.00
Robstown HS	Vasquez, Nick	0	199 E 13 6411 00 001 0 38 000	Meals/mileage to Edinburg on 10/27-28/19 for On Ramps Fall PLI College Algebra	201.94
Food Service Department	Verizon Wireless	9382000058	101 E 35 6342 01 938 0 99 000	Cell Phones for CN Dept.	202.87
Robstown HS	Wal-Mart Community	12000127	199 E 13 6399 01 001 0 11 000	Office Supplies	507.78
Robstown HS	Wal-Mart Community	12000111	199 E 11 6399 62 001 0 22 000	WILDLIFE CLASS SUPPLIES	55.77
Robstown HS	Wal-Mart Community	12000109	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	36.89
Robstown HS	Wal-Mart Community	12000110	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	255.78
Special Ed	Wal-Mart Community	9332000067	199 E 21 6499 10 933 0 23 000	Refreshment for meeting	136.60
Seale JHS	Wal-Mart Community	9332000053	199 E 11 6399 10 041 0 23 000	Life Skills Supplies	103.00
Health Services	Wal-Mart Community	9272000004	199 E 33 6399 00 927 0 99 000	HYGIENE AND DIABETIC SUPPLIES	109.11
Lotspeich Elementary	Wal-Mart Community	1032000014	199 E 11 6399 00 103 0 11 000	containers for teachers Supplies	195.79
High School Choir	Washington Music Center, Inc	9242000016	199 E 36 6399 00 926 0 99 000	choir equipment	1,037.80

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Athletics Department	Weischwill, Jason	9322000300	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/18/19 - Sinton	100.00
Seale JHS	World Wide Imaging Suppllies	412000030	199 E 11 6399 00 041 0 23 000	INK FOR LIFE SKILLS CLASSROOM	455.50
Robert Driscoll Elementary	Xerox Corporation	1052000008	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052000008	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000008	199 E 11 6249 00 105 0 11 000	Copy Machine	68.40
Athletics Department	Xerox Corporation	9322000088	184 E 36 6249 60 932 0 91 000	Copy Machine	27.83
Athletics Department	Xerox Corporation	9322000088	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Robert Driscoll Elementary	Xerox Corporation	1052000005	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000005	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000005	199 E 11 6249 00 105 0 11 000	Copy Machine	46.65
Robstown HS	Xerox Corporation	9432000014	752 E 11 6249 00 001 0 22 000	Copy Machine	30.99
Robstown HS	Xerox Corporation	9432000014	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Robstown HS	Xerox Corporation	12000063	199 E 11 6249 10 001 0 11 000	Copy Machine	260.60
Robstown HS	Xerox Corporation	12000063	199 E 11 6269 02 001 0 11 000	Copy Machine	339.79
Seale JHS	Xerox Corporation	412000003	199 E 11 6249 00 041 0 11 000	Copy Machine	251.68
Seale JHS	Xerox Corporation	412000003	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	412000015	199 E 11 6249 00 041 0 11 000	Copy Machine	42.79
Seale JHS	Xerox Corporation	412000015	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Robstown HS	Xerox Corporation	9332000035	199 E 11 6249 10 001 0 23 000	Copy Machine	114.90
Seale JHS	Xerox Corporation	9332000035	199 E 11 6249 10 041 0 23 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	9332000035	199 E 11 6249 10 042 0 23 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	9332000035	199 E 11 6269 10 042 0 23 000	Copy Machine	74.30
Robstown HS	Xerox Corporation	9332000035	199 E 11 6269 10 001 0 23 000	Copy Machine	74.31
Seale JHS	Xerox Corporation	9332000035	199 E 11 6269 10 041 0 23 000	Copy Machine	74.31
Ortiz Intermediate	Xerox Corporation	422000006	199 E 11 6249 00 042 0 11 000	Copy Machine	149.63
Ortiz Intermediate	Xerox Corporation	422000006	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Curriculum Department	Xerox Corporation	9492000023	199 E 13 6269 00 949 0 11 000	Copy Machine	400.00
Curriculum Department	Xerox Corporation	9492000023	199 E 13 6249 00 949 0 11 000	Copy Machine	202.89
Curriculum Department	Xerox Corporation	9492000059	199 E 21 6249 00 949 0 99 000	Copy Machine-Overage	100.00
SUPERINTENDENT'	Xerox Corporation	7012000060	199 E 41 6249 00 701 0 99 000	Copy Machine-Overage	269.63
Ortiz Intermediate	Xerox Corporation	422000007	199 E 11 6249 00 042 0 11 000	Copy Machine	52.13
Ortiz Intermediate	Xerox Corporation	422000007	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Robstown HS	Mira's Sportwear	12000114	865 E 36 6499 08 001 0 99 000	SR CLASS SHIRTS	1,244.00
Robstown HS	R & R Sports	12000168	865 E 36 6499 36 001 0 22 000	HOSA SHIRTS	484.00
Athletics Department	R & R Sports	9322000327	865 E 36 6399 80 932 0 91 000	(Football) Travel shirts for Team	1,048.50
Athletics Department	R & R Sports	9322000328	865 E 36 6399 83 932 0 91 000	(Cross Country) Shirts for Meet	439.00
Ortiz Intermediate	Sam's Club Direct	422000003	865 E 36 6499 09 042 0 99 000	Back to School Dance	414.88
Athletics Department	Sam's Club Direct	9322000317	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	745.95
Athletics Department	Sam's Club Direct	9322000193	865 E 36 6399 80 932 0 91 000	Concession stands 9/24 and 9/27/19	3.00
Athletics Department	Sam's Club Direct	9322000193	865 E 36 6343 86 932 0 91 000	Concession stands 9/24 and 9/27/19	374.78
Federal Program	Avid Center	9342000093	211 E 11 6399 00 001 0 30 000	MEMBERSHIP FOR RECHS & SJH	635.00
Federal Program	Avid Center	9342000093	211 E 11 6399 00 041 0 30 000	MEMBERSHIP FOR RECHS & SJH	4,665.00
Federal Program	Avid Center	9342000093	211 E 11 6495 00 001 0 30 000	MEMBERSHIP FOR RECHS & SJH	3,999.00
Federal Program	Avid Center	9342000093	211 E 11 6495 00 041 0 30 000	MEMBERSHIP FOR RECHS & SJH	3,999.00

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Special Ed Department	Garcia, Maria	9332000128 224 E 11 6299 00 001 0 23 000	Diagnostic Students Testing,Spanish Translaton of ARD's & Reports	325.00
Special Ed Department	Garcia, Maria	9332000128 224 E 11 6299 00 041 0 23 000	Diagnostic Students Testing,Spanish Translaton of ARD's & Reports	325.00
Special Ed Department	Garcia, Maria	9332000128 224 E 11 6299 00 101 0 23 000	Diagnostic Students Testing,Spanish Translaton of ARD's & Reports	325.00
Special Ed Department	Garcia, Maria	9332000128 224 E 11 6299 00 103 0 23 000	Diagnostic Students Testing,Spanish Translaton of ARD's & Reports	325.00
Special Ed Department	Garcia, Maria	9332000128 224 E 11 6299 00 042 0 23 000	Diagnostic Students Testing,Spanish Translaton of ARD's & Reports	325.00
Special Ed Department	Garcia, Maria	9332000128 224 E 11 6299 00 105 0 23 000	Diagnostic Students Testing,Spanish Translaton of ARD's & Reports	325.00
Federal Program	Gateway Printing & Office Supply	9342000118 211 E 21 6399 00 934 0 24 000	Supplies	902.46
21st Century	Gateway Printing & Office Supply	9702000202 265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	87.92
Federal Program	Hobby Lobby	9342000148 211 E 61 6499 00 934 0 24 000	CRICUT MAKER, TOOLS, MAT, Vinyl	493.95
21st Century	Hobby Lobby	9702000213 265 E 11 6399 00 001 0 24 000	General supplies for RECHS	300.00
Federal Program	Home Depot	9342000064 458 E 11 6399 00 101 9 23 000	AUTISM GRANT paints sensory rooms Lotspeich & San Pedro	143.25
Federal Program	Home Depot	9342000064 458 E 11 6399 00 103 9 23 000	AUTISM GRANT paints sensory rooms Lotspeich & San Pedro	143.25
Federal Program	Home Depot	9342000064 458 E 11 6399 00 105 9 23 000	AUTISM GRANT paints sensory rooms Lotspeich & San Pedro	144.97
Federal Program	Intech Southwest Services LLC	9342000088 457 E 11 6399 00 101 9 37 000	DYSLEXIA GRANT Classroom Supplies	4,212.65
Federal Program	Intech Southwest Services LLC	9342000088 457 E 11 6399 00 103 9 37 000	DYSLEXIA GRANT Classroom Supplies	4,212.65
Federal Program	Intech Southwest Services LLC	9342000088 457 E 11 6399 00 105 9 37 000	DYSLEXIA GRANT Classroom Supplies	4,212.70
Federal Program	Pena, Patricia	9342000149 211 E 13 6299 00 934 0 24 000	ELAR TRAINING" on 10/26/19"	1,500.00
Federal Program	Quill Corporation	9342000085 289 E 21 6399 00 934 0 24 000	Emergency Operaton Plan Supplies	5,473.12
Federal Program	Roberts, Richard	9342000150 211 E 13 6299 00 934 0 24 000	ELAR TRAINING" on 10/26/19"	1,500.00
21st Century	Sam's Club Direct	9702000019 265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	147.70
21st Century	Sam's Club Direct	9702000091 265 E 61 6499 00 970 0 24 000	Refreshments -Family Engagement	154.80
21st Century	Sam's Club Direct	9702000069 265 E 11 6399 00 041 0 24 000	Cooking ingredients for SJH	393.58
21st Century	Sam's Club Direct	9702000018 265 E 21 6399 00 042 0 24 000	General supplies for Ortiz	217.96
21st Century	Sam's Club Direct	9702000077 265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	296.39
21st Century	Sam's Club Direct	9702000079 265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	400.48
21st Century	Sam's Club Direct	9702000047 265 E 11 6399 00 001 0 24 000	Supplies and materials for RECHS Culinary Cooking Class	295.15
21st Century	Sam's Club Direct	9702000060 265 E 61 6499 00 970 0 24 000	Refreshments -Family Engagement	295.96
21st Century	Shriver Office Supply	9702000204 265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	197.09
21st Century	Shriver Office Supply	9702000205 265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	998.67
Maintenance Department	A & C Fire Equipment Co	9362000039 199 E 51 6249 88 936 0 99 000	Service for District Wide Repairs	256.25
Maintenance Department	A & C Fire Equipment Co	9362000142 199 E 51 6249 88 936 0 99 000	Service for District Wide Repairs	510.00
Curriculum Department	Alaniz, Belinda	0 199 E 31 6411 00 959 0 99 000	Meals/mileage to Austin on 11/3-5/19 Texas Assessment Conf. (Trainer) Supplies	336.69
Athletics Department	Alert Services	9322000266 184 E 36 6399 50 932 0 91 000		1,855.95

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Transportation Department	American Glassmasters	9312000034	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	248.23
Maintenance Department	American Glassmasters	9362000042	199 E 51 6249 88 936 0 99 000	GLASS REPAIRS DISTRICT WIDE	496.00
Maintenance Department	American Glassmasters	9362000048	199 E 51 6249 88 936 0 99 000	GLASS REPAIR DISTRICT WIDE	516.96
Technology Department	At&t Mobility Llc	9402000012	199 E 51 6256 00 940 0 99 000	Cell phones for Admins.& Directors	2,120.43
Maintenance Department	Automated Logic Contracting Services	9362000167	199 E 51 6249 83 936 0 99 000	ZONE CONTROLLERS @ SJH & Hattie	1,312.00
Lotspeich Elementary	Barnes & Noble	1032000015	199 E 11 6329 00 103 0 11 000	The Energy Bus Book	349.60
Salazar Cross Road	Bonilla, Tony Jr	0	199 E 23 6411 00 005 0 99 000	Meals/mileageto Edinburg on 11/5-6/19 for T-PESS	227.94
Health Services	Bosquez, Cordelia	0	199 E 33 6411 00 927 0 99 000	Meals to San Antonio on 11/1-3/19 for TX School Nurse conf.	48.00
Athletics Department	Bowen Enterprises LTD c/o Dair	9322000014	184 E 36 6412 32 932 0 91 000	(Volleyball) Sinton on 9/7/19	150.19
Athletics Department	BSN Sports	9322000111	184 E 36 6399 31 932 0 91 000	(Football) Shoes for players	541.00
Maintenance Department	Carrier Corporation	9362000191	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES FOR SJH CHILLER	1,112.98
Transportation Department	CDW Government	9312000066	199 E 34 6399 00 931 0 99 000	TV & Equipment for Trsportation Mtg.	1,578.46
Robstown HS	CDW Government	122000018	199 E 12 6399 00 001 0 11 000	printer ink for the library	286.41
Ortiz Intermediate	Chavera, Anisa	0	199 E 23 6411 00 042 0 99 000	Meals to T-PESS Conf. on 11/4-6/19	74.00
Athletics Department	Chick-Fil-A	9322000225	184 E 36 6412 32 932 0 91 000	(Volleyball) Orange Grove 10/25/19	296.70
Athletics Department	Chicken Express	9322000224	184 E 36 6412 32 932 0 91 000	(Volleyball) Rockport Fulton 10/22/19	300.00
Athletics Department	Cici'S Pizza Five Pts	9322000314	184 E 36 6412 31 932 0 91 000	(Football) Orange Grove for 10/25/19	455.00
Curriculum Department	The College Board	9492000064	199 E 31 6339 00 959 0 99 000	TSI Test	1,750.00
Salazar Cross Road	Courtyard Mc Allen Airport	52000024	199 E 23 6411 00 005 0 99 000	Lodging for Tony Bonilla for 11/4-5/19 for T-PESS Conference	220.80
Ortiz Intermediate	Courtyard Mc Allen Airport	422000016	199 E 23 6411 00 042 0 99 000	Lodging on 11/5-6/19 for T-PESS Workshop for Achavera	220.80
Athletics Department	Dieringer, Mark	9322000298	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/18/19 Sinton	100.00
High School Band	Domino'S Pizza	9262000096	199 E 36 6412 00 925 0 99 000	Pizzas for RECHS Band for 10/25/19	247.65
SUPERINTENDENT'	Equity Center	7012000105	199 E 41 6495 00 701 0 99 000	2019-2020 school year membership	2,874.00
Maintenance Department	Fast Signs	9362000109	199 E 51 6319 89 936 0 99 000	SIGNS FOR DISTRICT WIDE	505.62
Maintenance Department	Ferguson Enterprises Inc #116	9362000159	199 E 51 6319 85 936 0 99 000	Plumbing Supplies for district	459.99
Athletics Department	The Flower Gallery & More	9322000330	184 E 36 6499 60 932 0 91 000	mum and garter for Homecoming	100.00
Technology Department	Frontier Southwest Incorporated	9402000058	199 E 51 6256 00 940 0 99 000	Business Lines	507.11
Seale JHS	Gateway Printing & Office Supply	412000045	199 E 11 6399 00 041 0 11 000	TEACHER CLIPBOARDS	40.32
BUSINESS OFFICE	Gateway Printing & Office Supply	7302000165	199 E 41 6399 00 730 0 99 000	Office Supplies	531.72
Robert Driscoll Elementary	Gateway Printing & Office Supply	1052000017	199 E 11 6399 00 105 0 11 000	CLASSROOM SUPPLIES	1,135.23
Robstown HS	Golden Chick	12000072	199 E 36 6412 00 001 0 99 000	10/25/19 CHEER/DANCE	214.50
Health Services	Gonzales, Anastacia	0	199 E 33 6411 00 927 0 99 000	Meals to San Antonio on 11/1-3/19 for TX School Nurse conf.	48.00
BUSINESS OFFICE	Great American Financial Services Corporation	7302000026	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Technology Department	Great South Texas Corporation	9402000140	199 E 53 6249 00 940 0 99 000	Vmmare Support Subscription Basic & Production	1,725.39
Technology Department	Great South Texas Corporation	9402000145	199 E 53 6249 00 940 0 99 000	Block hours agreement engineer	4,000.00
BUSINESS OFFICE	Gulf Coast Paper Co	7302000151	199 E 41 6399 00 945 0 99 000	Colored Paper	245.82
Robert Driscoll Elementary	Gulf Coast Paper Co	1052000016	199 E 11 6399 00 105 0 11 000	COPY PAPER	1,388.40
Food Service	Gulf Coast Paper Co	9382000096	101 E 35 6342 00 938 0 99 000	CN Paper Supplies for Cafeteria	999.42

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PERSONNEL OFFICE	Hampton Inn & Suites	7352000030	199 E 41 6411 00 735 0 99 000	Lodging to Edinburg on 11/7-8/19 for UTRGV Fall Educator Conf. D.Silva/K.Cook	97.01
Athletics Department	Harper, Willie	9322000310	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/24/19 against Orange Grove	65.00
Maintenance Department	Home Depot	9362000078	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	500.43
Maintenance Department	Home Depot	9362000079	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	487.50
Maintenance Department	Home Depot	9362000077	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	452.94
Robstown HS	Home Depot	12000112	199 E 11 6399 62 001 0 22 000	SUPPLIES FOR BARN	383.09
Technology Department	Home Depot	9402000127	199 E 53 6399 00 940 0 99 000	Material needed for Tech Dept.	428.29
Athletics Department	Home Depot	9322000194	184 E 51 6319 60 932 0 91 000	drill, blower, and fans for Custodial	298.12
Maintenance Department	Home Depot	9362000179	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	440.82
Health Services	Hosey, Sylvia	0	199 E 33 6411 00 927 0 99 000	Meals/mileage/parking Fee to San Antonio on 11/1-3/19 for TX School Nurse conf.	233.65
Robstown HS	Inn On The River	12000060	199 E 13 6411 00 001 0 22 000	Lodging to GlenRose on 11/1-5/19 for HEAT Conf.	258.00
Maintenance Department	Johnstone Supply Co	9362000084	199 E 51 6319 83 936 0 99 000	HVAC Supplies	499.99
Maintenance Department	Johnstone Supply Co	9362000175	199 E 51 6319 83 936 0 99 000	HVAC Supplies	475.00
Maintenance Department	Johnstone Supply Co	9362000176	199 E 51 6319 83 936 0 99 000	HVAC Supplies	475.00
Maintenance Department	Johnstone Supply Co	9362000177	199 E 51 6319 83 936 0 99 000	HVAC Supplies	499.99
San Pedro Elementart	Junior Library Guild	122000003	199 E 12 6329 00 101 0 11 000	library books	238.70
BUSINESS OFFICE	Keetch & Associates	0	199 E 51 6429 00 945 0 99 000	Prop Endt-Increase Value, Endt Taxes, Equip Brkdown Endt-Incr Values	4,786.00
High School Band	Landeros Jr, Richard	9262000103	199 E 36 6291 00 925 0 99 000	Assist with RECHS Front Ensemble in preparation for BOA & Football Games	160.00
Curriculum Department	Lead4ward, LLC	9492000114	199 E 11 6399 00 949 0 11 000	Software License	1,690.00
Curriculum Department	Lead4ward, LLC	9492000114	199 E 11 6399 01 949 0 11 000	Software License	310.00
Athletics Department	Lopez, Joseph	9322000313	184 E 36 6299 31 932 0 91 000	(Football) Official on 10/24/19 against Orange Grove	65.00
Health Services	Marriott	9272000003	199 E 33 6411 00 927 0 99 000	Lodging on 11/1-3/19 for TX School Nurse Organization Conf.	1,598.20
Robstown HS	Mission Restaurant Supply	12000186	199 E 11 6399 74 001 0 22 000	Faucet Swing Nozzle	97.60
Health Services	Moreno, Rosa	0	199 E 33 6411 00 927 0 99 000	Meals/mileage/parking Fee to San Antonio on 11/1-3/19 for TX School Nurse conf.	233.65
Special Ed Department	Msb Consulting Group	9332000004	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Reimbursement	2,188.95
Transportation Department	O'Reilly Auto Parts	9312000017	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	174.98
Transportation Department	O'Reilly Auto Parts	9312000039	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	483.52
Maintenance Department	O'Reilly Auto Parts	9362000172	199 E 51 6319 81 936 0 99 000	VEHICLE SUPPLIES	178.76
Maintenance Department	O'Reilly Auto Parts	9362000196	199 E 51 6319 81 936 0 99 000	VEHICLES SUPPLIES	175.86
Seale Jr High Choir	Papa John's Pizza	9242000012	199 E 36 6412 00 924 0 99 000	SJH Choir All-Region competition 10/19/19 @ TM	151.75
High School Band	Penske Truck Leasing Co	9262000045	199 E 36 6269 00 925 0 99 000	2 trucks-10.19.19 - San Diego Marching	495.37

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High School Choir	Peppard, Mark	0 199 E 36 6411 00 926 0 99 000	Meals on 11/2/19 for TMEA All-Region Choir Auditions @ TM	42.00
High School Choir	Peppard, Mark	0 199 E 36 6412 00 926 0 99 000	Meals on 11/2/19 for TMEA All-Region Choir Auditions @ TM	182.00
Athletics Department	Perez, Fernando	9322000308 184 E 52 6299 60 932 0 91 000	EMS Personel for game on 10/24/19 against Orange Grove	70.00
Transportation Department	Pinnacle Medical Management Corp	9312000020 199 E 34 6299 00 931 0 99 000	RANDOM DRUG TESTING FOR BUS Drivers	202.00
Robstown HS	Quill Corporation	12000141 199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	440.93
Athletics Department	R & R Sports	9322000326 184 E 36 6399 51 932 0 91 000	(SJH Football) shirts and Shorts	4,602.10
Athletics Department	R & R Sports	9322000329 184 E 36 6399 63 932 0 91 000	(Cross Country) Tents for Meets	319.98
Athletics Department	R & R Sports	9322000329 184 E 36 6399 64 932 0 91 000	(Cross Country) Tents for Meets	319.98
Athletics Department	Ramirez, Alexander	9322000311 184 E 36 6299 31 932 0 91 000	(Football) Official on 10/24/19 against Orange Grove	65.00
Curriculum Department	Residence Inn-Austin Downtown	9492000062 199 E 31 6411 00 959 0 99 000	Lodging to Austin on 11/3-5/19 for TX Assessment Conf.	657.00
SUPERINTENDENT'	RISD Cafeteria Dept	7012000056 199 E 41 6499 00 701 0 99 000	Board meeting meals 9/16/19	115.00
SUPERINTENDENT'	RISD Cafeteria Dept	7012000058 199 E 61 6499 00 945 0 99 000	Meal on9/12/19 @ SJH for Community SRP Response Prodical	450.00
SCHOOL BOARD FUND	RISD Cafeteria Dept	7012000099 199 E 41 6499 00 702 0 99 000	Meals for the board meeting 10/14/19	115.00
Athletics Department	Rosser, Jeffery	9322000312 184 E 36 6299 31 932 0 91 000	(Football) Official on 10/24/19 against Orange Grove	65.00
Curriculum Department	Sam's Club Direct	9492000073 199 E 13 6499 27 949 0 99 000	Professional Development	249.02
Robstown HS	Sam's Club Direct	12000102 199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	86.84
Curriculum Department	Sam's Club Direct	9492000104 199 E 13 6499 27 949 0 99 000	Staff Development 10/14/19	155.35
Health Services	Sauceda, Marlyn	0 199 E 33 6411 00 927 0 99 000	Meals to San Antonio on 11/1-3/19 for TX School Nurse conf.	48.00
Special Ed Department	School Health Corporation	9332000116 199 E 11 6399 10 001 0 23 000	Sp. Ed Student Supplies	112.66
Special Ed Department	School Health Corporation	9332000116 199 E 11 6399 10 041 0 23 000	Sp. Ed Student Supplies	112.66
Special Ed Department	School Health Corporation	9332000116 199 E 11 6399 10 042 0 23 000	Sp. Ed Student Supplies	112.65
Special Ed Department	School Health Corporation	9332000116 199 E 11 6399 10 101 0 23 000	Sp. Ed Student Supplies	112.65
Special Ed Department	School Health Corporation	9332000116 199 E 11 6399 10 103 0 23 000	Sp. Ed Student Supplies	112.65
Special Ed Department	School Health Corporation	9332000116 199 E 11 6399 10 105 0 23 000	Sp. Ed Student Supplies	112.68
Truancy Department	Shriver Office Supply	9512000003 199 E 32 6399 00 951 0 99 000	Office Supplies	411.96
Lotspeich Elementary	Shriver Office Supply	1032000023 199 E 11 6399 00 103 0 11 000	Classroom Supplies	131.04
Curriculum Department	Shriver Office Supply	9492000115 199 E 21 6399 00 949 0 99 000	Supplies	156.50
PERSONNEL OFFICE	TASPA	7352000028 199 E 41 6411 00 735 0 99 000	registration for D. Silva/K.Cook	250.00
PERSONNEL OFFICE	TASPA	7352000028 199 E 41 6411 02 735 0 99 000	registration for D. Silva/K.Cook	250.00
Technology Department	Texas Department Of Information Resources	9402000006 199 E 51 6256 00 940 0 99 000	Long Distance Service	100.29
PERSONNEL OFFICE	Texas School Administrators	7352000029 199 E 41 6411 00 735 0 99 000	Registration for Personnel Law Conf. DSilvas/Kcook 12/11/19	450.00
Robstown HS	Toshiba Business Solutions	9432000003 752 E 11 6269 00 001 0 22 000	Rental for RISO Print Shop	226.90
Robstown HS	Varsity Spirit Llc Db a Nca & Nda	12000157 199 E 36 6412 01 001 0 99 000	CHEERLEADERS REGISTRATION	500.00
Health Services	Vela, Emily	0 199 E 33 6411 00 927 0 99 000	Meals to San Antonio on 11/1-3/19 for TX School Nurse conf.	48.00

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Technology Department	Verizon Business	9402000080	199 E 51 6256 00 940 0 99 000	PHONE SERVICE	40.00
Health Services	Villarreal, Margarita	0	199 E 33 6411 00 927 0 99 000	Meals to San Antonio on 11/1-3/19 for TX School Nurse conf.	48.00
High School Choir	Whataburger	9242000020	199 E 36 6411 00 926 0 99 000	SJH Choir All-Region Choir 10/19/19	6.41
Junior High Choir	Whataburger	9242000020	199 E 36 6412 00 924 0 99 000	SJH Choir All-Region Choir 10/19/19	314.27
Junior High Choir	Whataburger	9242000020	199 E 36 6411 00 924 0 99 000	SJH Choir All-Region Choir 10/19/19	12.83
Athletics Department	Whataburger	9322000275	184 E 36 6412 31 932 0 91 000	(SJH Football) Ingleside for 10/15/19	419.74
Athletics Department	Whataburger	9322000275	184 E 36 6412 51 932 0 91 000	(SJH Football) Ingleside for 10/15/19	19.01
Athletics Department	Whataburger	9322000223	184 E 36 6412 32 932 0 91 000	(Volleyball) West Oso on 10/15/19	294.52
Athletics Department	Whataburger	9322000213	184 E 36 6412 52 932 0 91 000	(SJH Volleyball)Kingsville 10/21/19	337.69
Robstown HS	White, Amber	0	199 E 13 6411 00 001 0 22 000	Meals/mileage to Austin on 11/3-5/19 HEAT Conference	321.26
Robert Driscoll Elementary	World Wide Imaging Supllies	1052000013	199 E 11 6399 00 105 0 11 000	INK FOR CLASSROOMS	1,130.00
				Total	820,002.23