

List of Bills
February 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Ortiz Intermediate	Coca Cola Southwest Beverages	422000046	865 E 36 6499 09 042 0 99 000	Drinks for student activities	285.36
Athletics Department	HEB Food Store	9322000599	865 E 36 6343 86 932 0 91 000	Concession stand Supplies	135.97
Athletics Department	HEB Food Store	9322000463	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	104.99
Seale JHS	RISD Transportation Division	122000042	865 E 36 6494 14 041 0 99 000	1/25/20 AmericanBank(SJH)	62.28
Lotspeich Elementary	RISD Transportation Division	1032000049	865 E 36 6494 30 103 0 99 000	12/17/19 Walmart(Lotpspeich)	24.61
San Pedro Elementary	RISD Transportation Division	1012000032	865 E 36 6494 30 101 0 99 000	1/17/20 Fairground(SanPedro)	14.00
Federal Program	ACET	9342000355	212 E 21 6411 00 934 0 24 000	Registration for D. Salinas on 4/28-30/20 Conf.	395.00
Federal Program	Advantage Imaging Supply Inc	9342000250	211 E 11 6399 93 101 0 30 000	FOCUS Grant 19/20 Technology equipment, products, services and software	7,750.00
Federal Program	Barnes & Noble	9342000332	211 E 61 6399 00 934 0 24 000	BOOK	13.56
Federal Program	CDW Government	9342000249	211 E 11 6399 00 042 0 30 000	CHROMEBOOK, LICENSE	3,801.33
Curriculum Department	Del Mar Book Store, Inc	9492000102	410 E 11 6321 00 945 0 11 000	Textbooks	18,297.05
21st Century	DEMCO	9702000354	265 E 61 6399 00 970 0 24 000	General supplies -Family Engagement Events.	196.68
Federal Program	Follett School Solutions, Inc	9342000263	211 E 11 6329 00 001 0 30 000	LIBRARY BOOKS	3,995.38
Federal Program	Fun Express LLC	9342000328	211 E 61 6399 00 934 0 24 000	WATER BOTTLES, BAGS, TOWELS	295.21
21st Century	Garcia, Monica	9702000382	265 E 61 6291 00 970 0 24 000	Step by Step Painting class for Family Engagement parent training @ Ortiz	450.00
Federal Program	Gateway Printing & Office Supply	9342000369	211 E 61 6399 00 934 0 24 000	TWO-POCKET FOLDERS	451.84
Federal Program	Gateway Printing & Office Supply	9342000316	211 E 61 6399 00 934 0 24 000	LAMINATING ROLLS, CARTS	468.54
21st Century	HEB Food Store	9702000072	265 E 11 6399 00 042 0 24 000	Ingredients for Baking Club Class @ Ortiz	25.34
21st Century	HEB Food Store	9702000124	265 E 11 6499 00 103 0 24 000	Refreshments for Lotspeich	49.78
21st Century	HEB Food Store	9702000306	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	100.04
21st Century	HEB Food Store	9702000125	265 E 11 6499 00 103 0 24 000	Refreshments/snacks for Lotspeich	47.95
21st Century	HEB Food Store	9702000110	265 E 11 6499 00 041 0 24 000	Refreshments/snacks for SJH	153.54
21st Century	Hobby Lobby	9702000388	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	250.00
21st Century	Hobby Lobby	9702000395	265 E 11 6399 00 041 0 24 000	General supplies for SJH	300.00
21st Century	Imagery Graphic System	9702000319	265 E 21 6399 00 970 0 24 000	General supplies-21st Century ACE Program	512.96
21st Century	Learning Zone	9702000351	265 E 11 6399 00 101 0 24 000	Instructional supplies for SanPedro	441.61
21st Century	Lego Education	9702000355	265 E 11 6399 00 005 0 24 000	Instructional supplies for SC Academy	879.80
Federal Program	Marriott	9342000366	211 E 61 6411 00 934 0 24 000	Balance Owed on Lodging for M DeLaPena for attending the Family Learning Institute on 1/20/20	198.71
Federal Program	Quill Corporation	9342000302	289 E 21 6399 00 934 0 24 000	Cardstock,A-Frame Sandwich Board Holder	256.77
21st Century	Shriver Office Supply	9702000379	265 E 21 6399 00 101 0 24 000	General supplies for SanPedro	416.00
21st Century	Shriver Office Supply	9702000352	265 E 11 6399 00 101 0 24 000	Instructional supplies for San Pedro	1,491.50
21st Century	Shriver Office Supply	9702000370	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	294.57
21st Century	Shriver Office Supply	9702000349	265 E 21 6399 00 970 0 24 000	General supplies for 21st Century Office	954.79
21st Century	Shriver Office Supply	9702000385	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	471.50
21st Century	Shriver Office Supply	9702000387	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	99.02
21st Century	Shriver Office Supply	9702000393	265 E 51 6319 00 001 0 24 000	Custodial supplies for RECHS	306.56
Federal Program	ACET	9342000351	199 E 21 6411 00 934 0 99 000	Registration for D Ceballos -4/28-30/20 Conf.	395.00
SUPERINTENDENT'	Acosta, Ramon	7012000010	199 E 52 6299 00 929 0 99 000	RHS Security on 1/14,15/20 - 6.75 hrs.	236.25
Robert Driscoll Elementary	Advantage Imaging Supply Inc	1052000045	199 E 11 6399 00 105 0 11 000	Laminating Film	252.00

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Athletics Department	Aguilar-Landin, Norma	9322000669	184 E 36 6299 33 932 0 91 000	(Boys BBI) Official on 2/4/20 Sinton	155.00
SUPERINTENDENT'	Alaniz, Aaron	7012000004	199 E 52 6299 00 929 0 99 000	SJH Security on 1/15/20 for 4.25 hrs.	148.75
Athletics Department	Alaniz, Aaron	9322000661	184 E 52 6299 60 932 0 91 000	Security for game on 1/28/20 Beeville	175.00
Athletics Department	Alaniz, Aaron	9322000662	184 E 52 6299 60 932 0 91 000	Security for game on 2/4/20 Sinton	157.50
Seale JHS	Alaniz, Michelle		0 199 E 31 6411 25 041 0 99 000	Meals to SanAntonio on 2/9-11/20 for Professional School Counselor	70.00
BUSINESS OFFICE	American Contracting USA Inc	7301900411	199 L 00 2110 01 000 0 00 000	Project 19.03 Roofing Improvement Improvements	71,117.48
Maintenance Department	American Glassmasters	9362000212	199 E 51 6249 88 936 0 99 000	GLASS REPAIR DISTRICT WIDE	542.63
Robstown HS	Anderson, Heather		0 199 E 31 6411 25 001 0 99 000	Lunch on 2/3/20 forSkyward Training @ Sinton	10.00
Athletics Department	Armstrong, Stephen	9322000654	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 2/4/20 Sinton	165.00
Technology Department	At&t Mobility Llc	9402000023	199 E 51 6256 00 940 0 99 000	Cell phones for Administrators & Directors	1,600.49
Robstown HS	Bonilla, Tony Jr		0 199 E 23 6411 00 001 0 22 000	Meals/mileage to Horeshoe Bay on 2/9-12/20 for 2020 CTAT Winter Conf.	331.52
Maintenance Department	Brite Star Service Ltd	9312000080	199 E 51 6264 89 936 0 99 000	M&O Employees & District Wide Wide Custodians	1,136.73
Transportation Department	Brite Star Service Ltd	9312000080	199 E 34 6264 01 931 0 99 000	M&O Employees & District Wide Wide Custodians	322.32
Robstown HS	Brite Star Service Ltd	12000081	199 E 51 6269 00 001 0 99 000	CUSTODIAL RENTAL	55.85
Food Service	Brite Star Service Ltd	9382000019	101 E 51 6264 00 938 0 99 000	Carpet Rental	688.60
High School Band	Cabrera, Charles Jr		0 199 E 36 6411 00 925 0 99 000	Meals,lodging,parking fee on 2/12-15/20	440.00
High School Band	Cabrera, Charles Jr		0 199 E 36 6495 00 925 0 99 000	Reimbursement for registration for TMEA	110.00
Junior High Band	Cabrera, Miguel		0 199 E 36 6411 00 923 0 99 000	Meals,lodging,parking fee on 2/12-15/20	104.00
High School Band	Cabrera, Miguel		0 199 E 36 6495 00 925 0 99 000	Meals on 2/12-15/20 & Reimbursement for registration for TMEA	110.00
Athletics Department	Calallen Athletics	9322000689	184 E 36 6412 49 932 0 91 000	(Golf) Tournament fees for students 2/10/20 students 2/10/20 (NEED	500.00
Athletics Department	Chick-Fil-A	9322000704	184 E 36 6412 44 932 0 91 000	(Softball) John Paul on 2/1/20	159.16
Athletics Department	The Chicken Shack	9322000610	184 E 36 6412 37 932 0 91 000	(Powerlifting)Tuloso Midway for meet on 1/25/20	189.00
BUSINESS OFFICE	City of Robstown Utilities	7302000041	199 E 51 6257 00 937 0 99 000	Utilities Bill	59,259.88
BUSINESS OFFICE	City of Robstown Utilities	7302000041	199 E 51 6258 00 937 0 99 000	Utilities Bill	1,832.50
BUSINESS OFFICE	City of Robstown Utilities	7302000041	199 E 51 6259 00 937 0 99 000	Utilities Bill	11,038.60
Athletics Department	City Of San Antonio, Texas	9322000722	184 E 36 6411 60 932 0 91 000	2020 Basketball Convention State Tickets 3/5-7/20 & 3/12-14/20	470.00
Ortiz Intermediate	Coca Cola Southwest Beverages	422000045	199 E 13 6499 13 042 0 11 000	Drinks for Staff Development Meeting meetings	308.60
Robstown HS	Coria, Laura		0 199 E 31 6411 25 001 0 99 000	Meals/mileage to SanAntonio on 2/9-11/20 for Professional School Counselor Conf.	225.64
Transportation Department	Corpus Christi Freightliner	9312000091	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 13	915.24
Athletics Department	Cortinas, Roque III	9322000666	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/28/20 Beeville	155.00
High School Band	Crockett Hotel	9262000189	199 E 36 6411 00 925 0 99 000	Lodging for NJMartinez on 2/13-14/20 attend TMEA	337.49
Robstown HS	Dubois Psychological Clinic	9332000185	199 E 31 6299 10 001 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	548.60

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Seale JHS	Dubois Psychological Clinic	9332000185	199 E 31 6299 10 041 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	548.63
Ortiz Intermediate	Dubois Psychological Clinic	9332000185	199 E 31 6299 10 042 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	548.63
San Pedro Elementary	Dubois Psychological Clinic	9332000185	199 E 31 6299 10 101 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	548.63
Lotspeich Elementary	Dubois Psychological Clinic	9332000185	199 E 31 6299 10 103 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	548.63
Robert Driscoll Elementary	Dubois Psychological Clinic	9332000185	199 E 31 6299 10 105 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	548.63
Food Service	Dutch Glo	9382000050	101 E 35 6342 01 938 0 99 000	Salt & Water Softeners Lease Fee for Cafeterias	321.50
BUSINESS OFFICE	Education Service Center	7302000166	199 E 53 6239 00 945 0 99 000	Texas Student Data System (TSDS)	8,775.00
Maintenance Department	Ewing Irrigation	9362000245	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	491.23
SUPERINTENDENT'	Fiedler, Eric	7012000078	199 E 52 6299 00 929 0 99 000	SJH Security on 1/17,24/20 for 12.25 hrs.	428.75
Athletics Department	Flores, Jason	9322000644	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 1/27/20 Kingsville	155.00
Seale JHS	Follett School Solutions, Inc	122000038	199 E 12 6329 00 041 0 11 000	new books for library collection	444.74
Health Services	Fun Express LLC	9272000022	199 E 33 6399 00 927 0 99 000	Heart Healthy caps	129.30
SUPERINTENDENT'	Garcia, John	7012000156	199 E 52 6299 00 929 0 99 000	SJH Security on 1/13,14/20 for 10 hrs.	350.00
BUSINESS OFFICE	Gateway Printing & Office Supply	7302000217	199 E 41 6399 00 730 0 99 000	Supplies	230.23
BUSINESS OFFICE	Gateway Printing & Office Supply	7302000217	199 E 41 6399 00 945 0 99 000	Supplies	350.28
Special Ed Department	Gateway Printing & Office Supply	9332000204	199 E 21 6399 10 933 0 23 000	Office Supplies	2,940.03
Athletics Department	Giddens, Tracy	9322000647	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/28/20 Beeville	165.00
SUPERINTENDENT'	Gonzales, Patrick	7012000075	199 E 52 6299 00 929 0 99 000	SJH Security on 12/10,11,17,18/19 & 1/23/20	848.75
SUPERINTENDENT'	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 1/21,23,24/20 for 15 hrs.	525.00
Junior High Band	Grand Hyatt San Antonio Convention Center	9262000188	199 E 36 6411 00 923 0 99 000	Lodging for MCabrera, RRosales, Gledesma & DHochstetter on 2/12-14/20 for TMEA	515.07
Junior High Choir	Grand Hyatt San Antonio Convention Center	9262000188	199 E 36 6411 00 924 0 99 000	Lodging for MCabrera, RRosales, Gledesma & DHochstetter on 2/12-14/20 for TMEA	171.70
Robstown HS	Gulf Coast Paper Co	112000034	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	1,329.60
Maintenance Department	H/H Video	9362000306	199 E 51 6249 86 936 0 99 000	Troubleshoot motorized Electric Screen @ SJH	255.00
Robstown HS	HEB Food Store	12000282	199 E 61 6499 00 001 0 99 000	School Board Appreciation Luncheon 1/21/20	85.38
Seale JHS	HEB Food Store	412000035	199 E 23 6499 00 041 0 99 000	STAFF DEVELOPMENT BREAKFAST	92.90
Ortiz Intermediate	HEB Food Store	422000036	199 E 13 6499 13 042 0 11 000	Professional Development Snacks	34.99
Lotspeich Elementary	HEB Food Store	1032000060	199 E 13 6499 00 103 0 11 000	breakfast for staff meeting	148.89
Curriculum Department	HEB Food Store	9492000120	199 E 13 6499 27 949 0 99 000	Professional Development Meeting	37.85
Robstown HS	HEB Food Store	12000236	199 E 11 6399 00 001 0 22 000	CULINARY SUPPLIES	99.62
Robstown HS	HEB Food Store	12000177	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	92.87
SCHOOL BOARD FUND	HEB Food Store	7012000175	199 E 41 6499 00 702 0 99 000	Chips/drinks for board members training on 1/23/20	55.66
Athletics Department	HEB Food Store	9322000566	184 E 36 6412 37 932 0 91 000	(Powerlifting) Snacks/drinks for San Diego for meet on 1/18/20	141.79
Athletics Department	HEB Food Store	9322000609	184 E 36 6412 37 932 0 91 000	(Powerlifting) Snacks/drinks for TM Meet on 1/25/20	225.85
High School Band	Hochstetter, David	0	199 E 36 6411 00 925 0 99 000	Meals on 2/12-15/20 & Reimbursement for registration for TMEA	124.00
High School Band	Hochstetter, David	0	199 E 36 6495 00 925 0 99 000	Meals on 2/12-15/20 & Reimbursement for registration for TMEA	90.00
Truancy Department	Holder, Chris	0	199 E 32 6411 00 951 0 99 000	Mileage for In-District Travel for Dropout Prevention Officer from 1/8-29/20	132.65
Maintenance Department	Home Depot	9362000277	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	572.79
Maintenance Department	Home Depot	9362000280	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	370.07

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Robstown HS	Horseshoe Bay Resort Marriott	12000266	199 E 23 6411 00 001 0 22 000	Lodging on 2/9-12/20 for 2020 CTAT Winter Conf. for TBonilla	410.22
Athletics Department	King, Rorey	9322000665	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/28/20 Beeville against Beeville	205.00
Junior High Choir	Ledesma, Gerardo	0 199 E 36 6412 00 924 0 99 000		Meals on 2/1/20 for UIL Solo & Ensemble Contest at TAMUK	189.04
Junior High Choir	Ledesma, Gerardo	0 199 E 36 6411 00 924 0 99 000		Meals on 2/1/20 for UIL Solo & Ensemble Contest at TAMUK	8.01
Junior High Choir	Ledesma, Gerardo	0 199 E 36 6411 00 924 0 99 000		Meals/mileage to San Antonio on 2/12-15/20 for TMEA Conference	275.65
Curriculum Department	Los Altos De Jalisco	9492000148	199 E 13 6499 27 949 0 99 000	Professional Development 1/30/20	45.13
Athletics Department	Lynn Lee Inc Dairy Queen	9322000339	184 E 36 6412 31 932 0 91 000	(Football) West Oso on 10/31/19	216.00
Lotspeich Elementary	Marriott	1032000061	199 E 31 6411 00 103 0 99 000	Lodging/Parking on 2/9-11/20 for Counselor to attend Annual Professional School-M Pena	144.51
Seale JHS	Marriott	412000088	199 E 31 6411 25 041 0 99 000	Lodging/Parking on 2/9-11/20 for Counselor to attend Annual Professional School-M Alaniz	144.52
Robstown HS	Marriott	12000269	199 E 31 6411 25 001 0 99 000	Lodging/Parking on 2/9-11/20 for Counselor to attend Annual Professional School-L Coria	144.51
High School Band	Martinez, Norma	0 199 E 36 6411 00 925 0 99 000		Meals on 2/13-15/20 & Reimbursement for registration for TMEA	90.00
High School Band	Martinez, Norma	0 199 E 36 6495 00 925 0 99 000		Meals on 2/13-15/20 & Reimbursement for registration for TMEA	110.00
Robert Driscoll Elementary	Maxi Aids	9332000206	199 E 11 6399 10 105 0 23 000	Europa Kiddie Canes / Fiberglass Rigid	52.85
Robstown HS	McCoys Building Supply Center	112000012	199 E 11 6399 00 001 0 22 000	CARPENTRY CLASS	426.03
Truancy Department	Mendez, Melissa	0 199 E 32 6411 00 951 0 99 000		Mileage for In-District Travel for In-District Travel for Dropout Prevention Officer 1/10-31/20	68.44
Athletics Department	Molina, Joshua	9322000667	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/4/20 Sinton against Sinton	205.00
SUPERINTENDENT'	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SJH Security - 1/13,14,15,16,17,21,23/20 for 28 hrs.	980.00
BUSINESS OFFICE	Nueces County Water Control	7302000064	199 E 51 6255 00 937 0 99 000	26-0335-00-Water Bill	3,878.10
Transportation Department	O'Reilly Auto Parts	9312000077	199 E 34 6319 00 931 0 99 000	Bus Supplies	290.76
Athletics Department	Odoms, Ricky	9322000711	184 E 36 6299 54 932 0 91 000	(Boys BB) Official for game 2/3/20	155.00
Robstown HS	Olmeda, Tanya	0 199 E 31 6411 25 001 0 99 000		Lunch on 2/3/20 for Skyward Training @ Sinton	10.00
San Pedro Elementary	Pena, Melinda	0 199 E 31 6411 25 101 0 99 000		Meals to San Antonio on 2/9-11/20 for Professional School Counselor	70.00
SUPERINTENDENT'	Pena, Ramon	7012000154	199 E 52 6299 00 929 0 99 000	RHS Security on 1/14,17,21/20 for 13 hrs.	455.00
SUPERINTENDENT'	Petty Cash - Jose H. Moreno	7012000182	199 E 41 6399 00 701 0 99 000	Meals, supplies & materials for superintendent & board Office	40.00
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7012000182	199 E 41 6399 00 702 0 99 000	Meals, supplies & materials for superintendent & board Office	200.76
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7012000182	199 E 41 6499 00 702 0 99 000	Meals, supplies & materials for superintendent & board Office	139.88
SUPERINTENDENT'	Pitney Bowes	7012000123	199 E 41 6269 00 945 0 99 000	Quarterly payments of postage Meter	439.35
Maintenance Department	Platinum Plumbing	9362000312	199 E 51 6249 85 936 0 99 000	Water Leak Underneath Vocationa Bdg.	4,800.00

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			Backflow Area	
Robstown HS	Quill Corporation	112000033 199 E 11 6399 65 001 0 22 000	Child Development Supplies	374.03
SCHOOL BOARD FUND	RISD Cafeteria Dept	7012000158 199 E 41 6499 00 702 0 99 000	Board Recognition-2/13/19	191.75
High School Band	RISD Transportation Division	9262000150 199 E 36 6494 00 925 0 99 000	1/25/20 Weslaco(Band)	379.44
High School Band	RISD Transportation Division	9262000158 199 E 36 6494 00 925 0 99 000	1/24/20 SanDiego(Band)	224.39
Curriculum Department	RISD Transportation Division	9492000164 199 E 11 6494 00 949 0 11 000	1/13/20 Admin(Curr)	13.73
Seale JHS	RISD Transportation Division	412000093 199 E 11 6494 00 041 0 11 000	1/24/20 Aluditorium(SJH)	5.44
SUPERINTENDENT'	RISD Transportation Division	7012000131 199 E 36 6494 00 945 0 99 000	1/18/20 OrangeGrove(Supt))	146.74
Athletics Department	RISD Transportation Division	9322000633 184 E 36 6494 33 932 0 91 000	1/21/20 OrangeGrove(Ath)	144.84
Athletics Department	RISD Transportation Division	9322000607 184 E 36 6494 49 932 0 91 000	1/21/20 Alice(Golf)	82.96
Athletics Department	RISD Transportation Division	9322000569 184 E 36 6494 34 932 0 91 000	1/14/20 Ingleside(GBB)	110.43
Athletics Department	RISD Transportation Division	9322000577 184 E 36 6494 34 932 0 91 000	1/13/20 Beeville(SJHGBB)	23.00
Athletics Department	RISD Transportation Division	9322000577 184 E 36 6494 54 932 0 91 000	1/13/20 Beeville(SJHGBB)	129.32
Athletics Department	RISD Transportation Division	9322000612 184 E 36 6494 34 932 0 91 000	1/21/20 OrangeGrove(RHSGBB)	80.24
Athletics Department	RISD Transportation Division	9322000613 184 E 36 6494 34 932 0 91 000	1/23/20 WestOso(SJHGBB)	42.16
Athletics Department	RISD Transportation Division	9322000567 184 E 36 6494 37 932 0 91 000	1/18/20 SanDiego(RHSPower)	102.27
Athletics Department	RISD Transportation Division	9322000608 184 E 36 6494 37 932 0 91 000	1/25/20 TM(RHSPower)	31.28
Athletics Department	RISD Transportation Division	9322000574 184 E 36 6494 53 932 0 91 000	1/17/20 TM(SJHBoysBB))	25.02
Athletics Department	RISD Transportation Division	9322000575 184 E 36 6494 53 932 0 91 000	1/18/20 TM(SJHBoysBB)	38.08
Athletics Department	RISD Transportation Division	9322000581 184 E 36 6494 33 932 0 91 000	1/14/20 Ingleside(RHSBoysBB)	106.08
Athletics Department	RISD Transportation Division	9322000615 184 E 36 6494 53 932 0 91 000	1/25/20 Odem(SJHBoysBB)	39.30
SUPERINTENDENT'	Robstown Area Development Comm	7012000034 199 E 41 6495 00 701 0 99 000	Membership dues for 2019-2020	75.00
Robstown HS	Rod &Roll's	12000162 199 E 13 6499 01 001 0 11 000	MEETINGS 2/4/20	90.72
Junior High Band	Rosales, Rene	0 199 E 36 6411 00 923 0 99 000	Meals on 2/13-15/20 & Reimbursement for registration for TMEA	104.00
High School Band	Rosales, Rene	0 199 E 36 6495 00 925 0 99 000	Meals on 2/13-15/20 & Reimbursement for registration for TMEA	130.00
Athletics Department	Rosser, Jeffery	9322000668 184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/4/20 Sinton	205.00
Ortiz Intermediate	S & J Bakery	422000043 199 E 23 6299 00 042 0 99 000	School board recognition breakfast	70.50
SUPERINTENDENT'	Salinas, Monica	7012000008 199 E 52 6299 00 929 0 99 000	SJH Security on 1/16,21/20 for 8 hrs.	280.00
Athletics Department	Sanchez, Larry	9322000643 184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 1/27/20 Kingsville	155.00
Athletics Department	Santa Gertrudis Independent School District	9322000708 184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet fees for Powerlifting meet 2/8/2020	500.00
Ortiz Intermediate	Sizzling Caesars	422000044 199 E 13 6499 13 042 0 11 000	Professional Development-1/25/20	19.47
Robstown HS	Skills USA	112000032 199 E 11 6495 00 001 0 22 000	Professional Secondary	40.00
Robstown HS	Skills USA Texas	112000029 199 E 11 6411 73 001 0 22 000	SKILLS REGISTRATION Fee	80.00
Robstown HS	Skills USA Texas	112000029 199 E 11 6412 73 001 0 22 000	SKILLS REGISTRATION Fee	360.00
Athletics Department	Tagle, Filberto III	9322000660 184 E 52 6299 60 932 0 91 000	Security for game on 1/28/20 Beeville	175.00
Junior High Choir	Texas Music Educators Assoc	9242000052 199 E 36 6411 00 924 0 99 000	GLedesma TMEA convention registration	80.00
Robstown HS	Therapy Connections Of South Texas	9332000159 199 E 11 6299 10 001 0 23 000	Behavior Analysis Consult/Behavior Analysis consult/Observation, in Home Training Services	90.00
Seale JHS	Therapy Connections Of South Texas	9332000159 199 E 11 6299 10 041 0 23 000	Behavior Analysis Consult/Behavior Analysis consult/Observation, in Home Training Services	90.00
Ortiz Intermediate	Therapy Connections Of South Texas	9332000159 199 E 11 6299 10 042 0 23 000	Behavior Analysis Consult/Behavior Analysis	90.00

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San Pedro Elementary	Therapy Connections Of South Texas	9332000159	199 E 11 6299 10 101 0 23 000	consult/Observation, in Home Training Services	90.00
Lotspeich Elementary	Therapy Connections Of South Texas	9332000159	199 E 11 6299 10 103 0 23 000	Behavior Analysis Consult/Behavior Analysis	90.00
Robert Driscoll Elementary	Therapy Connections Of South Texas	9332000159	199 E 11 6299 10 105 0 23 000	consult/Observation, in Home Training Services	90.00
Robstown HS	Toshiba Business Solutions	9432000006	752 E 11 6269 00 001 0 22 000	RENTAL PRINT SHOP	226.90
Seale JHS	Trevino, Maribel		0 199 E 36 6412 00 041 0 38 000	Meals to SanMarcos on 2/10/20 for Students to Tour TX State University	520.00
SUPERINTENDENT'	United States Postal Service	7012000043	199 E 41 6399 00 945 0 99 000	Postage for central office	500.00
Athletics Department	Velasquez, David	9322000664	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/28/20 Beeville	205.00
Athletics Department	Wendy's	9322000650	184 E 36 6412 34 932 0 91 000	(Girls BB) Kingsville on 1/31/20	204.13
Junior High Choir	Whataburger	9242000051	199 E 36 6412 00 924 0 99 000	SJH Choir Students & Directors, 2/1/20	327.81
Junior High Choir	Whataburger	9242000051	199 E 36 6411 00 924 0 99 000	UIL Solo & Ensemble @ TAMUK	13.95
Athletics Department	Whataburger	9322000520	184 E 36 6412 33 932 0 91 000	SJH Choir Students & Directors, 2/1/20	13.95
Athletics Department	Whataburger	9322000628	184 E 36 6412 31 932 0 91 000	UIL Solo & Ensemble @ TAMUK	13.95
SUPERINTENDENT'	Whataburger	7012000171	199 E 36 6412 00 945 0 99 000	(Boys BB) Sinton 1/10/20	291.94
SUPERINTENDENT'	Zamora, Jimmie Jr	7012000153	199 E 52 6299 00 929 0 99 000	(Boys BB) Orange Grove on 1/21/20	243.07
Athletics Department	Zamora, Jimmie Jr	9322000686	184 E 52 6299 60 932 0 91 000	Breakfast for students/staff 1/17/20	336.66
BUSINESS OFFICE	Tristar Risk Management	7302000133	753 E 41 6291 00 945 0 99 000	UIL Competition	87.50
Athletics Department	Best Western Plus Palo Alto	9322000760	865 E 36 6412 69 932 0 91 000	RHS Security on 1/16/20 for 2/5 hrs.	87.50
Athletics Department	Coca Cola Southwest Beverages	9322000693	461 E 36 6499 93 932 0 91 000	Security for game on 2/4/20 Sinton	157.50
Athletics Department	Elizondo, Ryan		0 461 E 36 6412 69 932 0 91 000	Workman Compensation	1,297.36
Athletics Department	RISD Transportation Division	9322000526	865 E 36 6494 68 932 0 91 000	Lodging for Softball for San Antonio Tournament 2/20-22/20	1,550.36
21st Century	Barnes & Noble	9702000373	265 E 11 6329 00 970 0 24 000	drinks for concession stand	1,063.46
21st Century	Barnes & Noble	9702000374	265 E 11 6329 00 970 0 24 000	Dinner to San Antonio ISD Varsity Softball Tournament on 2/20-22/20	630.00
21st Century	Discount School Supply	9702000397	265 E 11 6399 00 103 0 24 000	(Girls BB) BB Tournament to Devine 12/12-14/19	561.68
Federal Program	Fun Express LLC	9342000326	211 E 61 6399 00 934 0 24 000	Reading materials for CrossRoads	186.48
Federal Program	Gateway Printing & Office Supply	9342000372	289 E 21 6399 00 934 0 24 000	Spring Literacy materials for Secondary Students	559.00
Federal Program	Gateway Printing & Office Supply	9342000395	289 E 21 6399 00 934 0 24 000	Instructional supplies for Lotspeich	831.57
21st Century	Gulf Coast Paper Co	9702000350	265 E 51 6319 00 101 0 24 000	CUTTING DIES, PUNCHES, STICKERS	484.42
21st Century	Gulf Coast Paper Co	9702000384	265 E 51 6319 00 042 0 24 000	FOLDERS	238.88
21st Century	Hobby Lobby	9702000406	265 E 11 6399 00 042 0 24 000	BADGE HOLDERS	256.54
Federal Program	Imagery Graphic System	9342000327	289 E 21 6399 00 934 0 24 000	Custodial supplies for San Pedro	935.41
21st Century	Marriott Hotel Services, Inc	9702000377	265 E 21 6411 01 970 0 24 000	Custodial supplies for Ortiz	899.97
				General supplies/materials for Ortiz	500.00
				Ink Cartridges for Poster Machine	854.93
				Lodging for Maricela B Pena, Monica Garcia, & Crystal R Martinez attending the National Afterschool Association 2020 Convention in Washington, DC on 3/15-18/20	1,171.24

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21st Century	Martinez Carmona, Cinthia	9702000143	265 E 21 6219 01 970 0 24 000	Mexican Folklorico Dance Club	380.00
Federal Program	Pena, Patricia	9342000230	211 E 13 6299 00 042 0 30 000	Consultant for Staff Development on 2/1/20 for Ortiz	1,000.00
Federal Program	Port Aransas Independent School District	9342000346	458 E 93 6493 03 999 9 23 PAI	AUTISM GRANT 19/20 instructional Materials, classroom teaching supplies & Equipment	1,010.04
Federal Program	Port Aransas Independent School District	9342000348	457 E 93 6493 03 999 9 37 PAI	DYSLEXIA GRANT 19/20 Instructional materials, teaching supplies & equipment	496.25
Federal Program	Port Aransas Independent School District	9342000349	457 E 93 6493 03 999 9 37 PAI	DYSLEXIA GRANT 19/20 Instructional materials, teaching supplies & equipment	454.27
Federal Program	Port Aransas Independent School District	9342000350	457 E 93 6493 03 999 9 37 PAI	DYSLEXIA GRANT 19/20 Instructional materials, teaching supplies & equipment	500.00
Federal Program	Port Aransas Independent School District	9342000356	457 E 93 6493 03 999 9 37 PAI	DYSLEXIA GRANT 19/20 Instructional materials, teaching supplies & equipment	320.98
Federal Program	Port Aransas Independent School District	9342000357	457 E 93 6493 03 999 9 37 PAI	DYSLEXIA GRANT 19/20 Instructional materials, teaching supplies & equipment	453.04
Federal Program	Port Aransas Independent School District	9342000359	457 E 93 6493 03 999 9 37 PAI	DYSLEXIA GRANT 19/20 Instructional materials, teaching supplies & equipment	247.94
Federal Program	Port Aransas Independent School District	9342000360	457 E 93 6493 03 999 9 37 PAI	DYSLEXIA GRANT 19/20 Instructional materials, teaching supplies & equipment	338.98
Federal Program	Port Aransas Independent School District	9342000361	457 E 93 6493 02 999 9 37 PAI	DYSLEXIA GRANT 19/20 Professional services for dyslexia evaluations of students	1,850.00
Federal Program	Port Aransas Independent School District	9342000362	457 E 93 6493 02 999 9 37 PAI	DYSLEXIA GRANT 19/20 MTA Training Consultant travel expense paid by participating districts	381.66
Federal Program	Port Aransas Independent School District	9342000363	457 E 93 6493 04 999 9 37 PAI	DYSLEXIA GRANT 19/20 The Fountas & Pinnell seminar training for 7 staff members 9/19	840.00
Federal Program	Port Aransas Independent School District	9342000364	458 E 93 6493 03 999 9 23 PAI	DYSLEXIA GRANT 19/20 Instructional materials, teaching supplies & equipment	874.28
Federal Program	Port Aransas Independent School District	9342000358	457 E 93 6493 03 999 9 37 PAI	DYSLEXIA GRANT 19/20 Instructional materials, teaching supplies & equipment	3,975.70
Federal Program	Roberts, Richard	9342000229	211 E 13 6299 00 042 0 30 000	Consultant for Staff Development on 2/1/20-Ortiz	1,000.00
Federal Program	School Specialty Inc	9342000279	211 E 61 6399 00 934 0 24 000	ENVELOPES, SCISSORS, PAINT, TAPE, ETC.	582.01
Federal Program	School Specialty Inc	9342000325	211 E 61 6399 00 934 0 24 000	DIE CUTS, PAPER, PAINT, GLITTER, GLUE	240.67
21st Century	Shriver Office Supply	9702000389	265 E 21 6399 00 001 0 24 000	General supplies for RECHS.	804.96
21st Century	Shriver Office Supply	9702000356	265 E 21 6399 00 970 0 24 000	General Supplies for ACE Program	1,824.65
21st Century	Shriver Office Supply	9702000356	265 E 51 6319 00 970 0 24 000	General Supplies for ACE Program	84.95
Federal Program	Sinton ISD	9342000313	457 E 93 6493 04 999 9 37 SIS	DYSLEXIA GRANT 19/20 travel for staff member (S. Reagan) attended Take Flight Seminar#1 in 10/19	122.08
Federal Program	Sinton ISD	9342000315	457 E 93 6493 04 999 9 37 SIS	DYSLEXIA GRANT 19/20 registration fee for staff member MBluntzer for the MTA Training in 9/19	800.00
Federal Program	Sinton ISD	9342000333	457 E 93 6493 04 999 9 37 SIS	DYSLEXIA GRANT 19/20 Lodging staff member attending 18th Annual Texas Dyslexia Conf.	305.20
Federal Program	Sinton ISD	9342000335	457 E 93 6493 03 999 9 37 SIS	DYSLEXIA GRANT 19/20 miscellaneous items during a Parent Engagement training 11/19	119.97
Federal Program	Sinton ISD	9342000336	457 E 93 6493 03 999 9 37 SIS	DYSLEXIA GRANT 19/20 Instructional materials,	358.40

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Federal Program	Sinton ISD	9342000337	457 E 93 6493 03 999 9 37 SIS	teaching supplies & equipment. DYSLEXIA GRANT 19/20 Instructional materials,	134.64
Federal Program	Sinton ISD	9342000338	457 E 93 6493 03 999 9 37 SIS	teaching supplies & equipment. DYSLEXIA GRANT 19/20 Instructional materials,	1,992.50
Federal Program	Sinton ISD	9342000339	457 E 93 6493 03 999 9 37 SIS	teaching supplies & equipment. DYSLEXIA GRANT 19/20 Miscellaneous items	503.13
Federal Program	Sinton ISD	9342000340	457 E 93 6493 02 999 9 37 SIS	for Parent Engagement training awareness 10/19 DYSLEXIA GRANT 19/20 Contract service	7,000.00
Federal Program	Sinton ISD	9342000341	457 E 93 6493 03 999 9 37 SIS	dyslexia evaluations 9/16 thru 10/19 DYSLEXIA GRANT 19/20 Instructional materials,	270.36
Federal Program	Sinton ISD	9342000342	457 E 93 6493 03 999 9 37 SIS	teaching supplies & equipment. DYSLEXIA GRANT 19/20 Instructional materials,	729.24
Federal Program	Sinton ISD	9342000343	457 E 93 6493 03 999 9 37 SIS	teaching supplies & equipment. DYSLEXIA GRANT 19/20 Instructional materials,	78.95
Federal Program	Sinton ISD	9342000344	457 E 93 6493 02 999 9 37 SIS	teaching supplies & equipment. DYSLEXIA GRANT 19/20 Professional development	6,800.00
Federal Program	Sinton ISD	9342000345	458 E 93 6493 03 999 9 23 SIS	2 days with Heinemann contact Cori Gandara. AUTISM GRANT 19/20 Instructional materials,	169.48
Federal Program	Sinton ISD	9342000334	457 E 93 6493 04 999 9 37 SIS	teaching supplies & equipment. DYSLEXIA GRANT 19/20 Registration fee for 2 staff	720.00
Federal Program	Xerox Corporation	9342000129	211 E 21 6249 00 934 0 24 000	members attending 18th Annual TX Dyslexia Conf. 10/19 Overages	100.00
Food Service	A's Pest Control	9382000029	101 E 35 6342 01 938 0 99 000	Pest Control for all Cafeterias	432.00
Maintenance Department	A's Pest Control	9362000023	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302000071	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	634.61
Salazar Cross Road	Advantage Imaging Supply Inc	52000038	199 E 13 6399 00 005 0 11 000	Toner Cartridge for HP	282.75
San Pedro Elemen	Advantage Imaging Supply Inc	1012000042	199 E 11 6399 00 101 0 11 000	Toner	249.00
Maintenance Department	Airgas Usa, Llc	9362000037	199 E 51 6269 88 936 0 99 000	LEASE RENEWAL FOR GAS Cylinders	614.32
SUPERINTENDENT'	Alaniz, Aaron	7012000004	199 E 52 6299 00 929 0 99 000	RHS Security on 1/13,16,17,24/20 for 18.75 hrs	656.25
BUSINESS OFFICE	Alice Newspapers Inc	7302000216	199 E 41 6491 00 730 0 99 000	Posting of the TAPR report	180.00
Robstown HS	Anderson, Heather	0	199 E 31 6411 25 001 0 99 000	Mileage to Harlingen on 2/4-5/20 for Winter ECHS	137.95
Athletics Department	Auzenne, Joshua	9322000657	184 E 36 6299 34 932 0 91 000	(Girls Bb) Official on 2/7/20 against Ingleside	130.00
Athletics Department	Bauer, Cecelia	9322000658	184 E 36 6299 34 932 0 91 000	(Girls Bb) Official on 2/7/20 against Ingleside	130.00
Health Services	Bill Miller Bar B-Q	9272000023	199 E 33 6499 00 927 0 99 000	Food for SHAC #3 on 2/7/20	364.95
Athletics Department	Botello, Eric	9322000655	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 2/4/20 against Sinton	165.00
Robstown HS	Business Professionals Of America Texas Assoc	112000047	199 E 11 6411 66 001 0 22 000	B Lopez - Registration on 3/4-7/20	70.00
Robstown HS	Business Professionals Of America Texas Assoc	112000047	199 E 11 6412 66 001 0 22 000	B Lopez - Registration on 3/4-7/20	210.00
Federal Program	Ceballos, Daniel	0	199 E 21 6411 00 934 0 99 000	Meals to Austin on 2/18-20/20 for Restorative Discipline	74.00
Curriculum Department	Ceballos, Lorena	0	199 E 21 6411 00 949 0 99 000	Meals/mileage to South Padre Island on 2/17-18/20 for 4th Annual South Tx Early College Conf.	226.67
Robstown HS	Certiport, Inc	112000052	199 E 13 6411 00 001 0 22 000	Lorraine Morales - 6/15-17/20 2020 Certified Conf.	595.00
Food Service	Chartwells Dining Services	9382000115	101 E 35 6299 00 938 0 99 000	Labor Fee for CN Dept. for All Cafeterias	13,729.80

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Food Service	Chartwells Dining Services	9382000115	101 E 35 6299 01 938 0 99 000	Labor Fee for CN Dept. for All Cafeterias	8,709.65
Food Service	Chartwells Dining Services	9382000115	101 E 35 6341 00 938 0 99 000	Labor Fee for CN Dept. for All Cafeterias	95,766.91
Food Service	Chartwells Dining Services	9382000115	101 E 35 6342 00 938 0 99 000	Labor Fee for CN Dept. for All Cafeterias	11,548.50
Technology Department	Coca Cola Southwest Beverages	9402000166	199 E 53 6499 00 940 0 99 000	Drinks for meeting with staff	191.88
Special Ed Department	Continued.Com,llc	9332000225	199 E 33 6495 10 933 0 23 000	Membership Program for CEU Program on Speech Pathologist & Therapist	445.00
Robstown HS	Coria, Laura		0 199 E 31 6411 25 001 0 99 000	Meal to Sinton on 2/3/20 for Skyward Training	10.00
Athletics Department	Corpus Christi Chapter	9322000714	184 E 36 6299 44 932 0 91 000	(Softball) Officials for scrimmage on 2/4/20	75.00
Transportation Department	Corpus Christi Freightliner	9312000052	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	400.41
Food Service	Corpus Christi Produce Co Inc	9382000119	101 E 35 6341 11 938 0 99 000	Fresh Fruit & Vegetables	890.25
Food Service	Corpus Christi Produce Co Inc	9382000119	101 E 35 6341 15 938 0 99 000	Fresh Fruit & Vegetables	2,324.50
Food Service	Corpus Christi Produce Co Inc	9382000119	101 E 35 6341 13 938 0 99 000	Fresh Fruit & Vegetables	1,352.75
Food Service	Corpus Christi Produce Co Inc	9382000119	101 E 35 6341 42 938 0 99 000	Fresh Fruit & Vegetables	1,679.50
Athletics Department	Dbu Domino'S Pizza	9322000576	184 E 36 6412 54 932 0 91 000	(SJH Girls BB) Beeville on 1/13/20	168.75
Seale JHS	Dealers Electric Supply	412000039	199 E 51 6319 00 041 0 99 000	LIGHTBULBS	369.00
Robstown HS	Deffendall, Elisa		0 199 E 36 6412 00 001 0 99 000	Registation Fee for UIL Invitational Meet on 2/15/20 @ Flour Bluff	208.00
High School Band	Domino'S Pizza	9262000160	199 E 36 6412 00 925 0 99 000	RECHS & SJH attending UIL Solo & Ensemble on 2/6/20	107.85
Robstown HS	Dramatists Play Service Inc	12000288	199 E 36 6399 06 001 0 99 000	Drama (supplies)	40.45
Federal Program	Drury Inn & Suites Austin North	9342000271	199 E 21 6411 00 934 0 99 000	Lodging for D Ceballos to Restorative Discipline Training on 2/18-20/20	304.18
Special Ed Department	Dubois Psychological Clinic	9332000186	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000186	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000186	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000186	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000186	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	225.00
Special Ed Department	Dubois Psychological Clinic	9332000186	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	225.00
San Pedro Elementary	Education Service Center	1012000033	199 E 13 6239 01 101 0 11 000	1/29/20 KBroomfield, TRamirez	200.00
Athletics Department	Elizondo, Ryan		0 184 E 36 6412 44 932 0 91 000	Lunch to San Antonio ISD Varsity Softball Tournament on 2/20-22/20	294.00
Athletics Department	Escareno, Edward	9322000672	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/7/20 against Ingleside	155.00
Robstown HS	F&d Flooring & Restoration	12000298	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	3,268.17
Maintenance Department	Fairway Supply	9362000200	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	537.15
Maintenance Department	Fairway Supply	9362000201	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	378.35
Maintenance Department	Ferguson Enterprises Inc #116	9362000249	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	407.71
Athletics Department	Fillmore, Stephen	9322000670	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/7/20 against Ingleside	205.00
Robert Driscoll Elementary	Garcia, Erica		0 199 E 11 6411 10 105 0 23 000	Mileage for Homebound from Campus to Home from 1/13/20 thru 2/7/20	46.28
Curriculum Department	Gateway Printing & Office Supply	9492000168	199 E 21 6399 00 961 0 99 000	Supplies & Materials	532.66
Curriculum Department	Gateway Printing & Office Supply	9492000169	199 E 21 6399 00 949 0 99 000	Supplies & Materials	84.31
Robstown HS	Gateway Printing & Office Supply	12000316	199 E 13 6399 01 001 0 11 000	STAFF SUPPLIES	361.32
PERSONNEL OFFICE	Gateway Printing & Office Supply	7352000040	199 E 41 6399 02 735 0 99 000	Office Supplies	124.33
BUSINESS OFFICE	Gignac & Associates LLP	7302000221	199 E 51 6219 00 945 0 99 000	2019 Roofing Project # 19.03	1,653.12
Technology Department	Great South Texas Corporation	9402000160	199 E 53 6249 00 940 0 99 000	Contract Maintenance hrs.	5,000.00

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SUPERINTENDENT'	Gulf Coast Paper Co	7012000184	199 E 51 6319 00 941 0 99 000	Custodial Supplies	357.88
Food Service	Gulf Coast Paper Co	9382000126	101 E 35 6342 00 938 0 99 000	Paper Supplies for All Cafeterias	1,481.38
Maintenance Department	Gulf Coast Paper Co	9362000299	199 E 51 6319 88 936 0 99 042	Custodial Supplies	2,838.93
Ortiz Intermediate	Harcourt Outlines Inc	122000053	199 E 12 6399 00 042 0 11 000	Library notebooks for students	336.80
High School Band	Harwell, Zachary	9262000192	199 E 36 6291 00 925 0 99 000	Piano accompanist for RECHS Band for UIL Solo & Ensemble on 2/6/20	500.00
High School Band	Hillje Music Center	9262000138	199 E 36 6249 01 925 0 99 000	Repairs for RISD Band instruments	570.00
High School Band	Hillje Music Center	9262000139	199 E 36 6249 01 925 0 99 000	Repairs for RISD Band instruments	795.00
High School Band	Hillje Music Center	9262000140	199 E 36 6249 01 925 0 99 000	Repairs for RISD Band instruments	935.00
Junior High Band	Hillje Music Center	9262000141	199 E 36 6249 00 923 0 99 000	Repairs for RISD Band instruments	715.00
Junior High Band	Hillje Music Center	9262000143	199 E 36 6249 00 923 0 99 000	Repairs for RISD Band instruments	645.00
Junior High Band	Hillje Music Center	9262000144	199 E 36 6249 00 923 0 99 000	Repairs for RISD Band instruments	655.00
Junior High Band	Hillje Music Center	9262000145	199 E 36 6249 00 923 0 99 000	Repairs for RISD Band instruments	586.35
Food Service	Johnstone Supply Co	9382000130	101 E 35 6342 01 938 0 99 000	Parts for Ortiz Cafeteria - Longer cord hazard/tripping	34.58
Food Service	Johnstone Supply Co	9382000131	101 E 35 6342 01 938 0 99 000	Replace Hoses & Gagues for freon Tanks	154.50
Maintenance Department	Johnstone Supply Co	9362000260	199 E 51 6319 83 936 0 99 000	HVAC Supplies	503.89
Maintenance Department	Johnstone Supply Co	9362000262	199 E 51 6319 83 936 0 99 000	HVAC Supplies	468.00
Maintenance Department	Johnstone Supply Co	9362000286	199 E 51 6319 83 936 0 99 000	A/C Compressor for RECHS Kitchen	1,580.36
Maintenance Department	Johnstone Supply Co	9362000289	199 E 51 6319 83 936 0 99 000	Carbon Filters for RDEL to	1,430.32
Maintenance Department	Johnstone Supply Co	9362000333	199 E 51 6319 83 936 0 99 000	A/C MOTOR FOR SJH GYM	972.50
Athletics Department	King, Rorey	9322000671	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/7/20 against Ingleside	205.00
Athletics Department	Kinney, Stephan	9322000648	184 E 36 6299 34 932 0 91 000	(Girls BBI) Official on 1/28/20 against Beeville	165.00
Athletics Department	Kinney, Stephan	9322000659	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/24/20 against Rockport	165.00
Robstown HS	La Quinta #0556	112000049	199 E 11 6411 62 001 0 22 000	Lodging on 2/14-17/20 for San Antonio Livestock Show & Rodeo (J Hagne)	288.13
Curriculum Department	Los Altos De Jalisco	9492000149	199 E 13 6499 27 949 0 99 000	Professional Development 2/6/20	47.58
Curriculum Department	Los Altos De Jalisco	9492000173	199 E 13 6499 27 949 0 99 000	Professional Meeting 2/7/20	60.00
Curriculum Department	Los Altos De Jalisco	9492000174	199 E 13 6499 27 949 0 99 000	Professional Meeting 2/7/20	19.60
Curriculum Department	Los Altos De Jalisco	9492000150	199 E 13 6499 27 949 0 99 000	Professional Development 2/11/20	28.03
Robstown HS	Marianna Inc	12000248	199 E 11 6399 70 001 0 22 000	COMSMO Supplies	1,367.39
Ortiz Intermediate	Mira's Sportswear	4220000050	490 E 11 6399 00 042 0 11 000	Education Foundation -Drum Line D Garza	185.00
Ortiz Intermediate	Music in Motion	4220000051	490 E 11 6399 00 042 0 11 000	Education Foundation -Drum Line D Garza	129.40
Robstown HS	NetSupport Inc	12000058	199 E 11 6249 00 001 0 22 000	MAINTENANCE RENEWAL	1,328.12
Athletics Department	Nolan's Original Poorboys	9322000712	184 E 36 6412 37 932 0 91 000	(Powerlifting) Santa Gretrudis on 2/8/20	168.00
SUPERINTENDENT'	Nueces County Treasury Section	7012000125	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	2,088.00
Maintenance Department	O'Reilly Auto Parts	9362000242	199 E 51 6319 81 936 0 99 000	VEHICLES SUPPLIES	173.78
Transportation Department	O'Reilly Auto Parts	9312000075	199 E 34 6319 00 931 0 99 000	Bus Supplies	330.01
Transportation Department	O'Reilly Auto Parts	9312000094	199 E 34 6319 00 931 0 99 000	Bus Supplies	479.98
High School Band	ON2 Percussion LLC	9262000146	199 E 36 6399 00 925 0 99 000	Drum wraps for Indoor drums for 2020 Season for 2020 season	707.14
Athletics Department	Orange Grove ISD Athletic Dept	9322000740	184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet fees on 2/15/20	580.00
SCHOOL BOARD FUND	Orona, Eva	7012000163	199 E 41 6419 00 702 0 99 000	Mileage & meals for TASB Leadership Workshops on 2/20-22/20 in Austin	222.01

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SCHOOL BOARD FUND	Orona, Eva	7012000163	199 E 41 6419 00 702 0 99 000	Mileage & meals for TASB Leadership Workshop on 2/20-22/20 in Austin	104.00
High School Band	Papa John'S Pizza -Pizza Del Golfo	9262000104	199 E 36 6412 00 925 0 99 000	SJH Bandon 12/7/19	230.75
San Pedro Elementary	Pena, Melinda	0 199 E 31 6411 25 101 0 99 000		Registration for School Counselor Conf on 2/9-11/20 In San Antonio	200.00
High School Band	Peppard, Mark	9262000193	199 E 36 6291 00 925 0 99 000	Piano accompanist for RECHS Band for UIL solo & ensemble contest on 2/6/20	350.00
High School Band	Perez, Michael	9262000191	199 E 36 6291 00 925 0 99 000	Piano accompanist for RECHS Band for UIL solo & ensemble contest on 2/6/20	800.00
Transportation Department	Petroleum Traders Corporation	9312000084	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,196.51
Transportation Department	Petroleum Traders Corporation	9312000084	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,196.51
Maintenance Department	Petroleum Traders Corporation	9312000084	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,196.51
Robstown HS	Quill Corporation	112000035	199 E 11 6399 00 001 0 22 000	Cosmo Supplies	352.88
Seale JHS	RISD Print Shop	412000097	199 E 61 6399 00 041 0 99 000	Parent Conf./Home Visit Forms to be send home	60.00
Lotspeich Elementary	RISD Print Shop	1032000067	199 E 11 6399 00 103 0 11 000	parent conference forms	125.00
Maintenance Department	Robles Tire Repair	9362000058	199 E 51 6249 81 936 0 99 000	Flat Repairs	40.00
Athletics Department	SAISD Athletic Depart	9322000726	184 E 36 6412 44 932 0 91 000	(Softball) Tournament Fees for students participating in SAISD Tournament 2/20-22/20	200.00
Library Department	School Specialty Inc	122000051	199 E 12 6399 00 001 0 11 000	supplies for library and for literacy night	166.59
Athletics	Sharp Energy Llc (Chick-Fil-A)	9322000504	184 E 36 6412 34 932 0 91 000	(Girls BBI) Sinton for game on 1/10/2020	272.00
Seale JHS	Shriver Office Supply	412000103	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	184.02
Athletics Department	Sullivan, Derrick	9322000622	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/24/20 against Rockport	5.00
Athletics Department	Sullivan, Derrick	9322000622	184 E 36 6299 53 932 0 91 000	(Boys BB) Official on 1/24/20 against Rockport	160.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352000010	199 E 41 6499 00 735 0 99 000	backgrounds	23.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000302	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
San Pedro Elementary	Toshiba Business Solutions	1012000034	199 E 11 6269 00 101 0 11 000	RISO serial # 42295041.	78.00
Junior High Choir	UIL Music Region 14	9242000037	199 E 36 6412 00 924 0 99 000	SJH Choir Concert & Sight-Reading Evaluation	1,140.00
High School Band	UIL Music Region 14	9262000194	199 E 36 6412 00 925 0 99 000	3 late entries for UIL Solo & ensemble for RECHS&SJH	60.00
High School Band	University Interscholastic League	9262000195	199 E 36 6412 00 925 0 99 000	Entry fee for RECHS Mariachi UIL State Mariachi Festival, 2/21/2020	400.00
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000161	199 E 41 6211 00 702 0 99 000	Legal Services for RISD	472.50
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000095	199 E 41 6211 01 945 0 99 000	Legal services for Tax Limitation Agreement Permico	767.00
High School Band	Whataburger	9262000161	199 E 36 6412 00 925 0 99 000	RECHS Guard/ Drum Line traveling to Hidalgo on 2/8/20	308.67
High School Band	Whataburger	9262000186	199 E 36 6412 00 925 0 99 000	RECHS Band @ DelMar on 2/1/20	111.45
Athletics Department	Whataburger	9322000732	184 E 36 6412 43 932 0 91 000	(Baseball) 2/10/20 to Moody	161.25
Food Service	Xerox	9382000087	101 E 51 6399 00 938 0 99 000	CN Dept. Move the Copy Machine to Ortiz	406.00
Junior High Band	Xerox Corporation	9262000026	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
Junior High Band	Xerox Corporation	9262000026	199 E 36 6269 00 923 0 99 000	Copy Machine	8.95
High School Band	Xerox Corporation	9262000034	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000034	199 E 36 6269 00 925 0 99 000	Copy Machine	5.10
BUSINESS OFFICE	Xerox Corporation	7302000067	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000067	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91

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BUSINESS OFFICE	Xerox Corporation	7302000067	199 E 41 6249 00 945 0 99 000	Copy Machine	62.65
Food Service	Xerox Corporation	9382000073	101 E 35 6342 01 938 0 99 000	Copy Machine	262.76
Lotspeich Elementary	Xerox Corporation	1032000050	199 E 23 6249 00 103 0 99 000	Copy Machine	9.68
Lotspeich Elementary	Xerox Corporation	1032000050	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Lotspeich Elementary	Xerox Corporation	1032000052	199 E 23 6249 00 103 0 99 000	Copy Machine	5.00
Lotspeich Elementary	Xerox Corporation	1032000052	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000047	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000047	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000047	199 E 11 6249 00 105 0 11 000	Copy Machine	37.62
Robstown HS	Xerox Corporation	12000005	199 E 11 6249 10 001 0 11 000	Copy Machine	8.04
Robstown HS	Xerox Corporation	12000005	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000029	199 E 21 6249 01 001 0 22 000	Copy Machine	5.51
Robstown HS	Xerox Corporation	12000029	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000017	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000017	199 E 31 6249 25 001 0 99 000	Copy Machine	20.69
Salazar Cross Road	Xerox Corporation	52000005	199 E 11 6249 00 005 0 11 000	Copy Machine	11.12
Salazar Cross Road	Xerox Corporation	52000005	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1012000012	199 E 11 6249 00 101 0 11 000	Copy Machine	23.37
San Pedro Elementary	Xerox Corporation	1012000012	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412000019	199 E 11 6249 00 041 0 11 000	Copy Machine	37.50
Seale JHS	Xerox Corporation	412000019	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Seale JHS	Xerox Corporation	412000007	199 E 11 6249 00 041 0 11 000	Copy Machine	9.38
Seale JHS	Xerox Corporation	412000007	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
SUPERINTENDENT'	Xerox Corporation	7012000070	199 E 41 6249 00 701 0 99 000	Copy Machine	202.89
SUPERINTENDENT'	Xerox Corporation	7012000070	199 E 41 6269 00 701 0 99 000	Copy Machine	400.00
SUPERINTENDENT'	Xerox Corporation	7012000061	199 E 41 6249 00 701 0 99 000	Overages	60.00
SUPERINTENDENT'	Xerox Corporation	7012000062	199 E 41 6249 00 701 0 99 000	Overages	60.00
Curriculum Department	Xerox Corporation	9492000126	199 E 21 6249 01 949 0 99 000	Overages	147.35
Maintenance Department	Xerox Corporation	9362000270	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000270	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000270	199 E 51 6249 89 936 0 99 000	Copy Machine	17.69
Athletics Department	Xerox Corporation	9322000092	184 E 36 6249 60 932 0 91 000	Copy Machine	25.05
Athletics Department	Xerox Corporation	9322000092	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Athletics Department	Zamora, Jimmie Jr	9322000663	184 E 52 6299 60 932 0 91 000	Security for game on 2/7/20 against Ingelside	175.00
BUSINESS OFFICE	The Bank of New York	7302000219	599 E 71 6511 00 945 0 99 000	RISD Bond Payment-UTQSCB Taxable Series 2013-ACS ROBSQSCB13	50,000.00
BUSINESS OFFICE	The Bank of New York	7302000219	599 E 71 6521 00 945 0 99 000	RISD Bond Payment-UTQSCB Taxable Series 2013-ACS ROBSQSCB13	9,580.13
BUSINESS OFFICE	The Bank of New York Mellon	7302000208	599 E 71 6511 00 945 0 99 000	RISD Bond Payment	2,780,000.12
BUSINESS OFFICE	The Bank of New York Mellon	7302000208	599 E 71 6521 00 945 0 99 000	RISD Bond Payment	822,631.25
BUSINESS OFFICE	The Bank of New York Mellon-	7302000008	599 E 71 6599 00 945 0 99 000	Annual Payment Agent Fee 4/1/20 to 3/21/21	750.00
Athletics Department	Burnet Hotel Llc Dba Comfort Inn & Suites	9322000771	865 E 36 6412 70 932 0 91 000	Lodging for Baseball -Liberty Hill Tournament 2/27-29/20	1,699.47
Robstown HS	Richard M Borchard Regional Fairgrounds	12000287	865 E 36 6269 19 001 0 99 000	JR & SR PROM 2020	7,700.00

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Robstown HS	Wells Fargo Bank Na	112000021	865 E 36 6399 32 001 0 22 000	STOLES FOR NTHS	1,112.50
San Pedro Elementary	41 Miguelito'S Dancing Shoes & Supplies	9702000313	265 E 11 6399 00 101 0 24 000	General Supplies for San Pedro	1,393.75
San Pedro Elementary	Ballet Folklorico Viva Mexico	9702000428	265 E 11 6399 00 101 0 24 000	Instructional supplies & materials for SanPedro	150.00
Federal Program	Benavides ISD	9342000382	457 E 93 6493 04 999 9 37 BES	DYSLEXIA GRANT 19/20 Travel to workshop @ ESC2 for Dyslexia Assessment training	200.00
Federal Program	Benavides ISD	9342000383	457 E 93 6493 02 999 9 37 BES	DYSLEXIA GRANT 19/20 Consultant Services for Dyslexia training&setting up lab for Students	2,000.00
Federal Program	Benavides ISD	9342000384	457 E 93 6493 03 999 9 37 BES	DYSLEXIA GRANT 19/20 instructional materials, classroom teaching supplies & equipment for dyslexia students K-3 grades.	3,280.59
Federal Program	Benavides ISD	9342000385	458 E 93 6493 03 999 9 23 BES	AUTISM GRANT 19/20 instructional materials, classroom teaching supplies & equipment for dyslexia students K-3 grades.	1,571.45
Federal Program	Benavides ISD	9342000386	458 E 93 6493 03 999 9 23 BES	AUTISM GRANT 19/20 instructional materials, classroom teaching supplies & equipment for dyslexia students K-3 grades.	800.00
Federal Program	CC Distributors	9342000391	458 E 11 6399 00 101 9 23 000	Copy Paper	55.11
Federal Program	CC Distributors	9342000391	458 E 11 6399 00 103 9 23 000	Copy Paper	55.11
Federal Program	CC Distributors	9342000391	458 E 11 6399 00 105 9 23 000	Copy Paper	55.13
21st Century	Coca Cola Southwest Beverages	9702000426	265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	265.68
21st Century	Coca Cola Southwest Beverages	9702000427	265 E 21 6499 01 970 0 24 000	Refreshments for 21st Century ACE Program	161.38
Federal Program	DbA Acco Brands Usa Llc	9342000353	289 E 21 6399 00 934 0 24 000	FORMAX 90 PERFORATOR/CREASER	2,282.80
Federal Program	De leon, Christian		0 289 E 32 6411 00 934 0 24 000	Meals on 2/26-28/20 for ST School 2/28/20 for ST School Social Work Conf.	58.00
Federal Program	Doubletree Hotel	9342000239	211 E 32 6411 00 934 0 24 000	Lodging for NHall & CDeleon to attend 29th Annual TX School Social Workers Conf. on 2/26-28/20	419.40
Federal Program	Education Service Center	9342000323	211 E 61 6239 00 934 0 24 000	Annual PI Conf. Registration 2/4/20	520.00
Federal Program	Exxon Mobil	9342000198	211 E 21 6411 00 934 0 24 000	Conference on 1/26 & 1/29/20	63.04
Federal Program	Exxon Mobil	9342000331	211 E 61 6411 00 934 0 24 000	Family Leadership conf in San Antonio on 1/21-24/20	86.04
21st Century	Gulf Coast Paper Co	9702000429	265 E 51 6319 00 103 0 24 000	Custodial supplies for Lotspeich	433.25
Federal Program	Hall, Nataline		0 289 E 32 6411 00 934 0 24 000	Meals/mileage to Austin, on 2/26-28/20 for TX School Social Workers Conf.	298.69
21st Century	Lakeshore Learning Materials	9702000399	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	623.96
Curriculum Department	Pearson Education	9492000165	410 E 11 6399 00 945 0 11 000	Site License	3,068.34
Curriculum Department	Scholastic Inc	9492000170	410 E 11 6321 00 945 0 11 000	Next Step Foward In Guided Reading	1,360.42
21st Century	Xerox Corporation	9702000008	265 E 21 6249 00 970 0 24 000	Copy Machine	8.56
21st Century	Xerox Corporation	9702000008	265 E 21 6269 00 970 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000075	211 E 21 6269 00 934 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000075	211 E 21 6249 00 934 0 24 000	Copy Machine	60.95
21st Century	Wells Fargo Bank Na	9702000378	265 E 21 6411 00 970 0 24 000	Airline reservations for MBPena, MGarcia, & CRMartinez while attending the National Afterschool Association 2020 Convention in	11.23

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21st Century	Wells Fargo Bank Na	9702000378	265 E 21 6411 01 970 0 24 000	Washington, DC on 3/15-18/20 Airline reservations for MBPena, MGarcia, & CRMartinez while attending the National Afterschool Association 2020 Convention in Washington, DC on 3/15-18/20	1,443.50
21st Century	Wells Fargo Bank Na	9702000380	265 E 21 6411 00 970 0 24 000	Hotel accommodations for MBPena-ACE Project Director's Meeting in Austin on 1/20-22/20	344.80
21st Century	Wells Fargo Bank Na	9702000435	265 E 21 6411 00 041 0 24 000	1 night deposit for 2 rms. for Hotel accommodations for MBPena, MGarcia & CRMartinez attending the National Afterschool Association NAA2020 Convention in Washington, DC on 3/15-18/20	312.70
21st Century	Wells Fargo Bank Na	9702000435	265 E 21 6411 00 103 0 24 000	1 night deposit for 2 rms. for Hotel accommodations for MBPena, MGarcia & CRMartinez attending the National Afterschool Association NAA2020 Convention in Washington, DC on 3/15-18/20	312.70
Maintenance Department	Backflow Solutions, Inc	9362000315	199 E 51 6249 85 936 0 99 000	Backflow Test	350.00
Robert Driscoll Department	Barnes & Noble	122000043	199 E 12 6329 00 105 0 11 000	books for the library	150.00
Robert Driscoll Department	Barnes & Noble	122000037	199 E 12 6329 00 105 0 11 000	Books for the library	116.08
PERSONNEL OFFICE	Barton Creek Resort & Clubs, Inc	7352000038	199 E 41 6411 02 735 0 99 000	Lodging on 2/24-26/20 for TSPRA Conf (KCook)	388.99
Personnel Office	Barton Creek Resort & Clubs, Inc	7352000038	199 E 41 6411 00 950 0 99 000	Lodging on 2/24-26/20 for TSPRA Conf (KCook)	45.61
Seale JHS	Blick Art Materials Llc	412000051	199 E 11 6399 00 041 0 11 000	SUPPLIES FOR TEACHERS	129.55
Curriculum Department	CC Distributors	9492000166	199 E 21 6399 00 949 0 99 000	Duplicating Paper	297.63
Curriculum Department	CDW Government	9492000048	199 E 11 6499 02 949 0 99 000	Top Ten Scholars Galaxy Tablets	2,300.00
Robstown HS	Chick-Fil-A	12000307	199 E 36 6412 00 001 0 99 000	UIL Competition 2/15/20	64.70
Athletics Department	Cici'S Pizza Five Pts	9322000729	184 E 36 6412 47 932 0 91 000	(Tennis) Orange Grove on 2/14/20	56.00
SUPERINTENDENT'	Citizens for Educational Excellence Inc	7012000198	199 E 41 6495 00 701 0 99 000	Annual membership dues	500.00
Athletics Department	Classy Promo	9322000560	184 E 36 6299 60 932 0 91 000	Lady Picker Banner for Gym	118.00
Athletics Department	Clem, James	9322000675	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/14/20 - Orange Grove	85.00
Maintenance Department	Coastal A D S	9362000089	199 E 51 6319 84 936 0 99 000	Comtec Hinge set	100.00
PERSONNEL OFFICE	Cook, Kelsey	0	199 E 41 6411 02 735 0 99 000	Meals to Austin,on 2/2-26/20 for TSPRA Cont.	44.00
PERSONNEL OFFICE	Cook, Kelsey	0	199 E 41 6411 00 950 0 99 000	Meals to Austin,on 2/2-26/20 for TSPRA Cont.	20.00
Athletics Department	Corpus Christi Chapter	9322000717	184 E 36 6299 44 932 0 91 000	(Softball) Officials for scrimmage on 2/10/20	75.00
Transportation Department	Corpus Christi Freightliner	9312000061	199 E 34 6249 00 931 0 99 000	D.O.T. INSPECTION FOR BUSES	240.00
Transportation Department	Corpus Christi Freightliner	9312000072	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 17	960.90
Robstown HS	Corpus Christi Produce Co Inc	112000009	199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLIES	60.26
Special Ed Department	De La Rosa, Mariana	0	199 E 21 6411 10 933 0 23 000	Mea/Mileage to RoundRock on 2/26-27/20 for TX Association of Behavior Specialist Conf.	290.12
BUSINESS OFFICE	Del Mar College	7301900446	199 L 00 2110 01 000 0 00 000	Statement # 6635 Tuiton	53,636.00
Robstown HS	Del Mar College	7301900446	199 E 11 6223 00 001 0 38 000	Statement # 6635 Tuiton	(31,906.66)
Athletics Department	Delgado, Valdemar	9322000674	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/14/20 - Orange Grove	185.00
Seale JHS	DEMCO	122000055	199 E 12 6399 00 041 0 11 000	supplies for library and Maker spac	269.29
Robert Driscoll Department	Discount School Supply	122000052	199 E 12 6399 00 105 0 11 000	manipulatives and supplies for library classes	304.53

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Athletics Department	Espinoza, Kayla	9322000710	184 E 36 6299 33 932 0 91 000	(Basketball) Official for game on 2/3/20	155.00
High School Band	Eveland, Dennis	9262000206	199 E 36 6399 00 925 0 99 000	sheet music for the SJH Band.	100.00
Robstown HS	Ewell Educational Services, Inc.,	112000054	199 E 11 6412 62 001 0 22 000	AG STUDENTS (JUDGING CONTEST)	60.00
High School Band	Exxon Mobil	9262000181	199 E 36 6311 00 925 0 99 000	TECA competition on 1/25/20	43.39
High School Choir	Exxon Mobil	9242000049	199 E 36 6311 00 926 0 99 000	Area Choir Auditions, Cuero, TX 1/11/20	31.23
Athletics Department	Exxon Mobil	9322000445	184 E 36 6411 60 932 0 91 000	Waco for Baseball Clinic 1/10/20	44.60
Maintenance Department	Ferguson Enterprises Inc #116	9362000326	199 E 51 6319 85 936 0 99 000	Plumbing supplies	395.58
Athletics Department	First Assistance Sports Of South Texas Llc	9322000737	184 E 36 6399 53 932 0 91 000	(Boys Basketball) Balls for SJH	76.00
Technology Department	Frontier Southwest Incorporated	9402000051	199 E 51 6256 00 940 0 99 000	Phones Services	6,175.61
Athletics Department	Gallegos, Lydia	9322000451	184 E 36 6299 34 932 0 91 000	Game worker for basketball games 2019-2020	288.00
Athletics Department	Gallegos, Lydia	9322000451	184 E 36 6299 33 932 0 91 000	Game worker for basketball games 2019-2021	432.00
Athletics Department	Gallegos, Lydia	9322000451	184 E 36 6299 53 932 0 91 000	Game worker for basketball games 2019-2022	240.00
Technology Depa	Gallegos, Lydia	9322000451	184 E 36 6299 54 932 0 91 000	Game worker for basketball games 2019-2023	240.00
SCHOOL BOARD FUND	Garza, Lori	7012000188	199 E 41 6419 00 702 0 99 000	Meals & mileage attending the Governance Camp on 2/26-29/20 in Galveston	304.21
SCHOOL BOARD FUND	Garza, Lori	7012000188	199 E 41 6419 00 702 0 99 000	Meals & mileage attending the Governance Camp on 2/26-29/20 in Galveston	104.00
Seale JHS	Gateway Printing & Office Supply	412000102	199 E 11 6399 00 041 0 11 000	SUPPLIES	119.66
Seale JHS	Gateway Printing & Office Supply	412000109	199 E 23 6399 00 041 0 99 000	SUPPLIES FOR ADMIN	570.37
BUSINESS OFFICE	Great American Financial Services Corporation	7302000059	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
San Pedro Elementary	Gulf Coast Paper Co	1012000046	199 E 11 6399 00 101 0 11 000	Copy Paper	867.75
Technology Department	Gulf Coast Paper Co	9402000164	199 E 51 6319 00 940 0 99 000	Custodial Supplies	122.58
Athletics Department	Huff, Benjamin	9322000673	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/14/20 - Orange Grove	185.00
Maintenance Department	Johnstone Supply Co	9362000307	199 E 51 6319 83 936 0 99 000	Fan Motor for RDEL	913.98
Maintenance Department	Johnstone Supply Co	9362000310	199 E 51 6319 83 936 0 99 000	CHILLER FOR RDEL	909.86
Maintenance Department	Johnstone Supply Co	9362000320	199 E 51 6319 83 936 0 99 000	1084084-HVAC Supplies	479.32
BUSINESS OFFICE	Kieschnick, Kevin	7302000074	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	2,021.94
Transportation Department	Kieschnick, Kevin	9312000027	199 E 34 6499 00 931 0 99 000	FEE FOR LICENSE PLATE STICKERS FOR BUSES	44.00
Maintenance Department	Kieschnick, Kevin	9362000100	199 E 51 6499 89 936 0 99 000	FEE FOR VEHICLES LICENSE PLATES STICKERS	15.00
Athletics Department	Kingsville H M King Athletics	9322000763	184 E 36 6412 37 932 0 91 000	(Powerlifting) meet fees for students traveling to students traveling to Kingsville on 2/20/20	160.00
San Pedro Elementary	Lakeshore Learning Materials	1012000044	490 E 11 6399 00 101 0 11 000	Classroom Supplies	828.65
San Pedro Elementary	Lakeshore Learning Materials	1012000043	490 E 11 6399 00 101 0 11 000	Teaching Supplies	1,348.97
Lotspeich Elementary	Lakeshore Learning Materials	1032000074	490 E 11 6399 00 103 0 11 000	1st grade supplies	747.61
Athletics Department	Lh Panther Baseball Boosters	9322000770	184 E 36 6412 43 932 0 91 000	(Baseball) Tournament Fees for students traveling to Liberty Hills on 2/27-29/20	300.00
Salazar Cross Road	Lopez Handy Stop	52000032	199 E 11 6499 00 005 0 11 000	Course completion Celebration	39.96
High School Band	Mjlm Works, Llc	9262000204	199 E 36 6291 00 925 0 99 000	Wind Arrangement for RECHS Marching Band Samples/Soundscapes. Serve as a Spring	3,000.00
SUPERINTENDENT'	Moreno, Jose Jr	0	199 E 41 6411 00 701 0 99 000	Meals/mileage to Austin on 2/18/20 for Restorative Discipline	132.77
SUPERINTENDENT'	Moreno, Jose Jr	0	199 E 41 6411 00 701 0 99 000	Meals/mileage to Galveston on 2/26-28/20 for TASB Governance Camp	382.52
Special Ed Department	Msb Consulting Group	9332000169	199 E 21 6299 10 933 0 23 000	TX Shars Medicaid Admin	2,328.30

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Special Ed Department	Msb Consulting Group	9332000170	199 E 21 6299 10 933 0 23 000	TX Shars Medicaid Admin	2,046.55
Technology Department	Nextel	9402000117	199 E 51 6256 00 940 0 99 000	Board members hot spots	341.91
Transportation Department	Nextel	9312000079	199 E 51 6256 00 931 0 99 000	BUS DRIVERS RADIOS	228.48
Maintenance Department	Nextel	9312000079	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	228.48
Transportation Department	O'Reilly Auto Parts	9312000096	199 E 34 6319 00 931 0 99 000	SCANNER FOR BUSES	582.99
SCHOOL BOARD FUND	Orona, Eva	7012000191	199 E 41 6419 00 702 0 99 000	Meals-attending the Governance Camp on 2/26-29/20 in Galveston	104.00
Robstown HS	P & C Network Technologiesz, Llc	7302000218	199 E 11 6299 00 001 0 28 000	DAEP Building Cabling Installation for 20 drops	5,250.00
High School Choir	Pender's Music Co	9242000050	199 E 36 6399 00 926 0 99 000	Rehearsal CD for student UIL solos	17.69
High School Band	Penske Truck Leasing Co	9262000046	199 E 36 6269 00 925 0 99 000	Medium Van 2/10/20	275.88
Robstown HS	Pitney Bowes	12000243	199 E 11 6249 10 001 0 11 000	Meter Postage Machine	352.32
Robstown HS	Quill Corporation	112000037	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	450.09
Curriculum Department	Richard M Borchard Regional Fairgrounds	9492000027	199 E 11 6269 00 949 0 11 000	Deposit Rental/Top Ten	500.00
High School Band	RISD Transportation Division	9262000151	199 E 36 6494 00 925 0 99 000	2/8/20 Hidlgo (Band)	412.35
High School Band	RISD Transportation Division	9262000184	199 E 36 6494 00 925 0 99 000	1/31/20 DelMar(Band)	121.31
High School Band	RISD Transportation Division	9262000187	199 E 36 6494 00 925 0 99 000	2/6/20 SJH(Band)	9.65
Athletics Department	RISD Transportation Division	9322000646	184 E 36 6494 53 932 0 91 000	(SJH Boys BB) 1/27/20 Kingsville	76.16
Athletics Department	RISD Transportation Division	9322000677	184 E 36 6494 33 932 0 91 000	(Boys BB) 1/31/20 Kingsville	82.28
Athletics Department	RISD Transportation Division	9322000652	184 E 36 6494 34 932 0 91 000	(Girls BB) 1/31/20 Kingsville	76.16
Athletics Department	RISD Transportation Division	9322000705	184 E 36 6494 44 932 0 91 000	(Softball) 2/1/20 JohnPaul	67.18
Athletics Department	RISD Transportation Division	9322000731	184 E 36 6494 43 932 0 91 000	(Baseball) 2/8/20 Moody	56.71
Athletics Department	Rockport Fulton Athl Dept	9322000766	184 E 36 6412 49 932 0 91 000	(Golf) Tournament fees for students traveling to students traveling to Rockport for 2/24/20	500.00
SCHOOL BOARD FUND	Roldan, Bertha	7012000187	199 E 41 6419 00 702 0 99 000	Meals & mileage attending the Governance Camp on 2/26-29/20 in Galveston	304.21
SCHOOL BOARD FUND	Roldan, Bertha	7012000187	199 E 41 6419 00 702 0 99 000	Meals & mileage attending the Governance Galveston n	104.00
Robstown HS	Saenz, Mary Ann	0	199 E 11 6411 00 001 0 23 000	Meals/mileage to San Antonioon 2/26-28/20 for 2020 TX Transition Conf.	193.65
Athletics Department	Sharp Energy Llc	9322000651	184 E 36 6412 34 932 0 91 000	(Girls BB) West Oso on 2/11/20	245.00
Maintenance Department	Shoreline Plumbing Co	9362000275	199 E 51 6249 85 936 0 99 000	SMOKE TEST @ RDEL	1,898.00
Maintenance Department	Shoreline Plumbing Co	9362000340	199 E 51 6249 85 936 0 99 000	Smoke Testing @ RDEL	862.50
Lotspeich Elementary	Shriver Office Supply	1032000055	199 E 11 6399 00 103 0 11 000	clipboards	63.09
Lotspeich Elementary	Shriver Office Supply	1032000078	490 E 11 6399 00 103 0 11 000	sentence strips & glue sticks	151.03
Robstown HS	Skills USA	112000056	199 E 11 6495 00 001 0 22 000	SKILLS USA MEMBERSHIP	208.00
Robstown HS	Skills USA Texas	112000031	199 E 11 6412 70 001 0 22 000	SKILLS REGISTRATION	560.00
BUSINESS OFFICE	TASBO	7302000178	199 E 41 6495 00 730 0 99 000	TASBO Membership for S.Santos L.Lerma N.Rodriguez	405.00
High School Band	Texas Mariachi Directors Association	9262000205	199 E 36 6412 00 925 0 99 000	Entry fee for RECHS Mariachi to compete in the TMDA Mariachi Contest on 3/7/20	350.00
Maintenance Department	Texas Multi-Chem Corp	9362000297	199 E 51 6249 82 936 0 99 000	Spraying of Hebicide Softball field	362.00
Maintenance Department	Texas Multi-Chem Corp	9362000291	199 E 51 6249 82 936 0 99 000	Spraying of Trimec Bifen @ Baseball Field	310.00
Maintenance Department	Texas Multi-Chem Corp	9362000292	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide with Ant Control @ Baseball field	320.00

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Maintenance Department	Texas Multi-Chem Corp	9362000293	199 E 51 6249 82 936 0 99 000	Spread Fertilizer @ Baseball Field	144.00
Maintenance Department	Texas Multi-Chem Corp	9362000294	199 E 51 6249 82 936 0 99 000	Spread of Fertilizer @ Football Field	1,117.50
Maintenance Department	Texas Multi-Chem Corp	9362000295	199 E 51 6249 82 936 0 99 000	Spread of Fertilizer @ SJH Football Field	1,117.50
Maintenance Department	Texas Multi-Chem Corp	9362000296	199 E 51 6249 82 936 0 99 000	Spread of Fertilizer @ Practice Field	1,243.60
Maintenance Department	Texas Multi-Chem Corp	9362000311	199 E 51 6319 82 936 0 99 000	Play Ball conditioner for Athletics	556.00
SCHOOL BOARD FUND	Torres, Baldemar III	7012000190	199 E 41 6419 00 702 0 99 000	Meals & mileage attending the Governance Camp on 2/26-29/20 in Galveston	304.21
SCHOOL BOARD FUND	Torres, Baldemar III	7012000190	199 E 41 6419 00 702 0 99 000	Meals & mileage attending the Governance Camp on 2/26-29/20 in Galveston	104.00
Junior High Band	UIL Music Region 14	9262000202	199 E 36 6412 00 923 0 99 000	UIL Concert & Sight-reading Contest entry fee for RECHS Band, SJH Concert Band & SJH Honor Band. 4/1/20 @ San Diego TX	720.00
High School Band	UIL Music Region 14	9262000202	199 E 36 6412 00 925 0 99 000	UIL Concert & Sight-reading Contest entry fee for RECHS Band, SJH Concert Band & SJH Honor Band. 4/1/20 @ San Diego TX	360.00
Robstown HS	United States Post Office	12000330	199 E 11 6399 00 001 0 11 000	Bulk Rate for Mail-Outs for Staff & Students	3,100.00
Robstown HS	United States Post Office	12000331	199 E 11 6399 00 001 0 11 000	REVEWAL FIRST CLASS PRESORT PERMIT #776	235.00
Food Service	Verizon Wireless	9382000062	101 E 35 6342 01 938 0 99 000	Cell phones wireless phone for CN Dept.	180.79
Robstown HS	Whataburger	12000315	199 E 36 6412 00 001 0 99 000	UIL Competition 2/15/20	49.56
Athletics Department	Whataburger	9322000734	184 E 36 6412 43 932 0 91 000	(Baseball)2/14/2020 to Veterans Memorial	116.75
Special Ed Department	Wingate By Wyndham	9332000227	199 E 21 6411 10 933 0 23 000	Lodging for MDelaRosa attending TX Assoc. of Behavior Specialist Conf. on 2/26-27/20	95.85
BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302000054	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
Robstown HS	Wyndham San Antonio Hotel	12000273	199 E 11 6411 00 001 0 23 000	Lodging for MSaenz on 2/26-28/20 for 2020 TX Transition Conf.	299.72
BUSINESS OFFICE	Tristar Risk Management	7302000083	753 E 41 6291 00 945 0 99 000	Quarterly Annual Fee	3,100.00
Athletics Department	Vasquez, Elias Jr	0 865 E 36 6412 70 932 0 91 000		Dinner on 2/27-29/20 for Baseball Tournament @ Liberty Hill	780.00
BUSINESS OFFICE	Anderson, Heather	0 461 E 36 6499 00 945 0 99 000		Excursion Tickets to Galveston on 2/27-28/20 for TASB Goverance Camp	231.00
Lotspeich Elementary	RISD Transportation Division	1032000057	865 E 36 6494 30 103 0 99 000	2/3/20 TAMUK(Lotspeich)	83.09
Lotspeich Elementary	RISD Transportation Division	1032000058	865 E 36 6494 30 103 0 99 000	2/3/20 TAMUK(Lotspeich)	76.16
Robert Driscoll Elementary	RISD Transportation Division	1052000050	865 E 36 6494 57 105 0 99 000	2/3/20 TAMUK(RDEL)	173.40
Athletics Department	Sam's Club Direct	9322000642	461 E 36 6499 93 932 0 91 000	Supplies for concession stand	745.68
Athletics Department	Sam's Club Direct	9322000694	461 E 36 6343 93 932 0 91 000	Concession stand items	115.19
Athletics Department	Sam's Club Direct	9322000695	461 E 36 6343 93 932 0 91 000	Concession stand items	175.69
Seale JHS	Sam's Club Direct	412000094	865 E 36 6499 09 041 0 99 000	SNACKS FOR STUDENT INCENTIVES	299.90
Ortiz Intermediate	Sam's Club Direct	422000055	865 E 36 6499 09 042 0 99 000	Valentine's Dance/Student celebration for Perfect Attendance	297.86
Lotspeich Elementary	Wal-Mart Community	1032000066	865 E 36 6499 30 103 0 99 000	Supplies for Valentines dance	59.66
Robert Driscoll Elementary	Wal-Mart Community	122000050	865 E 36 6499 14 105 0 99 000	incentives/prizes for readers	74.20
Federal Program	Attainment Co	9342000405	458 E 11 6399 00 101 9 23 000	AUTISM GRANT 119/20 Instructional/classroom teaching materials	892.41
Federal Program	Attainment Co	9342000405	458 E 11 6399 00 103 9 23 000	AUTISM GRANT 119/20 Instructional/	892.41

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Federal Program	Attainment Co	9342000405	458 E 11 6399 00 105 9 23 000	classroom teaching materials AUTISM GRANT 119/20 Instructional/ classroom teaching materials	892.68
Federal Program	Bishop ISD	9342000409	458 E 93 6493 03 999 9 23 BIS	classroom teaching materials AUTISM GRANT 119/20 Instructional/ classroom teaching materials	3,127.48
Federal Program	Bishop ISD	9342000410	457 E 93 6493 03 999 9 37 BIS	DYSLEXIA GRANT 19-20 Instructional classroom teaching materials	353.13
Federal Program	Bishop ISD	9342000411	457 E 93 6493 02 999 9 37 BIS	DYSLEXIA GRANT 19-20 Instructional classroom teaching materials	400.00
Federal Program	Bishop ISD	9342000411	457 E 93 6493 03 999 9 37 BIS	DYSLEXIA GRANT 19-20 Instructional classroom teaching materials	1,884.95
Federal Program	Bishop ISD	9342000412	457 E 93 6493 01 999 9 37 BIS	DYSLEXIA GRANT 19/20 PAYROLL 9/19 thru 1/2020	12,512.10
Federal Program	Cavazos, Yvette	9342000179	211 E 13 6299 00 001 0 30 000	TRAINING IN NOVEMBER, 2019 fpr RECHS	1,160.00
21st Century	CDW Government	9702000398	265 E 11 6399 00 103 0 24 000	Headphone for Lotspeich	702.50
Federal Program	Education Service Center	9342000322	211 E 32 6239 00 934 0 24 000	2/11/20 CDeleon,NHall	50.00
Special Ed Department	Garcia, Maria	9332000126	224 E 11 6299 00 001 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	250.00
Special Ed Department	Garcia, Maria	9332000126	224 E 11 6299 00 041 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	250.00
Special Ed Department	Garcia, Maria	9332000126	224 E 11 6299 00 101 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	250.00
Special Ed Department	Garcia, Maria	9332000126	224 E 11 6299 00 103 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	250.00
Special Ed Department	Garcia, Maria	9332000126	224 E 11 6299 00 042 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	250.00
Special Ed Department	Garcia, Maria	9332000126	224 E 11 6299 00 105 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	250.00
Special Ed Department	Garcia, Maria	9332000194	224 E 11 6299 00 001 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000194	224 E 11 6299 00 041 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000194	224 E 11 6299 00 101 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000194	224 E 11 6299 00 103 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000194	224 E 11 6299 00 042 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000194	224 E 11 6299 00 105 0 23 000	Diagnostic student testing, Spanish Trans- lation of ARD's & Reports	500.00
Federal Program	Gateway Printing & Office Supply	9342000406	289 E 21 6399 00 934 0 24 000	Lanyards, ,Sheet Protectors,Zipper Binder	495.76
Federal Program	Gateway Printing & Office Supply	9342000354	211 E 21 6399 00 934 0 24 000	STAMPS	91.88
Federal Program	Gateway Printing & Office Supply	9342000414	211 E 21 6399 00 934 0 24 000	Indexes,Foam Boards,External HD	224.12
Federal Program	Ingleside ISD	9342000398	457 E 93 6493 01 999 9 37 IIS	DYSLEXIA GRANT 19/20 Salaries Reading specialist- 9/13/19 thru 12/30/19	17,657.12

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Federal Program	Ingleside ISD	9342000399	458 E 93 6493 03 999 9 23 IIS	AUTISM GRANT 119/20 Instructional/classroom teaching materials	8,055.00
Federal Program	Ingleside ISD	9342000400	458 E 93 6493 03 999 9 23 IIS	AUTISM GRANT 19/20 Sensory rm. Instructional/Teaching Material	11,180.70
Federal Program	Ingleside ISD	9342000401	458 E 93 6493 03 999 9 23 IIS	AUTISM GRANT 119/20 Instructional/classroom teaching materials	1,978.00
Federal Program	Ingleside ISD	9342000402	458 E 93 6493 03 999 9 23 IIS	AUTISM GRANT 119/20 Instructional/classroom teaching materials	278.20
21st Century	Lakeshore Learning Materials	9702000430	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	666.69
Federal Program	Lakeshore Learning Materials	9342000365	457 E 11 6399 00 101 9 37 000	DYSLEXIA GRANT 19-20 Instructional materials/classroom supplies for Kinder thru 3rd gr. dyslexia students	63.30
Federal Program	Lakeshore Learning Materials	9342000365	457 E 11 6399 00 103 9 37 000	DYSLEXIA GRANT 19-20 Instructional materials/classroom supplies for Kinder thru 3rd gr. dyslexia students	63.31
Federal Program	Lakeshore Learning Materials	9342000365	457 E 11 6399 00 105 9 37 000	DYSLEXIA GRANT 19-20 Instructional materials/classroom supplies for Kinder thru 3rd gr. dyslexia students	63.35
21st Century	Lakeshore Learning Materials	9702000262	265 E 11 6399 00 105 0 24 000	Instructional supplies for RDEL	446.39
21st Century	Lakeshore Learning Materials	9702000448	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	482.37
Federal Program	N2y Llc	9342000396	458 E 13 6299 00 101 9 23 000	AUTISM GRANT 19/20 Onsite Essentials Learning Plan for Unique Learning System	1,749.82
Federal Program	N2y Llc	9342000396	458 E 13 6299 00 103 9 23 000	AUTISM GRANT 19/20 Onsite Essentials Learning Plan for Unique Learning System	1,749.82
Federal Program	N2y Llc	9342000396	458 E 13 6299 00 105 9 23 000	AUTISM GRANT 19/20 Onsite Essentials Learning Plan for Unique Learning System	1,750.36
Federal Program	Roy, Linda		0 211 E 21 6499 00 934 0 24 000	Postage charge for returned merchandise	17.25
21st Century	S & S Worldwide Inc	9702000386	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	1,009.36
21st Century	Sam's Club Direct	9702000417	265 E 11 6499 00 042 0 24 000	Snacks for Ortiz	282.10
21st Century	Sam's Club Direct	9702000109	265 E 11 6499 00 041 0 24 000	Refreshments for SJH	237.32
21st Century	Sam's Club Direct	9702000283	265 E 11 6499 00 105 0 24 000	Refreshments for RDEL	390.02
21st Century	Sam's Club Direct	9702000284	265 E 11 6499 00 105 0 24 000	Snacks for RDEL	396.61
21st Century	Sam's Club Direct	9702000095	265 E 61 6499 00 970 0 24 000	Refreshment/snacks for Family Engagement	155.37
21st Century	Sam's Club Direct	9702000366	265 E 11 6499 00 042 0 24 000	Snacks for Ortiz	122.71
21st Century	Sam's Club Direct	9702000391	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	198.71
21st Century	Sam's Club Direct	9702000096	265 E 61 6499 00 970 0 24 000	Snacks for Family Engagement engagement	199.54
21st Century	Sam's Club Direct	9702000289	265 E 11 6499 00 105 0 24 000	Refreshments for RDEL	195.01
21st Century	Scholastic Inc	9702000375	265 E 11 6329 00 970 0 24 000	Spring Literacy Luau Reading Marterials	597.66
Federal Program	School Health Corporation	9342000393	458 E 11 6399 00 101 9 23 000	Austism Grant 19-20 instructional Materials/classroom Supplies-3rd gr. Autism student	137.99
Federal Program	School Health Corporation	9342000393	458 E 11 6399 00 103 9 23 000	Austism Grant 19-20 instructional Materials/classroom Supplies-3rd gr. Autism student	137.99
Federal Program	School Health Corporation	9342000393	458 E 11 6399 00 105 9 23 000	Austism Grant 19-20 instructional Materials/classroom Supplies-3rd gr. Autism student	138.02

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Federal Program	School Specialty Inc	9342000392 458 E 11 6399 00 101 9 23 000	Austism Grant 19-20 instructional Materials/ classroom Supplies-3rd gr. Autism student	363.14
Federal Program	School Specialty Inc	9342000392 458 E 11 6399 00 103 9 23 000	Austism Grant 19-20 instructional Materials/ classroom Supplies-3rd gr. Autism student	363.14
Federal Program	School Specialty Inc	9342000392 458 E 11 6399 00 105 9 23 000	Austism Grant 19-20 instructional Materials/ classroom Supplies-3rd gr. Autism student	363.24
21st Century	Shriver Office Supply	9702000433 265 E 51 6319 00 970 0 24 000	Custodial supplies for ACE Program	893.50
21st Century	Shriver Office Supply	9702000432 265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	1,294.70
21st Century	Shriver Office Supply	9702000434 265 E 11 6399 00 005 0 24 000	Instructional supplies for CrossRoads	1,050.84
21st Century	Sizzling Caesars	9702000230 265 E 11 6499 00 005 0 24 000	Pizza's, etc. for CrossRoad	33.18
21st Century	Wal-Mart Community	9702000332 265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	197.10
21st Century	Wal-Mart Community	9702000328 265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	99.87
21st Century	Wal-Mart Community	9702000358 265 E 61 6399 00 970 0 24 000	Instructional supplies for RDEL	249.64
21st Century	Wal-Mart Community	9702000324 265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	198.30
21st Century	Wal-Mart Community	9702000368 265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	491.84
21st Century	Wal-Mart Community	9702000367 265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	200.29
21st Century	Wal-Mart Community	9702000311 265 E 11 6399 00 001 0 24 000	General supplies for RECHS.	125.77
21st Century	Wal-Mart Community	9702000331 265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	146.95
21st Century	Wal-Mart Community	9702000295 265 E 11 6399 00 103 0 24 000	General supplies for Lotspeich-Graphic Design	297.18
21st Century	Wal-Mart Community	9702000361 265 E 61 6399 00 970 0 24 000	Instructional supplies for SanPedor	247.43
21st Century	Wal-Mart Community	9702000288 265 E 11 6499 00 105 0 24 000	Refreshments for RDEL	198.38
21st Century	Wal-Mart Community	9702000402 265 E 11 6499 00 103 0 24 000	Refreshments for Lotspeich	198.99
21st Century	Wal-Mart Community	9702000403 265 E 11 6499 00 103 0 24 000	Snacks for Lotspeich.	199.97
Federal Program	Wal-Mart Community	9342000321 211 E 61 6499 00 934 0 24 000	Healthy Snack & Misc. Item for Parent/Family	36.18
Federal Program	Wal-Mart Community	9342000288 211 E 61 6499 00 934 0 24 000	Healthy Snack & Misc. Item for Parent/Family	394.37
Federal Program	Wal-Mart Community	9342000296 211 E 61 6499 00 934 0 24 000	Healthy Snack & Misc. Item for Parent/Family	71.20
Federal Program	Wal-Mart Community	9342000289 211 E 61 6499 00 934 0 24 000	Healthy Snack & Misc. Item for Parent/Family	33.98
Federal Program	Wal-Mart Community	9342000368 211 E 61 6499 00 934 0 24 000	Healthy Snack & Misc. Item for Parent/Family	239.70
Federal Program	Wal-Mart Community	9342000388 458 E 11 6399 00 101 9 23 000	AUTISM GRANT 19/20 Instructional materials/ classroom teaching supplies & Equipment for autism students for hands classroom Lessons	308.56
Federal Program	Wal-Mart Community	9342000388 458 E 11 6399 00 103 9 23 000	AUTISM GRANT 19/20 Instructional materials/ classroom teaching supplies & Equipment for autism students for hands classroom Lessons	308.56
Federal Program	Wal-Mart Community	9342000388 458 E 11 6399 00 105 9 23 000	AUTISM GRANT 19/20 Instructional materials/ classroom teaching supplies & Equipment for autism students for hands classroom Lessons	308.66
Special Ed Department	Waterford Institute	9332000228 224 E 11 6399 00 001 0 23 000	Waterford Secondary Curriculum	389.43
Special Ed Department	Waterford Institute	9332000228 224 E 11 6399 00 041 0 23 000	Waterford Secondary Curriculum	385.00
Ortiz Intermedi	Waterford Institute	9332000228 224 E 11 6399 00 042 0 23 000	Waterford Secondary Curriculum	385.00
Federal Program	Waterford Institute	9342000407 458 E 13 6299 00 101 9 23 000	Autism Grant 19/20 Waterford Reading Academy student license, teacher license, professional on- site training & professional services	4,714.53
Federal Program	Waterford Institute	9342000407 458 E 13 6299 00 103 9 23 000	Autism Grant 19/20 Waterford Reading Academy	4,714.53

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Federal Program	Waterford Institute	9342000407	458 E 13 6299 00 105 9 23 000	student license, teacher license, professional on-site training & professional services Autism Grant 19/20 Waterford Reading Academy	4,715.94
Athletics Department	Vasquez, Elias Jr	0 184 E 36 6412 43 932 0 91 000		student license, teacher license, professional on-site training & professional services Lunch on 2/27-29/20 for Baseball Tournament @ Liberty Hill	546.00
Food Service	A & C Fire Equipment Co	9382000135	101 E 35 6342 00 938 0 99 000	Semi-Annual Vent & Exhaust Cleaning -Cafeterias	2,546.25
SUPERINTENDENT'	Acosta, Ramon	7012000010	199 E 52 6299 00 929 0 99 000	RHS Security on 1/29,30/20,2/6/20 for 15.75 hrs	551.25
SUPERINTENDENT'	Alaniz, Aaron	7012000004	199 E 52 6299 00 929 0 99 000	SJH Security on 1/29/20 for 3.5 hrs.& RHS on 1/27,31/20,2/3/20 for 13.75 hrs.	603.75
Athletics Department	Aransas Pass High School	9322000696	184 E 36 6412 47 932 0 91 000	(Tennis)Meet Fees for Beeville invitational 2/3/20	50.00
Athletics Department	Aransas Pass High School	9322000696	184 E 36 6412 48 932 0 91 000	(Tennis)Meet Fees for Beeville invitational 2/3/20	50.00
Maintenance Department	Automated Logic Contracting Services	9362000288	199 E 51 6319 83 936 0 99 000	A/C CONTROLLER FOR SJH GYM	2,300.00
Maintenance Department	Automated Logic Contracting Services	9362000287	199 E 51 6319 83 936 0 99 000	A/C CONTROLLER FOR ORTIZ	459.37
Athletics Department	Bishop ISD	9322000844	184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet fees for student traveling to Bishop for meet on 2/28/20	275.00
Junior High Band	Cantu, Mark	9262000207	199 E 36 6291 00 923 0 99 000	RISD Band Students in preparation for UIL Festivals	285.00
Curriculum Department	Ceballos, Lorena	0 199 E 21 6411 00 949 0 99 000		Meals on 2/24-25/20 for AVID @ McAllen	44.00
Athletics Department	Cici'S Pizza Five Pts	9322000743	184 E 36 6412 43 932 0 91 000	(Baseball) Tuloso Midway on 2/22/20	140.00
Athletics Department	Cici'S Pizza Five Pts	9322000762	184 E 36 6412 37 932 0 91 000	(Powerlifting) Orange Grove 2/15/20	147.00
Athletics Department	Cici'S Pizza Five Pts	9322000789	184 E 36 6412 45 932 0 91 000	(Track) Odem on 2/22/20	157.50
Athletics Department	Cici'S Pizza Five Pts	9322000789	184 E 36 6412 46 932 0 91 000	(Track) Odem on 2/22/20	157.50
Robstown HS	Coca Cola Southwest Beverages	12000280	199 E 31 6339 01 001 0 99 000	STAAR TEACHER TESTERS	119.89
Athletics Department	Corpus Christi Chapter	9322000719	184 E 36 6299 44 932 0 91 000	(Softball) Officials for scrimmage on 2/14/20	125.00
Athletics Department	Eastbay	9322000856	184 E 36 6399 34 932 0 91 000	(Basketball) Shoes, shirts, & bottoms that were returned and billed later	170.96
BUSINESS OFFICE	Edcouch-Elsa Isd	7302000233	199 E 36 6412 01 945 0 99 000	Entry Fee & Wrapper Fee for Powerlifting Regional on 3/6-7/20	335.00
BUSINESS OFFICE	Education Service Center	7302000211	199 E 41 6411 00 730 0 99 000	1/17/20 NRodriguez	50.00
Health Services	Education Service Center	9272000013	199 E 33 6411 00 927 0 99 000	Health & Safety Conference 2/11/20	75.00
Federal Program	Education Service Center	9342000314	199 E 21 6411 00 934 0 99 000	2/11/20 D.Ceballos	25.00
Curriculum Department	Education Service Center	9492000200	199 E 13 6239 00 949 0 99 000	TCMPC Coop/Third Learning 19-20	17,105.00
Federal Program	Enterprise Rent A Car	9342000272	199 E 21 6269 00 934 0 99 000	2/18/20 Restorative discipline Training @ Austin	111.00
Athletics Department	F&d Flooring & Restoration	9322000765	184 E 51 6319 60 932 0 91 000	Custodial Supplies	932.00
Maintenance Department	Fairway Supply	9362000314	199 E 51 6319 84 936 0 99 000	Hardware Supplies	499.85
Maintenance Department	Ferguson Enterprises Inc #116	9362000327	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	388.39
Maintenance Department	Ferguson Enterprises Inc #116	9362000334	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	811.25
SUPERINTENDENT'	Fiedler, Eric	7012000155	199 E 52 6299 00 929 0 99 000	SJH Security on 1/28,31/20, 2/4,5/20 for 20.50 hrs.	717.50
Ortiz Intermediate	Flaghouse	422000049	490 E 11 6399 00 042 0 11 000	Education Foundation Classroom Supplies	1,440.10
Seale JHS	Follett School Solutions, Inc	412000100	490 E 11 6399 00 041 0 11 000	Librarian Education Foundation Books	1,413.77
Technology Department	Frontier Southwest Incorporated	9402000062	199 E 51 6256 00 940 0 99 000	Phone Services	503.42
SUPERINTENDENT'	Garcia, John	7012000156	199 E 52 6299 00 929 0 99 000	SJH Security on 1/30,2/7/20 for 3 hrs.	105.00
PERSONNEL OFFICE	Gateway Printing & Office Supply	7352000039	199 E 41 6399 00 735 0 99 000	Desk for HR Secretary	981.37

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PERSONNEL OFFICE	Gateway Printing & Office Supply	7352000039	199 E 41 6399 02 735 0 99 000	Desk for HR Secretary	830.41
Curriculum Department	Gateway Printing & Office Supply	9492000199	199 E 21 6399 00 961 0 99 000	Supplies & Materials	772.84
Transportation Department	Gateway Printing & Office Supply	9312000008	199 E 34 6399 00 931 0 99 000	Office Supplies	234.24
SUPERINTENDENT'	Gonzales, Patrick	7012000075	199 E 52 6299 00 929 0 99 000	SJH Security on 1/30/20,2/6/20 for 5.5 hrs.	192.50
SUPERINTENDENT'	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 1/27,28,29,30,31,2/3,4,5/20 for 39.50 hrs.	1,382.50
Robstown HS	Grawn, Geoff		0 199 E 11 6411 00 001 0 11 000	Meals on 2/24-25/20 for AVID @ McAllen	44.00
Robert Driscoll Elementary	Gulf Coast Paper Co	1052000051	199 E 51 6319 00 105 0 99 000	Custodial Supplies	481.80
Robstown HS	Helping Hands Pediatric Rehabi	9332000108	199 E 11 6299 10 001 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,166.22
Seale JHS	Helping Hands Pediatric Rehabi	9332000108	199 E 11 6299 10 041 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,166.24
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9332000108	199 E 11 6299 10 042 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,166.24
San Pedro Elementary	Helping Hands Pediatric Rehabi	9332000108	199 E 11 6299 10 101 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,166.24
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9332000108	199 E 11 6299 10 103 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,166.24
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9332000108	199 E 11 6299 10 105 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,166.28
BUSINESS OFFICE	Holiday Inn Epress Hotel & Suites	7302000232	199 E 36 6412 01 945 0 99 000	Lodging for Powerlifting Girls Regional 3/6-7/20	603.48
Athletics Department	Jason's Deli	9322000790	184 E 36 6412 45 932 0 91 000	(Track) Odem on 2/22/20	199.72
Athletics Department	Jason's Deli	9322000790	184 E 36 6412 46 932 0 91 000	(Track) Odem on 2/22/20	199.73
Food Service	Jean's Restaurant Supply	9382000132	101 E 35 6342 00 938 0 99 000	Chain & Turnbuckle Assembly	125.99
Food Service	Johnstone Supply Co	9382000133	101 E 35 6342 01 938 0 99 000	Freon & Oil for Walk-In Freezer @ SJH	242.50
Maintenance Department	Johnstone Supply Co	9362000322	199 E 51 6319 83 936 0 99 000	HVAC Supplies	469.00
Maintenance Department	Johnstone Supply Co	9362000323	199 E 51 6319 83 936 0 99 000	HVAC Supplies	453.00
Junior High Band	Landeros Jr, Richard	9262000208	199 E 36 6291 00 923 0 99 000	RISD Band Students in preparation for UIL Festivals & TECA Festivals	240.00
Robstown HS	Limon, Maria		0 199 E 23 6411 00 001 0 99 000	Mileage to Rockport on 3/2/20 for One-Act Play	59.16
Robstown HS	Lopez, Beatrice		0 199 E 11 6411 66 001 0 22 000	Meals,parking fee on 3/4-7/20 for Business Prof. of America State Leadership Conf.	180.00
Robstown HS	Lopez, Beatrice		0 199 E 11 6412 66 001 0 22 000	Meals,parking fee on 3/4-7/20 for Business Prof. of America State Leadership Conf.	200.00
Curriculum Department	Los Altos De Jalisco	9492000175	199 E 13 6499 27 949 0 99 000	Tacos 2/20/20	27.11
Robstown HS	Los Altos De Jalisco	12000135	199 E 13 6499 01 001 0 11 000	Staff Development 2/28/20	250.00
High School Choir	Melhart Music Center	9242000056	199 E 36 6249 00 926 0 99 000	speaker repair	60.00
Food Service	Mission Restaurant Supply	9382000127	101 E 35 6342 00 938 0 99 000	Mobile Heated Caninet for RDEL	2,000.00
Athletics Department	Moody High School	9322000847	184 E 36 6412 49 932 0 91 000	(Golf) Meet fees for meet on 3/2/20	149.02
Athletics Department	Moody High School	9322000847	184 E 36 6412 60 932 0 91 000	(Golf) Meet fees for meet on 3/2/20	250.98
SUPERINTENDENT'	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SJH Secutiy on 1/27,2/3,7/20 for 11.75 hrs.	411.25
Athletics Department	Nolan's Original Poorboys	9322000690	184 E 36 6412 49 932 0 91 000	(Golf) Calallen for meet 2/10/20	77.00
Athletics Department	Nolan's Original Poorboys	9322000698	184 E 36 6412 47 932 0 91 000	(Tennis) Aransas Pass on 2/20/20	31.50
Athletics Department	Nolan's Original Poorboys	9322000698	184 E 36 6412 48 932 0 91 000	(Tennis) Aransas Pass on 2/20/20	31.50
BUSINESS OFFICE	Nueces County Appraisal District	7302000156	199 E 99 6213 00 703 0 99 000	2019 Budget Allocation	25,927.00
BUSINESS OFFICE	O'Leary, Kellie		0 199 E 36 6412 01 945 0 99 000	Meals on 3/5-6/20 for Powerlifting Regionals in Pharr, TX	448.00
Transportation Department	O'Reilly Auto Parts	9312000076	199 E 34 6319 00 931 0 99 000	Bus Supplies	260.73
Athletics Department	Odem-Edroy ISD	9322000791	184 E 36 6412 45 932 0 91 000	(Track) Meet fees for Odem Meet 2/22/20	250.00
Athletics Department	Odem-Edroy ISD	9322000791	184 E 36 6412 46 932 0 91 000	(Track) Meet fees for Odem Meet 2/22/20	250.00

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Robstown HS	Peerless Cleaners	112000078	199 E 11 6249 00 001 0 22 000	JACKETS CLEANING	24.00
SUPERINTENDENT'	Pena, Ramon	7012000168	199 E 52 6299 00 929 0 99 000	RHS Security on 2/4,7/20 for 8.5 hrs.	297.50
High School Band	Pender's Music Co	0	199 E 36 6399 00 925 0 99 000	Music for RECHS Concert Band	60.00
SUPERINTENDENT'	Ramon, Leo	7012000170	199 E 52 6299 00 929 0 99 000	RHS Security on 1/31,2/7/20 for 7.25 hrs.	253.75
Maintenance Department	Robstown Hardware	9362000214	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	333.68
SUPERINTENDENT'	Salinas, Monica	7012000008	199 E 52 6299 00 929 0 99 000	SJH Security on 1/27,2/3/20 for 12.75 hrs. & 1/31/20 for 4 hrs. Food Giveaway	586.25
Robstown HS	Sam's Club Direct	12000281	199 E 61 6499 00 001 0 99 000	School Board Appreciation Luncheon	127.76
Robstown HS	Sam's Club Direct	12000101	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	197.80
Curriculum Department	Sam's Club Direct	9492000074	199 E 13 6499 27 949 0 99 000	Professional Development 2/7/20	257.17
Curriculum Department	Sam's Club Direct	9492000140	199 E 13 6499 27 949 0 99 000	Professional Development 2/7/20	245.46
Robstown HS	Sam's Club Direct	12000182	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	60.46
Robstown HS	School Specialty Inc	122000056	199 E 12 6399 00 001 0 11 000	Supplies for literacy night	84.75
Robstown HS	Sheraton Dallas Hotel	112000048	199 E 11 6412 62 001 0 22 000	Lodging for BPA Competition on 3/4-7/20 (B.Lopez)	200.00
Robstown HS	Sheraton Dallas Hotel	112000048	199 E 11 6412 70 001 0 22 000	Lodging for BPA Competition on 3/4-7/20 (B.Lopez)	400.00
Robstown HS	Sheraton Dallas Hotel	112000048	199 E 11 6412 73 001 0 22 000	Lodging for BPA Competition on 3/4-7/20 (B.Lopez)	295.14
Robstown HS	Sheraton Dallas Hotel	112000048	199 E 11 6411 67 001 0 22 000	Lodging for BPA Competition on 3/4-7/20 (B.Lopez)	274.36
Robstown HS	Sheraton Dallas Hotel	112000048	199 E 11 6411 66 001 0 22 000	Lodging for BPA Competition on 3/4-7/20 (B.Lopez)	417.25
Robstown HS	Sheraton Dallas Hotel	112000048	199 E 11 6412 66 001 0 22 000	Lodging for BPA Competition on 3/4-7/20 (B.Lopez)	226.64
Maintenance Department	The Sherwin-Williams Co	9362000210	199 E 51 6319 87 936 0 99 000	Paint Supplies	401.60
Curriculum Department	Silvas, Maria	0	199 E 21 6411 00 949 0 99 000	Meals on 2/24-25/20 for AVID @ McAllen	44.00
Athletics Department	Tagle, Filberto III	9322000721	184 E 52 6299 60 932 0 91 000	Security for game on 2/4/20 against Sinton	105.00
High School Band	TAMUK Summer Band & Auxiliary Camp	9262000210	199 E 36 6412 00 925 0 99 000	Entry fee for RECHS Jazz Band TAMUK 2020 Jazz Festival 3/28/20	250.00
SUPERINTENDENT'	TASB, Inc	7012000174	199 E 41 6411 00 701 0 99 000	Registration Fee for superintendent & board members for Governance Camp @ Galveston on 2/26-29/20	395.00
SCHOOL BOARD FUND	TASB, Inc	7012000174	199 E 41 6419 00 702 0 99 000	Registration Fee for superintendent & board members for Governance Camp @ Galveston on 2/26-29/20	1,580.00
Seale JHS	Texas State Library and Archives Commission	122000007	199 E 12 6329 00 041 0 11 000	TexQuest Participation fee 19-20 School year	175.00
San Pedro Elementary	Texas State Library and Archives Commission	122000007	199 E 12 6329 00 101 0 11 000	TexQuest Participation fee 19-20 School year	53.73
Lotspeich Elementary	Texas State Library and Archives Commission	122000007	199 E 12 6329 00 103 0 11 000	TexQuest Participation fee 19-20 School year	65.00
Robert Driscoll Elementary	Texas State Library and Archives Commission	122000007	199 E 12 6329 00 105 0 11 000	TexQuest Participation fee 19-20 School year	121.24
Ortiz Intermediate	Texas State Library and Archives Commission	122000007	199 E 12 6329 00 042 0 11 000	TexQuest Participation fee 19-20 School year	120.00
Salazar Cross Road	Texas State Library and Archives Commission	122000007	199 E 12 6329 00 005 0 11 000	TexQuest Participation fee 19-20 School year	75.00
Robstown HS	Texas State Library and Archives Commission	122000007	199 E 12 6329 00 001 0 11 000	TexQuest Participation fee 19-20 School year	134.69
Technology Department	Time Warner Cable	9402000169	199 E 51 6256 00 940 0 99 000	Supt. Office Cable	100.32

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Athletics Department	Titan Support Systems, Inc	9322000681	184 E 36 6399 37 932 0 91 000	(Powerlifting) Lifting suit	32.75
Athletics Department	Titan Support Systems, Inc	9322000681	184 E 36 6399 60 932 0 91 000	(Powerlifting) Lifting suit	87.25
Athletics Department	Titan Support Systems, Inc	9322000707	184 E 36 6399 60 932 0 91 000	squat suits	495.00
Athletics Department	Titan Support Systems, Inc	9322000632	184 E 36 6399 37 932 0 91 000	(Powerlifting) Knee wraps	109.00
Junior High Band	Torres, Marissa	9262000209	199 E 36 6291 00 923 0 99 000	RISD Band Students in preparation for UIL Festivals	380.00
High School Choir	UIL Music Region 14	9242000039	199 E 36 6412 00 926 0 99 000	RECHS Choir Concert & Sight-Reading Evaluation Entry fees	380.00
Special Ed Department	United States Postal Service	9332000017	199 E 21 6399 10 933 0 23 000	Postage Meter to mail out ARD Notices/Records for Sp. Ed Students	500.00
Special Ed Department	United States Postal Service	9332000018	199 E 21 6399 10 933 0 23 000	Postage Meter to mail out ARD Notices/Records for Sp. Ed Students	500.00
Special Ed Department	United States Postal Service	9332000019	199 E 21 6399 10 933 0 23 000	Postage Meter to mail out ARD Notices/Records for Sp. Ed Students	500.00
Special Ed Department	United States Postal Service	9332000020	199 E 21 6399 10 933 0 23 000	Postage Meter to mail out ARD Notices/Records for Sp. Ed Students	500.00
Robstown HS	Vasquez, Nick	0	199 E 13 6411 00 001 0 38 000	Meals,mileage to Edinburg on 3/1-2/20 for on Ramps Spring Professional Learning Institute & Reimbursement for lodging Credit Card Charge	264.24
Technology Department	Wal-Mart Community	9402000162	199 E 53 6499 00 940 0 99 000	Supplies for Office	211.55
Salazar Cross Road	Wal-Mart Community	52000036	199 E 11 6499 00 005 0 11 000	Course Completion Celebration	100.00
Athletics Department	Wal-Mart Community	9322000683	184 E 36 6399 49 932 0 91 000	(Golf) bug spray and sunscreen	137.24
Truancy Department	Wal-Mart Community	9512000002	199 E 32 6499 00 951 0 99 000	Incentives for Perfect Attendance	48.88
Robstown HS	Wal-Mart Community	12000223	199 E 11 6399 00 001 0 22 000	Culinary Arts Supplies	253.27
Robstown HS	Wal-Mart Community	12000247	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	69.79
Robstown HS	Wal-Mart Community	12000301	199 E 11 6399 00 001 0 23 000	Cooking,craft, cleaning Supplies for Life Skills	149.50
Robert Driscoll Elementary	Wal-Mart Community	1052000042	199 E 13 6499 00 105 0 11 000	Snacks/Incentives for Staff Development/Meetings	241.74
Robert Driscoll Elementary	Wal-Mart Community	1052000043	199 E 61 6499 00 105 0 99 000	PRE-K Meeting 1/29/20	54.70
Special Ed Department	Wal-Mart Community	9332000216	199 E 21 6499 10 933 0 23 000	Refreshments for Sp. Ed. Meeting	85.30
High School Choir	Washington Music Center, Inc	9242000032	199 E 36 6399 00 926 0 99 000	microphone stands	57.50
High School Band	Whataburger	9262000162	199 E 36 6412 00 925 0 99 000	Mariachi traveling to UTRGV on 2/21/20- UIL State Mariachi Festival	163.88
High School Band	Whataburger	9262000163	199 E 36 6412 00 925 0 99 000	RECHS Drum Line 2/22/20 - SanAntonio, competing at Harlan HS	172.81
Athletics Department	Whataburger	9322000691	184 E 36 6412 49 932 0 91 000	(Golf) Calallen for meet 2/10/20	63.58
Athletics Department	Whataburger	9322000741	184 E 36 6412 43 932 0 91 000	(Baseball) Carroll on 2/18/20	130.04
Athletics Department	Whataburger	9322000724	184 E 36 6412 44 932 0 91 000	(Softball) Tuloso Midway on 2/18/20	184.40
Robstown HS	White, Amber	0	199 E 11 6411 74 001 0 22 000	Lunch on 2/28-29/20 for Skills USA District Comp.	60.00
Robstown HS	White, Amber	0	199 E 11 6412 74 001 0 22 000	Lunch on 2/28-29/20 for Skills USA District Comp.	144.00
Ortiz Intermediate	Xerox Corporation	422000056	199 E 11 6249 00 042 0 11 000	Copy Machine	20.58
Ortiz Intermediate	Xerox Corporation	422000056	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Robert Driscoll Elementary	Xerox Corporation	1052000048	199 E 11 6269 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052000048	199 E 11 6249 00 105 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000048	199 E 11 6249 00 105 0 11 000	Copy Machine	0.18
Robert Driscoll Elementary	Xerox Corporation	1052000048	199 E 11 6269 00 105 0 11 000	Copy Machine	(264.02)

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Robstown HS	Xerox Corporation	9432000018 752 E 11 6249 00 001 0 22 000	Copy Machine	40.11
Robstown HS	Xerox Corporation	9432000018 752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Robstown HS	Xerox Corporation	12000302 199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	12000302 199 E 11 6269 02 001 0 11 000	Copy Machine	339.79
Special Ed Department	Xerox Corporation	9332000091 199 E 21 6249 10 933 0 23 000	Copy Machine	128.65
Special Ed Department	Xerox Corporation	9332000091 199 E 21 6269 00 933 0 23 000	Copy Machine	364.38
Robstown HS	Xerox Corporation	9332000092 199 E 11 6249 10 001 0 23 000	Copy Machine	30.00
Seale JHS	Xerox Corporation	9332000092 199 E 11 6249 10 041 0 23 000	Copy Machine	12.25
Ortiz Intermediate	Xerox Corporation	9332000092 199 E 11 6249 10 042 0 23 000	Copy Machine	12.24
Ortiz Intermediate	Xerox Corporation	9332000092 199 E 11 6269 10 042 0 23 000	Copy Machine	74.30
Robstown HS	Xerox Corporation	9332000092 199 E 11 6269 10 001 0 23 000	Copy Machine	74.31
Seale JHS	Xerox Corporation	9332000092 199 E 11 6269 10 041 0 23 000	Copy Machine	74.31
Robstown HS	Quill Corporation	112000055 199 E 11 6399 70 001 0 22 000	classroom Supplies	400.54
			supplies for classroom	
SUPERINTENDENT'	Anderson, Heather	0 199 E 36 6412 00 945 0 99 000	Meals to Galveston on 2/27-28/20 for TASB Governance Camp	175.00
SCHOOL BOARD FUND	Anderson, Heather	0 199 E 41 6419 00 702 0 99 000	Meals to Galveston on 2/27-28/20 for TASB Governance Camp	44.00
SCHOOL BOARD FUND	Cook, Kelsey	0 199 E 41 6419 00 702 0 99 000	Meals to Galveston on 2/27-28/20 for TASB Governance Camp	44.00
			TOTAL	4,475,344.91