List of Bills
February 2015

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Robstown HS Renovatio	Gignac & Associates LLP	7301500194	696 E 81 6629 00 001 0 99 000	# 7-Additions & Renovation to HS Project # 13.17	$ 55,635.16
District Wide	The Bank of New York Mellon	7301500451	599 E 71 6599 00 945 0 99 000	252-1846456-Unlimted Tax Refunding Bonds, Series 2010	$ 750.00
District Wide	Tristar Risk Management	7301500188	753 E 41 6291 00 945 0 99 000	95484-Workers Compensation	$ 12,359.16
District Wide	Tristar Risk Management	7301500189	753 E 41 6291 00 945 0 99 000	95484-Workers Compensation	$ 12,359.15
District Wide	Ss Turf, Inc.	7301500192	669 E 81 6629 00 945 0 99 000	1033-Pine Turf (Building Improvement)	$ 16,063.40
Robert Driscoll	American Bank Center	1051500005	865 E 36 6499 66 105 0 99 000	SSL22515-Sesame Street Tickets for 1st Grade on 02/25/2015	$ 1,215.00
Robert Driscoll	American Bank Center	1051500006	865 E 36 6499 66 105 0 99 000	SSL22515-Sesame Street Tickets for Kinder on 2/25/15	$ 1,035.00
Lotspeich Eleme	Conyers, John	7301500017	865 E 36 6499 30 103 0 99 000	277914-15 STAAR Shirts 3rd grade	$ 390.00
Athletics	Fan Cloth Products LLC	9321500008	865 E 36 6499 73 932 0 91 000	IN154761-Fundraiser for Volleyball Team	$ 5,470.82
Robstown HS	American Bank Center	11500006	865 E 36 6499 20 001 0 99 000	RHS Jr. Sr. Prom on 4/4/15	$ 1,000.00
Athletics	GIGS Inc	9321500013	865 E 36 6499 68 932 0 91 000	Incentives for students	$ 575.00
Seale JHS	Group Travel Network	7301500234	865 E 36 6412 01 041 0 99 000	1st Payment-SJH Band Trip on 5/15-17/15 to Dallas, TX	$ 1,250.00
Robert Driscoll	Harcourt Outlines Inc	7301500235	865 E 36 6499 14 105 0 99 000	436223-Supplies	$ 228.56
Robert Driscoll	Harcourt Outlines Inc	7301500236	865 E 36 6499 66 105 0 99 000	769419-Supplies	$ 259.12
Athletics	Mira's Sportwear	7301500187	865 E 36 6399 70 932 0 91 000	26487-Baseball	$ 601.20
Athletics	Mira's Sportwear	7301500186	865 E 36 6399 70 932 0 91 000	26486-Baseball	$ 762.75
Robstown HS	Skip Entertainment	11500021	865 E 36 6499 20 001 0 99 000	Deposit for DJ/Light Show for RHS Prom to be held April 18, 2015	$ 500.00
Lotspeich Eleme	Taylor Publishing Co	7301500106	865 E 36 6499 30 103 0 99 000	Cust. # 14767-Yearbook Initial Deposit	$ 716.74
Robstown HS	Trophyland, Inc	7301500108	865 E 36 6499 05 001 0 99 000	09388-Trophies RHS UIL	$ 862.50
Ortiz Intermedi	Educational Products Inc	7301500319	865 E 36 6499 65 042 0 99 000	A001115428, A001115429,A001111073, A001111072,A001114527-PI Fundraiser	$ 1,566.09
Robert Driscoll	ETA hand2mind	1051500008	865 E 36 6499 66 105 0 99 000	50642862, 50643196-FOR STUDENT CLASSROOM USE	$ 220.59
Lotspeich Eleme	Harcourt Outlines Inc	7301500317	865 E 36 6499 14 103 0 99 000	769330-Supplies for library	$ 118.00
Athletics	Holiday Inn	7301500318	865 E 36 6412 69 932 0 91 000	Lodging for softball tournament in Donna ISD on 2/20/2015	$ 624.89
Athletics	Mira's Sportwear	7301500286	865 E 36 6499 69 932 0 91 000	27817, 31618-Softball	$ 1,570.90
Athletics	Perez, Saturnino	0	865 E 36 6412 69 932 0 91 000	Advancement for meals to Donna HS for Softball Tournament on 2/20-21-15	$ 1,260.00
Lotspeich Eleme	RISD Cafeteria Dept	7301500225	865 E 36 6499 30 103 0 99 000	10301-Spaghetti Dinner Lotspeich Tournament on 2/26-2/15	$ 756.00
Lotspeich Eleme	World's Finest Chocolates, Inc	7301500307	865 E 36 6499 23 103 0 99 000	60603019-Customer # 446383-Choc. Bar (Lotspeich)	$ 1,005.00
Lotspeich Eleme	World's Finest Chocolates, Inc	7301500307	865 E 36 6499 30 103 0 99 000	60603019-Customer # 446383-Choc. Bar (Lotspeich)	$ 1,005.00
Robstown HS	Conyers, John	11500081	865 E 36 6499 36 001 0 22 000	T-Shirts for Culinary Students	$ 200.00
Robstown HS	Drillen, Margaret	0	865 E 36 6412 14 001 0 99 000	Advancement for meals to Ray High School on 2/28/15 for Bookfest by the Bay	$ 140.00
Robstown HS	The Flower Gallery & More	7301500374	865 E 36 6499 17 001 0 99 000	0131-Valentines day Fundraiser	$ 142.50
Robstown HS	Jostens	7301500362	865 E 36 6499 00 001 0 99 000	975254-Balance Credit Memorandum RHS Yearbooks	$ 35.00
Athletics	La Posada Hotel	9321500047	865 E 36 6412 69 932 0 91 000	Advancement for (Softball A/A) hotel Reservations for 2/27/15-2/28/15 in Laredo, Texas	$ 615.60
Athletics	Perez, Saturnino	0	865 E 36 6412 69 932 0 91 000	Advancement for meals to Laredo on 2/27/28/15 for Softball Games Tournament	$ 1,320.00
Athletics	T Shirt Gallery & Sports	9321500059	865 E 36 6499 69 932 0 91 000	25352-(Softball A/A) t shirts	$ 3,995.07
Ortiz Intermedi	T Shirt Gallery & Sports	7301500361	865 E 36 6499 50 042 0 99 000	25291-Runners Club T-Shirts	$ 1,965.00
Robert Driscoll	Wal-Mart Community	7301500266	865 E 36 6499 66 105 0 99 000	003926, 002688-Incentives for Students	$ 496.05
Robstown HS	Wal-Mart Community	7301500264	865 E 36 6499 17 001 0 99 000	005107-Valentine supplies	$ 54.44
Lotspeich Eleme	Wal-Mart Community	7301500273	865 E 36 6499 30 103 0 99 000	009193-Snack for Students	$ 199.08
Athletics	Comfort Suites	9321500019	865 E 36 6412 70 932 0 91 000	(Baseball a/a) hotel reservations for 2/26 &2/27/15 in Mcallen	$ 1,483.00
San Pedro Eleme	ETA hand2mind	9341500002	211 E 11 6399 00 101 5 30 000	Supplies for Federal Program	$ 203.88
Robstown HS	Hampton Inn & Suites - Galveston	9341500006	255 E 31 6411 00 001 5 24 000	Lodging for R. Ramirez to Galveston, Tx on 2/8-10/15 for 2015 School Counselor Conference	$ 75.90
San Pedro Eleme	Mentoring Minds,LP	9341500003	211 E 11 6399 00 101 5 30 000	Supplies for Federal Program	$ 887.65
Ortiz Intermedi	Mentoring Minds,LP	9341500004	211 E 11 6399 03 042 4 30 000	Supplies for Federal Program	$ 1,792.50
Robstown HS	Ramirez, Rosalinda	9341500005	255 E 31 6411 00 001 5 24 000	Advancement for meals/mileage to Galveston, Tx on 2/8-10/15	$ 411.27

List of Bills
February 2015

			for 2015 School Counselor Conference		
Robstown HS	Communities In School	7301500178 211 E 11 6219 00 001 5 30 000	15-1284-CIS Contract	$	2,500.00
Federal	Education Service Center	9341500007 211 E 21 6411 00 934 5 24 000	070241-Registration Fee	$	280.00
Robstown HS	Fisher, Alan PHDPC	7301500030 224 E 11 6291 00 001 5 23 000	Professional Services	$	350.00
Seale JHS	Fisher, Alan PHDPC	7301500030 224 E 11 6291 00 041 5 23 000	Professional Services	$	350.00
Ortiz Intermedi	Fisher, Alan PHDPC	7301500030 224 E 11 6291 00 042 5 23 000	Professional Services	$	350.00
San Pedro Eleme	Fisher, Alan PHDPC	7301500030 224 E 11 6291 00 101 5 23 000	Professional Services	$	350.00
Lotspeich Eleme	Fisher, Alan PHDPC	7301500030 224 E 11 6291 00 103 5 23 000	Professional Services	$	350.00
Robert Driscoll	Fisher, Alan PHDPC	7301500030 224 E 11 6291 00 105 5 23 000	Professional Services	$	363.75
Federal	Garza, Sandra	7301500198 255 E 21 6291 00 934 5 24 000	01242015-Consulting Services	$	1,500.00
Federal	Imagery Graphic System	7301500201 211 E 21 6399 00 934 5 24 000	13515-Toner	$	419.58
Robert Driscoll	Lakeshore Learning Materials	7301500059 211 E 11 6399 00 105 5 30 000	4144950115-Supplies	$	325.81
Robert Driscoll	Lakeshore Learning Materials	7301500052 211 E 11 6399 00 105 5 30 000	4145130115-Supplies	$	325.72
Robert Driscoll	Lakeshore Learning Materials	7301500053 211 E 11 6399 00 105 5 30 000	4145090115-Supplies	$	332.30
Robert Driscoll	Lakeshore Learning Materials	7301500054 211 E 11 6399 00 105 5 30 000	4145140115-Supplies	$	332.39
Robert Driscoll	Lakeshore Learning Materials	7301500055 211 E 11 6399 00 105 5 30 000	4144860115-Supplies	$	306.73
Robert Driscoll	Lakeshore Learning Materials	7301500056 211 E 11 6399 00 105 5 30 000	4144990115-Supplies	$	330.91
Robert Driscoll	Lakeshore Learning Materials	7301500057 211 E 11 6399 00 105 5 30 000	4145110115-Supplies	$	330.81
Robert Driscoll	Lakeshore Learning Materials	7301500058 211 E 11 6399 00 105 5 30 000	4144980115-Supplies	$	327.60
San Pedro Eleme	Lakeshore Learning Materials	7301500102 211 E 11 6399 00 101 5 30 000	3990000115-Supplies	$	318.16
San Pedro Eleme	Lakeshore Learning Materials	7301500041 211 E 11 6399 00 101 5 30 000	3989980115-Supplies	$	279.17
San Pedro Eleme	Lakeshore Learning Materials	7301500044 211 E 11 6399 00 101 5 30 000	3989970115-Supplies	$	345.72
San Pedro Eleme	Lakeshore Learning Materials	7301500042 211 E 11 6399 00 101 5 30 000	3693960115-Supplies	$	351.40
San Pedro Eleme	Lakeshore Learning Materials	7301500051 211 E 11 6399 00 101 5 30 000	3990060115-Supplies	$	212.72
San Pedro Eleme	Lakeshore Learning Materials	7301500045 211 E 11 6399 00 101 5 30 000	3990040115-Supplies	$	56.51
San Pedro Eleme	Lakeshore Learning Materials	7301500043 211 E 11 6399 00 101 5 30 000	4127850115-Supplies	$	293.41
Robert Driscoll	Lakeshore Learning Materials	7301500047 211 E 11 6399 00 105 5 30 000	4127810115-Supplies	$	334.29
Robert Driscoll	Lakeshore Learning Materials	7301500048 211 E 11 6399 00 105 5 30 000	4127820115-Supplies	$	307.74
Robert Driscoll	Lakeshore Learning Materials	7301500049 211 E 11 6399 00 105 5 30 000	4127800115-Supplies	$	325.73
Robert Driscoll	Lakeshore Learning Materials	7301500050 211 E 11 6399 00 105 5 30 000	4127840115-Supplies	$	330.48
Robert Driscoll	Lakeshore Learning Materials	7301500060 211 E 11 6399 00 105 5 30 000	4144970115-Supplies	$	327.67
Robert Driscoll	Lakeshore Learning Materials	7301500061 211 E 11 6399 00 105 5 30 000	4144930115-Supplies	$	325.77
Robert Driscoll	Lakeshore Learning Materials	7301500062 211 E 11 6399 00 105 5 30 000	4144910115-Supplies	$	326.70
San Pedro Eleme	Lakeshore Learning Materials	7301500190 211 E 11 6399 00 101 5 30 000	3990010115-Supplies	$	288.74
Robert Driscoll	Lakeshore Learning Materials	7301500141 211 E 11 6399 00 105 5 30 000	4144880115-Supplies	$	328.65
Robert Driscoll	Lakeshore Learning Materials	7301500257 211 E 11 6399 00 105 5 30 000	4144920115-Supplies	$	325.81
San Pedro Eleme	Lakeshore Learning Materials	7301500258 211 E 11 6399 00 101 5 30 000	4436300115-Supplies	$	193.73
San Pedro Eleme	Learning Zone	7301500063 211 E 11 6399 00 101 5 30 000	1216489-Supplies	$	279.44
San Pedro Eleme	Learning Zone	7301500142 211 E 11 6399 00 101 5 30 000	1216936-Supplies	$	107.86
San Pedro Eleme	Math Warm-Ups.Com	7301500259 211 E 11 6399 00 101 5 30 000	08328-STAAR Testing Supplies	$	645.00
Seale JHS	NCS Pearson	7301500146 224 E 11 6291 00 041 5 23 000	10005740-Gradepoint Consulting	$	1,900.00
Robert Driscoll	Pediatric Rehabilitative Care	7301500242 224 E 11 6291 00 105 5 23 000	102-Professional Service SLP for Sp. Ed.	$	188.00
Lotspeich Eleme	Pediatric Rehabilitative Care	7301500242 224 E 11 6291 00 103 5 23 000	102-Professional Service SLP for Sp. Ed.	$	188.00
San Pedro Eleme	Pediatric Rehabilitative Care	7301500242 224 E 11 6291 00 101 5 23 000	102-Professional Service SLP for Sp. Ed.	$	188.00
Robstown HS	Pediatric Rehabilitative Care	7301500242 224 E 11 6291 00 001 5 23 000	102-Professional Service SLP for Sp. Ed.	$	188.00
Seale JHS	Pediatric Rehabilitative Care	7301500242 224 E 11 6291 00 041 5 23 000	102-Professional Service SLP for Sp. Ed.	$	188.00
Ortiz Intermedi	Pediatric Rehabilitative Care	7301500242 224 E 11 6291 00 042 5 23 000	102-Professional Service SLP for Sp. Ed.	$	188.00
HMartin Early C	Pediatric Rehabilitative Care	7301500242 224 E 11 6291 00 108 5 23 000	102-Professional Service SLP for Sp. Ed.	$	192.00
Robert Driscoll	School Specialty Inc	7301500086 211 E 11 6399 00 105 5 30 000	208113828164-Supplies	$	290.62
Robert Driscoll	School Specialty Inc	7301500087 211 E 11 6399 00 105 5 30 000	208113828168-Supplies	$	290.62

List of Bills
February 2015

Lotspeich Eleme	Shriver Office Supply	7301500088 211 E 61 6399 00 103 5 30 000	233162-1-Supplies	$ 138.52
Federal	ACET	9341500030 211 E 21 6411 00 934 5 24 000	ACET CONFERENCE	$ 730.00
Federal	ACET	9341500030 211 E 61 6411 00 934 5 24 000	ACET CONFERENCE	$ 365.00
St. Anthony's	Education Service Center	7301500249 211 E 61 6411 00 800 5 30 000	070257-Registration Fee	$ 160.00
St. Anthony's	Education Service Center	7301500249 211 E 61 6419 00 800 5 30 000	070257-Registration Fee	$ 240.00
Ortiz Intermedi	Education Service Center	7301500250 211 E 61 6411 00 042 5 30 000	070247-Registration Fee	$ 40.00
Ortiz Intermedi	Education Service Center	7301500250 211 E 61 6419 00 042 5 30 000	070247-Registration Fee	$ 280.00
Ortiz Intermedi	Education Service Center	7301500250 211 E 23 6411 00 042 5 30 000	070247-Registration Fee	$ 40.00
HMartin Early C	Education Service Center	7301500251 211 E 61 6419 00 108 5 30 000	070250-Registration Fee	$ 240.00
HMartin Early C	Education Service Center	7301500251 211 E 23 6411 00 108 5 30 000	070250-Registration Fee	$ 40.00
San Pedro Eleme	Education Service Center	7301500252 211 E 61 6411 00 101 5 30 000	070242-Registration Fee	$ 40.00
San Pedro Eleme	Education Service Center	7301500252 211 E 61 6419 00 101 5 30 000	070242-Registration Fee	$ 320.00
San Pedro Eleme	Education Service Center	7301500252 211 E 23 6411 00 101 5 30 000	070242-Registration Fee	$ 40.00
Robstown HS	Education Service Center	7301500253 211 E 61 6411 00 001 5 30 000	070243-Registration Fee	$ 40.00
Robstown HS	Education Service Center	7301500253 211 E 61 6419 00 001 5 30 000	070243-Registration Fee	$ 320.00
Robstown HS	Education Service Center	7301500253 211 E 23 6411 00 001 5 30 000	070243-Registration Fee	$ 40.00
Seale JHS	Education Service Center	7301500254 211 E 61 6411 00 041 5 30 000	070256-Registration Fee	$ 40.00
Seale JHS	Education Service Center	7301500254 211 E 61 6419 00 041 5 30 000	070256-Registration Fee	$ 360.00
Seale JHS	Education Service Center	7301500254 211 E 23 6411 00 041 5 30 000	070256-Registration Fee	$ 40.00
Robert Driscoll	Education Service Center	7301500255 211 E 61 6411 00 105 5 30 000	070245-Registration Fee	$ 120.00
Robert Driscoll	Education Service Center	7301500255 211 E 61 6419 00 105 5 30 000	070245-Registration Fee	$ 480.00
Robert Driscoll	Education Service Center	7301500255 211 E 23 6411 00 105 5 30 000	070245-Registration Fee	$ 40.00
Lotspeich Eleme	Education Service Center	7301500256 211 E 61 6411 00 103 5 30 000	070252-Registration Fee	$ 40.00
Lotspeich Eleme	Education Service Center	7301500256 211 E 61 6419 00 103 5 30 000	070252-Registration Fee	$ 440.00
Lotspeich Eleme	Education Service Center	7301500256 211 E 23 6411 00 103 5 30 000	070252-Registration Fee	$ 40.00
Seale JHS	Enabling Devices	7301500221 224 E 11 6399 00 041 5 23 000	0387770-IN-Scanning	$ 536.90
Federal	Garza, Sandra	9341500044 255 E 21 6291 00 934 5 24 000	CONSULTING SERVICES FOR 4TH -5TH GRADE TEACHERS; DATE TBA	$ 800.00
St. Anthony's	Jones & Cook Stationers	9341500024 211 E 11 6399 00 800 5 30 000	3994490-0-ST. ANTHONY	$ 76.99
Robstown HS	NetSupport Inc	7301500203 244 E 11 6249 00 001 5 22 000	532885-Annual Maintenance Renewal	$ 966.00
Federal	RISD Print Shop	7301500244 255 E 21 6399 00 934 5 24 000	458, 465, 466-S. Garza Consulting Seminar Work sheets	$ 830.40
Robstown HS	Test Prep Seminars	7301500248 211 E 11 6412 00 001 5 30 000	2971-School fee for The ACT Boot Camp on 2/5/15	$ 413.00
Robstown HS	Test Prep Seminars	7301500248 211 E 11 6411 00 001 5 30 000	2971-School fee for The ACT Boot Camp on 2/5/15	$ 875.00
Federal	Courtyard by Marriott - Central	9341500051 211 E 21 6411 00 934 5 24 000	Lodging for Y. Reyna to TEA Statewide Training in Austin,Tx on 3/2-3/15	$ 161.29
Seale JHS	DynaStudy, Inc	9341500015 211 E 11 6399 00 041 5 30 000	Instructional supplies for Seale	$ 3,534.84
Seale JHS	ECS Learning Systems, Inc	9341500032 211 E 11 6399 02 041 5 30 000	SEALE JR. HIGH 8TH GRADE STUDENTS STAAR BOOKLETS	$ 1,154.20
Robstown HS	Education Service Center	7301500339 211 E 11 6239 00 001 5 30 000	070314-Billingual/ESC Coop Fee	$ 687.50
Seale JHS	Education Service Center	7301500339 211 E 11 6239 00 041 5 30 000	070314-Billingual/ESC Coop Fee	$ 687.50
Ortiz Intermedi	Education Service Center	7301500339 211 E 11 6239 00 042 5 30 000	070314-Billingual/ESC Coop Fee	$ 687.50
San Pedro Eleme	Education Service Center	7301500339 211 E 11 6239 00 101 5 30 000	070314-Billingual/ESC Coop Fee	$ 687.50
Lotspeich Eleme	Education Service Center	7301500339 211 E 11 6239 00 103 5 30 000	070314-Billingual/ESC Coop Fee	$ 687.50
Robert Driscoll	Education Service Center	7301500339 211 E 11 6239 00 105 5 30 000	070314-Billingual/ESC Coop Fee	$ 687.50
Robstown HS	InterQuest Detection Canines o	7301500447 211 E 11 6291 00 001 5 30 000	4126-Canine Services	$ 450.00
Federal	Jones & Cook Stationers	7301500357 211 E 21 6399 00 934 5 24 000	3990846-0-Supplies	$ 490.15
Seale JHS	Ramada Plaza	9341500053 244 E 11 6411 00 041 5 22 000	Advancement for lodging to Laredo, Tx on 2/27-28/15 for SkillsUSA District Conference & competition	$ 213.84
Seale JHS	Ramada Plaza	9341500053 244 E 11 6412 00 041 5 22 000	Advancement for lodging to Laredo, Tx on 2/27-28/15 for SkillsUSA District Conference & competition	$ 106.92
Federal	Reyna, Yolanda	0 211 E 21 6411 00 934 5 24 000	Advancement for meals to Austin, Tx on 3/2-3/15 for TEA Statewide Training	$ 60.00
Federal	RISD Transportation Division	7301500358 212 E 21 6411 00 934 5 24 000	15-1422-Fuel for Fed. Suburban 9/12/14-10/15/14	$ 118.44
Federal	RISD Transportation Division	7301500359 212 E 21 6411 00 934 5 24 000	15-1423-Fuel for Fed. Suburban 11/17/14-12/16/14	$ 99.36

List of Bills
February 2015

Seale JHS	Skills USA Texas	9341500054 244 E 11 6412 00 041 5 22 000	Advancement for Registration for SkillsUSA District conference 2/27-28/15	$	175.00
Athletics	Alice ISD	9321500007 184 E 36 6412 49 932 0 91 000	(Golf) Tournament fee for 2/9/15 in Alice Texas	$	210.00
Robstown HS	Balli, Sylvia	11500007 199 E 31 6411 25 001 0 99 000	Advancement for meals to Galveston, Tx on 2/8-10/15 for 2015 School Counselor Conference	$	90.00
High School Ban	Doster, Michael	9261500005 199 E 36 6411 00 925 0 99 000	Advancement for meals to San Antonio, Tx on 2/11-14/15 for TMEA Conference	$	106.00
Seale JHS	Follett School Solutions, Inc	7301500015 199 E 12 6329 00 041 0 11 000	593544F-1-Library Books	$	997.24
Seale JHS	Follett School Solutions, Inc	7301500016 199 E 12 6329 00 041 0 11 000	596028F-4-Library Books	$	1,091.05
Robert Driscoll	Guerra, Clara	7301500014 199 E 13 6411 01 105 0 11 000	Advancement for meals/mileage/registration on 2/11-14/15 for TMEA	$	83.91
San Pedro Eleme	Guerra, Clara	7301500014 199 E 13 6411 01 101 0 11 000	Advancement for meals/mileage/registration on 2/11-14/15 for TMEA	$	83.91
Ortiz Intermedi	Guerra, Clara	7301500014 199 E 13 6411 01 042 0 11 000	Advancement for meals/mileage/registration on 2/11-14/15 for TMEA	$	83.91
Lotspeich Eleme	Guerra, Clara	7301500014 199 E 13 6411 00 103 0 11 000	Advancement for meals/mileage/registration on 2/11-14/15 for TMEA	$	83.91
Seale JHS	Hampton Inn & Suites - Galveston	7301500010 199 E 31 6411 25 041 0 99 000	Lodging for B. Ramos to Galveston, Tx on 2/8-10/15 for 2015 Counselor Conference	$	75.90
Robstown HS	Hampton Inn & Suites - Galveston	11500008 199 E 31 6411 25 001 0 99 000	Lodging for S. Balli on 2/8-10/15 2015 School Conference	$	75.90
High School Ban	Hernandez, Charles	7301500023 199 E 36 6411 00 925 0 99 000	Advancement for mileage/meals to San Antonio on 2/11-14/15 for TMEA	$	257.62
High School Ban	Holiday Inn Express Riverwalk	9261500001 199 E 36 6411 00 925 0 99 000	3 days lodging for RHS Band Directors at TMEA Convention on 2/11-14/15	$	561.35
Junior High Ban	Holiday Inn Express Riverwalk	9261500003 199 E 36 6411 00 923 0 99 000	3 days lodging for RHS Band Directors at TMEA Convention on 2/11-14/15	$	1,078.00
Robstown HS	Home Depot	11500005 199 E 11 6399 02 001 0 11 000	Supplies for Ag. Class	$	1,196.13
Food Service	Home Depot	9381500004 101 E 35 6342 00 938 0 99 000	Latches for Doors (Driscoll)	$	19.76
PERSONNEL OFFIC	Martinez, Joe	9491500002 199 E 41 6291 00 735 0 99 000	3-Personnel Professional Services	$	1,350.00
High School Ban	Martinez, Norma	9261500006 199 E 36 6411 00 925 0 99 000	Advancement for meals to San Antonio, Tx on 2/11-14/15 for TMEA Convention	$	106.00
District Wide	Mci Communications	7301500004 199 E 51 6256 00 945 0 99 000	5P816191-1/15 fax line	$	33.61
High School Ban	Melhart Music Center	9261500004 199 E 36 6399 00 925 0 99 000	Band equipment	$	106.10
Lotspeich Eleme	Munoz, Lucinda	1031500001 199 E 23 6411 00 103 0 99 000	Reimbursement for Parking Fee to Austin, Tx on 1/24-28/15 for TASA Mid-Winter Conference	$	49.07
Robstown HS	Nueces County Record Star	121500001 199 E 12 6329 01 001 0 11 000	0256717-Annual Subscription to the Record Star Newspaper (RHS)	$	23.00
Athletics	Orange Grove ISD Athletic Dept	9321500010 184 E 36 6412 37 932 0 91 000	(Powerlifting) entry fee 2/27/2015	$	320.00
High School Cho	Peppard, Mark	9261500007 199 E 36 6412 00 926 0 99 000	Advancement for meals to Texas A&M Kingsville, on 2/7/15 for UIL Solo & ensemble Contest	$	84.00
High School Cho	Peppard, Mark	9261500007 199 E 36 6411 00 926 0 99 000	Advancement for meals to Texas A&M Kingsville, on 2/7/15 for UIL Solo & ensemble Contest	$	14.00
Junior High Cho	Peppard, Mark	9261500007 199 E 36 6412 00 924 0 99 000	Advancement for meals to Texas A&M Kingsville, on 2/7/15 for UIL Solo & ensemble Contest	$	56.00
Seale JHS	Ramos, Bertha	7301500009 199 E 31 6411 25 041 0 99 000	Advancement for meals to Galveston, Tx on 2/8-10/15 for 2015 School Counselor Conference	$	90.00
High School Ban	Rodriguez, Richard	9261500008 199 E 36 6411 00 925 0 99 000	Advancement for meals to San Antonio, Tx on 2/11-14/15 for TMEA	$	106.00
Curriculum	Salcines, Jake	9491500003 199 E 41 6411 00 949 0 99 000	Reimbursement for room taxes, parking fee to Austin, Tx on 1/25-28/15 for TASA Midwinter Conference	$	28.64
Ortiz Intermedi	Sam's Club Direct	421500001 199 E 11 6499 00 042 0 11 000	Membership Fee R. Hinojosa	$	15.00
Curriculum	Sam's Club Direct	9491500001 199 E 11 6499 00 949 0 99 000	Snacks for Staff Developement	$	293.29
Robstown HS	TCA	7301500007 199 E 31 6411 25 001 0 99 000	Advancement for registration to 2015 School Counselor Conference in 2/8-10/15	$	235.00
Technology Depa	Time Warner Cable	9401500003 199 E 51 6256 00 940 0 99 000	Internet Services 2/15	$	224.20
District Wide	Time Warner Cable	7011500001 199 E 51 6256 00 945 0 99 000	Monthly Cable Services for Central Office	$	68.73
Robert Driscoll	Toshiba Business Solutions	1051500004 199 E 11 6499 00 105 0 11 000	11553397-Overage charge from 1/16/14-1/15/15	$	1,369.54
Robstown HS	Toshiba Business Solutions	7301500005 752 E 11 6269 00 001 0 22 000	Monthly Rental for RISO for Print Shop	$	226.90
Robstown HS	Toshiba Business Solutions	7301500006 752 E 11 6269 00 001 0 22 000	44329170-Monthly Rental for RISO for Print Shop	$	226.90
Robert Driscoll	Toshiba Financial Svcs	1051500003 199 E 11 6269 00 105 0 11 000	Rental of Copy Machine 1/15	$	309.83
San Pedro Eleme	US Games	7301500008 199 E 11 6399 92 101 0 11 000	96656379-PE Supplies	$	642.06
District Wide	Verizon Southwest	7301500003 199 E 51 6256 00 945 0 99 000	1/15 Monthly Phone Services	$	577.37
Athletics	Whataburger	9321500011 184 E 36 6412 33 932 0 91 000	(Girls BBall) Meals on 1/23/15 Rockport	$	126.70
Athletics	Whataburger	9321500012 184 E 36 6412 34 932 0 91 000	(Girls BBall) 1/23/15 Rockport	$	138.58

List of Bills
February 2015

Special Ed	Zimmerman Burgess, Laura	9331500002 199 E 31 6411 10 933 0 23 000	Advancement for mileage to ESC2 on 2/10/15 for RTI workshop	$ 20.24
High School Cho	Fabilenia, Matthew	7301500195 199 E 36 6411 00 926 0 99 000	Advancement for meals/mileage/registration for TMEA Conference on 2/11-13/15	$ 361.62
Food Service	A's Pest Control	7301500019 101 E 35 6342 00 938 0 99 000	1691-Pest Control Cafeteria Dept.	$ 432.00
Maintenance	A's Pest Control	7301500159 199 E 51 6249 88 936 0 99 000	1631, 1724-IPM Service	$ 1,200.00
District Wide	Absolute Waste Acquisitions, Inc	7301500227 199 E 51 6259 00 945 0 99 000	341532-Landfill (RHS)	$ 288.40
San Pedro Eleme	Advantage Imaging Supply Inc	7301500127 199 E 11 6399 00 101 0 11 000	122315-Toner	$ 1,226.75
Maintenance	Airgas Southwest	7301500211 199 E 51 6269 88 936 0 99 000	9924574166-Gas Cylinders	$ 488.32
Testing	Alaniz, Belinda	7301500161 199 E 31 6411 00 959 0 99 000	Advancement for meals/mileage to Austin, TX on 2/15-18/15 for Assessment Conference	$ 104.00
Maintenance	Alarm Security & Contracting	7301500118 199 E 51 6249 88 936 0 99 000	See Attachment-Alarm System Service	$ 972.50
Transportation	American Glassmasters	7301500212 199 E 34 6249 00 931 0 23 000	25159-Glass repair buses	$ 347.00
Robstown HS	Apple Computer	7301500126 199 E 11 6399 00 001 0 23 000	4326026501, 4325789362-IPADs	$ 454.00
Ortiz Intermedi	Apple Computer	7301500126 199 E 11 6399 00 042 0 23 000	4326026501, 4325789362-IPADs	$ 454.00
Seale JHS	Apple Computer	7301500126 199 E 11 6399 10 041 0 23 000	4326026501, 4325789362-IPADs	$ 454.00
Special Ed	Apple Computer	7301500126 199 E 21 6399 10 933 0 23 000	4326026501, 4325789362-IPADs	$ 454.00
Robstown HS	ASW Enterprises	11500009 199 E 36 6399 00 001 0 99 000	RHS Invitational Meet	$ 63.00
Athletics	B & B Athletic Supply	7301500196 184 E 36 6399 33 932 0 91 000	4105-Basketball Supplies	$ 1,507.50
Athletics	Big House Burgers	7301500020 184 E 36 6412 47 932 0 91 000	30111-Tennis Meals on 1/30/15	$ 56.00
Athletics	Big House Burgers	7301500020 184 E 36 6412 48 932 0 91 000	30111-Tennis Meals on 1/30/15	$ 56.00
Athletics	Big House Burgers	7301500229 184 E 36 6412 49 932 0 91 000	10057-2/9/15 Meals (Golf)	$ 49.00
Food Service	Brite Star Service Ltd	7301500021 101 E 35 6342 00 938 0 99 000	68497, 68987, 69462, 69932, 70401-Uniforms Cafeteria	$ 1,278.50
Maintenance	Brite Star Service Ltd	7301500119 199 E 51 6264 89 936 0 99 000	See Attachment: Uniforms for M/O	$ 1,393.08
Transportation	Brite Star Service Ltd	7301500119 199 E 34 6264 01 931 0 99 000	See Attachment: Uniforms for M/O	$ 233.98
Athletics	Cafe Venture Company	9321500016 184 E 36 6412 34 932 0 91 000	ID# 0677389-Girls BBall on 1/9/2015	$ 161.00
Athletics	Cafe Venture Company	9321500017 184 E 36 6412 54 932 0 91 000	ID# 0681442-Girls Bball 1/26/2015	$ 218.00
Athletics	Calallen Athletics	9321500023 184 E 36 6412 49 932 0 91 000	(Golf) entry fee for Calallen on 2/16/15	$ 70.00
Athletics	Calallen Athletics	7301500134 184 E 36 6412 47 932 0 91 000	Tennis Fee-2/6-7/15	$ 65.00
Athletics	Calallen Athletics	7301500134 184 E 36 6412 48 932 0 91 000	Tennis Fee-2/6-7/15	$ 65.00
Robstown HS	Carlex, Inc	11500010 199 E 11 6399 10 001 0 11 000	Classroom Supplies	$ 210.71
Curriculum	Casa De Tacos	7301500022 199 E 11 6499 00 949 0 99 000	5993-16-1/31/15 Tacos for meeting	$ 45.50
Curriculum	Casa De Tacos	9491500004 199 E 13 6499 27 949 0 99 000	Breakfast taco meeting 1/29/2015	$ 46.50
Robstown HS	Casa De Tacos	11500011 199 E 36 6499 01 001 0 99 000	Breakfast Tacos-Academic Meet 1/31/2015	$ 87.00
District Wide	Casa De Tacos	7011500004 199 E 36 6499 00 945 0 99 000	Tacos for UIL Meet on 2/6/15	$ 350.00
SCHOOL BOARD FU	CC Distributors	7011500006 199 E 41 6399 00 702 0 99 000	Copy Paper	$ 302.00
Lotspeich Eleme	CDW Government	7301500025 199 E 11 6399 00 103 0 11 000	SC49817-Supplies	$ 290.56
Maintenance	CDW Government	7301500120 199 E 51 6399 89 936 0 99 000	RX51110-Toner Supplies	$ 220.71
Robstown HS	CDW Government	11500012 199 E 11 6399 67 001 0 22 000	SC42838, RT42085,SG40092-Classroom supply	$ 221.57
Robstown HS	CDW Government	7301500024 199 E 11 6399 10 001 0 23 000	RB71596-Computers	$ 1,470.58
Athletics	Cici's Pizza	7301500197 184 E 36 6412 37 932 0 91 000	358072-2/7/15 Powerlifting	$ 54.00
District Wide	City of Robstown Utilities	7301500193 199 E 51 6257 00 945 0 99 000	See Attachment 1/15	$ 84,797.92
District Wide	City of Robstown Utilities	7301500193 199 E 51 6258 00 945 0 99 000	See Attachment 1/15	$ 2,574.15
District Wide	City of Robstown Utilities	7301500193 199 E 51 6259 00 945 0 99 000	See Attachment 1/15	$ 10,497.23
Maintenance	Coastal A D S	7301500121 199 E 51 6319 84 936 0 99 000	125081-Ceiling Tiles	$ 382.72
Curriculum	Coastal Office Products	7301500027 199 E 21 6399 00 949 0 99 000	184884, 180204B-Supplies	$ 200.90
Athletics	Corpus Christi Baseball Club, LP	7301500135 184 E 36 6412 43 932 0 91 000	Baseball Field 3/20/15	$ 500.00
Transportation	Corpus Christi Freightliner	7301500123 199 E 34 6319 00 931 0 23 000	PC020230885:01, PC020230923:01	$ 212.51
Transportation	Corpus Christi Freightliner	7301500124 199 E 34 6249 00 931 0 23 000	SR020053360:01, PC020210787:01	$ 2,286.40
Curriculum	Courtyard-Austin Downtown	7301500132 199 E 21 6411 00 949 0 99 000	Lodging for J. Salcines to Assessment Conf. on 2/15-18/15	$ 286.86
Robert Driscoll	Courtyard-Austin Downtown	7301500133 199 E 23 6411 00 105 0 99 000	Lodging for H. Landin to Assessment Conf. on 2/15-18/15	$ 286.86

List of Bills
February 2015

Maintenance	Damien Landscaping	7301500214 199 E 51 6249 82 936 0 99 000	1020-Landscaping	$	1,500.00
District Wide	Data Management, Inc	7301500136 199 E 41 6249 00 945 0 99 000	348423-Handscanner Repair	$	290.00
Athletics	Denmon, Ernest	7301500230 184 E 36 6291 34 932 0 91 000	Official 2/9/15 BBall	$	75.00
District Wide	Dora Z Gonzales	7301500033 199 E 31 6291 00 945 0 99 000	12- Sr. Parent/student meetings 1/26, 27, 29/15	$	1,500.00
District Wide	Dora Z Gonzales	7301500034 199 E 31 6291 00 945 0 99 000	11-Transcript audits 1/19, 20, 23/15	$	1,500.00
Food Service	Dutch Glo	7301500028 101 E 35 6342 00 938 0 99 000	25588-Water Softeners	$	291.00
Curriculum	Education Service Center	9491500005 199 E 21 6411 00 949 0 99 000	Registration Fee D. Silvas, L. Ceballos, J. Salcines	$	120.00
Section 504	Education Service Center	9491500006 199 E 21 6411 00 961 0 99 000	Registration Fee D. Salinas	$	40.00
Curriculum	Education Service Center	9491500007 199 E 21 6411 00 949 0 99 000	Registration Fee S. Benavidez	$	40.00
Seale JHS	Education Service Center	411500005 199 E 23 6411 00 041 0 99 000	070102, 070093, N. Castaneda, H. Cueva	$	300.00
Robstown HS	Education Service Center	11500013 199 E 23 6411 00 001 0 99 000	070094-D. Delgado	$	150.00
Robstown HS	Education Service Center	11500014 199 E 23 6411 00 001 0 99 000	070095-M. Trevino	$	150.00
Ortiz Intermedi	Education Service Center	421500002 199 E 23 6411 00 042 0 99 000	070097-J. Rangel, L. Cueva	$	300.00
Lotspeich Eleme	Education Service Center	1031500002 199 E 23 6411 00 103 0 99 000	070099-L. Munoz	$	50.00
Section 504	Education Service Center	9491500010 199 E 11 6411 00 961 0 11 000	070101-E. Silguero, E. Paredez	$	200.00
Robert Driscoll	Education Service Center	7301500191 199 E 23 6411 00 105 0 99 000	070098-A. kanipe	$	50.00
Curriculum	Education Service Center	7301500231 199 E 21 6411 00 949 0 99 000	070096-S. Benavides	$	150.00
District Wide	Education Service Center	7301500220 199 E 53 6239 00 945 0 99 000	070266-PEIMS Coop.	$	575.00
Police	Filberto Tagle III	7301500064 199 E 52 6291 00 929 0 99 000	RHS Security 1/21, 26, 30/15 for 10.15 hrs.	$	253.75
Athletics	Flores, Adrian	0 184 E 36 6411 60 932 0 91 000	Advancement for meals to College Station on 2/13-15/15 for Lone Star Coaching Clinic	$	65.00
Special Ed	Flores, Mary	7301500163 199 E 21 6411 10 933 0 23 000	Reimbursement for In-District mileage for 11/5/14 to12/17/14 & 1/7-29/15 & Advancement for ESC2 on 2/13/2015	$	67.59
Robert Driscoll	Follett School Solutions, Inc	7301500232 199 E 12 6329 00 105 0 11 000	597857F-2-Library Books	$	442.54
Police	Garcia, John	7301500031 199 E 52 6291 00 929 0 99 000	SJH Security 1/23, 28, 29,30/15 for 19.5 hrs.	$	487.50
Athletics	Garcia, Robert	7301500032 184 E 36 6291 53 932 0 91 000	BBall Official on 2/2/15	$	75.00
Maintenance	Garratt-Callahan Company	7301500137 199 E 51 6249 83 936 0 99 000	714848-Treatment to water Chillers	$	1,376.00
Athletics	Golden Chick	9321500018 184 E 36 6412 34 932 0 91 000	106-Girls BBall on 1/30/15	$	77.00
Athletics	Gonzalez, Enrique	0 184 E 36 6411 60 932 0 91 000	Advancement for meals/mileage to College Station on 2/13-15/15 for Lone Star Coaching Clinic	$	345.35
BUSINESS OFFICE	Gonzalez, Ismael III	7301500183 199 E 41 6411 00 730 0 99 000	Advancement for meals/mileage to Houston, Tx on 2/15-18/15for TASBO	$	351.84
Police	Gonzalez, Marco	7301500222 199 E 52 6291 00 929 0 99 000	RHS security 1/19, 20, 21,22, 23, 26, 28/15 for 30.55 Hrs.	$	763.75
Athletics	Groesbeck, Gary	7301500138 184 E 36 6291 33 932 0 91 000	Official BBall on 2/3/15	$	165.00
District Wide	Guerra, Alberto	0 199 E 41 6411 00 945 0 99 000	Advancement for meals/mileage to College Station on 2/13-15/15 for Lone Star Coaching Clinic	$	370.35
Lotspeich Eleme	Gulf Coast Paper Co	1031500003 199 E 51 6319 00 103 0 99 000	889263-Custodial Supplies	$	1,893.42
Robstown HS	Gulf Coast Paper Co	7301500199 199 E 51 6319 00 001 0 99 000	891617-Supplies	$	39.92
Lotspeich Eleme	Gutierrez, Olga Jo	7301500165 199 E 11 6411 10 103 0 23 000	Reimbursement for In-District mileage from 10/1-31/14,11/3-21/14, 12/1-19/14	$	42.86
Robstown HS	Gutierrez, Olga Jo	7301500165 199 E 11 6411 10 001 0 23 000	Reimbursement for In-District mileage from 10/1-31/14,11/3-21/14, 12/1-19/14	$	48.35
San Pedro Eleme	Gutierrez, Olga Jo	7301500165 199 E 11 6411 10 101 0 23 000	Reimbursement for In-District mileage from 10/1-31/14,11/3-21/14, 12/1-19/14	$	63.93
Athletics	Hayzack Sports	7301500139 184 E 36 6399 60 932 0 91 000	0129-Ice Racks	$	75.00
Curriculum	HEB Food Store	9491500008 199 E 13 6499 27 949 0 99 000	092263-Snack/Drink meetings	$	126.93
Robstown HS	HEB Food Store	11500015 199 E 13 6499 01 001 0 11 000	022600-Staff Development	$	67.07
Curriculum	HEB Food Store	9491500009 199 E 11 6499 00 949 0 99 000	064661-Snacks/Drinks meeting	$	102.12
San Pedro Eleme	HEB Food Store	1011500002 199 E 11 6499 00 101 0 11 000	085165-Refreshment	$	65.72
Robstown HS	HEB Food Store	11500016 199 E 11 6499 00 001 0 11 000	085897-Meeting	$	36.91
Athletics	Hernandez, Carla	7301500038 184 E 36 6291 33 932 0 91 000	BBall Official on 2/2/15	$	75.00
Athletics	Hernandez, Charles	7301500140 184 E 36 6291 33 932 0 91 000	Official for BBall on 2/3/15	$	165.00
High School Ban	Hillje Music Center	9261500009 199 E 36 6399 00 925 0 99 000	C6425-Instrument	$	11,598.00
PERSONNEL OFFIC	Hilton Americas	7301500238 199 E 41 6411 00 735 0 99 000	Lodging for D. Silvas & K.Picou to Houston, Tx on 2/15-18/15 for TASBO Conf.	$	1,656.09

List of Bills
February 2015

BUSINESS OFFICE	Hilton Americas	7301500176 199 E 41 6411 00 730 0 99 000	Lodging to Houston, Tx on 2/15-18/15 for TASBO	$	1,555.64
Maintenance	Hilton Americas	7301500176 199 E 51 6411 89 936 0 99 000	Lodging to Houston, Tx on 2/15-18/15 for TASBO	$	454.54
SUPERINTENDENT'	Hilton Americas	7301500176 199 E 41 6411 00 701 0 99 000	Lodging to Houston, Tx on 2/15-18/15 for TASBO	$	909.09
District Wide	Hilton College Station	7011500009 199 E 41 6411 00 945 0 99 000	For lodging for Albert Guerra while attending the Lone Star Coaching Clinic on Feb. 13,2015 thru the 15th	$	368.42
Junior High Cho	House of Ribbons	7301500237 199 E 36 6499 00 924 0 99 000	15693-Metals/Ribbons supplies	$	115.00
Robert Driscoll	IDENT-A-KID	7301500200 199 E 11 6399 00 105 0 11 000	80009-Labels	$	247.00
Maintenance	Johnstone Supply Co	7301500215 199 E 51 6319 83 936 0 99 000	170130, 169365, 170931-HVAC	$	481.97
Maintenance	Johnstone Supply Co	7301500216 199 E 51 6319 83 936 0 99 000	170131-HVAC	$	1,299.50
San Pedro Eleme	Jones & Cook Stationers	7301500040 199 E 12 6399 00 101 0 11 000	3986500-0-Supplies	$	72.46
Ortiz Intermedi	Jones & Cook Stationers	7301500039 199 E 11 6399 00 042 0 23 000	3983590-0 Supplies	$	780.71
Robert Driscoll	Jones & Cook Stationers	7301500039 199 E 11 6399 00 105 0 23 000	3983590-0 Supplies	$	1,133.14
Robstown HS	Jones & Cook Stationers	7301500039 199 E 11 6399 00 001 0 23 000	3983590-0 Supplies	$	100.44
HMartin Early C	Jones & Cook Stationers	7301500100 199 E 12 6399 00 108 0 11 000	3985579-0-Supplies	$	215.30
Robert Driscoll	Jones & Cook Stationers	7301500101 199 E 31 6399 25 105 0 99 000	3987493-0-Supplies	$	266.41
Technology Depa	Jones & Cook Stationers	7301500217 199 E 53 6399 00 940 0 99 000	39884076-0-Supplies	$	196.20
Robstown HS	Jones & Cook Stationers	7301500202 199 E 11 6399 10 001 0 11 000	3988881-0-Supplies	$	65.80
Lotspeich Eleme	Jones & Cook Stationers	7301500239 199 E 12 6399 00 103 0 11 000	3982422-0-Supplies	$	223.72
Robstown HS	Jones & Cook Stationers	7301500240 199 E 11 6399 02 001 0 11 000	3992600-0-Supplies	$	443.37
Robert Driscoll	Kanipe, Amy	7301500166 199 E 23 6411 00 105 0 99 000	Advancement for meals to Austin, Tx on 2/15-18/15 forTexas Assessment Conf.	$	114.00
Robert Driscoll	Landin, Hector	7301500167 199 E 23 6411 00 105 0 99 000	Advancement for meals to Austin, Tx on 2/15-18/15 forTexas Assessment Conf.	$	104.00
BUSINESS OFFICE	Lerma, Lydia	7301500168 199 E 41 6411 00 730 0 99 000	Advancement for meals to Houston, Tx on 2/15-18/15 for TASBO	$	114.00
District Wide	Lone Star Coaching Clinic	7011500010 199 E 41 6411 00 945 0 99 000	For registration Fee	$	80.00
Athletics	Los Altos De Jalisco	7301500157 184 E 36 6412 54 932 0 91 000	104936-Meals for students Kingsville 2/2/15	$	259.00
Seale JHS	Magazine Subscriptions PTP	7301500065 199 E 12 6329 00 041 0 11 000	28786-Magazines for library	$	106.86
Athletics	Martinez, Henry Sr	7301500145 184 E 36 6291 33 932 0 91 000	Official for BBall on 2/3/15	$	125.00
San Pedro Eleme	Mci Communications	7301500241 199 E 51 6256 00 101 0 99 000	5P824987-Fax lines	$	33.35
Curriculum	Minerva Pena	7301500066 199 E 11 6291 00 949 0 99 000	1001-Professional Services	$	450.00
Police	Morin, Michael	7301500067 199 E 52 6291 00 929 0 99 000	SJH Security 1/19, 20, 22, 23, 26, 30/15 for 17 hrs.	$	425.00
Food Service	Musak of Corpus Christi	7301500068 101 E 35 6342 00 938 0 99 000	A132261-Music RHS Cafeteria	$	125.00
Athletics	Muy Pizza LLC	7301500243 184 E 36 6412 34 932 0 91 000	128-2/6/15 Girls Basketball Meals	$	141.88
Robert Driscoll	National Nursing & Rehab	7301500069 199 E 11 6291 00 105 0 23 000	293098-Nursing Services	$	4,348.07
District Wide	Nueces County Water Control	7301500070 199 E 51 6255 00 945 0 99 000	Water bill 1/15	$	3,146.68
Police	Patrick Gonzales	7301500035 199 E 52 6291 00 929 0 99 000	SJH Security 1/20, 22, 26,27, 30/15 for 18.4 hrs.	$	460.00
Police	Patrick Gonzales	7301500036 199 E 52 6291 00 929 0 99 000	RHS Security 1/22/15 for 3.25 hrs.	$	81.25
Lotspeich Eleme	Quill Corporation	7301500180 199 E 11 6399 00 103 0 11 000	1052451, 1094777-Supplies	$	82.73
Athletics	Ramirez, Ramon	7301500072 184 E 36 6291 33 932 0 91 000	BBall official on 2/2/15	$	75.00
High School Cho	RBC Music Co	7301500205 199 E 36 6399 00 926 0 99 000	1073612-Choir Supplies	$	286.25
Junior High Cho	RBC Music Co	7301500205 199 E 36 6399 00 924 0 99 000	1073612-Choir Supplies	$	111.25
Seale JHS	Responsive Learning, LP	7301500206 199 E 13 6411 01 041 0 11 000	5152-PDAS New Teacher Orientation	$	70.00
Athletics	Richter, Amanda	7301500148 184 E 36 6291 33 932 0 91 000	Trainer for BBall on 2/3/15	$	50.00
Athletics	Richter, Amanda	7301500148 184 E 36 6291 34 932 0 91 000	Trainer for BBall on 2/3/15	$	50.00
District Wide	RISD Cafeteria Dept	7301500074 199 E 41 6499 00 945 0 99 000	2-Board Recognition dinner	$	440.00
Seale JHS	RISD Print Shop	7301500207 199 E 11 6399 00 041 0 11 000	462-Tardy Slips	$	125.00
Salazar Cross R	RISD Print Shop	7301500208 199 E 11 6399 03 005 0 11 000	460-Course Completion form	$	87.50
Athletics	RISD Transportation Division	7301500075 184 E 36 6494 34 932 0 91 000	1/23/15-Rockport-Girls BBall	$	148.24
Athletics	RISD Transportation Division	7301500076 184 E 36 6494 34 932 0 91 000	1/30/15 Ingleside Girls BBall	$	107.44
Athletics	RISD Transportation Division	7301500077 184 E 36 6494 54 932 0 91 000	1/24/15 Banquete Girls BBall	$	27.20
Athletics	RISD Transportation Division	7301500078 184 E 36 6494 54 932 0 91 000	1/26/15 West Oso Girls BBall	$	51.68
Athletics	RISD Transportation Division	7301500079 184 E 36 6494 53 932 0 91 000	1/22/15 Ingleside Boys BBall	$	104.72

List of Bills
February 2015

Athletics	RISD Transportation Division	7301500080 184 E 36 6494 33 932 0 91 000	1/23/15 Rockport Fulton Boys Bball	$	156.40
Athletics	RISD Transportation Division	7301500081 184 E 36 6494 33 932 0 91 000	1/30/15 Ingleside Boys BBall	$	107.44
Robstown HS	RISD Transportation Division	7301500082 199 E 11 6494 00 001 0 11 000	1/22/15 5th Point Movies -RHS	$	23.12
Athletics	RISD Transportation Division	7301500083 184 E 36 6494 47 932 0 91 000	1/30/15 Alice Tennis	$	38.08
Athletics	RISD Transportation Division	7301500083 184 E 36 6494 48 932 0 91 000	1/30/15 Alice Tennis	$	38.08
Robstown HS	RISD Transportation Division	7301500245 199 E 11 6494 73 001 0 22 000	15-1964-FFA Truck Mileage from 10/10/14-1/19/15	$	309.23
Maintenance	Robles Tire Repair	7301500150 199 E 51 6249 81 936 0 99 000	1-32858, 33069, 33132, 33265,33496, 33499, 33516	$	179.80
Maintenance	Robles Tire Repair	7301500151 199 E 51 6249 81 936 0 99 000	1-33135, 33338, 33343,33457-Repairs tires	$	200.00
Maintenance	Robstown Hardware	7301500152 199 E 51 6249 82 936 0 99 000	31871-Repair Tractor	$	521.19
Special Ed	Rodriguez, Norma	7301500169 199 E 21 6411 10 933 0 23 000	Advancement for mileage to ESC2 on 2/11/15	$	20.24
BUSINESS OFFICE	Rubio, Graciela	7301500170 199 E 41 6411 00 730 0 99 000	Advancement for meals to Houston, Tx on 2/15-18/15 for TASBO	$	114.00
Curriculum	Salcines, Jake	7301500171 199 E 21 6411 00 949 0 99 000	Advancement for meals/mileage/parking to Austin, Tx on 2/15-18/15 for Texas Assessment Conf.	$	419.46
Health Services	Salinas, Esperanza	7301500184 199 E 33 6499 00 927 0 99 000	Reimbursement for Supplies purchased	$	93.33
San Pedro Eleme	Salinas, Laura	7301500179 199 E 23 6411 00 101 0 99 000	Advancement for meals to Austin, Tx on 2/15-18/15 for Assessment Conf.	$	104.00
Athletics	Sanchez, Larry	7301500153 184 E 36 6291 34 932 0 91 000	Official for BBall on 2/3/15	$	55.00
Athletics	Sandate, Richard	7301500084 184 E 36 6291 53 932 0 91 000	2/2/15 Basketball Official	$	75.00
Athletics	Sandate, Richard	7301500154 184 E 36 6291 34 932 0 91 000	Official for BBall on 2/3/15	$	55.00
Lotspeich Eleme	School Check In	7301500085 199 E 11 6399 00 103 0 11 000	00025088-Supplies	$	285.00
Maintenance	Sherman, George	9361500001 199 E 51 6249 88 936 0 99 000	Contract Service for the PA System & Bells at the High School	$	1,500.00
Athletics	Shoudel, Carl	7301500246 184 E 36 6291 34 932 0 91 000	2/9/15 BBall Official	$	75.00
HMartin Early C	Shriver Office Supply	7301500089 199 E 11 6399 00 108 0 11 000	233161-1-Supplies	$	364.16
HMartin Early C	Shriver Office Supply	7301500090 199 E 11 6399 00 108 0 11 000	233301-1-Supplies	$	1,018.19
PERSONNEL OFFIC	Silvas, Maria	0 199 E 41 6411 00 735 0 99 000	Advncement for meals to Houston, Tx on 2/15-18/15 for TASBO Conf.	$	84.00
Maintenance	Simplexgrinnell Lp	7301500155 199 E 51 6249 88 936 0 99 000	80958699-Fire Alarm	$	1,140.66
District Wide	Sizzling Caesars	7301500091 199 E 41 6499 00 945 0 99 000	100-Pizzas for students of month 1/15	$	74.97
Seale JHS	Sizzling Caesars	7301500247 199 E 11 6411 00 041 0 11 000	107-Pizza for DI Spectacular 1/17/2015	$	23.14
San Pedro Eleme	Sizzling Caesars	7301500247 199 E 11 6411 00 101 0 21 000	107-Pizza for DI Spectacular 1/17/2015	$	23.14
Robert Driscoll	Sizzling Caesars	7301500247 199 E 11 6411 00 105 0 11 000	107-Pizza for DI Spectacular 1/17/2015	$	23.14
Seale JHS	Sizzling Caesars	7301500247 199 E 11 6412 00 041 0 21 000	107-Pizza for DI Spectacular 1/17/2015	$	23.14
San Pedro Eleme	Sizzling Caesars	7301500247 199 E 11 6412 00 101 0 11 000	107-Pizza for DI Spectacular 1/17/2015	$	23.12
Robert Driscoll	Sizzling Caesars	7301500247 199 E 11 6412 00 105 0 21 000	107-Pizza for DI Spectacular 1/17/2015	$	23.12
Police	Soliz, Christopher	7301500226 199 E 52 6291 00 929 0 99 000	Elem. Security 1/19, 20, 21,22, 23, 26, 27,28, 29/15 for 36 hrs.	$	900.00
Police	Soliz, Christopher	7301500093 199 E 52 6291 00 929 0 99 000	Elem. Security 1/30/15 for 4 hrs.	$	100.00
SUPERINTENDENT'	Southern Paper & Chemical Co	7301500094 199 E 51 6319 00 701 0 99 000	007719-Custodial supplies	$	165.40
Athletics	T Shirt Gallery & Sports	7301500097 184 E 36 6399 60 932 0 91 000	25300-Shirts	$	317.10
Athletics	T Shirt Gallery & Sports	7301500098 184 E 36 6399 60 932 0 91 000	25347-Shirts	$	92.60
Athletics	Taft Independent School District	7301500156 184 E 36 6412 54 932 0 91 000	Tournament fee 12/19-20/14 (Seale Jr. High)	$	300.00
Robstown HS	Tapia, Dahlia	7301500185 199 E 11 6411 10 001 0 23 000	Reimbursement for In-District mileage on 12/1-17/14 & ESC2 workshop on 2/13/15	$	38.55
SCHOOL BOARD FU	TASB	7301500105 199 E 41 6211 00 702 0 99 000	482544-Local District Update	$	209.92
Seale JHS	Taylor, Anita	7301500172 199 E 23 6411 00 041 0 99 000	Advancement for meals to Austin, Tx on 2/15-18/15 for Texas Assessment Conf.	$	104.00
Robert Driscoll	Thomas J Perterson LLC	7301500143 199 E 12 6329 00 105 0 11 000	ARU0166852-Supplies	$	395.60
HMartin Early C	Thomas J Perterson LLC	7301500144 199 E 12 6329 00 108 0 11 000	ARU0166853-Library Books	$	335.48
Technology Depa	Time Warner Cable	7301500107 199 E 51 6256 00 940 0 99 000	8260 18 0870199229-2/15	$	1,012.44
San Pedro Eleme	Toshiba Business Solutions	7301500181 199 E 11 6269 00 101 0 11 000	11608650-Rental for RISO	$	74.00
San Pedro Eleme	Toshiba Business Solutions	7301500181 199 E 11 6499 00 101 0 11 000	11608650-Rental for RISO	$	104.07
District Wide	Trophyland, Inc	7011500003 199 E 41 6499 00 945 0 99 000	Recognition plaque for Ruben Sanchez	$	90.00
District Wide	True Yellow Pages	7301500109 199 E 41 6499 00 945 0 99 000	10321564-1-Directory	$	347.00
Junior High Cho	UIL Music Region 14	7301500158 199 E 36 6412 00 924 0 99 000	UIL Solo & ensemble 2/7/15 (SJH Choir)	$	12.00
District Wide	United States Postal Service	7301500110 199 E 41 6499 00 945 0 99 000	20297644-Postage for meter	$	500.00

List of Bills
February 2015

Ortiz Intermedi	US Games	7301500125 199 E 11 6399 10 042 0 23 000	96659861-Equipment for Sp.Ed	$	140.40
San Pedro Eleme	US Games	7301500125 199 E 11 6399 10 101 0 23 000	96659861-Equipment for Sp.Ed	$	140.40
Lotspeich Eleme	US Games	7301500125 199 E 11 6399 10 103 0 23 000	96659861-Equipment for Sp.Ed	$	140.40
Robert Driscoll	US Games	7301500125 199 E 11 6399 10 105 0 23 000	96659861-Equipment for Sp.Ed	$	140.33
BUSINESS OFFICE	Valle, Mary	7301500174 199 E 41 6411 00 730 0 99 000	Advancement for meals to Houston, Tx on 2/15-18/15 for TASBO	$	114.00
District Wide	Verizon	7301500218 199 E 51 6256 00 945 0 99 000	000131822672 55Y-2/15	$	10.16
SUPERINTENDENT'	Vidaurri, Maria	7301500175 199 E 41 6411 00 701 0 99 000	Advancement for meals/mileage/parking fee toHouston, Tx on 2/15-18/15 for TASB(	$	455.76
Technology Depa	Wal-Mart Community	7301500111 199 E 53 6499 00 940 0 99 000	006369-Snacks for meeting	$	144.40
Athletics	Whataburger	7301500209 184 E 36 6412 33 932 0 91 000	915332-1/30/15 Boy Basketball	$	155.75
Athletics	Whataburger	7301500210 184 E 36 6412 37 932 0 91 000	915341-2/7/15 Powerlifting	$	57.36
District Wide	Winning Trophies	7301500018 199 E 36 6499 00 945 0 99 000	Medals and trophies for District UIL	$	6,610.39
Lotspeich Eleme	Xerox	7301500112 199 E 23 6249 00 103 0 99 000	078033887, 078033885	$	315.60
Lotspeich Eleme	Xerox	7301500112 199 E 11 6269 00 103 0 11 000	078033887, 078033885	$	414.48
Lotspeich Eleme	Xerox	7301500112 199 E 11 6499 00 103 0 11 000	078033887, 078033885	$	0.51
Salazar Cross R	Xerox	7301500113 199 E 11 6249 00 005 0 11 000	78033890	$	58.50
Salazar Cross R	Xerox	7301500113 199 E 11 6269 00 005 0 11 000	78033890	$	137.42
Robert Driscoll	Xerox	7301500114 199 E 11 6269 00 105 0 11 000	78033899	$	187.96
Robert Driscoll	Xerox	7301500114 199 E 11 6249 00 105 0 11 000	78033899	$	200.00
Robert Driscoll	Xerox	7301500115 199 E 11 6269 00 105 0 11 000	78033891	$	234.74
Robert Driscoll	Xerox	7301500115 199 E 11 6249 00 105 0 11 000	78033891	$	98.00
San Pedro Eleme	Xerox	7301500116 199 E 11 6269 00 101 0 11 000	78033892	$	102.14
San Pedro Eleme	Xerox	7301500116 199 E 11 6249 00 101 0 11 000	78033892	$	55.50
Special Ed	Xerox	7301500117 199 E 21 6269 00 933 0 23 000	078033888, 078033889	$	374.59
Special Ed	Xerox	7301500117 199 E 21 6249 00 933 0 23 000	078033888, 078033889	$	128.00
Special Ed	Xerox	7301500117 199 E 21 6499 00 933 0 23 000	078033888, 078033889	$	0.70
Seale JHS	Xerox	7301500182 199 E 11 6249 00 041 0 11 000	078166034-Copy Machine	$	204.32
Seale JHS	Xerox	7301500182 199 E 11 6269 00 041 0 11 000	078166034-Copy Machine	$	296.72
Seale JHS	Xerox	7301500182 199 E 11 6499 00 041 0 11 000	078166034-Copy Machine	$	13.61
Robert Driscoll	Courtyard-Austin Downtown	7301500130 199 E 23 6411 00 105 0 99 000	Lodging for A. Kanipe to Assessment Conf. on 2/15-18/15	$	286.86
Seale JHS	Courtyard-Austin Downtown	7301500131 199 E 23 6411 00 041 0 99 000	Lodging for A. Taylor to Assessment Conf. on 2/15-18/15	$	286.86
Testing	Courtyard-Austin Downtown	7301500128 199 E 31 6411 00 959 0 99 000	Lodging for B. Alaniz to Assessment Conf. on 2/15-18/15	$	367.86
San Pedro Eleme	Courtyard-Austin Downtown	7301500129 199 E 23 6411 00 101 0 99 000	Lodging for L. Salinas to Assessment Conf. on 2/15-18/15	$	286.86
Maintenance	Gonzalez, Lee Roy	0 199 E 51 6411 89 936 0 99 000	Advancement for meals to Houston, Tx on 2/15-18/15 for TASBO Conference	$	114.00
Transportation	Mercedes-Benz Fiancial Services Usa Llc	7301500262 199 E 71 6522 00 931 0 99 000	02162015-Lease #186610000-Advanced Payment for school Buses	$	40,608.84
PERSONNEL OFFIC	Picou, Kelsey	0 199 E 41 6411 00 735 0 99 000	Advancement for meals to Houston, Tx on 2/15-18/15 for TASBO Conference	$	84.00
Testing	Alaniz, Belinda	0 199 E 31 6411 00 959 0 99 000	Reimbursement for mileage to Austin, tX on 2/15-18/15 for Texas Assessment Confe	$	234.46
Athletics	Apusen, Prudencio	7301500292 184 E 36 6291 34 932 0 91 000	2/10/15 Official BBall	$	55.00
Robstown HS	Batey, Stacie	0 199 E 11 6411 62 001 0 22 000	Advancement for meals to San Antonio, TX on 2/24/15 for LIvestock Show & rodeo	$	14.00
Robstown HS	Batey, Stacie	0 199 E 11 6412 62 001 0 22 000	Advancement for meals to San Antonio, TX on 2/24/15 for LIvestock Show & rodeo	$	28.00
Robstown HS	Batey, Stacie	0 199 E 11 6411 62 001 0 22 000	Advancement for meals to San Antonio, TX on 2/24/15 for LIvestock Show & rodeo	$	14.00
Maintenance	Best Western-Taylor Inn	9361500004 199 E 51 6411 89 936 0 99 000	Juan Ochoa will be attending a Master Plumbing Class in Taylor Texas on February 2(	$	94.99
Athletics	Calallen Athletics	7301500282 184 E 36 6412 37 932 0 91 000	2/21/15 Advancement for Powerlifting Entry Fee	$	400.00
Robstown HS	Calallen ISD	11500048 199 E 36 6412 00 001 0 99 000	Entry Fees	$	312.00
Ortiz Intermedi	CDW Government	7301500299 199 E 12 6399 00 042 0 11 000	RW26981-Printer	$	679.47
Robstown HS	CDW Government	7301500283 199 E 11 6399 00 001 0 22 000	SF05522-Printer	$	869.63
SUPERINTENDENT'	CDW Government	7301500301 199 E 41 6399 00 701 0 99 000	RJ01599-Laptop	$	985.20
PERSONNEL OFFIC	CDW Government	7301500300 199 E 41 6399 00 735 0 99 000	QH67490, QR40923, QS24053-Monitor Stand	$	226.59
District Wide	Clear Sky Group, LLC	7301500315 199 E 41 6499 00 945 0 99 000	61040-3/15 Fee for Application online ASP	$	325.00
Transportation	Corpus Christi Freightliner	7301500213 199 E 34 6264 01 931 0 99 000	SR020053359:01,SR020053358:01,SR020053357:01,SR020053109:01,SR020053361	$	16,674.01
Robstown HS	Corpus Christi Produce Co Inc	11500018 199 E 11 6399 00 001 0 22 000	955875-Cases of Strawberries	$	231.12

List of Bills
February 2015

Robstown HS	D & S Marketing Systems Inc	7301500281 199 E 31 6339 80 001 0 22 000	A82848-Examination	$	329.18
Robstown HS	Deffendall, Elisa	0 199 E 11 6411 62 001 0 22 000	Advancement for meals to Riviera HS for TACS Academic Challenge on 2/22/15	$	21.20
Robstown HS	Deffendall, Elisa	0 199 E 11 6412 62 001 0 22 000	Advancement for meals to Riviera HS for TACS Academic Challenge on 2/22/15	$	83.80
Athletics	Donna ISD	7301500284 184 E 36 6412 44 932 0 91 000	Advancement for 2/20-21/15 softball Tournament Fee	$	200.00
Robstown HS	Drillen, Margaret	0 199 E 12 6411 00 001 0 11 000	Reimbursement for parking fee to Austin, Tx on 2/3-6/15 for TCEA	$	96.99
Seale JHS	Education Service Center	7301500298 199 E 13 6411 01 041 0 11 000	070103-Registraton Fee	$	900.00
District Wide	Educational Products Inc	7301500302 199 E 36 6499 02 945 0 99 000	A001120808, A001121136-UIL Shirts	$	1,916.78
District Wide	ESC Region 12	7301500326 199 E 53 6291 00 945 0 99 000	054166, 055880,056453-Skyward training	$	5,123.00
Curriculum	Exxon Mobil	7301500280 199 E 21 6311 00 949 0 99 000	0001516-1/28/15 Travel to Austin	$	31.43
Maintenance	Ferguson Enterprises Inc #116	7301500308 199 E 51 6319 85 936 0 99 000	1267284, 1258325,1267067-Plumbing Supplies	$	442.26
San Pedro Eleme	Follett School Solutions, Inc	7301500323 199 E 12 6329 00 101 0 11 000	597463F-2-Library Books	$	494.75
Ortiz Intermedi	Follett School Solutions, Inc	7301500303 199 E 12 6399 00 042 0 11 000	1165400-Scanner	$	242.79
Ortiz Intermedi	Follett School Solutions, Inc	7301500304 199 E 12 6329 00 042 0 11 000	602446F-4-Library Books	$	1,092.20
Ortiz Intermedi	Follett School Solutions, Inc	7301500305 199 E 12 6329 00 042 0 11 000	593066F-4-Library Books	$	982.95
Athletics	Gallegos, Lydia	7301500233 184 E 36 6291 33 932 0 91 000	11/11-14 thru 2/17/15 for Basketball Clock/Bookkeeper	$	100.00
Athletics	Gallegos, Lydia	7301500233 184 E 36 6291 34 932 0 91 000	11/11-14 thru 2/17/15 for Basketball Clock/Bookkeeper	$	300.00
Athletics	Gallegos, Lydia	7301500233 184 E 36 6291 53 932 0 91 000	11/11-14 thru 2/17/15 for Basketball Clock/Bookkeeper	$	300.00
Athletics	Gallegos, Lydia	7301500233 184 E 36 6291 54 932 0 91 000	11/11-14 thru 2/17/15 for Basketball Clock/Bookkeeper	$	400.00
Athletics	Galvan, Gilbert	7301500293 184 E 36 6291 33 932 0 91 000	2/10/15 Official BBall	$	165.00
District Wide	Gem-Cap Inc	7301500328 199 E 41 6399 00 945 0 99 000	00023665-Annual Software Maintenance renewal	$	5,154.50
Robstown HS	Hexco Inc	7301500223 199 E 36 6399 00 001 0 99 000	17099-1-UIL Hosted Invitationals	$	783.10
Health Services	Jones & Cook Stationers	9271500002 199 E 33 6399 00 927 0 99 000	To purchase office supplies for Health Services Department.	$	53.18
Lotspeich Eleme	Jones & Cook Stationers	1031500005 199 E 11 6499 00 103 0 11 000	3995651-0-Colored paper and card stock for next registration forms	$	62.28
Special Ed	Jw Marriott Austin	7301500285 199 E 21 6411 10 933 0 23 000	2/24-27/15 Lodging for N.Rodriguez to Austin, Tx for TCASE Conf.	$	686.55
San Pedro Eleme	LEKTRO INC	7301500322 199 E 12 6329 00 101 0 11 000	14190-Library books	$	547.85
Ortiz Intermedi	Magazine Subscriptions PTP	7301500306 199 E 12 6329 00 042 0 11 000	28785-Magazines for Ortiz	$	102.63
Athletics	Nextel	7301500287 184 E 51 6256 60 932 0 91 000	977807184-109-Ath. Director Cell Phone	$	74.98
Ortiz Intermedi	Nueces County Record Star	7301500288 199 E 12 6329 00 042 0 11 000	Acct. # 256777Annual Subscription for Ortiz	$	23.00
JJAEP	Nueces County Treasury Section	7301500204 199 E 95 6223 00 004 0 99 000	Feb-15-Instructional Schools Days per contract JJAEP	$	2,183.60
Food Service	O'Reilly Auto Parts	9381500022 101 E 35 6342 00 938 0 99 000	VAN 2001 TRUCK #25 FOR CHILD NUTRITION DEPT. LIGHT MINI BULB #SYL315LLBP N REPLACED QTY 1 $5.31	$	3.14
Maintenance	Ochoa, Juan	0 199 E 51 6411 89 936 0 99 000	Advancement for meals/registration/mileage to Taylor, Tx on 2/26-28/15 for Plumbing Education	$	545.14
Athletics	Perez, Alexander Jr	7301500291 184 E 36 6291 34 932 0 91 000	2/10/15 Official BBall	$	55.00
Athletics	Pernell, Michael	9321500022 184 E 36 6291 34 932 0 91 000	(Girls Basketball)officials for 2/10/15 against Beeville	$	165.00
SCHOOL BOARD FU	Petty Cash - Maria Vidaurri	7011500013 199 E 41 6499 00 702 0 99 000	For meals, snacks for board meetings	$	470.83
SCHOOL BOARD FU	Petty Cash - Maria Vidaurri	7011500013 199 E 41 6399 00 702 0 99 000	For meals, snacks for board meetings	$	18.28
SUPERINTENDENT'	Petty Cash - Maria Vidaurri	7011500013 199 E 41 6399 00 701 0 99 000	For meals, snacks for board meetings	$	29.31
SUPERINTENDENT'	Petty Cash - Maria Vidaurri	7011500013 199 E 41 6499 00 701 0 99 000	For meals, snacks for board meetings	$	26.83
Robstown HS	Quill Corporation	7301500224 199 E 11 6399 02 001 0 11 000	9809200, 9871188,9843854-Supplies	$	502.79
Robstown HS	Quill Corporation	7301500147 199 E 11 6399 00 001 0 22 000	9722479, 9554393, 9502418,9499082, 9427190,9396128-Supplies	$	1,205.24
Robstown HS	Quill Corporation	7301500324 199 E 23 6399 00 001 0 99 000	9987305, 9973631,1218938-Toner/Supplies	$	139.43
Robstown HS	Quill Corporation	7301500325 199 E 11 6399 10 001 0 11 000	1240846, 1243766-Toner/Ink	$	442.37
Robstown HS	Quill Corporation	7301500313 199 E 11 6399 71 001 0 22 000	9971005, 9942225-Supplies	$	654.33
Robstown HS	Quill Corporation	7301500314 199 E 11 6399 00 001 0 22 000	9985432, 1018521, 9971382,9974700-Supplies	$	796.86
Robstown HS	Quill Corporation	11500019 199 E 11 6399 00 001 0 22 000	1375275-Envelopes	$	174.95
Athletics	Richter, Amanda	7301500289 184 E 36 6291 33 932 0 91 000	2/10/15 Trainer for BBall	$	50.00
Athletics	Richter, Amanda	7301500289 184 E 36 6291 34 932 0 91 000	2/10/15 Trainer for BBall	$	50.00
Athletics	Richter, Amanda	7301500290 184 E 36 6291 33 932 0 91 000	2/9/15 Trainer for BBall	$	25.00
Athletics	Richter, Amanda	7301500290 184 E 36 6291 34 932 0 91 000	2/9/15 Trainer for BBall	$	25.00

List of Bills
February 2015

District Wide	RISD Cafeteria Dept	7301500149 199 E 41 6499 01 945 0 99 000	District Christmas Luncheon 12/9/2014	$ 1,404.00
Curriculum	RISD Cafeteria Dept	9491500014 199 E 13 6499 27 949 0 99 000	Coffee and creamer	$ 290.00
Robert Driscoll	RISD Print Shop	7301500260 199 E 11 6399 00 105 0 11 000	459-Receipt Books	$ 60.00
Curriculum	RISD Print Shop	7301500294 199 E 11 6399 00 949 0 11 000	467-Copies for math Training	$ 3,424.32
Health Services	RISD Print Shop	7301500295 199 E 33 6399 00 927 0 99 000	461-Nurses referrals	$ 600.00
Special Ed	Rodriguez, Norma	0 199 E 21 6411 10 933 0 23 000	Advancement for meals/mileage to Austin, Tx on 2/24-27/15 for TCASE Conference	$ 338.63
District Wide	Sanchez, Ruben	0 199 E 41 6411 00 945 0 99 000	Reimbursement for In-District mileage to CCTX on 1/29/15 for Supt. Office.	$ 20.24
Athletics	Spectrum Corporation	7301500297 184 E 36 6249 60 932 0 91 000	3015298-IN-Scoreboards Maintenance	$ 526.40
Athletics	T Shirt Gallery & Sports	7301500296 184 E 36 6399 59 932 0 91 000	24651-SJH Baseball	$ 575.00
HMartin Early C	Advantage Imaging Supply Inc	1081500002 199 E 11 6399 00 108 0 11 000	Ink Cartridges	$ 516.25
District Wide	Alegria, Julianne	0 199 E 36 6499 02 945 0 99 000	Advancement for mileage to ESC2 on 2/27/15	$ 20.24
Food Service	Aramark Corporation	7301500397 101 E 35 6342 00 938 0 99 000	KC00838298-Labor, Fees, Food, Non-Food -Cafeteria	$ 17,960.20
Food Service	Aramark Corporation	7301500397 101 E 35 6341 00 938 0 99 000	KC00838298-Labor, Fees, Food,Non-Food -Cafeteria	$ 69,777.63
Food Service	Aramark Corporation	7301500397 101 E 35 6219 00 938 0 99 000	KC00838298-Labor, Fees, Food,Non-Food -Cafeteria	$ 7,242.61
Food Service	Aramark Corporation	7301500397 101 E 35 6219 01 938 0 99 000	KC00838298-Labor, Fees, Food,Non-Food -Cafeteria	$ 7,320.91
Robstown HS	Batey, Stacie	0 199 E 11 6411 62 001 0 22 000	Advancement forstudent meals to San Antonio, Tx on 2/27/15 for San Antonio Lives	$ 14.00
Robstown HS	Batey, Stacie	0 199 E 11 6412 62 001 0 22 000	Advancement for teacher meals to San Antonio, Tx on 2/27/15 for San Antonio Lives	$ 42.00
Maintenance	Bell Fence Co	7301500403 199 E 51 6319 84 936 0 99 000	110150-Fence Supplies	$ 236.99
Athletics	Beta Technology Inc	7301500486 184 E 51 6319 60 932 0 91 000	597224-Custodial supplies	$ 174.00
Athletics	Bishop High School	9321500063 184 E 36 6412 37 932 0 91 000	Advancement for (powerlifting)entry fee for 2/28/2015	$ 200.00
Robstown HS	Buitron, Guadalupe	0 199 E 11 6411 61 001 0 22 000	Advancement for Student meals to Laredo, Tx on 2/27-28/15 for Dist. 12 SkillsUSA Leader Skills Conference	$ 42.00
Robstown HS	Buitron, Guadalupe	0 199 E 11 6412 61 001 0 22 000	Advancement for Sponsor meals to Laredo, Tx on 2/27-28/15 for Dist. 12 SkillsUSA Leader Skills Conference	$ 546.00
Seale JHS	Buitron, Guadalupe	0 199 E 36 6412 00 041 0 99 000	Advancement for meals Laredo, Tx on 2/27-28/15 SkillsUSA Conference	$ 294.00
Athletics	Cafe Venture Company	7301500380 184 E 36 6412 43 932 0 91 000	ID# 0686312-2/14/15 (Baseball)	$ 210.00
Robstown HS	Caram, Gloria	0 199 E 11 6412 74 001 0 22 000	Advancement for meals to Laredo, Tx on 2/27-18/15 for SkillsUSA District 12 Confer	$ 168.00
Robstown HS	Caram, Gloria	0 199 E 11 6411 74 001 0 22 000	Advancement for meals to Laredo, Tx on 2/27-18/15 for SkillsUSA District 12	$ 42.00
Curriculum	Casa De Tacos	7301500471 199 E 11 6499 00 949 0 99 000	5993-19-Tacos for Principalmeeting 2/19/15	$ 45.50
Transportation	CC Battery Co Inc	7301500431 199 E 34 6319 00 931 0 99 000	10179076, 10179518, 10178946-Bus supplies	$ 577.37
Robstown HS	CC Distributors	7301500332 199 E 11 6399 00 001 0 22 000	S2638603.001-Copy Paper	$ 302.00
Robstown HS	CC Distributors	7301500333 199 E 11 6399 65 001 0 22 000	S2638599.001-Copy Paper	$ 151.00
BUSINESS OFFICE	CC Distributors	7301500261 199 E 41 6399 00 730 0 99 000	Copy Paper	$ 151.00
Seale JHS	CDW Government	7301500334 199 E 12 6399 00 041 0 11 000	SC55453-Laptop	$ 689.99
Robstown HS	CDW Government	7301500336 199 E 11 6399 00 001 0 22 000	SM11916-Epson/Wall Mount	$ 1,699.00
Robstown HS	CDW Government	7301500441 199 E 11 6399 10 001 0 11 000	SP61162-Printer	$ 479.92
Robstown HS	CDW Government	7301500335 199 E 11 6399 00 001 0 22 000	SK95923-InK Cartridge	$ 314.94
Robstown HS	CDW Government	11500045 199 E 11 6399 65 001 0 22 000	Instructional Supplies	$ 629.74
Robstown HS	CDW Government	11500058 199 E 11 6399 73 001 0 22 000	TECHNOLOGY SUPPLIES	$ 299.50
Robstown HS	Cici's Pizza	11500051 199 E 36 6412 00 001 0 99 000	Students/Sponsor lunches on 2/21/15 Calallen UIL Invitational	$ 60.00
Robstown HS	Cici's Pizza	11500051 199 E 36 6411 00 001 0 99 000	Students/Sponsor lunches on 2/21/15 Calallen UIL Invitational	$ 24.00
Athletics	Cici's Pizza	7301500483 184 E 36 6412 53 932 0 91 000	358265-2/9/15 Basketball Meals	$ 252.00
Maintenance	CIty Electric Supply Company	7301500404 199 E 51 6319 86 936 0 99 000	CCH/013758-Electrical Supplies	$ 138.84
Special Ed	Clapper, Emma	0 199 E 31 6411 10 933 0 23 000	Advancement for mileage to ESC2 on 2/27/15	$ 20.24
Maintenance	Consolidated Electric Distributors, Inc	7301500405 199 E 51 6319 86 936 0 99 000	1398-415526, 416193,415303-Electrical Supplies	$ 254.55
Athletics	Corpus Christi Area Softball Chapter	7301500395 184 E 36 6291 44 932 0 91 000	Softball Scrimmage Fee Invoice on 2/6/15, 2/10/15	$ 100.00
Athletics	Corpus Christi Area Softball Chapter	7301500396 184 E 36 6291 44 932 0 91 000	UIL Scrimmage Fee for Softball	$ 75.00
Transportation	Corpus Christi Freightliner	7301500406 199 E 34 6319 00 931 0 23 000	PC020230726:01,PC020231523:01-Bus Supplies	$ 226.43
Athletics	Corpus Christi Independent School District	9321500123 184 E 36 6412 49 932 0 91 000	(Golf) registration fee for meet on 2/23/15	$ 180.00
Robstown HS	Craft Training Center of the Coastal Bend	11500076 199 E 11 6223 78 001 0 22 000	Tuition Spring Semester	$ 7,525.00

List of Bills
February 2015

Maintenance	Damien Landscaping	7301500456 199 E 51 6249 82 936 0 99 000	1021-Landscaping schools district	$	1,500.00
Maintenance	Dealers Electric Supply	7301500432 199 E 51 6319 86 936 0 99 000	4057701-01, 4057466-00,4057700-00, 4057447-00,4055135-00,4056336-00-electric	$	209.60
District Wide	Dex Media Inc	7301500337 199 E 41 6499 00 945 0 99 000	3800001134715, 390001246821-Advertisement in Yellow Superpages	$	45.95
District Wide	Dora Z Gonzales	9491500013 199 E 31 6291 00 945 0 99 000	Professional counseling services	$	1,000.00
District Wide	Dora Z Gonzales	9491500020 199 E 31 6291 00 945 0 99 000	Professional counseling services	$	1,500.00
Seale JHS	Drillen, Margaret	0 199 E 12 6399 00 041 0 11 000	Advancement for meals to Ray High School on 2/28/15 for Bookfest by the Bay	$	350.00
Lotspeich Eleme	Education Service Center	7301500413 199 E 13 6411 00 103 0 11 000	070617-A. Garcia	$	120.00
Lotspeich Eleme	Education Service Center	7301500414 199 E 11 6411 10 103 0 23 000	070618-B. Quinn & L. De Leon	$	120.00
Robert Driscoll	Education Service Center	7301500414 199 E 11 6411 10 105 0 23 000	070618-B. Quinn & L. De Leon	$	120.00
Robert Driscoll	Education Service Center	7301500415 199 E 23 6411 00 105 0 99 000	070619-E. Limon	$	120.00
Robert Driscoll	Education Service Center	7301500416 199 E 13 6411 01 105 0 11 000	070619-S. Espinoza	$	120.00
Robert Driscoll	Education Service Center	7301500417 199 E 23 6411 00 105 0 99 000	070621-A. Kanipe	$	25.00
Robstown HS	Education Service Center	7301500418 199 E 13 6411 01 001 0 11 000	070622-M. Trevino	$	50.00
Salazar Cross R	Education Service Center	7301500419 199 E 31 6411 00 005 0 99 000	070623-R. S-Ramirez	$	50.00
Maintenance	Ewing Irrigation	7301500338 199 E 51 6319 82 936 0 99 000	9191331-Groundkeeping Supplies	$	498.60
Maintenance	Fairway Supply	7301500408 199 E 51 6319 84 936 0 99 000	70934-Hardware supplies	$	145.20
Maintenance	Fairway Supply	7301500433 199 E 51 6319 84 936 0 99 000	70211-Hardware supplies	$	97.00
Maintenance	Fairway Supply	7301500457 199 E 51 6319 84 936 0 99 000	68498-Hardware supplies	$	22.00
BUSINESS OFFICE	Federal Express Corp	7301500455 199 E 41 6499 00 730 0 99 000	2-973-88625-Overnight mail on 2/17/2015	$	26.03
Maintenance	Ferguson Enterprises Inc #116	7301500309 199 E 51 6319 85 936 0 99 000	1268524, 1270803, 1272689,1272519-plumbing Supplies	$	436.12
Special Ed	Flores, Mary	0 199 E 31 6411 10 933 0 23 000	Advancement for mileage to ESC2 on 2/27/15	$	20.24
Athletics	Garcia, Debra	7301500426 184 E 36 6291 33 932 0 91 000	2/17/15 Basketball Official	$	70.00
Police	Garcia, John	7301500364 199 E 52 6291 00 929 0 99 000	SJH Security-2/4, 11, 13/15 for 12 hrs.	$	300.00
Food Service	Garza, Debra	0 101 E 35 6411 00 938 0 99 000	Advancement for mileage to ESC2 on 3/3-4/15 for Summer Feeding Program	$	40.48
Athletics	Glowacz, Jerry	7301500383 184 E 36 6291 44 932 0 91 000	2/16/15 Softball Official	$	120.16
Athletics	Golden Corral	9321500122 184 E 36 6412 49 932 0 91 000	(Golf)meals for students traveling to Oso on 2/23/15	$	42.00
Police	Gonzalez, Marco	7301500410 199 E 52 6291 00 929 0 99 000	RHS Security 2/3, 4, 9, 11,12, 13/15 for 28 hrs. 12, 13/15 for 28 hrs	$	700.00
Police	Gonzalez, Marco	7301500411 199 E 52 6291 00 929 0 99 000	RHS Security 2/2/15 for 3.5 hrs.	$	87.50
Technology Depa	Great South Texa Corporation	7301500340 199 E 53 6399 00 940 0 99 000	361042-Barracuda Web	$	24,174.00
District Wide	Greenleaf Compaction Inc	7301500443 199 E 51 6259 00 945 0 99 000	RI524119-2/15 RHS self-Contained Compactor	$	400.00
Athletics	Guerra, Johnny	7301500385 184 E 36 6291 44 932 0 91 000	2/16/15 Softball Official	$	119.32
Maintenance	Gulf Coast Paper Co	7301500409 199 E 51 6319 89 936 0 99 000	899561-Custodial Supplies	$	600.00
Maintenance	Home Depot	7301500488 199 E 51 6319 84 936 0 99 000	1974849, 7970185, 4970287,8970413, 3970533, 3970527,3970544-Carpentry suppl	$	279.50
Maintenance	Home Depot	7301500458 199 E 51 6319 84 936 0 99 000	1970583, 0970623,0970815-Carpentry Supplies	$	372.35
Maintenance	Home Depot	7301500320 199 E 51 6319 81 936 0 99 000	7970184-Carpentry Supplies	$	402.00
Maintenance	Hub City Overhead Door Co	7301500434 199 E 51 6249 88 936 0 99 000	43458-Exterior door repaired	$	250.00
Food Service	Hub City Overhead Door Co	7301500459 101 E 35 6342 00 938 0 99 000	73476-SJH Cafeteria repair gate in dining area	$	1,000.00
Food Service	Hub City Overhead Door Co	7301500460 101 E 35 6342 00 938 0 99 000	43476-SJH repair electrical gates in dining area	$	145.00
Maintenance	Johnstone Supply Co	7301500435 199 E 51 6319 83 936 0 99 000	171332, 172053, 171933,170958, 171143-HVAC supplies	$	497.01
Maintenance	Johnstone Supply Co	7301500436 199 E 51 6319 83 936 0 99 000	171835-HVAC supplies	$	472.49
Maintenance	Johnstone Supply Co	7301500437 199 E 51 6319 83 936 0 99 000	171716, 171738-HVAC supplies	$	500.00
High School Ban	Jones & Cook Stationers	7301500348 199 E 36 6399 00 925 0 99 000	3995480-0-Copy Paper	$	174.75
Robert Driscoll	Jones & Cook Stationers	1051500009 199 E 11 6399 00 105 0 11 000	supplies	$	487.69
Ortiz Intermedi	Jones & Cook Stationers	7301500356 199 E 11 6399 00 042 0 11 000	3987968-0-Kraft Paper/Supplies	$	510.52
Curriculum	Jones & Cook Stationers	9491500028 199 E 21 6399 00 949 0 99 000	Office supplies	$	247.35
Robstown HS	Jones & Cook Stationers	11500046 199 E 11 6399 00 001 0 22 000	Instructional supplies	$	43.39
Athletics	Kauk, Kandice	7301500427 184 E 36 6291 33 932 0 91 000	2/17/15 Basketball Official	$	70.00
TAX COST	Kieschnick, Kevin	7301500452 199 E 41 6213 00 703 0 99 000	Fee for collections for Valorem Taxes for 1/15	$	2,494.01
Athletics	Lamb, Dale	7301500384 184 E 36 6291 44 932 0 91 000	2/16/15 Softball Official	$	53.40
BUSINESS OFFICE	Lerma, Lydia	0 199 E 41 6411 00 730 0 99 000	Reimbursement for mileage to TriStar CCTX on 2/25/15 for WC	$	20.24

List of Bills
February 2015

Athletics	Los Altos De Jalisco	7301500484 184 E 36 6412 33 932 0 91 000	256817-2/13/15 Basketball Meals	$	189.00
Athletics	Lynn Lee Inc Dairy Queen	7301500485 184 E 36 6412 44 932 0 91 000	# 547530-2/20/15 Softball Meals	$	120.82
Athletics	Martin, Lynn	7301500379 184 E 52 6291 60 932 0 91 000	2/16/15-Softball Security	$	125.00
Athletics	Mc Neil, Chris	7301500425 184 E 36 6291 33 932 0 91 000	2/10/15-Baskeball Official	$	125.00
Athletics	MG's Pizza	7301500481 184 E 36 6412 44 932 0 91 000	859178-Softball Meals 2/23/15	$	107.00
Maintenance	Mid Coast Electric Supply	7301500438 199 E 51 6319 86 936 0 99 000	1475634-00, 1475293-00,14667403-00-electrical supplies	$	241.18
Athletics	Mira's Sportwear	7301500468 184 E 36 6399 44 932 0 91 000	30401-Softball	$	117.90
Athletics	Mira's Sportwear	7301500487 184 E 36 6399 59 932 0 91 000	5869-Softball	$	230.98
Athletics	Mira's Sportwear	7301500466 184 E 36 6399 43 932 0 91 000	26489-Baseball	$	787.50
Athletics	Mira's Sportwear	7301500467 184 E 36 6399 44 932 0 91 000	27858-Catchers set (Softball)	$	762.75
Police	Morin, Michael	7301500366 199 E 52 6291 00 929 0 99 000	SJH Security 2/2,3, 4, 5, 9, 10, 11/15 for 16 hrs.	$	400.00
Robstown HS	NASCO	7301500412 199 E 11 6399 74 001 0 22 000	227021-Homemaking supplies	$	1,663.35
District Wide	Nextel	7301500342 199 E 51 6256 00 945 0 99 000	972122738-021-Tables for Board Members	$	304.12
Athletics	Nolan's Original Poorboys	7301500482 184 E 36 6412 43 932 0 91 000	Order # 001144-2/20/15 Meals Baseball	$	175.00
TAX COST	Nueces County Appraisal District	7301500381 199 E 99 6213 00 703 0 99 000	#033115-2015 Budget Allocation	$	23,438.00
Ortiz Intermedi	Nueces County Record Star	7301500363 199 E 12 6329 00 042 0 11 000	Acct. #256777-Ortiz Subscription	$	23.00
Seale JHS	Nueces County Record Star	7301500480 199 E 12 6329 00 041 0 11 000	Account # 256885-Subscription (Seale JHS)	$	23.00
Transportation	O'Reilly Auto Parts	7301500420 199 E 34 6319 00 931 0 99 000	1982-157728, 158940, 157698,160551, 160572, 160571-Bus Supplies	$	369.64
Maintenance	O'Reilly Auto Parts	7301500439 199 E 51 6319 81 936 0 99 000	1982-163323, 171877, 160237,159513, 161387-vehicles supplies	$	204.62
Transportation	O'Reilly Auto Parts	7301500461 199 E 34 6319 00 931 0 23 000	1982-159479, 159194, 161934,165171, 161957-Bus Supplies	$	396.46
Maintenance	O'Reilly Auto Parts	7301500462 199 E 51 6319 81 936 0 99 000	1982-161508, 161701, 163321,161994, 165195-Vehicles supplies	$	299.67
Maintenance	O'Reilly Auto Parts	7301500463 199 E 51 6319 81 936 0 99 000	1982-165088, 160858, 165089,165173, 165107-vehicles supplies	$	195.25
High School Cho	Oliver, Leo	7301500013 199 E 36 6291 00 926 0 99 000	Judge for Solo Contest for 6th Grade Student 2/11/15	$	100.00
Athletics	Orange Grove ISD Athletic Dept	9321500127 184 E 36 6412 47 932 0 91 000	(Tennis)tournament fee for 2/19 & 2/20-Robstown High School	$	64.00
Athletics	Orange Grove ISD Athletic Dept	9321500127 184 E 36 6412 48 932 0 91 000	(Tennis)tournament fee for 2/19 & 2/20-Robstown High School	$	64.00
Police	Patrick Gonzales	7301500365 199 E 52 6291 00 929 0 99 000	SJH Security-2/2, 3, 6, 9,10, 13/15 for 18 hrs.	$	450.00
Textbook	Pearson Learning	7301500375 199 E 11 6321 00 944 0 99 000	7023990008, 4023728333-Math Books	$	5,652.63
Robstown HS	Pena, Hector	0 199 E 11 6411 72 001 0 22 000	Advancement for meals to Laredo, Tx on 2/27-28/15 for Dist. 12 SkillsUSA Leader	$	42.00
Robstown HS	Pena, Hector	0 199 E 11 6412 72 001 0 22 000	Advancement for meals to Laredo, Tx on 2/27-28/15 for Dist. 12 SkillsUSA Leader	$	630.00
Robert Driscoll	Perma-Bound Books/Order Dept	7301500344 199 E 12 6329 00 105 0 11 000	1619621-00-Library Books	$	223.73
PERSONNEL OFFIC	Picou, Kelsey	0 199 E 41 6411 00 735 0 99 000	Reimbursement for meals to Houston, Tx on 2/15-18/15 for TASBO Conference	$	30.00
District Wide	Pitney Bowes	7301500343 199 E 41 6269 00 945 0 99 000	8373920-FB15-Postage meter	$	723.00
Robstown HS	Pitney Bowes	11500080 199 E 11 6399 00 001 0 22 000	Reserve Account #21423157-Postage	$	1,000.00
Robstown HS	Quill Corporation	7301500345 199 E 11 6399 65 001 0 22 000	1244080, 1307636-Supplies	$	481.26
Robstown HS	Quill Corporation	11500043 199 E 11 6399 10 001 0 11 000	Instructional Supplies	$	324.51
Robstown HS	Quill Corporation	11500044 199 E 11 6399 10 001 0 11 000	Supplies for DAEP	$	442.37
Robstown HS	Ramada Plaza	11500086 199 E 11 6412 61 001 0 22 000	Lodging for SkillsUSA Conference & Competion to Laredo, TX on 2/27-28/15	$	534.00
Robstown HS	Ramada Plaza	11500086 199 E 11 6412 72 001 0 22 000	Lodging for SkillsUSA Conference & Competion to Laredo, TX on 2/27-28/15	$	534.00
Robstown HS	Ramada Plaza	11500086 199 E 11 6412 74 001 0 22 000	Lodging for SkillsUSA Conference & Competion to Laredo, TX on 2/27-28/15	$	321.96
High School Ban	RBC Music Co	7301500470 199 E 36 6399 00 925 0 99 000	1069938-Band Supplies	$	725.98
High School Cho	RISD Transportation Division	7301500372 199 E 36 6494 00 926 0 99 000	(RHS)	$	80.24
Robstown HS	RISD Transportation Division	7301500373 199 E 11 6494 00 001 0 11 000	153817-2/3/15 TM (RHS)	$	23.12
Athletics	RISD Transportation Division	7301500386 184 E 36 6494 33 932 0 91 000	2/6/15 Orange Grove (Boys Basketball)	$	68.00
Athletics	RISD Transportation Division	7301500387 184 E 36 6494 33 932 0 91 000	2/13/15 Kingsville Boy Basketall	$	73.44
Athletics	RISD Transportation Division	7301500388 184 E 36 6494 53 932 0 91 000	2/9/15 Orange Grove (Boys Basketball)	$	76.16
Athletics	RISD Transportation Division	7301500389 184 E 36 6494 43 932 0 91 000	2/14/15 Moody Baseball	$	51.68
Athletics	RISD Transportation Division	7301500390 184 E 36 6494 34 932 0 91 000	2/6/15 Orange Grove (Girls Basketball)	$	73.44
Athletics	RISD Transportation Division	7301500391 184 E 36 6494 54 932 0 91 000	2/2/15 Kingsville Girls Basketball	$	81.60
Athletics	RISD Transportation Division	7301500392 184 E 36 6494 47 932 0 91 000	2/6/15 Calallen (Tennis)	$	43.52
Athletics	RISD Transportation Division	7301500392 184 E 36 6494 48 932 0 91 000	2/6/15 Calallen (Tennis)	$	43.52

List of Bills
February 2015

Athletics	RISD Transportation Division	7301500393 184 E 36 6494 37 932 0 91 000	2/7/15 Orange Grove Powerlifting	$	76.16
Robstown HS	Riviera ISD	9491500026 199 E 11 6412 00 001 0 31 000	Registration fee for 3 teams(TACS Academic Challenge 2/22/2015	$	500.00
Transportation	Robstown Handywash	7301500421 199 E 34 6249 00 931 0 99 000	18319, 18323, 18346,18372-Washing of buses	$	108.75
Maintenance	Robstown Handywash	7301500422 199 E 51 6249 81 936 0 99 000	18163, 18343, 18077, 18317, 18318-Washing of vehicles	$	56.50
Maintenance	Robstown Hardware	7301500423 199 E 51 6319 82 936 0 99 000	31668, 32041,33057-Groundkeeping supplies	$	399.14
Curriculum	Rod &Roll's	9491500024 199 E 13 6399 27 949 0 99 000	Sandwich trays 2/17/15	$	118.98
Robstown HS	Rod &Roll's	11500056 199 E 11 6412 00 001 0 11 000	Perfect Attendance Incentive	$	304.00
Robstown HS	S & J Bakery	11500066 199 E 13 6499 01 001 0 11 000	Staff Development 2/19/15	$	298.50
Athletics	Satterwhite, Jacolby	7301500430 184 E 36 6291 33 932 0 91 000	2/17/15 Basketball Official	$	55.00
Health Services	School Health Corporation	7301500347 199 E 33 6399 00 927 0 99 000	2928672-00, 2928672-01-Nurse Supplies	$	817.04
Maintenance	The Sherwin-Williams Co	7301500424 199 E 51 6319 87 936 0 99 000	1870-9, 2197-6-Paint supplies	$	172.15
Robstown HS	Shriver Office Supply	11500041 199 E 23 6399 00 001 0 99 000	administrators office supplies	$	174.70
PERSONNEL OFFIC	Silvas, Maria	0 199 E 41 6411 00 735 0 99 000	Reimbursement for meals /Lodgingto Houston, Tx on 2/15-18/15 for TASBO Confere	$	32.25
Maintenance	Simplexgrinnell Lp	7301500464 199 E 51 6249 88 936 0 99 000	81021550-Alarm Service	$	341.13
Junior High Cho	Sizzling Caesars	7301500011 199 E 36 6499 00 924 0 99 000	Pizzas for 6th Grade Students Solo Contest on 2/11/15	$	25.00
Robstown HS	Skills USA Texas	11500074 199 E 11 6412 61 001 0 22 000	Advancement for Registration for SkillsUSA in Laredo, Tx on 2/27-28/15 for Automotive,Graphic Arts, Culinary Class (RHS)	$	325.00
Robstown HS	Skills USA Texas	11500074 199 E 11 6412 72 001 0 22 000	Advancement for Registration for SkillsUSA in Laredo, Tx for SkillsUSA in Laredo, Tx on 2/27-28/15 for Automotive, Graphic Arts, Culinary Class (RHS)	$	375.00
Robstown HS	Skills USA Texas	11500074 199 E 11 6412 74 001 0 22 000	Advancement for Registration for SkillsUSA in Laredo, Tx on 2/27-28/15 for Automotive,Graphic Arts, Culinary Class (RHS)	$	100.00
Athletics	Smith, Jacoby	7301500428 184 E 36 6291 33 932 0 91 000	2/17/15 Basketball Official	$	70.00
Police	Soliz, Christopher	7301500367 199 E 52 6291 00 929 0 99 000	Elem. Security 2/2, 3, 4, 5, 6/15 for 20 hrs.	$	500.00
Police	Soliz, Christopher	7301500368 199 E 52 6291 00 929 0 99 000	Elem. Security-2/9, 10, 11,	$	400.00
Transportation	Susser Petroleum Company	7301500440 199 E 34 6311 00 931 0 23 000	IN-00755716-Fuel for buses/vehicles	$	2,000.00
Transportation	Susser Petroleum Company	7301500440 199 E 34 6311 00 931 0 99 000	IN-00755716-Fuel for buses/vehicles	$	1,537.66
Maintenance	Susser Petroleum Company	7301500440 199 E 51 6311 81 936 0 99 000	IN-00755716-Fuel for buses/vehicles	$	1,537.67
Athletics	T Shirt Gallery & Sports	7301500377 184 E 36 6399 44 932 0 91 000	24652-Softball	$	226.60
Robstown HS	Tapia, Dahlia	0 199 E 11 6411 10 001 0 23 000	Advancement for mileage to ESC2 on 2/27/15, 3/2/15, 3/6/15	$	60.72
Technology Depa	Time Warner Cable	7301500465 199 E 51 6256 00 940 0 99 000	8260 18 300 0000606-2/15-Internet Network	$	1,244.88
Seale JHS	TXCPSO	7301500378 199 E 11 6412 00 041 0 21 000	Registration fee for DI Teams 2/28/15 at King High School	$	390.00
San Pedro Eleme	TXCPSO	7301500378 199 E 11 6412 00 101 0 21 000	Registration fee for DI Teams 2/28/15 at King High School	$	55.00
Robert Driscoll	TXCPSO	7301500378 199 E 11 6412 00 105 0 21 000	Registration fee for DI Teams 2/28/15 at King High School	$	130.00
Robstown HS	University Interscholastic League	7301500469 199 E 36 6399 00 001 0 99 000	Order # 6895-UIL Materials	$	225.25
Athletics	Valdez, Caesar	7301500394 184 E 36 6291 54 932 0 91 000	2/9/15 Basketball Official	$	75.00
Athletics	Valdez, Caesar	7301500429 184 E 36 6291 33 932 0 91 000	2/17/15 Basketball Official	$	55.00
District Wide	Verizon Southwest	7301500316 199 E 51 6256 00 945 0 99 000	2/15 Monthly Phone Services	$	7,814.92
Seale JHS	Wal-Mart Community	7301500269 199 E 11 6499 00 041 0 11 000	001630-PA snacks	$	148.94
Seale JHS	Wal-Mart Community	7301500270 199 E 11 6499 00 041 0 11 000	001449, 001629-Snack for students	$	199.56
Salazar Cross R	Wal-Mart Community	7301500272 199 E 11 6399 01 005 0 11 000	002145-CNA Students	$	132.56
Athletics	Wal-Mart Community	7301500267 184 E 36 6399 50 932 0 91 000	002444-Scales	$	79.94
San Pedro Eleme	Wal-Mart Community	7301500268 199 E 11 6399 01 101 0 21 000	006887-DI Supplies	$	21.74
Ortiz Intermedi	Wal-Mart Community	7301500268 199 E 11 6399 01 042 0 21 000	006887-DI Supplies	$	21.74
Robert Driscoll	Wal-Mart Community	7301500268 199 E 11 6399 01 105 0 21 000	006887-DI Supplies	$	21.74
Special Ed	Wal-Mart Community	7301500263 199 E 21 6499 10 933 0 23 000	05338-Snacks for Meeting	$	169.52
Athletics	Whataburger	7301500382 184 E 36 6412 33 932 0 91 000	915340-2/6/15 Boys Basketball	$	119.40
Robstown HS	Whataburger	11500050 199 E 36 6412 00 001 0 99 000	2/21/15 Breakfast for Calallen UIL	$	36.93
Robstown HS	Whataburger	11500050 199 E 36 6411 00 001 0 99 000	2/21/15 Breakfast for Calallen UIL	$	14.77
Athletics	Whataburger	9321500061 184 E 36 6412 37 932 0 91 000	(powerlifting)meals for students traveling to Calallen on 2/21/15	$	52.58

List of Bills
February 2015

Athletics	Whataburger	9321500062 184 E 36 6412 37 932 0 91 000	(powerlifting)meals for students traveling to Calallen on 2/21/15	$	71.01
SCHOOL BOARD FU	Wood Boykin & Wolter	7301500401 199 E 41 6211 00 702 0 99 000	Bill # 3725-0099-113085, Bill # 3725-00089-113084-Legal services	$	2,000.00
SCHOOL BOARD FU	Wood Boykin & Wolter	7301500398 199 E 41 6211 00 702 0 99 000	Bill # 3725-0099-113085, Bill # 3725-00089-113084-Legal Services	$	2,592.45
SCHOOL BOARD FU	Wood Boykin & Wolter	7301500399 199 E 41 6211 00 702 0 99 000	Bill # 3725-0099-113085, Bill# 3725-00089-113084-Legal Services	$	2,592.45
SCHOOL BOARD FU	Wood Boykin & Wolter	7301500402 199 E 41 6211 00 702 0 99 000	Bill # 3725-0099-113085, Bill# 3725-00089-113084-Legal Services	$	1,500.00
SCHOOL BOARD FU	Wood Boykin & Wolter	7301500400 199 E 41 6211 00 702 0 99 000	Bill # 3725-0099-113085, Bill# 3725-00089-113084-Legal Services	$	2,000.00
High School Ban	Xerox	7301500445 199 E 36 6269 00 925 0 99 000	078213324-Xerox Machine	$	221.96
Robstown HS	Xerox	7301500349 752 E 11 6249 00 001 0 22 000	077703285-Xerox Machine	$	198.00
Robstown HS	Xerox	7301500349 752 E 11 6499 00 001 0 22 000	077703285-Xerox Machine	$	174.56
Robstown HS	Xerox	7301500349 752 E 11 6269 00 001 0 22 000	077703285-Xerox Machine	$	347.37
Robstown HS	Xerox	7301500350 752 E 11 6249 00 001 0 22 000	078033886-Xerox Machine/Overage	$	198.00
Robstown HS	Xerox	7301500350 752 E 11 6499 00 001 0 22 000	078033886-Xerox Machine/Overage	$	29.87
Robstown HS	Xerox	7301500350 752 E 11 6269 00 001 0 22 000	078033886-Xerox Machine/Overage	$	347.37
Robstown HS	Xerox	7301500446 199 E 11 6249 10 001 0 11 000	078213323-Xerox Machine	$	600.00
Robstown HS	Xerox	7301500446 199 E 11 6269 10 001 0 11 000	078213323-Xerox Machine	$	521.15
Special Ed	Xerox	7301500351 199 E 21 6249 00 933 0 23 000	077310512, 077343456.077343454, 077343453,077343457, 077343455	$	103.80
Special Ed	Xerox	7301500351 199 E 21 6499 10 933 0 23 000	077310512, 077343456.077343454, 077343453,077343457, 077343455	$	226.97
Special Ed	Xerox	7301500351 199 E 21 6269 00 933 0 23 000	077310512, 077343456.077343454, 077343453,077343457, 077343455	$	288.42
Special Ed	Xerox	7301500352 199 E 21 6249 00 933 0 23 000	077577435, 077577437,077577439, 077577438,077577436, 077577440-Xerox	$	288.42
Special Ed	Xerox	7301500352 199 E 21 6269 00 933 0 23 000	077577435, 077577437,077577439, 077577438,077577436, 077577440-Xerox	$	103.80
Special Ed	Xerox	7301500353 199 E 21 6249 00 933 0 23 000	077310510, 077577432,077788120-Xerox/Overages	$	106.00
Special Ed	Xerox	7301500353 199 E 21 6499 10 933 0 23 000	077310510, 077577432,077788120-Xerox/Overages	$	152.33
Special Ed	Xerox	7301500353 199 E 21 6269 00 933 0 23 000	077310510, 077577432,077788120-Xerox/Overages	$	854.18
Special Ed	Xerox	7301500354 199 E 21 6249 00 933 0 23 000	078033893, 078033896,078033895, 078033897,078033898, 078033894-Xerox	$	288.42
Special Ed	Xerox	7301500354 199 E 21 6269 00 933 0 23 000	078033893, 078033896,078033895, 078033897,078033898, 078033894-Xerox	$	103.80
Special Ed	Xerox	7301500355 199 E 21 6249 00 933 0 23 000	078033889,078033888-Xerox/Overage	$	128.00
Special Ed	Xerox	7301500355 199 E 21 6499 10 933 0 23 000	078033889,078033888-Xerox/Overage	$	0.70
Special Ed	Xerox	7301500355 199 E 21 6269 00 933 0 23 000	078033889,078033888-Xerox/Overage	$	374.59
Textbook	Zaner-Bloser, Inc.	7301500376 199 E 11 6321 00 944 0 99 000	02989272-TxHandwriting/Spelling Text Books	$	1,112.75
			TOTAL	**$**	**717,888.07**