

List of Bills
January 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Business Office	Tristar Risk Management	7302000130	753 E 41 6291 00 945 0 99 000	Workman Compensation	2,765.57
Lotspeich Elementary	HEB Food Store	1032000043	865 E 36 6499 30 103 0 99 000	Christmas Bags for students	150.00
Robert Driscoll Elementary	HEB Food Store	1052000038	865 E 36 6499 02 105 0 99 000	Drinks,cupcakes,for classes for money donated for Share Your Christmas	33.78
Athletics Department	HEB Food Store	9322000413	461 E 36 6343 93 932 0 91 000	Concession stand items	89.13
Athletics Department	HEB Food Store	9322000536	461 E 36 6343 93 932 0 91 000	Concession Stand Items	104.47
Ortiz Intermediate	Home Depot	422000022	865 E 36 6499 23 042 0 99 000	Student Council Beautification project	117.98
Federal Program	CDW Government	9342000245	289 E 11 6399 00 800 0 30 000	TWO-WAY RADIOS St. Anthony's	1,406.46
Federal Program	CDW Government	9342000237	289 E 21 6399 00 934 0 24 000	PLASTIC CARD PRINTER	2,300.38
Curriculum Department	Edgenuity Inc.	9492000145	410 E 11 6219 00 945 0 11 000	Professional Development	2,500.00
Federal Program	Enterprise Rent A Car	9342000103	211 E 61 6411 00 934 0 24 000	12/11-16/19 for PI Conf. in San Marcos	495.00
21st Century	Fitness Finders, Inc	9702000264	265 E 11 6399 00 105 0 24 000	Instructional supplies for RDEL	361.50
Federal Program	Guest Communications Corporation	9342000248	289 E 11 6399 00 800 0 30 000	Guide to emergency preparedness Directories	831.33
21st Century	HEB Food Store	9702000105	265 E 11 6499 00 041 0 24 000	Refreshments for SJH	99.80
21st Century	HEB Food Store	9702000122	265 E 11 6499 00 103 0 24 000	Snacks for Lotspeich	99.91
21st Century	HEB Food Store	9702000224	265 E 11 6499 00 005 0 24 000	Refreshments for SCA	50.59
21st Century	HEB Food Store	9702000162	265 E 11 6499 00 101 0 24 000	Refreshments for SanPedro	197.47
21st Century	HEB Food Store	9702000164	265 E 11 6399 00 101 0 24 000	General supplies for SanPedro	299.10
21st Century	HEB Food Store	9702000225	265 E 11 6499 00 005 0 24 000	Refreshments for SCA	34.99
21st Century	HEB Food Store	9702000226	265 E 11 6499 00 005 0 24 000	Snacks for SCA	98.64
21st Century	HEB Food Store	9702000215	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS.	200.00
21st Century	HEB Food Store	9702000089	265 E 61 6499 00 970 0 24 000	Refreshments for Family Engatement Activities	87.19
Food Service	A & C Fire Equipment Co	9382000002	101 E 35 6341 00 938 0 99 000	Installation of a Ansul Fire Suppression System @ RDEL	3,235.00
Food Service	A's Pest Control	9382000028	101 E 35 6342 01 938 0 99 000	Pest Control for all Cafeterias	432.00
Superintendent Office	Acosta, Ramon	7012000010	199 E 52 6299 00 929 0 99 000	RHS Security on 12/10,11,12,13,17,18,19,20/19 for 46 hrs.	1,610.00
Athletics Department	Adams, Robert B	9322000023	184 E 36 6299 31 932 0 91 000	(Football) Official on 11/7/19 Against Rockport	15.00
Athletics Department	Aguilar-Landin, Norma	9322000515	184 E 36 6299 54 932 0 91 000	(Girls BB) Official on 1/7/20 aginst Kingsville	155.00
Robstown HS	Aloft Fort Worth Downtown	12000193	199 E 36 6412 01 001 0 99 000	Lodging on 1/16-18/20 for Cheer Competition	3,002.86
Technology Department	Altex Electronics	9402000157	199 E 53 6399 00 940 0 99 000	batteries,cable wire,cable ties, wire covers	596.60
Business Office	American Contracting USA Inc	7301900411	199 L 00 2110 01 000 0 00 000	Project 19.03 Roofing Improvements	108,708.97
Robstown HS	Barnes & Noble	12000251	199 E 11 6321 64 001 0 22 000	AG BOOKS	217.24
Athletics Department	BSN Sports	9322000202	184 E 36 6399 31 932 0 91 000	(Football) Sweats	1,076.25
Athletics Department	BSN Sports	9322000379	184 E 36 6399 49 932 0 91 000	(Golf) polo's shorts and shoes for players	503.47
Robstown HS	Career And Technical Association Of Texas	12000265	199 E 23 6411 00 001 0 22 000	2020 Winter/Training for CTE Admin (TBonilla)	720.00
Business Office	Carrier Corporation	7302000143	199 E 51 6249 41 945 0 99 000	S-275 Ton 30RBX Install @ SJH/Carrier Chiller#2	195,000.00
Lotspeich Elementary	CC Distributors	1032000046	199 E 11 6399 00 103 0 11 000	copy paper	1,359.60
Business Office	City of Robstown Utilities	7302000040	199 E 51 6257 00 937 0 99 000	Utilities Bill	72,396.27
Business Office	City of Robstown Utilities	7302000040	199 E 51 6258 00 937 0 99 000	Utilities Bill	2,083.75
Business Office	City of Robstown Utilities	7302000040	199 E 51 6259 00 937 0 99 000	Utilities Bill	11,038.60

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Athletics Department	De Leon, Javier	9322000514	184 E 36 6299 54 932 0 91 000	(Girls BB) Official on 1/7/20 against Kingsville	165.00
Robstown HS	Del Mar College	12000056	199 E 11 6223 78 001 0 22 000	DEL MAR COLLEGE TUITION FOR CAN	9,007.00
Special Ed Department	Dubois Psychological Clinic	9332000151	199 E 31 6299 10 001 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	362.50
Special Ed Department	Dubois Psychological Clinic	9332000151	199 E 31 6299 10 041 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	362.50
Special Ed Department	Dubois Psychological Clinic	9332000151	199 E 31 6299 10 042 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	362.50
Special Ed Department	Dubois Psychological Clinic	9332000151	199 E 31 6299 10 101 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	362.50
Special Ed Department	Dubois Psychological Clinic	9332000151	199 E 31 6299 10 103 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	362.50
Special Ed Department	Dubois Psychological Clinic	9332000151	199 E 31 6299 10 105 0 23 000	PSYCHOLOGICAL TESTING & COUNSELING	362.50
Food Service	Dutch Glo	9382000049	101 E 35 6342 01 938 0 99 000	Salt&Water Softner for all Cafeterias	318.00
Curriculum Department	Education Service Center	9492000118	199 E 21 6239 00 961 0 99 000	Registration DSalinas	100.00
Technology Department	Education Service Center	9402000125	199 E 53 6249 00 940 0 99 000	19-20 Technology Coop	7,113.00
Special Ed Department	Education Service Center	9332000190	199 E 13 6239 10 041 0 23 000	12/16/19 H.Emanuel,RGarces,SGallegos,Sjones	100.00
Special Ed Department	Education Service Center	9332000190	199 E 13 6239 10 042 0 23 000	12/16/19 H.Emanuel,RGarces,SGallegos,Sjones	100.00
Special Ed Department	Education Service Center	9332000190	199 E 13 6239 10 105 0 23 000	12/16/19 H.Emanuel,RGarces,SGallegos,Sjones	200.00
Robstown HS	F&d Flooring & Restoration	12000249	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	740.40
Superintendent Office	Fiedler, Eric	7012000078	199 E 52 6299 00 929 0 99 000	SJH Security on 12/9,12,13,16,19,20/19-32.25 hrs.	1,128.75
Athletics Department	Flores, Martin	9322000518	184 E 52 6299 60 932 0 91 000	Security for game on 1/7/20 against Kingsville	157.50
Athletics Department	The Flower Gallery & More	9322000492	184 E 61 6499 60 932 0 99 000	Flowers for Boys Basketball Parent Night	34.00
Robstown HS	Foster, Eric	0	199 E 13 6411 00 001 0 38 000	Meals to UT Campus on 1/17-18/19 for 2020 Dual Enrollment Initiative Winter Workshop	44.00
Robstown HS	Gonzalez, Gilberto	0	199 E 13 6411 00 001 0 38 000	Meals to UT Campus on 1/17-18/19 for 2020 Dual Enrollment Initiative Winter Workshop	44.00
Superintendent Office	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS security on 12/10,11,12,13,16,18,19,20/19 for 43 hrs.	1,505.00
Robstown HS	HEB Food Store	12000231	199 E 11 6399 00 001 0 22 000	CULINARY SUPPLIES	50.00
Robstown HS	HEB Food Store	12000237	199 E 11 6399 00 001 0 22 000	CULINARY SUPPLIES	141.75
Robstown HS	HEB Food Store	12000238	199 E 11 6399 00 001 0 22 000	CULINARY SUPPLIES	41.16
Junior High Choir	HEB Food Store	9242000043	199 E 61 6499 00 924 0 99 000	Refreshments for SJH Choir Concert	148.05
Lotspeich Elementary	HEB Food Store	1032000032	199 E 13 6499 00 103 0 11 000	snacks, plates for staff luncheon	98.38
Curriculum Department	HEB Food Store	9492000054	199 E 13 6499 27 949 0 99 000	Professional Development	51.56
Maintenance Department	HEB Food Store	9362000247	199 E 51 6499 89 936 0 99 000	Refreshment & Snacks for meeting	310.19
Robstown HS	HEB Food Store	12000233	199 E 11 6399 00 001 0 22 000	CULINARY SUPPLIES	99.50
Robstown HS	HEB Food Store	12000232	199 E 11 6399 00 001 0 22 000	CULINARY SUPPLIES	41.20
Health Services	HEB Food Store	9272000016	199 E 33 6499 00 927 0 99 000	Supplies for SHAC #2	333.82
San Pedro Elementary	HEB Food Store	1012000026	199 E 11 6499 00 101 0 11 000	Snacks for students.	62.54
Robstown HS	Helping Hands Pediatric Rehabi	9332000133	199 E 11 6299 10 001 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,113.03
Seale JHS	Helping Hands Pediatric Rehabi	9332000133	199 E 11 6299 10 041 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,113.02
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9332000133	199 E 11 6299 10 042 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,113.02
San Pedro Elementary	Helping Hands Pediatric Rehabi	9332000133	199 E 11 6299 10 101 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,113.02
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9332000133	199 E 11 6299 10 103 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,113.02
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9332000133	199 E 11 6299 10 105 0 23 000	OCCUPATIONAL THERAPY SERVICES	1,113.09
Athletics Department	Hernandez, Carla	9322000513	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/7/20 against Kingsville	159.50
Athletics Department	Hernandez, Carla	9322000513	184 E 36 6299 54 932 0 91 000	(Girls BB) Official on 1/7/20 against Kingsville	5.50

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Truancy Department	Holder, Chris	0 199 E 32 6411 00 951 0 99 000	In-District Travel for Dropout Prevention Officer from 12/2-19/19 (25x.58)	14.50
Technology Department	Home Depot	9402000156 199 E 53 6399 00 940 0 99 000	Tech Supplies for campuses-hammers, screwdrivers, drill bits ect	470.53
Maintenance Department	Home Depot	9362000252 199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	681.02
Athletics Department	Huff, Benjamin	9322000517 184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/7/20 against Kingsville	205.00
Technology Department	Intech Southwest Services LLC	9402000155 199 E 53 6399 00 940 0 99 000	Viewboard touchscreen Dual Band, Wireless Module,Wall Mount Staff Development @ Admin Bdg.	2,400.00
Food Service	Johnstone Supply Co	9382000112 101 E 35 6342 01 938 0 99 000	Freon for the Freezer @ SanPedro & SJH	501.50
Athletics Department	King, Rorey	9322000490 184 E 36 6299 33 932 0 91 000	(Boys BB) Official on against Falfurrias	185.00
Junior High Choir	Ledesma, Gerardo	0 199 E 36 6411 00 924 0 99 000	Meals to Cuero on 1/11/20 for TMEA Area Auditions	30.00
Technology Department	Media Link Telecom Llc	9402000033 199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Truancy Department	Mendez, Melissa	0 199 E 32 6411 00 951 0 99 000	In-District Travel for Dropout Prevention Officer from 12/2-20/19 (336.6x.58)	195.23
Athletics Department	Mira's Sportwear	9322000448 184 E 36 6399 44 932 0 91 000	(Softball) Balls for softball Season	1,035.00
Superintendent Office	Morin, Michael	7012000012 199 E 52 6299 00 929 0 99 000	SJH Security on 12/9,10,16,17,19/19 for 8.5 hrs.	297.50
Special Ed Department	Msb Consulting Group	9332000167 199 E 21 6299 10 933 0 23 000	SHARS Medicaid Admin.	2,049.20
Special Ed Department	Msb Consulting Group	9332000168 199 E 21 6299 10 933 0 23 000	SHARS Medicaid Admin.	1,533.58
Superintendent Office	Nueces County Treasury Section	7012000124 199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	1,879.20
Business Office	Nueces County Water Control	7302000063 199 E 51 6255 00 937 0 99 000	Water Bill	6,877.59
Robstown HS	O'Leary, Kellie	0 199 E 13 6411 00 001 0 38 000	Meals to UT Campus on 1/17-18/19 for 2020 Dual Enrollment Initiative Winter Workshop	44.00
Maintenance Department	O'Reilly Auto Parts	9362000243 199 E 51 6319 81 936 0 99 000	VEHICLES SUPPLIES	154.54
Superintendent Office	Pena, Ramon	7012000154 199 E 52 6299 00 929 0 99 000	RHS Security on 12/12,19/19 for 5.25 hrs.	183.75
Junior High Choir	Pender's Music Co	9242000041 199 E 36 6399 00 924 0 99 000	Seale JH Choir UIL Music	124.23
High School Choir	Pender's Music Co	9242000044 199 E 36 6399 00 926 0 99 000	RECHS Choir UIL Choral music	154.77
High School Choir	Peppard, Mark	0 199 E 36 6411 00 926 0 99 000	Meals/registration to Cuero on 1/11/20 for TMEA Area Auditions	21.00
High School Choir	Peppard, Mark	0 199 E 36 6412 00 926 0 99 000	Meals/registration to Cuero on 1/11/20 for TMEA Area Auditions	41.00
Robstown HS	Peralez, Roxana	0 199 E 36 6411 00 001 0 99 000	Meals to Ft.Worth on 1/16-18/20 for UIL Cheer State Competition	120.00
Robstown HS	Peralez, Roxana	0 199 E 36 6412 01 001 0 99 000	Meals to Ft.Worth on 1/16-18/20 for UIL Cheer State Competition	600.00
Athletics Department	Ramirez, Ramon	9322000516 184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/7/20 against Kingsville against Kingsville	205.00
Superintendent Office	Ramon, Leo	7012000006 199 E 52 6299 00 929 0 99 000	Security for Winter Break on 12/26/19,1/2,4 2020 for 9 hrs.	315.00
Business Office	RISD Print Shop	7302000182 199 E 41 6399 00 945 0 99 000	Fund Raising/Sales Activity Application forms	24.00
Robstown HS	RISD Print Shop	12000227 199 E 11 6399 00 001 0 11 000	RETURN ADDRESS & BULK RATE	84.00
Robstown HS	RISD Transportation Division	12000159 199 E 11 6494 00 001 0 22 000	11/22/19 St Antony (RHS)	79.15

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Robstown HS	RISD Transportation Division	12000211	199 E 36 6494 00 001 0 99 000	12/6/19 HEB (RHS)	6.80
High School Band	RISD Transportation Division	9262000107	199 E 36 6494 00 925 0 99 000	12/7/19 WestOso(Band)	185.08
High School Band	RISD Transportation Division	9262000113	199 E 36 6494 00 925 0 99 000	12/3/19 Admin (Mariachi)	10.47
Seale JHS	RISD Transportation Division	412000079	199 E 36 6494 00 041 0 99 000	12/6/19 HEB (SJH)	4.76
Athletics Department	RISD Transportation Division	9322000425	184 E 36 6494 33 932 0 91 000	(Boys BB)11/25/19 Bishop	55.76
Athletics Department	RISD Transportation Division	9322000433	184 E 36 6494 53 932 0 91 000	(SJH Boys BB) 12/2/19 Orange Grove	71.26
Athletics Department	RISD Transportation Division	9322000435	184 E 36 6494 33 932 0 91 000	(Boys BB) 12/3/19 TM	34.68
Athletics Department	RISD Transportation Division	9322000439	184 E 36 6494 34 932 0 91 000	(Girls BB)12/5/19 Banquete	26.92
Athletics Department	RISD Transportation Division	9322000440	184 E 36 6494 34 932 0 91 000	(Girls BB) 12/6/19 Banquete	51.00
Athletics Department	RISD Transportation Division	9322000441	184 E 36 6494 34 932 0 91 000	(Girls BB) 12/7/19 Banquete	40.80
Superintendent Office	RISD Transportation Division	7012000130	199 E 36 6494 00 945 0 99 000	12/7/19 OrangeGrove(UIL)	69.76
Athletics Department	River Hills Country Club	9322000559	184 E 36 6495 49 932 0 91 000	(Golf) Membership fee for 19-20 Golf Season	1,500.00
Superintendent Office	Salinas, Monica	7012000008	199 E 52 6299 00 929 0 99 000	SJH Security on 12/11,12,18/19 for 5.25 hrs.	183.75
Athletics Department	Scoon, Keith	9322000489	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/20/19 against Falfurrias	185.00
Athletics Department	Shoudel, Carl	9322000491	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/20/19 against Falfurrias	85.00
Seale JHS	Shriver Office Supply	412000085	199 E 11 6399 00 041 0 11 000	SUPPLIES	316.25
Robert Driscoll Elementary	Shriver Office Supply	1052000041	199 E 13 6499 00 105 0 11 000	SNACKS FOR STAFF MEETINGS	616.00
Athletics Department	Shriver Office Supply	9322000548	184 E 36 6399 60 932 0 91 000	keurig for coaches office for all coaches	109.00
Athletics Department	South Texas Restaurant Equipment Inc	9322000462	184 E 36 6249 60 932 0 91 000	Washer is not spinning	715.35
Superintendent Office	Tagle, Filberto III	7012000013	199 E 52 6299 00 929 0 99 000	Security for Winter Break on 12/21,23,27,29, 30/19,1/4/19 for 17 hrs.	595.00
Seale JHS	TCA, Secondary School Counselors Conference	412000087	199 E 31 6411 25 041 0 99 000	REGISTRATION FOR Michelle Alaniz	200.00
Robstown HS	TCA, Secondary School Counselors Conference	12000275	199 E 31 6411 25 001 0 99 000	Registration Fee for LCoria	200.00
Athletics Department	Trophyland, Inc	9322000561	184 E 36 6499 60 932 0 91 000	Plaque for Williams Career wins	59.95
Robstown HS	Vargas, Gregorio	0	199 E 13 6411 00 001 0 38 000	Meals to UT Campus on 1/17-18/19 for 2020 Dual Enrollment Initiative Winter Workshop	44.00
Food Service	Verizon Wireless	9382000060	101 E 35 6342 01 938 0 99 000	Cell Phones for CN Dept.	163.62
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000137	199 E 41 6211 00 702 0 99 000	Professional services	409.50
Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000095	199 E 41 6211 01 945 0 99 000	Tax Limitation Agreement Permico	2,212.50
Athletics Department	Weeks, Jeffery	0	184 E 36 6411 60 932 0 91 000	Meals to Waco on 1/9-11/20 for THSCA Baseball Convention	74.00
Health Services	William V MacGill & Co	9272000018	199 E 33 6399 00 927 0 99 000	Nursing Supplies	1,141.13
Superintendent Office	Zamora, Jimmie Jr	7012000153	199 E 52 6299 00 929 0 99 000	Security for Winter Break on 12/25/19,1/1/2020 for 6 hrs.	210.00
Athletics Department	Zamora, Jimmie Jr	9322000529	184 E 52 6299 60 932 0 91 000	(Boys BB) Security on 12/20/19 against Falfurrias	140.00
San Pedro Elementary	RISD Transportation Division	1012000029	865 E 36 6494 30 101 0 99 000	12/10/19 ArtMuseum(SP)	68.00
Robert Driscoll Elementary	RISD Transportation Division	1052000034	865 E 36 6494 66 105 0 99 000	12/6/19 HEB(RDEL)	3.26
Lotspeich Elementary	RISD Transportation Division	1032000041	865 E 36 6494 30 103 0 99 000	12/6/19 HEB(Lotspeich)	11.15
Athletics Department	Trophyland, Inc	9322000549	461 E 36 6499 68 932 0 91 000	(Girls BB) Trophies for Tournament	175.70
Curriculum Department	Accelerate Learning Inc.	9492000132	410 E 11 6399 00 945 0 11 000	Site License	11,287.60
Federal Program	De la pena, Michelle	0	211 E 61 6411 00 934 0 24 000	Meals on 1/20-24/20 for Family Leadership Conf.	66.00
Federal Program	Education Service Center	9342000040	211 E 11 6239 00 001 0 30 000	Educational Media Coop	926.00
Federal Program	Education Service Center	9342000040	211 E 11 6239 00 005 0 30 000	Educational Media Coop	926.00

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Federal Program	Education Service Center	9342000040	211 E 11 6239 00 041 0 30 000	Educational Media Coop	926.00
Federal Program	Education Service Center	9342000040	211 E 11 6239 00 042 0 30 000	Educational Media Coop	926.00
Federal Program	Education Service Center	9342000040	211 E 11 6239 00 101 0 30 000	Educational Media Coop	926.00
Federal Program	Education Service Center	9342000040	211 E 11 6239 00 103 0 30 000	Educational Media Coop	926.00
Federal Program	Education Service Center	9342000040	211 E 11 6239 00 105 0 30 000	Educational Media Coop	925.30
Federal Program	Education Service Center	9342000043	255 E 11 6239 00 001 0 30 000	Counselor Support Services	150.00
Federal Program	Education Service Center	9342000043	255 E 11 6239 00 005 0 30 000	Counselor Support Services	150.00
Federal Program	Education Service Center	9342000043	255 E 11 6239 00 041 0 30 000	Counselor Support Services	150.00
Federal Program	Education Service Center	9342000043	255 E 11 6239 00 042 0 30 000	Counselor Support Services	150.00
Federal Program	Education Service Center	9342000043	255 E 11 6239 00 101 0 30 000	Counselor Support Services	150.00
Federal Program	Education Service Center	9342000043	255 E 11 6239 00 103 0 30 000	Counselor Support Services	150.00
Federal Program	Education Service Center	9342000043	255 E 11 6239 00 105 0 30 000	Counselor Support Services	150.00
Federal Program	Education Service Center	9342000041	211 E 11 6239 00 101 0 30 000	Early Childhood Coop	2,025.00
Federal Program	Education Service Center	9342000041	211 E 11 6239 00 103 0 30 000	Early Childhood Coop	2,025.00
Federal Program	Education Service Center	9342000041	211 E 11 6239 00 105 0 30 000	Early Childhood Coop	1,950.00
Federal Program	Educational Achievement Services, Inc	9342000283	211 E 61 6411 00 934 0 24 000	Registration for MDeLaPena on 1/21-24/20 for Faimly Leadership Institute	750.00
Federal Program	Exxon Mobil	9342000104	211 E 61 6411 00 934 0 24 000	2019 PI Conf 12/12-14/19	26.44
Federal Program	Exxon Mobil	9342000206	289 E 13 6411 00 934 0 24 000	Restorative Discipline Training 12/17-18/19	76.77
Federal Program	Garza, Sandra	9342000270	211 E 13 6299 00 934 0 24 000	FOCUS Grant 19/20 staff Development 1/7&11/20	1,600.00
Federal Program	Garza, Sandra	9342000270	211 E 13 6299 93 101 0 30 000	Math Consultant STAAR Intervention Resources	710.00
Federal Program	Garza, Sandra	9342000270	211 E 13 6299 93 103 0 30 000	FOCUS Grant 19/20 staff Development 1/7&11/20	890.00
Federal Program	Gateway Printing & Office Supply	9342000265	211 E 61 6399 00 934 0 24 000	STEP STOOL	77.59
Federal Program	Gateway Printing & Office Supply	9342000280	211 E 61 6399 00 934 0 24 000	MARKERS, PAPER, TAPE, STAPLES	798.60
Federal Program	Gateway Printing & Office Supply	9342000269	211 E 61 6399 00 934 0 24 000	PAPER, CLIPS, RUBBER BANDS, Toner	799.80
Federal Program	Lakeshore Learning Materials	9342000266	211 E 11 6399 93 101 0 30 000	FOCUS GRANT 19/20 SanPedro Instrutional materials for classroom	369.52
21st Century	Lakeshore Learning Materials	9702000344	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	408.36
21st Century	Lakeway Resort & Spa	9702000317	265 E 21 6411 00 970 0 24 000	Lodging on 1/20-22/20 for ACE Project Director's Meeting Mpena	332.40
Federal Program	Marriott	9342000284	211 E 61 6411 00 934 0 24 000	Lodging for MDeLaPena on 1/22-24/20 for Family Leadership Institute	645.05
21st Century	Pena, Maricela		0 265 E 21 6411 00 970 0 24 000	Meals/mileage/parking fee to Austin on 1/20-22/20 for ACE Project director's Mtg.	370.69
Curriculum Department	Perfection Learning	9492000134	410 E 11 6321 00 945 0 11 000	Textbooks	2,234.40
Federal Program	Quill Corporation	9342000255	211 E 61 6399 00 934 0 24 000	paper, mobile chest, pens, glue	465.76
Federal Program	Quill Corporation	9342000256	211 E 61 6399 00 934 0 24 000	Supplies borders, markers etc.	347.71
Federal Program	RISD Transportation Division	9342000236	211 E 61 6494 00 934 0 24 000	SHOP WITH A COP ON 12/12/19	52.08
21st Century	S & S Worldwide Inc	9702000314	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	242.47
21st Century	Shriver Office Supply	9702000326	265 E 21 6399 00 041 0 24 000	General supplies for SJH	455.25

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21st Century	Shriver Office Supply	9702000346	265 E 21 6399 00 101 0 24 000	General supplies for SanPedro	261.69
21st Century	Shriver Office Supply	9702000347	265 E 21 6399 00 101 0 24 000	General supplies for SanPedro	457.70
Federal Program	The University Of Texas At Austin	9342000264	289 E 32 6411 00 934 0 24 000	Registration for NHall & CDeLeon for 2020 School Social Works Conf. on 2/26-28/20	700.00
Maintenance Department	A & C Fire Equipment Co	9362000009	199 E 51 6249 88 936 0 99 000	FIRE CONTROL MODULE NOTIFIER - RECHS	620.63
Maintenance Department	A & C Fire Equipment Co	9362000010	199 E 51 6249 88 936 0 99 000	MONITOR MODULE FOR RECHS	634.50
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302000070	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	727.35
Special Ed Department	Accelerated Contract Therapy Services	9332000132	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	289.59
Special Ed Department	Accelerated Contract Therapy Services	9332000132	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	289.59
Special Ed Department	Accelerated Contract Therapy Services	9332000132	199 E 11 6299 10 042 0 23 000	Physical Therapy Services	289.59
Special Ed Department	Accelerated Contract Therapy Services	9332000132	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	289.59
Special Ed Department	Accelerated Contract Therapy Services	9332000132	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	289.59
Special Ed Department	Accelerated Contract Therapy Services	9332000132	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	289.59
Athletics Department	Alert Services	9322000380	184 E 36 6399 50 932 0 91 000	(Trainer) Arch Supports	33.00
Athletics Department	Alice ISD Athletics	9322000604	184 E 36 6412 49 932 0 91 000	(Golf) Meet fees for Alice Tournament 1/21/20	400.00
BUSINESS OFFICE	Alice Newspapers Inc	0	199 E 41 6491 00 730 0 99 000	Advertisement Notice of Public Hearing 1st Rate	120.00
Transportation Department	American Glassmasters	9312000035	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	425.00
Transportation Department	American Glassmasters	9312000036	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	425.00
Technology Department	Apple Computer Inc	9402000158	199 E 53 6399 00 940 0 99 000	AirPods Pro other equipment	442.00
Athletics Department	B.C. Restaurants DbA Chruch'S Chicken	9322000454	184 E 36 6412 33 932 0 91 000	(Boys BB) San Diego 12/23/19	160.77
Athletics Department	B.C. Restaurants DbA Chruch'S Chicken	9322000507	184 E 36 6412 33 932 0 91 000	(Boys BB) Falfurrias on 12/28/2019	160.77
Robstown HS	Burmax Co	12000245	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	1,986.49
Robstown HS	Cantu, Irma	9332000131	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	152.91
Seale JHS	Cantu, Irma	9332000131	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	152.92
Ortiz Intermediate	Cantu, Irma	9332000131	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	152.92
San Pedro Elementary	Cantu, Irma	9332000131	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	152.92
Lotspeich Elementary	Cantu, Irma	9332000131	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	152.92
Robert Driscoll Elementary	Cantu, Irma	9332000131	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	152.91
Food Service	Chartwells Dining Services	9382000114	101 E 35 6299 00 938 0 99 000	Admin, fee expense, supervisory, clerical labor, gross product, other cost-all cafeterias	13,048.36
Food Service	Chartwells Dining Services	9382000114	101 E 35 6299 01 938 0 99 000	Admin, fee expense, supervisory, clerical labor, gross product, other cost-all cafeterias	8,352.20
Food Service	Chartwells Dining Services	9382000114	101 E 35 6341 00 938 0 99 000	Admin, fee expense, supervisory, clerical labor, gross product, other cost-all cafeterias	38,200.51
Food Service	Chartwells Dining Services	9382000114	101 E 35 6342 00 938 0 99 000	Admin, fee expense, supervisory, clerical labor, gross product, other cost-all cafeterias	4,534.58
Robstown HS	Chick-Fil-A	12000256	199 E 11 6411 66 001 0 22 000	1/11/20 BIM (Dinner)	6.95
Robstown HS	Chick-Fil-A	12000256	199 E 11 6412 66 001 0 22 000	1/11/20 BIM (Dinner)	27.78
Athletics Department	Cici'S Pizza Five Pts	9322000476	184 E 36 6412 33 932 0 91 000	(Boys BB) San Diego on 12/13/19	140.00
Maintenance Department	Climatec, Llc	9362000281	199 E 51 6249 83 936 0 99 000	REINSTALL COMPASS LICENSE DUE TO WINDOWS UPDATE FOR HVAC @ RECHS	270.00
Maintenance Department	Consolidated Electric Distributors, Inc	9362000233	199 E 51 6319 86 936 0 99 000	Electrical Supplies	229.77
Transportation Department	Corpus Christi Freightliner	9312000050	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 16	1,792.10

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Athletics Department	Dairy Queen (San Antonio)	9322000502	184 E 36 6412 34 932 0 91 000	(Girls BB) Beeville for game 1/3/2020	163.00
High School Band	Dbu Domino'S Pizza	9262000126	199 E 36 6412 00 925 0 99 000	SJH & RECHS Band 12.14.19	171.74
Maintenance Department	Dealers Electric Supply	9362000234	199 E 51 6319 86 936 0 99 000	918-00-ELECTRICAL SUPPLIES	316.77
Athletics Department	Delgado, Valdemar	9322000533	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 1/9/20 again Sinton	155.00
High School Band	Domino'S Pizza	9262000131	199 E 36 6412 00 925 0 99 000	Pizzas for RECHS Practices12/28,29,30/19	323.55
Health Services	Education Service Center	9272000020	199 E 33 6239 00 927 0 99 000	Health & Safety Coop	1,050.00
Special Ed Department	Education Service Center	9332000029	199 E 13 6239 10 933 0 23 000	Sp. Ed. Coop	1,000.00
Maintenance Department	Ewing Irrigation	9362000244	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	138.68
PERSONNEL OFFICE	Exxon Mobil	7352000035	199 E 41 6411 00 735 0 99 000	TASPA Conf on 12/12/19	45.90
Athletics Department	Falfurrias High School	9322000506	184 E 36 6412 33 932 0 91 000	(Boys BB) Tournament fees on 12/27-12/28/19	275.00
Maintenance Department	Fast Signs	9362000225	199 E 51 6319 89 936 0 99 000	83920-Signs for District	118.79
Maintenance Department	Ferguson Enterprises Inc #116	9362000236	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	349.67
Technology Department	Frontier Southwest Incorporated	9402000050	199 E 51 6256 00 940 0 99 000	Phone Services	6,175.61
Robstown HS	Gallardo, Susana		0 199 E 13 6411 00 001 0 22 000	Meals/mileage to Dallas on 1/21-25/19 for 2020 TIVA Midwinter Conf.	596.65
Robert Driscoll Elementary	Garcia, Erica		0 199 E 11 6411 10 105 0 23 000	In-District Mileage for Homebound Student from 12/9-19/19	26.44
Seale JHS	Gateway Printing & Office Supply	412000084	199 E 11 6399 00 041 0 23 000	MANILA FOLDERS FOR SPED DEPT	118.20
Robstown HS	Gateway Printing & Office Supply	9432000027	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	991.75
Curriculum Department	Gateway Printing & Office Supply	9492000161	199 E 21 6399 00 949 0 99 000	Supplies	10.06
Technology Department	Gemcap Inc.	9402000008	199 E 53 6249 00 940 0 99 000	Software Maint. Renew TIPWeb-IT Students	5,154.50
Technology Department	Gemcap Inc.	9402000009	199 E 53 6249 00 940 0 99 000	Software Maint. Renew TIPWeb-IT Campuses	5,033.70
BUSINESS OFFICE	Gignac & Associates LLP	7302000207	199 E 51 6219 00 945 0 99 000	2019 Roofing Project # 19.03	10,154.88
Robert Driscoll Elementary	Gulf Coast Paper Co	1052000039	199 E 11 6399 00 105 0 11 000	Copy Paper	1,366.80
Athletics Department	Heatley, Lawrence	9322000532	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 1/9/20 again Sinton	155.00
Robstown HS	Hot Rod Rudy'S Garage	120000091	199 E 11 6249 00 001 0 22 000	AG TRAILER INSPECTION	7.00
Maintenance Department	Johnson Controls Inc.	9362000121	199 E 51 6249 88 936 0 99 000	Alarm & Detection Monitoring @ Hattie	471.00
Maintenance Department	Johnson Controls Inc.	9362000128	199 E 51 6249 88 936 0 99 000	Inspection of the fire alarm System @ Admin., Various locations	3,067.03
Maintenance Department	Johnson Controls Inc.	9362000129	199 E 51 6249 88 936 0 99 000	Alarm & Detection Monitoring @ Lotspeich	471.00
Maintenance Department	Johnson Controls Inc.	9362000130	199 E 51 6249 88 936 0 99 000	Inspection of the Sprinklers @ SJH	1,568.00
Maintenance Department	Johnson Controls Inc.	9362000131	199 E 51 6249 88 936 0 99 000	Alarm & Detection Monitoring @ SanPedro	528.72
Maintenance Department	Johnson Controls Inc.	9362000133	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Alarm @ Hattie	827.00
Maintenance Department	Johnstone Supply Co	9362000229	199 E 51 6319 83 936 0 99 000	HVAC Supplies	319.00
Maintenance Department	Johnstone Supply Co	9362000259	199 E 51 6319 83 936 0 99 000	HVAC Supplies	539.96
Athletics Department	Lynn Lee Inc Dairy Queen	9322000477	184 E 36 6412 33 932 0 91 000	(Boys BB) San Diego on 12/12/19	108.20
Athletics Department	MG's Pizza	9322000496	184 E 36 6412 34 932 0 91 000	(Girls BB) West Oso for tournament on 12/27/19	75.00
Athletics Department	Mira's Sportwear	9322000446	184 E 36 6399 44 932 0 91 000	(Softball) gloves & bats	2,079.60
Athletics Department	Mira's Sportwear	9322000447	184 E 36 6399 44 932 0 91 000	(Softball) Portable screens	574.85
Athletics Department	Mira's Sportwear	9322000537	184 E 36 6399 44 932 0 91 000	(Softball) Training set, bats, home plate & base plug	429.50
Athletics Department	Mira's Sportwear	9322000541	184 E 36 6399 44 932 0 91 000	(Softball) Caps	435.06
Athletics Department	Mira's Sportwear	9322000541	184 E 36 6399 40 932 0 91 000	(Softball) Caps	140.94
Athletics Department	Mira's Sportwear	9322000543	184 E 36 6399 40 932 0 91 000	(Softball) Cleats for season	1,354.00

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Athletics Department	Mira's Sportwear	9322000551	184 E 36 6399 43 932 0 91 000	(Baseball) Baseballs for indoor	470.50
Athletics Department	Mira's Sportwear	9322000552	184 E 36 6399 43 932 0 91 000	(Baseball) Quatro Bat	449.99
SUPERINTENDENT'	Moreno, Jose Jr	0	199 E 41 6411 00 701 0 99 000	Meals to Ft.Worth on 1/17/20 for UIL Cheerleading Competition (RECHS)	30.00
High School Band	Nolan's Original Poorboys	9262000149	199 E 36 6412 00 925 0 99 000	1/11/20 ATSSB Area Band Tryouts	147.67
Transportation Department	O'Reilly Auto Parts	9312000074	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	278.70
Robstown HS	Omni Dallas Hotel At Park West	12000262	199 E 13 6411 00 001 0 22 000	Lodging for SGallardo on 1/20-25/20 for 20/20 TIVA conf.	762.75
High School Band	Pender's Music Co	9262000133	199 E 36 6399 00 925 0 99 000	Sheet Music for SJH&RECHS Band-Solo & ensemble, UIL Concert & Sight Reading	363.48
High School Choir	Peppard, Mark	0	199 E 36 6412 00 926 0 99 000	Used Credit Card on 1/11/20 for TMEA Area choir Auditions for meals	23.50
SUPERINTENDENT'	RISD Cafeteria Dept	7012000120	199 E 41 6499 00 945 0 99 000	11/18/19 DEIC members	168.00
SUPERINTENDENT'	RISD Cafeteria Dept	7012000120	199 E 61 6499 00 945 0 99 000	11/18/19 DEIC members	-
SUPERINTENDENT'	RISD Cafeteria Dept	7012000152	199 E 61 6499 00 945 0 99 000	Parent Endorsement night on 12/18/19	450.00
Robstown HS	RISD Transportation Division	12000220	199 E 11 6494 00 001 0 22 000	12/19/19 WalMart(RHS)	24.20
Robstown HS	RISD Transportation Division	12000221	199 E 11 6494 00 001 0 22 000	12/18/19 DelMarWest(RHS)	17.68
High School Band	RISD Transportation Division	9262000115	199 E 36 6494 00 925 0 99 000	12/13-14/19 TAMK(Band)	345.98
High School Band	RISD Transportation Division	9262000117	199 E 36 6494 00 925 0 99 000	12/18/19 Kingsville(Band)	81.60
High School Choir	RISD Transportation Division	9242000045	199 E 36 6494 00 926 0 99 000	12/18/19 Admin Bld(Choir)	13.46
Athletics Department	RISD Transportation Division	9322000472	184 E 36 6494 53 932 0 91 000	12/16/19 (SJH BB) Ingleside	44.88
Athletics Department	RISD Transportation Division	9322000478	184 E 36 6494 33 932 0 91 000	12/12/19 (Boys BB) San Diego	95.20
Athletics Department	RISD Transportation Division	9322000479	184 E 36 6494 33 932 0 91 000	12/13/19 (Boys BB)SanDiego	106.08
Athletics Department	RISD Transportation Division	9322000480	184 E 36 6494 33 932 0 91 000	12/14/19 (Boys BB) San Diego	106.08
Athletics Department	RISD Transportation Division	9322000511	184 E 36 6494 33 932 0 91 000	12/27/19 (Boys BB) Falfurrias	178.16
Athletics Department	RISD Transportation Division	9322000512	184 E 36 6494 33 932 0 91 000	12/28/19 (Boys BB) Falfurrias	182.24
Athletics Department	RISD Transportation Division	9322000522	184 E 36 6494 33 932 0 91 000	1/3/20 (Boys BB) Beeville	157.76
Athletics Department	RISD Transportation Division	9322000469	184 E 36 6494 54 932 0 91 000	12/9/19 (SJH Girls BB) Rockport	149.60
Athletics Department	RISD Transportation Division	9322000494	184 E 36 6494 34 932 0 91 000	12/20/19 (Girls BB) Rockport	149.60
Athletics Department	RISD Transportation Division	9322000503	184 E 36 6494 34 932 0 91 000	1/3/20 (Girls BB) Beeville	156.40
High School Band	RISD Transportation Division	9262000147	199 E 36 6494 00 925 0 99 000	1/11/20 OrangeGrove(Band)	73.44
High School Band	RISD Transportation Division	9262000148	199 E 36 6494 00 925 0 99 000	1/11/20 MainSt.(Band)	11.69
Transportation Department	Robstown Handywash	9312000032	199 E 34 6249 00 931 0 99 000	Washing of Bus	42.00
Maintenance Department	Robstown Handywash	9362000106	199 E 51 6249 81 936 0 99 000	WASHING OF VEHICLES	50.75
Athletics Department	Rod &Roll's	9322000498	184 E 36 6412 34 932 0 91 000	(Girls BB) West Oso for tournament on 12/28/19	136.63
Curriculum Department	Rod &Roll's	9492000091	199 E 13 6499 27 949 0 99 000	Staff Development 1/7/2020	73.31
Curriculum Department	Rod &Roll's	9492000141	199 E 13 6499 27 949 0 99 000	Staff Development 1/7/2020	200.00
Athletics Department	San Diego Activity Fund	9322000564	184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet fees on 1/18/20	500.00
Athletics Department	San Diego High School	9322000481	184 E 36 6412 33 932 0 91 000	(Boys BB) Tournament fees on 12/12-14/19	400.00
Seale JHS	South Texas Music Mart	412000047	199 E 11 6399 00 041 0 11 000	SUPPLIES FOR STRINGS CLASS	2,359.20
High School Choir	South Texas Graduation	9242000005	199 E 36 6499 00 926 0 99 000	letterman jackets	330.00
Athletics Department	Subway	9322000510	184 E 36 6412 33 932 0 91 000	(Boys BB) Falfurrias on 12/7/19	139.37
PERSONNEL OFFICE	Texas Department of Public Safety	7352000008	199 E 41 6499 00 735 0 99 000	backgrounds	33.00

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BUSINESS OFFICE	The Deaf And Hard Of Hearing Center	7302000128	199 E 61 6299 00 945 0 99 000	Meeting with Deaf Parent 12/17/19	120.00
Athletics Department	THSPA	9322000563	184 E 36 6495 60 932 0 91 000	Membership dues for 2020 Boy Powerlifting	75.00
Athletics Department	THSWPA	9322000562	184 E 36 6495 60 932 0 91 000	Membership dues for 2020 Girls Powerlifting	75.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000263	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	621.51
Technology Department	Time Warner Cable	9402000123	199 E 51 6256 00 940 0 99 000	Cable for Central Office	100.32
San Pedro Elementary	Toshiba Business Solutions	1012000007	199 E 11 6269 00 101 0 11 000	RISO Machine serial# 42295041	78.00
High School Band	UIL Music Region 14	9262000134	199 E 36 6412 00 925 0 99 000	UIL Solo & Ensemble entry fees for RECHS & SJH Band Students	1,640.00
Athletics Department	West Oso Isd	9322000499	184 E 36 6412 34 932 0 91 000	(Girls BB) Tournament Fees on 12/24-28/19	350.00
High School Band	Wgi Sport Of The Arts	9262000152	199 E 36 6412 00 925 0 99 000	Entry fee for REHCS In door drum line 2.29.2020	360.00
Athletics Department	Whataburger	9322000432	184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Orange Grove on 12/2/19	257.49
Athletics Department	Whataburger	9322000493	184 E 36 6412 34 932 0 91 000	(Girls BB) Rockport for game on 12/20/19	174.26
Athletics Department	Whataburger	9322000508	184 E 36 6412 33 932 0 91 000	(Boys BB) Falfurrias on 12/27/19	141.81
Athletics Department	Whataburger	9322000509	184 E 36 6412 33 932 0 91 000	(Boys BB) Falfurrias on 12/28/19	132.75
Athletics Department	Whataburger	9322000519	184 E 36 6412 33 932 0 91 000	(Boys BB) Beeville on 1/3/20	303.25
Robstown HS	Whataburger	12000255	199 E 11 6411 66 001 0 22 000	1/11/20 BIM (Breakfast)	5.80
Robstown HS	Whataburger	12000255	199 E 11 6412 66 001 0 22 000	1/11/20 BIM (Breakfast)	40.58
High School Band	Whataburger	9262000128	199 E 36 6412 00 925 0 99 000	12/18/19 RECHS Drummers (800)	178.55
Lotspeich Elementary	State Comptroller	1032000054	865 E 36 6499 30 103 0 99 000	Taxes for t shirt fundraiser	49.09
Federal Program	The Autism Helper, Inc.	9342000205	458 E 13 6299 00 101 9 23 000	Autism Grant 19/20 Professional development 1/15-16/20 (Adapting Academics & Behavior change	3,000.00
Federal Program	The Autism Helper, Inc.	9342000205	458 E 13 6299 00 103 9 23 000	Autism Grant 19/20 Professional development 1/15-16/20 (Adapting Academics & Behavior change	3,000.00
Federal Program	The Autism Helper, Inc.	9342000205	458 E 13 6299 00 105 9 23 000	Autism Grant 19/20 Professional development 1/15-16/20 (Adapting Academics & Behavior change	3,000.00
High School Band	317 Performing Arts, Inc	9262000111	865 E 36 6399 01 925 0 99 000	Gym Floor covering for RECHS 2020 Indoor Drum line TECA competition Show	1,000.00
High School Band	317 Performing Arts, Inc	9262000112	865 E 36 6399 01 925 0 99 000	Props for 2020 UIL Marching Show for RECHS Band.	2,700.00
Athletics Department	Bean, Alan	9322000593	461 E 36 6299 68 932 0 91 000	(SJH Girls BBI) Official for Tournament 12/14/19	190.00
Athletics Department	Espinoza, Kayla	9322000590	461 E 36 6299 68 932 0 91 000	(SJH Girls BBI) Official for Tournament 12/14/19	155.00
Athletics Department	Espinoza, Kayla	9322000597	461 E 36 6299 68 932 0 91 000	(SJH Girls BBI) Official for Tournament 1/11/20	190.00
Athletics Department	Giddens, Tracy	9322000595	461 E 36 6299 68 932 0 91 000	(SJH Girls BBI) Official for Tournament 1/11/20	155.00
Athletics Department	Hernandez, Ruben Jr	9322000591	461 E 36 6299 69 932 0 91 000	(SJH Girls BBI) Official for Tournament 12/14/19	105.00
San Pedro Elementary	Nature's Vision	1012000030	865 E 36 6499 54 101 0 99 000	Fundraiser	877.20
Athletics Department	Ramirez, Ramon	9322000596	461 E 36 6299 68 932 0 91 000	(SJH Girls BBI) Official for Tournament 1/11/20	155.00
San Pedro Elementary	RISD Transportation Division	1012000024	865 E 36 6494 50 101 0 99 000	11/25/19 SanAntonio(SanPedro)	399.84
San Pedro Elementary	RISD Transportation Division	1012000031	865 E 36 6494 50 101 0 99 000	12/18/19 TAMUCC(SanPedro)	82.96
Athletics Department	Sanchez, Larry	9322000594	461 E 36 6299 68 932 0 91 000	(SJH Girls BBI) Official for Tournament 1/11/20	190.00
Ortiz Intermediate	Scholastic Book Fairs	122000026	865 E 36 6499 14 042 0 99 000	Scholastic Book Fair for Fall 2019	2,201.85
Athletics Department	Trevino, Dennis	9322000592	461 E 36 6299 68 932 0 91 000	(SJH Girls BBI) Official for Tournament 12/14/19	120.00
Athletics Department	Velasquez, David	9322000589	461 E 36 6299 68 932 0 91 000	(SJH Girls BBI) Official for Tournament 12/14/19	155.00
Athletics Department	Wal-Mart Community	9322000546	865 E 36 6399 86 932 0 91 000	lights needed for upcoming events	132.30

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Athletics Department	Wal-Mart Community	9322000598	865 E 36 6343 86 932 0 91 000	Concession stand items	279.98
Robstown HS	Wal-Mart Community	12000254	461 E 36 6499 09 001 0 99 000	Christmas Incentives for students	1,135.41
Lotspeich Elementary	Wal-Mart Community	1032000048	865 E 36 6499 30 103 0 99 000	clothing for students	946.63
Special Ed Department	Garcia, Maria	9332000125	224 E 11 6299 00 001 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000125	224 E 11 6299 00 041 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000125	224 E 11 6299 00 101 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000125	224 E 11 6299 00 103 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000125	224 E 11 6299 00 042 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000125	224 E 11 6299 00 105 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	500.00
Special Ed Department	Garcia, Maria	9332000124	224 E 11 6299 00 001 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	112.50
Special Ed Department	Garcia, Maria	9332000124	224 E 11 6299 00 041 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	112.50
Special Ed Department	Garcia, Maria	9332000124	224 E 11 6299 00 101 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	112.50
Special Ed Department	Garcia, Maria	9332000124	224 E 11 6299 00 103 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	112.50
Special Ed Department	Garcia, Maria	9332000124	224 E 11 6299 00 042 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	112.50
Special Ed Department	Garcia, Maria	9332000124	224 E 11 6299 00 105 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	112.50
Federal Program	Ingleside ISD	9342000275	457 E 93 6493 02 999 9 37 IIS	AUTISM/DYSLEXIA GRANT 19/20 Instructional Specialist Payroll 8/19 & 9/19	3,499.99
Federal Program	Ingleside ISD	9342000275	458 E 93 6493 02 999 9 23 IIS	AUTISM/DYSLEXIA GRANT 19/20 Instructional Specialist Payroll 8/19 & 9/19	4,166.66
Federal Program	Ingleside ISD	9342000276	457 E 93 6493 02 999 9 37 IIS	AUTISM/DYSLEXIA GRANT 19/20 Instructional Specialist Payroll 10/19 & 11/19	2,833.32
Federal Program	Ingleside ISD	9342000276	458 E 93 6493 02 999 9 23 IIS	AUTISM/DYSLEXIA GRANT 19/20 Instructional Specialist Payroll 10/19 & 11/19	4,166.66
Federal Program	Ingleside ISD	9342000277	457 E 93 6493 02 999 9 37 IIS	AUTISM/DYSLEXIA GRANT 19/20 Instructional Specialist Payroll 7/19	2,083.33
Federal Program	Ingleside ISD	9342000277	458 E 93 6493 02 999 9 23 IIS	AUTISM/DYSLEXIA GRANT 19/20 Instructional Specialist Payroll 7/19	2,083.33
Federal Program	Ingleside ISD	9342000278	458 E 93 6493 03 999 9 23 IIS	AUTISM GRANT 19/20 instructiona materials & classroom teaching supplies	1,297.85
Federal Program	Pena, Patricia	9342000232	211 E 13 6299 00 042 0 30 000	Consultant for Staff Developemtn on 1/11/20 for Ortiz	1,000.00

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Federal Program	Roberts, Richard	9342000231	211 E 13 6299 00 042 0 30 000	Consultant for Staff Developemtn on 1/11/20 for Ortiz	1,000.00
Federal Program	The University Of Tx At Austin	9342000241	211 E 11 6223 00 001 0 30 000	Tuition for RECHS student for the MATHBRIDGE Program	1,800.00
Federal Program	The University Of Tx At Austin	9342000242	211 E 11 6223 00 001 0 30 000	Tuition for RECHS student for the CHEMBRIDGE Program	24,900.00
Federal Program	The University Of Tx At Austin	9342000243	211 E 11 6223 00 001 0 30 000	Tuition for RECHS student for the WRITING BRIDGE (SPURS) PROGRAM	12,900.00
Federal Program	Wal-Mart Community	9342000159	458 E 11 6399 00 101 9 23 000	Autism Grant-classroom Supplies & materials for autism students for the hands on activities reverse inclusion with TAMUK.	25.53
Federal Program	Wal-Mart Community	9342000159	458 E 11 6399 00 103 9 23 000	Autism Grant-classroom Supplies & materials for autism students for the hands on activities reverse inclusion with TAMUK.	25.54
Federal Program	Wal-Mart Community	9342000159	458 E 11 6399 00 105 9 23 000	Autism Grant-classroom Supplies & materials for autism students for the hands on activities reverse inclusion with TAMUK.	26.31
Federal Program	Wal-Mart Community	9342000261	211 E 61 6499 00 934 0 24 000	MISCELLANEOUS ITEMS FOR PI Dept.	72.20
Federal Program	Xerox Corporation	9342000074	211 E 21 6269 00 934 0 24 000	Copy Machine	283.94
Federal Program	Xerox Corporation	9342000074	211 E 21 6249 00 934 0 24 000	Copy Machine	39.69
21st Century	Xerox Corporation	9702000007	265 E 21 6249 00 970 0 24 000	Copy Machine	8.15
21st Century	Xerox Corporation	9702000007	265 E 21 6269 00 970 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000128	211 E 21 6249 00 934 0 24 000	Copy Machine Overage	100.00
Food Service	Access Ford Lincoln	9382000110	101 E 35 6342 01 938 0 99 000	State Inspection for 2001 Ford Van	7.00
Food Service	Alarm Security & Contracting	9382000038	101 E 35 6342 01 938 0 99 000	CN Dept. for Cafeteras	125.00
Maintenance Department	Alarm Security & Contracting	9362000146	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY.	1,018.35
Athletics Department	Bauer, Cecelia	9322000586	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/17/20 against West Oso	115.00
Food Service	Brite Star Service Ltd	9382000015	101 E 51 6264 00 938 0 99 000	Uniforms for RISD Cafeteria Dept.	508.20
Maintenance Department	Brite Star Service Ltd	9312000049	199 E 51 6264 89 936 0 99 000	Uniforms for M&O employees & District Wide Custodians	845.41
Transportation Department	Brite Star Service Ltd	9312000049	199 E 34 6264 01 931 0 99 000	Uniforms for M&O employees & District Wide Custodians	220.50
Athletics Department	BSN Sports	9322000558	184 E 36 6399 60 932 0 91 000	Belts for weight room	1,060.24
Seale JHS	CDW Government	412000072	199 E 11 6399 00 041 0 11 000	BULBS FOR PROJECTORS	1,207.49
Salazar Cross Road	CDW Government	52000033	199 E 11 6399 00 005 0 11 000	OFFICE PRINTERS	629.52
Seale JHS	CDW Government	412000080	199 E 11 6399 00 041 0 30 000	INSPIRE CALCULATOR TEACHER Pack	3,394.28
Federal Program	Ceballos, Daniel	0	199 E 21 6411 00 934 0 99 000	Meals to Austin on 1/26-29/20 for TASA Midwinter Conf.	104.00
Athletics Department	Chicken Express	9322000568	184 E 36 6412 34 932 0 91 000	(Girls BB) Ingleside 1/14/20	185.00
Athletics Department	Cici'S Pizza Five Pts	9322000572	184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Tuloso Midway 1/18/20	140.00
Transportation Department	Corpus Christi Freightliner	9312000073	199 E 34 6249 00 931 0 99 000	REPAIR ON BUS 15	6,500.86
Transportation Department	Corpus Christi Freightliner	9312000078	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 19	3,437.38
Food Service	Corpus Christi Produce Co Inc	9382000108	101 E 35 6341 11 938 0 99 000	Fresh Fruit & Vegetables	749.00

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Food Service	Corpus Christi Produce Co Inc	9382000108	101 E 35 6341 15 938 0 99 000	Fresh Fruit & Vegetables	1,892.25
Food Service	Corpus Christi Produce Co Inc	9382000108	101 E 35 6341 13 938 0 99 000	Fresh Fruit & Vegetables	1,097.25
Food Service	Corpus Christi Produce Co Inc	9382000108	101 E 35 6341 42 938 0 99 000	Fresh Fruit & Vegetables	1,430.75
Athletics Department	Delgado, Valdemar	9322000585	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/17/20 against WestOso	115.00
Robert Driscoll Elementary	DEMCO	122000046	199 E 12 6399 00 105 0 11 000	library supplies	205.07
High School Choir	Enterprise Rent A Car	9242000048	199 E 36 6411 00 926 0 99 000	1/10-12/20 Choir Auditions	112.00
Maintenance Department	Envirotest, LTD	9362000285	199 E 51 6299 89 936 0 99 000	DO INDOOR AIR QUALITY TEST @ RDEL	750.00
Robstown HS	Fairway Supply	12000259	199 E 11 6249 10 001 0 11 000	RECHS MAINTENANCE	129.40
Athletics Department	Fillmore, Stephen	9322000578	184 E 36 6299 53 932 0 91 000	(SJH Boys BB) Official on 1/13/20 Beeville	155.00
Athletics Department	Flores, Martin	9322000369	184 E 52 6299 60 932 0 91 000	(SJH Boy BB) Security on 1/10/19 Sinton	70.00
SUPERINTENDENT'	Garcia, John	7012000156	199 E 52 6299 00 929 0 99 000	SJH Security on 1/9,10/20 for 12 hrs.	420.00
BUSINESS OFFICE	Garza, Ernest	7302000120	199 E 41 6212 00 730 0 99 000	Fiscal Year Audit	8,250.00
Seale JHS	Gateway Printing & Office Supply	412000089	199 E 11 6399 00 041 0 23 000	TONER FOR SPED COPIER	75.77
Seale JHS	Gateway Printing & Office Supply	412000090	199 E 11 6399 00 041 0 11 000	TONER FOR DEPT HEAD COPIERS	392.68
BUSINESS OFFICE	Gateway Printing & Office Supply	7302000202	199 E 41 6399 00 730 0 99 000	Office Supplies	494.77
SUPERINTENDENT'	Gonzalez, Marco A	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 1/9/20 for 5.75 hrs	201.25
Robstown HS	Goodheart-Willcox	12000264	199 E 11 6321 64 001 0 22 000	BUSINESS MANAGEMENT BOOKS	2,176.71
BUSINESS OFFICE	Great American Financial Services Corporation	7302000058	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler TX Nueces Prop Tax	92.93
BUSINESS OFFICE	Greatland Corporation	7302000200	199 E 41 6399 00 945 0 99 000	Blank checks	218.05
Athletics Department	Heatley, Lawrence	9322000582	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/17/20 against WestOso	205.00
BUSINESS OFFICE	InterQuest Detection Canines o	7302000124	199 E 52 6299 00 945 0 99 000	Detection Service @ campuses	480.00
BUSINESS OFFICE	InterQuest Detection Canines o	7302000125	199 E 52 6299 00 945 0 99 000	Detection Service @ campuses	480.00
BUSINESS OFFICE	InterQuest Detection Canines o	7302000183	199 E 52 6299 00 945 0 99 000	Detection Service @ campuses	480.00
BUSINESS OFFICE	InterQuest Detection Canines o	7302000184	199 E 52 6299 00 945 0 99 000	Detection Service @ campuses	480.00
Food Service	Johnstone Supply Co	9382000123	101 E 35 6342 01 938 0 99 000	Lotspeich Cafeteria Walk-Inn&Freezer-Freon & Freezer-Freon	190.56
Athletics	Jones, John	9322000579	184 E 36 6299 53 932 0 91 000	(SJH Boys BB) Official on 1/13/20 Beeville	155.00
Seale JHS	Junior Library Guild	122000012	199 E 12 6329 00 041 0 11 000	new books for library collection	2,073.30
Transportation	Kieschnick, Kevin	9312000026	199 E 34 6499 00 931 0 99 000	FEE FOR LICENSE PLATE STICKERS FOR Buses	88.00
BUSINESS OFFICE	Kieschnick, Kevin	7302000073	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	1,075.79
Robstown HS	Long Speech Services Llc	9332000134	199 E 11 6299 10 001 0 23 000	SPEECH EVALUATIONS /REPORTS	349.48
Seale JHS	Long Speech Services Llc	9332000134	199 E 11 6299 10 041 0 23 000	SPEECH EVALUATIONS /REPORTS	349.47
Ortiz Intermediate	Long Speech Services Llc	9332000134	199 E 11 6299 10 042 0 23 000	SPEECH EVALUATIONS /REPORTS	349.47
San Pedro Elementary	Long Speech Services Llc	9332000134	199 E 11 6299 10 101 0 23 000	SPEECH EVALUATIONS /REPORTS	349.47
Lotspeich Elementary	Long Speech Services Llc	9332000134	199 E 11 6299 10 103 0 23 000	SPEECH EVALUATIONS /REPORTS	349.47
Robert Driscoll Elementary	Long Speech Services Llc	9332000134	199 E 11 6299 10 105 0 23 000	SPEECH EVALUATIONS /REPORTS	349.49
Curriculum Department	Los Altos De Jalisco	9492000146	199 E 13 6499 27 949 0 99 000	Professional Development 1/16/20	24.92
Athletics Department	Lynn Lee Inc Dairy Queen	9322000565	184 E 36 6412 37 932 0 91 000	(Powerlifting) San Diego for Meet on 1/18/20	150.11
SUPERINTENDENT'	Moreno, Jose Jr	0	199 E 41 6411 00 701 0 99 000	Meals,mileage to Austin on 1/26-29/20 for TASA Midwinter Conf.	193.08
SUPERINTENDENT'	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SJH Security on 1/10/20 for 2 hrs.	70.00
Robstown HS	NASCO	112000006	199 E 11 6399 00 001 0 22 000	HEALTH SCIENCE SUPPLIES	1,457.74
Technology Department	Nextel	9402000116	199 E 51 6256 00 940 0 99 000	Board members hot spots	341.91

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Transportation Department	Nextel	9312000056	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	231.47
Maintenance Department	Nextel	9312000056	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	231.46
Athletics Department	Nickleson, Guy	9322000583	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/17/20 against WestOso against West Oso	155.00
Food Service	O'Reilly Auto Parts	9382000122	101 E 35 6342 01 938 0 99 000	Head Light for 2001 Van #25	13.38
Robstown HS	Peralez, Roxana	0 199 E 36 6412 01 001 0 99 000		Meals/shuttle fee on charge on CC on 1/16-18/20 for UIL Cheer State Competition	601.48
Transportation Department	Petroleum Traders Corporation	9312000045	199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES.	1,793.13
Transportation Department	Petroleum Traders Corporation	9312000045	199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES.	1,793.13
Maintenance Department	Petroleum Traders Corporation	9312000045	199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES.	1,793.14
Transportation Department	Pinnacle Medical Management Corp	9312000023	199 E 34 6299 00 931 0 99 000	RANDOM DRUG TESTING FOR BUS Drivers	346.00
Maintenance Department	Pioneer Manufacturing Company, Inc	9362000246	199 E 51 6319 82 936 0 99 000	MARKING PAINT FOR ATHLETIC Field	1,200.00
Special Ed Department	Pitney Bowes Inc	9332000189	199 E 21 6249 10 933 0 23 000	Postage Meter For Sp. Ed. Dept.	71.25
Robstown HS	Quill Corporation	12000214	199 E 11 6399 71 001 0 22 000	Classroom Supplies	470.71
Robstown HS	RISD Transportation Division	12000257	199 E 11 6494 00 001 0 22 000	1/11/20 Calallen(RHS)	20.40
Robstown HS	RISD Transportation Division	12000271	199 E 11 6494 00 001 0 22 000	1/10/20 DelMar(RHS)	63.10
Seale JHS	RISD Transportation Division	412000057	199 E 36 6494 00 041 0 38 000	12/18/19 TAMUCC(SJH)	80.24
Athletics Department	RISD Transportation Division	9322000473	184 E 36 6494 53 932 0 91 000	(SJH Boys BB) Sinton-1/9/20	58.48
Athletics Department	RISD Transportation Division	9322000521	184 E 36 6494 33 932 0 91 000	(Boys BB) Sinton-1/10/20	35.36
Athletics Department	RISD Transportation Division	9322000500	184 E 36 6494 34 932 0 91 000	(Girls BB) West Oso for tournament 12/27/19	45.83
Athletics Department	RISD Transportation Division	9322000501	184 E 36 6494 34 932 0 91 000	(Girls BB) West Oso for tournament 12/28/19	50.04
Athletics Department	RISD Transportation Division	9322000505	184 E 36 6494 34 932 0 91 000	(Girls BB) Sinton for game on 1/10/20	65.00
Athletics Department	RISD Transportation Division	9322000505	184 E 36 6494 53 932 0 91 000	(Boys BB) Sinton for game on 1/10/20	63.52
Maintenance Department	Robles Tire Repair	9362000282	199 E 51 6249 81 936 0 99 000	SERVICE AND REPAIRS ON UNIT 39	614.04
Maintenance Department	Robstown Hardware	9362000284	199 E 51 6249 82 936 0 99 000	REPAIR OF MOWER	820.66
Curriculum Department	Rod &Roll's	9492000042	199 E 13 6499 27 949 0 99 000	1/15/20 INSPIRE Academy Training	119.86
SUPERINTENDENT'	Salinas, Monica	7012000008	199 E 52 6299 00 929 0 99 000	SJH Security on 1/9/20 for 2 hrs.	70.00
Athletics Department	Sandoval, Ricardo	9322000584	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/17/20 against WestOso	205.00
Curriculum Department	Silvas, Maria	0 199 E 21 6411 00 949 0 99 000		Meals to Austin on 1/26-29/20 for TASA Midwinter Conf.	104.00
Curriculum Department	Silvas, Maria	0 199 E 21 6411 00 949 0 99 000		Meals/Shuttle Fee on 1/17/20 for UIL Cheer competition @ Ft.Worth	96.00
BUSINESS OFFICE	Superior Press	7302000201	199 E 41 6399 00 945 0 99 000	Twin Dual Punch Deposit Bag	490.45
Athletics Department	Tagle, Filberto III	9322000587	184 E 52 6299 60 932 0 91 000	Security for game on 1/17/20 against West Oso	148.75
Robstown HS	Tapia, Dahlia	0 199 E 11 6499 10 001 0 23 000		Expanded Core Curriculum/money manage with student	25.00
Robstown HS	Texas A&M University	12000272	199 E 13 6411 00 001 0 23 000	Registrar for MASAenz for Texas Transition Conf. on 2/26-28/20	325.00
Technology Department	Texas Department Of Information Resources	9402000092	199 E 51 6256 00 940 0 99 000	Long Distance	68.87
Maintenance Department	Texas Multi-Chem Corp	9362000272	199 E 51 6249 82 936 0 99 000	SPREAD FERTILIZER @ THE Baseball Field	403.50
Maintenance Department	Texas Multi-Chem Corp	9362000273	199 E 51 6249 82 936 0 99 000	SPREAD FERTILIZER @ THE Softball Field	202.95
Robstown HS	The Library Store	122000036	199 E 12 6399 00 001 0 11 000	supplies for library	110.41
Curriculum Department	The University Of Tx At Austin	0 199 L 00 2110 01 000 0 00 000		Tutiton for RECHS students enrolled in	33,600.00

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Curriculum Department	The University Of Tx At Austin	0 199 E 11 6223 00 001 0 38 000	CHEMBRIDGE Program Dual Credit Tutiton for RECHS students enrolled in CHEMBRIDGE Program Dual Credit	(24,900.00)
Curriculum Department	The University Of Tx At Austin	0 199 L 00 2110 01 000 0 00 000	Tutiton for RECHS students enrolled in MATHBRIDGE Program Dual Credit	22,200.00
Curriculum Department	The University Of Tx At Austin	0 199 E 11 6223 00 001 0 38 000	Tutiton for RECHS students enrolled in MATHBRIDGE Program Dual Credit	(13,500.00)
Curriculum Department	The University Of Tx At Austin	0 199 L 00 2110 01 000 0 00 000	Tutiton for RECHS students enrolled in WRITINGBRIDGE Program Dual Credit	7,800.00
Curriculum Department	The University Of Tx At Austin	0 199 E 11 6223 00 001 0 38 000	Tutiton for RECHS students enrolled in WRITINGBRIDGE Program Dual Credit	900.00
Special Ed Department	Therapy Connections Of South Texas	9332000166 199 E 11 6299 10 001 0 23 000	Behavior Analysis Consult/Observation in Home Training Services	81.66
Special Ed Department	Therapy Connections Of South Texas	9332000166 199 E 11 6299 10 041 0 23 000	Behavior Analysis Consult/Observation in Home Training Services	81.66
Special Ed Department	Therapy Connections Of South Texas	9332000166 199 E 11 6299 10 042 0 23 000	Behavior Analysis Consult/Observation in Home Training Services	81.67
Special Ed Department	Therapy Connections Of South Texas	9332000166 199 E 11 6299 10 101 0 23 000	Behavior Analysis Consult/Observation in Home Training Services	81.67
Special Ed Department	Therapy Connections Of South Texas	9332000166 199 E 11 6299 10 103 0 23 000	Behavior Analysis Consult/Observation in Home Training Services	81.67
Special Ed Department	Therapy Connections Of South Texas	9332000166 199 E 11 6299 10 105 0 23 000	Behavior Analysis Consult/Observation in Home Training Services	81.67
High School Band	Torres, Marissa	9262000154 199 E 36 6291 00 925 0 99 000	Assist Indoor Guard for the 2020 TECA Season (Powerlifting) Meet fees on 1/25/20	505.00
Athletics Department	Tuloso Midway ISD Athletic Fnd	9322000634 184 E 36 6412 37 932 0 91 000	(SJH Boys BB) Tournament Fees 1/18/20	400.00
Athletics Department	Tuloso Midway Middle School	9322000571 184 E 36 6412 53 932 0 91 000	cell phones wireless phone for CN Staff	180.79
Food Service	Verizon Wireless	9382000061 101 E 35 6342 01 938 0 99 000	Snacks for staff development	142.23
Ortiz Intermediate	Wal-Mart Community	422000034 199 E 23 6299 00 042 0 99 000	refreshments for HS concert	64.17
High School Choir	Wal-Mart Community	9242000042 199 E 61 6499 00 926 0 99 000	course completions/attendance celebration for students	250.00
Salazar Cross Road	Wal-Mart Community	52000029 199 E 11 6499 00 005 0 11 000	Culinary Supplies	75.00
Robstown HS	Wal-Mart Community	12000235 199 E 11 6399 00 001 0 22 000	DIABETIC SUPPLIES	135.33
Health Services	Wal-Mart Community	9272000015 199 E 33 6399 00 927 0 99 000	INCENTIVES FOR PERFECT Attendance	484.58
Robert Driscoll Elementary	Wal-Mart Community	1052000040 199 E 11 6499 00 105 0 11 000	containers for teacher storage	197.34
Lotspeich Elementary	Wal-Mart Community	1032000044 199 E 11 6399 00 103 0 11 000	Deposit for Lodging for TCASE Conf for PKwiatkoski on 2/2/20	239.85
Special Ed Department	Wells Fargo Bank Na	9332000188 199 E 21 6411 10 933 0 23 000	(SJH Boys BB) Sinton for game on 1/9/20	312.04
Athletics Department	Whataburger	9322000471 184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Tuloso Midway 1/17/20	152.04
Athletics Department	Whataburger	9322000570 184 E 36 6412 53 932 0 91 000	(SJH Boys BBI) TM 1/18/20	174.50
Athletics Department	Whataburger	9322000573 184 E 36 6412 53 932 0 91 000	RHS Self Contained Compacto	400.00
BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302000053 199 E 51 6259 00 937 0 99 000	Copy Machine	9.59
Lotspeich Elementary	Xerox Corporation	1032000020 199 E 23 6249 00 103 0 99 000	Copy Machine	194.12
Lotspeich Elementary	Xerox Corporation	1032000020 199 E 11 6269 00 103 0 11 000		

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Lotspeich Elementary	Xerox Corporation	1032000018	199 E 23 6249 00 103 0 99 000	Copy Machine	6.50
Lotspeich Elementary	Xerox Corporation	1032000018	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000030	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000030	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052000030	199 E 11 6249 00 105 0 11 000	Copy Machine	73.87
Robert Driscoll Elementary	Xerox Corporation	1052000031	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000031	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000031	199 E 11 6249 00 105 0 11 000	Copy Machine	50.94
Robstown HS	Xerox Corporation	12000004	199 E 11 6249 10 001 0 11 000	Copy Machine	6.57
Robstown HS	Xerox Corporation	12000004	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000016	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000016	199 E 31 6249 25 001 0 99 000	Copy Machine	128.67
Salazar Cross Road	Xerox Corporation	52000004	199 E 11 6249 00 005 0 11 000	Copy Machine	7.63
Salazar Cross Road	Xerox Corporation	52000004	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1012000011	199 E 11 6249 00 101 0 11 000	Copy Machine	33.49
San Pedro Elementary	Xerox Corporation	1012000011	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412000006	199 E 11 6249 00 041 0 11 000	Copy Machine	10.97
Seale JHS	Xerox Corporation	412000006	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	412000018	199 E 11 6249 00 041 0 11 000	Copy Machine	23.50
Seale JHS	Xerox Corporation	412000018	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
High School Band	Xerox Corporation	9262000022	199 E 36 6249 01 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000022	199 E 36 6269 00 925 0 99 000	Copy Machine	12.94
Junior High Band	Xerox Corporation	9262000025	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
Junior High Band	Xerox Corporation	9262000025	199 E 36 6269 00 923 0 99 000	Copy Machine	12.79
Food Service	Xerox Corporation	9382000072	101 E 35 6342 01 938 0 99 000	Copy Machine	267.41
Special Ed Department	Xerox Corporation	9332000042	199 E 11 6249 10 001 0 23 000	Campuses Copier	47.12
Seale JHS	Xerox Corporation	9332000042	199 E 11 6249 10 041 0 23 000	Campuses Copier	10.00
Ortiz Intermediate	Xerox Corporation	9332000042	199 E 11 6249 10 042 0 23 000	Campuses Copier	10.00
Ortiz Intermediate	Xerox Corporation	9332000042	199 E 11 6269 10 042 0 23 000	Campuses Copier	74.30
Robstown HS	Xerox Corporation	9332000042	199 E 11 6269 10 001 0 23 000	Campuses Copier	74.31
Seale JHS	Xerox Corporation	9332000042	199 E 11 6269 10 041 0 23 000	Campuses Copier	74.31
Robstown HS	Xerox Corporation	12000242	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	12000242	199 E 11 6269 02 001 0 11 000	Copy Machine	339.79
Ortiz Intermediate	Xerox Corporation	422000012	199 E 11 6249 00 042 0 11 000	Copy Machine	22.69
Ortiz Intermediate	Xerox Corporation	422000012	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
SUPERINTENDENT'	Xerox Corporation	7012000069	199 E 41 6249 00 701 0 99 000	Copy Machine	343.38
SUPERINTENDENT'	Xerox Corporation	7012000069	199 E 41 6269 00 701 0 99 000	Copy Machine	400.00
Seale HS Library	Cici'S Pizza Five Pts	122000041	865 E 36 6499 14 041 0 99 000	Teen Bookfest by the Bay 1/25/2020	133.00
Robstown HS	R & R Sports	112000015	865 E 36 6299 36 001 0 22 000	Culinary Arts Student Shirts	192.70
Ortiz Intermediate	Sam's Club Direct	422000037	865 E 36 6499 65 042 0 99 000	popcorn sale	180.20
Ortiz Intermediate	Sam's Club Direct	422000038	865 E 36 6499 09 042 0 99 000	celebration for Honor Roll students	83.26
San Pedro Elementary	Scholastic Book Fairs	122000029	865 E 36 6499 14 101 0 99 000	fall book fair	1,354.55
Ortiz Intermediate	Sizzling Caesars	422000039	865 E 36 6499 09 042 0 99 000	celebration for Respectful Eagles 4th 6wks	38.94

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Lotspeich Elementary	Sizzling Caesars	1032000036	865 E 36 6499 30 103 0 99 000	6 weeks perfect attendance 1/24/20	30.00
Robstown HS	Skills USA	112000004	865 E 36 6399 32 001 0 22 000	SKILLS USA COMPETITION Supplies	77.85
Lotspeich Elementary	Tamuk-Dept of Comm	1032000056	865 E 36 6499 30 103 0 99 000	Entry fee for students attending "Who's afraid of little red riding hood" on 2/3/20	91.00
Robert Driscoll Elementary	Tamuk-Dept of Comm	1052000049	865 E 36 6412 57 105 0 99 000	Tickets for Annual Children's show "Who's Afraid of Little Red Riding Hood 2/3/20	98.00
Federal Program	Aransas Pass ISD	9342000303	458 E 93 6493 03 999 9 23 API	AUTISM GRANT 19/20 Instructional materials, classroom teaching supplies & equipment	344.41
Federal Program	Aransas Pass ISD	9342000304	458 E 93 6493 03 999 9 23 API	AUTISM GRANT 19/20 Instructional materials, classroom teaching supplies & equipment	304.24
Federal Program	Aransas Pass ISD	9342000305	458 E 93 6493 03 999 9 23 API	AUTISM GRANT 19/20 Instructional materials, classroom teaching supplies & equipment	313.91
Federal Program	Aransas Pass ISD	9342000306	458 E 93 6493 03 999 9 23 API	AUTISM GRANT 19/20 Instructional materials, classroom teaching supplies & equipment	297.00
Federal Program	Aransas Pass ISD	9342000307	458 E 93 6493 03 999 9 23 API	AUTISM GRANT 19/20 Instructional materials, classroom teaching supplies & equipment	623.00
21st Century	Ballet Folklorico Viva Mexico	9702000371	265 E 11 6399 00 101 0 24 000	General supplies & materials for San Pedro Folklorico dance practice	960.00
Federal Program	Barnes & Noble	9342000300	211 E 32 6399 00 934 0 24 000	Suicide in Schools: a practitioner's guide to Multi-Level Prevention, assessment, intervention, & postvention	146.85
21st Century	Breakout Edu	9702000353	265 E 11 6399 00 105 0 24 000	Instructional supplies for RDEL	150.00
District Wide	Del Mar Book Store, Inc	9492000163	410 E 11 6321 00 945 0 11 000	Textbooks/Spring 2020 Dual Credit	13,073.50
21st Century	DEMCO	9702000258	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	252.63
Federal Program	Education Service Center	9342000208	457 E 13 6239 00 101 9 37 000	Dyslexia Grant 19/20 teacher registration for Reading by Design training 1/13-17/20	666.00
Federal Program	Education Service Center	9342000208	457 E 13 6239 00 103 9 37 000	Dyslexia Grant 19/20 teacher registration for Reading by Design training 1/13-17/20	666.00
Federal Program	Education Service Center	9342000208	457 E 13 6239 00 105 9 37 000	Dyslexia Grant 19/20 teacher registration for Reading by Design training 1/13-17/20	668.00
Federal Program	Gateway Printing & Office Supply	9342000324	211 E 61 6399 00 934 0 24 000	TONER, WIRE HOOKS	64.13
21st Century	Gateway Printing & Office Supply	9702000376	265 E 11 6399 00 001 0 24 000	Instructional supplies & Instructional supplies ACE Program	234.96
21st Century	Gateway Printing & Office Supply	9702000376	265 E 11 6399 00 005 0 24 000	Instructional supplies & Instructional supplies ACE Program	234.96
21st Century	Gateway Printing & Office Supply	9702000376	265 E 11 6399 00 041 0 24 000	Instructional supplies & Instructional supplies ACE Program	234.96
21st Century	Gateway Printing & Office Supply	9702000376	265 E 11 6399 00 042 0 24 000	Instructional supplies & Instructional supplies ACE Program	234.96
21st Century	Gateway Printing & Office Supply	9702000376	265 E 11 6399 00 101 0 24 000	Instructional supplies & Instructional supplies ACE Program	234.96
21st Century	Gateway Printing & Office Supply	9702000376	265 E 11 6399 00 103 0 24 000	Instructional supplies & Instructional supplies ACE Program	234.96

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21st Century	Gateway Printing & Office Supply	9702000376	265 E 11 6399 00 105 0 24 000	Instructional supplies & Instructional supplies ACE Program	234.96
21st Century	Gateway Printing & Office Supply	9702000376	265 E 61 6399 00 970 0 24 000	Instructional supplies & Instructional supplies ACE Program	234.93
Federal Program	Hobby Lobby	9342000330	211 E 61 6499 00 934 0 24 000	Miscellaneous Items for Parent&Family Engagement Meeting	200.00
Federal Program	Lead4ward, LLC	9342000195	211 E 13 6299 93 101 0 30 000	FOCUS Grant 19/20 professional development training on 1/8/20	1,100.00
Federal Program	Lead4ward, LLC	9342000195	211 E 13 6299 93 103 0 30 000	FOCUS Grant 19/20 professional development training on 1/8/20	1,600.00
Federal Program	Lead4ward, LLC	9342000195	211 E 13 6299 93 005 0 30 000	FOCUS Grant 19/20 professional development training on 1/8/20	400.00
Federal Program	Lead4ward, LLC	9342000195	211 E 13 6299 93 042 0 30 000	FOCUS Grant 19/20 professional development training on 1/8/20	2,800.00
21st Century	National Afterschool Association	9702000372	265 E 21 6411 01 970 0 24 000	Registration for (NAA) Annual Convention 2020 M Pena, M Garcia,CR Martinez	1,740.00
Federal Program	Quill Corporation	9342000285	211 E 61 6399 00 934 0 24 000	coffee maker, pens, calendar	182.01
21st Century	Ramirez, Noe	9702000338	265 E 21 6299 00 970 0 24 000	Contracted services for evaluations between RISD 21st Century ACE Program-To identify the terms for consulting & conducting the consulting and conducting the evaluation of the 21st Century ACE Program for Academic year 19-20	2,000.00
21st Century	Sam's Club Direct	9702000073	265 E 11 6399 00 042 0 24 000	Ingredients for Baking Club class @ Ortiz	37.71
21st Century	Sam's Club Direct	9702000021	265 E 11 6499 00 042 0 24 000	Refreshments&snacks for Ortiz	48.33
21st Century	Sam's Club Direct	9702000251	265 E 11 6499 00 041 0 24 000	Snacks & refreshments for SJH	199.01
21st Century	Shriver Office Supply	9702000345	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	725.82
Federal Program	Sinton ISD	9342000308	457 E 93 6493 03 999 9 37 SIS	DYSLEXIA GRANT 19/20 Instructional materials, classroom teaching supplies & equipment	210.00
Federal Program	Sinton ISD	9342000309	457 E 93 6493 04 999 9 37 SIS	DYSLEXIA GRANT 19/20 Meals while attending 18th Annual Dyslexia conference Austin, 10/19 for Irene Aguilar.	41.91
Federal Program	Sinton ISD	9342000310	457 E 93 6493 04 999 9 37 SIS	DYSLEXIA GRANT 19/20 MTA Intro Training consultant travel expenses	381.66
Federal Program	Sinton ISD	9342000311	457 E 93 6493 04 999 9 37 SIS	DYSLEXIA GRANT 19/20 Meals while attending 18th Annual Dyslexia Conf. @ autin 10/19 & Take Flight Seminar in San Antonio, 10/19 for Stephanie Reagan.	73.73
Federal Program	Sinton ISD	9342000312	457 E 93 6493 04 999 9 37 SIS	DYSLEXIA GRANT 19/20 travel for 4 staff members who attended workshop - Best Practice in Identifying Dyslexia/Dysgraphia for 504	1,000.00
Robstown HS	Act, Inc.	9492000082	199 E 31 6339 00 001 0 38 000	TESTING	1,645.00
High School Band	Alarcon, Rafael	9262000155	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Mariachi in preparation for UIL State Mariachi Contest	200.00

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High School Band	Alarcon, Rafael	9262000166	199 E 36 6291 00 925 0 99 000	RECHS Mariachi in preparation-UIL State Mariachi	250.00
Food Service	Alarm Security & Contracting	9382000039	101 E 35 6342 01 938 0 99 000	Alarm all District Cafeteria	125.00
Maintenance Department	Alarm Security & Contracting	9362000301	199 E 51 6249 88 936 0 99 000	SJH Services/labor	445.00
Maintenance Department	Alarm Security & Contracting	9362000264	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	1,043.35
Athletics Department	Alert Services	9322000639	184 E 36 6399 50 932 0 91 000	Hydration units and calve Cramer	353.36
Robstown HS	Anderson, Heather		0 199 E 31 6411 25 001 0 99 000	Meals to Harlingen on 2/4-5/20 for Winter ECHS	54.00
Maintenance Department	Bay Ltd	9362000182	199 E 51 6319 82 936 0 99 000	COLD MIX FOR REPAIRS	841.65
Athletics Department	Bellfield, Marcell Jr	9322000621	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/24/20 against Rockport	205.00
Athletics Department	Big House Burgers	9322000605	184 E 36 6412 49 932 0 91 000	(Golf) Alice on 1/21/20	101.20
High School Band	Billeh, Chris	9262000180	199 E 36 6291 00 925 0 99 000	RECHS Drum Line in preparation for TECA Comp.	200.00
Robstown HS	Bonilla, Tony Jr		0 199 E 23 6411 11 001 0 99 000	Meals/mileage to Harlingen on 2/4-5/20 for Winter ECHS	191.95
Robstown HS	Cantu, Irma	9332000156	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	282.50
Seale JHS	Cantu, Irma	9332000156	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	282.50
Ortiz Intermediate	Cantu, Irma	9332000156	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	282.50
San Pedro Elementary	Cantu, Irma	9332000156	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	282.50
Lotspeich Elementary	Cantu, Irma	9332000156	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	282.50
Robert Driscoll Elementary	Cantu, Irma	9332000156	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	282.50
Athletics Department	Cantu, Juan	9322000619	184 E 36 6299 53 932 0 91 000	(SJH Boys BB) Official on 1/23/20 - West Oso	155.00
Lotspeich Elementary	CDW Government	1032000059	199 E 11 6399 00 103 0 11 000	projector for classroom	594.00
Robert Driscoll Elementary	Children'S Plus, Inc	1220000040	199 E 12 6329 00 105 0 11 000	library books	500.00
Athletics Department	Cici'S Pizza Five Pts	9322000611	184 E 36 6412 34 932 0 91 000	(Girls BB) Orange Grove on 1/21/20	231.00
Athletics Department	Cici'S Pizza Five Pts	9322000617	184 E 36 6412 33 932 0 91 000	(SJH Boys BB) Odem on 1/25/20	72.69
Athletics Department	Cici'S Pizza Five Pts	9322000617	184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Odem on 1/25/20	95.31
Curriculum Department	Coca Cola Southwest Beverages	9492000019	199 E 13 6499 27 949 0 99 000	Professional Development	147.60
Robert Driscoll Elementary	Coca Cola Southwest Beverages	1052000046	199 E 13 6499 00 105 0 11 000	WATER FOR STAFF MEETINGS	100.86
Transportation Department	Corpus Christi Freightliner	9312000083	199 E 34 6249 00 931 0 99 000	Services for Repair on Bus 26	484.93
Food Service	Corpus Christi Produce Co Inc	9382000129	101 E 35 6341 11 938 0 99 000	Fresh fruit & Vegetable for Elem. Cafeterias	128.00
Food Service	Corpus Christi Produce Co Inc	9382000129	101 E 35 6341 15 938 0 99 000	Fresh fruit & Vegetable for Elem. Cafeterias	352.00
Food Service	Corpus Christi Produce Co Inc	9382000129	101 E 35 6341 13 938 0 99 000	Fresh fruit & Vegetable for Elem. Cafeterias	224.00
Food Service	Corpus Christi Produce Co Inc	9382000129	101 E 35 6341 42 938 0 99 000	Fresh fruit & Vegetable for Elem. Cafeterias	256.00
Robstown HS	Courtyard Harlingen	12000268	199 E 31 6411 25 001 0 99 000	Lodging on 2/4-5/20 for TBonilla/HAnderson for Winter ECHS	220.80
Robstown HS	Del Mar Book Store, Inc	12000240	199 E 11 6321 64 001 0 22 000	Textbooks for Carpentry classroom	3,239.40
Robstown HS	Del Mar Book Store, Inc	112000014	199 E 11 6321 73 001 0 22 000	HEALTH SCIENCE BOOKS	1,998.95
Robstown HS	Dubois Psychological Clinic	9332000184	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	112.50
Seale JHS	Dubois Psychological Clinic	9332000184	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	112.50
Ortiz Intermediate	Dubois Psychological Clinic	9332000184	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	112.50
San Pedro Elementary	Dubois Psychological Clinic	9332000184	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	112.50
Lotspeich Elementary	Dubois Psychological Clinic	9332000184	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	112.50
Robert Driscoll Elementary	Dubois Psychological Clinic	9332000184	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	112.50
HR	Education Service Center	7352000036	199 E 13 6239 00 942 0 99 000	1/14/20 DSilvas/KPicou	150.00
Athletics Department	Espinoza, Kayla	9322000618	184 E 36 6299 53 932 0 91 000	(SJH Boys BB) Official on 1/23/20 - West Oso	155.00

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Maintenance Department	Ferguson Enterprises Inc #116	9362000274	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	894.13
Athletics Department	Flores, Martin	9322000625	184 E 52 6299 60 932 0 91 000	Security for games on 1/24/20 against Rockport	157.50
Technology Department	Frontier Southwest Incorporated	9402000061	199 E 51 6256 00 940 0 99 000	Phone Services	503.42
Lotspeich Elementary	Gateway Printing & Office Supply	122000048	199 E 12 6399 00 103 0 11 000	library supplies	66.88
Seale JHS	Gateway Printing & Office Supply	412000095	199 E 61 6399 00 041 0 99 000	ENVELOPES FOR MAILINGS	183.30
Seale JHS	Gateway Printing & Office Supply	412000096	199 E 31 6399 25 041 0 99 000	COUNSELOR SUPPLIES	281.27
SUPERINTENDENT'	Gateway Printing & Office Supply	7012000135	199 E 41 6399 00 701 0 99 000	Supplies & materials for Supt./School Board	259.60
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7012000135	199 E 41 6399 00 702 0 99 000	Supplies & materials for Supt./School Board	259.61
Technology Department	Gonzalez, Richard	0	199 E 53 6499 00 940 0 99 000	Meals/mileage to Austin, on 2/5-7/20 for TCEA Conf.	330.69
Maintenance Department	Gulf Coast Paper Co	9362000298	199 E 51 6319 88 936 0 99 103	Custodial Supplies	1,294.49
Special Ed Department	Gulf Coast Paper Co	9332000117	199 E 51 6319 00 933 0 23 000	Custodial Supplies	449.37
Special Ed Department	Gulf Coast Paper Co	9332000118	199 E 51 6319 10 933 0 23 000	Custodial Supplies	449.95
Robstown HS	Helping Hands Pediatric Rehabi	9332000163	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	877.66
Seale JHS	Helping Hands Pediatric Rehabi	9332000163	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	877.65
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9332000163	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	877.65
San Pedro Elementary	Helping Hands Pediatric Rehabi	9332000163	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	877.65
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9332000163	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	877.65
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9332000163	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	877.70
Athletics Department	Henry Schein, Inc	9322000129	184 E 36 6399 50 932 0 91 000	(Trainer) Tape for athletes	814.12
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000162	199 E 41 6211 00 702 0 99 000	Legal services for RISD	11,297.00
Food Service	Johnstone Supply Co	9382000124	101 E 35 6342 01 938 0 99 000	Starter Kit & other parts for Pass Thru Refrigerator RECHS cafeteria	564.52
Athletics Department	Jones, John	9322000624	184 E 36 6299 53 932 0 91 000	(Boys BB) Official on 1/24/20 against Rockport	205.00
Special Ed Department	Jw Marriott Austin	9332000219	199 E 21 6411 10 933 0 23 000	Lodging to TCASE Great Idea Conf. 2/2-5/20 for PKwiatkowski	926.50
Food Service	Kieschnick, Kevin	9382000128	101 E 35 6342 01 938 0 99 000	2001 Ford Van License Sticker	7.50
Special Ed Department	Kwiatkowski, Pamela	0	199 E 21 6411 10 933 0 23 000	Meal/mileage on 2/2-5/20 for TCASE Great Ideas conf.	344.69
High School Band	Landeros Jr, Richard	9262000165	199 E 36 6291 00 925 0 99 000	Assist with the RECHS Drum Line in preparation for TECA & Mariachi in preparation for UIL	350.00
Robstown HS	Line Austin	122000024	199 E 12 6411 00 001 0 11 000	Lodging for TCEA conference on 2/4-7/19 (JMcComb)	886.47
Technology Department	Line Austin	9402000144	199 E 53 6411 00 940 0 99 000	Advancement for Lodging for RGonzalez/Brodriguez on 2/5-7/19 for TCEA Conference	675.00
Curriculum Department	Los Altos De Jalisco	9492000147	199 E 13 6499 27 949 0 99 000	Professional Development 1/23/20	23.88
High School Band	Martinez, Frances	9262000156	199 E 36 6291 00 925 0 99 000	Alter a Mariachi traje for RECHS Mariachi	30.00
Robstown HS	Mccomb, Jessica	0	199 E 12 6411 00 001 0 11 000	Meals/mileage to Austin on 2/4-7/20-TCEA Conf.	330.69
High School Band	Melhart Music Center	9262000118	199 E 36 6399 00 925 0 99 000	Supplies for RECHS Mariachi	708.00
High School Band	Melhart Music Center	9262000119	199 E 36 6399 00 925 0 99 000	Supplies for RECHS Band	519.75
High School Band	Melhart Music Center	9262000120	199 E 36 6399 00 925 0 99 000	Supplies for RECHS Band	659.60
High School Band	Melhart Music Center	9262000121	199 E 36 6399 00 925 0 99 000	Audio Technica Side Address cardiod studio	447.00
High School Band	Melhart Music Center	9262000122	199 E 36 6399 00 925 0 99 000	Supplies for RECHS Band	579.54
High School Band	Melhart Music Center	9262000123	199 E 36 6399 00 925 0 99 000	Supplies SJH Band	277.27
High School Band	Melhart Music Center	9262000124	199 E 36 6399 00 925 0 99 000	Supplies for SJH Band	239.34
Junior High Choir	Melhart Music Center	9242000018	199 E 36 6249 00 924 0 99 000	speaker repairs	85.00

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High School Choir	Melhart Music Center	9242000029	199 E 36 6249 00 926 0 99 000	speaker repair	85.00
Robstown HS	Mira's Sportwear	9332000202	199 E 11 6499 10 001 0 23 000	Special Olympics Basketball team Uniforms	113.15
Seale JHS	Mira's Sportwear	9332000202	199 E 11 6499 10 041 0 23 000	Special Olympics Basketball team Uniforms	113.15
Ortiz Intermediate	Mira's Sportwear	9332000202	199 E 11 6499 10 042 0 23 000	Special Olympics Basketball team Uniforms	113.15
Robert Driscoll Elementary	Mira's Sportwear	9332000202	199 E 11 6499 10 105 0 23 000	Special Olympics Basketball team Uniforms	113.14
Athletics Department	Mira's Sportwear	9322000547	184 E 36 6399 43 932 0 91 000	(Baseball) Caps	2,340.00
Athletics Department	Mira's Sportwear	9322000539	184 E 36 6399 44 932 0 91 000	(Softball) Ball Cart	285.00
Special Ed Department	Mira's Sportwear	9332000201	199 E 11 6499 10 001 0 23 000	Special Olympics Basketball team Uniforms	335.13
Special Ed Department	Mira's Sportwear	9332000201	199 E 11 6499 10 041 0 23 000	Special Olympics Basketball team Uniforms	335.13
Special Ed Department	Mira's Sportwear	9332000201	199 E 11 6499 10 042 0 23 000	Special Olympics Basketball team Uniforms	335.13
Special Ed Department	Mira's Sportwear	9332000201	199 E 11 6499 10 105 0 23 000	Special Olympics Basketball team Uniforms	335.11
Maintenance Department	O'Reilly Auto Parts	9362000241	199 E 51 6319 81 936 0 99 000	VEHICLES SUPPLIES	280.56
Maintenance Department	O'Reilly Auto Parts	9362000256	199 E 51 6319 81 936 0 99 000	VEHICLES SUPPLIES	249.18
Athletics Department	Odem ISD	9322000641	184 E 36 6412 33 932 0 91 000	(SJH Boys BB) Fees for Odem Tournament 1/25/20	171.83
Athletics Department	Odem ISD	9322000641	184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Fees for Odem Tournament 1/25/20	128.17
Robert Driscoll Elementary	Office Depot	122000047	199 E 12 6399 00 105 0 11 000	Library Supplies	246.19
High School Band	Pender's Music Co	9262000153	199 E 36 6399 00 925 0 99 000	Music for RECHS Concert Band	212.00
High School Choir	Peppard, Mark	0	199 E 36 6411 00 926 0 99 000	Meals on 2/1/20 for UIL Solo & Ensemble Contest in TAMUK	32.00
High School Choir	Peppard, Mark	0	199 E 36 6412 00 926 0 99 000	Meals on 2/1/20 for UIL Solo & Ensemble Contest in TAMUK	360.00
Athletics Department	Reaves, Daniel	9322000620	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/24/20 against Rockport	155.00
Maintenance Department	Robstown Hardware	9362000213	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	371.15
Technology Department	Rodriguez, Brandon	0	199 E 53 6499 00 940 0 99 000	Meals to Austin, on 2/5-7/20 for TCEA Conf.	90.00
SUPERINTENDENT'	Sam's Club Direct	7012000164	199 E 61 6499 00 945 0 99 000	Candies for Nueces County Party 1/11/20	203.96
SUPERINTENDENT'	Sam's Club Direct	7012000142	199 E 61 6299 00 945 0 99 000	Nueces County Parade 1/11/20	250.00
Ortiz Intermediate	School Check In	422000035	199 E 11 6249 00 042 0 11 000	School check in renewal	500.00
Lotspeich Elementary	School Check In	1032000063	199 E 11 6399 00 103 0 11 000	school check in	250.00
Technology Department	Shriver Office Supply	9402000161	199 E 53 6399 00 940 0 99 000	Office Supplies	231.73
Food Service	Southwaste Disposal, Llc	9382000109	101 E 35 6342 01 938 0 99 000	CN Dept. Grease Trap Cleaning for Lotspeich	550.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352000009	199 E 41 6499 00 735 0 99 000	backgrounds Checks	23.00
Maintenance Department	Texas Multi-Chem Corp	9362000254	199 E 51 6249 82 936 0 99 000	REBUILD BULLPEN AT BASEBALL FIELD	4,785.00
Athletics Department	Titan Support Systems, Inc	9322000631	184 E 36 6399 37 932 0 91 000	(Powerlifting) weight suit	359.75
Special Ed Department	Trinity Educational Services	9332000152	199 E 31 6299 10 001 0 23 000	Psychological Testing	300.00
Special Ed Department	Trinity Educational Services	9332000152	199 E 31 6299 10 041 0 23 000	Psychological Testing	300.00
Special Ed Department	Trinity Educational Services	9332000152	199 E 31 6299 10 042 0 23 000	Psychological Testing	300.00
Special Ed Department	Trinity Educational Services	9332000152	199 E 31 6299 10 101 0 23 000	Psychological Testing	300.00
Special Ed Department	Trinity Educational Services	9332000152	199 E 31 6299 10 103 0 23 000	Psychological Testing	300.00
Special Ed Department	Trinity Educational Services	9332000152	199 E 31 6299 10 105 0 23 000	Psychological Testing	300.00
Seale JHS	Txcpso South Coastal Bend Desination Imaginat	4120000098	199 E 11 6412 00 041 0 21 000	Registration for DI Competing on 2/22/20 @ Veterans HS	65.00
Robstown HS	Vargas, Gregorio	0	199 E 13 6411 00 001 0 38 000	Gas charge on Credit Card on 1/17-18/19 for Dual Enrollment Initiative Winter Workshop	48.36

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Technology Department	Verizon Business	9402000083	199 E 51 6256 00 940 0 99 000	Phone services	40.00
Athletics Department	Whataburger	9322000606	184 E 36 6412 49 932 0 91 000	(Golf) Alice on 1/21/20	53.75
Athletics Department	Whataburger	9322000616	184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Odem on 1/25/20	152.04
Athletics Department	Whataburger	9322000645	184 E 36 6412 33 932 0 91 000	(SJH Boys BB) Kingsville on 1/27/20	285.08
High School Band	Whataburger	9262000159	199 E 36 6412 00 925 0 99 000	RECHS Guard traveling to Weslaco on 1/25/20	83.61
High School Band	Whataburger of Alice	9262000164	199 E 36 6412 00 925 0 99 000	RECHS Mariachi Students @ San Diego for ATSSB Region Mariachi Clinic & Concert on 1.24.20 & 1.25.20	246.40
Robert Driscoll Elementary	World Wide Imaging Supplies	1052000044	199 E 11 6399 00 105 0 11 000	HP 05A LaserJet Toner	403.92
BUSINESS OFFICE	Xerox Corporation	7302000037	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000037	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7302000037	199 E 41 6249 00 945 0 99 000	Copy Machine	40.90
Ortiz Intermediate	Xerox Corporation	422000010	199 E 11 6249 00 042 0 11 000	Copy Machine	20.26
Ortiz Intermediate	Xerox Corporation	422000010	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Robstown HS	Xerox Corporation	12000028	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	12000028	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	9432000017	752 E 11 6249 00 001 0 22 000	Copy Machine	1,588.99
Robstown HS	Xerox Corporation	9432000017	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Athletics Department	Xerox Corporation	9322000091	184 E 36 6249 60 932 0 91 000	Copy Machine	13.19
Athletics Department	Xerox Corporation	9322000091	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Maintenance Department	Xerox Corporation	9362000155	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000155	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000155	199 E 51 6249 89 936 0 99 000	Copy Machine	19.65
Special Ed Department	Xerox Corporation	9332000041	199 E 21 6249 10 933 0 23 000	Copy Machine	136.99
Special Ed Department	Xerox Corporation	9332000041	199 E 21 6269 00 933 0 23 000	Copy Machine	364.38
Total					938,552.63