ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
District Wide Budget	The Bank of New York Mellon	7301600029	599 E 71 6599 00 945 0 99 000	Tax School Building Bonds,Series 2010	750.00
Building Fund	W White Air Conditioning	7301600199	669 E 81 6629 00 945 0 99 000	Install a 10 Ton Carrier	8,945.00
Building Fund	Miller & Miller Mechanical	7301600200	669 E 81 6629 00 945 0 99 000	Remove Bad VFD	5,115.00
District Wide Budget	TAE, INC	7301600216	669 E 81 6629 00 945 0 99 000	Project located Central Admin Building	46,536.00
Athletics Department	BSN Sports	9321600299	865 E 36 6499 73 932 0 91 000	(Volleyball A/A) nike free	788.47
Robstown HS	Drillen, Margaret	0	865 E 36 6412 14 001 0 99 000	meals Austin TX Teen Book Fest 9/26	69.84
Robstown HS	Drillen, Margaret	0	865 E 36 6411 14 001 0 99 000	meals Austin TX Teen Book Fest 9/26	14.00
Athletics Department	Party City	9321600307	865 E 36 6499 73 932 0 91 000	(Volleyball A/A) streamer homecpming	66.25
Athletics Department	Salazar Photography	9321600321	865 E 36 6499 73 932 0 91 000	Ads Volleyball A/A viny banners	495.00
Lotspeich Elementary	World's Finest Chocolates, Inc	1031600014	865 E 36 6499 30 103 0 99 000	Worlds Finest Chocolate Lotspeich Elem	2,010.00
Robstown HS	Beavers, Robert	7301600239	865 E 36 6499 82 001 0 99 000	Crossroads Marching Fest 10/10-Beavr	515.00
Robstown HS	Behr, Dwight	7301600240	865 E 36 6499 82 001 0 99 000	Crossroads Marching Fest 10/10-Behr	425.00
Robstown HS	Best Western Inn Tropic Inn	7301600237	865 E 36 6499 82 001 0 99 000	Crossroad Marching Fest 10/10 -Haynes	209.98
Robstown HS	Best Western Inn Tropic Inn	7301600236	865 E 36 6499 82 001 0 99 000	Crossroad Marching Fest 10/10 -Garza	209.98
Robstown HS	Best Western Inn Tropic Inn	7301600235	865 E 36 6499 82 001 0 99 000	Crossroad Marching Fest 10/10-Olivarez	149.99
Robstown HS	Cabrera, Carlos	7301600242	865 E 36 6499 82 001 0 99 000	Crossroads Marching Fest10/10-Cabrera	325.00
Robstown HS	Comfort Inn & Suites	7301600233	865 E 36 6499 82 001 0 99 000	Crossroad Marching Fest 10/10-Jimeniz	206.98
Robstown HS	Comfort Inn & Suites	7301600234	865 E 36 6499 82 001 0 99 000	Crossroad Marching Fest 10/10 Beavers	206.98
Robstown HS	Conyers, John	11600093	865 E 36 6499 13 001 0 99 000	FUNDRAISER	1,890.00
Robstown HS	Culpepper, Jim	7301600241	865 E 36 6499 82 001 0 99 000	CrossroadsMarchingFest10/10-Culpepper	325.00
Robstown HS	Haynes, Don	7301600231	865 E 36 6499 82 001 0 99 000	Crossroads Marching Fest 10/10	908.00
Seale JHS	Hobby Lobby	411600045	865 E 36 6499 02 041 0 99 000	Advance for Items Homecoming Parade	200.00
Robstown HS	Jimenez, Art	7301600230	865 E 36 6499 82 001 0 99 000	Crossroads Marching Festival 10/10/15	594.00
Robstown HS	Jimenez, Leticia	11600065	865 E 36 6499 23 001 0 99 000	Student Council Homecoming	105.00
Robstown HS	Jimenez, Leticia	11600131	865 E 36 6499 05 001 0 99 000	UIL Academics & FFA Homecoming	105.00
Robstown HS	Jimenez, Leticia	11600131	865 E 36 6499 77 001 0 22 000	UIL Academics & FFA Homecoming	105.00
Robstown HS	Olivarez, Rogerio	7301600228	865 E 36 6499 82 001 0 99 000	Crossroads Marching Festival 10/10/15	879.00
Robstown HS	Peach, Kenneth	7301600229	865 E 36 6499 82 001 0 99 000	Crossroads Marching Festival 10/10/15	492.50
Robstown HS	Allen Clark Recording	7301600243	865 E 36 6499 82 001 0 99 000	Crossroad Marching Fest 10/10-Clark	990.00
Robstown HS	Garza, Roberto	7301600244	865 E 36 6499 82 001 0 99 000	Crossroad Marching Fest 10/10-Garza	825.00
Lotspeich Elementary	Cheerleading Company	1031600003	865 E 36 6499 02 103 0 99 000	Cheer Uniforms Lotspeich Elem	3,312.86
San Pedro Elementary	Cheerleading Company	1011600009	865 E 36 6499 30 101 0 99 000	Bow to Toe Platinum Package 2015/16	2,652.40
Robstown HS	RISD Transportation Division	121600004	865 E 36 6494 14 001 0 99 000	9/26/15 Austin, TX (RHS)	576.64
Athletics Department	T Shirt Gallery & Sports	9321600300	865 E 36 6499 73 932 0 91 000	(Volleyball A/A) t shirts	214.50
Lotspeich Elementary	World's Finest Chocolates, Inc	1031600017	865 E 36 6499 30 103 0 99 000	World's Finest Chocolate Fundraiser	960.00
Seale JHS	Coca Cola Southwest Division	411600038	865 E 36 6499 50 041 0 99 000	SJH Athletic Fundraiser	4,756.00
Robert Driscoll Elementary	Cheerleading Company	1051600014	865 E 36 6499 66 105 0 99 000	cheerleaders uniforms/14 sets RDE	3,312.86
Robstown HS	Germain, Larry	7301600258	865 E 36 6499 82 001 0 99 000	Time Keeper for Crossroads 2015	150.00
HMartin Early Childhood	GIGS Inc	1081600004	865 E 36 6499 66 108 0 99 000	Fall Fest-Moon Jump & Dunk Tank 10/14	100.00
Athletics Department	Perez, Gloria	9321600320	865 E 36 6499 50 932 0 91 000	All Sports A/A mum & garter-candidates	110.00

Ortiz Intermediate	T Shirt Gallery & Sports	421600015	865 E 36 6499 09 042 0 99 000	SHIRTS FOR ORTIZ SPIRIT CREW	438.30
Robstown HS	Brammer, Elizabeth	0	865 E 36 6412 05 001 0 99 000	Advance11/3TX Renaissance Fest Mission	480.00
Robert Driscoll Elementary	RISD Transportation Division	1051600031	865 E 36 6494 66 105 0 99 000	3 reg, 1 Sp Ed bus R.B Fairgrounds AG Awareness 10/14	44.88
San Pedro Elementary	Sam's Club Direct	1011600022	865 E 36 6499 65 101 0 99 000	Snacks	62.72
Robert Driscoll Elementary	Sam's Club Direct	1051600030	865 E 36 6499 66 105 0 99 000	student incentives	109.90
Robert Driscoll Elementary	Sam's Club Direct	1051600032	865 E 36 6499 66 105 0 99 000	Fall Festival	413.19
Seale JHS	Wal-Mart Community	411600044	865 E 36 6499 07 041 0 99 000	DANCE TEAM - CANCER SHIRTS	181.24
Lotspeich Elementary	Wal-Mart Community	1031600015	865 E 36 6499 30 103 0 99 000	prizes for annual fall festival	257.78
Robert Driscoll Elementary	Wal-Mart Community	1051600025	865 E 36 6499 66 105 0 99 000	STAAR perft Atten 1st reporting prd.	348.27
Robert Driscoll Elementary	Wal-Mart Community	1051600026	865 E 36 6499 66 105 0 99 000	STAAR-Thursday Camps	450.43
Robert Driscoll Elementary	Wal-Mart Community	1051600033	865 E 36 6499 66 105 0 99 000	Fall Festival	430.32
Federal Program	Garza, Sandra	9341600028	255 E 21 6291 00 934 6 24 000	CONSULTING	1,500.00
Federal Program	Garza, Sandra	9341600068	255 E 21 6291 00 934 6 24 000	Consultant	1,500.00
Federal Program	GKT Consulting, Inc	9341600032	255 E 21 6399 00 934 6 24 000	NEW TEACHER ACADEMY SUPPLIES	1,237.50
Federal Program	Gulf Coast Paper Co	9341600039	211 E 51 6319 00 934 6 24 000	CUSTODIAN SUPPLIES	500.00
Federal Program	LRP Publications	9341600030	211 E 21 6399 00 934 6 24 000	Supplies	424.25
Federal Program	Magnolia Hotel Dallas Park Cities	9341600067	211 E 13 6411 00 001 6 30 000	lodging-Dallas,TX 10/6-9 AVID Confer M. Pena	432.19
Federal Program	NCS Pearson	9341600059	211 E 11 6399 00 001 6 30 000	GRADPOINT	16,225.00
Federal Program	Pena, Maricela	0	211 E 13 6411 00 001 6 30 000	meals/taxi-Dallas,TX 10/6-9 AVID Confer	154.00
Federal Program	Think Through Learning Inc.	9341600062	211 E 11 6399 00 101 6 30 000	THINK THROUGH MATH	1,580.00
Federal Program	Think Through Learning Inc.	9341600062	211 E 11 6399 00 103 6 30 000	THINK THROUGH MATH	1,580.00
Federal Program	Think Through Learning Inc.	9341600062	211 E 11 6399 00 105 6 30 000	THINK THROUGH MATH	1,580.00
Federal Program	Think Through Learning Inc.	9341600062	211 E 11 6399 00 042 6 30 000	THINK THROUGH MATH	1,580.00
Federal Program	Think Through Learning Inc.	9341600062	211 E 11 6399 00 041 6 30 000	THINK THROUGH MATH	1,580.00
Federal Program	The Travel Store	9341600066	211 E 13 6411 00 001 6 30 000	Advance airfare AVID Conf M B Pena	391.01
Federal Program	CDW Government	9341600026	211 E 21 6399 00 934 6 24 000	COMPUTER - PER QUOTE GLDM659	1,055.47
Federal Program	Communities In School	9341600043	211 E 11 6219 00 001 6 30 000	CIS	2,500.00
Federal Program	Follett School Solutions, Inc	9341600060	211 E 11 6399 00 001 6 30 000	FOLLETT-DESTINY	1,000.00
Federal Program	Follett School Solutions, Inc	9341600060	211 E 11 6399 00 101 6 30 000	FOLLETT-DESTINY	1,000.00
Federal Program	Follett School Solutions, Inc	9341600060	211 E 11 6399 00 103 6 30 000	FOLLETT-DESTINY	1,000.00
Federal Program	Follett School Solutions, Inc	9341600060	211 E 11 6399 00 105 6 30 000	FOLLETT-DESTINY	1,000.00
Federal Program	Follett School Solutions, Inc	9341600060	211 E 11 6399 00 042 6 30 000	FOLLETT-DESTINY	1,197.01
Federal Program	Follett School Solutions, Inc	9341600060	211 E 11 6399 00 041 6 30 000	FOLLETT-DESTINY	1,197.01
Federal Program	Follett School Solutions, Inc	9341600060	211 E 11 6399 00 108 6 30 000	FOLLETT-DESTINY	1,000.00
Federal Program	Technical Laboratory Systems Inc	9341600061	211 E 11 6399 00 101 6 30 000	EDUSMART	2,375.00
Federal Program	Technical Laboratory Systems Inc	9341600061	211 E 11 6399 00 103 6 30 000	EDUSMART	2,375.00
Federal Program	Technical Laboratory Systems Inc	9341600061	211 E 11 6399 00 105 6 30 000	EDUSMART	2,375.00
Federal Program	Technical Laboratory Systems Inc	9341600061	211 E 11 6399 00 042 6 30 000	EDUSMART	375.00
Federal Program	Chapa, Mandie	0	211 E 13 6411 00 041 6 30 000	meals-10/15-Brownville,TX Session #2 A Novel Approach to Teaching Novels	30.00

Federal Program	Cotten, Druanne	0	211 E 13 6411 00 041 6 30 000	meals/mileage-10/15 Session #2	192.08
				A Novel Approach to Teaching Novels	
Federal Program	Dusek, Shannon	0	211 E 13 6411 00 041 6 30 000	meals/mileage-10/15 Session #2	192.00
				A Novel Approach to Teaching Novels	
Federal Program	Gracia, Nora	0	211 E 13 6411 00 041 6 30 000	meals-10/15-Brownville,TX Session #2	30.00
				A Novel Approach to Teaching Novels	
Federal Program	Mccomb, Jessica	0	211 E 13 6411 00 041 6 30 000	meals-10/15-Brownville,TX Session #2	30.00
				A Novel Approach to Teaching Novels	
Federal Program	Ramirez, Betty	0	211 E 13 6411 00 041 6 30 000	meals-10/15-Brownville,TX Session #2	30.00
				A Novel Approach to Teaching Novels	
Federal Program	Taylor, Anita	0	211 E 13 6411 00 041 6 30 000	meals-10/15-Brownville,TX Session #2	30.00
				A Novel Approach to Teaching Novels	
Federal Program	Wilson, Vickie	0	211 E 13 6411 00 041 6 30 000	meals-10/15-Brownville,TX Session #2	30.00
				A Novel Approach to Teaching Novels	
Federal Program	Fairway Supply	9341600040	211 E 21 6249 00 934 6 24 000	CHANGE LOCKS	250.60
Special Ed Services	Fisher, Alan PHDPC	9331600039	224 E 11 6291 00 103 6 23 000	psychologicals	215.00
Special Ed Services	Fisher, Alan PHDPC	9331600039	224 E 11 6291 00 041 6 23 000	psychologicals	215.00
Special Ed Services	Fisher, Alan PHDPC	9331600039	224 E 11 6291 00 001 6 23 000	psychologicals	215.00
Special Ed Services	Fisher, Alan PHDPC	9331600039	224 E 11 6291 00 042 6 23 000	psychologicals	215.00
Special Ed Services	Fisher, Alan PHDPC	9331600039	224 E 11 6291 00 101 6 23 000	psychologicals	215.00
Special Ed Services	Fisher, Alan PHDPC	9331600039	224 E 11 6291 00 105 6 23 000	psychologicals	215.00
Special Ed Services	Fisher, Alan PHDPC	9331600039	224 E 11 6291 00 108 6 23 000	psychologicals	228.25
Special Ed Services	Garcia, Maria	9331600059	224 E 31 6291 00 933 6 23 000	Diagnostician services 9/29	1,500.00
Federal Program	Gateway Printing & Office Supply	9341600097	212 E 21 6399 00 934 6 24 000	office supplies.	61.61
Special Ed Services	Helping Hands Pediatric Rehabi	9331600028	224 E 11 6291 00 103 6 23 000	professional services-OT	1,285.00
Special Ed Services	Helping Hands Pediatric Rehabi	9331600028	224 E 11 6291 00 041 6 23 000	professional services-OT	1,285.00
Special Ed Services	Helping Hands Pediatric Rehabi	9331600028	224 E 11 6291 00 001 6 23 000	professional services-OT	1,285.00
Special Ed Services	Helping Hands Pediatric Rehabi	9331600028	224 E 11 6291 00 042 6 23 000	professional services-OT	1,285.00
Special Ed Services	Helping Hands Pediatric Rehabi	9331600028	224 E 11 6291 00 101 6 23 000	professional services-OT	1,285.00
Special Ed Services	Helping Hands Pediatric Rehabi	9331600028	224 E 11 6291 00 105 6 23 000	professional services-OT	1,285.00
Special Ed Services	Helping Hands Pediatric Rehabi	9331600028	224 E 11 6291 00 108 6 23 000	professional services-OT	1,044.29
Federal Program	Istation	9341600082	211 E 11 6399 00 101 6 30 000	ISTATION	2,256.00
Federal Program	Istation	9341600082	211 E 11 6399 00 103 6 30 000	ISTATION	2,651.00
Federal Program	Istation	9341600082	211 E 11 6399 00 105 6 30 000	ISTATION	5,162.00
Federal Program	Istation	9341600082	211 E 11 6399 00 042 6 30 000	ISTATION	4,456.00
Federal Program	Pena, Maricela	0	211 E 13 6411 00 001 6 30 000	meals/mileage-SA TX- AVID Dist.Wkshop	181.62
				10/21/2015	
Special Ed Services	Accelerated Contract Therapy Services	9331600037	224 E 11 6291 00 103 6 23 000	professional services-PT	400.00
Special Ed Services	Accelerated Contract Therapy Services	9331600037	224 E 11 6291 00 041 6 23 000	professional services-PT	400.00
Special Ed Services	Accelerated Contract Therapy Services	9331600037	224 E 11 6291 00 001 6 23 000	professional services-PT	400.00
Special Ed Services	Accelerated Contract Therapy Services	9331600037	224 E 11 6291 00 042 6 23 000	professional services-PT	431.20
Special Ed Services	Accelerated Contract Therapy Services	9331600037	224 E 11 6291 00 101 6 23 000	professional services-PT	400.00

Special Ed Services	Accelerated Contract Therapy Services	9331600037	224 E 11 6291 00 105 6 23 000	professional services-PT	400.00
Special Ed Services	Accelerated Contract Therapy Services	9331600037	224 E 11 6291 00 108 6 23 000	professional services-PT	400.00
IMA	Enfield Distribution Co.	9491600075	410 E 11 6291 00 945 6 11 000	training 10/19-21/15 (3 days)	4,800.00
Federal Program	Garza, Sandra	9341600074	255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES	1,500.00
Federal Program	Gateway Printing & Office Supply	9341600094	212 E 21 6399 00 934 6 24 000	office supplies	318.73
IMA	Houghton Mifflin Company Corp	7301600077	410 E 11 6321 00 945 6 11 000	instructional materials	6,475.90
IMA	Pearson Education	7301600179	410 E 11 6321 00 945 6 11 000	Instructional Materials	105,430.06
Federal Program	Pena, Maricela	0	211 E 13 6411 00 001 6 30 000	taxi fares-10/6-9 AVID Dist. Leadership Conference 10/6-9/15 Dallas	88.00
Federal Program	Positive Promotions	9341600077	211 E 21 6399 00 934 6 24 000	RED RIBBON WEEK	230.70
Federal Program	RISD Print Shop	9341600029	255 E 21 6399 00 934 6 24 000	PRINTING (S. Garza)	1,655.70
Special Ed Services	Texas State Billing Services, Inc	9331600050	224 E 21 6291 00 933 6 23 000	professional services	9.06
Federal Program	Association for Migrant Educators of Texas	9341600124	212 E 32 6411 00 934 6 24 000	2015 Association For Migrant Educators of Texas Conference SA., TX Migrant staff/parent	350.00
Federal Program	Association for Migrant Educators of Texas	9341600124	212 E 41 6411 00 934 6 24 000	2015 Association For Migrant Educators of Texas Conference SA., TX Migrant staff/parent	350.00
Federal Program	Association for Migrant Educators of Texas	9341600124	212 E 61 6411 00 001 6 24 000	2015 Association For Migrant Educators of Texas Conference SA., TX Migrant staff/parent	350.00
Federal Program	Association for Migrant Educators of Texas	9341600124	212 E 61 6411 00 041 6 24 000	2015 Association For Migrant Educators of Texas Conference SA., TX Migrant staff/parent	350.00
IMA	Cengage Learning	7301600038	410 E 11 6321 00 945 6 11 000	Instructional Material	11,375.00
Federal Program	Channing Bete Company, Inc	9341600085	211 E 21 6399 00 934 6 24 000	SUPPLIES	246.07
Special Ed Services	Helping Hands Pediatric Rehabi	9331600029	224 E 11 6291 00 103 6 23 000	professional services-OT	134.71
Special Ed Services	Helping Hands Pediatric Rehabi	9331600029	224 E 11 6291 00 041 6 23 000	professional services-OT	134.71
Special Ed Services	Helping Hands Pediatric Rehabi	9331600029	224 E 11 6291 00 001 6 23 000	professional services-OT	134.71
Special Ed Services	Helping Hands Pediatric Rehabi	9331600029	224 E 11 6291 00 042 6 23 000	professional services-OT	134.71
Special Ed Services	Helping Hands Pediatric Rehabi	9331600029	224 E 11 6291 00 101 6 23 000	professional services-OT	134.72
Special Ed Services	Helping Hands Pediatric Rehabi	9331600029	224 E 11 6291 00 105 6 23 000	professional services-OT	134.71
Special Ed Services	Helping Hands Pediatric Rehabi	9331600029	224 E 11 6291 00 108 6 23 000	professional services-OT	135.23
Federal Program	IMP/International Meeting Planners, Inc	9341600117	211 E 61 6411 00 934 6 24 000	PI CONFERENCE REGISTRATION	107.14
Federal Program	IMP/International Meeting Planners, Inc	9341600117	211 E 61 6411 00 001 6 30 000	PI CONFERENCE REGISTRATION	107.15
Federal Program	IMP/International Meeting Planners, Inc	9341600117	211 E 61 6411 00 101 6 30 000	PI CONFERENCE REGISTRATION	107.14
Federal Program	IMP/International Meeting Planners, Inc	9341600117	211 E 61 6411 00 105 6 30 000	PI CONFERENCE REGISTRATION	107.14
Federal Program	IMP/International Meeting Planners, Inc	9341600117	211 E 61 6411 00 042 6 30 000	PI CONFERENCE REGISTRATION	107.14
Federal Program	IMP/International Meeting Planners, Inc	9341600117	211 E 61 6411 00 041 6 30 000	PI CONFERENCE REGISTRATION	107.15
Federal Program	IMP/International Meeting Planners, Inc	9341600117	211 E 61 6411 00 800 6 30 000	PI CONFERENCE REGISTRATION	107.14
Special Ed Services	Munguia, Romeo	9331600094	224 E 11 6291 00 001 6 23 000	psychological testing	725.00
IMA	Pearson Education	7301600177	410 E 11 6321 00 945 6 11 000	Instructional Materials	1,806.60

Seale JHS	Scholastic Inc	9341600095 211 E 11 6399 00 041 6 30 000	SEALE INSRUCTIONAL SUPPLIES	540.00
Federal Program	Shriver Office Supply	9341600101 211 E 21 6399 00 934 6 24 000	OFFICE SUPPLIES	109.99
Federal Program	Shriver Office Supply	9341600112 211 E 21 6399 00 934 6 24 000	OFFICE SUPPLIES	49.99
Federal Program	Texas A & M University -Corpus Christi	9341600116 255 E 21 6499 00 934 6 24 000	JOB FAIR 11/4/15	150.00
Federal Program	Texas A&M Kingsville	9341600128 255 E 21 6499 00 934 6 24 000	Job Fair 11/3/15	150.00
Federal Program	Wyndham San Antonio Hotel	9341600125 212 E 32 6411 00 934 6 24 000	Hotel-SA,TX AMET Conference 2015 Migrant staff/parents -11/13-prepay	168.10
Federal Program	Wyndham San Antonio Hotel	9341600125 212 E 41 6411 00 934 6 24 000	Hotel-SA,TX AMET Conference 2015 Migrant staff/parents -11/13-prepay	308.20
Federal Program	Wyndham San Antonio Hotel	9341600125 212 E 61 6411 00 001 6 24 000	Hotel-SA,TX AMET Conference 2015 Migrant staff/parents -11/13-prepay	140.10
Food Service Department	A's Pest Control	9381600011 101 E 35 6342 01 938 0 99 000	PEST CONTROL FOR THE Cafeterias	432.00
Maintenance Department	A's Pest Control	9361600028 199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Athletics Department	Alert Services	9321600167 184 E 36 6399 50 932 0 91 000	(Trainer)supplies	2,050.25
Technology Department	AT&T	9401600011 199 E 51 6256 00 940 0 99 000	T-LINES/HHS (SEPT 2015)	345.90
Robstown HS	Big House Burgers	11600008 199 E 11 6412 00 001 0 11 000	9/24/15-Meals	70.00
Food Service Department	Brite Star Service Ltd	9381600022 101 E 51 6264 00 938 0 99 000	Uniforms for child nutrition staff	1,213.50
Athletics Department	The Brokerage Store, Inc	7301600025 184 E 36 6429 60 932 0 91 000	15-16 Group UIL/Catastrophic	17,000.00
Athletics Department	The Brokerage Store, Inc	7301600025 184 E 36 6429 60 932 0 91 000	15-16 Group UIL/Catastrophic	23,968.00
Athletics Department	BSN Sports	9321600260 184 E 36 6399 50 932 0 91 000	(Doc) water wand assembly	210.48
Athletics Department	Cafe Venture Company	9321600065 184 E 36 6412 35 932 0 91 000	(Cross Country) TAMUCC on 9/24/2015	157.50
Athletics Department	Cafe Venture Company	9321600065 184 E 36 6412 36 932 0 91 000	(Cross Country) TAMUCC on 9/24/2015	157.50
Athletics Department	Cafe Venture Company	9321600109 184 E 36 6412 51 932 0 91 000	(SJH Football)West Oso on 9/22/2015	378.00
Athletics Department	Cafe Venture Company	9321600066 184 E 36 6412 35 932 0 91 000	(Cross Country)TAMUCC 9/26/15	80.50
Athletics Department	Cafe Venture Company	9321600066 184 E 36 6412 36 932 0 91 000	(Cross Country)TAMUCC 9/26/15	80.50
Athletics Department	Cafe Venture Company	9321600289 184 E 36 6412 32 932 0 91 000	101564-(Volleyball) West Oso 9/25/15	180.39
Athletics Department	Calallen Athletics	9321600253 184 E 36 6412 52 932 0 91 000	(SJH Volleyball)tournament fee 9/26/15	250.00
Curriculum Department	Casa De Tacos	9491600024 199 E 13 6499 27 949 0 99 000	Staff Development Training	51.25
Special Ed Services	CDW Government	9331600004 199 E 21 6399 10 933 0 23 000	computer	1,237.47
Athletics Department	Cici's Pizza	9321600243 184 E 36 6412 31 932 0 91 000	(Varsity football) West Oso 9/25/15	352.00
District Wide Budget	City of Robstown Utilities	7301600013 199 E 51 6257 00 945 0 99 000	Utility Bill 9/15	104,888.14
District Wide Budget	City of Robstown Utilities	7301600013 199 E 51 6258 00 945 0 99 000	Utility Bill 9/15	1,570.40
District Wide Budget	City of Robstown Utilities	7301600013 199 E 51 6259 00 945 0 99 000	Utility Bill 9/15	10,497.23
Business Office	Coastal Bend Texas Association	7301600214 199 E 41 6495 00 730 0 99 000	Membership Dues RISD - Business Office	100.00
Business Office	CRVI Riverwalk Hopitality LLC	7301600126 199 E 41 6411 00 730 0 99 000	Time Clock Summit V. Infante 10/4-6/15 San Antonio, TX	347.92
Robstown HS	Del Mar College	9491600005 199 E 11 6223 00 001 0 31 000	RHS(Tuition Fall Semester)	4,069.60
Seale JHS	Destination Imagination, Inc	9491600047 199 E 11 6412 00 041 0 21 000	registration fee (RobstownISD)	95.00
Seale JHS	Destination Imagination, Inc	9491600047 199 E 11 6412 00 041 0 21 000	registration fee (RobstownISD)	80.00
Ortiz Intermediate	Destination Imagination, Inc	9491600047 199 E 11 6412 00 042 0 21 000	registration fee (RobstownISD)	80.00
San Pedro Elementary	Destination Imagination, Inc	9491600047 199 E 11 6412 00 101 0 21 000	registration fee (RobstownISD)	80.00
Lotspeich Elementary	Destination Imagination, Inc	9491600047 199 E 11 6412 00 103 0 21 000	registration fee (RobstownISD)	80.00

Robert Driscoll Elementary	Destination Imagination, Inc	9491600047	199 E 11 6412 00 105 0 21 000	registration fee (RobstownISD)	80.00
Special Ed Services	Education Service Center	9331600003	199 E 31 6411 10 933 0 23 000	E. Clapper, J. Alegria, M. Flores	150.00
Maintenance Department	Ferguson Enterprises Inc #116	9361600004	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	517.29
Maintenance Department	Ferguson Enterprises Inc #116	9361600075	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	494.00
Athletics Department	Figueroa, Antonio Jr	9321600191	184 E 36 6291 31 932 0 91 000	(Football)officials for 9/24 vs West Oso	50.00
Robstown HS	Fun Express LLC	11600051	199 E 36 6499 00 001 0 99 000	Homecoming	122.23
School Board Budget	Gallegos, Ernest	7011600258	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	234.46
School Board Budget	Gallegos, Ernest	7011600258	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	90.00
School Board Budget	Gallegos, Ernest	7011600258	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	105.00
School Board Budget	Garza, Lori	7011600260	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	234.46
School Board Budget	Garza, Lori	7011600260	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	90.00
School Board Budget	Garza, Lori	7011600260	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	105.00
Seale JHS	Gateway Printing & Office Supply	411600001	199 E 11 6399 00 041 0 11 000	COMPOSITION BOOKS	826.00
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	763.11
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	124.72
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	299.85
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	26.55
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	32.50
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	45.96
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	257.00
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	193.50
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	204.32
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	106.50
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	74.22
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	118.40
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	133.36
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	166.70
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	166.70
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	99.00
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	639.40
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	333.40
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	348.40
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	27.16
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	33.02
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	306.00
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	339.15

Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	66.80
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	66.80
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	68.20
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	143.22
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	194.90
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	55.76
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	419.97
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	40.52
Seale JHS	Gateway Printing & Office Supply	411600020	199 E 11 6399 00 041 0 11 000	Supplies	126.50
Health Services	Gateway Printing & Office Supply	9271600000	199 E 33 6399 00 927 0 99 000	Office supplies - Health Dept Services	469.57
District Wide Budget	Greenleaf Compaction Inc	7301600016	199 E 51 6259 00 945 0 99 000	RHS Self Compactor 9/15	400.00
Lotspeich Elementary	Gulf Coast Paper Co	1031600004	199 E 51 6319 00 103 0 99 000	Custodial Supplies	2,617.48
Food Service Department	Heartland Payment Solutions	9381600106	101 E 35 6342 01 938 0 99 000	Child Nutrition Departmetn Annual fee	410.00
Athletics Department	Hernandez, Charles	9321600027	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)officials for 9/28/15	50.00
Maintenance Department	Home Depot	9361600034	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	371.00
Technology Department	Home Depot	9401600013	199 E 53 6399 00 940 0 99 000	TOOLS AND SUPPLIES	413.33
Technology Department	Home Depot	9401600036	199 E 53 6399 00 940 0 99 000	supplies and tile for Technology Dept	118.80
Maintenance Department	Home Depot	9361600008	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	363.43
Athletics Department	Huff, Benjamin	9321600028	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)officials for 9/28/15	79.38
District Wide Budget	Hyatt Regency	7011600264	199 E 41 6411 00 945 0 99 000	lodging-TASA/TASB Convention 10/1-4 Austin, Texas	712.86
District Wide Budget	Hyatt Regency	7011600265	199 E 41 6411 00 945 0 99 000	For Parking	80.64
Robert Driscoll Elementary	Imagery Graphic System	1051600022	199 E 11 6399 00 105 0 11 000	Variquest poster paper	346.34
Business Office	Infante, Vanessa	0	199 E 41 6411 00 730 0 99 000	meals/mileage-SA TX-Time Clock Plus Natonal Learning Summit 10/4-6	235.62
Food Service Department	Johnstone Supply Co	9381600105	101 E 35 6342 01 938 0 99 000	child nutrition departmet ladder	380.95
Food Service Department	Johnstone Supply Co	9381600107	101 E 35 6342 01 938 0 99 000	Lotspeich Pwr Pilot	59.00
Food Service Department	Johnstone Supply Co	9381600108	101 E 35 6342 01 938 0 99 000	San Pedro Filter	159.65
Athletics Department	Lindquist, Eric III	9321600190	184 E 36 6291 31 932 0 91 000	(Football)officials for 9/24 vs West Oso	63.46
Athletics Department	Lopez, Samuel	9321600189	184 E 36 6291 31 932 0 91 000	(Football)officials for 9/24 vs West Oso	54.49
Robstown HS	McDonalds	11600063	199 E 36 6411 00 001 0 99 000	9/25/15 RHS Cheerleader	10.62
Robstown HS	McDonalds	11600063	199 E 36 6412 00 001 0 99 000	9/25/15 RHS Cheerleader	132.75
District Wide Budget	Mci Communications	7301600202	199 E 51 6256 00 945 0 99 000	Phone Lines	71.41
Athletics Department	McNeil High School	9321600124	184 E 36 6412 35 932 0 91 000	Cross Country reg fee - Athletes 10/3/15	90.00
Athletics Department	McNeil High School	9321600124	184 E 36 6412 36 932 0 91 000	Cross Country reg fee - Athletes 10/3/15	90.00
Maintenance Department	Mid Coast Electric Supply	9361600012	199 E 51 6319 86 936 0 99 000	electrical supplies	378.16
Maintenance Department	Mid Coast Electric Supply	9361600119	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	400.00
Maintenance Department	Mid Coast Electric Supply	9361600121	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	397.00
Food Service Department	Mission Ice Equipment Co	9381600110	101 E 35 6342 01 938 0 99 000	RHS CAFETERIA ICE MAKER	73.20
Food Service Department	Moore Supply	9381600098	101 E 35 6342 01 938 0 99 000	Water Heater-Hattie Martin Cafeteria	3,868.91
Food Service Department	Musak of Corpus Christi	9381600016	101 E 35 6342 01 938 0 99 000	Music Services-RHS Cafe Dinning Rm	62.50
Robert Driscoll Elementary	National Nursing & Rehab	9331600040	199 E 11 6291 00 105 0 23 000	professional services - skilled nursing	1,185.05

Technology Department	Nextel	9401600000	199 E 51 6256 00 940 0 99 000	Phones services-9/15	2,390.78
Athletics Department	Nolan's Original Poorboys	9321600254	184 E 36 6412 52 932 0 91 000	(SJH Volleyball)Calallen on 9/26/15	196.00
Maintenance Department	Northwest Tire & Auto Service	9361600110	199 E 51 6319 81 936 0 99 000	PURCHASE 4 NEW TIRES FOR UNIT 14	300.00
Maintenance Department	Northwest Tire & Auto Service	9361600110	199 E 51 6249 81 936 0 99 000	PURCHASE 4 NEW TIRES FOR UNIT 14	223.45
School Board Budget	Orona, Eva	7011600262	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	234.46
School Board Budget	Orona, Eva	7011600262	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	90.00
School Board Budget	Orona, Eva	7011600262	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	105.00
Robstown HS	Paladium Bowling Inc,	11600010	199 E 11 6412 00 001 0 11 000	BOWLING Fee on 9/24/15	72.25
Seale JHS	Pc Inovations, Inc.	411600003	199 E 11 6399 00 041 0 11 000	STUDENT TARDY CALCULATOR	2,317.92
High School Choir	RBC Music Co	9261600050	199 E 36 6399 00 926 0 99 000	guitar books	238.81
Transportation Department	Robles Tire Repair	9311600035	199 E 34 6249 00 931 0 99 000	Contract services-repair SP ED 5	473.74
Maintenance Department	Robles Tire Repair	9361600111	199 E 51 6249 81 936 0 99 000	CONTRACT SERVICE FOR UNIT 3	712.72
Maintenance Department	Robstown Hardware	9361600009	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	415.07
High School Choir	Rod &Roll's	9261600062	199 E 36 6411 00 926 0 99 000	Meals- 9/25/15 students, dir, drivers, chaperones	105.00
High School Band	Rod &Roll's	9261600062	199 E 36 6412 00 925 0 99 000	Meals-9/25/15 students, dir, drivers chaperones	385.00
School Board Budget	Roldan, Bertha	7011600263	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	234.46
School Board Budget	Roldan, Bertha	7011600263	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	90.00
School Board Budget	Roldan, Bertha	7011600263	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB Convention 10/1-4/15-Austin, TX	105.00
High School Band	South Texas Music Mart	9261600065	199 E 36 6399 00 925 0 99 000	Drill Design	2,500.00
Athletics Department	T Shirt Gallery & Sports	9321600172	184 E 36 6399 52 932 0 91 000	SJH Volleyball Supplies	1,995.60
Athletics Department	T Shirt Gallery & Sports	9321600174	184 E 36 6399 51 932 0 91 000	SJH Football Supplies	848.90
District Wide Budget	TASA	7011600227	199 E 41 6495 00 945 0 99 000	Maria Vidaurri membership 2015/16	620.00
Special Ed Services	TCASE	9331600053	199 E 21 6495 10 933 0 23 000	membership dues Pam Kwiatkowski	95.00
Robstown HS	Temple, John	0	199 E 11 6411 10 001 0 23 000	meals/tickets 10/8 Alice Area Bowling Competition Pracrtice	21.00
Robstown HS	Temple, John	0	199 E 11 6412 10 001 0 23 000	meals/tickets 10/8 Alice Area Bowling Competition Pracrtice	145.00
Maintenance Department	Texas Department of State Health Services	9361600114	199 E 51 6291 89 936 0 99 000	Abestos fee-High School Library	330.00
Robstown HS	Toshiba Business Solutions	11600106	752 E 11 6399 00 001 0 22 000	Freight Charge	20.25
Robert Driscoll Elementary	Toshiba Business Solutions	1051600003	199 E 11 6269 00 105 0 11 000	RENTAL FOR TOSHIBA #42480	309.83
Seale JHS	United States Post Office	411600025	199 E 11 6399 00 041 0 11 000	POSTAGE/BULK RATE	2,098.00
District Wide Budget	Verizon Business	7301600022	199 E 51 6256 00 945 0 99 000	Long Distance 9/15	227.14
District Wide Budget	Verizon Southwest	7301600021	199 E 51 6256 00 945 0 99 000	Phone Service 9/15	549.11
Maintenance Department	W White Air Conditioning	9361600002	199 E 51 6249 83 936 0 99 000	Contract Services District Wide Repairs	1,000.00

Maintenance Department	W White Air Conditioning	9361600105	199 E 51 6249 83 936 0 99 000	Contract Services-SJH - THE CHILLER	442.05
Technology Department	Wal-Mart Community	9401600009	199 E 53 6499 00 940 0 99 000	Snack for meeting	237.31
Athletics Department	Whataburger	9321600244	184 E 36 6412 31 932 0 91 000	(JV football) Kingsville on 9/17/2015	200.60
Robert Driscoll Elementary	Xerox	1051600011	199 E 11 6269 00 105 0 11 000	XEH-002997	234.74
Robert Driscoll Elementary	Xerox	1051600011	199 E 11 6249 00 105 0 11 000	XEH-002997	98.00
High School Band	Xerox	9261600030	199 E 36 6269 00 925 0 99 000	XE9-873148	221.96
Business Office	Gonzalez, Ismael III	0	199 E 41 6411 00 730 0 99 000	meals/mileage,TASA/TASB	429.46
				Convention 10/1-4/15-Austin, TX	
				Convention 10/1-4/15-Austin, TX	
School Board Budget	Gonzalez, Ismael	7011600259	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB	90.00
				Convention 10/1-4/15-Austin, TX	
				Convention 10/1-4/15-Austin, TX	
School Board Budget	Gonzalez, Richard	7011600261	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB	234.46
				Convention 10/1-4/15-Austin, TX	
School Board Budget	Gonzalez, Richard	7011600261	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB	90.00
				Convention 10/1-4/15-Austin, TX	
School Board Budget	Gonzalez, Richard	7011600261	199 E 41 6419 00 702 0 99 000	mileage,meals,parking-TASA/TASB	105.00
				Convention 10/1-4/15-Austin, TX	
School Board Budget	Hilton	7011600268	199 E 41 6419 00 702 0 99 000	lodging-TASA/TASB Convention 10/1-4	1,402.83
				Austin, TX	
Police Security Budget	Acosta, Ramon	7011600075	199 E 52 6291 00 929 0 99 000	SJH Security on 9/24-25,29-30,10/2 23hr	575.00
Health Services	Advantage Imaging Supply Inc	9271600008	199 E 33 6399 00 927 0 99 000	Ink for Health Services	440.00
Maintenance Department	Alarm Security & Contracting	9361600023	199 E 51 6249 88 936 0 99 000	Destrict Alarm Securiy Monitoring Sept	967.50
Special Ed Services	Alegria, Julianne	0	199 E 31 6411 10 933 0 23 000	mileage-ESC2 9/10 SP ED Dirct Meeting	20.24
Athletics Department	Alert Services	9321600308	184 E 36 6399 34 932 0 91 000	(girls basketball) mwrap red 48 cs	565.50
Athletics Department	Cantu, Gracie	9321600285	184 E 36 6291 32 932 0 91 000	(Volleyball)officials Sinton 10/2	99.87
Curriculum Office	Casa De Tacos	9491600025	199 E 13 6499 27 949 0 99 000	Staff Development on 9/25/15	37.00
Seale JHS	CDW Government	411600005	199 E 11 6399 00 041 0 11 000	2 Way Radios	1,086.33
Technology Department	CDW Government	9401600037	199 E 53 6249 00 940 0 99 000	Barracuda	1,286.86
Curriculum Office	CDW Government	9491600052	199 E 21 6399 00 949 0 99 000	USB	154.60
Personnel Office	CDW Government	7351600019	199 E 41 6399 02 735 0 99 000	camera & SD Card	521.09
Junior High Choir	Cici's Pizza	9261600054	199 E 36 6499 00 924 0 99 000	pizza-choir students-lock-in 9/5	214.50
Athletics Department	Cici's Pizza	9321600033	184 E 36 6412 52 932 0 91 000	(SJH Volleyball)Sinton on 10/05/15	270.00
Athletics Department	City of Robstown	9321600142	184 E 36 6219 60 932 0 91 000	(Football) on site ambulance 9/22/15	265.00
Athletics Department	City of Robstown	9321600143	184 E 36 6219 60 932 0 91 000	(Football) on site ambulance 9/24/15	265.00
Athletics Department	Clem, James	9321600286	184 E 36 6291 32 932 0 91 000	Volleyball officials 10/2 Sinton	102.00
Transportation Department	Corpus Christi Freightliner	9311600022	199 E 34 6319 00 931 0 99 000	Purchase Bus Supplies	197.84
Maintenance Department	Damien Landscaping	9361600150	199 E 51 6249 82 936 0 99 000	District Landscaping	1,500.00
Robert Driscoll Elementary	Davenport, June	0	199 E 12 6411 00 105 0 11 000	meals-South Padre Island 10/8-9	44.00
				Fall Media Conference 2015	
District Wide Budget	De Alejandro, Rolando	7301600220	199 E 51 6219 01 945 0 99 000	Fire Monitor 9/21-25/15 RHS	925.00
Ortiz Intermediate	Deal, Glynda	0	199 E 12 6411 00 042 0 11 000	meals-South Padre Island 10/8-9	44.00

				Fall Media Conference 2015	
Robstown HS	Drillen, Margaret	0	199 E 12 6411 00 001 0 11 000	meals-South Padre Island 10/8-9	44.00
				Fall Media Conference 2015	
Food Service Department	Dutch Glo	9381600028	101 E 35 6342 01 938 0 99 000	SALT & WATER SOFTNER LEASE FEE	365.50
Police Security Budget	Filberto Tagle III	7011600021	199 E 52 6291 00 929 0 99 000	RHS Security on 9/23/15 for 3hrs	75.00
Robstown HS	Galan Trailer Sales	11600109	199 E 11 6631 61 001 0 22 000	Advancement for FFA TRAILER	16,500.00
Police Security Budget	Garcia, John	7011600028	199 E 52 6291 00 929 0 99 000	SJH Security on 9/23/15 for 4hrs	100.00
Maintenance Department	Garratt-Callahan Company	9361600025	199 E 51 6249 83 936 0 99 000	Contract service-chemical treatment	1,376.00
				district wide water chillers	
Business Office	Garza, Ernest	7301600009	199 E 41 6212 00 730 0 99 000	Fiscal Year Audit	10,000.00
PERSONNEL OFFIC	Gateway Printing & Office Supply	7351600021	199 E 41 6399 00 735 0 99 000	supplies	166.57
Police Security Budget	Gonzalez, Marco	7011600025	199 E 52 6291 00 929 0 99 000	RHS Security on 9/25/15 for 3.75hrs	93.75
Athletics Department	Gregory Portland Athletic Fund	9321600309	184 E 36 6412 49 932 0 91 000	Advancement for (Golf)entryfee 10/12	175.00
Seale JHS	Gulf Coast Paper Co	411600008	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	3,050.62
Seale JHS	Gulf Coast Paper Co	411600034	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	332.92
Seale JHS	Gulf Coast Paper Co	411600042	199 E 51 6319 00 041 0 99 000	CUSTODIAL	73.80
Athletics Department	Hardberger, Melissa	9321600029	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)officials for 9/28/15	94.32
Ortiz Intermediate	HEB Food Store	421600000	199 E 11 6399 00 042 0 11 000	Grandparents Day	179.37
Athletics Department	HEB Food Store	9321600020	184 E 36 6499 60 932 0 91 000	(Football A/A) snacks and drinks	78.08
Technology Department	HEB Food Store	9401600033	199 E 53 6499 00 940 0 99 000	supplies for meeting	129.39
Robstown HS	HEB Food Store	11600053	199 E 36 6499 00 001 0 99 000	MISCELLANEOUS	58.13
Athletics Department	HEB Food Store	9321600184	184 E 36 6499 31 932 0 91 000	Snacks	101.27
Junior High Choir	HEB Food Store	9261600055	199 E 36 6499 00 924 0 99 000	drinks & supplies	64.82
Health Services	HEB Food Store	9271600002	199 E 33 6499 00 927 0 99 000	Snacks diabetic	15.16
Health Services	HEB Food Store	9271600004	199 E 33 6499 00 927 0 99 000	091269, 000127, 098920-SHAC	146.35
Curriculum Office	HEB Food Store	9491600020	199 E 13 6499 27 949 0 99 000	Snacks	35.56
Maintenance Department	Johnstone Supply Co	9361600000	199 E 51 6319 83 936 0 99 000	PURCHASE A/C MOTOR FOR R Driscoll	1,492.00
Maintenance Department	Johnstone Supply Co	9361600053	199 E 51 6319 83 936 0 99 000	A/C supplies for district wide repairs	457.85
Maintenance Department	Johnstone Supply Co	9361600055	199 E 51 6319 83 936 0 99 000	A/C supplies for district wide repairs	494.85
Athletics Department	Kattner, Richard	9321600326	184 E 36 6499 60 932 0 91 000	petty cash	500.00
Special Ed Services	Kwiatkowski, Pamela	0	199 E 21 6411 10 933 0 23 000	mileage-ESC2 10/6 Intro SP ED New Dir	20.24
Robstown HS	La Quinta Inn and Suites SPI Resort	121600009	199 E 12 6411 00 001 0 11 000	Lodging-Librarians Conference 10/9	30.00
San Pedro Elementary	La Quinta Inn and Suites SPI Resort	121600009	199 E 12 6411 00 101 0 11 000	Lodging-Librarians Conference 10/9	30.00
Seale JHS	La Quinta Inn and Suites SPI Resort	121600009	199 E 12 6411 00 041 0 11 000	Lodging-Librarians Conference 10/9	30.00
Lotspeich Elementary	La Quinta Inn and Suites SPI Resort	121600009	199 E 12 6411 00 103 0 11 000	Lodging- Librarians Conference 10/9	30.00
Seale JHS	Mccomb, Jessica	0	199 E 12 6411 00 041 0 11 000	meals-South Padre Island 10/8-9	44.00
				Fall Media Conference 2015	
Robstown HS	McGraw-Hill School Education H	9491600035	199 E 11 6321 00 001 0 31 000	ALEKS	394.86
Food Service Department	Moore Supply	9381600112	101 E 35 6342 01 938 0 99 000	Hattie Martin Cafe Waterheater Instal	137.57
Police Security Budget	Morin, Michael	7011600058	199 E 52 6291 00 929 0 99 000	SJH Security on 9/21,22,29,10/1 13hrs	325.00
Maintenance Department	Muniz Turf Cutters	9361600037	199 E 51 6249 82 936 0 99 000	school district landscaping	2,500.00
Food Service Department	Musak of Corpus Christi	9381600017	101 E 35 6342 01 938 0 99 000	Music Service-RHS café dining room	125.00

District Wide Budget	Muy Pizza LLC	7011600190	199 E 41 6499 00 945 0 99 000	Pizzas for student of the month	143.96
Transportation Department	Northwest Tire & Auto Service	9311600034	199 E 34 6319 00 931 0 99 000	Purchase 6 new tires-THE BIG RED	630.00
Transportation Department	Northwest Tire & Auto Service	9311600034	199 E 34 6249 00 931 0 99 000	Purchase 6 new tires-THE BIG RED	249.40
JJAEP	Nueces County Treasury Section	7011600201	199 E 95 6223 00 004 0 99 000	Placement of student(s) at JJAEP	2,292.78
District Wide Budget	Nueces County Water Control	7301600018	199 E 51 6255 00 945 0 99 000	Water Bill 9/15	7,879.98
Transportation Department	O'Reilly Auto Parts	9311600008	199 E 34 6319 00 931 0 99 000	Bus Supplies	282.31
Robstown HS	Quill Corporation	11600059	199 E 11 6399 10 001 0 11 000	Supplies/TRUANT OFFICERS	326.86
Technology Department	R & R Sports	9401600038	199 E 53 6499 00 940 0 99 000	Technology Shirts	329.60
Junior High Choir	RBC Music Co	9261600051	199 E 36 6399 00 924 0 99 000	choral music	101.15
Athletics Department	Richard King High School	9321600322	184 E 36 6412 35 932 0 91 000	(Cross Country) tournament fee 10/01	100.00
Athletics Department	Richard King High School	9321600322	184 E 36 6412 36 932 0 91 000	(Cross Country) tournament fee 10/01	100.00
Transportation Department	Robstown Handywash	9311600042	199 E 34 6249 00 931 0 99 000	Washing of Buses	87.75
Maintenance Department	Robstown Handywash	9361600109	199 E 51 6249 81 936 0 99 000	WASHING OF VEHICLES	26.00
Curriculum Office	Rod &Roll's	9491600059	199 E 13 6499 27 949 0 99 000	Fruit Bowl for DEIC meeting	44.99
Curriculum Office	Rod &Roll's	9491600062	199 E 13 6499 27 949 0 99 000	Snacks for Professional Dev.	74.98
Robstown HS	Rod &Roll's	11600062	199 E 36 6412 00 001 0 99 000	9/25/15 Drill Team	119.00
Athletics Department	Rod &Roll's	9321600302	184 E 36 6412 32 932 0 91 000	(SJH Volleyball) West Oso on 9/30/15	126.00
Athletics Department	Rod &Roll's	9321600302	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) West Oso on 9/30/15	63.00
Athletics Department	Rodriguez, Arnulfo	9321600313	184 E 36 6291 31 932 0 91 000	(Football)officials 10/1 George West	50.00
Superintendent Office	Rodriguez, Norma	0	199 E 41 6411 00 701 0 99 000	meals-TX Skyward User Group Confer Dallas, Tx on 10-11-13/15	74.00
Robstown HS	Rojas, Norma	0	199 E 23 6411 00 001 0 99 000	In-District Monthly Travel Form 9/1-30 RHS/Cent Off/Del Mar College/Hm Dep	110.52
Health Services	School Health Corporation	9271600005	199 E 33 6399 00 927 0 99 000	Medical supplies-Health Dept. Serv.	1,261.38
Maintenance Department	Simplexgrinnell Lp	9361600068	199 E 51 6249 88 936 0 99 000	District Wide Repairs	1,979.33
Robstown HS	Skills USA Texas	11600056	199 E 11 6411 61 001 0 22 000	REGISTRATION (Buitron)	7.00
Robstown HS	Skills USA Texas	11600056	199 E 11 6412 61 001 0 22 000	REGISTRATION (Buitron)	189.00
Robstown HS	Skills USA Texas	11600101	199 E 11 6411 73 001 0 22 000	Registration C.Chisholm & G. Caram	7.00
Robstown HS	Skills USA Texas	11600101	199 E 11 6411 74 001 0 22 000	Registration C.Chisholm & G. Caram	7.00
Robstown HS	Skills USA Texas	11600101	199 E 11 6412 73 001 0 22 000	Registration C.Chisholm & G. Caram	189.00
Robstown HS	Skills USA Texas	11600101	199 E 11 6412 74 001 0 22 000	Registration C.Chisholm & G. Caram	189.00
Robstown HS	Skills USA Texas	11600112	199 E 11 6411 72 001 0 22 000	Registration (H. Pena)	7.00
Robstown HS	Skills USA Texas	11600112	199 E 11 6412 72 001 0 22 000	Registration (H. Pena)	189.00
Business Office	Snedeker, S Noel (CPA) II	7301600219	199 E 41 6212 00 730 0 99 000	ASCII, Reviewed	200.00
Police Security Budget	Soliz, Christopher	7011600040	199 E 52 6291 00 929 0 99 000	Elem. Security on 9/29,30 8hrs	200.00
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	67.90
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	89.08
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	45.90
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	63.50
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	61.60
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	51.90
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	51.90

Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	28.50
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	9.70
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	15.28
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	29.50
Superintendent Office	Southern Paper & Chemical Co	7021600000	199 E 51 6319 00 701 0 99 000	FOR SUPPLIES FOR CENTRAL OFFICE	48.20
School Board Budget	TASB	7011600126	199 E 41 6211 00 702 0 99 000	For legal service updates	33.44
District Wide Budget	Taylor, Anita	0	199 E 41 6411 00 945 0 99 000	meals-TX Skyward User Group Confer Dallas, Tx on 10-11-13/15	74.00
Maintenance Department	Texas Department of Licensing and Regulati	9361600183	199 E 51 6499 89 936 0 99 000	Compliance Cert. fee Ortiz Elevator	20.00
Maintenance Department	Texas Department of Licensing and Regulati	9361600184	199 E 51 6499 89 936 0 99 000	Compliance Cert. fee new football stad.	20.00
Federal Program	Texas Education Agency-MSC	7301600226	211 L 00 2181 04 000 0 00 000	Refund-TEA for NOGA ID Focus Grant	38.11
Robstown HS	Texas FFA	11600107	199 E 11 6499 00 001 0 22 000	FFA dues RHS	343.20
Business Office	Texas Skyward User Group	7301600238	199 E 41 6411 00 730 0 99 000	TX Skyward User Group Conf. 2015	500.00
District Wide Budget	Texas Skyward User Group	7301600238	199 E 41 6411 00 945 0 99 000	TX Skyward User Group Conf. 2015	395.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361600093	199 E 51 6249 88 936 0 99 000	Elevator Inspections	544.45
Technology Department	Time Warner Cable	9401600006	199 E 51 6256 00 940 0 99 000	Oct bill	224.20
District Wide Budget	Time Warner Cable	7011600133	199 E 51 6256 00 945 0 99 000	cable - central office	72.02
Junior High Choir	TMEA Region XIV Vocal Division	9261600066	199 E 36 6499 00 924 0 99 000	entry fees for Seale Jr. High	55.00
Robstown HS	Toshiba Business Solutions	11600082	752 E 11 6249 00 001 0 22 000	Contract # 25315798	226.90
Robstown HS	Tractor Supply Company	11600025	199 E 11 6399 00 001 0 22 000	FFA Supplies	102.40
Maintenance Department	Tractor Supply Company	9361600170	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	484.97
Business Office	The Travel Store	7301600221	199 E 41 6411 00 730 0 99 000	Airplane Flight, Lodging, Car Rental Dallas -N.Rodriguez, A. Taylor	768.74
District Wide Budget	The Travel Store	7301600221	199 E 41 6411 00 945 0 99 000	Airplane Flight, Lodging, Car Rental Dallas -N. Rodriguez, A. Taylor	768.73
Athletics Department	Trevino, Maloree	9321600030	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)officials for 9/28/15	69.87
Robstown HS	Trevino, Maribel	11600120	199 E 11 6399 62 001 0 22 000	Reimb-RHS FFA material purchase	168.55
Testing Budget	The University of Texas	9491600026	199 E 31 6339 00 959 0 99 000	Exams for Acc.	575.00
Athletics Department	Westfall, William	9321600015	184 E 36 6291 31 932 0 91 000	8/28, 9/4,11,18,24 Announ-JV/Var.Games	285.00
Athletics Department	Whataburger	9321600324	184 E 36 6412 35 932 0 91 000	(Cross Country)King on 10/1/2015	134.51
Athletics Department	Whataburger	9321600324	184 E 36 6412 36 932 0 91 000	(Cross Country)King on 10/1/2015	134.51
Robstown HS	Whataburger	11600100	199 E 11 6412 02 001 0 11 000	MEALS	21.64
Robstown HS	Whataburger	11600100	199 E 11 6411 02 001 0 11 000	MEALS	216.37
Athletics Department	Whataburger	9321600291	184 E 36 6412 32 932 0 91 000	(Volleyball) Rockport Fulton 10/6/15	171.00
Ortiz Intermediate	Xerox	421600002	199 E 11 6249 00 042 0 11 000	XEH-002618	164.00
Ortiz Intermediate	Xerox	421600002	199 E 11 6269 00 042 0 11 000	XEH-002618	326.89
Ortiz Intermediate	Xerox	421600003	199 E 11 6249 00 042 0 11 000	XEH-002618	164.00
Ortiz Intermediate	Xerox	421600003	199 E 11 6269 00 042 0 11 000	XEH-002618	326.89
Ortiz Intermediate	Xerox	421600021	199 E 11 6249 00 042 0 11 000	XE9-287558	238.00
Ortiz Intermediate	Xerox	421600021	199 E 11 6269 00 042 0 11 000	XE9-287558	184.80
Robert Driscoll Elementary	Xerox	1051600012	199 E 11 6269 00 105 0 11 000	XEH-002997	234.74
Robert Driscoll Elementary	Xerox	1051600012	199 E 11 6249 00 105 0 11 000	XEH-002997	98.00

San Pedro Elementary	Xerox	1011600005	199 E 11 6249 00 101 0 11 000	AE7-112250	55.50
San Pedro Elementary	Xerox	1011600005	199 E 11 6269 00 101 0 11 000	AE7-112250	102.14
Seale JHS	Xerox	411600013	199 E 11 6249 00 041 0 11 000	EX9-287510	204.32
Seale JHS	Xerox	411600013	199 E 11 6269 00 041 0 11 000	EX9-287510	296.72
Seale JHS	Xerox	411600013	199 E 11 6499 00 041 0 11 000	EX9-287510	170.46
HMartin Early Childhood	Xerox	1081600001	199 E 11 6269 00 108 0 11 000	EX7-426801	134.87
HMartin Early Childhood	Xerox	1081600001	199 E 11 6249 00 108 0 11 000	EX7-426801	115.00
Athletics Department	Xerox	9321600138	184 E 36 6249 60 932 0 91 000	AE7-112544	42.10
Athletics Department	Xerox	9321600138	184 E 36 6269 60 932 0 91 000	AE7-112544	113.27
Athletics Department	Xerox	9321600138	184 E 36 6499 60 932 0 91 000	AE7-112544	23.16
Robstown HS	P & C Network Technologiesz, Llc	7301600198	199 E 11 6399 01 001 0 22 000	FFA Security System #1080	5,841.00
Seale JHS	Leal, Rudy	0	199 E 11 6411 10 041 0 23 000	meals/ticket 10/13-area Alice Bowing	21.00
Ortiz Intermediate	Leal, Rudy	0	199 E 11 6412 10 042 0 23 000	meals/ticket 10/13-area Alice Bowing	35.00
Seale JHS	Leal, Rudy	0	199 E 11 6412 10 041 0 23 000	meals/ticket 10/13-area Alice Bowing	27.50
Robert Driscoll Elementary	Leal, Rudy	0	199 E 11 6412 10 105 0 23 000	meals/ticket 10/13-area Alice Bowing	300.00
District Wide Budget	Absolute Waste Acquisitions, Inc	7301600011	199 E 51 6259 00 945 0 99 000	Trash to Landfill	407.07
Maintenance Department	Access Ford Lincoln	9361600060	199 E 51 6249 81 936 0 99 000	Contract service-vehicle repairs	86.01
Maintenance Department	Advanced Filtration Products	9361600029	199 E 51 6249 83 936 0 99 000	AC FILTERS	1,139.80
Maintenance Department	Advanced Filtration Products	9361600031	199 E 51 6249 83 936 0 99 000	A/C FILTERS	1,425.92
Technology Department	Altex Electronics	9401600032	199 E 53 6399 00 940 0 99 000	Cables, Tools	744.97
Maintenance Department	American Glassmasters	9361600090	199 E 51 6249 88 936 0 99 000	Contractservices-district wide repairs	487.75
Robstown HS	Anthony, Dana	11600138	199 E 11 6411 00 001 0 11 000	Reimb-South Padre Athletic Training Seminar 6/12-14/15	631.00
Athletics Department	Bauer, Cecelia	9321600287	184 E 36 6291 32 932 0 91 000	(Volleyball)officials 10/2/15	65.00
Athletics Department	Bauer, Cecelia	9321600279	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 10/9 Beeville	85.00
Maintenance Department	Brite Star Service Ltd	9361600022	199 E 51 6264 89 936 0 99 000	Sept. Uniforms-M&O Empl. & Custod.	1,700.94
Transportation Department	Brite Star Service Ltd	9361600022	199 E 34 6264 01 931 0 99 000	Sept. Uniforms-M&O Empl. & Custod.	341.84
High School Band	Brooks, Brianna	9261600056	199 E 36 6399 00 925 0 99 000	Colorguard Recruitment camp	1,500.00
Testing Budget	Brookes Publishing	9491600055	199 E 31 6339 00 959 0 99 000	tests	881.06
District Wide Budget	Buechler & Associates, PC	7301600247	199 E 41 6291 00 945 0 99 000	Professional Services 9/15 & 10/15	6,416.66
Maintenance Department	C & K Builders Hardware	9361600086	199 E 51 6319 84 936 0 99 000	Hardware Supplies District wide repairs	327.75
Food Service Department	Capital Area Food Bank of Texas, Inc	9381600006	101 E 35 6342 01 938 0 99 000	Commodity Storage/Delivery fee	825.10
Robstown HS	Career Cruising	11600064	199 E 11 6399 00 001 0 22 000	Instructional Materials	4,373.00
Maintenance Department	Carrier South Central	9361600095	199 E 51 6319 83 936 0 99 000	Blower Pulley	24.79
Athletics Department	Carter, Patrick	9321600100	184 E 36 6291 51 932 0 91 000	(SJH Football)officials for 10/6 Kingsville	93.32
Transportation Department	CC Battery Co Inc	9311600011	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	234.80
Robstown HS	CDW Government	11600099	199 E 23 6399 00 001 0 99 000	PRINTER	257.08
Technology Department	CDW Government	9401600043	199 E 53 6399 00 940 0 99 000	Deskstop	683.63
District Wide Budget	CDW Government	7011600270	199 E 41 6399 00 945 0 99 000	Supplies	785.54
District Wide Budget	CDW Government	7011600270	199 E 41 6399 00 945 0 99 000	Supplies	71.68
District Wide Budget	CDW Government	7011600270	199 E 41 6399 00 945 0 99 000	Supplies	309.20
District Wide Budget	CDW Government	7011600270	199 E 41 6399 00 945 0 99 000	Supplies	56.95

Section 504	CESD	9491600037	199 E 21 6411 00 961 0 99 000	Delma Salinas (11/9-10/15)	290.00
Section 504	CESD	9491600064	199 E 11 6411 00 961 0 11 000	E. Paredez & E. Silguero 10/19-20/15	580.00
Athletics Department	Christiansen, Harold	9321600101	184 E 36 6291 51 932 0 91 000	(SJH Football)officials for 10/6 Kingsville	97.64
Transportation Department	Corpus Christi Freightliner	9311600051	199 E 34 6249 00 931 0 99 000	CONTRACT SERVICE AND REPAIRS	231.25
Athletics Department	Cusack, Joe	9321600280	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 10/9 Beeville	108.50
Athletics Department	Davila, Louie	9321600288	184 E 36 6291 32 932 0 91 000	(Volleyball)officials 10/2/15	90.30
District Wide Budget	De Alejandro, Rolando	7301600225	199 E 51 6219 01 945 0 99 000	Fire Monitor @ Robstown HS 9/28-10/5	975.00
Robstown HS	Del Mar Book Store, Inc	9491600001	199 E 11 6321 00 001 0 31 000	textbooks	4,541.45
Seale JHS	DEMCO	121600005	199 E 12 6399 00 041 0 11 000	Supplies for processing new books	263.68
District Wide Budget	Dex Media Inc	7011600150	199 E 41 6499 00 945 0 99 000	Advertisement on yellow pages	22.55
District Wide Budget	Dex Media Inc	7011600150	199 E 41 6499 00 945 0 99 000	Advertisement on yellow pages	24.25
Robert Driscoll Elementary	Education Service Center	1051600019	199 E 23 6411 00 105 0 99 000	E. Limon 9/30/15	75.00
Robert Driscoll Elementary	Education Service Center	1051600020	199 E 13 6411 01 105 0 11 000	Billie Quinn 9/30/15	75.00
Robert Driscoll Elementary	Education Service Center	1051600021	199 E 13 6411 01 105 0 11 000	SONYA ESPINOZA 9/30/15	75.00
Curriculum Office	Education Service Center	9491600027	199 E 11 6411 01 949 0 11 000	Jeanette Castaneda 9/15/15	200.00
Ortiz Intermediate	Education Service Center	421600001	199 E 13 6411 01 042 0 11 000	A. Villarreal & P. Shockley 9/18/15	250.00
Section 504	Embassy Suites	9491600066	199 E 11 6411 00 961 0 11 000	lodging-Dyslexia Confr. 10/19-20 E. Silguero & E Paredez	368.42
Robstown HS	ESC 20	121600000	199 E 12 6411 00 001 0 11 000	Library Resouce Round up on 9/18/15	39.00
San Pedro Elementary	ESC 20	121600000	199 E 12 6411 00 101 0 11 000	Library Resouce Round up on 9/18/15	39.00
Seale JHS	ESC 20	121600000	199 E 12 6411 00 041 0 11 000	Library Resouce Round up on 9/18/15	39.00
Lotspeich Elementary	ESC 20	121600000	199 E 12 6411 00 103 0 11 000	Library Resouce Round up on 9/18/15	39.00
Maintenance Department	Ewing Irrigation	9361600021	199 E 51 6319 85 936 0 99 000	Plumbing Supplies district repairs	476.89
Junior High Choir	Fabilenia, Matthew	0	199 E 36 6412 00 924 0 99 000	meals-TM 10/17 MS All-Region Choir Auditions	35.00
Junior High Choir	Fabilenia, Matthew	0	199 E 36 6411 00 924 0 99 000	meals-TM 10/17 MS All-Region Choir Auditions	7.00
Robstown HS	Fasclampitt Paper Co	11600047	752 E 11 6399 00 001 0 22 000	Supplies	922.84
District Wide Budget	Federal Express Corp	7011600192	199 E 41 6399 00 945 0 99 000	For overnight deliveries 9/26/15	58.34
Athletics Department	Felan, Joseph	9321600195	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	150.00
Athletics Department	Felan, Joseph	9321600088	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	26.59
Maintenance Department	Ferguson Enterprises Inc #116	9361600044	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	385.56
High School Band	Gandy Ink	9261600008	199 E 36 6399 00 925 0 99 000	Direct/Student Band Shirts	1,673.75
Technology Department	Gateway Printing & Office Supply	9401600040	199 E 53 6399 00 940 0 99 000	Supplies for office	374.80
Junior High Band	Gateway Printing & Office Supply	9261600019	199 E 36 6399 00 923 0 99 000	Supplies	292.46
Seale JHS	Gateway Printing & Office Supply	411600033	199 E 11 6399 00 041 0 11 000	SUPPLIES	303.13
Robstown HS	Gateway Printing & Office Supply	11600122	199 E 11 6399 10 001 0 11 000	Supplies & Materials	180.36
Robstown HS	Gateway Printing & Office Supply	9491600071	199 E 11 6399 00 001 0 31 000	supplies	58.00
Business Office	Gateway Printing & Office Supply	7301600227	199 E 41 6399 00 730 0 99 000	Office Supplies	316.90
Robert Driscoll Elementary	Gateway Printing & Office Supply	121600010	199 E 12 6399 00 105 0 11 000	Supplies	490.91
Junior High Choir	Gateway Printing & Office Supply	9261600020	199 E 36 6399 00 924 0 99 000	Choir Supplies	329.57
High School Choi	Gateway Printing & Office Supply	9261600020	199 E 36 6399 00 926 0 99 000	Choir Supplies	846.26

Robstown HS	Gateway Printing & Office Supply	9331600051	199 E 11 6399 10 001 0 23 000	general supplies	313.00
Seale JHS	Gateway Printing & Office Supply	9331600051	199 E 11 6399 10 041 0 23 000	general supplies	313.00
Ortiz Intermediate	Gateway Printing & Office Supply	9331600051	199 E 11 6399 10 042 0 23 000	general supplies	314.25
Special Ed Services	Gateway Printing & Office Supply	9331600051	199 E 21 6399 10 933 0 23 000	general supplies	725.46
District Wide Budget	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 945 0 99 000	Supplies	288.20
District Wide Budget	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 945 0 99 000	Supplies	41.33
Superintendent Office	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 701 0 99 000	Supplies	101.64
School Board Budget	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 702 0 99 000	Supplies	48.64
Superintendent Office	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 701 0 99 000	Supplies	17.10
Superintendent Office	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 701 0 99 000	Supplies	17.74
Superintendent Office	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 701 0 99 000	Supplies	2.49
Superintendent Office	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 701 0 99 000	Supplies	14.13
Superintendent Office	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 701 0 99 000	Supplies	7.78
Superintendent Office	Gateway Printing & Office Supply	7011600267	199 E 41 6399 00 701 0 99 000	Supplies	12.00
Athletics Department	Giddens, Tracy	9321600196	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	95.00
Athletics Department	Green, Art	9321600197	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	95.00
Athletics Department	Guerrero, Tony	9321600193	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	95.00
Athletics Department	Hackfeld, Darrell	9321600199	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	105.70
Athletics Department	Huff, Benjamin	9321600334	184 E 36 6291 32 932 0 91 000	(Volleyball)officials 10/9/15	97.60
Business Office	Infante, Vanessa	0	199 E 41 6411 00 730 0 99 000	Mileage-ESC2 10/21 ECDS KG Training	20.24
Robstown HS	Jarrett Publishing Co	11600137	199 E 11 6321 00 001 0 11 000	TEXTBOOKS	460.35
Special Ed Services	Kwiatkowski, Pamela	0	199 E 21 6411 10 933 0 23 000	meals/mileage-Round Rock 10/19-20/15 Title IIX Administrator Conference	298.65
Business Office	Lerma, Lydia	0	199 E 41 6411 00 730 0 99 000	mileage-CCTX 10/14-TDI-DivWorkerComp	20.24
Athletics Department	Lynn Lee Inc Dairy Queen	9321600245	184 E 36 6412 31 932 0 91 000	(FR football) Beeville 10/8/15	225.40
Athletics Department	Mira's Sportwear	9321600187	184 E 36 6399 44 932 0 91 000	(Softball)jerzee t shirts	173.86
Athletics Department	Mira's Sportwear	9321600188	184 E 36 6399 44 932 0 91 000	(Softball) t shirts	133.86
Robert Driscoll Elementary	Nueces County Record Star	121600012	199 E 12 6329 00 105 0 11 000	Reading Materials for Driscoll	28.00
Transportation Department	O'Reilly Auto Parts	9311600013	199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	287.10
Transportation Department	O'Reilly Auto Parts	9311600015	199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	273.33
Maintenance Department	O'Reilly Auto Parts	9361600072	199 E 51 6319 81 936 0 99 000	Supplies for vehicles	223.32
Section 504	Paredez, Ester	0	199 E 11 6411 00 961 0 11 000	meals-Dyslexia Conference-Austin 10/18-20/15	60.00
Athletics Department	Ramirez, Candelario	9321600099	184 E 36 6291 51 932 0 91 000	(SJH Football)officials for 10/6 Kingsville	70.00
Robstown HS	Richard M Borchard Regional Fairgrounds	11600162	199 E 11 6499 00 001 0 11 000	GRADUATION 6/2/15 (RobstownHS)	2,500.00
Athletics Department	Rincon, Randy	9321600194	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	123.64
Robstown HS	RISD Transportation Division	9491600018	199 E 11 6494 00 001 0 31 000	9/24/15 College Station Curr	673.20
Robstown HS	RISD Transportation Division	9491600019	199 E 11 6494 00 001 0 31 000	10/1/15 Del Mar (Curr)	73.44
High School Band	RISD Transportation Division	9261600058	199 E 36 6494 00 925 0 99 000	9/25/15 West Oso (Band)	48.96
High School Band	RISD Transportation Division	9261600059	199 E 36 6494 00 925 0 99 000	9/25/15 West Oso (Band)	46.24
High School Band	RISD Transportation Division	9261600060	199 E 36 6494 00 925 0 99 000	9/25/15 West Osos (Band)	43.52
High School Band	RISD Transportation Division	9261600061	199 E 36 6494 00 925 0 99 000	9/25/15 West Oso (Band)	44.88

High School Band	RISD Transportation Division	9261600067	199 E 36 6494 00 925 0 99 000	10/3/15 GP (Band)	89.76
High School Band	RISD Transportation Division	9261600068	199 E 36 6494 00 925 0 99 000	10/3/15 GP (Band)	85.68
High School Band	RISD Transportation Division	9261600069	199 E 36 6494 00 925 0 99 000	10/3/15 GP (Band)	89.76
High School Band	RISD Transportation Division	9261600070	199 E 36 6494 00 925 0 99 000	10/3/15 GP Band	92.48
Robstown HS	RISD Transportation Division	11600038	199 E 11 6494 00 001 0 11 000	9/24/15 Alice (RHS)	70.72
Robstown HS	RISD Transportation Division	11600055	199 E 36 6494 00 001 0 99 000	9/25/15 West Oso (RHS)	63.92
Robstown HS	RISD Transportation Division	11600094	199 E 11 6494 00 001 0 11 000	9/26/15 Cole Park (RHS)	69.36
Athletics Department	RISD Transportation Division	9321600076	184 E 36 6494 35 932 0 91 000	9/24/15 TAMU-CC (Ath)	38.08
Athletics Department	RISD Transportation Division	9321600076	184 E 36 6494 36 932 0 91 000	9/24/15 TAMU-CC (Ath)	38.08
Athletics Department	RISD Transportation Division	9321600077	184 E 36 6494 35 932 0 91 000	9/26/15 TAMU-CC (Ath)	31.96
Athletics Department	RISD Transportation Division	9321600077	184 E 36 6494 36 932 0 91 000	9/26/15 TAMU-CC (Ath)	31.96
Athletics Department	RISD Transportation Division	9321600323	184 E 36 6494 35 932 0 91 000	10/1/15 CCTX (Ath)	35.36
Athletics Department	RISD Transportation Division	9321600323	184 E 36 6494 36 932 0 91 000	10/1/15 CCTX (Ath)	35.36
Athletics Department	RISD Transportation Division	9321600036	184 E 36 6494 52 932 0 91 000	9/21/15 Rockport (Ath)	150.96
Athletics Department	RISD Transportation Division	9321600304	184 E 36 6494 52 932 0 91 000	9/30/15 WEst Oso (Ath)	44.88
Athletics Department	RISD Transportation Division	9321600058	184 E 36 6494 32 932 0 91 000	9/25/15 West Oso (AtH)	58.48
Athletics Department	RISD Transportation Division	9321600059	184 E 36 6494 32 932 0 91 000	9/29/15 Beeville (Ath)	153.68
Athletics Department	RISD Transportation Division	9321600075	184 E 36 6494 52 932 0 91 000	9/26/15 Calallen (Ath)	24.48
Athletics Department	RISD Transportation Division	9321600126	184 E 36 6494 51 932 0 91 000	9/22/15 West Oso (Ath)	50.32
Athletics Department	RISD Transportation Division	9321600127	184 E 36 6494 51 932 0 91 000	9/22/15 West Oso (Ath)	58.48
Athletics Department	RISD Transportation Division	9321600232	184 E 36 6494 31 932 0 91 000	9/25/15 West Oso (Ath)	48.96
Athletics Department	RISD Transportation Division	9321600233	184 E 36 6494 31 932 0 91 000	9/25/15 Westo Oso (Ath)	50.32
Seale JHS	RISD Transportation Division	9331600045	199 E 11 6494 10 041 0 23 000	bowling practice 9/22/15 (Sp. Ed.)	78.88
Ortiz Intermediate	RISD Transportation Division	9331600045	199 E 11 6494 10 042 0 23 000	bowling practice 9/22/15 (Sp. Ed.)	81.60
Seale JHS	RISD Transportation Division	9331600046	199 E 11 6494 10 041 0 23 000	bowling practice 9/29/15 (Sp. Ed.)	74.80
Ortiz Intermediate	RISD Transportation Division	9331600046	199 E 11 6494 10 042 0 23 000	bowling practice 9/29/15 (Sp. Ed.)	74.80
Athletics Department	Rodriguez, Arnulfo	9321600198	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	95.00
Athletics Department	Rosser, Jeffery	9321600314	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/1 George West	69.99
Athletics Department	Rosser, Jeffery	9321600352	184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	95.00
Maintenance Department	The Sherwin-Williams Co	9361600049	199 E 51 6319 87 936 0 99 000	PAINT SUPPLIES	364.60
Robstown HS	Shriver Office Supply	11600108	199 E 11 6399 00 001 0 22 000	Supplies	274.85
Robstown HS	Shriver Office Supply	11600129	199 E 31 6399 25 001 0 99 000	Counseling Supplies	489.93
Section 504	Silguero, Elizabeth	0	199 E 11 6411 00 961 0 11 000	meals/mileage-Dyslexia Conference Austin, TX. 10/18-20/15	294.46
Robstown HS	Skills USA	11600119	199 E 11 6411 73 001 0 22 000	Health Sciences-Mem. State Nat. dues	28.00
Robstown HS	Skills USA	11600119	199 E 11 6412 73 001 0 22 000	Health Sciences-Mem. State Nat. dues	192.00
Robstown HS	Skills USA	11600114	199 E 11 6411 74 001 0 22 000	Dues Members, State, National Culinary Arts (G. Caram)	28.00
Robstown HS	Skills USA	11600114	199 E 11 6412 74 001 0 22 000	Dues Members, State, National Culinary Arts (G. Caram)	128.00
Athletics Department	Smith, Jacoby	9321600333	184 E 36 6291 32 932 0 91 000	(Volleyball)officials 10/9/15	65.00
District Wide Budget	TAMUCC	7011600275	199 E 36 6412 00 945 0 99 000	regional cross country meet 10/26	2,000.00

HMartin Early Childhood	TCA	1081600006	199 E 31 6411 25 108 0 99 000	TAMUK HOME TXCA - 59th Annual Professional Growth Conference	180.00
Athletics Department	Texas Laundry Service	9321600319	184 E 36 6249 60 932 0 91 000	start switch for washers-manitence	28.45
Health Services Department	Texas School Nurse Organization	9271600010	199 E 33 6495 00 927 0 99 000	New/renewal-memb dues- TX School Nurse Organization (TSNO)	319.00
Technology Department	Time Warner Cable	9401600008	199 E 51 6256 00 940 0 99 000	Oct. bill	1,005.91
Robert Driscoll Elementary	Toshiba Business Solutions	1051600017	199 E 11 6499 00 105 0 11 000	OVERAGES FOR TOSHIBA #42480	62.54
Maintenance Department	Valley Solvents & Chemicals	9361600027	199 E 51 6249 89 936 0 99 000	CLEANING OF SOLVENT CLEANER	103.75
District Wide Budget	Verizon Southwest	7301600042	199 E 51 6256 00 945 0 99 000	Phone Service 10/15	8,503.15
District Wide Budget	Villarreal, Lorene	9491600033	199 E 13 6291 00 945 0 11 000	consultant 9/12-10/8/2015	5,000.00
District Wide Budget	Villarreal, Lorene	9491600042	199 E 13 6291 00 945 0 11 000	consultant 912-10/8/2015	3,329.81
Athletics Department	West Oso ISD Athletics	7301600245	184 R 00 5752 00 000 0 00 000	Pre-Sale Ticket West Oso vs RHS 9/25	9.00
Athletics Department	Whataburger	9321600067	184 E 36 6412 35 932 0 91 000	(Cross Country) Round Rock 10/3	28.53
Athletics Department	Whataburger	9321600067	184 E 36 6412 36 932 0 91 000	(Cross Country) Round Rock 10/3	28.52
Athletics Department	Whataburger	9321600110	184 E 36 6412 51 932 0 91 000	(SJH Football)Kingsville on 10/06	200.90
Athletics Department	Whataburger	9321600246	184 E 36 6412 31 932 0 91 000	(JV football) Beeville on 10/08	181.82
Special Ed Services	Xerox	9331600009	199 E 21 6249 00 933 0 23 000	XKP-524620	128.00
Special Ed Services	Xerox	9331600009	199 E 21 6499 00 933 0 23 000	XKP-524620	2.63
Special Ed Services	Xerox	9331600009	199 E 21 6269 00 933 0 23 000	XKP-524620	374.59
Special Ed Services	Xerox	9331600012	199 E 21 6249 00 933 0 23 000	XEG-581587, XKP-524620	119.65
Special Ed Services	Xerox	9331600012	199 E 21 6499 00 933 0 23 000	XEG-581587, XKP-524620	46.74
Special Ed Services	Xerox	9331600012	199 E 21 6269 00 933 0 23 000	XEG-581587, XKP-524620	350.16
Lotspeich Elementary	Xerox	1031600001	199 E 11 6499 00 103 0 11 000	EX9-288348. XEH-02899	58.28
Lotspeich Elementary	Xerox	1031600001	199 E 23 6249 00 103 0 99 000	EX9-288348. XEH-02899	315.60
Lotspeich Elementary	Xerox	1031600001	199 E 11 6269 00 103 0 11 000	EX9-288348. XEH-02899	414.48
Salazar Cross Roads	Xerox	51600001	199 E 11 6249 00 005 0 11 000	AE9-873763	58.50
Salazar Cross Roads	Xerox	51600001	199 E 11 6269 00 005 0 11 000	AE9-873763	137.42
Ortiz Intermediate	Xerox	51600001	199 E 11 6499 01 005 0 11 000	AE9-873763	33.41
Robert Driscoll Elementary	Xerox	1051600006	199 E 11 6269 00 105 0 11 000	XE9-014807	187.96
Robert Driscoll Elementary	Xerox	1051600006	199 E 11 6249 00 105 0 11 000	XE9-014807	200.00
Business Office	Xerox	7301600044	199 E 41 6249 00 730 0 99 000	RFX-354839	99.00
Business Office	Xerox	7301600044	199 E 41 6269 00 730 0 99 000	RFX-354839	377.31
Business Office	Xerox	7301600044	199 E 41 6499 00 730 0 99 000	RFX-354839	190.88
Seale JHS	Xerox	411600010	199 E 11 6249 00 041 0 11 000	XEH-003049	59.60
Seale JHS	Xerox	411600010	199 E 11 6269 00 041 0 11 000	XEH-003049	227.12
Seale JHS	Xerox	411600010	199 E 11 6499 00 041 0 11 000	XEH-003049	47.28
Robstown HS	Xerox	11600095	752 E 11 6249 00 001 0 22 000	RFX-016665	198.00
Robstown HS	Xerox	11600095	752 E 11 6499 00 001 0 22 000	RFX-016665	1,101.02
Robstown HS	Xerox	11600095	752 E 11 6269 00 001 0 22 000	RFX-016665	347.37
Junior High Band	Xerox	9261600027	199 E 36 6269 00 923 0 99 000	AE7-112477	187.30
Maintenance Department	Xerox	9361600092	199 E 51 6269 89 936 0 99 000	XEH-002947	299.33

Maintenance Department	Xerox	9361600092	199 E 51 6249 89 936 0 99 000	XEH-002947	66.00
Robstown HS	Access Ford Lincoln	11600165	199 E 11 6249 00 001 0 22 000	FFA Truck Maintenance	114.00
Testing Budget	Alaniz, Belinda	0	199 E 31 6411 00 959 0 99 000	meals/mileage/parking to SA.TX TSNAP Forum/Not So New Academy 10/28-30	275.62
Athletics Department	Alert Services	9321600408	184 E 36 6399 50 932 0 91 000	(Trainer) pink tape	155.50
Robstown HS	Apperson	11600140	199 E 11 6399 10 001 0 11 000	INSTRUCTIONAL MATERIALS	276.27
Food Service Department	Aramark Corporation	9381600000	101 E 35 6219 00 938 0 99 000	Aramark Labor fee-food, nonfood CHILD NUTRITION DEPARTMENT	9,063.67
Food Service Department	Aramark Corporation	9381600000	101 E 35 6219 01 938 0 99 000	Aramark Labor fee-food, nonfood CHILD NUTRITION DEPARTMENT	14,571.77
Food Service Department	Aramark Corporation	9381600000	101 E 35 6341 00 938 0 99 000	Aramark Labor fee-food, nonfood CHILD NUTRITION DEPARTMENT	159,071.25
Food Service Department	Aramark Corporation	9381600000	101 E 35 6342 00 938 0 99 000	Aramark Labor fee-food, nonfood CHILD NUTRITION DEPARTMENT	23,076.29
Athletics Department	Bading, Ryan	9321600200	184 E 36 6291 31 932 0 91 000	(Football - JV) officials Pleasanton 10/15	80.00
Athletics Department	Bauer, Cecelia	9321600271	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)officials Ingleside 10/12	50.00
Athletics Department	Big House Burgers	9321600292	184 E 36 6412 32 932 0 91 000	(Volleyball) Kingsville on 10/13	242.88
Testing Budget	Brookes Publishing	9491600079	199 E 31 6339 00 959 0 99 000	TPRI Record Sheets	131.53
Athletics Department	Carter, Patrick	9321600096	184 E 36 6291 51 932 0 91 000	(SJH Football)officials for 10/13 Rockport	53.63
Curriculum Office	Casa De Tacos	9491600061	199 E 13 6499 27 949 0 99 000	Tacos-Professional Development	70.00
Robstown HS	CC Distributors	11600132	199 E 11 6399 10 001 0 11 000	Instructional Supplies	1,478.50
Robstown HS	CC Distributors	11600133	199 E 11 6399 00 001 0 22 000	INSTRUCTIONAL SUPPLIES	1,478.50
Personnel Office	CC Distributors	7351600022	199 E 41 6399 00 735 0 99 000	Copy Paper	295.70
Health Services Department	CDW Government	9271600006	199 E 33 6399 00 927 0 99 000	office equipment.	944.41
Athletics Department	Champion, Leo	9321600155	184 E 52 6291 60 932 0 91 000	security for games on 10/9/15	100.00
High School Choir	Cici's Pizza	9261600079	199 E 36 6499 00 926 0 99 000	pizza for choir lock-in 10/16	84.50
Athletics Department	City of Robstown	9321600144	184 E 36 6219 60 932 0 91 000	(Football) on site ambulance 10/9	265.00
Athletics Department	City of Robstown	9321600145	184 E 36 6219 60 932 0 91 000	(Football) on site ambulance 9/22&10/1	530.00
Athletics Department	City of Robstown	9321600151	184 E 36 6219 60 932 0 91 000	(Football) on site ambulance 10/6	530.00
Athletics Department	Clem, James	9321600272	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)officials Ingleside 10/12	75.92
Testing Budget	College Board AP	9491600007	199 E 31 6339 00 959 0 99 000	TSI Test Units	1,200.00
Food Service Department	Commercial Kitchen Parts & Service	9381600116	101 E 35 6342 01 938 0 99 000	R.Driscoll Cafeteria Warmer	88.00
Robstown HS	Craft Training Center of the Coastal Bend	11600067	199 E 11 6223 78 001 0 22 000	Tuition (Robstown High School)	7,975.00
Maintenance Department	Damien Landscaping	9361600151	199 E 51 6249 82 936 0 99 000	District Landscaping	1,500.00
District Wide Budget	Data Management, Inc	7301600027	199 E 41 6249 01 945 0 99 000	System Support Contract Renewal	8,130.35
District Wide Budget	De Alejandro, Rolando	7301600246	199 E 51 6219 01 945 0 99 000	Fire Monitor 10/5-9/15 & 10/12 39.5hrs	987.50
Robert Driscoll Elementary	DEMCO	121600011	199 E 12 6399 00 105 0 11 000	General Supplies	173.93
Robstown HS	Dramatists Play Service Inc	11600144	199 E 36 6399 00 001 0 99 000	One Act Play	26.54
Robstown HS	Education Service Center	11600043	199 E 23 6411 00 001 0 99 000	A. Kanipe (9/23/15)	100.00
Robstown HS	Exxon Mobil	121600001	199 E 12 6311 00 001 0 11 000	9/18/15 CCTX	12.61
Lotspeich Elementary	Exxon Mobil	121600001	199 E 12 6311 00 103 0 11 000	9/18/15 CCTX	12.62
Seale JHS	Exxon Mobil	121600001	199 E 12 6311 00 041 0 11 000	9/18/15 CCTX	12.62

San Pedro Elementary	Exxon Mobil	121600001	199 E 12 6311 00 101 0 11 000	9/18/15 CCTX	12.62
Robstown HS	Exxon Mobil	11600054	199 E 36 6311 00 001 0 99 000	9/22/15-Pleasanton	30.53
Seale JHS	Follett School Solutions, Inc	121600002	199 E 12 6329 00 041 0 11 000	Library Books	1,166.76
Athletics Department	Franco, Manuel	9321600097	184 E 36 6291 51 932 0 91 000	(SJH Football)officials Rockport 10/13	53.63
Personnel Office	Frontline Technologies, Inc	7351600003	199 E 41 6399 00 735 0 99 000	2015-2016 AESOP	6,154.20
Athletics Department	Garcia, John	9321600156	184 E 52 6291 60 932 0 91 000	security for games on 10/9/15	100.00
Robstown HS	Gateway Printing & Office Supply	11600052	199 E 11 6399 72 001 0 22 000	Supplies	155.98
District Wide Budget	Gateway Printing & Office Supply	7011600245	199 E 41 6399 00 945 0 99 000	supplies and materials Assist. Superint.	96.03
District Wide Budget	Gateway Printing & Office Supply	7011600245	199 E 41 6399 00 945 0 99 000	supplies and materials Assist. Superint.	37.24
District Wide Budget	Gateway Printing & Office Supply	7011600245	199 E 41 6399 00 945 0 99 000	supplies and materials Assist. Superint.	50.28
District Wide Budget	Gateway Printing & Office Supply	7011600245	199 E 41 6399 00 945 0 99 000	supplies and materials Assist. Superint.	18.52
District Wide Budget	Gateway Printing & Office Supply	7011600245	199 E 41 6399 00 945 0 99 000	supplies and materials Assist. Superint.	19.89
District Wide Budget	Gateway Printing & Office Supply	7011600245	199 E 41 6399 00 945 0 99 000	supplies and materials Assist. Superint.	15.29
District Wide Budget	Gateway Printing & Office Supply	7011600245	199 E 41 6399 00 945 0 99 000	supplies and materials Assist. Superint.	41.82
District Wide Budget	Gateway Printing & Office Supply	7011600245	199 E 41 6399 00 945 0 99 000	supplies and materials Assist. Superint.	66.88
Special Ed Services	Gateway Printing & Office Supply	9331600079	199 E 21 6399 10 933 0 23 000	ink for diags. printer	761.90
Section 504	Gateway Printing & Office Supply	9491600063	199 E 21 6399 00 961 0 99 000	Supplies	158.62
Junior High Choir	Gateway Printing & Office Supply	9261600057	199 E 36 6399 00 924 0 99 000	supplies	91.32
High School Choir	Gateway Printing & Office Supply	9261600057	199 E 36 6399 00 926 0 99 000	supplies	68.05
Technology Department	Gonzalez, Richard	0	199 E 53 6411 00 940 0 99 000	meals/mileage-TCEA-System Admin Tech. Suprt Confer. 10/29-30/15 Austin	294.46
District Wide Budget	Greatland Corporation	7301600215	199 E 41 6399 00 945 0 99 000	Blank Check	237.50
Athletics Department	Gulf Coast Paper Co	9321600328	184 E 51 6319 60 932 0 91 000	(Custodial) C batteries	2,091.44
Athletics Department	Hackfeld, Darrell	9321600098	184 E 36 6291 51 932 0 91 000	(SJH Football)officials Rockport 10/13	55.70
Athletics Department	Hernandez, Carla	9321600270	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)officials Ingleside 10/12	78.18
Athletics Department	Huff, Benjamin	9321600284	184 E 36 6291 32 932 0 91 000	(Volleyball)officials Orange Grove 10/16	80.00
Athletics Department	Johnson, Susan	9321600283	184 E 36 6291 32 932 0 91 000	(Volleyball)officials Orange Grove 10/16	105.30
Food Service Department	Johnstone Supply Co	9381600113	101 E 35 6342 01 938 0 99 000	Seale cafeteria-fan motor cooler	110.95
Food Service Department	Johnstone Supply Co	9381600114	101 E 35 6342 01 938 0 99 000	WAREHOUSE SUPPLIES	352.61
Food Service Department	Johnstone Supply Co	9381600115	101 E 35 6342 01 938 0 99 000	High School Cafeteria-freon-bk freezer	267.50
Maintenance Department	Johnstone Supply Co	9361600096	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	476.54
Robstown HS	Kanipe, Amy	0	199 E 23 6411 00 001 0 99 000	meals/mileage 10/25-26 SA,TX TCASE FAL Special Ed. Law Conference	195.62
Athletics Department	Kell, Larry	9321600273	184 E 36 6291 52 932 0 91 000	(SJH Volleyball)officials Ingleside 10/12	86.28
Robstown HS	La Quinta	11600186	199 E 23 6411 00 001 0 99 000	La Quinta Inn and Suites 10/25-26 Conference: TCASE FAL SP. ED. Law	87.49
Ortiz Intermediate	Leal, Rudy	0	199 E 11 6411 10 042 0 23 000	meals/tickets 10/27 Alice Area Bowling	21.00
Ortiz Intermediate	Leal, Rudy	0	199 E 11 6412 10 042 0 23 000	meals/tickets 10/27 Alice Area Bowling	181.25
Seale JHS	Leal, Rudy	0	199 E 11 6412 10 041 0 23 000	meals/tickets 10/27 Alice Area Bowling	181.25
High School Band	Lone Star Percussion	9261600016	199 E 36 6399 00 925 0 99 000	Percussion Supplies	1,042.01
Special Ed Services	Marakbiz, LLC	9331600077	199 E 21 6399 00 933 0 23 000	guidelines for sped.	500.00
Athletics Department	Mendoza, Ernesto	9321600157	184 E 52 6291 60 932 0 91 000	security for games on 10/9/15	100.00

Maintenance Department	Mobile Mini 1 Inc	9361600148 199 E 51 6269 89 936 0 99 000	Security Storage District rental	315.76
Maintenance Department	Muniz Turf Cutters	9361600153 199 E 51 6249 82 936 0 99 000	District Landscaping	2,500.00
Robert Driscoll Elementary	National Nursing & Rehab	9331600041 199 E 11 6291 00 105 0 23 000	professional services - skilled nursing	5,818.59
District Wide Budget	Nextel	7011600162 199 E 51 6256 00 945 0 99 000	board tablets for board members	303.92
Maintenance Department	Northwest Tire & Auto Service	9361600182 199 E 51 6249 81 936 0 99 000	Contract Services- Repairs Unit 14	1,210.31
Athletics Department	Ortiz, Oscar	9321600354 184 E 36 6291 31 932 0 91 000	(Football)officials 10/9 Beeville	95.00
Athletics Department	Pabon, Arnaldo	9321600282 184 E 36 6291 32 932 0 91 000	(Volleyball)officials10/16 Orange Grove	86.60
High School Choir	Peppard, Mark	0 199 E 36 6411 00 926 0 99 000	meals TM 10/17MS All-Refion Choir Aud	7.00
Special Ed Services	Pitney Bowes Inc	9331600074 199 E 21 6249 10 933 0 23 000	postage meter maintenance	76.25
Robstown HS	Quill Corporation	11600139 199 E 11 6399 10 001 0 11 000	INSTRUCTIONAL SUPPLIES	1,640.90
High School Choir	RBC Music Co	9261600072 199 E 36 6399 00 926 0 99 000	Christmas Music	619.89
Athletics Department	Reyes, Oscar	9321600353 184 E 36 6291 31 932 0 91 000	(Football)officials for 10/9 Beeville	95.00
Health Services Department	RISD Print Shop	9271600001 199 E 33 6399 00 927 0 99 000	Health Services Dept.	600.00
Robert Driscoll Elementary	RISD Print Shop	1051600013 199 E 11 6399 00 105 0 11 000	cumulative folders	90.00
District Wide Budget	RISD Print Shop	7301600191 199 E 41 6399 00 945 0 99 000	Return Envelopes-Business Office	70.00
Robstown HS	RISD Print Shop	11600145 199 E 11 6399 10 001 0 11 000	Instructional Supplies	284.00
Curriculum Office	RISD Print Shop	9491600028 199 E 11 6399 00 949 0 11 000	RPA's printing	5,119.78
Business Office	Rodriguez, Norma	0 199 E 41 6411 00 730 0 99 000	rental,parking,gas-TX Skyward User Group Conference Dallas, Tx 10/11-13	49.54
High School Choir	South Texas Music Mart	9261600083 199 E 36 6399 00 926 0 99 000	guitar supplies	45.80
Athletics Department	Southern Paper & Chemical Co	9321600325 184 E 51 6319 60 932 0 91 000	(Custodial) paper towels	1,883.76
Superintendent Office	Southern Paper & Chemical Co	7011600272 199 E 51 6319 00 701 0 99 000	supplies and materials Central Office	96.40
Superintendent Office	Southern Paper & Chemical Co	7011600271 199 E 51 6319 00 701 0 99 000	supplies and materials Central Office	17.00
Superintendent Office	Southern Paper & Chemical Co	7011600271 199 E 51 6319 00 701 0 99 000	supplies and materials Central Office	25.95
Superintendent Office	Southern Paper & Chemical Co	7011600271 199 E 51 6319 00 701 0 99 000	supplies and materials Central Office	18.50
Suuperintendent Office	Southern Paper & Chemical Co	7011600271 199 E 51 6319 00 701 0 99 000	supplies and materials Central Office	18.15
Superintendent Office	Southern Paper & Chemical Co	7011600271 199 E 51 6319 00 701 0 99 000	supplies and materials Central Office	6.00
Lotspeich Elementary	Starrfall Education	1031600018 199 E 11 6399 00 103 0 11 000	school Subscrip. Mem. Starfall Ed.	270.00
Transportation Department	Susser Petroleum Company	9311600027 199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	1,437.81
Transportation Department	Susser Petroleum Company	9311600027 199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	2,000.00
Maintenance Department	Susser Petroleum Company	9311600027 199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	1,437.81
Athletics Department	T Shirt Gallery & Sports	9321600411 184 E 36 6399 32 932 0 91 000	(Volleyball) pink volleyball	67.00
Robstown HS	Texas School Administrators	11600183 199 E 23 6411 00 001 0 99 000	TCASE-FAL-SP ED Law Confr10/26 AKanipe	195.00
Health Services Department	Texas School Nurse Organization	9271600011 199 E 33 6411 00 927 0 99 000	Nurses Conferance Fees-7 Nurses M. Sauceda,R.Peralez,M.Villarreal,S.Hosey C.Bosquez,Y.Guajardo,L. Contreras	1,850.00
High School Choir	TMEA Region XIV Vocal Division	9261600082 199 E 36 6412 00 926 0 99 000	Region Choir entries 11/7/15	43.00
Technology Department	Torres, Richard	0 199 E 53 6411 00 940 0 99 000	meals-10/29-30-TCEA System Admin Tech Support Conferenc Austin, TX Conference	60.00
San Pedro Elementary	Toshiba Business Solutions	1011600004 199 E 11 6269 00 101 0 11 000	RISO copier rental,orveragfees 10/2015	74.00
Testing Budget	Towneplace Suite San Antonio Downtown	9491600080 199 E 31 6411 00 959 0 99 000	lodging-SA, TX-TSNAP Forum/Not So	261.60

				New Academy Confer. 10/29-30/15	
District Wide Budget	United States Postal Service	7011600177	199 E 41 6499 00 945 0 99 000	Postage meter in central office	500.00
District Wide Budget	University Interscholastic League	7011600246	199 E 36 6399 00 945 0 99 000	supplies/materials UIL Acad Meet SJH	80.00
District Wide Budget	Verizon	7301600050	199 E 51 6256 00 945 0 99 000	District 800 # 10/15	10.00
Food Service Department	Verizon Wireless	9381600037	101 E 35 6342 01 938 0 99 000	WIRELESS PHONES SERVICE FOR CN	183.51
Athletics Department	Windgood Inc	9321600068	184 E 36 6412 35 932 0 91 000	(Cross Country) Round Rock 10/3	66.71
Athletics Department	Windgood Inc	9321600068	184 E 36 6412 36 932 0 91 000	(Cross Country) Round Rock 10/3	59.29
Ortiz Intermediate	Xerox	421600022	199 E 11 6249 00 042 0 11 000	EX9-287558	238.00
Ortiz Intermediate	Xerox	421600022	199 E 11 6499 00 042 0 11 000	EX9-287558	118.44
Ortiz Intermediate	Xerox	421600022	199 E 11 6269 00 042 0 11 000	EX9-287558	184.80
Robstown HS	Xerox	11600074	199 E 11 6249 10 001 0 11 000	AE7-112245	42.10
Robstown HS	Xerox	11600074	199 E 11 6269 10 001 0 11 000	AE7-112245	112.23
Robstown HS	Xerox	11600111	199 E 21 6249 01 001 0 22 000	AE9-209461	55.00
Robstown HS	Xerox	11600111	199 E 21 6269 01 001 0 22 000	AE9-209461	147.25
Robstown HS	Xerox	11600111	199 E 21 6499 01 001 0 22 000	AE9-209461	53.97
Robstown HS	Xerox	11600069	199 E 11 6249 10 001 0 11 000	XEL-625505	600.00
Robstown HS	Xerox	11600069	199 E 11 6269 10 001 0 11 000	XEL-625505	521.15
Robstown HS	Xerox	11600048	752 E 11 6399 00 001 0 22 000	Laserjet Toner	187.68
Curriculum Office	Xerox	9491600015	199 E 21 6269 00 949 0 99 000	RFX-031893	400.00
Curriculum Office	Xerox	9491600015	199 E 21 6249 00 949 0 99 000	RFX-031893	202.89
Curriculum Office	Xerox	9491600029	199 E 11 6499 00 949 0 11 000	RFX-031893-overage	182.45
Superintendent Office	Xerox	7011600002	199 E 41 6499 00 701 0 99 000	RFX-031893 -Overage	55.07
Food Service Department	Xerox	9381600043	101 E 35 6342 01 938 0 99 000	RFX-031893 -Overage	50.00
Food Service Department	Xerox	9381600044	101 E 35 6342 01 938 0 99 000	RFX-031893 - Overage	50.00
Food Service Department	Xerox	9381600045	101 E 35 6342 01 938 0 99 000	RFX-031893	52.59
Federal Program	Temple, John	0	199 E 11 6411 10 001 0 23 000	Advan meals/tickets Alice Bowling Compeition Practice	14.00
Federal Program	Temple, John	0	199 E 11 6412 10 001 0 23 000	Advan. meals/tickets Alice Bowling Compeition Practice	145.00
Food Service Department	A's Pest Control	9381600012	101 E 35 6342 01 938 0 99 000	PEST CONTROL Cafeteria dept.	432.00
Maintenance Department	Access Ford Lincoln	9361600225	199 E 51 6249 81 936 0 99 000	REPAIR OF UNIT 38	2,633.18
Police Security Budget	Acosta, Ramon	7011600060	199 E 52 6291 00 929 0 99 000	SJH Security on 10/6,7,13,15 15.5hrs	387.50
San Pedro Elementary	Advantage Imaging Supply Inc	1011600021	199 E 11 6399 00 101 0 11 000	Laminating Film	438.00
Transportation Department	Andy's Auto & Bus Air, Inc	9311600033	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	305.00
Athletics Department	Apusen, Prudencio	9321600413	184 E 36 6291 32 932 0 91 000	(Volleyball)officials 10/20 Rockport	102.46
Robstown HS	Area X FFA	11600201	199 E 11 6499 00 001 0 22 000	2015-2016 Fall Membership Fees	58.50
Ortiz Intermediate	Audio Visual Aids Corporation	421600020	199 E 11 6399 00 042 0 11 000	LAMPS	1,072.00
District Wide Budget	Baen, Daniel	7011600129	199 E 41 6219 00 945 0 99 000	For TEA Monitor	311.18
Robstown HS	Barnes & Noble	11600128	199 E 36 6399 00 001 0 99 000	UIL Books	38.34
Maintenance Department	Bell Fence Co	9361600128	199 E 51 6319 84 936 0 99 000	FENCE SUPPLIES FOR REPAIRS	282.01
Food Service Department	Brite Star Service Ltd	9381600023	101 E 51 6264 00 938 0 99 000	Uniforms- Child Nutrition Staff	1,003.50
Athletics Department	Brooks, Gregory	9321600201	184 E 36 6291 31 932 0 91 000	Football - JV officials 10/15 Pleasanton	104.62

Ortiz Intermediate	Buckeye Cleaning Center	421600019	199 E 51 6319 00 042 0 99 000	Custodial Supplies	3,475.47
Seale JHS	Cambium Learning Inc	411600002	199 E 13 6411 01 041 0 11 000	WEBINAR TRAINING	500.00
Curriculum Office	CC Distributors	9491600056	199 E 21 6399 00 949 0 99 000	copy paper	295.70
Robstown HS	CDW Government	11600142	199 E 11 6399 10 001 0 11 000	Instructional Supplies	1,102.60
Robstown HS	CDW Government	11600143	199 E 11 6399 00 001 0 22 000	Instructional Supplies	1,102.60
Athletics Department	City of Robstown	9321600148	184 E 36 6219 60 932 0 91 000	(Football) on site ambulance 10/13	265.00
Robstown HS	Coastal Bend-District FFA	11600200	199 E 11 6499 00 001 0 22 000	Membership Dues	25.35
Transportation Department	Corpus Christi Freightliner	9311600046	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	407.34
Maintenance Department	Damien Landscaping	9361600152	199 E 51 6249 82 936 0 99 000	school district landscaping	1,500.00
Athletics Department	Davila, Louie	9321600414	184 E 36 6291 52 932 0 91 000	(Volleyball)officials for 10/20 Rockport	99.00
Athletics Department	Davison, Bennie	9321600210	184 E 36 6291 31 932 0 91 000	(Football-Varsity) officials 10/23 -Fulton	80.00
Maintenance Department	Dealers Electric Supply	9361600010	199 E 51 6319 86 936 0 99 000	electrical supplies	395.21
Robstown HS	Del Mar College	11600193	199 E 11 6223 78 001 0 22 000	TUITION for S Soliz	2,070.00
Transportation Department	Eddies Gulf Radiator, Llc	9311600056	199 E 34 6319 00 931 0 23 000	RADIATOR FOR BUS 5	710.00
Maintenance Department	Fairway Supply	9361600113	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	740.50
Athletics Department	Ferdin, Roy	9321600205	184 E 36 6291 31 932 0 91 000	(Football-Varsity) officials 10/23 -Fulton	93.00
Police Security Budget	Filberto Tagle III	7011600032	199 E 52 6291 00 929 0 99 000	RHS Security on 10/13/15 for 2.5hrs	62.50
San Pedro Elementary	Fun Express LLC	1011600020	199 E 11 6499 00 101 0 11 000	student incentives	152.46
Police Security Budget	Garcia, John	7011600020	199 E 52 6291 00 929 0 99 000	SJH Security on 10/8/15 for 3hrs	75.00
Federal Program	Garza, Sandra	9341600075	255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES	1,500.00
Special Ed Services	Gateway Printing & Office Supply	9331600088	199 E 21 6399 10 933 0 23 000	office supplies	856.64
District Wide Budget	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 945 0 99 000	Supplies asst. supt. & supt office	102.59
Superintendent Office	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 701 0 99 000	Supplies asst. supt. & supt office	15.10
Superintendent Office	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 701 0 99 000	Supplies asst. supt. & supt office	2.82
Superintendent Office	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 701 0 99 000	Supplies asst. supt. & supt office	74.26
School Board Budget	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 702 0 99 000	Supplies asst. supt. & supt office	73.28
Superintendent Office	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 701 0 99 000	Supplies asst. supt. & supt office	67.67
Superintendent Office	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 701 0 99 000	Supplies asst. supt. & supt office	45.42
Superintendent Office	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 701 0 99 000	Supplies asst. supt. & supt office	7.40
Superintendent Office	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 701 0 99 000	Supplies asst. supt. & supt office	96.42
Superintendent Office	Gateway Printing & Office Supply	7011600295	199 E 41 6399 00 701 0 99 000	Supplies asst. supt. & supt office	18.52
Lotspeich Elementary	Gateway Printing & Office Supply	1031600019	199 E 11 6399 00 103 0 11 000	Supplies	613.14
San Pedro Elementary	Gateway Printing & Office Supply	1011600019	199 E 11 6399 00 101 0 11 000	supplies	53.46
Business Office	Gateway Printing & Office Supply	7301600262	199 E 41 6399 00 730 0 99 000	Office Supplies	159.37
Athletics Department	Golden Chick	9321600248	184 E 36 6412 31 932 0 91 000	(FR football) Rockport 10/22	226.44
Police Security Budget	Gonzalez, Marco	7011600094	199 E 52 6291 00 929 0 99 000	Elem. Security 9/23,10/5-9,13,15 32hrs	800.00
Athletics Department	Gonzales, Richard	9321600207	184 E 36 6291 31 932 0 91 000	(Football-Varsity) officials 10/23 -Fulton	80.00
District Wide Budget	Greenleaf Compaction Inc	7301600048	199 E 51 6259 00 945 0 99 000	RHS Self Compactor 10/15	400.00
Special Ed Services	Gulf Coast Paper Co	9331600068	199 E 51 6319 00 933 0 23 000	Custodial Supplies	563.39
Ortiz Intermediate	Gulf Coast Paper Co	421600014	199 E 11 6399 00 042 0 11 000	PAPER	1,711.95
Athletics Department	Gwne Inc	9321600136	184 E 36 6399 49 932 0 91 000	(Golf)equipment and supplies	2,298.00
Athletics Department	Hardberger, Melissa	9321600102	184 E 36 6291 51 932 0 91 000	(Volleyballl)officials for 10/20-Rockport	114.69

Robstown HS	Home Depot	11600123 199 E 11 6399 62 001 0 22 000	SUPPLIES & MATERIALS	125.37
Maintenance Department	Home Depot	9361600099 199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	312.44
Maintenance Department	Home Depot	9361600198 199 E 51 6319 83 936 0 99 000	3 unites -Press Box - Football Field	897.00
Maintenance Department	Home Depot	9361600100 199 E 51 6319 84 936 0 99 000	Carpentry Supplies	313.96
Maintenance Department	Johnstone Supply Co	9361600097 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	464.96
Robert Driscoll Elementary	LEKTRO INC	121600022 199 E 12 6329 00 105 0 11 000	Reading Materials for Driscoll	125.00
Robert Driscoll Elementary	Magazine Subscriptions PTP	121600019 199 E 12 6329 00 105 0 11 000	Reading Materials for Driscoll	72.91
Athletics Department	MG's Pizza	9321600034 184 E 36 6412 52 932 0 91 000	(SJH Volleyball) West Oso on 10/19	315.00
Athletics Department	Mike Cotten'S Bbq	9321600310 184 E 36 6412 49 932 0 91 000	(Golf)Portland - Northsore on 10/12	42.00
Maintenance Department	Miller & Miller Mechanical	9361600035 199 E 51 6249 83 936 0 99 000	replace A/C motor SJH	4,675.00
Elementary Music	Music in Motion	9261600064 199 E 36 6399 00 922 0 99 000	Elementary Music Supplies	448.50
Technology Department	Nextel	9401600001 199 E 51 6256 00 940 0 99 000	phone service-Technology Oct. 2015/16	2,361.53
Athletics Department	Nextel	9321600445 184 E 51 6256 60 932 0 91 000	cell phone	75.06
Maintenance Department	Nextel	9361600115 199 E 51 6256 89 936 0 99 000	Oct. bill employees radios	1,370.17
Maintenance Department	O'Reilly Auto Parts	9361600073 199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	266.38
Athletics Department	Pabon, Arnaldo	9321600103 184 E 36 6291 51 932 0 91 000	(Volleyballl)officials for 10/20-Rockport	91.17
Athletics Department	Perez, John	9321600206 184 E 36 6291 31 932 0 91 000	(Football-Varsity) officials 10/23 -Fulton	80.00
Athletics Department	Powell, Anthony	9321600208 184 E 36 6291 31 932 0 91 000	(Football-Varsity) officials 10/23 -Fulton	80.00
Athletics Department	Powell, Christopher	9321600202 184 E 36 6291 31 932 0 91 000	Football - JV officials 10/15-Pleasanton	103.33
Robstown HS	Quill Corporation	11600170 199 E 11 6399 74 001 0 22 000	Supplies & Materials	395.88
Robstown HS	Quill Corporation	11600182 199 E 31 6399 25 001 0 99 000	Supplies & Materials	405.50
Athletics Department	Randy Cothes Dba Mcdonalds Of Beeville	9321600290 184 E 36 6412 32 932 0 91 000	(Volleyball)Beeville on 9/29	208.73
High School Choir	RBC Music Co	9261600077 199 E 36 6399 00 926 0 99 000	Choral sight-singing books	203.50
Ortiz Intermediate	RISD Print Shop	421600016 199 E 11 6399 00 042 0 11 000	Handbook	155.25
High School Band	RISD Transportation Division	9261600074 199 E 36 6494 00 925 0 99 000	10/8/15 Parade (Band)	4.08
San Pedro Elementary	RISD Transportation Division	1011600000 199 E 11 6494 01 101 0 11 000	10/13/15 Fairground (San Pedro)	19.04
Athletics Department	RISD Transportation Division	9321600037 184 E 36 6494 52 932 0 91 000	(SJH Volleyball)Sinton 10/05	62.56
Athletics Department	RISD Transportation Division	9321600060 184 E 36 6494 32 932 0 91 000	(Volleyball)Rockport on 10/06	145.52
Athletics Department	RISD Transportation Division	9321600061 184 E 36 6494 32 932 0 91 000	(Volleyball)Kingsville on 10/13	100.64
Athletics Department	RISD Transportation Division	9321600078 184 E 36 6494 35 932 0 91 000	(Cross country)Round Rock 10/13	334.56
Athletics Department	RISD Transportation Division	9321600078 184 E 36 6494 36 932 0 91 000	(Cross country)Round Rock 10/13	334.56
Athletics Department	RISD Transportation Division	9321600079 184 E 36 6494 35 932 0 91 000	(Cross country)Ingleside on 10/14	58.48
Athletics Department	RISD Transportation Division	9321600079 184 E 36 6494 36 932 0 91 000	(Cross country)Ingleside on 10/14	58.48
Athletics Department	RISD Transportation Division	9321600234 184 E 36 6494 31 932 0 91 000	(Varsity Football)West Oso on 9/25	39.44
Athletics Department	RISD Transportation Division	9321600238 184 E 36 6494 31 932 0 91 000	(Varsity football)Pleasanton 10/16/15	281.52
Athletics Department	RISD Transportation Division	9321600239 184 E 36 6494 31 932 0 91 000	(Varsity football)Pleasanton 10/16/15	284.24
Athletics Department	RISD Transportation Division	9321600128 184 E 36 6494 51 932 0 91 000	(SJH Football)Kingsville on 10/06	85.68
Athletics Department	RISD Transportation Division	9321600129 184 E 36 6494 51 932 0 91 000	(SJH Football)Kingsville on 10/06	1.36
Athletics Department	RISD Transportation Division	9321600130 184 E 36 6494 51 932 0 91 000	(SJH Football)Rockport on 10/13/15	144.16
Athletics Department	RISD Transportation Division	9321600131 184 E 36 6494 51 932 0 91 000	(SJH Football)Rockport on 10/13/15	115.60
Athletics Department	RISD Transportation Division	9321600236 184 E 36 6494 31 932 0 91 000	(FR football)Beeville on 10/08	157.76
Athletics Department	RISD Transportation Division	9321600237 184 E 36 6494 31 932 0 91 000	(JV football) Beeville on 10/08	163.20

Robstown HS	RISD Transportation Division	11600003	199 E 36 6494 00 001 0 99 000	10/16/15 Pleasanton (RHS)	280.16
Robstown HS	RISD Transportation Division	11600113	199 E 11 6494 00 001 0 22 000	10/12/15 CCTX (CT)	53.04
High School Band	RISD Transportation Division	9261600075	199 E 36 6494 00 925 0 99 000	10/8/15 Parade (Band)	2.72
Junior High Choir	RISD Transportation Division	9261600081	199 E 36 6494 00 924 0 99 000	10/17/15 TM (SJH Choir)	29.92
High School Band	RISD Transportation Division	9261600088	199 E 36 6494 00 925 0 99 000	10/17/15 Sinton (Band)	65.28
High School Band	RISD Transportation Division	9261600089	199 E 36 6494 00 925 0 99 000	10/17/15 Sinton (Band)	66.64
High School Band	RISD Transportation Division	9261600090	199 E 36 6494 00 925 0 99 000	10/17/15 Sinton (Band)	66.64
Lotspeich Elementary	RISD Transportation Division	1031600005	199 E 11 6494 00 103 0 11 000	10/14/15 Fairground -Lotspeich	17.68
High School Band	RISD Transportation Division	9261600084	199 E 36 6494 00 925 0 99 000	10/17/15 Pleasonton (Band)	280.16
High School Band	RISD Transportation Division	9261600085	199 E 36 6494 00 925 0 99 000	10/16/15 Pleasonton (Band)	274.72
High School Band	RISD Transportation Division	9261600087	199 E 36 6494 00 925 0 99 000	10/16/15 Pleasonton (Band)	274.72
High School Band	RISD Transportation Division	9261600091	199 E 36 6494 00 925 0 99 000	10/17/15 Sinton (Band)	69.36
High School Band	RISD Transportation Division	9261600086	199 E 36 6494 00 925 0 99 000	10/16/15 Pleasanton (Band)	274.72
Athletics Department	Rod &Roll's	9321600069	184 E 36 6412 35 932 0 91 000	(Cross country)Ingleside on 10/14	210.00
Athletics Department	Rod &Roll's	9321600069	184 E 36 6412 36 932 0 91 000	(Cross country)Ingleside on 10/14	210.00
Business Office	Rodriguez, Norma	0	199 E 41 6411 00 730 0 99 000	ESC2-TSDS -PEIMS Training 11/5 milage advancement	20.24
Athletics Department	Rodriguez, William	9321600281	184 E 36 6291 32 932 0 91 000	(Volleyball)officials for 10/16 -OG	91.78
Athletics Department	Salinas, David Jr	9321600204	184 E 36 6291 31 932 0 91 000	(Football-Varsity) officials 10/23 -Fulton	80.00
Athletics Department	Salinas, Ludy	9321600209	184 E 36 6291 31 932 0 91 000	(Football-Varsity) officials 10/23 -Fulton	80.00
Lotspeich Elementary	Sam's Club Direct	1031600016	199 E 11 6499 00 103 0 11 000	membership Fee-L. DeLeon	15.00
Robstown HS	Sam's Club Direct	11600135	199 E 11 6399 74 001 0 22 000	Instructional Materials culinary class	278.96
District Wide Budget	Sam's Club Direct	7011600273	199 E 41 6399 00 945 0 99 000	candies for homecoming parade	391.76
District Wide Budget	Sam's Club Direct	7011600189	199 E 41 6499 00 945 0 99 000	snacks, student of mpnth, board recogn recognition of students	157.05
Maintenance Department	Sam's Club Direct	9361600194	199 E 51 6499 89 936 0 99 000	refreshments & snacks for meetings	287.69
Seale JHS	Sam's Club Direct	411600046	199 E 11 6399 00 041 0 11 000	Membership N. Rodriguez	15.00
Seale JHS	Sam's Club Direct	411600047	199 E 13 6499 01 041 0 11 000	PURCHASE ITEMS	240.60
District Wide Budget	Sam's Club Direct	7301600232	199 E 36 6499 82 945 0 99 000	Crossroads Marching Festival 10/10/15	6,907.06
Robstown HS	Sam's Club Direct	7301600232	199 E 36 6499 82 001 0 99 000	Crossroads Marching Festival 10/10/15	1,638.99
Elementary Music	School Outfitters	9261600063	199 E 36 6399 00 922 0 99 000	Music Rug	599.99
Robstown HS	Shriver Office Supply	11600177	199 E 11 6399 02 001 0 11 000	Supplies & Materials	130.00
Robstown HS	Shriver Office Supply	11600189	199 E 11 6399 00 001 0 22 000	Supplies & Materials	263.98
Maintenance Department	Simplexgrinnell Lp	9361600204	199 E 51 6249 88 936 0 99 000	contract service for district wide	1,873.23
Police Security Budget	Soliz, Christopher	7011600026	199 E 52 6291 00 929 0 99 000	Elem. Security on 10/13/15 4hrs	100.00
Athletics Department	South Texas Dairy Queen, Inc	9321600111	184 E 36 6412 51 932 0 91 000	(SJH Football)Rockport on 10/13/15	246.00
Athletics Department	Startz, Paul	9321600203	184 E 36 6291 31 932 0 91 000	football-JVofficialsfor10/15vsPleasanton	80.00
San Pedro Elementary	SuccessEd, LLC	9331600070	199 E 11 6249 10 101 0 23 000	annual agreement	942.00
Lotspeich Elementary	SuccessEd, LLC	9331600070	199 E 11 6249 10 103 0 23 000	annual agreement	942.00
Robert Driscoll Elementary	SuccessEd, LLC	9331600070	199 E 11 6249 10 105 0 23 000	annual agreement	943.84
Robstown HS	SuccessEd, LLC	9331600070	199 E 11 6249 10 001 0 23 000	annual agreement	942.00
Seale JHS	SuccessEd, LLC	9331600070	199 E 11 6249 10 041 0 23 000	annual agreement	942.00

Ortiz Intermediate	SuccessEd, LLC	9331600070	199 E 11 6249 10 042 0 23 000	annual agreement	942.00
District Wide Budget	TASB	7011600210	199 E 41 6495 00 945 0 99 000	BoardBook Membership	900.00
Athletics Department	Texas Association of Basketball Coaches	9321600421	184 E 36 6495 60 932 0 91 000	membershipfee Roy Williams RHS	30.00
PERSONNEL OFFIC	Texas Department of Public Safety	7351600004	199 E 41 6499 00 735 0 99 000	DPS	92.00
Robstown HS	Texas FFA	11600199	199 E 11 6499 00 001 0 22 000	2015-2016 Fall&Juniormembershipfees	513.00
Athletics Department	Texas High School Coaches Association	9321600419	184 E 36 6495 60 932 0 91 000	membershipfee RoyWilliam #21658 RHS	55.00
Athletics Department	Texas High School Girls Coaches Association	9321600420	184 E 36 6495 60 932 0 91 000	membershipfee Roy Williams #496 RHS	60.00
Technology Department	Time Warner Cable	9401600004	199 E 51 6256 00 940 0 99 000	Oct. Bill	1,244.88
Health Services Department	The Travel Store	9271600013	199 E 33 6411 00 927 0 99 000	plane tickets for 3 nurses Dallas TX conference11/13-15/15	608.94
Athletics Department	Tuloso-Midway ISD Athletics	9321600423	184 E 36 6412 49 932 0 91 000	(golf)tournament fee for 11/6,7/15RHS	160.00
Athletics Department	Tuloso-Midway ISD Athletics	9321600422	184 E 36 6412 49 932 0 91 000	(Golf) JV tournament fee On 11/2/15	180.00
Maintenance Department	United Rentals (North America) Inc	9361600083	199 E 51 6269 88 936 0 99 000	Rental of Gene Lift-District Wide	1,020.53
District Wide Budget	Verizon Business	7301600041	199 E 51 6256 00 945 0 99 000	Long Distance 10/15	236.04
District Wide Budget	Verizon Southwest	7301600043	199 E 51 6256 00 945 0 99 000	Phone Service 10/15	700.91
Seale JHS	Wal-Mart Community	411600023	199 E 13 6499 01 041 0 11 000	refreshments & snacks	218.67
Seale JHS	Wal-Mart Community	411600041	199 E 11 6499 00 041 0 11 000	staar camp	350.33
Seale JHS	Wal-Mart Community	411600043	199 E 13 6499 01 041 0 11 000	SNACKS	241.44
High School Band	Wal-Mart Community	9261600018	199 E 36 6399 00 925 0 99 000	Batteries	103.76
Robstown HS	Wal-Mart Community	11600050	199 E 36 6499 01 001 0 99 000	Drill Team	13.94
Robstown HS	Wal-Mart Community	11600068	199 E 36 6499 01 001 0 99 000	Drill Team	9.96
Athletics Department	Whataburger	9321600247	184 E 36 6412 31 932 0 91 000	(Varsity football)Pleasanton 10/16/15	425.52
School Board Budget	Wood Boykin & Wolter	7011600110	199 E 41 6211 00 702 0 99 000	Legal services for RISD	840.00
School Board Budget	Wood Boykin & Wolter	7011600111	199 E 41 6211 00 702 0 99 000	For legal services for RISD	1,500.00
School Board Budget	Wood Boykin & Wolter	7011600112	199 E 41 6211 00 702 0 99 000	For legal services for RISD	1,500.00
School Board Budget	Wood Boykin & Wolter	7011600113	199 E 41 6211 00 702 0 99 000	For legal services for RISD	1,500.00
High School Band	Xerox	9261600031	199 E 36 6269 00 925 0 99 000	AE9-873148	221.96
Athletics Department	State Comptroller	9321600405	865 E 36 6499 80 932 0 91 000	Quarterly Taxes	96.70
					1,053,820.66