

List of Bills
March 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
BUSINESS OFFICE	The Bank of New York Mellon-	7302000076	599 E 71 6599 00 945 0 99 000	Annual Payment Agent Fee	750.00
Athletics Department	Courtyard New Braunfels River Village	9322000885	461 E 36 6412 70 932 0 91 000	Lodging for (Baseball) on 3/12-14/20 for New Braunfels Baseball Tournament	2,291.94
Athletics Department	Enterprise Rent A Car	9322000739	461 E 36 6269 69 932 0 91 000	(Softball) San Antonio for tournament on 2/20-22/20	689.05
Robstown HS	Erica's Unique Vinyl	112000064	865 E 36 6299 36 001 0 22 000	SKILLS USA SHIRTS	248.00
Lotspeich Elementary	HEB Food Store	1032000064	865 E 36 6499 23 103 0 99 000	Snacks for Valentine's Social 2/14/20	195.71
Lotspeich Elementary	HEB Food Store	1032000079	865 E 36 6499 30 103 0 99 000	Snacks - Perfect Attendance	124.04
Lotspeich Elementary	HEB Food Store	1032000080	865 E 36 6499 30 103 0 99 000	nacho chips - valentine social	49.61
Robstown HS	R & R Sports	12000295	865 E 36 6299 23 001 0 99 000	Interact Club Shirts	193.35
Robstown HS	South Texas Balfour	12000294	865 E 36 6499 80 001 0 99 000	Custom Embroidered Stoles	280.00
Athletics Department	Titan Support Systems, Inc	9322000773	865 E 36 6399 86 932 0 91 000	(Powerlifting) Squat Suits	653.00
Athletics Department	Vasquez, Elias Jr		0 865 E 36 6412 70 932 0 91 000	Dinner to New Braunfels on 3/12-14/20 for Baseball Tournament	780.00
Federal Program	Agua Dulce Isd	9342000450	457 E 93 6493 01 999 9 37 ADI	Dyslexia Grant 19/20 payroll for 9/19 - 1/2020, & Autism Grand 9/19 thru 1/20	22,120.45
Federal Program	Agua Dulce Isd	9342000450	458 E 93 6493 01 999 9 23 ADI	Dyslexia Grant 19/20 payroll for 9/19 - 1/2020, & Autism Grand 9/19 thru 1/20	7,495.21
Federal Program	Agua Dulce Isd	9342000451	457 E 93 6493 03 999 9 37 ADI	Dyslexia Grant 19/20 instructional materials, classroom supplies & equipment	5,232.07
Federal Program	Barnes & Noble	9342000417	458 E 11 6399 00 101 9 23 000	Autism Grant 19/20 Instructional materials	146.18
Federal Program	Barnes & Noble	9342000417	458 E 11 6399 00 103 9 23 000	Autism Grant 19/20 Instructional materials	146.18
Federal Program	Barnes & Noble	9342000417	458 E 11 6399 00 105 9 23 000	Autism Grant 19/20 Instructional materials	146.23
Federal Program	CDW Government	9342000390	458 E 11 6399 00 101 9 23 000	Autism Grant 19/20 HP Laserjet Pro Printers & Toner for classroom	1,565.15
Federal Program	CDW Government	9342000390	458 E 11 6399 00 103 9 23 000	Autism Grant 19/20 HP Laserjet Pro Printers & Toner for classroom	1,565.15
Federal Program	CDW Government	9342000390	458 E 11 6399 00 105 9 23 000	Autism Grant 19/20 HP Laserjet Pro Printers & Toner for classroom	1,565.62
21st Century	CDW Government	9702000471	265 E 21 6399 00 970 0 24 000	Scanner	478.94
Federal Program	CDW Government	9342000379	211 E 11 6399 00 105 0 30 000	EPSON POWERLITE PROJECTOR	533.00
Federal Program	Education Service Center	9342000039	211 E 11 6239 00 001 0 30 000	Programs & Services for State & Federal Coop.	198.00
Federal Program	Education Service Center	9342000039	211 E 11 6239 00 005 0 30 000	Programs & Services for State & Federal Coop.	198.00
Federal Program	Education Service Center	9342000039	211 E 11 6239 00 041 0 30 000	Programs & Services for State & Federal Coop.	198.00
Federal Program	Education Service Center	9342000039	211 E 11 6239 00 042 0 30 000	Programs & Services for State & Federal Coop.	198.00
Federal Program	Education Service Center	9342000039	211 E 11 6239 00 101 0 30 000	Programs & Services for State & Federal Coop.	198.00

List of Bills
March 2020

Federal Program	Education Service Center	9342000039	211 E 11 6239 00 103 0 30 000	Programs & Services for State & Federal Coop.	198.00
Federal Program	Education Service Center	9342000039	211 E 11 6239 00 105 0 30 000	Programs & Services for State & Federal Coop.	191.00
Federal Program	Education Service Center	9342000065	211 E 23 6239 00 005 0 30 000	Instructional Leadership Coop	400.00
Federal Program	Education Service Center	9342000065	211 E 23 6239 00 042 0 30 000	Instructional Leadership Coop	400.00
Federal Program	Education Service Center	9342000065	211 E 21 6239 00 934 0 24 000	Instructional Leadership Coop	1,000.00
21st Century	Erica's Unique Vinyl	9702000501	265 E 11 6399 00 001 0 24 000	Materials for RECHS	400.00
Federal Program	Garza, Sandra	9342000281	211 E 13 6299 00 934 0 24 000	Focus Grant 19/20 Professional Development on 2/11/20 & 2/29/20 STAAR Math	1,600.00
Federal Program	Garza, Sandra	9342000281	211 E 13 6299 93 101 0 30 000	Focus Grant 19/20 Professional Development on 2/11/20 & 2/29/20 STAAR Math	710.00
Federal Program	Garza, Sandra	9342000281	211 E 13 6299 93 103 0 30 000	Focus Grant 19/20 Professional Development on 2/11/20 & 2/29/20 STAAR Math	890.00
Federal Program	HEB Food Store	9342000021	211 E 61 6499 00 934 0 24 000	Full Sheet Cake Open House	265.86
21st Century	HEB Food Store	9702000320	265 E 11 6399 00 041 0 24 000	ACE Program Culinary Club @ SJH	99.53
21st Century	HEB Food Store	9702000243	265 E 11 6399 00 041 0 24 000	Supplies @ SJH	86.67
21st Century	HEB Food Store	9702000425	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	50.14
21st Century	HEB Food Store	9702000412	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	43.92
21st Century	HEB Food Store	9702000364	265 E 61 6499 00 970 0 24 000	Snacks for ACE Family Engagement	145.63
21st Century	HEB Food Store	9702000359	265 E 61 6399 00 970 0 24 000	Instructional supplies for Lotspeich	404.00
21st Century	HEB Food Store	9702000163	265 E 11 6499 00 101 0 24 000	Refreshments/snacks for San Pedro	198.32
21st Century	HEB Food Store	9702000442	265 E 61 6499 00 970 0 24 000	Snacks for ACE Family Engagement	74.86
21st Century	HEB Food Store	9702000456	265 E 21 6499 00 970 0 24 000	Refreshments/snacks for ACE Prog.	25.78
21st Century	HEB Food Store	9702000457	265 E 21 6499 00 970 0 24 000	Snacks for 21st Century ACE Prog.	24.93
21st Century	Hobby Lobby	9702000482	265 E 11 6399 00 005 0 24 000	General supplies for CrossRoads	300.00
21st Century	Hobby Lobby	9702000504	265 E 11 6399 00 005 0 24 000	General supplies for CrossRoads	300.00
21st Century	Home Depot	9702000357	265 E 61 6399 00 970 0 24 000	Materials for Family Engagement Event UT College Visit	393.57
Federal Program	Lakeshore Learning Materials	9342000408	457 E 11 6399 00 101 9 37 000	Dyslexia Grant 19/20 instructional materials,classroom supplies &equipment	40.74
Federal Program	Lakeshore Learning Materials	9342000408	457 E 11 6399 00 103 9 37 000	Dyslexia Grant 19/20 instructional materials, classroom supplies &equipment	40.74
Federal Program	Lakeshore Learning Materials	9342000408	457 E 11 6399 00 105 9 37 000	Dyslexia Grant 19/20 instructional materials,classroom supplies &equipment	34.63
Federal Program	Lead4ward, LLC	9342000196	211 E 13 6299 93 101 0 30 000	Focus Grant 19/20 Professional Development training with Lead4ward on 2/28/20	1,100.00
Federal Program	Lead4ward, LLC	9342000196	211 E 13 6299 93 103 0 30 000	Focus Grant 19/20 Professional Development training with Lead4ward on 2/28/20	1,600.00
Federal Program	Lead4ward, LLC	9342000196	211 E 13 6299 93 005 0 30 000	Focus Grant 19/20 Professional Development training with Lead4ward on 2/28/20	400.00
Federal Program	Lead4ward, LLC	9342000196	211 E 13 6299 93 042 0 30 000	Focus Grant 19/20 Professional Development training with Lead4ward on 2/28/20	2,800.00

List of Bills
March 2020

Federal Program	Pena, Patricia	9342000166	211 E 13 6299 00 934 0 24 000	Staff Development ELAR" Training 2/20/20	1,500.00
Federal Program	Roberts, Richard	9342000165	211 E 13 6299 00 934 0 24 000	Staff Development ELAR" Training 2/20/20	1,500.00
Federal Program	San Diego ISD	9342000452	457 E 93 6493 04 999 9 37 SDI	Dyslexia Grant 19/20 meals at a work-shop for Multisensory Teaching Approach in12/19 & 2/20	64.38
Federal Program	San Diego ISD	9342000453	457 E 93 6493 04 999 9 37 SDI	Dyslexia Grant 19-20 Registration for Dyslexia workshop @ ESC2	200.00
Federal Program	San Diego ISD	9342000454	457 E 93 6493 03 999 9 37 SDI	Dyslexia Grant 19/20 instructional materials, classroom supplies & equipment	2,048.81
Federal Program	San Diego ISD	9342000455	457 E 93 6493 04 999 9 37 SDI	Dyslexia Grant 19/20 Registration Fee for MTA TRAINING 2/29-31/20@ Port Aransas	340.00
Federal Program	San Diego ISD	9342000456	457 E 93 6493 01 999 9 37 SDI	Dyslexia Grant 19/20 Payroll 11/19 - 1/20	8,020.99
Federal Program	San Diego ISD	9342000459	458 E 93 6493 03 999 9 23 SDI	Autism Grant 19/20 Instructional materials supplies & equipment for sensory Room	24,718.18
Federal Program	San Diego ISD	9342000462	458 E 93 6493 01 999 9 23 SDI	Autism Grant 19/20 Payroll 11/9 thru 1/20	8,021.01
21st Century	Shriver Office Supply	9702000499	265 E 21 6399 00 001 0 24 000	General supplies for RECHS.	482.98
21st Century	Sizzling Caesars	9702000211	265 E 11 6499 00 042 0 24 000	Pizza's etc. for Ortiz	149.18
Federal Program	Education Service Center	9342000042	211 E 11 6239 00 934 0 24 000	DMAC SOLUTIONS	5.35
Federal Program	Education Service Center	9342000042	211 E 11 6239 00 001 0 30 000	DMAC SOLUTIONS	1,360.00
Federal Program	Education Service Center	9342000042	211 E 11 6239 00 005 0 30 000	DMAC SOLUTIONS	1,360.00
Federal Program	Education Service Center	9342000042	211 E 11 6239 00 041 0 30 000	DMAC SOLUTIONS	1,360.00
Federal Program	Education Service Center	9342000042	211 E 11 6239 00 042 0 30 000	DMAC SOLUTIONS	1,360.00
Federal Program	Education Service Center	9342000042	211 E 11 6239 00 101 0 30 000	DMAC SOLUTIONS	1,360.00
Federal Program	Education Service Center	9342000042	211 E 11 6239 00 103 0 30 000	DMAC SOLUTIONS	1,360.00
Federal Program	Education Service Center	9342000042	211 E 11 6239 00 105 0 30 000	DMAC SOLUTIONS	1,357.00
Athletics Department	Aransas Pass High School	9322000751	184 E 36 6412 47 932 0 91 000	(Tennis) FEE for Roger Hill Tennis Classic in Aransas Pass on 2/26/20	72.00
Athletics Department	Aransas Pass ISD	9322000697	184 E 36 6412 47 932 0 91 000	(Tennis) Meet fee for AP Invitational 2/24/20	65.00
Athletics Department	Aransas Pass ISD	9322000697	184 E 36 6412 48 932 0 91 000	(Tennis) Meet fee for AP Invitational 2/24/20	35.00
Maintenance Department	Automated Logic Contracting Services	9362000195	199 E 51 6249 83 936 0 99 000	Diagnose to connect up a Chiller @ Ortiz	1,202.00
Athletics Department	Avery, Chantze		0 184 E 36 6411 60 932 0 91 000	Meals to San Antonio on 3/12-15/20 for State UIL Basketball Tournament	106.00
PERSONNEL OFFICE	Baudville	7352000043	199 E 41 6499 02 735 0 99 000	certificates	259.24
Athletics Department	Best Western Plus Roland Inn & Suites	9322000861	184 E 36 6411 60 932 0 91 000	Lodging for RRios & CAvery on 3/12-3/20 for UIL State Tournament	448.50
BUSINESS OFFICE	Bishop ISD	7302000235	199 E 36 6412 01 945 0 99 000	Boys Powerlifting Regional Meet - 3/13/20 Entry Fee	290.00
Salazar Cross Road	Bonilla, Tony Jr		0 199 E 23 6411 00 005 0 99 000	Meals/Gas Card to McAllen on 2/24-25/20 for AVID Conf.	79.43
Maintenance Department	Brite Star Service Ltd	9312000081	199 E 51 6264 89 936 0 99 000	M&O Employees & District Wide Custodians	1,641.13
Transportation Department	Brite Star Service Ltd	9312000081	199 E 34 6264 01 931 0 99 000	M&O Employees & District Wide Custodians	322.32
Food Service	Brite Star Service Ltd	9382000020	101 E 51 6264 00 938 0 99 000	Uniforms for RISD Cafeteria Dept.	685.30

List of Bills
March 2020

Robstown HS	Brite Star Service Ltd	12000082	199 E 51 6269 00 001 0 99 000	Carpet Rental	55.85
High School Band	Cabrera, Charles Jr	0	199 E 36 6412 00 925 0 99 000	Dinner for RECHS Mariachi Festival in San Antonio on 3/7/20	290.00
Special Ed Department	Cantu, Irma	9332000165	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	513.35
Special Ed Department	Cantu, Irma	9332000165	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	513.33
Special Ed Department	Cantu, Irma	9332000165	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	513.33
Special Ed Department	Cantu, Irma	9332000165	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	513.33
Special Ed Department	Cantu, Irma	9332000165	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	513.33
Special Ed Department	Cantu, Irma	9332000165	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	513.33
Special Ed Department	Cantu, Irma	9332000208	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	360.01
Special Ed Department	Cantu, Irma	9332000208	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	360.00
Special Ed Department	Cantu, Irma	9332000208	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	360.00
Special Ed Department	Cantu, Irma	9332000208	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	360.00
Special Ed Department	Cantu, Irma	9332000208	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	360.00
Special Ed Department	Cantu, Irma	9332000208	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	359.99
Athletics Department	Canyon Lake High School	9322000886	184 E 36 6412 43 932 0 91 000	(Baseball) Registration fee for tournament 3/12-14/20	300.00
BUSINESS OFFICE	Castillo, Christopher	7302000243	199 E 36 6299 00 945 0 99 000	Official for Playoff Aransas Pass vs San Diego 2/28/20	187.13
BUSINESS OFFICE	CC Distributors	7302000222	199 E 41 6399 00 730 0 99 000	Copy Paper	330.70
Seale JHS	CC Distributors	412000111	199 E 11 6399 00 041 0 11 000	COPY PAPER	992.10
Federal Program	CDW Government	9342000413	199 E 31 6339 00 934 0 25 000	HEADSETS	449.80
Robstown HS	Chick-Fil-A Staples & Mcardle	112000061	199 E 11 6411 70 001 0 22 000	SKILLS COMPETETION 2/28/20	15.92
Robstown HS	Chick-Fil-A Staples & Mcardle	112000061	199 E 11 6412 70 001 0 22 000	SKILLS COMPETETION 2/28/20	63.69
Curriculum Department	Chick-Fil-A	9492000121	199 E 13 6499 27 949 0 99 000	Professional Development Mtg. 2/27/20	101.55
Athletics Department	Chick-Fil-A	9322000755	184 E 36 6412 48 932 0 91 000	(Tennis) Aransas Pass on 2/27/20	71.89
Athletics Department	Cici'S Pizza Five Pts	9322000752	184 E 36 6412 47 932 0 91 000	(Tennis) Aransas Pass on 2/26/20	21.00
Athletics Department	Cici'S Pizza Five Pts	9322000828	184 E 36 6412 44 932 0 91 000	(Softball) Corpus for tournament 2/27/20	105.00
BUSINESS OFFICE	City of Robstown Utilities	7302000042	199 E 51 6257 00 937 0 99 000	Utilities Bill	76,470.89
BUSINESS OFFICE	City of Robstown Utilities	7302000042	199 E 51 6258 00 937 0 99 000	Utilities Bill	2,085.57
BUSINESS OFFICE	City of Robstown Utilities	7302000042	199 E 51 6259 00 937 0 99 000	Utilities Bill	7,994.69
Curriculum Department	Coca Cola Southwest Beverages	9492000138	199 E 13 6499 27 949 0 99 000	Professional Development	147.60
Curriculum Department	Coca Cola Southwest Beverages	9492000046	199 E 13 6499 27 949 0 99 000	Drinks	192.50
Curriculum Department	Coca Cola Southwest Beverages	9492000139	199 E 13 6499 27 949 0 99 000	Professional Development	147.60
Athletics Department	Corpus Christi ISD	9322000827	184 E 36 6412 44 932 0 91 000	(Softball) tournament fee on 2/27 & 2/29/20	100.00
Food Service	Corpus Christi Produce Co Inc	9382000120	101 E 35 6341 11 938 0 99 000	FRESH FRUIT AND VEGETABLES	416.00
Food Service	Corpus Christi Produce Co Inc	9382000120	101 E 35 6341 15 938 0 99 000	FRESH FRUIT AND VEGETABLES	1,144.00
Food Service	Corpus Christi Produce Co Inc	9382000120	101 E 35 6341 13 938 0 99 000	FRESH FRUIT AND VEGETABLES	707.00
Food Service	Corpus Christi Produce Co Inc	9382000120	101 E 35 6341 42 938 0 99 000	FRESH FRUIT AND VEGETABLES	2,390.50
Maintenance Department	Dealers Electric Supply	9362000342	199 E 51 6319 86 936 0 99 000	Electrical Supplies	490.70
Maintenance Department	Dealers Electric Supply	9362000232	199 E 51 6319 86 936 0 99 000	Electrical Supplies	496.00
San Pedro Elementary	DEMCO	122000062	199 E 12 6399 00 101 0 11 000	processing label protectors	67.29
Athletics Department	Domino's Pizza	9322000803	184 E 36 6412 44 932 0 91 000	(Softball) London on 2/25/20	95.84

List of Bills
March 2020

Robstown HS	Dubois Psychological Clinic	9332000220	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	112.50
Seale JHS	Dubois Psychological Clinic	9332000220	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	112.50
Ortiz Intermediate	Dubois Psychological Clinic	9332000220	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	112.50
San Pedro Elementary	Dubois Psychological Clinic	9332000220	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	112.50
Lotspeich Elementary	Dubois Psychological Clinic	9332000220	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	112.50
Robert Driscoll Elementary	Dubois Psychological Clinic	9332000220	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	112.50
Robstown HS	Dubois Psychological Clinic	9332000222	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	600.50
Seale JHS	Dubois Psychological Clinic	9332000222	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	600.50
Ortiz Intermediate	Dubois Psychological Clinic	9332000222	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	600.50
San Pedro Elementary	Dubois Psychological Clinic	9332000222	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	600.50
Lotspeich Elementary	Dubois Psychological Clinic	9332000222	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	600.50
Robert Driscoll Elementary	Dubois Psychological Clinic	9332000222	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	600.50
Food Service	Dutch Glo	9382000051	101 E 35 6342 01 938 0 99 000	Water Softeners for All Cafeterias	333.50
Curriculum Department	Educational Advanced, Inc	9492000206	199 E 31 6329 00 959 0 99 000	Subscription	7,550.00
Athletics Department	Espinoza, Sonya		0 184 E 36 6411 60 932 0 91 000	Meals to San Antonio on 3/5-8/20 for UIL Basketball State Tournament	106.00
BUSINESS OFFICE	Gateway Printing & Office Supply	7302000229	199 E 41 6399 00 730 0 99 000	Notary Stamp	17.89
Curriculum Department	Gateway Printing & Office Supply	9492000202	199 E 13 6399 00 949 0 11 000	Supplies & Materials-Reading Coach	371.12
Curriculum Department	Gateway Printing & Office Supply	9492000203	199 E 13 6399 27 949 0 99 000	Supplies & Materials	390.83
Curriculum Department	Gateway Printing & Office Supply	9492000201	199 E 13 6399 00 949 0 11 000	Supplies for Science Coach	382.14
Curriculum Department	Gateway Printing & Office Supply	9492000207	199 E 13 6399 00 949 0 11 000	Supplies & Materials - Coach	389.15
Junior High Choir	Gateway Printing & Office Supply	9242000060	199 E 36 6399 00 924 0 99 000	Seale JH Choir Supplies	151.11
San Pedro Elementary	Gateway Printing & Office Supply	122000060	199 E 12 6399 00 101 0 11 000	Printer ink	53.30
Seale JHS	Gateway Printing & Office Supply	412000114	199 E 11 6399 00 041 0 11 000	DOILIES FOR NHS CEREMONY	31.42
Technology Department	Great South Texas Corporation	9402000168	199 E 53 6399 00 940 0 99 000	Renewal of Barracuda Total Email Protection	16,640.00
BUSINESS OFFICE	Hayes, Essex	7302000242	199 E 36 6299 00 945 0 99 000	Official for Playoff Aransas Pass vs San Diego 2/28/20	187.13
Junior High Choir	HEB Food Store	9242000053	199 E 36 6412 00 924 0 99 000	water for choirs UIL solo & ensemble	8.84
High School Choir	HEB Food Store	9242000053	199 E 36 6412 00 926 0 99 000	water for choirs UIL solo & ensemble	5.89
Seale JHS	HEB Food Store	412000073	199 E 23 6499 00 041 0 99 000	Perfect Attendance Incentives	88.00
Curriculum Department	HEB Food Store	9492000153	199 E 13 6499 27 949 0 99 000	Professional Development Meeting	68.84
Curriculum Department	HEB Food Store	9492000154	199 E 13 6499 27 949 0 99 000	Professional Development Meeting	11.97
Robstown HS	HEB Food Store	12000181	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	132.62
Robstown HS	HEB Food Store	12000303	199 E 31 6499 25 001 0 99 000	COUNSELING WEEK	221.50
Robstown HS	HEB Food Store	112000008	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	118.70
Salazar Cross Road	HEB Food Store	52000037	199 E 11 6499 00 005 0 11 000	School Board Recognition Celebration	48.98
Health Services	HEB Food Store	9272000021	199 E 33 6499 00 927 0 99 000	Supplies for SHAC #3	345.48
Athletics Department	HEB Food Store	9322000713	184 E 36 6412 37 932 0 91 000	(Powerlifting) Santa Gerrudis on 2/8/20	231.67
Athletics Department	HEB Food Store	9322000761	184 E 36 6412 37 932 0 91 000	(Powerlifting) Orange Grove on 2/15/20	225.06
Transportation Department	Hetherly, Sylvia		0 199 E 34 6411 00 931 0 99 000	Credit Card charge for Gas on 2/28/20 @ Liberty Hill Baseball Tournament	96.09
Maintenance Department	Home Depot	9362000279	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	358.06
Maintenance Department	Home Depot	9362000278	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	336.77

List of Bills
March 2020

Maintenance Department	Home Depot	9362000337	199 E 51 6319 84 936 0 99 000	3404645-Carpentry Supplies	193.23
Seale JHS	Jason's Deli	412000082	199 E 11 6411 00 041 0 21 000	DI TEAM 2/22/20	54.58
Curriculum Department	Lakeshore Learning Materials	9492000198	199 E 11 6399 00 961 0 11 000	Supplies & Materials	339.55
Seale JHS	Leal, Rudy	0	199 E 11 6411 10 041 0 23 000	Meals to Kingsville on 2/28/20 for Sp. Olympics Basketball Event	138.00
Robstown HS	Leal, Rudy	0	199 E 11 6412 10 001 0 23 000	Meals to Kingsville on 2/28/20 for Sp. Olympics Basketball Event	138.00
Special Ed Department	Long Speech Services Llc	9332000193	199 E 11 6299 10 001 0 23 000	SPEECH EVALUATIONS /REPORTS	224.59
Special Ed Department	Long Speech Services Llc	9332000193	199 E 11 6299 10 041 0 23 000	SPEECH EVALUATIONS /REPORTS	224.58
Special Ed Department	Long Speech Services Llc	9332000193	199 E 11 6299 10 042 0 23 000	SPEECH EVALUATIONS /REPORTS	224.58
Special Ed Department	Long Speech Services Llc	9332000193	199 E 11 6299 10 101 0 23 000	SPEECH EVALUATIONS /REPORTS	224.58
Special Ed Department	Long Speech Services Llc	9332000193	199 E 11 6299 10 103 0 23 000	SPEECH EVALUATIONS /REPORTS	224.58
Special Ed Department	Long Speech Services Llc	9332000193	199 E 11 6299 10 105 0 23 000	SPEECH EVALUATIONS /REPORTS	224.59
Curriculum Department	Los Altos De Jalisco	9492000176	199 E 13 6499 27 949 0 99 000	Tacos 2/27/20	40.84
Curriculum Department	Los Altos De Jalisco	9492000135	199 E 13 6499 27 949 0 99 000	Professional Development 2/28/20	230.84
Robstown HS	Los Altos De Jalisco	12000296	199 E 36 6412 06 001 0 99 000	Breakfast Tacos 3/3/20	49.75
Robstown HS	McCoys Building Supply Center	12000239	199 E 11 6399 00 001 0 22 000	Carpentry Supplies for Training Program	4,283.80
High School Band	Melhart Music Center	9262000136	199 E 36 6249 01 925 0 99 000	Repairs on RISD Band Instruments	360.00
High School Band	Melhart Music Center	9262000137	199 E 36 6249 01 925 0 99 000	Repairs on RISD Band Instruments	516.20
Lotspeich Elementary	Mentoring Minds,LP	1032000081	199 E 11 6399 00 103 0 11 000	Think UP! ELAR Student Edition Level 3	1,227.60
BUSINESS OFFICE	Nueces County Water Control	7302000065	199 E 51 6255 00 937 0 99 000	Water Bill	5,144.70
Transportation Department	O'Reilly Auto Parts	9312000105	199 E 34 6319 00 931 0 23 000	Bus Supplies	179.54
Maintenance Department	O'Reilly Auto Parts	9362000318	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	158.55
Technology Department	P & C Network Technologies, Llc	9402000167	199 E 53 6249 00 940 0 99 000	Installation of cables @ Salazar Building	325.00
Transportation Department	Petroleum Traders Corporation	9312000085	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,412.08
Transportation Department	Petroleum Traders Corporation	9312000085	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,412.08
Maintenance Department	Petroleum Traders Corporation	9312000085	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,412.08
Maintenance Department	Pioneer Manufacturing Company, Inc	9362000305	199 E 51 6319 82 936 0 99 000	FOUL POLES FOR ATHLETICS	1,500.00
Curriculum Department	Richard M Borchard Regional Fairgrounds	9492000031	199 E 41 6269 00 949 0 99 000	Deposit - EOY Breakfast	500.00
Athletics Department	Rios, Robert	0	184 E 36 6411 60 932 0 91 000	Meals/mileage to San Antonio on 3/12-15/20 for State UIL Basketball Tournament	261.65
SCHOOL BOARD FUND	RISD Cafeteria Dept	7012000193	199 E 41 6499 00 702 0 99 000	Board meeting meals 2/10/20	115.00
Robstown HS	RISD Transportation Division	12000312	199 E 36 6494 00 001 0 99 000	2/15/20 UIL(RHS)	92.48
High School Band	RISD Transportation Division	9262000108	199 E 36 6494 00 925 0 99 000	12/16-17/19,2/1/20 Admin, DelMar	86.22
High School Band	RISD Transportation Division	9262000167	199 E 36 6494 00 925 0 99 000	2/21/20 Edinburg(Band)	361.48
Seale JHS	RISD Transportation Division	412000086	199 E 11 6494 00 041 0 21 000	2/22/20 VetMem(SJH)	85.81
Seale JHS	RISD Transportation Division	412000105	199 E 36 6494 00 041 0 38 000	2/18/20 DelMar(SJH)	49.09
Seale JHS	RISD Transportation Division	412000108	199 E 36 6494 00 041 0 38 000	2/10/20 TXState(SJH)	541.14
Athletics Department	RISD Transportation Division	9322000679	184 E 36 6494 33 932 0 91 000	2/18/20 Rockport(RHSBB)	148.24
Athletics Department	RISD Transportation Division	9322000678	184 E 36 6494 33 932 0 91 000	2/11/20 WestOso(RHSBB)	46.37
Athletics Department	RISD Transportation Division	9322000733	184 E 36 6494 43 932 0 91 000	2/14/20 VetMem(RHSJVBB)	76.02
Athletics Department	RISD Transportation Division	9322000742	184 E 36 6494 43 932 0 91 000	2/18/20 Carroll(RHSJVBB)	131.92
Athletics Department	RISD Transportation Division	9322000744	184 E 36 6494 43 932 0 91 000	2/22/20 TM(RHSJVBB)	24.48

List of Bills
March 2020

Athletics Department	RISD Transportation Division	9322000699	184 E 36 6494 47 932 0 91 000	2/13/20 Tennis(OrangeGrove)	38.08
Athletics Department	RISD Transportation Division	9322000699	184 E 36 6494 48 932 0 91 000	2/13/20 Tennis(OrangeGrove)	38.08
Athletics Department	RISD Transportation Division	9322000703	184 E 36 6494 47 932 0 91 000	2/20/20 Tennis(AransasPass)	61.40
Athletics Department	RISD Transportation Division	9322000703	184 E 36 6494 48 932 0 91 000	2/20/20 Tennis(AransasPass)	61.40
Athletics Department	RISD Transportation Division	9322000792	184 E 36 6494 45 932 0 91 000	2/22/20 RHSTrack(Odem)	19.92
Athletics Department	RISD Transportation Division	9322000792	184 E 36 6494 46 932 0 91 000	2/22/20 RHSTrack(Odem)	19.92
Athletics Department	RISD Transportation Division	9322000725	184 E 36 6494 44 932 0 91 000	2/17/20 TM(RHSS)	27.60
Athletics Department	RISD Transportation Division	9322000723	184 E 36 6494 37 932 0 91 000	2/8/20 SantaGertrudis(RHSPL)	84.32
Athletics Department	RISD Transportation Division	9322000692	184 E 36 6494 49 932 0 91 000	2/10/20 Calallen(Golf)	23.12
BUSINESS OFFICE	RISD Transportation Division	7302000225	199 E 36 6494 00 945 0 99 000	2/18/20 LaFeria(RHSGBB)	352.92
Athletics Department	RISD Transportation Division	9322000653	184 E 36 6494 60 932 0 91 000	2/11/20(Girls BB) WestOso	116.96
Athletics Department	Rockport ISD	9322000700	184 E 36 6412 47 932 0 91 000	(Tennis) Meet Fees for on 2/22/20	50.00
Athletics Department	Rockport ISD	9322000700	184 E 36 6412 48 932 0 91 000	(Tennis) Meet Fees for on 2/22/21	50.00
Athletics Department	Rod &Roll's	9322000830	184 E 36 6412 44 932 0 91 000	(Softball) CCTX for tournament 2/29/20	118.96
BUSINESS OFFICE	Shoemaker, Michael	7302000241	199 E 36 6299 00 945 0 99 000	Official for Playoff Aransas Pass vs San Diego 2/28/20	244.26
Robstown HS	Shriver Office Supply	12000334	199 E 11 6399 00 001 0 11 000	ART SUPPLIES	110.00
Robstown HS	Shriver Office Supply	12000336	199 E 11 6399 00 001 0 11 000	Spanish Classroom Instruction Supplies	703.23
Robstown HS	Shriver Office Supply	12000345	199 E 11 6399 00 001 0 11 000	BANKS (INK)	128.49
Robstown HS	South Texas Dairy Queen Inc	12000285	199 E 36 6412 06 001 0 99 000	DRAMA STUDENTS 3/2/20	89.45
Special Ed Department	Texas Association Of Behavior Specialists	9332000226	199 E 21 6411 10 933 0 23 000	MDelaRosa TxABS Spring Conf. 2/27/20	75.00
Robstown HS	Toshiba Business Solutions	9432000007	752 E 11 6269 00 001 0 22 000	TOSHIBA RENTAL PRINT SHOP	226.90
Technology Department	Verizon Business	9402000084	199 E 51 6256 00 940 0 99 000	Long Distant Services	40.00
Seale JHS	Whataburger	412000078	199 E 11 6411 00 041 0 21 000	BREAKFAST FOR DI TEAM 2/22/20	51.92
Seale JHS	Whataburger	412000083	199 E 11 6411 00 041 0 21 000	LUNCH FOR DI TEAM 2/22/20	75.66
Athletics Department	Whataburger	9322000764	184 E 36 6412 37 932 0 91 000	(Powerlifting) Kingsville on 2/20/20	27.00
Athletics Department	Whataburger	9322000745	184 E 36 6412 43 932 0 91 000	(Baseball) Gregory Portland on 2/24/20	125.50
Robstown HS	Whataburger	112000057	199 E 11 6411 70 001 0 22 000	SKILLS USA COMPETETION 2/28/20	13.60
Robstown HS	Whataburger	112000057	199 E 11 6412 70 001 0 22 000	SKILLS USA COMPETETION 2/28/21	54.40
Robstown HS	Whataburger	112000024	199 E 11 6411 74 001 0 22 000	SKILLS USA COMPETETION 2/29/20	5.16
Robstown HS	Whataburger	112000024	199 E 11 6412 74 001 0 22 000	SKILLS USA COMPETETION 2/29/21	5.16
Athletics Department	Whataburger	9322000753	184 E 36 6412 47 932 0 91 000	(Tennis) Aransas Pass on 2/24/20	140.75
Athletics Department	Whataburger	9322000808	184 E 36 6412 44 932 0 91 000	(Softball) Beeville on 2/28/20	112.43
Athletics Department	Whataburger	9322000825	184 E 36 6412 44 932 0 91 000	(Softball) Falfurrias on 2/25/20	145.13
High School Band	Whataburger	9262000203	199 E 36 6412 00 925 0 99 000	2/29/20 RECHS Drum Line	342.29
Robstown HS	Whataburger	12000284	199 E 36 6412 06 001 0 99 000	DRAMA STUDENTS 3/3/20	96.75
Robstown HS	Whataburger of Alice	112000023	199 E 11 6411 74 001 0 22 000	SKILLS USA 2/28/20	11.78
Robstown HS	Whataburger of Alice	112000023	199 E 11 6412 74 001 0 22 000	SKILLS USA 2/28/20	35.36
Athletics Department	Williams, Roy	0	184 E 36 6411 60 932 0 91 000	Meals/mileage to San Antonio on 3/12-15/20 for UIL Basketball State Tournament	261.65
Robert Driscoll Elementary	World Wide Imaging Supplies	1052000058	199 E 11 6399 00 105 0 11 000	Toner for Teachers	811.84
Ortiz Intermediate	Xerox Corporation	422000061	199 E 11 6249 00 042 0 11 000	Copy Machine	339.25
Ortiz Intermediate	Xerox Corporation	422000061	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04

List of Bills
March 2020

Ortiz Intermediate	Erica's Unique Vinyl	422000080	865 E 36 6499 50 042 0 99 000	Vinyl for student shirts	100.00
Athletics Department	Mira's Sportwear	9322000781	865 E 36 6399 70 932 0 91 000	(Baseball) Caps	360.00
Athletics Department	Mira's Sportwear	9322000778	865 E 36 6399 70 932 0 91 000	(Baseball) Shirts	533.00
Athletics Department	Mira's Sportwear	9322000779	865 E 36 6399 70 932 0 91 000	(Baseball) shirts	116.00
Athletics Department	Mira's Sportwear	9322000780	865 E 36 6399 70 932 0 91 000	(Baseball) Shirts	1,652.03
Athletics Department	Mira's Sportwear	9322000782	865 E 36 6399 70 932 0 91 000	(Baseball) caps	175.00
Athletics Department	Mira's Sportwear	9322000783	865 E 36 6399 70 932 0 91 000	(Baseball) Hoodies	1,174.00
Athletics Department	Richard M Borchard Regional Fairgrounds	9322000903	461 E 36 6269 93 932 0 91 000	Fairgrounds rental deposit for Athletic Banquet 4/29/2020	500.00
Athletics Department	RISD Cafeteria Dept	9322000839	865 E 36 6343 86 932 0 91 000	popcorn needed for concession	72.39
Ortiz Intermediate	Sizzling Caesars	422000040	865 E 36 6499 09 042 0 99 000	celebration for Respectful Eagles 3rd 6th Wks.	48.00
Athletics Department	Titan Support Systems, Inc	9322000840	865 E 36 6399 85 932 0 91 000	(Powerlifting) Squat suit	165.00
21st Century	Bay Area Sports	9702000517	265 E 11 6399 00 005 0 24 000	Materials for SCA	250.00
21st Century	Bay Area Sports	9702000518	265 E 11 6399 00 005 0 24 000	General supplies for SCA	250.00
21st Century	Bay Area Sports	9702000519	265 E 11 6399 00 005 0 24 000	General supplies for SCA	250.00
21st Century	Carrion, Ayde		0 265 E 21 6411 00 970 0 24 000	Meals to Houston on 3/25/20 for PROM Dress Giveaway	30.00
Federal Program	Gateway Printing & Office Supply	9342000478	211 E 21 6399 00 934 0 24 000	MOUSE, WIPES, DIVIDERS	273.18
21st Century	Hobby Lobby	9702000511	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	500.00
21st Century	Hobby Lobby	9702000523	265 E 11 6399 00 103 0 24 000	General supplies for Lotspeich	200.00
21st Century	Hobby Lobby	9702000524	265 E 11 6399 00 103 0 24 000	General supplies for Lotspeich	100.00
Federal Program	Lakeshore Learning Materials	9342000467	212 E 11 6399 00 001 0 24 000	Migrant 19/20 Instructional materials, Classroom supplies & equipment	117.67
Federal Program	Lakeshore Learning Materials	9342000467	212 E 11 6399 00 041 0 24 000	Migrant 19/20 Instructional materials, Classroom supplies & equipment	171.98
Federal Program	Lakeshore Learning Materials	9342000467	212 E 11 6399 00 042 0 24 000	Migrant 19/20 Instructional materials, Classroom supplies & equipment	9.05
Federal Program	Lakeshore Learning Materials	9342000467	212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional materials, Classroom supplies & equipment	15.07
Federal Program	Lakeshore Learning Materials	9342000467	212 E 11 6399 00 103 0 24 000	Migrant 19/20 Instructional materials, Classroom supplies & equipment	27.15
Federal Program	Lakeshore Learning Materials	9342000467	212 E 11 6399 00 105 0 24 000	Migrant 19/20 Instructional materials, Classroom supplies & equipment	12.99
Federal Program	Learning Farm, Llc	9342000482	211 E 11 6329 00 800 0 30 000	LEARNING FARM SUBSCRIPTION FOR 1 YEAR	449.50
Federal Program	Moore, Anissa	9342000347	458 E 13 6299 00 101 9 23 000	Autism Grant19/20 staff Development on Instructional/Behavioral Consulting & Coaching, Kinder - 3rd Grade Staff & Parent Training seminars-2/10,11,12/20 & 3/4,5,6/2020	2,866.38
Federal Program	Moore, Anissa	9342000347	458 E 13 6299 00 103 9 23 000	Autism Grant19/20 staff Development on Instructional/Behavioral Consulting & Coaching, Kinder - 3rd Grade Staff & Parent Training seminars-2/10,11,12/20 & 3/4,5,6/2020	2,866.38

List of Bills
March 2020

Federal Program	Moore, Anissa	9342000347	458 E 13 6299 00 105 9 23 000	Autism Grant19/20 staff Development on Instructional/Behavioral Consulting & Coaching, Kinder - 3rd Grade Staff & Parent Training seminars-2/10,11,12/20 & 3/4,5,6/2020	2,867.24
Federal Program	Neeley, John	9342000188	211 E 13 6299 00 934 0 24 000	ELAR TRAINING HISTORY MADE EASY" 2/29/20	1,000.00
Federal Program	School Specialty Inc	9342000415	211 E 61 6399 00 934 0 24 000	Supplies	221.87
21st Century	Shriver Office Supply	9702000500	265 E 51 6319 00 001 0 24 000	Custodial Supplies RECHS	592.79
21st Century	Shriver Office Supply	9702000498	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	548.93
21st Century	Shriver Office Supply	9702000513	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	380.81
21st Century	Sizzling Caesars	9702000475	265 E 11 6499 00 041 0 24 000	Pizza's for SJH	60.00
Federal Program	Tamez, Cecilia	9342000204	211 E 13 6299 00 934 0 24 000	ELAR TRAINING HISTORY MADE EASY" 2/29/20	1,000.00
21st Century	Torres, Martha		0 265 E 21 6411 00 005 0 24 000	Meals to Houston on 3/25/20 for PROM Dress Giveaway	30.00
21st Century	Vasquez, Thelma		0 265 E 21 6411 00 970 0 24 000	Meals to Houston on 3/25/20 for PROM Dress Giveaway	30.00
Federal Program	Xerox Corporation	9342000076	211 E 21 6269 00 934 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000076	211 E 21 6249 00 934 0 24 000	BOW867721	231.68
21st Century	Xerox Corporation	9702000009	265 E 21 6249 00 970 0 24 000	BOW867722	11.66
21st Century	Xerox Corporation	9702000009	265 E 21 6269 00 970 0 24 000	BOW867723	279.55
Federal Program	Xerox Corporation	9342000130	211 E 21 6249 00 934 0 24 000	Overage	100.00
Food Service Department	A's Pest Control	9382000030	101 E 35 6342 01 938 0 99 000	Pest control for all cafeteria	432.00
Superintendent	Acosta, Ramon	7012000010	199 E 52 6299 00 929 0 99 000	RHS Security on 2/10,12,13,20/20 for 15.25 hrs.	533.75
Superintendent	Alaniz, Aaron	7012000157	199 E 52 6299 00 929 0 99 000	RHS Security on 2/21/20 for 3.25 hrs.	113.75
Junior High Band	Alarcon, Rafael	9262000226	199 E 36 6291 00 923 0 99 000	Clinic the RECHS Mariachi in preparation for TMDA Competition	250.00
Special Ed Department	Alice Newspapers Inc	9332000048	199 E 21 6491 00 933 0 23 000	Child Find Advertisement	330.00
Technology Department	Altex Electronics	9402000189	199 E 53 6399 00 940 0 99 000	Cables, wall plates, & other items needed by techs to service their campuses.	1,009.58
Robstown HS	Apple Computer Inc	112000079	199 E 11 6399 00 001 0 22 000	Health Science Supplies	1,076.00
Robstown HS	Apple Computer Inc	112000087	199 E 11 6399 00 001 0 22 000	Health Science Supplies	1,050.00
Junior High Band	Arsuaga, Charles	9262000219	199 E 36 6291 00 923 0 99 000	Judge for RISD Pre UIL Band Festival 3/12/20	200.00
Athletics Department	Bauer, Cecelia	9322000864	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/3/20 against John Paul	145.00
Robstown HS	Blick Art Materials Llc	12000335	199 E 11 6399 00 001 0 11 000	ART SUPPLIES	802.50
Robstown HS	Blick Art Materials Llc	12000340	199 E 11 6399 00 001 0 11 000	ART SUPPLIES	475.64
Robstown HS	CDW Government	112000041	199 E 21 6399 01 001 0 22 000	Printer & Toner	772.55
Food Service	Chartwells Dining Services	9382000116	101 E 35 6299 00 938 0 99 000	Labor Fees for All cafeterias Dept.	11,698.51
Food Service	Chartwells Dining Services	9382000116	101 E 35 6341 00 938 0 99 000	Labor Fees for All cafeterias Dept.	60,000.00
Food Service	Chartwells Dining Services	9382000116	101 E 35 6299 01 938 0 99 000	Labor Fees for All cafeterias Dept.	9,682.70
Food Service	Chartwells Dining Services	9382000137	101 E 35 6341 00 938 0 99 000	Labor Fee for all Cafeterias	35,437.95
Food Service	Chartwells Dining Services	9382000137	101 E 35 6342 00 938 0 99 000	Labor Fee for all Cafeterias	5,714.31
Curriculum	Chick-Fil-A	9492000160	199 E 13 6499 27 949 0 99 000	Professional Development 3/7/20	169.25
Athletics Department	Cici'S Pizza Five Pts	9322000748	184 E 36 6412 43 932 0 91 000	(Baseball) Moody on 2/28/20 for tournament	119.00
Athletics Department	Cici'S Pizza Five Pts	9322000817	184 E 36 6412 43 932 0 91 000	(Baseball) Bishop on 3/7/20	98.00

List of Bills
March 2020

Seale JHS	Coca Cola Southwest Beverages	412000104	199 E 13 6499 01 041 0 11 000	WATER FOR STAFF MEETINGS	225.00
Robstown HS	College Board AP	9492000214	199 E 11 6495 00 001 0 38 000	Membership Fees	400.00
PERSONNEL OFFICE	Cook, Kelsey	0	199 E 41 6411 02 735 0 99 000	Meals/Mileage to Edinburg on 3/26-27/20 U of TX Rio Grande Valley Educator Job Fair	177.94
Food Service Department	Corpus Christi Produce Co Inc	9382000136	101 E 35 6341 11 938 0 99 000	Fresh & Vegetables for Elementary	809.00
Food Service Department	Corpus Christi Produce Co Inc	9382000136	101 E 35 6341 15 938 0 99 000	Fresh & Vegetables for Elementary	2,164.75
Food Service Department	Corpus Christi Produce Co Inc	9382000136	101 E 35 6341 42 938 0 99 000	Fresh & Vegetables for Elementary	1,267.25
Junior High Band	Culpepper, Jim	9262000222	199 E 36 6291 00 923 0 99 000	Judge for RISD Pre UIL Band Festival 3/12/20 Festival 3.12.2020	200.00
Food Service Department	Dealers Electric Supply	9382000138	101 E 35 6342 01 938 0 99 000	Brazing Pan & Ovens Flush Rcpt. & LKP Plug	65.05
Food Service Department	Dealers Electric Supply	9382000142	101 E 35 6342 01 938 0 99 000	Cutting Pliers for General Repairs	34.95
Athletics Department	Domino'S Pizza	9322000880	184 E 36 6412 44 932 0 91 000	(Softball) Orange Grove for 3/7/20	110.89
Robstown HS	Dramatists Play Service Inc	12000328	199 E 36 6499 06 001 0 99 000	Script for Drama Play	16.80
Athletics Department	Eastbay	9322000786	184 E 36 6399 45 932 0 91 000	(Track) shoes for track	1,952.50
Superintendent	Enterprise Rent A Car	7012000205	199 E 36 6269 00 945 0 99 000	TASB Governance Student Voice 2/27-28/20 in Galveston, Texas	302.60
Curriculum Department	Enterprise Rent A Car	9492000204	199 E 13 6269 00 949 0 11 000	AVID Training 2/24-26/20	178.00
Junior High Band	Faraone, John	9262000221	199 E 36 6291 00 923 0 99 000	Judge for RISD Pre UIL Band Festival 3/12/20	200.00
Athletics Department	Ferdin, Roy	9322000649	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 2/24/20 against GP	85.00
Superintendent	Fiedler, Eric	7012000155	199 E 52 6299 00 929 0 99 000	SJH Security on 2/11,12,18,19/20 for 24 hrs.	840.00
Technology Department	Frontier Southwest Incorporated	9402000052	199 E 51 6256 00 940 0 99 000	Phone Services	6,178.10
Superintendent	Garcia, John	7012000156	199 E 52 6299 00 929 0 99 000	SJH Security on 2/13/20 for 2 hrs	70.00
PERSONNEL OFFICE	Gateway Printing & Office Supply	7352000047	199 E 41 6399 02 735 0 99 000	office supplies	304.16
Special Ed Department	Gateway Printing & Office Supply	9332000241	199 E 21 6399 10 933 0 23 000	Office Supplies	1,398.92
Curriculum Department	Gateway Printing & Office Supply	9492000213	199 E 13 6399 27 949 0 99 000	Staff Development Supplies	546.30
Superintendent	Gonzales, Patrick	7012000075	199 E 52 6299 00 929 0 99 000	SJH Security on 2/13,20/20 - 4.75 hrs	166.25
Superintendent	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 2/13,14,20,21/20 for 14.5 hrs.	507.50
Food Service Department	Gulf Coast Paper Co	9382000134	101 E 35 6342 00 938 0 99 000	Safety Belts for employees	474.50
PERSONNEL OFFICE	Hampton Inn & Suites	7352000049	199 E 41 6411 00 735 0 99 000	Lodging for DSilvas/KCook on 3/26-27/20 for UTRGV Job Fair	106.04
Truancy Department	Holder, Chris	0	199 E 32 6411 00 951 0 99 000	In-District Travel for Dropout Prevention Officer from 2/4-27/20	33.58
BUSINESS OFFICE	Holiday Inn & Suites Waco Northwest	7302000246	199 E 36 6412 01 945 0 99 000	Lodging for State Powerlifting Meet on 3/19-21/20 Waco, TX	2,310.68
Athletics Department	Jason's Deli	9322000794	184 E 36 6412 45 932 0 91 000	(Track) Mathis on 2/29/20	123.50
Athletics Department	Jason's Deli	9322000794	184 E 36 6412 46 932 0 91 000	(Track) Mathis on 2/29/20	123.50
Transportation Department	Keetch & Associates	7302000145	199 E 34 6429 00 931 0 99 000	2020-2021 Fire, Wind, Hail Policy, Floater Policy, Equipment Breakdown & Casualty Coverage	17,460.99
BUSINESS OFFICE	Keetch & Associates	7302000145	199 E 51 6429 00 945 0 99 000	2020-2021 Fire, Wind, Hail Policy, Floater Policy, Equipment Breakdown & Casualty Coverage	489,800.01
Lotspeich Elementary	Lakeshore Learning Materials	1032000075	490 E 11 6399 00 103 0 11 000	Ed. Foundation PK Supplies	2,436.53
Athletics Department	Lascallos, Nigel	9322000656	184 E 36 6299 43 932 0 91 000	(Boys Baseball) Official on 2/24/20 against GP	85.00
Athletics Department	Lynn Lee Inc Dairy Queen	9322000816	184 E 36 6412 43 932 0 91 000	(Baseball) Bishop on 3/6/20	126.90

List of Bills
March 2020

Technology Department	Media Link Telecom Llc	9402000034	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
High School Band	Melhart Music Center	9262000212	199 E 36 6249 01 925 0 99 000	Instrument Repairs	85.00
High School Band	Melhart Music Center	9262000213	199 E 36 6399 00 925 0 99 000	Instrument Repairs	659.65
High School Band	Melhart Music Center	9262000214	199 E 36 6399 00 925 0 99 000	Supplies for Indoor Drum line	165.10
High School Band	Melhart Music Center	9262000215	199 E 36 6399 00 925 0 99 000	Instrument Repairs	359.35
Truancy Department	Mendez, Melissa	0	199 E 32 6411 00 951 0 99 000	In-District Travel for Dropout Prevention Officer from 2/4-27/20	137.11
Athletics Department	Mira's Sportwear	9322000556	184 E 36 6399 43 932 0 91 000	(Baseball) Catchers equip	766.31
Athletics Department	Mira's Sportwear	9322000556	184 E 36 6399 59 932 0 91 000	(Baseball) Catchers equip	31.69
Junior High Band	Molina, Rolando	9262000218	199 E 36 6291 00 923 0 99 000	RISD Band in preparation for UIL Contest	300.00
Junior High Choir	Morales, Jesus	9242000061	199 E 36 6291 00 924 0 99 000	consultant fees	400.00
Superintendent	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SJH Security on 2/11,13,14,21/20 for 16 hrs.	560.00
Athletics Department	Nolan's Original Poorboys	9322000793	184 E 36 6412 45 932 0 91 000	(Track) Mathis on 2/29/20	171.50
Athletics Department	Nolan's Original Poorboys	9322000793	184 E 36 6412 46 932 0 91 000	(Track) Mathis on 2/29/20	171.50
Athletics Department	Nolan's Original Poorboys	9322000895	184 E 36 6412 47 932 0 91 000	(Tennis)Refugio for meet on 3/9/20	70.00
Athletics Department	Nolan's Original Poorboys	9322000907	184 E 36 6412 47 932 0 91 000	(SJH Tennis) Orange Grove on 3/7/20	189.00
BUSINESS OFFICE	O'Leary, Kellie	0	199 E 36 6412 01 945 0 99 000	Meals to Waco, on 3/19-21/20 for Girls State Powerlifting Meet	540.00
Athletics Department	Orange Grove ISD Athletic Dept	9322000881	184 E 36 6412 44 932 0 91 000	(Softball) Tournament fee on 3/5&3/20/20	280.00
Superintendent	Pena, Ramon	7012000168	199 E 52 6299 00 929 0 99 000	RHS Security on 2/11,18/20 for 9.25 hrs.	323.75
High School Band	Penske Truck Leasing Co	9262000177	199 E 36 6269 00 925 0 99 000	Truck Rental on 2/28/20 thru 3/1/20-Houston	413.67
Special Ed Department	Pitney Bowes	9332000010	199 E 21 6249 00 933 0 23 000	Postage Meter for Sp. Ed. Dept.	96.48
Robstown HS	Quill Corporation	12000118	199 E 51 6319 00 001 0 99 000	Custodial Supplies	206.85
Superintendent	R & R Sports	7012000202	199 E 36 6299 00 945 0 99 000	Student Voice- TASB Governance Workshop on 2/28/20	190.20
Superintendent	Ramon, Leo	7012000170	199 E 52 6299 00 929 0 99 000	RHS Security on 2/14,20,21/20 for 10 hrs.	350.00
Athletics Department	Refugio Isd	9322000896	184 E 36 6412 47 932 0 91 000	(Tennis) Meet fees for meet on 3/9/20	100.00
Curriculum Department	Region One Education Service Center	9492000167	199 E 21 6411 00 949 0 99 000	Registration L Ceballos	275.00
Robstown HS	Riverside Insights	9342000352	199 E 11 6339 00 001 0 25 000	IOWA Testing Assessments	381.69
Robert Driscoll Elementary	Riverside Insights	9342000352	199 E 11 6339 00 105 0 25 000	IOWA Testing Assessments	107.62
Athletics Department	Rod &Roll's	9322000747	184 E 36 6412 43 932 0 91 000	(Baseball) Moody on 2/29/2020 for Tournament	91.00
Robstown HS	Rydin Decal	12000299	199 E 23 6499 00 001 0 99 000	STUDENTS AND STAFF PARKING Permits	404.50
Superintendent	Salinas, Monica	7012000169	199 E 52 6299 00 929 0 99 000	SJH Security on 2/10,20/20 for 10.5 hrs.	367.50
Food Service Department	Shoreline Plumbing Co	9382000139	101 E 35 6342 00 938 0 99 000	Plumbing @ Lotspeich	570.00
Food Service Department	Shoreline Plumbing Co	9382000140	101 E 35 6342 00 938 0 99 000	Plumbing @ RDEL	487.50
Robert Driscoll Elementary	Shriver Office Supply	1052000059	199 E 11 6399 00 105 0 11 000	AMERICA FLAG FOR RDE	94.98
Lotspeich Elementary	Shriver Office Supply	1032000095	199 E 11 6399 00 103 0 23 000	Laminating pouches	208.85
Seale JHS	Shriver Office Supply	412000115	199 E 11 6399 00 041 0 11 000	SUPPLIES	120.30
PERSONNEL OFFICE	Silvas, Maria	0	199 E 41 6411 00 735 0 99 000	Meals to Edinburg on 3/26-27/20 Uni. of TX Rio Grande Valley educator Job Fair	24.00
Athletics Department	Sinton Sports Booster Club, Inc	9322000850	184 E 36 6412 60 932 0 91 000	(Golf) meet fees for Sinton on 3/18/20	150.00
Athletics Department	Sinton Sports Booster Club, Inc	9322000853	184 E 36 6412 60 932 0 91 000	(Golf) meet fees for Sinton on 3/16/20	150.00
Salazar Cross Road	Sizzling Caesars	52000044	199 E 11 6499 00 005 0 11 000	Pizzas for Saturday Camp 3/7/20	35.00

List of Bills
March 2020

Technology Department	Sound Vibrations	9402000165	199 E 53 6399 00 940 0 99 000	CABLES FOR SPEACKERS	404.79
Athletics Department	South Texas Dairy Queens Inc	9322000879	184 E 36 6412 44 932 0 91 000	(Softball) Orange Grove for Tournament 3/6/20	114.21
Junior High Band	Stone, Jeff	9262000220	199 E 36 6291 00 923 0 99 000	Judge for RISD Pre UIL Band Festival 3/12/20	200.00
BUSINESS OFFICE	Tagle, Filberto III	7302000244	199 E 52 6299 01 945 0 99 000	Security for Playoff Basketball for Aransas Pass vs San Diego on 2/28/20	105.00
Robstown HS	Tapia, Dahlia		0 199 E 11 6499 10 001 0 23 000	Expanded Core curriculum with Student (I.Gonzalez)	25.00
Robstown HS	TASSP	12000300	199 E 23 6495 00 001 0 99 000	TASSP MEMBERSHIP RENEWAL FEES	240.00
Robstown HS	Therapy Connections Of South Texas	9332000157	199 E 11 6299 10 001 0 23 000	Behavior Analysis Consult/Observation, in Home Training Services	200.00
Seale JHS	Therapy Connections Of South Texas	9332000157	199 E 11 6299 10 041 0 23 000	Behavior Analysis Consult/Observation, in Home Training Services	200.00
Ortiz Intermediate	Therapy Connections Of South Texas	9332000157	199 E 11 6299 10 042 0 23 000	Behavior Analysis Consult/Observation, in Home Training Services	200.00
San Pedro Elementary	Therapy Connections Of South Texas	9332000157	199 E 11 6299 10 101 0 23 000	Behavior Analysis Consult/Observation, in Home Training Services	200.00
Lotspeich Elementary	Therapy Connections Of South Texas	9332000157	199 E 11 6299 10 103 0 23 000	Behavior Analysis Consult/Observation, in Home Training Services	200.00
Robert Driscoll Elementary	Therapy Connections Of South Texas	9332000157	199 E 11 6299 10 105 0 23 000	Behavior Analysis Consult/Observation, in Home Training Services	200.00
BUSINESS OFFICE	THSWPA	7302000245	199 E 36 6412 01 945 0 99 000	State Powerlifting -Lifter,Wrapper, Parking Fee	350.00
Junior High Band	Torres, Marissa	9262000217	199 E 36 6291 00 923 0 99 000	Design a custom show for RISD Guard	300.00
San Pedro Elementary	Toshiba Business Solutions	1012000035	199 E 11 6269 00 101 0 11 000	Rental fees for the RISO Machine	78.00
Salazar Cross Road	United States Post Office	52000040	199 E 61 6499 00 005 0 99 000	postage for parental letters	96.00
Athletics Department	Van's Burgers	9322000878	184 E 36 6412 44 932 0 91 000	(Softball) Orange Grove for Tournament 3/7/20	112.50
Athletics Department	W B Ray High School	9322000947	184 E 36 6412 60 932 0 91 000	(Golf) Tournament fees on 3/23/20	300.00
Athletics Department	Whataburger	9322000846	184 E 36 6412 37 932 0 91 000	(Powerlifting) Bishop on 2/28/20	74.25
Athletics Department	Whataburger	9322000857	184 E 36 6412 55 932 0 91 000	(SJH Track) Sinton on 2/27/20	286.87
Athletics Department	Whataburger	9322000857	184 E 36 6412 56 932 0 91 000	(SJH Track) Sinton on 2/27/20	286.88
Junior High Band	Xerox Corporation	9262000027	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
Junior High Band	Xerox Corporation	9262000027	199 E 36 6269 00 923 0 99 000	Copy Machine	26.61
High School Band	Xerox Corporation	9262000035	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000035	199 E 36 6269 00 925 0 99 000	Copy Machine	6.16
BUSINESS OFFICE	Xerox Corporation	7302000068	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000068	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7302000068	199 E 41 6249 00 945 0 99 000	Copy Machine	156.73
Food Service Department	Xerox Corporation	9382000074	101 E 35 6342 01 938 0 99 000	Copy Machine	279.04
Lotspeich Elementary	Xerox Corporation	1032000051	199 E 23 6249 00 103 0 99 000	Copy Machine	9.91
Lotspeich Elementary	Xerox Corporation	1032000051	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Lotspeich Elementary	Xerox Corporation	1032000053	199 E 23 6249 00 103 0 99 000	Copy Machine	5.00
Lotspeich Elementary	Xerox Corporation	1032000053	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	12000030	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	12000030	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39

List of Bills
March 2020

Robstown HS	Xerox Corporation	12000018	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000018	199 E 31 6249 25 001 0 99 000	Copy Machine	98.46
Robstown HS	Xerox Corporation	12000006	199 E 11 6249 10 001 0 11 000	Copy Machine	61.42
Robstown HS	Xerox Corporation	12000006	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Salazar Cross Road	Xerox Corporation	52000006	199 E 11 6249 00 005 0 11 000	Copy Machine	45.73
Salazar Cross Road	Xerox Corporation	52000006	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1012000013	199 E 11 6249 00 101 0 11 000	Copy Machine	32.53
San Pedro Elementary	Xerox Corporation	1012000013	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412000008	199 E 11 6249 00 041 0 11 000	Copy Machine	370.31
Seale JHS	Xerox Corporation	412000008	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	412000020	199 E 11 6249 00 041 0 11 000	Copy Machine	75.12
Seale JHS	Xerox Corporation	412000020	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Special Ed	Xerox Corporation	9332000094	199 E 21 6249 10 933 0 23 000	Copy Machine	131.06
Special Ed	Xerox Corporation	9332000094	199 E 21 6269 00 933 0 23 000	Copy Machine	364.38
Athletics Department	Xerox Corporation	9322000093	184 E 36 6249 60 932 0 91 000	Copy Machine	36.36
Athletics Department	Xerox Corporation	9322000093	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Ortiz Intermediate	Xerox Corporation	422000057	199 E 11 6249 00 042 0 11 000	Copy Machine	56.79
Ortiz Intermediate	Xerox Corporation	422000057	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Ortiz Intermediate	Xerox Corporation	422000062	199 E 11 6249 00 042 0 11 000	Copy Machine	152.27
Ortiz Intermediate	Xerox Corporation	422000062	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000064	199 E 11 6269 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000064	199 E 11 6249 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000064	199 E 11 6249 00 105 0 11 000	Copy Machine	117.19
Superintendent	Zamora, Jimmie Jr	7012000153	199 E 52 6299 00 929 0 99 000	RHS Security on 2/20/20 for 1.75 hrs.	61.25
BUSINESS OFFICE	Tristar Risk Management	7302000162	753 E 41 6291 00 945 0 99 000	Workman Compensation	6,201.28
Robert Driscoll Elementary	Barnes & Noble	122000064	865 E 36 6499 14 105 0 99 000	Books for a student giveaway	150.00
Athletics Department	Coca Cola Southwest Beverages	9322000916	461 E 36 6499 93 932 0 91 000	drinks for concession stand	983.80
Athletics Department	Mira's Sportswear	9322000777	461 E 36 6399 69 932 0 91 000	(Softball) Pants	239.85
San Pedro Elementary	RISD Transportation Division	1012000047	865 E 36 6494 30 101 0 99 000	2/17/20 SanAntonio (SanPedro)	379.44
Seale JHS	RISD Transportation Division	412000110	865 E 36 6494 09 041 0 99 000	2/19/20 Robstown Museum (SJH)	6.12
Athletics Department	RISD Transportation Division	9322000772	865 E 36 6494 70 932 0 91 000	(Baseball) 2/27-29/20 Liberty Hill	893.52
Lotspeich Elementary	Sizzling Caesars	1032000076	865 E 36 6499 50 103 0 99 000	Pizza for students who sold Pizza Kits	75.00
Athletics Department	Titan Support Systems, Inc	9322000888	461 E 36 6399 85 932 0 91 000	(Powerlifting) Supplies	364.35
Ortiz Intermediate	Wal-Mart Community	422000082	865 E 36 6499 09 042 0 99 000	Honor Roll incentives for 5th Six Wks	141.52
Athletics Department	Wal-Mart Community	9322000784	461 E 36 6499 93 932 0 91 000	concession stand Supplies	331.92
Seale JHS	Wal-Mart Community	412000091	461 E 36 6499 09 041 0 99 000	Snacks for students/Tutorials	317.88
Federal Program	Aransas County ISD	9342000527	458 E 93 6493 01 999 9 23 ACI	Autism Grant 19/20 Professional stipends 11/19,12/19 & 1/20	5,245.21
Federal Program	Aransas County ISD	9342000520	457 E 93 6493 01 999 9 37 ACI	Dyslexia Grant 19/20 Professional stipends 11/19,12/19 & 1/20	3,254.35
Federal Program	Aransas County ISD	9342000522	457 E 93 6493 04 999 9 37 ACI	Dyslexia Grant 19/20 Dyslexia Conf. mileage	220.50
Federal Program	Aransas County ISD	9342000524	457 E 93 6493 03 999 9 37 ACI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	233.92

List of Bills
March 2020

Federal Program	Aransas County ISD	9342000526	457 E 93 6493 03 999 9 37 ACI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	1,676.43
Federal Program	Aransas County ISD	9342000528	458 E 93 6493 03 999 9 23 ACI	Autism Grant 19/20 Instructional materials, teaching supplies & equipment	1,248.39
Federal Program	Aransas County ISD	9342000529	458 E 93 6493 03 999 9 23 ACI	Autism Grant 19/20 Instructional materials, teaching supplies & equipment	266.49
Federal Program	Aransas County ISD	9342000531	458 E 93 6493 03 999 9 23 ACI	Autism Grant 19/20 Instructional materials, teaching supplies & equipment	2,750.07
Federal Program	Aransas County ISD	9342000521	457 E 93 6493 04 999 9 37 ACI	Dyslexia Grant 19/20-Dyslexia Conf. 12/19 registration fee, meals & lodging.	525.44
Federal Program	Aransas County ISD	9342000523	457 E 93 6493 03 999 9 37 ACI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	2,571.28
Federal Program	Aransas County ISD	9342000525	457 E 93 6493 03 999 9 37 ACI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	940.23
Federal Program	Aransas County ISD	9342000530	458 E 93 6493 03 999 9 23 ACI	Autism Grant 19/20 Instructional materials, teaching supplies & equipment	2,081.13
Federal Program	Aransas Pass ISD	9342000500	457 E 93 6493 04 999 9 37 API	Dyslexia Grant 19/20 Registration Fee	100.00
Federal Program	Aransas Pass ISD	9342000497	457 E 93 6493 03 999 9 37 API	Dyslexia Assessment Training ESC 2	92.68
Federal Program	Aransas Pass ISD	9342000501	457 E 93 6493 04 999 9 37 API	Dyslexia Grant 19/20 Supplies for parent Engagement Meetings.	885.70
Federal Program	Aransas Pass ISD	9342000503	457 E 93 6493 03 999 9 37 API	Dyslexia Grant 19/20 Conference Registration lodging, travel & meals. 10/19	885.70
Federal Program	Aransas Pass ISD	9342000503	457 E 93 6493 03 999 9 37 API	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	1,199.56
Federal Program	Aransas Pass ISD	9342000518	458 E 93 6493 03 999 9 23 API	Autism Grant 19/20 Instructional materials, teaching supplies & equipment	1,831.94
Federal Program	Aransas Pass ISD	9342000519	458 E 93 6493 03 999 9 23 API	Autism Grant 19/20 Instructional materials, teaching supplies & equipment	3,610.33
Federal Program	Carolina Biological Supply	9342000484	212 E 11 6399 00 001 0 24 000	Migrant 19/20 Instructional Materials, classroom supplies & equipment	195.26
Federal Program	Carolina Biological Supply	9342000484	212 E 11 6399 00 041 0 24 000	Migrant 19/20 Instructional Materials, classroom supplies & equipment	271.49
Federal Program	Carolina Biological Supply	9342000484	212 E 11 6399 00 042 0 24 000	Migrant 19/20 Instructional Materials, classroom supplies & equipment	15.09
Federal Program	Carolina Biological Supply	9342000484	212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional Materials, classroom supplies & equipment	30.01
Federal Program	Carolina Biological Supply	9342000484	212 E 11 6399 00 103 0 24 000	Migrant 19/20 Instructional Materials, classroom supplies & equipment	45.12
Federal Program	Carolina Biological Supply	9342000484	212 E 11 6399 00 105 0 24 000	Migrant 19/20 Instructional Materials, classroom supplies & equipment	44.92
Federal Program	CDW Government	9342000286	211 E 11 6399 00 001 0 30 000	Chromebooks,License,Carts for RECHS	14,200.14
21st Century	DEMCO	9702000449	265 E 61 6399 00 970 0 24 000	Supplies & materials for Family Engagement Literacy Night	381.18

List of Bills
March 2020

Federal Program	Garza, Sandra	9342000282 211 E 13 6299 00 934 0 24 000	Focus Grant 19/20 Professional Development on 3/12/20 STAAR Intervention Resources & Hands on Activities Aligned to the current New Math TEKS will Monitor & assess both teacher & student	800.00
Federal Program	Garza, Sandra	9342000282 211 E 13 6299 93 101 0 30 000	Focus Grant 19/20 Professional Development on 3/12/20 STAAR Intervention Resources & Hands on Activities Aligned to the current New Math TEKS will Monitor & assess both teacher & student	355.00
Federal Program	Garza, Sandra	9342000282 211 E 13 6299 93 103 0 30 000	Focus Grant 19/20 Professional Development on 3/12/20 STAAR Intervention Resources & Hands on Activities Aligned to the current New Math TEKS will Monitor & assess both teacher & student	445.00
Federal Program	Gateway Printing & Office Supply	9342000498 211 E 21 6399 00 934 0 24 000	Paper trimmer	99.90
Federal Program	Gateway Printing & Office Supply	9342000476 211 E 11 6399 93 005 0 30 000	Focus Grant 19/20 Instructional materials, materials,teaching supplies & equipment.	1,116.02
Federal Program	Hand2mind, Inc	9342000480 212 E 11 6399 00 001 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	100.00
Federal Program	Hand2mind, Inc	9342000480 212 E 11 6399 00 041 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	67.98
Federal Program	Hand2mind, Inc	9342000480 212 E 11 6399 00 042 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	18.75
Federal Program	Hand2mind, Inc	9342000480 212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	18.75
Federal Program	Lakeshore Learning Materials	9342000416 458 E 11 6399 00 101 9 23 000	Autism Grant 19/20 Instructional materials, teaching supplies & equipment	170.96
Federal Program	Lakeshore Learning Materials	9342000416 458 E 11 6399 00 103 9 23 000	Autism Grant 19/20 Instructional materials, teaching supplies & equipment	170.96
Federal Program	Lakeshore Learning Materials	9342000416 458 E 11 6399 00 105 9 23 000	Autism Grant 19/20 Instructional materials, teaching supplies & equipment	171.02
Federal Program	Lakeshore Learning Materials	9342000502 212 E 11 6399 00 042 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	54.00
Federal Program	Lakeshore Learning Materials	9342000502 212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	163.25
Federal Program	Lakeshore Learning Materials	9342000502 212 E 11 6399 00 103 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	163.00
Federal Program	Lakeshore Learning Materials	9342000502 212 E 11 6399 00 105 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	162.00
Federal Program	NASCO	9342000470 212 E 11 6399 00 001 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	248.47
Federal Program	NASCO	9342000470 212 E 11 6399 00 041 0 24 000	Migrant 19/20 Instructional materials,	310.01

List of Bills
March 2020

Federal Program	NASCO	9342000470	212 E 11 6399 00 042 0 24 000	materials,teaching supplies & equipment. Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	18.00
Federal Program	NASCO	9342000470	212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	54.00
Federal Program	NASCO	9342000470	212 E 11 6399 00 103 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	54.00
Federal Program	NASCO	9342000470	212 E 11 6399 00 105 0 24 000	Migrant 19/20 Instructional materials, materials,teaching supplies & equipment.	54.00
Federal Program	Pena, Patricia	9342000234	211 E 13 6299 00 042 0 30 000	Consultant for Staff Development Training for Ortiz RLA on 3/7/20	1,000.00
Federal Program	Port Aransas Independent School District	9342000505	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	69.21
Federal Program	Port Aransas Independent School District	9342000510	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	15,830.15
Federal Program	Port Aransas Independent School District	9342000504	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	663.67
Federal Program	Port Aransas Independent School District	9342000507	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	513.93
Federal Program	Port Aransas Independent School District	9342000508	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	4,428.83
Federal Program	Port Aransas Independent School District	9342000511	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	1,163.62
Federal Program	Port Aransas Independent School District	9342000512	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	1,320.00
Federal Program	Port Aransas Independent School District	9342000513	457 E 93 6493 04 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	680.00
Federal Program	Port Aransas Independent School District	9342000514	457 E 93 6493 04 999 9 37 PAI	Dyslexia Grant 19/20 DYSLEXIA Training	1,472.00
Federal Program	Port Aransas Independent School District	9342000515	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	149.73
Federal Program	Port Aransas Independent School District	9342000516	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	976.55
Federal Program	Port Aransas Independent School District	9342000517	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	317.22
Federal Program	Port Aransas Independent School District	9342000532	458 E 93 6493 03 999 9 23 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	1,427.92
Federal Program	Port Aransas Independent School District	9342000533	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	1,133.76
Federal Program	Port Aransas Independent School District	9342000534	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	45.00
Federal Program	Port Aransas Independent School District	9342000535	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials, teaching supplies & equipment	1,238.38
Federal Program	Port Aransas Independent School District	9342000536	457 E 93 6493 03 999 9 37 PAI	Dyslexia Grant 19/20 Instruction Materials,	594.28

List of Bills
March 2020

Federal Program	Port Aransas Independent School District	9342000506	457 E 93 6493 03 999 9 37 PAI	teaching supplies & equipment Dyslexia Grant 19/20 Instruction Materials,	450.00
Federal Program	Really Good Stuff, Inc	9342000468	212 E 11 6399 00 001 0 24 000	teaching supplies & equipment Migrant19/20 Instructional	396.00
Federal Program	Really Good Stuff, Inc	9342000468	212 E 11 6399 00 041 0 24 000	materials, classroom supplies Migrant 19/20 Instructional materials,	578.00
Federal Program	Really Good Stuff, Inc	9342000468	212 E 11 6399 00 042 0 24 000	materials,teaching supplies & equipment.	31.35
Federal Program	Really Good Stuff, Inc	9342000468	212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional materials,	91.38
Federal Program	Really Good Stuff, Inc	9342000468	212 E 11 6399 00 103 0 24 000	materials,teaching supplies & equipment.	91.38
Federal Program	Really Good Stuff, Inc	9342000468	212 E 11 6399 00 105 0 24 000	Migrant 19/20 Instructional materials,	71.32
Federal Program	Really Good Stuff, Inc	9342000509	212 E 11 6399 00 001 0 24 000	materials,teaching supplies & equipment.	187.00
Federal Program	Really Good Stuff, Inc	9342000509	212 E 11 6399 00 041 0 24 000	Migrant 19/20 Instructional materials,	273.00
Federal Program	Really Good Stuff, Inc	9342000509	212 E 11 6399 00 042 0 24 000	materials,teaching supplies & equipment.	36.00
Federal Program	Really Good Stuff, Inc	9342000509	212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional materials,	36.00
Federal Program	Really Good Stuff, Inc	9342000509	212 E 11 6399 00 103 0 24 000	materials,teaching supplies & equipment.	36.00
Federal Program	Really Good Stuff, Inc	9342000509	212 E 11 6399 00 105 0 24 000	Migrant 19/20 Instructional materials,	36.65
Federal Program	Roberts, Richard	9342000233	211 E 13 6299 00 042 0 30 000	materials,teaching supplies & equipment. Consultant for Staff Development	1,000.00
Federal Program	Shi International Corp	9342000378	211 E 11 6399 00 105 0 30 000	Training for Ortiz RLA on 3/7/20	880.00
Federal Program	Shi International Corp	9342000477	289 E 21 6399 00 934 0 24 000	80 HEADPHONES	462.00
21st Century	Shriver Office Supply	9702000533	265 E 51 6319 00 005 0 24 000	Webcams to work with Raptor System	100.00
21st Century	Shriver Office Supply	9702000533	265 E 51 6319 00 970 0 24 000	Custodial supplies for SCA & Office	97.40
21st Century	Shriver Office Supply	9702000515	265 E 11 6399 00 005 0 24 000	Custodial supplies for SCA & Office	742.76
21st Century	Shriver Office Supply	9702000522	265 E 21 6399 00 970 0 24 000	Instructional supplies for SCA	609.93
21st Century	Shriver Office Supply	9702000521	265 E 21 6399 00 005 0 24 000	Supplies for 21st Century ACE Program.	592.22
21st Century	Sound Vibrations	9702000396	265 E 11 6399 00 041 0 24 000	General supplies for SCA	211.95
Curriculum Department	Texas Book Company #124/coastal Bend C Bkstr	9492000171	410 E 11 6321 00 945 0 11 000	General supplies for SJH	2,028.60
Federal Program	Tobii Dynavox, Llc	9342000464	458 E 11 6399 00 101 9 23 000	Books	499.28
Federal Program	Tobii Dynavox, Llc	9342000464	458 E 11 6399 00 103 9 23 000	Autism Grant 19/20 Instructional materials,	499.28
Federal Program	Tobii Dynavox, Llc	9342000464	458 E 11 6399 00 105 9 23 000	teaching supplies & equipment Autism Grant 19/20 Instructional materials,	499.44

List of Bills
March 2020

				teaching supplies & equipment	
21st Century	Wal-Mart Community	9702000280	265 E 11 6399 00 005 0 24 000	Supplies for SCA	292.60
21st Century	Wal-Mart Community	9702000322	265 E 11 6399 00 041 0 24 000	Instructional supplies for SCA	109.58
21st Century	Wal-Mart Community	9702000415	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	299.90
Federal Program	Wal-Mart Community	9342000389	458 E 11 6399 00 101 9 23 000	Autism Grant 19/20 Miscellaneous Items for the autism students Kinder	108.23
Federal Program	Wal-Mart Community	9342000389	458 E 11 6399 00 103 9 23 000	Autism Grant 19/20 Miscellaneous Items for the autism students Kinder	108.23
Federal Program	Wal-Mart Community	9342000389	458 E 11 6399 00 105 9 23 000	Autism Grant 19/20 Miscellaneous Items for the autism students Kinder	108.26
Federal Program	Wal-Mart Community	9342000420	212 E 11 6399 02 101 0 24 000	Migrant Grant Clothing for SanPedro student	92.25
Federal Program	Wal-Mart Community	9342000421	212 E 11 6399 02 042 0 24 000	Migrant Grant Clothing for Ortiz Student	98.03
Federal Program	Wal-Mart Community	9342000423	212 E 11 6399 02 103 0 24 000	Migrant Grant Clothing for Lotspeich student	98.29
Federal Program	Wal-Mart Community	9342000424	212 E 11 6399 02 105 0 24 000	Migrant Grant Clothing for RDEL student	99.72
Federal Program	Wal-Mart Community	9342000425	212 E 11 6399 02 001 0 24 000	Migrant Grant Clothing for RECHS student	150.00
Federal Program	Wal-Mart Community	9342000426	212 E 11 6399 02 001 0 24 000	Migrant Grant Clothing for RECHS student	150.00
Federal Program	Wal-Mart Community	9342000427	212 E 11 6399 02 001 0 24 000	Migrant Grant Clothing for RECHS student	143.18
Federal Program	Wal-Mart Community	9342000428	212 E 11 6399 02 001 0 24 000	Migrant Grant Clothing for RECHS student	140.50
Federal Program	Wal-Mart Community	9342000429	212 E 11 6399 02 001 0 24 000	Migrant Grant Clothing for RECHS student	142.26
Federal Program	Wal-Mart Community	9342000436	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	147.01
Federal Program	Wal-Mart Community	9342000437	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	144.08
Federal Program	Wal-Mart Community	9342000438	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	149.48
Federal Program	Wal-Mart Community	9342000439	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	150.00
Federal Program	Wal-Mart Community	9342000440	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	149.10
Federal Program	Wal-Mart Community	9342000441	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	148.37
Federal Program	Wal-Mart Community	9342000442	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	142.95
Federal Program	Wal-Mart Community	9342000443	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	148.02
Federal Program	Wal-Mart Community	9342000444	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	147.40
Federal Program	Wal-Mart Community	9342000445	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	147.76
Federal Program	Wal-Mart Community	9342000446	212 E 11 6399 02 103 0 24 000	Migrant Grant Clothing for Lotspeich student	100.00
Federal Program	Wal-Mart Community	9342000447	212 E 11 6399 02 103 0 24 000	Migrant Grant Clothing for Lotspeich student	94.09
Federal Program	Wal-Mart Community	9342000448	212 E 11 6399 02 105 0 24 000	Migrant Grant Clothing for RDEL student	99.92
Federal Program	Wal-Mart Community	9342000449	212 E 11 6399 02 105 0 24 000	Migrant Grant Clothing for RDEL student	97.19
Federal Program	Wal-Mart Community	9342000457	212 E 11 6399 02 101 0 24 000	Migrant Grant Clothing for SanPedro student	100.00
Federal Program	Wal-Mart Community	9342000485	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	148.73
Federal Program	Wal-Mart Community	9342000486	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	147.03
Federal Program	Wal-Mart Community	9342000487	212 E 11 6399 02 041 0 24 000	Migrant Grant Clothing for SJH student	146.30
Federal Program	Wal-Mart Community	9342000463	458 E 11 6499 00 105 9 23 000	Autism Grant 19/20 Miscellaneous Items for the Community Based Instruction	80.37
Federal Program	Wal-Mart Community	9342000463	458 E 11 6499 00 103 9 23 000	Autism Grant 19/20 Miscellaneous Items for the Community Based Instruction	80.36
Federal Program	Wal-Mart Community	9342000463	458 E 11 6499 00 101 9 23 000	Autism Grant 19/20 Miscellaneous Items for the Community Based Instruction	80.36

List of Bills
March 2020

Robstown HS	1959 Hwy 181,llc	12000297	199 E 36 6412 06 001 0 99 000	Drama Team 3/3/20	130.47
Special Ed Department	Accelerated Contract Therapy Services	9332000164	199 E 11 6299 10 001 0 23 000	PHYSICAL THERAPY SERVICES	478.00
Special Ed Department	Accelerated Contract Therapy Services	9332000164	199 E 11 6299 10 041 0 23 000	PHYSICAL THERAPY SERVICES	478.00
Special Ed Department	Accelerated Contract Therapy Services	9332000164	199 E 11 6299 10 042 0 23 000	PHYSICAL THERAPY SERVICES	478.00
Special Ed Department	Accelerated Contract Therapy Services	9332000164	199 E 11 6299 10 101 0 23 000	PHYSICAL THERAPY SERVICES	478.00
Special Ed Department	Accelerated Contract Therapy Services	9332000164	199 E 11 6299 10 103 0 23 000	PHYSICAL THERAPY SERVICES	478.00
Special Ed Department	Accelerated Contract Therapy Services	9332000164	199 E 11 6299 10 105 0 23 000	PHYSICAL THERAPY SERVICES	478.00
Special Ed Department	Accelerated Contract Therapy Services	9332000217	199 E 11 6299 10 001 0 23 000	PHYSICAL THERAPY SERVICES	466.01
Special Ed Department	Accelerated Contract Therapy Services	9332000217	199 E 11 6299 10 041 0 23 000	PHYSICAL THERAPY SERVICES	466.01
Special Ed Department	Accelerated Contract Therapy Services	9332000217	199 E 11 6299 10 042 0 23 000	PHYSICAL THERAPY SERVICES	466.01
Special Ed Department	Accelerated Contract Therapy Services	9332000217	199 E 11 6299 10 101 0 23 000	PHYSICAL THERAPY SERVICES	466.01
Special Ed Department	Accelerated Contract Therapy Services	9332000217	199 E 11 6299 10 103 0 23 000	PHYSICAL THERAPY SERVICES	466.01
Special Ed Department	Accelerated Contract Therapy Services	9332000217	199 E 11 6299 10 105 0 23 000	PHYSICAL THERAPY SERVICES	466.03
SUPERINTENDENT'	Alaniz, Aaron	7012000157	199 E 52 6299 00 929 0 99 000	RHS Security on 2/24/,3/2/20 for 9.5 hrs	332.50
Library Department	Barnes & Noble	122000063	199 E 12 6329 00 105 0 11 000	books for the library	198.37
Curriculum Department	Baudville	9492000212	199 E 13 6399 27 949 0 99 000	Supplies & Materials	318.30
Curriculum Department	Baudville	9492000212	199 E 13 6399 00 949 0 11 000	Supplies & Materials	32.92
Athletics Department	Beeville ISD	9322000805	184 E 36 6412 44 932 0 91 000	(Softball) tournament fees 2/27-29/20	295.00
Robstown HS	CC Distributors	12000348	199 E 11 6399 00 001 0 11 000	COPY PAPER	3,307.00
Ortiz Intermediate	CC Distributors	422000047	199 E 11 6399 00 042 0 11 000	Paper	1,653.50
Athletics Department	Chick-Fil-A	9322000894	184 E 36 6412 47 932 0 91 000	(Tennis) Refugio for meet on 3/11/20	20.17
Athletics Department	Chicken Express	9322000812	184 E 36 6412 44 932 0 91 000	(Softball) Rockport on 3/10/20	222.00
Robert Driscoll Elementary	Children's Plus, Inc	122000054	199 E 12 6329 00 105 0 11 000	library books	90.80
Curriculum Department	Classy Promo	9492000152	199 E 11 6399 01 949 0 11 000	Science Fair Supplies	280.50
Curriculum Department	The College Board	9492000216	199 E 31 6339 00 959 0 99 000	Testing materials	329.00
BUSINESS OFFICE	Corpus Christi Caller Times	7302000046	199 E 41 6491 00 730 0 99 000	Advertisement Of Property & Casualty Ins.	858.60
Special Ed Department	Dubois Psychological Clinic	9332000221	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	345.82
Special Ed Department	Dubois Psychological Clinic	9332000221	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	345.84
Special Ed Department	Dubois Psychological Clinic	9332000221	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	345.84
Special Ed Department	Dubois Psychological Clinic	9332000221	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	345.84
Special Ed Department	Dubois Psychological Clinic	9332000221	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	345.84
Special Ed Department	Dubois Psychological Clinic	9332000221	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	345.82
Maintenance Department	Duke Controls Inc	9362000250	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	450.00
Robstown HS	Education Service Center	12000329	199 E 31 6411 25 001 0 99 000	TANYA OLMEDA 3/2/20	200.00
Personnel Department	Exxon Mobil	7352000042	199 E 41 6411 00 950 0 99 000	2/26/20 Austin	51.14
High School Band	Exxon Mobil	9262000211	199 E 36 6411 00 925 0 99 000	2/28/20 Houston Trip	24.43
Federal Program	Exxon Mobil	9342000273	199 E 21 6411 00 934 0 99 000	2/19-20/20 Austin Trip	36.71
Athletics Department	Exxon Mobil	9322000834	184 E 36 6411 60 932 0 91 000	(Softball)San Antonio 2/25/20	56.20
High School Band	Exxon Mobil	7302000248	199 E 36 6412 00 925 0 99 000	San Antonio on 2/29/20 Band trip	91.57
Robstown HS	Exxon Mobil	112000059	199 E 11 6411 65 001 0 22 000	BIP Competition on 3/4-7/20	115.68
Robstown HS	Exxon Mobil	12000094	199 E 11 6411 62 001 0 22 000	AG TRAVEL 2/17/20	44.93
SUPERINTENDENT'	Exxon Mobil	7012000204	199 E 41 6411 00 701 0 99 000	Galveston - 2/28/20	84.76
Robstown HS	Fasclampitt Paper Co	9432000030	752 E 11 6399 00 001 0 22 000	SUPPLIES FOR PRINT SHOP	516.00

List of Bills
March 2020

Junior High Choir	Fernandez, Fernando Jr	9242000065	199 E 36 6291 00 924 0 99 000	consultant fees, Seale JH Choir	125.00
SUPERINTENDENT'	Fiedler, Eric	7012000155	199 E 52 6299 00 929 0 99 000	SIH Security on 2/25,26,27/20,3/3/20 for 24.25 hrs.	848.75
Robert Driscoll Elementary	Follett School Solutions, Inc	122000044	199 E 12 6329 00 105 0 11 000	library books	916.63
Robert Driscoll Elementary	Garcia, Erica	0	199 E 11 6411 10 105 0 23 000	Homebound Services from 2/12/20 thru 3/12/2020	52.89
Salazar Cross Road	Gateway Printing & Office Supply	52000047	199 E 11 6399 00 005 0 11 000	office/classroom supplies	421.27
SUPERINTENDENT'	Gonzales, Patrick	7012000075	199 E 52 6299 00 929 0 99 000	SIH Security on 2/27,3/5/20 for 8/25 hrs.	288.75
SUPERINTENDENT'	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 2/24,25,26,3/2,3,4,5,6/20 for 29 hrs.	1,015.00
BUSINESS OFFICE	Great American Financial Services Corporation	7302000060	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Robert Driscoll Elementary	Gulf Coast Paper Co	1052000061	199 E 51 6319 00 105 0 99 000	Custodial Supplies	765.34
Robstown HS	Helping Hands Pediatric Rehabi	9332000154	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1,435.25
Seale JHS	Helping Hands Pediatric Rehabi	9332000154	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1,435.26
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9332000154	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	1,435.26
San Pedro Elementary	Helping Hands Pediatric Rehabi	9332000154	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1,435.26
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9332000154	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1,435.26
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9332000154	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1,435.31
Maintenance Department	Home Depot	9362000335	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	78.14
Robstown HS	Identisys Incorporated	9432000028	752 E 11 6399 00 001 0 22 000	Data Card	1,229.00
BUSINESS OFFICE	InterQuest Detection Canines o	7302000188	199 E 52 6299 00 945 0 99 000	Detection Services	480.00
BUSINESS OFFICE	InterQuest Detection Canines o	7302000212	199 E 52 6299 00 945 0 99 000	Detection Services	480.00
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000015	199 E 41 6211 00 702 0 99 000	Legal services for RISD	5,129.80
Athletics Department	Jimenez, Leticia	9322000862	184 E 61 6499 60 932 0 99 000	Flowers for softball parents night 3/3/20	50.00
Maintenance Department	Johnstone Supply Co	9362000261	199 E 51 6319 83 936 0 99 000	HVAC Supplies	389.90
Maintenance Department	Johnstone Supply Co	9362000321	199 E 51 6319 83 936 0 99 000	HVAC Supplies	346.33
Maintenance Department	Johnstone Supply Co	9362000366	199 E 51 6319 83 936 0 99 000	Air Handler for RDEL	1,793.00
Food Service	Johnstone Supply Co	9382000145	101 E 35 6342 01 938 0 99 000	Parts for Walk-in Freezer @ Lotspeich	315.00
BUSINESS OFFICE	Kieschnick, Kevin	7302000075	199 E 41 6213 00 703 0 99 000	Collections for Valorem Taxes	1,206.57
Robert Driscoll Elementary	Lakeshore Learning Materials	1052000056	490 E 11 6399 00 105 0 11 000	Education Foundation Grant - Supplies & Materials	2,882.27
Curriculum Department	Los Altos De Jalisco	9492000177	199 E 13 6499 27 949 0 99 000	Tacos 3/12/20	30.63
Technology Department	Media Link Telecom Llc	9402000035	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
SUPERINTENDENT'	Morin, Michael	7012000012	199 E 52 6299 00 929 0 99 000	SIH Security on 2/24,3/2,4,6/20 for 10 hrs.	700.00
Special Ed Department	Msb Consulting Group	9332000180	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Admin/Cost Settlement	14,568.74
Special Ed Department	NCS Pearson	9332000240	199 E 31 6339 10 933 0 23 000	Protocols & Testing Materials	4,325.73
Technology Department	Nextel	9402000178	199 E 51 6256 00 940 0 99 000	Hot Spots for Board Members	341.91
SUPERINTENDENT'	Nueces County Treasury Section	7012000126	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	1,774.80
Transportation Department	O'Reilly Auto Parts	9312000053	199 E 34 6319 00 931 0 99 000	Bus Supplies	315.98
Transportation Department	O'Reilly Auto Parts	9312000106	199 E 34 6319 00 931 0 99 000	Bus Supplies	187.70
Transportation Department	O'Reilly Auto Parts	9312000107	199 E 34 6319 00 931 0 99 000	Bus Supplies	195.85
Transportation Department	O'Reilly Auto Parts	9312000108	199 E 34 6319 00 931 0 99 000	Bus Supplies	199.45
Ortiz Intermediate	Palos Sports	422000052	490 E 11 6399 00 042 0 11 000	Ed. Foundation - Drum Line	331.47

List of Bills
March 2020

SUPERINTENDENT'	Pena, Ramon	7012000168	199 E 52 6299 00 929 0 99 000	RHS Security on 3/3/20 for 4.25 hrs.	148.75
Transportation Department	Petroleum Traders Corporation	9312000086	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	915.67
Transportation Department	Petroleum Traders Corporation	9312000086	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	915.67
Maintenance Department	Petroleum Traders Corporation	9312000086	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	915.68
Transportation Department	Pinnacle Medical Management Corp	9312000021	199 E 34 6299 00 931 0 99 000	Random Drug Testing for Bus Drivers	202.00
Robstown HS	Pocket Nurse Enterprise, Inc	112000005	199 E 11 6399 00 001 0 22 000	Medical Supplies for CNA	484.75
Robstown HS	Pocket Nurse Enterprise, Inc	112000005	199 E 11 6399 66 001 0 22 000	Medical Supplies for CNA	4.38
Robstown HS	Pocket Nurse Enterprise, Inc	112000005	199 E 11 6399 67 001 0 22 000	Medical Supplies for CNA	500.00
Robstown HS	Pocket Nurse Enterprise, Inc	112000005	199 E 11 6399 71 001 0 22 000	Medical Supplies for CNA	602.08
Robstown HS	Pocket Nurse Enterprise, Inc	112000005	199 E 11 6399 73 001 0 22 000	Medical Supplies for CNA	479.16
Robstown HS	Pocket Nurse Enterprise, Inc	112000005	199 E 11 6399 75 001 0 22 000	Medical Supplies for CNA	2,000.00
Robstown HS	Pocket Nurse Enterprise, Inc	112000005	199 E 11 6399 76 001 0 22 000	Medical Supplies for CNA	242.92
Robstown HS	Quill Corporation	12000351	199 E 31 6399 25 001 0 99 000	Counseling Supplies	175.73
Robstown HS	Quill Corporation	12000353	199 E 31 6399 25 001 0 99 000	Counseling Supplies	135.40
Curriculum Department	Quill Corporation	9492000215	199 E 21 6399 00 958 0 21 000	Supplies & Material	406.92
Athletics Department	R & R Sports	9322000630	184 E 36 6399 47 932 0 91 000	(Tennis) Shirts and caps	463.40
SUPERINTENDENT'	Ramon, Leo	7012000170	199 E 52 6299 00 929 0 99 000	RHS Security on 3/6/20 for 3 hrs.	105.00
Curriculum Department	Really Good Stuff, Inc	9492000197	199 E 11 6399 00 961 0 11 000	Supplies & Materials	910.45
High School Choir	Richardson, Dennis	9242000069	199 E 36 6291 00 926 0 99 000	consultant fees, RECHS Choir	125.00
Robstown HS	RISD Transportation Division	112000028	199 E 11 6494 00 001 0 22 000	2/28/20 Alice/Moody (RHS)	262.48
Robstown HS	RISD Transportation Division	112000045	199 E 11 6494 00 001 0 22 000	2/27/20 DelMar (RHS)	51.68
Robstown HS	RISD Transportation Division	12000289	199 E 36 6494 00 001 0 99 000	3/3/20 Rockport(RHS)	150.96
Robstown HS	RISD Transportation Division	12000290	199 E 36 6494 00 001 0 99 000	3/2/20 Rockport (RHS)	295.12
High School Band	RISD Transportation Division	9262000170	199 E 36 6494 00 925 0 99 000	3/7/20 SanAntonio(Band)	539.92
High School Band	RISD Transportation Division	9262000169	199 E 36 6494 00 925 0 99 000	2/28/20 Houston(Band)	718.07
High School Band	RISD Transportation Division	9262000228	199 E 36 6494 00 925 0 99 000	3/6/20 RDEL(Band)	6.12
High School Choir	RISD Transportation Division	9242000054	199 E 36 6494 00 926 0 99 000	2/1/20 TAMKU(Choir)	77.65
Junior High Choir	RISD Transportation Division	9242000055	199 E 36 6494 00 924 0 99 000	2/1/20 TAMUK(Choir)	78.88
Robstown HS	RISD Transportation Division	9332000229	199 E 11 6494 10 001 0 23 000	2/28/20 Kingsville(Sp.Ed.)	158.16
Seale JHS	RISD Transportation Division	412000106	199 E 36 6494 00 041 0 38 000	2/25/20 TAMUK(SJH)	87.17
Athletics Department	RISD Transportation Division	9322000746	184 E 36 6494 43 932 0 91 000	(Baseball) 2/24/20 GP	98.18
Athletics Department	RISD Transportation Division	9322000749	184 E 36 6494 43 932 0 91 000	(Baseball) 2/27/20 Moody	62.96
Athletics Department	RISD Transportation Division	9322000750	184 E 36 6494 43 932 0 91 000	(Baseball) 2/28/20 Moody	66.64
Athletics Department	RISD Transportation Division	9322000819	184 E 36 6494 43 932 0 91 000	(Baseball) 3/6/20 Bishop	64.46
Athletics Department	RISD Transportation Division	9322000820	184 E 36 6494 43 932 0 91 000	(Baseball)3/7/20 Bishop	77.24
BUSINESS OFFICE	RISD Transportation Division	7302000231	199 E 36 6494 00 945 0 99 000	Powerlifting Girls Regional 3/5-6/20 @ Pharr	500.48
Athletics Department	RISD Transportation Division	9322000804	184 E 36 6494 44 932 0 91 000	(Softball) 2/25/20 London	57.12
Athletics Department	RISD Transportation Division	9322000807	184 E 36 6494 44 932 0 91 000	(softball) 2/27/20 Beeville	165.92
Athletics Department	RISD Transportation Division	9322000809	184 E 36 6494 44 932 0 91 000	(softball) 2/28/20 Beeville	157.76
Athletics Department	RISD Transportation Division	9322000811	184 E 36 6494 44 932 0 91 000	(softball) 2/29/20 Beeville	164.42
Athletics Department	RISD Transportation Division	9322000826	184 E 36 6494 44 932 0 91 000	(softball) 2/25/20 Falfurrias	178.16
Athletics Department	RISD Transportation Division	9322000831	184 E 36 6494 44 932 0 91 000	(Softball) 2/27/20 RayHS	72.08
Athletics Department	RISD Transportation Division	9322000833	184 E 36 6494 44 932 0 91 000	(Softball) 2/29/20 CCISD	67.18

List of Bills
March 2020

Athletics Department	RISD Transportation Division	9322000882	184 E 36 6494 44 932 0 91 000	(Softball) 3/5/20 Orange Grove	71.12
Athletics Department	RISD Transportation Division	9322000758	184 E 36 6494 47 932 0 91 000	(Tennis) 2/24/20 AransasPass	114.24
Athletics Department	RISD Transportation Division	9322000759	184 E 36 6494 47 932 0 91 000	(Tennis) 2/27/20 AransasPass	121.31
Athletics Department	RISD Transportation Division	9322000836	184 E 36 6494 48 932 0 91 000	(SJH Tennis)2/22/20 Rockport	151.91
Athletics Department	RISD Transportation Division	9322000908	184 E 36 6494 48 932 0 91 000	(SJH Tennis) 3/7/20 Orange Grove	74.80
Athletics Department	RISD Transportation Division	9322000796	184 E 36 6494 45 932 0 91 000	(Track)2/27/20 Mathis	113.15
Athletics Department	RISD Transportation Division	9322000796	184 E 36 6494 46 932 0 91 000	(Track)2/27/20 Mathis	113.15
Athletics Department	RISD Transportation Division	9322000797	184 E 36 6494 45 932 0 91 000	(Track) 2/29/20 Mathis	38.08
Athletics Department	RISD Transportation Division	9322000797	184 E 36 6494 46 932 0 91 000	(Track) 2/29/20 Mathis	38.08
Athletics Department	RISD Transportation Division	9322000801	184 E 36 6494 45 932 0 91 000	(Track)3/6/20 Rockport	75.54
Athletics Department	RISD Transportation Division	9322000801	184 E 36 6494 46 932 0 91 000	(Track)3/6/20 Rockport	75.55
Athletics Department	RISD Transportation Division	9322000802	184 E 36 6494 45 932 0 91 000	(Track)3/6/20 Rockport	76.16
Athletics Department	RISD Transportation Division	9322000802	184 E 36 6494 46 932 0 91 000	(Track)3/6/20 Rockport	76.16
Athletics Department	RISD Transportation Division	9322000835	184 E 36 6494 55 932 0 91 000	Bus Shuttle for track meet 2/20/20 &3/5/20	6.73
Athletics Department	RISD Transportation Division	9322000835	184 E 36 6494 56 932 0 91 000	Bus Shuttle for track meet 2/20/20 &3/5/21	6.73
Athletics Department	RISD Transportation Division	9322000788	184 E 36 6494 37 932 0 91 000	(Powerlifting) 2/28/20 Bishop	61.20
Athletics Department	RISD Transportation Division	9322000738	184 E 36 6494 37 932 0 91 000	(Powerlifting)2/15/20 Orange Grove	61.20
Transportation Department	Robstown Handywash	9312000033	199 E 34 6249 00 931 0 99 000	Washing of Buses	89.25
SUPERINTENDENT'	Salinas, Monica	7012000169	199 E 52 6299 00 929 0 99 000	SJH Security on 2/24,3/2/20 for 12 hrs.	420.00
BUSINESS OFFICE	Selerix Systems	7302000154	199 E 41 6299 00 730 0 99 000	Core Services	304.50
Athletics Department	South Texas Dairy Queens Inc	9322000757	184 E 36 6412 33 932 0 91 000	(Boys Basketball)Rockport on 2/18/20	58.48
Athletics Department	South Texas Dairy Queens Inc	9322000757	184 E 36 6412 53 932 0 91 000	(Boys Basketball)Rockport on 2/18/20	156.52
Athletics Department	South Texas Dairy Queens Inc	9322000757	184 E 36 6412 60 932 0 91 000	(Boys Basketball)Rockport on 2/18/20	37.64
Technology Department	Time Warner Cable	9402000170	199 E 51 6256 00 940 0 99 000	Cable in Superintendent Office	106.11
Technology Department	Time Warner Cable	9402000171	199 E 51 6256 00 940 0 99 000	Cable in Superintendent Office	42.22
SUPERINTENDENT'	United States Postal Service	7012000044	199 E 41 6399 00 945 0 99 000	Postage for central office	500.00
Junior High Choir	Vela, Janina	9242000067	199 E 36 6291 00 924 0 99 000	consultant fees, Seale JH Choir	125.00
Food Service Department	Verizon Wireless	9382000063	101 E 35 6342 01 938 0 99 000	Cell phones for Cafeteria Dept.	180.79
Junior High Choir	Villarreal, Paulino	9242000073	199 E 36 6291 00 924 0 99 000	piano accompanist fees	375.00
Special Ed Department	Wal-Mart Community	9332000059	199 E 11 6399 10 105 0 23 000	Life Skills Supplies	149.74
Special Ed Department	Wal-Mart Community	9332000238	199 E 11 6399 10 001 0 23 000	Staff Development Supplies	13.06
Special Ed Department	Wal-Mart Community	9332000238	199 E 11 6399 10 041 0 23 000	Staff Development Supplies	13.07
Special Ed Department	Wal-Mart Community	9332000238	199 E 11 6399 10 042 0 23 000	Staff Development Supplies	13.07
Special Ed Department	Wal-Mart Community	9332000238	199 E 11 6399 10 105 0 23 000	Staff Development Supplies	13.07
Lotspeich Elementary	Wal-Mart Community	1032000086	199 E 61 6399 00 103 0 99 000	Parent Involvement supplies	249.88
Robstown HS	Wal-Mart Community	12000342	199 E 36 6399 06 001 0 99 000	DRAMA SUPPLIES FOR Competition	27.04
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000095	199 E 41 6211 01 945 0 99 000	Legal services for Tax Limitation Agree- ment Permico	859.00
High School Choir	Washington Music Center, Inc	9242000047	199 E 36 6399 00 926 0 99 000	microphone stands	236.00
BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302000096	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
SUPERINTENDENT'	Xerox Corporation	7012000063	199 E 41 6249 00 701 0 99 000	Overages	171.16
Maintenance Department	Xerox Corporation	9362000283	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000283	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00

List of Bills
March 2020

Maintenance Department	Xerox Corporation	9362000283	199 E 51 6249 89 936 0 99 000	Copy Machine	25.58
Curriculum Department	Xerox Corporation	9492000127	199 E 21 6249 01 949 0 99 000	Overages	171.16
Robstown HS	Xerox Corporation	9432000019	752 E 11 6249 00 001 0 22 000	Copy Machine	96.46
Robstown HS	Xerox Corporation	9432000019	752 E 11 6269 00 001 0 22 000	Copy Machine	301.33
Robstown HS	Xerox Corporation	12000319	199 E 11 6249 10 001 0 11 000	Copy Machine	303.90
Robstown HS	Xerox Corporation	12000319	199 E 11 6269 02 001 0 11 000	Copy Machine	290.89
SUPERINTENDENT'	Xerox Corporation	7012000071	199 E 41 6249 00 701 0 99 000	Copy Machine	202.89
SUPERINTENDENT'	Xerox Corporation	7012000071	199 E 41 6269 00 701 0 99 000	Copy Machine	400.00
Special Ed Department	Xerox Corporation	9332000093	199 E 11 6249 10 001 0 23 000	Copy Machine	32.60
Special Ed Department	Xerox Corporation	9332000093	199 E 11 6249 10 041 0 23 000	Copy Machine	5.44
Special Ed Department	Xerox Corporation	9332000093	199 E 11 6249 10 042 0 23 000	Copy Machine	5.44
Ortiz Intermediate	Xerox Corporation	9332000093	199 E 11 6269 10 042 0 23 000	Copy Machine	80.78
Robstown HS	Xerox Corporation	9332000093	199 E 11 6269 10 001 0 23 000	Copy Machine	80.78
Seale JHS	Xerox Corporation	9332000093	199 E 11 6269 10 041 0 23 000	Copy Machine	80.91
Robert Driscoll Elementary	Xerox Corporation	1052000063	199 E 11 6269 00 105 0 11 000	Copy Machine	-
Robert Driscoll Elementary	Xerox Corporation	1052000063	199 E 11 6249 00 105 0 11 000	Copy Machine	-
Robert Driscoll Elementary	Xerox Corporation	1052000063	199 E 11 6249 00 105 0 11 000	Copy Machine	0.79
SUPERINTENDENT'	Zamora, Jimmie Jr	7012000153	199 E 52 6299 00 929 0 99 000	RHS Security on 2/27/20 for 4 hrs	140.00
Total Amount for March 2020					1,187,538.74