

List of Bills
September 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
BUSINESS OFFICE	The Bank of New York Mellon-	7302000006	599 E 71 6599 00 945 0 99 000	Annual Payment Agent Fee 9/15/19-9/14/20	750.00
BUSINESS OFFICE	Frost Insurance	7302000009	753 E 41 6291 00 945 0 99 000	Renewal WC & Risk Management	65,602.00
Federal Program	Anderson, Heather		0 289 E 21 6411 00 934 0 24 000	Meals for 2019 Restorative Discipline Training on 9/9-12/19	104.00
Federal Program	Coria, Laura		0 289 E 21 6411 00 934 0 24 000	Meals/mileage to Austin on 9/9-12/19 for 2019 Restorative Discipline Training	344.69
Federal Program	Crowne Plaza Hotel	9342000002	289 E 21 6411 00 934 0 24 000	Lodging for 2019 Restorative Discipline Training on 9/9-12/19 for L Coria, H Anderson, & A Lopez	1,051.10
Federal Program	Lopez, Angelita		0 289 E 21 6411 00 934 0 24 000	Meals for 2019 Restorative Discipline Training on 9/9-12/19	104.00
Federal Program	ACET	9342000009	211 E 21 6411 00 934 0 24 000	Registration for ACE Conf.-10/22-24/19 for D. Salinas @ San Antonio	395.00
Federal Program	Lead4ward, LLC	9342000004	211 E 13 6291 93 934 9 24 000	FOCUS GRANT District Initiative Staff Development on 9/4/19- Kinder - 8th gr. 2.1 Scope Wave Goodbye, Say Hello	4,000.00
Robstown HS	Austin Marriott South	112000001	199 E 23 6411 11 001 0 99 000	Lodging for 9/9-12/19 for 2019 for 2019 Restorative Discipline Training	502.88
Robstown HS	Bonilla, Tony Jr		0 199 E 23 6411 11 001 0 99 000	Meals/mileage to Austin on 9/9-12/19 Administrator Training	344.69
Robstown HS	Clay Ewell Educational Service	12000048	199 E 13 6411 00 001 0 22 000	Entry Fee for Students	120.00
Robstown HS	Clay Ewell Educational Service	12000049	199 E 11 6399 62 001 0 22 000	AG supplies	325.00
BUSINESS OFFICE	Nueces County Appraisal District	7302000013	199 E 99 6213 00 703 0 99 000	2019 Budget Allocation	27,598.00
BUSINESS OFFICE	South Texas Association Of Schools	7302000014	199 E 41 6495 00 730 0 99 000	2019-2020 Membership Daily Attend.	948.39
BUSINESS OFFICE	Texas Comptroller of Public Accounts	7302000016	199 E 41 6495 00 730 0 99 000	Annual Membership Fee	100.00
Federal Program	ACET	9342000008	199 E 21 6411 00 934 0 99 000	Registration for ACE Conf. 10/22-24/19 for D. Ceballos @ San Antonio	395.00
Curriculum Department	ACET	9492000066	199 E 21 6411 00 949 0 99 000	Registration for D. Silvas	395.00
Athletics Department	Acosta, Ramon	9322000068	184 E 52 6299 60 932 0 91 000	Security on 9/10/19 against Ingelside	140.00
Athletics Department	Adams, Robert B	9322000027	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/6/19 London	100.00
Athletics Department	Alaniz, Aaron	9322000065	184 E 52 6299 60 932 0 91 000	Security on 9/6/19 against London	131.25
High School Band	ATSSB Region 14	9262000019	199 E 36 6499 00 925 0 99 000	Jazz Students-ATSSB Jazz Tryouts on 9.21.19	220.00
High School Band	Beeville ISD	9262000016	199 E 36 6499 00 925 0 99 000	Entry fee for RECHS Marching Band for 9.28.19	250.00
Athletics Department	Beeville ISD Athletic Dept	9322000105	184 E 36 6412 35 932 0 91 000	(Cross Country) Beeville Skidmore meet fees for 9/7/19	215.00
Athletics Department	Beeville ISD Athletic Dept	9322000105	184 E 36 6412 36 932 0 91 000	(Cross Country) Beeville Skidmore meet fees for 9/7/19	215.00
Athletics Department	Blockinger, Phillip	9322000108	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/5/19 Kingville	175.00
Athletics Department	Bowen Co, Inc	9322000014	184 E 36 6412 32 932 0 91 000	(Volleyball) Sinton on 9/7/19 (Meals)	150.19
Athletics Department	The Brokerage Store, Inc	7302000066	184 E 36 6429 60 932 0 91 000	2019-2020 Group UIL/Catastrophic	29,768.00

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Athletics Department	Cantu, Frank	9322000107	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/3/19 Odem	155.00
Athletics Department	Cantu, Robert	9322000018	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/3/19 Odem	155.00
Athletics Department	Chick-Fil-A	9322000012	184 E 36 6412 32 932 0 91 000	(Volleyball) Sinton on 9/5/19	201.80
Athletics Department	Cici'S Pizza Five Pts	9322000004	184 E 36 6412 64 932 0 91 000	(SIH Cross Country) Beeville 9/7/19	196.00
Athletics Department	Cici'S Pizza Five Pts	9322000004	184 E 36 6412 63 932 0 91 000	(SIH Cross Country) Beeville 9/7/19	196.00
Athletics Department	Cici'S Pizza Five Pts	9322000007	184 E 36 6412 35 932 0 91 000	(Cross Country) Beeville on 9/4/19	87.50
Athletics Department	Cici'S Pizza Five Pts	9322000007	184 E 36 6412 36 932 0 91 000	(Cross Country) Beeville on 9/7/19	87.50
Athletics Department	Coastal Bend Coaches Association	9322000116	184 E 36 6495 60 932 0 91 000	2019-2020 Coastal Ben Coaches Association Membership	250.00
Athletics Department	Comfort Inn & Suites	9322000131	184 E 36 6412 35 932 0 91 000	(CrossCountry)Advancement for Hotel to Bandera on 9/13/2019.	400.18
Athletics Department	Comfort Inn & Suites	9322000131	184 E 36 6412 36 932 0 91 000	(CrossCountry)Advancement for Hotel to Bandera on 9/13/2019.	400.18
Robstown HS	Del Mar Book Store, Inc	12000045	199 E 11 6321 64 001 0 22 000	BOOKS FOR WELDING Instrumental	5,725.40
Athletics Department	Domino'S Pizza	9322000013	184 E 36 6412 32 932 0 91 000	(Volleyball) TM on 9/6/19	221.63
Athletics Department	Ferdin, Roy	9322000025	184 E 36 6299 31 932 0 91 000	Official on 9/6/19 against London	100.00
Athletics Department	The Flower Gallery & More	9322000001	184 E 61 6499 60 932 0 91 000	Flowers for Volleyball Parent night 9/3/19	54.00
Technology Department	Frontier Southwest Incorporated	7302000019	199 E 51 6256 00 940 0 99 000	Phone Service	6,043.58
PERSONNEL OFFICE	Frontline Technologies	7352000004	199 E 41 6399 00 735 0 99 000	AESOP	8,577.84
Athletics	Garcia, John	9322000066	184 E 52 6299 60 932 0 91 000	Security on 9/6/19 against London	131.25
SCHOOL BOARD FUND	Garza, Lori	7012000023	199 E 41 6419 00 702 0 99 000	Mileage/meals while attending the TASA/TASB Convention in Dallas, 9/19-22/19	586.65
Athletics Department	Giddens, Tracy	9322000030	184 E 36 6299 31 932 0 91 000	Official on 9/6/19 against London	100.00
Athletics Department	Gonzalez, Adolfo	0 184 E 36 6412 35 932 0 91 000		Advancement for Registration for Bandera for 2019 Bandera Invitational on 9/13-14/19	250.00
Athletics Department	Gonzalez, Adolfo	0 184 E 36 6412 35 932 0 91 000		Advancement for meals to Bandera for 2019 Bandera Invitational on 9/13-14/19	741.00
SCHOOL BOARD FUND	Gonzalez, Richard	7012000024	199 E 41 6419 00 702 0 99 000	Mileage/meals while attending the TASA/TASB Convention in Dallas, 9/19-22/19	566.65
Athletics Department	Green, Art	9322000029	184 E 36 6299 31 932 0 91 000	Official on 9/6/19 against London	100.00
High School Band	Gregory Portland High School	9262000015	199 E 36 6499 00 925 0 99 000	Tourament of Bands on 10/5/19	300.00
BUSINESS OFFICE	Gulf Coast Paper Co	7302000048	199 E 41 6399 00 730 0 99 000	Copy Paper	173.55
BUSINESS OFFICE	Gulf Coast Paper Co	7302000048	199 E 41 6399 00 945 0 99 000	Copy Paper	173.55
Athletics Department	Harris Ratings Weekly	9322000085	184 E 36 6499 60 932 0 91 000	17 weekly release newsletter 19-20	99.00
Robstown HS	Hospitality Educators Association Of Tx	12000046	199 E 13 6411 00 001 0 22 000	A,WHITE CONFERENCE 11/2-5/19	434.00
BUSINESS OFFICE	Iscorp	7302000011	199 E 41 6499 00 945 0 99 000	Service Bureau Subscription Fee	8,274.00
High School Ban	Landeros Jr, Richard	9262000018	199 E 36 6291 00 925 0 99 000	Session-REHCS Front Ensemble on Football Music	250.00
Athletics Department	Lindsey, Luther	9322000019	184 E 36 6299 52 932 0 91 000	(SIH Volleyball) Official on 9/5/19 Kingville	155.00
Athletics Department	Lindsey, Luther	9322000031	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/10/19 Ingleside	155.00
Robstown HS	Long Speech Services Llc	9332000024	199 E 11 6299 10 001 0 23 000	SPEECH EVALUATIONS /REPORTS	68.34
Seale JHS	Long Speech Services Llc	9332000024	199 E 11 6299 10 041 0 23 000	SPEECH EVALUATIONS /REPORTS	68.33
Ortiz Intermediate	Long Speech Services Llc	9332000024	199 E 11 6299 10 042 0 23 000	SPEECH EVALUATIONS /REPORTS	68.33
San Pedro Elementary	Long Speech Services Llc	9332000024	199 E 11 6299 10 101 0 23 000	SPEECH EVALUATIONS /REPORTS	68.33
Lotspeich Elementary	Long Speech Services Llc	9332000024	199 E 11 6299 10 103 0 23 000	SPEECH EVALUATIONS /REPORTS	68.33
Robert Driscoll Elementary	Long Speech Services Llc	9332000024	199 E 11 6299 10 105 0 23 000	SPEECH EVALUATIONS /REPORTS	68.34

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Athletics Department	Lopez, Julian	9322000026	184 E 36 6299 31 932 0 91 000	Official on 9/6/19 against London	100.00
Robstown HS	Los Altos De Jalisco	9332000043	199 E 13 6239 10 001 0 23 000	Breakfast Tacos 9/6/19	49.75
High School Band	Martinez, Frances	9262000001	199 E 36 6249 00 925 0 99 000	Alter Band Uniforms for the 2019 Season	300.00
Athletics Department	Mira's Sportwear	9322000101	184 E 36 6399 60 932 0 91 000	T-Shirts for coaches	475.75
Athletics Department	Mira's Sportwear	9322000103	184 E 36 6399 50 932 0 91 000	shirts for Trainers	361.74
SUPERINTENDENT'	Moreno, Jose Jr		0 199 E 41 6411 00 701 0 99 000	Mileage/meals while attending the TASA/ TASB Convention in Dallas, 9/19-22/19	437.84
SCHOOL BOARD FUND	Orona, Eva	7012000022	199 E 41 6419 00 702 0 99 000	Mileage/meals while attending the TASA/ TASB Convention in Dallas, 9/19-22/19	566.65
High School Band	Papa John's Pizza	9262000005	199 E 36 6412 00 925 0 99 000	9/6/19 LLondon Football game.	205.75
Robstown HS	Rod &Roll's	9332000014	199 E 13 6239 10 001 0 23 000	Lunch Box 9/6/19	149.00
Curriculum Department	Rod &Roll's	9492000039	199 E 13 6499 27 949 0 99 000	INSPIRE ACADEMY-9/5/19	209.40
Athletics Department	Rosser, Jeffery	9322000028	184 E 36 6299 31 932 0 91 000	Official on 9/6/19 against London	100.00
Robstown HS	Shriver Office Supply		12000052 199 E 11 6399 62 001 0 22 000	AG Supplies	356.77
High School Band	Silva, David	9262000017	199 E 36 6399 00 925 0 99 000	2 Marching Band Songs for Football Games	120.00
Athletics Department	Sinton ISD	9322000106	184 E 36 6412 32 932 0 91 000	(Volleyball) Sinton tournament fees for 9/5/19	350.00
Technology Department	Skyward Inc	9402000001	199 E 53 6399 00 940 0 99 000	Annual Fee Licenses	26,545.00
Technology Department	Skyward Inc	9402000002	199 E 53 6399 00 940 0 99 000	ASP Hosting Fee	21,373.70
Athletics Department	Tagle, Filberto III	9322000067	184 E 52 6299 60 932 0 91 000	Security on 9/6/19 against London	140.00
Special Ed. Department	Tapia, Dahlia		0 199 E 11 6499 10 001 0 23 000	Advancement for Expanded Core curriculum with Student-I Gonzaalez	25.00
PERSONNEL OFFICE	TASPA	7352000017	199 E 41 6495 00 735 0 99 000	Membership for K.Cook & D. Silvas	110.00
PERSONNEL OFFICE	TASPA	7352000017	199 E 41 6495 02 735 0 99 000	Membership for K.Cook & D. Silvas	110.00
Athletics Department	Texas High School Coaches Association	9322000087	184 E 36 6495 60 932 0 91 000	Membership for THSCA 19-20	840.00
SCHOOL BOARD FUND	Torres, Baldemar III	7012000025	199 E 41 6419 00 702 0 99 000	Mileage/meals while attending the TASA/ TASB Convention in Dallas, 9/19-22/19	566.65
High School Band	UIL Music Region 14	9262000014	199 E 36 6499 00 925 0 99 000	UIL Marching Contest Fees for RECHS Band	340.00
Athletics Department	Webb, Richard	9322000032	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/10/19 Ingleside	155.00
Athletics Department	Whataburger	9322000010	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Orange Grove 9/9/19	302.50
Athletics Department	Zamora, Jimmie Jr	9322000064	184 E 52 6299 60 932 0 91 000	Security on 9/3/19 against Odem	157.50
21st Century	Carrion, Ayde		0 265 E 21 6411 00 970 0 24 000	Meals to Houston on 9/26-27/19-ACE Regional Training	44.00
Federal Program	Gateway Printing & Office Supply	9342000017	289 E 21 6399 00 934 0 24 000	Supplies for emergency Operation	783.44
Federal Program	Gateway Printing & Office Supply	9342000031	211 E 21 6399 00 934 0 24 000	Office Supplies	198.74
21st Century	Hobby Lobby	9702000016	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	300.00
21st Century	Hobby Lobby	9702000017	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	300.00
21st Century	Hobby Lobby	9702000034	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	300.00
21st Century	Hobby Lobby	9702000035	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	300.00
21st Century	Hobby Lobby	9702000040	265 E 21 6399 00 970 0 24 000	General supplies for Hattie Martin	150.00
21st Century	Hobby Lobby	9702000041	265 E 21 6399 00 970 0 24 000	General supplies for Hattie Martin	150.00
21st Century	Hobby Lobby	9702000042	265 E 21 6399 00 970 0 24 000	General supplies for Hattie Martin	150.00
21st Century	Hobby Lobby	9702000043	265 E 21 6399 00 970 0 24 000	General supplies for Hattie Martin	150.00
21st Century	Hyatt Regency Houston	9702000001	265 E 21 6411 00 041 0 24 000	Hotel accommodations for MB Pena, A Carrion, C Rosenbaum	132.65

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21st Century	Hyatt Regency Houston	9702000001 265 E 21 6411 00 103 0 24 000	9/26-27/19 for ACE Regional Training Hotel accommodations for MB Pena, A Carrion, C Rosenbaum	132.65
21st Century	Hyatt Regency Houston	9702000001 265 E 21 6411 00 970 0 24 000	9/26-27/19 for ACE Regional Training Hotel accommodations for MB Pena, A Carrion, C Rosenbaum	265.28
21st Century	IMP/International Meeting Planners, Inc	9702000003 265 E 21 6411 00 970 0 24 000	9/26-27/19 for ACE Regional Training Registration fee for ACarrion-Statewide PI conf.	160.00
21st Century	Pena, Maricela	0 265 E 21 6411 00 970 0 24 000	12/12-14/19 @ San Marcos Meals/mileage/Parking to Houston	318.16
Lotspeich Elementary	Rosenbaum, Crystal	0 265 E 21 6411 00 103 0 24 000	9/26-27/19 for ACE Regional Training Meals to Houston on 9/26-27/19-ACE Regional Training	44.00
21st Century	Southern Floral Company	9702000023 265 E 61 6399 00 970 0 24 000	Supplies ACE Program Family Engagement activities.	600.00
Federal Program	Texas A & M University-Corpus Christi	9342000006 255 E 21 6411 00 934 0 24 000	Registration fee for D Silvas for Education Job Fair on 11/6/19	200.00
Federal Program	Texas A&M Kingsville	9342000007 255 E 21 6411 00 934 0 24 000	Registration Fee for D Silvas for Educational Job Fair on 11/5/19	200.00
Food Service	A's Pest Control	9382000004 101 E 35 6342 01 938 0 99 000	Pest Control for the all cafeterias	432.00
Maintenance Department	A's Pest Control	9362000018 199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Maintenance Department	A's Pest Control	9362000019 199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Maintenance Department	A's Pest Control	9362000020 199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Food Service	Access Ford Lincoln	9382000011 101 E 35 6342 01 938 0 99 000	2014 Ford Van f-150 oil change, etc.	69.30
Athletics Department	Acosta, Ramon	9322000075 184 E 52 6299 60 932 0 91 000	Security for game- 9/17/19 Kingsville	140.00
Athletics Department	Bauer, Cecelia	9322000037 184 E 36 6299 32 932 0 91 000	(Volleyball) Official-9/13/19 Beeville	115.00
Athletics Department	Beauford, Mark	9322000036 184 E 36 6299 31 932 0 91 000	(Football) Officialon 9/12/19 Banquete	65.00
Robstown HS	Brite Star Service Ltd	12000077 199 E 51 6269 00 001 0 99 000	Carpet Rental	55.85
Athletics Department	Cantu, Frank	9322000040 184 E 36 6299 52 932 0 91 000	(SJH Volleyball) Official-9/16/19 Rockport	155.00
Athletics Department	Cantu, Frank	9322000043 184 E 36 6299 32 932 0 91 000	(Volleyball) Official 9/17/19 West Oso	155.00
Athletics Department	Cantu, Robert	9322000042 184 E 36 6299 32 932 0 91 000	(Volleyball) Official 9/17/19 West Oso	155.00
Curriculum Department	Coca Cola Southwest Beverages	9492000044 199 E 13 6499 27 949 0 99 000	Drinks	197.28
Special Ed Department	Dubois Psychological Clinic	9332000031 199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	475.00
Special Ed Department	Dubois Psychological Clinic	9332000031 199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	475.00
Special Ed Department	Dubois Psychological Clinic	9332000031 199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	475.00
Special Ed Department	Dubois Psychological Clinic	9332000031 199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	475.00
Special Ed Department	Dubois Psychological Clinic	9332000031 199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	475.00
Special Ed Department	Dubois Psychological Clinic	9332000031 199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	475.00
Special Ed Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	9332000045 199 E 21 6411 00 933 0 23 000	Title IX Admin Conf. 2019 Registration for P.Kwiatkowki on 10/22-23/19	450.00
Athletics Department	Flores, Martin	9322000069 184 E 52 6299 60 932 0 91 000	Security for game on 9/12/19 Banquete	87.50
Athletics Department	Flores, Martin	9322000072 184 E 52 6299 60 932 0 91 000	Security for game on 9/16/19 Rockport	122.50
Maintenance Department	Garcia Bros Lawn Care	9362000134 199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS	1,000.00
Lotspeich Elementary	Garcia, Erica	0 199 E 11 6411 10 103 0 23 000	Mileage for Hounsond from 8/26/19-9/13/19	36.36
High School Choir	Gateway Printing & Office Supply	9242000004 199 E 36 6399 00 926 0 99 000	office supplies	70.65

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Robstown HS	Gateway Printing & Office Supply	9432000001	752 E 11 6399 00 001 0 22 000	Toner Supplies	989.80
Athletics Department	Giddens, Tracy	9322000034	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/12/19 Banquete	65.00
Athletics Department	Giddens, Tracy	9322000044	184 E 36 6299 51 932 0 91 000	(SJH Football) Official on 9/17/19 Kingsville	105.00
BUSINESS OFFICE	Great American Financial Services Corporation	7302000025	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
BUSINESS OFFICE	Greatland Corporation	7302000034	199 E 41 6399 00 945 0 99 000	Blank Checks	218.05
Athletics Department	Green, Art	9322000045	184 E 36 6299 51 932 0 91 000	(SJH Football) Official on 9/17/19 Kingsville	105.00
Athletics Department	Green, Art	9322000048	184 E 36 6299 31 932 0 91 000	Security for game on 9/12/19 Banquete	65.00
Ortiz Intermediate	Gulf Coast Paper Co	4220000002	199 E 51 6319 00 042 0 99 000	custodial supplies	3,254.88
Transportation Department	Gulf Coast Paper Co	9312000009	199 E 34 6319 00 931 0 23 000	custodial supplies	596.64
Transportation Department	Gulf Coast Paper Co	9312000010	199 E 34 6319 00 931 0 23 000	custodial supplies	597.75
Athletics Department	Huff, Benjamin	9322000038	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/13/19 Beeville	115.00
BUSINESS OFFICE	Iscorp	7302000090	199 E 41 6499 00 945 0 99 000	Service Bureau Subscription Fee	2,973.00
Maintenance Department	Johnstone Supply Co	9362000003	199 E 51 6319 83 936 0 99 000	A/C FILTERS FOR SJH	344.40
Ortiz Intermediate	Leal, Rudy	0	199 E 11 6412 10 042 0 23 000	Bowling Fee's on 9/25/19 @ Bowlero	199.80
				Sp. Olympic Practice	
Athletics Department	Luna, Jonathan	9322000039	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/13/19 Beeville	100.00
Athletics Department	Lynn Lee Inc Dairy Queen	9322000011	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Taft on 9/14/19	169.73
Health Services	National Association of School Nurses, Inc	9272000001	199 E 33 6495 00 927 0 99 000	Annual Fees for R. Moreno, S.	638.00
				Hosey, E.Vela, A. Gonzales	
Robstown HS	National Restaurant Assoc Solutions, LLC	12000050	199 E 11 6339 80 001 0 22 000	FOOD HANDLERS/TESTING ONLINE	875.08
Robstown HS	National Restaurant Assoc Solutions, LLC	12000050	199 E 11 6499 00 001 0 22 000	FOOD HANDLERS/TESTING ONLINE	546.92
SUPERINTENDENT'	Nueces County Treasury Section	7012000026	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	2,088.00
BUSINESS OFFICE	Nueces County Water Control	7302000135	199 E 51 6255 00 937 0 99 000	Water Bill Ag Barn	60.32
High School Choir	Pender's Music Co	9242000001	199 E 36 6399 00 926 0 99 000	guitar music	395.53
High School Choir	Pender's Music Co	9242000002	199 E 36 6399 00 926 0 99 000	All State Music	224.93
Athletics Department	Perez, Fernando	9322000070	184 E 52 6299 60 932 0 91 000	EMS Personnel on 9/12/19 Banquete	87.50
BUSINESS OFFICE	Pim Highland Trs Corporation	7302000047	199 E 41 6411 00 730 0 99 000	Lodging for N. Rodriguez/N. Rodriguez	293.60
				TASB 2019 PEIMS Academy 9/24-25/19	
Athletics Department	Riddell All American	9322000110	184 E 36 6399 51 932 0 91 000	(SJH Football) Youth Helmets	886.70
Athletics Department	Riddell All American	9322000113	184 E 36 6399 31 932 0 91 000	(Football) Helmets	1,191.95
BUSINESS OFFICE	Rodriguez, Noemi	0	199 E 41 6411 00 730 0 99 000	Meals to Sugarland on 9/23-25/19 for	60.00
				2019 PEIMS Academy	
BUSINESS OFFICE	Rodriguez, Norma	0	199 E 41 6411 00 730 0 99 000	Meals to Sugarland on 9/23-25/19 for	60.00
				2019 PEIMS Academy	
Robstown HS	Sizzling Caesars	12000070	199 E 36 6412 00 001 0 99 000	PIZZAS CHEER/DANCE 9/13/19	198.00
Athletics Department	Startz, Paul	9322000035	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/12/19 Banquete	65.00
Food Service	Systems Design	9382000008	101 E 35 6342 00 938 0 99 000	Maintenance Contract for Software Support	7,455.00
Athletics Department	Taft High School	9322000120	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Tournament Fee 9/14/19	400.00
Athletics Department	TAMUCC	9322000179	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees for Islander	450.00
				Splash Meet on 9/21/19	
BUSINESS OFFICE	TASB RMF	7302000116	199 E 11 6145 00 945 0 11 000	Unemployment Comp Coverage	32,429.00
BUSINESS OFFICE	TASBO	7302000027	199 E 41 6495 00 730 0 99 000	Membership for M. Flores (31505)	135.00
SUPERINTENDENT'	Texas Association of Community Schools	7012000053	199 E 41 6495 00 701 0 99 000	2019-2020 School Year Membership Dues	700.00
SUPERINTENDENT'	Texas Association of Mid-Size Schools	7012000030	199 E 41 6495 00 701 0 99 000	Membership to the 2019-2020 school year	500.00
Health Services	Texas School Nurse Organization	9272000002	199 E 33 6411 00 927 0 99 000	Registraton fee for TSNO 17th Annual	2,065.00
				School Conference on 11/1-3/19	

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Technology Department	Time Warner Cable	9402000119	199 E 51 6256 00 940 0 99 000	cable for Central Office	98.56
High School Choir	UIL Music Region 14	9242000003	199 E 36 6399 00 926 0 99 000	UIL Sight-reading Music	25.00
Athletics Department	Velasquez, David	9322000041	184 E 36 6299 52 932 0 91 000	(SJH Volleyball) Official 9/16/19 Rockport	155.00
Athletics Department	Whataburger	9322000124	184 E 36 6412 51 932 0 91 000	(SJH Football) Banquete 9/10/19	402.25
Athletics Department	Whataburger	9322000125	184 E 36 6412 31 932 0 91 000	(Football) Banquete for game 9/13/19	507.50
Athletics Department	Ybarra, David	9322000047	184 E 36 6299 51 932 0 91 000	(SJH Football) Official on 9/17/19 Kingsville	105.00
Athletics Department	Zamora, Jimmie Jr	9322000071	184 E 52 6299 60 932 0 91 000	Security on 9/13/19 against Beeville	113.75
Athletics Department	Comfort Suites Nw Lakeline	9322000186	865 E 36 6412 83 932 0 91 000	(Cross Country) Hotel rooms for McNeil Meet on 9/28/2019	659.34
Athletics Department	Gonzalez, Adolfo	0 865 E 36 6412 83 932 0 91 000		Meals to Round Rock on 9/27-28/19 for 2019 McNeal Invitationals	741.00
Athletics Department	Mcneil High School Track And Xc Boosters Club	9322000185	865 E 36 6412 83 932 0 91 000	(Cross Country) Fees for McNeil Meet On 9/28/19	300.00
21st Century	Bay Area Sports	9702000137	265 E 11 6399 00 103 0 24 000	Supplies & materials for Lotspeich	200.00
Federal Program	CC Distributors	9342000019	289 E 21 6399 00 934 0 24 000	COPY PAPER	383.00
21st Century	Coca Cola Southwest Beverages	9702000024	265 E 61 6499 00 970 0 24 000	Refreshments for Family Engagement	104.40
Federal Program	Crowne Plaza Hotel	9342000003	289 E 21 6411 00 934 0 24 000	Lodging for 2019 Restorative Discipline Training on 10/1-4/19 for T. Olmeda & B.Ramos	558.09
Curriculum Department	Edgenuity Inc.	9491900339	410 L 00 2110 01 000 0 00 000	Site License	29,500.00
21st Century	Erica'S Unique Vinyl	9702000136	265 E 11 6399 00 103 0 24 000	Supplies for Lotspeich	200.00
Federal Program	Garza, Sandra	9342000012	211 E 13 6291 93 934 9 24 000	FOCUS GRANT -staff Development for Math on 9/14/19 for Kinder thru 3rd grs	1,600.00
Federal Program	Garza, Sandra	9342000013	211 E 13 6291 93 934 9 24 000	FOCUS GRANT -staff Development for Math on 9/21/19 for 4th thru 8th gr.	1,600.00
Federal Program	Gateway Printing & Office Supply	9342000050	211 E 11 6399 00 800 0 30 000	TONER St. Antony's	315.20
21st Century	Hobby Lobby	9702000070	265 E 11 6399 00 041 0 24 000	General supplies for SJH	400.00
21st Century	Hobby Lobby	9702000100	265 E 61 6399 00 970 0 24 000	General supplies-Family Engagement	200.00
21st Century	Hobby Lobby	9702000101	265 E 61 6399 00 970 0 24 000	General supplies Family Engagement	200.00
21st Century	Hobby Lobby	9702000102	265 E 61 6399 00 970 0 24 000	General supplies-Family Engagement	200.00
21st Century	Hobby Lobby	9702000135	265 E 11 6399 00 103 0 24 000	Supplies & materials for Lotspeich	150.00
Federal Program	Lead4ward, LLC	9342000034	211 E 13 6291 93 934 9 24 000	FOCUS GRANT Staff Development 9/19/19 Wave Goodbye , Say Hello to New ELAR TEKS K-8	4,000.00
Federal Program	Lead4ward, LLC	9342000035	211 E 13 6291 93 934 9 24 000	FOCUS GRANT- Staff Development 9/20/19 service: Implementaiton Support	5,900.00
Curriculum Department	Liberty Source, Lp	9492000079	410 E 11 6399 00 945 0 11 000	Software	6,140.80
Federal Program	Olmeda, Tanya	0 289 E 21 6411 00 934 0 24 000		Meals to Austin, on 10/1-4/19 for 2019 Restorative Discipline Training	104.00
Federal Program	Pena, Patricia	9342000036	211 E 13 6291 93 934 9 24 000	FOCUS GRANT 5 sessions of Curriculum Planning & Instruction on 9/21/19	1,500.00
Federal Program	Ramos, Bertha	0 289 E 21 6411 00 934 0 24 000		Meals/mileage to Austin, on 10/1-4/19 for 2019 Restorative Discipline Training	344.69
Federal Program	Roberts, Richard	9342000037	211 E 13 6291 93 934 9 24 000	FOCUS GRANT 5 sessions of Curriculum Planning & Instruction on 9/21/19	1,500.00
21st Century	Shriver Office Supply	9702000048	265 E 11 6399 00 001 0 24 000	Instructional supplies-RECHS.	1,001.25

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21st Century	Shriver Office Supply	9702000049	265 E 21 6399 00 001 0 24 000	General supplies- RECHS.	1,461.32
Robstown HS	Shriver Office Supply	9702000055	265 E 51 6319 00 001 0 24 000	Custodial supplies for RECHS.	1,002.53
21st Century	Wal-Mart Community	9702000014	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz	350.60
21st Century	Wal-Mart Community	9702000036	265 E 11 6399 00 001 0 24 000	General supplies - RECHS.	298.12
Seale JHS	Harbor Playhouse Company	412000001	199 E 23 6412 00 041 0 99 000	Student to Attend Matilda The Musical @ Harbor Playhouse	342.00
Robstown HS	A & C Fire Equipment Co	12000051	199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLY	190.00
Superintendent	Acosta, Ramon	7012000010	199 E 52 6299 00 929 0 99 000	RHS Security on 9/3,4,5,6,9,10,11/19 -14 hrs	490.00
Athletics Department	Agile Sports Technologies	9322000079	184 E 36 6299 60 932 0 91 000	Video editing on all sports renewal	4,410.07
Superintendent	Alaniz, Aaron	7012000004	199 E 52 6299 00 929 0 99 000	RHS Security on 9/11/19 for 6.5 hrs.	227.50
Athletics Department	Alaniz, Aaron	9322000077	184 E 52 6299 60 932 0 91 000	Security for game on 9/20/19 Kingsville	122.50
Special Ed Department	Alice Newspapers Inc	9332000046	199 E 21 6491 00 933 0 23 000	Child Find Advertisement	330.00
BUSINESS OFFICE	American Contracting USA Inc	7301900411	199 L 00 2110 01 000 0 00 000	Project 19.03 Roofing Improvements	56,227.65
Technology Department	Apple Computer Inc	9402000129	199 E 53 6399 00 940 0 99 000	Emergency & Weather channel viewing	920.00
Robstown HS	Area X FFA	12000124	199 E 11 6495 00 001 0 22 000	2019-2020 Fall Membership	229.50
Athletics Department	Benavides, Marc	9322000062	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/20/19 Kingsville	100.00
Athletics Department	Benavides, Oscar	9322000059	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/20/19 Kingsville	100.00
Athletics Department	Cafe Venture Company	9322000005	184 E 36 6412 36 932 0 91 000	(SIH Cross Country)TAMUCC on 9/19/19	35.00
Athletics Department	Cafe Venture Company	9322000005	184 E 36 6412 64 932 0 91 000	(SIH Cross Country)TAMUCC on 9/19/19	231.00
Athletics Department	Cafe Venture Company	9322000005	184 E 36 6412 63 932 0 91 000	(SIH Cross Country)TAMUCC on 9/19/19	231.00
Robstown HS	Caram, Marie	0	199 E 11 6411 10 001 0 23 000	Mileage for Homebound from 8/9/19 thru 9/13/2019 to services to Students	91.26
Robstown HS	CC Distributors	12000097	199 E 11 6399 10 001 0 11 000	copy paper	2,872.50
Maintenance Department	CDW Government	9362000063	199 E 51 6399 89 936 0 99 000	ProDesktop	914.76
Maintenance Department	CDW Government	9362000063	199 E 51 6399 89 936 0 99 000	ProDesktop	279.28
Maintenance Department	CDW Government	9362000097	199 E 51 6399 89 936 0 99 000	Scanner	478.94
Curriculum Department	CDW Government	9492000069	199 E 21 6399 00 961 0 99 000	Supplies & Materials	478.94
Technology Department	CDW Government	9402000126	199 E 53 6399 00 940 0 99 000	AVG Security Business Edition License	5,655.95
Robstown HS	CEV Multimedia	12000090	199 E 11 6399 62 001 0 22 000	AG LICENSE	1,350.00
Robstown HS	Coastal Bend District Ffa	12000121	199 E 11 6495 00 001 0 22 000	2019-2020 Fall Membership	99.45
Technology Department	Coca Cola Southwest Beverages	9402000132	199 E 53 6499 00 940 0 99 000	Refreshment for meeting	355.32
Athletics Department	Corona, John	9322000057	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/20/19 Kingsville	100.00
Robstown HS	Deluxe Tools & Supply, Llc	12000040	199 E 11 6399 00 001 0 22 000	WELDING SUPPLIES	4,621.05
High School Band	Domino'S Pizza	9262000006	199 E 36 6412 00 925 0 99 000	9.13.2019. Banquete Football Game	247.00
High School Band	Domino'S Pizza	9262000007	199 E 36 6412 00 925 0 99 000	9.20.2019. Kingsville Football Game	247.65
Robstown HS	Dubois Psychological Clinic	9332000032	199 E 31 6299 10 001 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	112.50
Seale JHS	Dubois Psychological Clinic	9332000032	199 E 31 6299 10 041 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	112.50
Ortiz Intermediate	Dubois Psychological Clinic	9332000032	199 E 31 6299 10 042 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	112.50
San Pedro Elementary	Dubois Psychological Clinic	9332000032	199 E 31 6299 10 101 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	112.50
Lotspeich Elementary	Dubois Psychological Clinic	9332000032	199 E 31 6299 10 103 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	112.50
Robert Driscoll	Dubois Psychological Clinic	9332000032	199 E 31 6299 10 105 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	112.50
Technology Department	Edlio, Inc	9402000124	199 E 53 6399 00 940 0 99 000	Website Content Management	6,600.00
Athletics Department	Enterprise Rent A Car	9322000132	184 E 36 6269 60 932 0 91 000	(Cross Country) Rentals for Bandera Meet 9/13-14/19	384.57
High School Band	Enterprise Rent A Car	9262000011	199 E 36 6269 00 925 0 99 000	Rental Box truck & ton Pick up for 9.13.19	261.96
Robstown HS	Ewell Educational Services, Inc.,	12000047	199 E 11 6411 62 001 0 22 000	LEADERSHIP CONFERENCE FOR AG.	25.00

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Robstown HS	Ewell Educational Services, Inc.,	12000047	199 E 11 6412 62 001 0 22 000	LEADERSHIP CONFERENCE FOR AG.	125.00
Maintenance Department	Ewing Irrigation	9362000066	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	351.11
Athletics Department	F&d Flooring & Restoration	9322000115	184 E 51 6319 60 932 0 91 000	Custodial Supplies	3,740.89
Athletics Department	Flores, Jason	9322000145	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/24/19 Orange Grove	155.00
Athletics Department	The Flower Gallery & More	9322000175	184 E 61 6499 60 932 0 91 000	Flowers for Football Parents Night 9/20/19	175.00
Superintendent	Garcia, John	7012000005	199 E 52 6299 00 929 0 99 000	SJH Security on 9/3,4,10,12/19 for 15.5 hrs.	542.50
Health Services	Gateway Printing & Office Supply	9272000005	199 E 33 6399 00 927 0 99 000	Supplies for Nurses Dept.	437.92
Curriculum Department	Gateway Printing & Office Supply	9492000063	199 E 21 6399 00 949 0 99 000	Supplies & Materials	45.31
Curriculum Department	Gateway Printing & Office Supply	9492000076	199 E 21 6399 00 949 0 99 000	Office Supplies	307.63
PERSONNEL OFFICE	Gateway Printing & Office Supply	7352000020	199 E 41 6399 00 735 0 99 000	supplies	283.79
Superintendent	Gonzales, Patrick	7012000076	199 E 52 6299 00 929 0 99 000	SJH Security on 9/5,12,13/19 for 9 hrs.	315.00
Superintendent	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 9/5,6,10,12,13/19-25.82 hrs.	903.70
BUSINESS OFFICE	Greenleaf Compaction Inc	7302000049	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
Salazar Cross Road	Gulf Coast Paper Co	52000014	199 E 51 6319 00 005 0 99 000	custodial supplies	404.53
Athletics Department	Gulf Coast Paper Co	9322000170	184 E 51 6319 60 932 0 91 000	custodial supplies	1,625.52
Athletics Department	Hernandez, Michael	9322000055	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/20/19 Kingsville	100.00
Athletics Department	Hilliard, Joel Jr	9322000058	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/20/19 Kingsville	100.00
Maintenance Department	Johnstone Supply Co	9362000081	199 E 51 6319 83 936 0 99 000	A/C COMPRESSOR FOR RECHS	684.14
Maintenance Department	Johnstone Supply Co	9362000083	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	700.00
Maintenance Department	Johnstone Supply Co	9362000096	199 E 51 6319 83 936 0 99 000	A/C Motor for San Pedro Library	1,249.50
BUSINESS OFFICE	Keetch & Associates	7302000144	199 E 41 6429 00 702 0 99 000	19-20 General Liability, Auto, Educator Legal Liability, etc.	1,488.00
BUSINESS OFFICE	Keetch & Associates	7302000144	199 E 34 6429 00 931 0 99 000	19-20 General Liability, Auto, Educator Legal Liability, etc.	7,539.00
BUSINESS OFFICE	Keetch & Associates	7302000144	199 E 51 6429 00 945 0 99 000	19-20 General Liability, Auto, Educator Legal Liability, etc.	17,687.00
Athletics Department	Kronk, Earl	9322000060	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/20/19 Kingsville	100.00
High School Band	Landeros Jr, Richard	9262000056	199 E 36 6291 00 925 0 99 000	Assist with the front Ensemble rehearsal for Football Games	250.00
High School Band	Landeros Jr, Richard	9262000059	199 E 36 6291 00 925 0 99 000	Marching Front Ensemble for Football Game & Marching Festival	315.00
Special Ed Department	Leal, Rudy	0	199 E 11 6412 10 001 0 23 000	Bowling Fee's on 10/2/19 for Sp. Olympics Practice @ Bowlero	299.70
Athletics Department	Lomas, Horacio Jr	9322000061	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/20/19 Kingsville	100.00
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 65 001 0 22 000	Mileage on 9/10-19 for Career Preparation I Class Employer Visits	12.82
Curriculum Department	Los Altos De Jalisco	9492000003	199 E 13 6499 27 949 0 99 000	Professional Development 9/19/19	60.00
Curriculum Department	Los Altos De Jalisco	9492000004	199 E 13 6499 27 949 0 99 000	Professional Development 9/19/19	19.60
Athletics Department	Lynn Lee Inc Dairy Queen	9322000127	184 E 36 6412 31 932 0 91 000	(Football) Kingsville on 9/19/19	262.00
Athletics Department	Manzano, Edward Jr	9322000063	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/20/19 Kingsville	100.00
Athletics Department	Mira's Sportwear	9322000100	184 E 36 6399 60 932 0 91 000	Polo Shirts for coaches	1,709.50
Athletics Department	Mira's Sportwear	9322000102	184 E 36 6399 50 932 0 91 000	Polo for Trainers	505.86
Athletics Department	Mira's Sportwear	9322000114	184 E 36 6399 60 932 0 91 000	winch for volleyball net	282.16
Athletics Department	Mira's Sportwear	9322000130	184 E 36 6399 60 932 0 91 000	Winch for Volleyball net for second net	282.16
Superintendent	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SJH Security on 9/3,4,5,6,9,11,12,13/19 for 35.25 hrs.	1,233.75

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Special Ed Department	Msb Consulting Group	9332000003	199 E 21 6299 10 933 0 23 000	Reimbursement for Medicare	2,035.04
Maintenance Department	Nextel	9311900130	199 L 00 2110 01 000 0 00 000	BUS DRIVERS RADIOS	250.00
Maintenance Department	Nextel	9311900130	199 L 00 2110 01 000 0 00 000	BUS DRIVERS RADIOS	250.00
Maintenance Department	Nextel	9311900130	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	(17.94)
Transportation Department	Nextel	9311900130	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	(17.93)
Technology Department	Nextel	9402000011	199 E 51 6256 00 940 0 99 000	Cell phones for Admin. & Directors	1,724.10
Maintenance Department	O'Reilly Auto Parts	9362000024	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	87.60
Maintenance Department	O'Reilly Auto Parts	9362000027	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	85.81
Transportation Department	O'Reilly Auto Parts	9312000038	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	479.98
Transportation Department	O'Reilly Auto Parts	9312000042	199 E 34 6319 00 931 0 99 000	TRUCK JACK FOR BUSES	864.99
Superintendent	Pena, Ramon	7012000009	199 E 52 6299 00 929 0 99 000	RHS Security on 9/9/19 for 4 hrs.	140.00
Superintendent	Pernell, Michael	7012000007	199 E 52 6299 00 929 0 99 000	RHS Security on 9/3,4,5,6/19 for 9.25 hrs.	323.75
Athletics Department	Pnett, Brianna	9322000053	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/20/19 Kingsville	100.00
Robstown HS	Quill Corporation	12000069	199 E 21 6399 01 001 0 22 000	Office Supplies	798.59
Superintendent	Ramon, Leo	7012000006	199 E 52 6299 00 929 0 99 000	RHS Security on 9/5/19 for 3 hrs.	105.00
Curriculum Department	Responsive Learning, LP	9492000060	199 E 13 6411 00 949 0 11 000	T-TESS Cube Orientation	414.00
Athletics Department	Richard King High School	9322000178	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet fees on 9/19/19	137.50
Athletics Department	Richard King High School	9322000178	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees on 9/19/19	137.50
Robstown HS	RISD Transportation Division	12000089	199 E 36 6494 00 001 0 99 000	9/13/19 CHEER/DANCE-Banquette	20.40
Athletics Department	RISD Transportation Division	9322000002	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) Beeville 9/7/19	149.53
Athletics Department	RISD Transportation Division	9322000002	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) Beeville 9/7/19	149.53
Athletics Department	RISD Transportation Division	9322000006	184 E 36 6494 35 932 0 91 000	(Cross Country)Beeville-9/7/19	75.48
Athletics Department	RISD Transportation Division	9322000006	184 E 36 6494 36 932 0 91 000	(Cross Country)Beeville-9/7/19	75.48
Athletics Department	RISD Transportation Division	9322000008	184 E 36 6494 52 932 0 91 000	(SJH Volleyball) 9/9/19 - Orange Grove	79.83
Athletics Department	RISD Transportation Division	9322000009	184 E 36 6494 52 932 0 91 000	(SJH Volleyball) 9/14/19	110.16
Athletics Department	RISD Transportation Division	9322000015	184 E 36 6494 32 932 0 91 000	(Volleyball) Sinton- 9/5/19	67.32
Athletics Department	RISD Transportation Division	9322000016	184 E 36 6494 32 932 0 91 000	(Volleyball) Sinton - 9/7/19	65.28
Athletics Department	RISD Transportation Division	9322000017	184 E 36 6494 32 932 0 91 000	(Volleyball) TM - 9/6/19	73.98
Athletics Department	RISD Transportation Division	9322000081	184 E 36 6494 31 932 0 91 000	(Football) Banquette-9/13/19	20.40
Athletics Department	RISD Transportation Division	9322000082	184 E 36 6494 31 932 0 91 000	(Football) Banquette-9/13/19	21.76
Athletics Department	RISD Transportation Division	9322000122	184 E 36 6494 51 932 0 91 000	(SJH Football)	27.20
Athletics Department	RISD Transportation Division	9322000123	184 E 36 6494 51 932 0 91 000	(SJH Football) Banquette 9/10/19	28.15
Curriculum Department	Rod &Roll's	9492000012	199 E 13 6499 27 949 0 99 000	Professional Development 9/19/19	100.00
Curriculum Department	Rod &Roll's	9492000013	199 E 13 6499 27 949 0 99 000	Professional Development 9/19/19	100.00
Curriculum Department	Rod &Roll's	9492000014	199 E 13 6499 27 949 0 99 000	Professional Development 9/19/19	55.58
BUSINESS OFFICE	Rodriguez, Norma	0	199 E 41 6411 00 730 0 99 000	Gas Card on 9/25/19 - 2019 PEIMS Academy @ Sugar Land.	30.00
Superintendent	Salinas, Monica	7012000008	199 E 52 6299 00 929 0 99 000	SJH Security on 9/10/19 for 4 hrs.	140.00
Athletics Department	Schauer, Howard	9322000056	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/20/19 Kingsville	100.00
Robstown HS	Shriver Office Supply	12000067	199 E 11 6399 67 001 0 22 000	BIM SUPPLIES	614.90
Athletics Department	Shriver Office Supply	9322000169	184 E 36 6399 60 932 0 91 000	Office Supplies	2,144.97
Robstown HS	Skills USA Texas	12000126	199 E 11 6411 74 001 0 22 000	A. WHITE (SKILLS USA)	128.57
Robstown HS	Skills USA Texas	12000126	199 E 11 6412 74 001 0 22 000	A. WHITE (SKILLS USA)	51.43
Superintendent	Tagle, Filberto III	7012000013	199 E 52 6299 00 929 0 99 000	RHS Security on 9/9-13/19 for 15 hrs.	525.00
Athletics Department	Tagle, Filberto III	9322000076	184 E 52 6299 60 932 0 91 000	Security for game on 9/20/19 Kingsville	140.00
Athletics Department	Tagle, Filberto III	9322000147	184 E 52 6299 60 932 0 91 000	Security for game on 9/24/19 Orange Grove	157.50

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Superintendent	TASB, Inc	7012000051	199 E 41 6249 00 945 0 99 000	Policy On Line Internet	1,000.00
Superintendent	TASB, Inc	7012000052	199 E 41 6495 00 945 0 99 000	2019-2020 Policy Service Membership	1,000.00
SCHOOL BOARD FUND	TASB, Inc	7012000087	199 E 41 6299 00 702 0 99 000	Boardbook Subscription	1,250.00
PERSONNEL OFFICE	Texas Department of Public Safety	7351900019	199 E 41 6499 00 735 0 99 000	DPS	(16.00)
PERSONNEL OFFICE	Texas Department of Public Safety	7351900019	199 L 00 2110 01 000 0 00 000	DPS	65.00
BUSINESS OFFICE	Texas Department Of Information Resources	7301900293	199 E 51 6256 00 945 0 99 000	Long Distance Services	(7.30)
BUSINESS OFFICE	Texas Department Of Information Resources	7301900293	199 L 00 2110 01 000 0 00 000	Long Distance Services	100.00
Robstown HS	Texas FFA	12000122	199 E 11 6495 00 001 0 22 000	2019-2020 Jr.Membership	25.00
Robstown HS	Texas FFA	12000123	199 E 11 6495 00 001 0 22 000	2019-2020 Fall Membership	1,150.50
Personnel Department	The Lamar Companies	7352000019	199 E 41 6299 00 950 0 99 000	billboard	2,000.00
Technology Department	Time Warner Cable	7302000030	199 E 51 6256 00 940 0 99 000	Internet Service-8260180870020888	2,242.00
High School Band	Torres, Marissa	9262000058	199 E 36 6291 00 925 0 99 000	RECHS Color Guard in preparation for Game	260.00
San Pedro Elementary	Toshiba Business Solutions	1012000003	199 E 11 6269 00 101 0 11 000	Rental fee for Riso Machine	78.00
Athletics Department	Trevino, Dennis	9322000052	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/20/19 Kingsville	115.00
Superintendent	United States Postal Service	7012000045	199 E 41 6399 00 945 0 99 000	Postage for central office	500.00
Athletics Department	Velazquez, Socorro	9322000049	184 E 36 6299 32 932 0 91 000	(Volleyball) Official on 9/20/19 Kingsville	115.00
Athletics Department	Velazquez, Socorro	9322000146	184 E 36 6299 32 932 0 91 000	(Volleyball)Official on 9/24/19 Orange Grove	155.00
Food Service	Verizon Wireless	9382000005	101 E 35 6342 01 938 0 99 000	Phones for Child Nutrition Dept.	202.61
Technology Department	Wal-Mart Community	9402000128	199 E 53 6499 00 940 0 99 000	Office Supplies	259.33
High School Band	Whataburger	9262000010	199 E 36 6412 00 925 0 99 000	RECHS Jazz Students on 9/21/19	97.32
High School Band	Whataburger	9262000057	199 E 36 6412 00 925 0 99 000	RECHS Mariachi for 9.16.19.	211.73
Athletics Department	Zamora, Jimmie Jr	9322000078	184 E 52 6299 60 932 0 91 000	Security for games on 9/20/19 Kingsville	210.00
					<u>522,336.31</u>