

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Robstown HS Projects	Rock Engineering & Testing Laboratory Inc	7301600039	696 E 81 6629 01 001 0 99 000	Clinent # 10097-RHS Addition	4494.00
Interest & Sinking	The Bank of New York Mellon	7301600007	599 E 71 6599 00 945 0 99 000	RSID Tax Qualified School Contraction Bonds	2100.00
Worker Comp Fund	Frost Insurance	7301600001	753 E 41 6291 00 945 0 99 000	Risk Management/WC Renewal	62079.00
Robstown HS	Drillen, Margaret		0 865 E 36 6412 14 001 0 99 000	Advancment for meals to Austin, TX on 9/26/15 for TX Teen Book Festival	175.00
Robstown HS	Drillen, Margaret		0 865 E 36 6411 14 001 0 99 000	Advancment for meals to Austin, TX on 9/26/15 for TX Teen Book Festival	42.00
Federal Program	Bell, Pamela	9341600000	255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES 9/10-11/15	3500.00
Federal Program	Woodruff, Althea	9341600001	255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES 9/10-11/15	3500.00
Federal Program	Communities In School	9341600042	211 E 11 6219 00 001 6 30 000	CIS	2500.00
Federal Program	Garza, Sandra	9341600027	255 E 21 6291 00 934 6 24 000	CONSULTING	1500.00
Federal Program	Harland Technology Service	9341600054	211 E 11 6249 00 041 6 30 000	Scranton Machines in Campuses	626.01
Federal Program	Harland Technology Service	9341600054	211 E 11 6249 00 105 6 30 000	Scranton Machines in Campuses	626.01
Federal Program	Harland Technology Service	9341600054	211 E 11 6249 00 101 6 30 000	Scranton Machines in Campuses	626.01
Federal Program	Harland Technology Service	9341600054	211 E 11 6249 00 103 6 30 000	Scranton Machines in Campuses	626.01
Federal Program	Harland Technology Service	9341600054	211 E 11 6249 00 042 6 30 000	Scranton Machines in Campuses	626.01
Federal Program	Harland Technology Service	9341600054	211 E 11 6249 00 001 6 30 000	Scranton Machines in Campuses	626.01
Federal Program	Hobby Lobby	9341600063	211 E 61 6499 00 934 6 24 000	Parental Involvement Supplies	200.00
Federal Program	LRP Publications	9341600041	211 E 21 6329 00 934 6 24 000	RENEWAL SUBSCRIPTION	279.50
District Wide Budget	Absolute Waste Acquisitions, Inc	7301600010	199 E 51 6259 00 945 0 99 000	Trash to Landfill	1055.17
Police Security Budget	Acosta, Ramon	7011600023	199 E 52 6291 00 929 0 99 000	RHS Security on 9/3/15 for 2.75hrs	68.75
Police Security Department	Acosta, Ramon	7011600044	199 E 52 6291 00 929 0 99 000	SJH Security on 9/1, 9/2/15 8hrs	200.00
Athletic Department	Banquete ISD	9321600008	184 E 36 6412 32 932 0 91 000	(Vollleyball)tournament fee 9/3-5/15	275.00
Maintenance Department	Damien Landscaping	9361600006	199 E 51 6249 82 936 0 99 000	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	1500.00
Technology Department	eduphoria incorporated	9401600002	199 E 53 6249 00 940 0 99 000	SCHOOL OBJECTS : COMPLETE SUBSCRIPTION RENEWAL JULY 2015- SEPT.2016	9286.64
Police Security Department	Garcia, John	7011600053	199 E 52 6291 00 929 0 99 000	SJH Security on 8/31, 9/2-3/15 12.5hr	312.50
Business Office	Garza, Ernest	7301600008	199 E 41 6212 00 730 0 99 000	Fiscal year Audit	12000.00
Business Office	Gateway Printing & Office Supply	7301600037	199 E 41 6399 00 730 0 99 000	4093931-0, C4093931-0 -Office Supplies	490.17
Athletics Department	Golden Chick	9321600010	184 E 36 6412 32 932 0 91 000	(Volleyball)meals for student travel to Banquete	94.35
Police Security Department	Gonzalez, Marco	7011600041	199 E 52 6291 00 929 0 99 000	RHS Security on 9/3/15 for 8hrs	200.00
Superintendent Office	Hilton	7011600010	199 E 41 6411 00 701 0 99 000	For one nights deposit while" attending the TASB/TASA CONVENTION	434.91
School Board Budget	Hilton	7011600010	199 E 41 6419 00 702 0 99 000	For one nights deposit while" attending the TASB/TASA CONVENTION	1304.73
School Board Budget	Hilton	7011600010	199 E 41 6419 00 702 0 99 000	For one nights deposit while"	1239.33

			attending the TASB/TASA CONVENTION	
Business Office	Infante, Vanessa	0 199 E 41 6411 00 730 0 99 000	Reimbursement for mileage to ESC2 on 9/10/15 for TSDS-TEAL/UID/TIMS workshop	20.24
Business Office	Infante, Vanessa	0 199 E 41 6411 00 730 0 99 000	Adancement for mileage to ESC2 on 9/15/15 for CBTN-My Name is PEIMS Workshop	20.24
District Wide Budget	Iscorp	7301600000 199 E 53 6291 00 945 0 99 000	Service Bureau Subscription Fee	2973.00
District Wide Budget	Keetch & Associates	7301600003 199 E 51 6429 00 945 0 99 000	Encumber for Renewal of Fire, Wind & Hail, & Floater Policy 15-16	2314.00
District Wide Budget	Keetch & Associates	7301600003 199 E 51 6429 00 945 0 99 000	Encumber for Renewal of Fire, Wind & Hail, & Floater Policy 15-16	1375.00
District Wide Budget	Keetch & Associates	7301600003 199 E 51 6429 00 945 0 99 000	Encumber for Renewal of Fire, Wind & Hail, & Floater Policy 15-16	492.00
District Wide Budget	Keetch & Associates	7301600003 199 E 51 6429 00 945 0 99 000	Encumber for Renewal of Fire, Wind & Hail, & Floater Policy 15-16	2497.00
District Wide Budget	Keetch & Associates	7301600003 199 E 51 6429 00 945 0 99 000	Encumber for Renewal of Fire, Wind & Hail, & Floater Policy 15-16	12795.00
Transportation Department	Keetch & Associates	7301600003 199 E 34 6429 00 931 0 99 000	Encumber for Renewal of Fire, Wind & Hail, & Floater Policy 15-16	25000.00
School Board Budget	Keetch & Associates	7301600003 199 E 41 6429 00 702 0 99 000	Encumber for Renewal of Fire, Wind & Hail, & Floater Policy 15-16	9442.00
Food Service Department	Lone Star Data Services	9381600005 101 E 35 6342 01 938 0 99 000	INTERFACE DATA FOR SKYWARD & SYSTEM DESIGN 1-YEAR SOFTWARE LICENSE AND SUPPORT 2015-2016	1500.00
Police Security Department	Morin, Michael	7011600029 199 E 52 6291 00 929 0 99 000	SJH Security on 9/3/15 for 4hrs	100.00
High School Choir	RBC Music Co	9261600014 199 E 36 6399 00 926 0 99 000	choral music/sight-reading books	333.85
Junior High Choir	RBC Music Co	9261600017 199 E 36 6399 00 924 0 99 000	choral sight-singing books	202.55
High School Band	Rod &Roll's	9261600006 199 E 36 6411 00 925 0 99 000	Meals for Band Members , Director, Chaperone, Busdriver 9/4	105.00
High School Band	Rod &Roll's	9261600006 199 E 36 6412 00 925 0 99 000	Meals for Band Members , Director, Chaperone, Busdriver 9/4	385.00
Business Office	Rodriguez, Norma	0 199 E 41 6411 00 730 0 99 000	Reimbursement for mileage to ESC2 on 9/1/15 for CBTN-TSDS: Kickoff Meeting	20.23
Business Office	Rodriguez, Norma	0 199 E 41 6411 00 730 0 99 000	Advancement for mileage to ESC2 on 9/16/15 for CBTN-PEIMS Semi-Annual Meeting	20.24
District Wide Budget	Skyward Inc	7301600005 199 E 53 6291 00 945 0 99 000	Annual License Fee	22867.00
District Wide Budget	Skyward Inc	7301600006 199 E 53 6291 00 945 0 99 000	ISCORP Hosting Fee	29880.45
Police Security Department	Soliz, Christopher	7011600024 199 E 52 6291 00 929 0 99 000	SJH Security on 9/3/15 for 2hrs	50.00
Police Security Department	Soliz, Christopher	7011600042 199 E 52 6291 00 929 0 99 000	Elem. Security on 9/3, 9/4/15 8hrs	200.00
Food Service Department	Systems Design	9381600004 101 E 35 6342 01 938 0 99 000	SYSTEM DESIGN MAINTENANCE CONTRACT FOR PERIOD	7192.50

			09/01/2015 THUR 08/31/2016	
District Wide Budget	TASB RMF	7301600002 199 E 41 6145 00 945 0 99 000	Unemployment Comp Coverage	37236.00
Business Office	TASBO	7301600004 199 E 41 6495 00 730 0 99 000	Membership Fee-Ismael Gonzalez (33744) & Maria Flores (31505)	240.00
District Wide Budget	Texas A&M University Kingsville	7301600115 199 E 41 6499 02 945 0 99 000	AR Marinez Scholarship #NAME?	100.00
District Wide Budget	Texas A&M University Kingsville	7301600113 199 E 41 6499 02 945 0 99 000	AR Marinez Scholarship -Ariel Pena	100.00
District Wide Budget	Texas A&M University Kingsville	7301600114 199 E 41 6499 02 945 0 99 000	AR Marinez Scholarship #NAME?	100.00
Junior High Band	Texas Music Educators Assoc	9261600001 199 E 36 6495 00 923 0 99 000	TMEA dues and convention fees 2015-2016 Michael Doster, Nic Goodman, Norma Jean Martinez, Charles Hernandez, Samantha Neely	145.20
High School Band	Texas Music Educators Assoc	9261600001 199 E 36 6495 00 925 0 99 000	TMEA dues and convention fees 2015-2016 Michael Doster, Nic Goodman, Norma Jean Martinez, Charles Hernandez, Samantha Neely	404.80
Technology Department	Time Warner Cable	9401600005 199 E 51 6256 00 940 0 99 000	8260180870020888-9/15	244.20
Technology Department	Time Warner Cable	9401600007 199 E 51 6256 00 940 0 99 000	ACCOUNT 3 8260180870199229 (SEPT.2015)	1005.91
District Wide Budget	Time Warner Cable	7011600132 199 E 51 6256 00 945 0 99 000	Acct. 8260180870047014 -cable services for central office	72.02
High School Choir	TMEA Region XIV Vocal Division	9261600015 199 E 36 6412 00 926 0 99 000	TMEA Region XIV District Choir entries (Robstown HS)	51.00
Robstown HS	Toshiba Business Solutions	11600011 752 E 11 6269 00 001 0 22 000	RISO -Contract # 25315798	226.90
Maintenance Department	Turf Cutters	9361600005 199 E 51 6249 82 936 0 99 000	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	2500.00
District Wide Budget	Verizon	7301600023 199 E 51 6256 00 945 0 99 000	District 800 # 9/15	10.00
District Wide Budget	Verizon Southwest	7301600020 199 E 51 6256 00 945 0 99 000	Phone Service 9/15	8282.95
Athletics Department	Whataburger	9321600011 184 E 36 6412 31 932 0 91 000	Meals for (Football Team to Ben Bolt on 9/3/15.	180.54
Business Office	Xerox	7301600019 199 E 41 6249 00 730 0 99 000	RFX-354839	99.00
Business Office	Xerox	7301600019 199 E 41 6269 00 730 0 99 000	RFX-354839	377.31
Business Office	Xerox	7301600019 199 E 41 6499 00 730 0 99 000	RFX-354839	261.15
Robert Driscoll Elementary	Xerox	1051600005 199 E 11 6269 00 105 0 11 000	EX9014807	187.96
Robert Driscoll Elementary	Xerox	1051600005 199 E 11 6249 00 105 0 11 000	EX9014807	200.00
Robstown HS	Xerox	11600015 752 E 11 6249 00 001 0 22 000	RFX-016665	198.00
Robstown HS	Xerox	11600015 752 E 11 6499 00 001 0 22 000	RFX-016665	1041.78
Robstown HS	Xerox	11600015 752 E 11 6269 00 001 0 22 000	RFX-016665	347.37
Robstown HS	Xerox	11600014 199 E 21 6249 01 001 0 22 000	AE9-209461	55.00
Robstown HS	Xerox	11600014 199 E 21 6269 01 001 0 22 000	AE9-209461	147.25
Robstown HS	Xerox	11600016 199 E 11 6249 10 001 0 11 000	XEL-625505	600.00
Robstown HS	Xerox	11600016 199 E 11 6269 10 001 0 11 000	XEL-625505	521.15
Robstown HS	Xerox	11600018 199 E 11 6249 10 001 0 11 000	AE7-112245	42.10
Robstown HS	Xerox	11600018 199 E 11 6269 10 001 0 11 000	AE7-112245	112.23

Robstown HS	Xerox	11600018	199 E 11 6499 10 001 0 23 000	AE7-112245	11.65
District Wide Budget	Time Warner Cable	7301600156	199 E 53 6256 00 945 0 99 000	Account # 826180870020888 (\$28,000.00) & Account # 826183000000606 (\$175,000.00) for back pay	203000.00
Robert Driscoll Elementary	Advantage Imaging Supply Inc	1051600000	199 E 11 6399 00 105 0 11 000	ink cartridges/laminating film	861.99
Athletics Department	Agile Sports Technologies	9321600165	184 E 36 6249 60 932 0 91 000	software support (RHS)	1983.00
Special Ed Sevices	Alegria, Julianne	0	199 E 31 6411 10 933 0 23 000	Reimbursement for mileage to ESC2 on 9/11/15 for Catching the XBASS: using the cross battery Assessment software	20.24
Maintenance Department	American Glassmasters	9361600017	199 E 51 6249 88 936 0 99 000	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	540.00
Maintenance Department	American Glassmasters	9361600018	199 E 51 6249 88 936 0 99 000	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	398.23
Athletics Department	B & B Athletic Supply	9321600164	184 E 36 6399 60 932 0 91 000	5506, 3905, 2721, 2720, 2718	1401.20
Robstown HS	Big House Burgers	11600007	199 E 11 6412 00 001 0 11 000	9/1015 -Special Olympics Students	70.00
Athletics Department	Carroll High School	9321600055	184 E 36 6412 35 932 0 91 000	(Cross Country)tournament fee for 9/5/15 at Cole Park	175.00
Athletics Department	Carroll High School	9321600055	184 E 36 6412 36 932 0 91 000	(Cross Country)tournament fee for 9/5/15 at Cole Park	175.00
Athletics Department	Carter, Patrick	9321600089	184 E 36 6291 51 932 0 91 000	(SJH Football)Officials for 9/15/15 against Kingsville	80.00
Curriculum Office	Casa De Tacos	9491600000	199 E 13 6499 27 949 0 99 000	SD 9/8/15 Breakfast	94.50
Curriculum Office	Casa De Tacos	9491600022	199 E 13 6499 27 949 0 99 000	Rti Team meeting breakfast	42.00
Curriculum Office	Casa De Tacos	9491600023	199 E 13 6499 27 949 0 99 000	SD Training on 9/12/15 Breakfast	36.75
Transportation Department	CC Battery Co Inc	9311600000	199 E 34 6319 00 931 0 99 000	10188678, 10188676 -PURCHASE BUS SUPPLIES	294.09
Transportation Department	CC Battery Co Inc	9311600001	199 E 34 6319 00 931 0 99 000	10188662, 10188695 -PURCHASE BUS SUPPLIES	192.01
District Wide Budget	CC Distributors	7301600127	199 E 41 6399 00 945 0 99 000	Reference PO 7301500612-Copy Paper	151.00
District Wide Budget	CC Distributors	7301600127	199 E 41 6399 00 945 0 99 000	Reference PO 7301500612-Copy Paper	6.81
Seale JHS	CC Distributors	411600000	199 E 11 6399 00 041 0 11 000	COPY PAPER	3500.70
Business Office	CC Distributors	7301600034	199 E 41 6399 00 730 0 99 000	Copy Paper	147.85
Seale JHS	Chapa, Mandie	0	199 E 13 6411 01 041 0 11 000	Advancement for meals to Edinburgh, Tx on 9/24/15 for Figuring Out Figure 19-secondary	30.00
Athletics Department	Chavera, Pedro	9321600003	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)Officials for 9/3/15	67.28
Athletics Department	Cici's Pizza	9321600052	184 E 36 6412 32 932 0 91 000	(Volleyball)meals for student travel to Sinton 9/15/15	204.00
Athletics Department	City of Robstown	9321600012	184 E 36 6219 60 932 0 91 000	(Football)on site ambulance 9/3/15	265.00
Special Ed Sevices	Clapper, Emma	0	199 E 31 6411 10 933 0 23 000	Reimbursement for mileage to ESC2 on 9/11/15 for Catching	20.24

Seale JHS	Cotten, Druanne	0 199 E 13 6411 01 041 0 11 000	the XBASS: using the cross battery Assessment software Advancement for meals/mileage to Edinburgh, Tx on 9/24/15 for Figuring Out Figure 19-Secondary	179.96
Athletics Department	Cusack, Joe	9321600004 184 E 36 6291 52 932 0 91 000	(SJH Volleyball)Officials for 9/3/15	71.50
Athletics Department	D V Subway	9321600051 184 E 36 6412 32 932 0 91 000	(Volleyball) Sinton tourney 9/12/15	73.90
San Pedro Elementary	Davenport, June	0 199 E 12 6411 00 101 0 11 000	Advancement for meals to San Antonio, Tx on 9/18/15 for Library Resource Roundup	20.00
District Wide Budget	De Alejandro, Rolando	7301600190 199 E 51 6219 01 945 0 99 000	Fire Monitor on 8/31/15 thru 9/4/15 & 9/8-11/15	1750.00
Ortiz Intermediate	Deal, Glynda	0 199 E 12 6411 00 042 0 11 000	Advancement for meals to San Antonio, Tx on 9/18/15 for Library Resource Roundup	20.00
District Wide Budget	Dex Media Inc	7011600149 199 E 41 6499 00 945 0 99 000	Yellow Pages AD	22.55
District Wide Budget	Dex Media Inc	7011600149 199 E 41 6499 00 945 0 99 000	Yellow Pages AD	24.25
Robstown HS	Drillen, Margaret	0 199 E 12 6411 00 001 0 11 000	Advancement for meals to San Antonio, TX on 9/18/15 for Library Resource Roundup	20.00
Seale JHS	Dusek, Shannon	0 199 E 13 6411 01 041 0 11 000	Advancement for meals/mileage to Edinburgh, Tx on 9/24/15 for Figuring Out Figure 19-Secondary	179.96
Athletics Department	English, Charles	9321600086 184 E 36 6291 31 932 0 91 000	(FR football)officials for 9/10/15	59.32
Athletics Department	Eric Roy Stoffers	9321600085 184 E 36 6291 31 932 0 91 000	(FR football)officials for 9/10/15	57.25
Athletics Department	Exxon Mobil	9321600177 184 E 36 6311 60 932 0 91 000	0010493-9/4/15	38.00
Special Ed Sevices	Flores, Mary	0 199 E 31 6411 10 933 0 23 000	Reimbursement for mileage to ESC2 on 9/11/15 for Catching the XBASS: using the cross battery Assessment software	20.24
Technology Department	Gateway Printing & Office Supply	9401600014 199 E 53 6399 00 940 0 99 000	OFFICE SUPPLIES	497.00
Technology Department	Gateway Printing & Office Supply	9401600029 199 E 53 6399 00 940 0 99 000	supplies for office	750.18
Athletics Department	Golden Chick	9321600228 184 E 36 6412 31 932 0 91 000	(Varsity Football) Banquete 9/11/15	389.98
Athletics Department	Gonzalez, Manuel	9321600087 184 E 36 6291 31 932 0 91 000	(FR football)officials for 9/10/15	52.42
Technology Department	Gonzalez, Richard	0 199 E 53 6411 00 940 0 99 000	Reimbursement for Mileage for August 1915 from Office/Campuses/Admin Building	85.65
Seale JHS	Gracia, Nora	0 199 E 13 6411 01 041 0 11 000	Advancement for meals/mileage to Edinburgh, Tx on 9/24/15 for Figuring Out Figure 19-Secondary	30.00
High School Band	Gregory Portland High School	9261600023 199 E 36 6412 00 925 0 99 000	Registration Fee for Pre UIL @ GP (Robstown High School)	375.00
Robert Driscoll Elementary	Gulf Coast Paper Co	1051600007 199 E 51 6319 00 105 0 99 000	CUSTODIAL SUPPLIES	3460.61
Athletics Department	Hackfeld, Darrell	9321600222 184 E 36 6291 31 932 0 91 000	(Football)official 8/28/15	108.22
Athletics Department	Hackfeld, Darrell	9321600090 184 E 36 6291 51 932 0 91 000	(SJH Football)Officials for 9/15/15	108.02

Special Ed Sevices	Houston Independent School District	9331600006	199 E 21 6291 10 933 0 23 000	against Kingsville	1077.05
Athletics Department	Huff, Benjamin	9321600040	184 E 36 6291 32 932 0 91 000	professional services	
Curriculum Office	Lead4ward, LLC	9491600003	199 E 11 6291 00 949 0 99 000	(Volleyball)officials for 9/11/15	100.74
Special Ed Sevices	Lead4ward, LLC	9331600000	199 E 21 6291 10 933 0 23 000	Prof. Services	2950.00
Seale JHS	Leal, Rudy		0 199 E 11 6411 10 041 0 23 000	professional services	2950.00
				Advancement for meals and registration to Alice, TX on 9/22/15 for Paladium Bowl & Cafe for Area Bowling Competition Practice	21.00
Ortiz Intermediate	Leal, Rudy		0 199 E 11 6412 10 042 0 23 000	Advancement for meals and registration to Alice, TX on 9/22/15 for Paladium Bowl & Cafe for Area Bowling Competition Practice	181.25
Seale JHS	Leal, Rudy		0 199 E 11 6412 10 041 0 23 000	Advancement for meals and registration to Alice, TX on 9/22/15 for Paladium Bowl & Cafe for Area Bowling Competition Practice	181.25
Athletics Department	Lindquist, Eric III	9321600082	184 E 36 6291 31 932 0 91 000	(jv football)officials for 9/3/15	59.32
Athletics Department	Lugo, Juan	9321600005	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)Officials for 9/3/15	70.74
Athletics Department	Maldonado, Tony	9321600041	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 9/11/15	101.50
High School Band	Mathis ISD	9261600024	199 E 36 6412 00 925 0 99 000	Entry Fee for Pre UIL @ Mathis (Robstown High School)	375.00
Seale JHS	Mccomb, Jessica		0 199 E 12 6411 00 041 0 11 000	Advancement for meals to San Antonio, Tx on 9/18/15 for Library Resource Roundup	20.00
Seale JHS	Mccomb, Jessica		0 199 E 13 6411 01 041 0 11 000	Advancement for meals/mileage to Edinburgh, Tx on 9/24/15 for Figuring Out Figure 19-Secondary	30.00
Athletics Department	Munoz, Denise	9321600023	184 E 36 6291 32 932 0 91 000	(SJH Volleyball)Officials for 9/3/15	69.87
Athletics Department	Muy Pizza LLC	9321600231	184 E 36 6412 34 932 0 91 000	Reimbursement for check to wrong School District 128-2/6/15 Girls Basketball Meals	141.88
Athletics Department	Nextel	9321600014	184 E 51 6256 60 932 0 91 000	September service for Coach Kattner's phone	75.15
District Wide Budget	Nextel	7011600161	199 E 51 6256 00 945 0 99 000	Board tablets for board members	303.92
Athletics Department	Nkg Enterprises Inc	7301600128	184 E 36 6412 45 932 0 91 000	Reference # 9321500030-Stale Check 3/28/15 (Track Meals)	50.25
Athletics Department	Nkg Enterprises Inc	7301600128	184 E 36 6412 46 932 0 91 000	Reference # 9321500030-Stale Check 3/28/15 (Track Meals)	50.25
Seale JHS	Ortiz-Curry, Yvette		0 199 E 13 6411 01 041 0 11 000	Advancement for meals/mileage to Edinburgh, Tx on 9/24/15 for Figuring Out Figure 19-Secondary	30.00

Robstown HS	Paladium Bowling Inc,	11600009	199 E 11 6412 00 001 0 11 000	BOWLING Fee on 9/10/15 (RHS)	75.00
Robstown HS	Pena, Hector	0 199 E 36 6411 00 001 0 99 000		Advancement for meals/registration San Antonio, TX 9/22/15 Yearbook Workshop	22.00
Robstown HS	Pena, Hector	0 199 E 36 6412 00 001 0 99 000		Advancement for meals/registration San Antonio, TX 9/22/15 Yearbook Workshop	132.00
Robstown HS	Pena, Maricela	0 199 E 11 6412 02 001 0 11 000		Advancement for Meals to College Station 9/24/15 for College Visit	630.00
Robstown HS	Pena, Maricela	0 199 E 11 6411 02 001 0 11 000		Advancement for Meals to College Station 9/24/15 for College Visit	0.00
School Board Budget	Petty Cash - Maria Vidaurri	7011600233	199 E 41 6499 00 702 0 99 000	For meals, snacks, supplies for board and superintendent	384.51
District Wide Budget	Petty Cash - Maria Vidaurri	7011600233	199 E 41 6499 00 945 0 99 000	For meals, snacks, supplies for board and superintendent	55.00
Superintendent Office	Petty Cash - Maria Vidaurri	7011600233	199 E 41 6499 00 701 0 99 000	For meals, snacks, supplies for board and superintendent	12.76
Superintendent Office	Petty Cash - Maria Vidaurri	7011600233	199 E 41 6399 00 701 0 99 000	For meals, snacks, supplies for board and superintendent	132.41
Transportation Department	Pinnacle Medical Management Corp	9311600012	199 E 34 6499 01 931 0 99 000	D.O.T. PHYSICALS	55.00
Athletics Department	Poteet Dairy Queen	9321600007	184 E 36 6412 31 932 0 91 000	(Football)meals for students traveling to Poteet on 9/4/15	454.35
Athletics Department	R & R Sports	9321600169	184 E 36 6399 50 932 0 91 000	(Trainer) red shirts	188.00
Seale JHS	Ramirez, Betty	0 199 E 13 6411 01 041 0 11 000		Advancement for meals/mileage to Edinburgh, Tx on 9/24/15 for Figuring Out Figure 19-Secondary	30.00
Athletics Department	Riddell All American	9321600166	184 E 36 6399 31 932 0 91 000	Helmet	267.20
Athletics Department	RISD Transportation Division	9321600019	184 E 36 6494 31 932 0 91 000	(Football) Poteet on 9/4/15.	303.28
High School Band	RISD Transportation Division	9261600002	199 E 36 6494 00 925 0 99 000	RHS Band to Poteet 9/4/15	300.56
High School Band	RISD Transportation Division	9261600003	199 E 36 6494 00 925 0 99 000	RHS Band to Poteet 9/4/15	300.56
High School Band	RISD Transportation Division	9261600004	199 E 36 6494 00 925 0 99 000	RHS Band to Poteet 9/4/15	300.56
High School Band	RISD Transportation Division	9261600005	199 E 36 6494 00 925 0 99 000	RHS Band to Poteet 9/4/15	300.56
Athletics Department	River Hills Country Club	9321600137	184 E 36 6495 49 932 0 91 000	(Golf)membership fee (RHS)	1500.00
Transportation Department	Robles Tire Repair	9311600003	199 E 34 6249 00 931 0 99 000	Service & Repair	116.91
Curriculum Office	Rod &Roll's	9491600013	199 E 13 6499 27 949 0 99 000	Lead4Ward Training 9/3/15	44.99
Curriculum Office	Rod &Roll's	9491600021	199 E 13 6499 27 949 0 99 000	RTI Training 9/10/15	64.99
Athletics Department	Rod &Roll's	9321600009	184 E 36 6412 32 932 0 91 000	(Volleyball)meals Banquete on 9/3	91.00
Athletics Department	Rod &Roll's	9321600107	184 E 36 6412 51 932 0 91 000	(Football sjh) meals Banquete 9/10	392.00
High School Band	Rod &Roll's	9261600022	199 E 36 6411 00 925 0 99 000	9/10/15 @Banquete	385.00
High School Band	Rod &Roll's	9261600022	199 E 36 6412 00 925 0 99 000	9/10/15 @Banquete	105.00
Athletics Department	Rod &Roll's	9321600021	184 E 36 6412 35 932 0 91 000	(Cross country)Caroll - West Guth Park on 9/5/15	143.50
Athletics Department	Rod &Roll's	9321600021	184 E 36 6412 36 932 0 91 000	(Cross country)Caroll - West Guth Park on 9/5/15	143.50
Athletics Department	Rodriguez, Arnulfo	9321600083	184 E 36 6291 31 932 0 91 000	(jv football)officials for 9/3/15	50.00

Athletics Department	Saenz, Manuel	9321600084	184 E 36 6291 31 932 0 91 000	(jv football)officials for 9/3/15	56.56
Athletics Department	Saenz, Manuel	9321600091	184 E 36 6291 51 932 0 91 000	(SJH Football)Officials for 9/15/15 against Kingsville	90.74
Athletics Department	Sanchez, Larry	9321600081	184 E 36 6291 31 932 0 91 000	(jv football)officials for 9/3/15	53.80
Robstown HS	Scholastic Book Fairs	7301600192	199 E 12 6329 01 001 0 11 000	PO 15-2887-Never received payment	326.95
Special Ed Sevices	School Check In	9331600001	199 E 21 6399 00 933 0 23 000	program used for check in	150.00
Robert Driscoll Elementary	School Specialty Inc	1051600010	199 E 11 6399 00 105 0 11 000	SUPPLIES	382.16
Robert Driscoll Elementary	Shriver Office Supply	1051600009	199 E 11 6399 00 105 0 11 000	SUPPLIES	1166.24
Maintenance Department	Simplexgrinnell Lp	9361600016	199 E 51 6249 88 936 0 99 000	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE ALARM SYSTEM FOR SJH	768.00
Athletics Department	Sinton ISD	9321600048	184 E 36 6412 32 932 0 91 000	(Volleyball)touarnment fee for freshmen @ Sinton tourney	175.00
District Wide Budget	St. Marys University	7301600117	199 E 41 6499 02 945 0 99 000	AR Marinez Scholarship - Alyssa Vela	100.00
District Wide Budget	St. Marys University	7301600118	199 E 41 6499 02 945 0 99 000	AR Marinez Scholarship - Roland Ryan Martinez Jr.	100.00
Athletics Department	TAMUK TRACK	9321600123	184 E 36 6412 35 932 0 91 000	(cross country)registration fee for meet on 9/17/15.	175.00
Athletics Department	TAMUK TRACK	9321600123	184 E 36 6412 36 932 0 91 000	(cross country)registration fee for meet on 9/17/15.	175.00
Athletics Department	Taqueria Jalisco #12	9321600063	184 E 36 6412 35 932 0 91 000	(Cross Country)meals for students traveling to Carroll 9/12/15	157.50
Athletics Department	Taqueria Jalisco #12	9321600063	184 E 36 6412 36 932 0 91 000	(Cross Country)meals for students traveling to Carroll 9/12/15	157.50
Business Office	TASBO	7301600188	199 E 41 6495 00 730 0 99 000	TASBO Renewal Membership N. Quintanilla (16160), L. Lerma (2131), S.Santos (23848), N. Rodriguez (16056)	460.00
Seale JHS	Taylor, Anita	0	199 E 23 6411 00 041 0 99 000	Advancement for meals to Edinburg, Tx on 9/24/15 for Figuring Out Fiure 19-Secondary	30.00
District Wide Budget	Texas State University	7301600116	199 E 41 6499 02 945 0 99 000	AR Marinez Scholarship - Eden A Ramon	500.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361600019	199 E 51 6249 88 936 0 99 000	3002055555, 3002056929 ELEVATOR INSPECTIONS	544.45
Robert Driscoll Elementary	Toshiba Business Solutions	1051600008	199 E 11 6499 00 105 0 11 000	INCUMBER FOR OVERAGES FOR TOSHIBA #42480	224.50
San Pedro Elementary	Toshiba Business Solutions	1011600003	199 E 11 6499 00 101 0 11 000	12112828, 12157452 Riso copier rental fee and overage 79707671	105.14
San Pedro Elementary	Toshiba Business Solutions	1011600003	199 E 11 6269 00 101 0 11 000	12112828, 12157452 Riso copier rental fee and overage 79707671	74.00
High School Band	UIL Music Region 14	9261600025	199 E 36 6412 00 925 0 99 000	UIL Region Marching Contest	345.00
Maintenance Department	United Rentals (North America) Inc	9361600014	199 E 51 6269 88 936 0 99 000	RENTAL OF GENE LIFT	851.46

District Wide Budget	United States Postal Service	7011600176	199 E 41 6499 00 945 0 99 000	For postage for postage meter in central office	500.00
District Wide Budget	United States Postal Service	7011600175	199 E 41 6499 00 945 0 99 000	For postage for postage meter in central office	500.00
District Wide Budget	University of Texas at San Antonio	7301600125	199 E 41 6499 02 945 0 99 000	AR Martinez Scholarship - Valeria Soto	100.00
Business Office	Valle, Mary	0	199 E 41 6411 00 730 0 99 000	Advancement for mileage to ESC2 9/22/15-TSR-Reporting Entity Trning	20.24
Athletics Department	Whataburger	9321600049	184 E 36 6412 32 932 0 91 000	(Volleyball)meals to Ingleside 9/8/15	194.29
Robstown HS	Whataburger	11600006	199 E 36 6411 00 001 0 99 000	9/4/15-Cheer & Dance	18.01
Robstown HS	Whataburger	11600006	199 E 36 6412 00 001 0 99 000	9/4/15-Cheer & Dance	229.59
Athletics Department	Whataburger	9321600227	184 E 36 6412 31 932 0 91 000	(JV football)meals Banquete 9/10/15	174.75
Athletics Department	Whataburger	9321600050	184 E 36 6412 32 932 0 91 000	(Volleyball)Sinton tourney on 9/10/15	85.06
Athletics Department	Whataburger	9321600108	184 E 36 6412 51 932 0 91 000	(SJH Football) Kingsville on 9/15/15	307.56
Seale JHS	Wilson, Vickie	0	199 E 13 6411 01 041 0 11 000	Advancement for meals to Edinburgh, Tx on 9/24/15 for Figuring Out Figure 19-secondary	30.00
Curriculum Office	Xerox	9491600014	199 E 21 6269 00 949 0 99 000	RFX-031893	400.00
Curriculum Office	Xerox	9491600014	199 E 21 6249 00 949 0 99 000	RFX-031893	202.89
Curriculum Office	Xerox	9491600009	199 E 11 6499 00 949 0 11 000	RFX-031893-Overage	407.79
Superintendent Office	Xerox	7011600001	199 E 41 6499 00 701 0 99 000	RFX-031893 Overage	75.00
Food Service Department	Xerox	9381600042	101 E 35 6342 01 938 0 99 000	RFX-031893 Overage	50.00
Lotspeich Elementary	Xerox	1031600000	199 E 23 6249 00 103 0 99 000	081114313, 081114318-Serial # XEH-002899 & EX9-288348	313.45
Lotspeich Elementary	Xerox	1031600000	199 E 11 6269 00 103 0 11 000	081114313, 081114318-Serial # XEH-002899 & EX9-288348	416.63
Athletics Department	Xerox	9321600013	184 E 36 6249 60 932 0 91 000	AE7-112544	42.10
Athletics Department	Xerox	9321600013	184 E 36 6269 60 932 0 91 000	AE7-112544	113.27
Athletics Department	Xerox	9321600013	184 E 36 6499 60 932 0 91 000	AE7-112544	82.55
Maintenance Department	Xerox	9361600024	199 E 51 6269 89 936 0 99 000	XEH-002947	299.33
Maintenance Department	Xerox	9361600024	199 E 51 6249 89 936 0 99 000	XEH-002947	66.00
HMartin Early Childhood	Xerox	1081600000	199 E 11 6269 00 108 0 11 000	Maintenance Fees	134.87
HMartin Early Childhood	Xerox	1081600000	199 E 11 6249 00 108 0 11 000	Maintenance Fees	115.00
Junior High Band	Xerox	9261600026	199 E 36 6269 00 923 0 99 000	AE7-112477	156.65
Seale JHS	Xerox	411600009	199 E 11 6249 00 041 0 11 000	XEH-003049	59.60
Seale JHS	Xerox	411600009	199 E 11 6269 00 041 0 11 000	XEH-003049	227.12
Seale JHS	Xerox	411600009	199 E 11 6499 00 041 0 11 000	XEH-003049	20.67
San Pedro Elementary	Xerox	1011600002	199 E 11 6269 00 101 0 11 000	AE7-112250	102.14
San Pedro Elementary	Xerox	1011600002	199 E 11 6249 00 101 0 11 000	AE7-112250	55.50
Police Security Department	Acosta, Ramon	7011600043	199 E 52 6291 00 929 0 99 000	SJH Security on 9/8, 9/16/15 6.5hrs	162.50
Police Security Department	Armstrong, Jordan	7011600022	199 E 52 6291 00 929 0 99 000	RHS Seurity on 9/8/15 fro 2.5hrs	62.50
High School Band	Association of Texas Small School Bands	9261600000	199 E 36 6495 00 925 0 99 000	Membership fees for 2015-2016 ATSSB. Required for student participation for Region Band, All State, tec.	250.00
High School Band	Band Shoppe	9261600007	199 E 36 6399 00 925 0 99 000	Gloves for Marching Band	374.20

Athletics Department	Bellfield, Marcell	9321600043	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 9/18/15	128.14
Robstown HS	Calallen ISD	9491600006	199 E 11 6221 00 001 0 31 000	2015-2016 TAMUK Dual Credit Class	13843.70
Athletics Department	Carroll High School	9321600255	184 E 36 6412 35 932 0 91 000	(Cross Country)tournament fee for 9/12/15 @ Cole Park	40.80
Athletics Department	Carroll High School	9321600255	184 E 36 6412 36 932 0 91 000	(Cross Country)tournament fee for 9/12/15 @ Cole Park	128.20
Athletics Department	Carter, Patrick	9321600093	184 E 36 6291 51 932 0 91 000	(SJH Football)officials for 9/22/15 against West Oso	80.00
Curriculum Office	Casa De Tacos	9491600045	199 E 13 6499 27 949 0 99 000	9/17/15 principle meeting	37.00
Maintenance Department	CC Distributors	9361600107	199 E 51 6399 89 936 0 99 000	COPY PAPER (LETTER SIZE)	295.70
Technology Department	CDW Government	9401600019	199 E 53 6249 00 940 0 99 000	Microsoft licences	17948.00
Technology Department	CDW Government	9401600021	199 E 53 6399 00 940 0 99 000	Supplies for office QUOTE#GLHS057	3161.89
Junior High Choir	CDW Government	9261600013	199 E 36 6399 00 924 0 99 000	ink/toner	241.98
High School Choir	CDW Government	9261600013	199 E 36 6399 00 926 0 99 000	ink/toner	161.32
District Wide Budget	Ceballos, Daniel		0 199 E 41 6411 00 945 0 99 000	Advancement for meals/mileage to Austin, Tx on 10/1-4/15 for TASA/TASB Convention	324.46
Athletics Department	Cici's Pizza	9321600031	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Orange Grove 9/14	312.00
Athletics Department	Cici's Pizza	9321600064	184 E 36 6412 35 932 0 91 000	(Cross Country)TAMUK on 9/19/15	126.00
Athletics Department	Cici's Pizza	9321600064	184 E 36 6412 36 932 0 91 000	(Cross Country)TAMUK on 9/19/15	126.00
Athletics Department	City of Robstown	9321600139	184 E 36 6219 60 932 0 91 000	(Football) on site ambulance 9/10/15	265.00
Athletics Department	City of Robstown	9321600140	184 E 36 6219 60 932 0 91 000	(Football) on site ambulance 9/15/15	530.00
Athletics Department	City of Robstown	9321600141	184 E 36 6219 60 932 0 91 000	(Football) on site ambulance 9/18/15	265.00
Food Service Department	Commercial Kitchen Parts & Service	9381600099	101 E 35 6342 01 938 0 99 000	ORTIZ CAFETERIA * ICE MAKER ICE STOPPER/BAFFLE	132.80
Athletics Department	Corpus Christi Area Chapter	9321600046	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 8/8/15	150.00
Athletics Department	Corpus Christi Area Chapter	9321600047	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 8/8/15	75.00
Superintendent Office	Corpus Christi Caller Times	7011600214	199 E 41 6329 00 701 0 99 000	6 months subscription to the caller times	143.40
Maintenance Department	Damien Landscaping	9361600036	199 E 51 6249 82 936 0 99 000	LANDSCAPING	1500.00
Maintenance Department	Damien Landscaping	9361600039	199 E 51 6249 82 936 0 99 000	LANDSCAPING	1500.00
District Wide Budget	De Alejandro, Rolando	7301600195	199 E 51 6219 01 945 0 99 000	Fire Monitor	975.00
High School Choir	Dorian Business Systems, Inc	9261600021	199 E 36 6399 00 926 0 99 000	Charms Music Student Information Management system	350.00
Business Office	Federal Express Corp	7301600026	199 E 41 6499 00 730 0 99 000	Over night Mail 9/14/15	25.65
District Wide Budget	Federal Express Corp	7011600191	199 E 41 6399 00 945 0 99 000	For overnight mail 9/11/15	29.78
Police Security Department	Filberto Tagle III	7011600057	199 E 52 6291 00 929 0 99 000	RHS Secuirty on 9/8, 9/14, 9/15, 9/18/15 for 13.5 hrs.	337.50
Athletics Department	Franco, Manuel	9321600095	184 E 36 6291 51 932 0 91 000	(SJH Football)officials for 9/22/15 gainst West Oso	90.30
Police Security Department	Garcia, John	7011600045	199 E 52 6291 00 929 0 99 000	SJH Security on 9/9,10,17/15 8hrs	200.00
Business Office	Gateway Printing & Office Supply	7301600189	199 E 41 6399 00 730 0 99 000	Office Supplies	688.68
Section 504	Gateway Printing & Office Supply	9491600041	199 E 21 6399 00 961 0 99 000	Ink Supplies	255.00
Athletics Department	Giddens, Tracy	9321600121	184 E 36 6291 31 932 0 91 000	(Varsity Football)officials 9/18/15 against Kingsville	90.00

Athletics Department	Godoy, Richard	9321600118	184 E 36 6291 31 932 0 91 000	(Varsity Football)officials 9/18/15 against Kingsville	96.56
Police Security Department	Gonzalez, Marco	7011600084	199 E 52 6291 00 929 0 99 000	RHS Security on 9/9, 9/10, 9/11, 9/14, 9/15, 9/16, 9/18/15 for 26 hrs.	650.00
Robstown HS	Gulf Coast Paper Co	11600044	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	2599.90
Athletics Department	Hackfeld, Darrell	9321600094	184 E 36 6291 51 932 0 91 000	(SJH Football)officials for 9/22/15 gainst West Oso	108.02
Superintendent Office	Hilton	7011600247	199 E 41 6411 00 701 0 99 000	For two nights lodging for superintendent and board members while attending the TASA/TASB mid-winter Conference on Oct. 1-4, 2015, in Austin, Texas	869.82
School Board Budget	Hilton	7011600247	199 E 41 6419 00 702 0 99 000	For two nights lodging for superintendent and board members while attending the TASA/TASB mid-winter Conference on Oct. 1-4, 2015, in Austin, Texas	2609.46
School Board Budget	Hilton	7011600247	199 E 41 6419 00 702 0 99 000	For two nights lodging for superintendent and board members while attending the TASA/TASB mid-winter Conference on Oct. 1-4, 2015, in Austin, Texas	2478.66
Special Ed Sevices	Houston Independent School District	9331600055	199 E 21 6291 10 933 0 23 000	1415july116, 1415aug114	740.75
Textbook Department	IMCAT	9491600034	199 E 21 6411 00 944 0 99 000	Registration Maricela Pena for IMCAT Annual Conference on 12/6-9/15	350.00
Maintenance Department	Insco Distributing, Inc	9361600054	199 E 51 6319 83 936 0 99 000	FREON FOR DISTRICT WIDE REPAIRS	4055.00
Food Service Department	Johnstone Supply Co	9381600100	101 E 35 6342 01 938 0 99 000	SAN PEDRO CAFETERIA WALK IN COOLER	110.00
Food Service Department	Johnstone Supply Co	9381600101	101 E 35 6342 01 938 0 99 000	SAN PEDRO CAFETERIA CONTROL	120.00
Food Service Department	Johnstone Supply Co	9381600102	101 E 35 6342 01 938 0 99 000	SAN PEDROFREON	359.00
Food Service Department	Johnstone Supply Co	9381600104	101 E 35 6342 01 938 0 99 000	SEALE CAFETERIAFREON REFRIGERANT	128.50
Food Service Department	Johnstone Supply Co	9381600103	101 E 35 6342 01 938 0 99 000	ROBERT DRISCOLL CAFETERIA ICE MAKER	80.56
Athletics Department	Kauk, Kandice	9321600042	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 9/19/15	141.97
Ortiz Intermediate	Leal, Rudy	0 199 E 11 6412 10 042 0 23 000		Advancement for meals/registration Paladium Bowling on 9/29/15 Area Bowling Competition Practice	118.00
Robstown HS	Leal, Rudy	0 199 E 11 6412 10 001 0 23 000		Advancement for meals/registration	147.50

Seale JHS	Leal, Rudy	0 199 E 11 6412 10 041 0 23 000	Paladium Bowling on 9/29/15 Area Bowling Competition Practice Advancement for meals/registration Paladium Bowling on 9/29/15 Area Bowling Competition Practice	118.00
Athletics Department	Lopez, Julian	9321600122 184 E 36 6291 31 932 0 91 000	(Varsity Football)officials 9/18/15 against Kingsville	95.87
Athletics Department	Lucas, Cristobal	9321600120 184 E 36 6291 31 932 0 91 000	(Varsity Football)officials 9/18/15 against Kingsville	90.00
Robstown HS	Lynn Lee Inc Dairy Queen	11600024 199 E 36 6411 00 001 0 99 000	9/11/15 Cheerleaders, drill team sponsors, bus driver	17.75
Robstown HS	Lynn Lee Inc Dairy Queen	11600024 199 E 36 6412 00 001 0 99 000	9/11/15 Cheerleaders, drill team sponsors, bus driver	226.25
Athletics Department	Martin, Lynn	9321600152 184 E 52 6291 60 932 0 91 000	security for games on 9/18/15	112.50
Maintenance Department	Mobile Mini 1 Inc	9361600085 199 E 51 6269 89 936 0 99 000	129154540, 129154541 - SECURITY STORAGE RENTAL FOR DISTRICT	555.76
Police Security Department	Morin, Michael	7011600056 199 E 52 6291 00 929 0 99 000	SEH Security on 9/2, 9/14/15 10.5hrs	262.50
Maintenance Department	Muniz Turf Cutters	9361600038 199 E 51 6249 82 936 0 99 000	LANDSCAPING	2500.00
District Wide Budget	National Association of Federa	7011600209 199 E 41 6495 00 945 0 99 000	2015-2016 Membership Dues	350.00
Maintenance Department	Nextel	9361600020 199 E 51 6256 89 936 0 99 000	EMPLOYEES RADIOS	1371.00
JJAEP	Nueces County Treasury Section	7011600199 199 E 95 6223 00 004 0 99 000	Placement of RISD student(s) at the JJAEP Center	2292.78
Transportation Department	O'Reilly Auto Parts	9311600002 199 E 34 6319 00 931 0 99 000	1982-206410, 206406,, 206579, 207713 -BUS SUPPLIES	299.06
Maintenance Department	O'Reilly Auto Parts	9361600007 199 E 51 6319 81 936 0 99 000	1982-206657, 207933, 206972, 206457 - SUPPLIES FOR VEHICLES	296.40
Transportation Department	O'Reilly Auto Parts	9311600009 199 E 34 6319 00 931 0 99 000	1982-206970, 207710, 206971 BUS supplies	295.42
Athletics Department	Patino, John	9321600116 184 E 36 6291 31 932 0 91 000	(Varsity Football)officials 9/18/15 against Kingsville	90.00
High School Choir	Peppard, Mark	0 199 E 36 6411 00 926 0 99 000	Advancement for meals to TM HS on 9/26/15 for TMEA District Choir Auditions	7.00
High School Choir	Peppard, Mark	0 199 E 36 6412 00 926 0 99 000	Advancement for meals to TM HS on 9/26/15 for TMEA District Choir Auditions	28.00
Junior High Choir	Peppard, Mark	0 199 E 36 6411 00 924 0 99 000	Advancement for meals to TM HS on 9/26/15 for TMEA District Choir Auditions	7.00
Transportation Department	Pinnacle Medical Management Corp	9311600005 199 E 34 6499 01 931 0 99 000	D.O.T. PHYSICALS	95.00
Robstown HS	Quill Corporation	11600039 199 E 11 6399 10 001 0 11 000	SUPPLIES & MATERIALS	431.70
Robstown HS	Quill Corporation	11600040 199 E 11 6399 00 001 0 22 000	SUPPLIES & MATERIALS	431.70
Robstown HS	Quill Corporation	11600049 199 E 11 6399 10 001 0 11 000	SUPPLIES	490.21
Athletics Department	Ramon, Melissa	9321600154 184 E 52 6291 60 932 0 91 000	security for games on 9/18/15	112.50

Athletics Department	Ramos, Luz	9321600119	184 E 36 6291 31 932 0 91 000	(Varsity Football)officials 9/18/15 against Kingsville	97.25
Seale JHS	Responsive Learning, LP	411600021	199 E 13 6411 01 041 0 11 000	PDAS Training Seale Jr. High	385.00
Athletics Department	RISD Transportation Division	9321600022	184 E 36 6494 35 932 0 91 000	(Cross Country) West Guth (Carroll) on 9/5/1	20.40
Athletics Department	RISD Transportation Division	9321600022	184 E 36 6494 36 932 0 91 000	(Cross Country) West Guth (Carroll) on 9/5/1	20.40
Athletics Department	RISD Transportation Division	9321600073	184 E 36 6494 35 932 0 91 000	(Cross country)Carroll on 9/12/15	35.36
Athletics Department	RISD Transportation Division	9321600073	184 E 36 6494 36 932 0 91 000	(Cross country)Carroll on 9/12/15	35.36
Athletics Department	RISD Transportation Division	9321600074	184 E 36 6494 35 932 0 91 000	(Cross Country)TAMUK on 9/19/15	47.60
Athletics Department	RISD Transportation Division	9321600074	184 E 36 6494 36 932 0 91 000	(Cross Country)TAMUK on 9/19/15	47.60
Athletics Department	RISD Transportation Division	9321600002	184 E 36 6494 32 932 0 91 000	(Volleyball)Banquete on 9/5 &9/8/15	50.32
Athletics Department	RISD Transportation Division	9321600053	184 E 36 6494 32 932 0 91 000	(Volleyball)Ingleside on 9/8/15	103.36
Athletics Department	RISD Transportation Division	9321600054	184 E 36 6494 32 932 0 91 000	(Volleyball)Sinton on 9/10/15	70.72
Athletics Department	RISD Transportation Division	9321600056	184 E 36 6494 32 932 0 91 000	(Volleyball) Sinton on 9/12/15	70.72
Athletics Department	RISD Transportation Division	9321600057	184 E 36 6494 32 932 0 91 000	(Volleyball) Sinton on 9/15/15	65.28
Athletics Department	RISD Transportation Division	9321600035	184 E 36 6494 52 932 0 91 000	(SJH Volleyball)Orange Grove 9/14	76.16
Athletics Department	RISD Transportation Division	9321600113	184 E 36 6494 51 932 0 91 000	(SJH Football) Banquete on 9/10/15	27.20
Athletics Department	RISD Transportation Division	9321600114	184 E 36 6494 51 932 0 91 000	(SJH Football) Banquete on 9/10/15	27.20
Athletics Department	RISD Transportation Division	9321600115	184 E 36 6494 51 932 0 91 000	(SJH Football) Banquete on 9/15/15	80.24
Athletics Department	RISD Transportation Division	9321600125	184 E 36 6494 51 932 0 91 000	(SJH Football)Kingsville on 9/15/15	84.32
Athletics Department	RISD Transportation Division	9321600000	184 E 36 6494 31 932 0 91 000	(Football)Ben Bolt on 9/3/15	104.72
Athletics Department	RISD Transportation Division	9321600017	184 E 36 6494 31 932 0 91 000	(Football)Poteet on 9/4/15	304.64
Athletics Department	RISD Transportation Division	9321600223	184 E 36 6494 31 932 0 91 000	(Varsity Football)Banquete on 9/11	25.84
Athletics Department	RISD Transportation Division	9321600224	184 E 36 6494 31 932 0 91 000	(Varsity Football)Banquete on 9/11	21.76
Athletics Department	RISD Transportation Division	9321600225	184 E 36 6494 31 932 0 91 000	(Varsity Football)Banquete on 9/11	25.84
Athletics Department	RISD Transportation Division	9321600226	184 E 36 6494 31 932 0 91 000	(JV Football)Banquete on 9/10/15	32.64
Athletics Department	RISD Transportation Division	9321600229	184 E 36 6494 31 932 0 91 000	(FR Football)Kingsville on 9/17/15	92.48
Athletics Department	RISD Transportation Division	9321600235	184 E 36 6494 31 932 0 91 000	(JV football) Kingsville on 9/17/15	78.88
High School Band	RISD Transportation Division	9261600010	199 E 36 6494 00 925 0 99 000	Band to Banquete on 9/11/15	23.12
High School Band	RISD Transportation Division	9261600011	199 E 36 6494 00 925 0 99 000	Band to Banquete on 9/11/15	43.52
High School Band	RISD Transportation Division	9261600012	199 E 36 6494 00 925 0 99 000	Band to Banquete on 9/11/15	21.76
Robstown HS	RISD Transportation Division	11600000	199 E 36 6494 00 001 0 99 000	Cheerleaders-Poteet on 9/4/15	308.72
Robstown HS	RISD Transportation Division	11600001	199 E 36 6494 00 001 0 99 000	Cheerleaders --Banquete on 9/11	24.48
Robstown HS	RISD Transportation Division	11600023	199 E 11 6494 00 001 0 11 000	Alice Paladium Bowling 9/10/15	63.92
Curriculum Office	Rod &Roll's	9491600036	199 E 13 6499 27 949 0 99 000	Sandwich trays for new teacher academy training on 9/17	114.98
Business Office	Rodriguez, Norma	0	199 E 41 6411 00 730 0 99 000	Advancement for mileage to ESC2 10/1/15 TSDS-Technical Steward Training	20.24
Athletics Department	Salinas, David	9321600045	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 9/22/15	110.00
Maintenance Department	Sherman, George	9361600015	199 E 51 6249 88 936 0 99 000	CONTRACT SERVICE FOR ANNUAL MASTER CLOCKS	1400.00
Maintenance Department	Sherman, George	9361600098	199 E 51 6249 88 936 0 99 000	CONTRACT SERVICE FOR THE RECONNECT OF THE BELLS AND	450.00

			CLOCKS AT THE HS	
Police Security Department	Soliz, Christopher	7011600030 199 E 52 6291 00 929 0 99 000	SJH Security on 9/8, 9/10/15 4hrs	100.00
Police Security Department	Soliz, Christopher	7011600031 199 E 52 6291 00 929 0 99 000	SJH Security on 9/11, 9/17/15 54hrs	100.00
Police Security Department	Soliz, Christopher	7011600066 199 E 52 6291 00 929 0 99 000	Elem. Secuirty on 9/10,11,17,18/15 for 16 hrs.	400.00
Robstown HS	Southern Paper & Chemical Co	11600046 199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	450.32
Athletics Department	Stadium Sports	9321600256 184 E 36 6399 31 932 0 91 000	(Football) jerseys	5198.00
Special Ed Seviles	SuccessEd, LLC	9331600052 199 E 31 6411 10 933 0 23 000	training	645.60
Transportation Department	Susser Petroleum Company	9311600004 199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	1180.80
Transportation Department	Susser Petroleum Company	9311600004 199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	2000.00
Maintenance Department	Susser Petroleum Company	9311600004 199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	1180.80
Athletics Department	T Shirt Gallery & Sports	9321600171 184 E 36 6399 35 932 0 91 000	(Cross Country) red shirts/singlets tights	836.00
Athletics Department	T Shirt Gallery & Sports	9321600171 184 E 36 6399 36 932 0 91 000	(Cross Country) red shirts/singlets tights	836.00
Athletics Department	T Shirt Gallery & Sports	9321600173 184 E 36 6399 50 932 0 91 000	(Trainer) polos	400.00
Athletics Department	T Shirt Gallery & Sports	9321600176 184 E 36 6399 32 932 0 91 000	(Volleyball) red tee	1008.50
Athletics Department	T Shirt Gallery & Sports	9321600175 184 E 36 6399 32 932 0 91 000	(Volleyball) red tights, tees, ladies jersey and pullovers	1504.40
Athletics Department	T Shirt Gallery & Sports	9321600175 184 E 36 6399 60 932 0 91 000	(Volleyball) red tights, tees, ladies jersey and pullovers	181.35
Athletics Department	TAMUCC	9321600261 184 E 36 6412 35 932 0 91 000	Advancement for (Cross Country)tournament fee for 9/26/15	170.00
Athletics Department	TAMUCC	9321600261 184 E 36 6412 36 932 0 91 000	Advancement for (Cross Country) tournament fee for 9/26/15	170.00
Business Office	TASA	7301600178 199 E 41 6411 00 730 0 99 000	Registration for I. Gonzalez	325.00
Superintendent Office	TASA	7011600187 199 E 41 6411 00 701 0 99 000	For registration fees for Dr. Maria Vidaauri and board membrs to attend the TASA/TASB Convention on Oct. 1-4, 2015, in Austin, Texas	325.00
School Board Budget	TASA	7011600187 199 E 41 6419 00 702 0 99 000	For registration fees for Dr. Maria Vidaauri and board membrs to attend the TASA/TASB Convention on Oct. 1-4, 2015, in Austin, Texas	2275.00
District Wide Budget	TASA	7011600187 199 E 41 6411 00 945 0 99 000	For registration fees for Dr. Maria Vidaauri and board membrs to attend theTASA/TASB Convention on Oct. 1-4, 2015, in Austin, Texas	325.00
District Wide Budget	TASB, Inc	7011600212 199 E 41 6249 00 945 0 99 000	Policy Service Membership 9/1/15-8/31/15	700.00
District Wide Budget	TASB, Inc	7011600211 199 E 41 6249 00 945 0 99 000	Policy On-line Inernet Support Service	900.00
Business Office	TASBO	7301600193 199 E 41 6495 00 730 0 99 000	New Membrship-Hopie Martinez & Vanessa Infante	180.00
Business Office	TASBO	7301600197 199 E 41 6411 00 730 0 99 000	Online Training (Ismael Gonzalez)	160.00
Personnel Office	TASPA	9491600046 199 E 41 6495 00 735 0 99 000	Annual Membership Dues-Profession	100.00

Personnel Office	TASPA	7351600017	199 E 41 6411 00 735 0 99 000	2015 Summer Law Conference- D. Silvas	115.00
Athletics Department	Test, Brandon	9321600117	184 E 36 6291 31 932 0 91 000	(Varsity Football)officials 9/18/15 against Kingsville	90.00
District Wide Budget	Texas Association of Community Schools	7011600198	199 E 41 6495 00 945 0 99 000	Institutional Membership 2015-2016	720.00
District Wide Budget	Texas Association of Mid-Size Schools	7011600195	199 E 41 6495 00 945 0 99 000	2015-2016 Membership Dues	300.00
Technology Department	Time Warner Cable	9401600003	199 E 51 6256 00 940 0 99 000	8.26018E+15	1244.88
Maintenance Department	Torres, Jesus	9361600112	199 E 51 6319 82 936 0 99 000	PURCHASE 10 TONS OF COLD MIX FOR POT HOLES REPAIR DISTRICT WIDE	2000.00
Personnel Office	TSPRA	7351600002	199 E 41 6499 02 735 0 99 000	Professiona Dues -K. Picou	175.00
District Wide Budget	University Interscholastic League	7011600196	199 E 41 6495 00 945 0 99 000	For 2015-2016 Participation UIL	1550.00
Food Service Department	Verizon Wireless	9381600036	101 E 35 6342 01 938 0 99 000	WIRELESS PHONES SERVICE CHILD NUTRITION	198.27
Superintendent Office	Vidaurri, Maria	0	199 E 41 6411 00 701 0 99 000	Advancement for meals/mileage to Austin, Tx on 10/1-4/15 for TASA/TASB Convention	429.46
Robstown HS	Wal-Mart Community	11600005	199 E 36 6499 01 001 0 99 000	Miscellaneous	62.94
Athletics Department	Whataburger	9321600032	184 E 36 6412 52 932 0 91 000	(SJH Volleyball)Rockport Fulton 9/21	272.36
Athletics Department	Whataburger	9321600230	184 E 36 6412 31 932 0 91 000	(FR Football)Kingsville on 9/17/15	237.45
Athletics Department	Windham, Bill	9321600044	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 9/22/15	146.34
Robstown HS	Xerox	11600026	199 E 31 6269 25 001 0 99 000	AE9-209988	169.06
Robstown HS	Xerox	11600026	199 E 31 6249 25 001 0 99 000	AE9-209988	122.50
Seale JHS	Xerox	411600012	199 E 11 6249 00 041 0 11 000	AE9-287510	204.32
Seale JHS	Xerox	411600012	199 E 11 6269 00 041 0 11 000	AE9-287510	296.72
Salazar Cross Roads Academy	Xerox	51600000	199 E 11 6249 00 005 0 11 000	AE9-873763	58.50
Salazar Cross Roads Academy	Xerox	51600000	199 E 11 6269 00 005 0 11 000	AE9-873763	137.42
Salazar Cross Roads Academy	Xerox	51600000	199 E 11 6499 01 005 0 11 000	AE9-873763	0.00
Athletics Department	Zamora, Jimmie Jr	9321600153	184 E 52 6291 60 932 0 91 000	security for games on 9/18/15	112.50
					644767.77