| ORG | VENDOR | PO NUMBER | ACCOUNT NUMBER | *DESCRIPTION* | AMOUNT |
|---|---|---|---|---|---|
| District Wide Budget | Platinum Plumbing | 7301600264 | 669 E 81 6629 00 945 0 99 000 | Plumbing-RHS auditorium/stadium | 6,460.00 |
| Lotspeich Elementary | Conyers, John | 1031600020 | 865 E 36 6499 30 103 0 99 000 | Tshirts ordered-fall fest fundraiser | 1,200.00 |
| Seale JHS | Flores, Veronica | 411600071 | 865 E 36 6499 02 041 0 99 000 | cheer/dance team-choreographer SJH | 200.00 |
| Athletics Department | Forke's Kingsville Office Supply | 9321600301 | 865 E 36 6499 80 932 0 91 000 | (Football A/A) programs | 750.00 |
| Federal Funds | Association for Migrant Educators of Texas | 9341600124 | 212 E 32 6411 00 934 6 24 000 | 2015 Association For Migrant Educators of TX Conference SA TX 2 migrant staff/parent | 350.00 |
| Federal Funds | Association for Migrant Educators of Texas | 9341600124 | 212 E 41 6411 00 934 6 24 000 | 2015 Association For Migrant Educators of TX Conference SA,TX 2 migrant staff/parent | 350.00 |
| San Pedro Elementary | Education Service Center | 9341600036 | 255 E 11 6239 00 101 6 24 000 | early childhood cooperative | 375.00 |
| Lotspeich Elementary | Education Service Center | 9341600036 | 255 E 11 6239 00 103 6 24 000 | early childhood cooperative | 375.00 |
| Robert Driscoll Elementary | Education Service Center | 9341600036 | 255 E 11 6239 00 105 6 24 000 | early childhood cooperative | 375.00 |
| HMartin Early Childhood | Education Service Center | 9341600036 | 255 E 11 6239 00 108 6 24 000 | early childhood cooperative | 375.00 |
| Salazar Cross Roads | Education Service Center | 9341600038 | 255 E 11 6239 00 005 6 24 000 | principal leadership comm(PLC)network | 106.25 |
| Robstown HS | Education Service Center | 9341600038 | 255 E 11 6239 00 001 6 24 000 | principal leadership comm(PLC)network | 106.25 |
| Seale JHS | Education Service Center | 9341600038 | 255 E 11 6239 00 041 6 24 000 | principal leadership comm(PLC)network | 106.25 |
| Ortiz Intermediate | Education Service Center | 9341600038 | 255 E 11 6239 00 042 6 24 000 | principal leadership comm(PLC)network | 106.25 |
| San Pedro Elementary | Education Service Center | 9341600038 | 255 E 11 6239 00 101 6 24 000 | principal leadership comm(PLC)network | 106.25 |
| Lotspeich Elementary | Education Service Center | 9341600038 | 255 E 11 6239 00 103 6 24 000 | principal leadership comm(PLC)network | 106.25 |
| Robert Driscoll Elementary | Education Service Center | 9341600038 | 255 E 11 6239 00 105 6 24 000 | principal leadership comm(PLC)network | 106.25 |
| HMartin Early Childhood | Education Service Center | 9341600038 | 255 E 11 6239 00 108 6 24 000 | principal leadership comm(PLC)network | 106.25 |
| Salazar Cross Roads | Education Service Center | 9341600114 | 255 E 13 6411 00 005 6 24 000 | D. Torres (10/20/15) | 60.00 |
| District Wide Budget | Enfield Distribution Co. | 9491600074 | 410 E 11 6321 00 945 6 11 000 | textbooks | 15,571.68 |
| Special Ed Services | Garcia, Maria | 9331600057 | 224 E 31 6291 00 933 6 23 000 | Diagnostician services | 1,500.00 |
| Federal Funds | Gateway Printing & Office Supply | 9341600129 | 212 E 21 6399 00 934 6 24 000 | Office operations-procedures | 22.03 |
| Federal Funds | Guerrero, Jo Ann | 0 | 212 E 32 6411 00 934 6 24 000 | meals- SA TX -AMETCoference 11/10-13 | 74.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600002 | 211 E 11 6291 00 001 6 30 000 | canine services | 225.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600003 | 211 E 11 6291 00 001 6 30 000 | canine services | 225.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600004 | 211 E 11 6291 00 001 6 30 000 | canine services | 225.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600005 | 211 E 11 6291 00 001 6 30 000 | canine services | 225.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600006 | 211 E 11 6291 00 001 6 30 000 | canine services | 225.00 |
| Federal Funds | Really Good Stuff, Inc | 9341600119 | 212 E 11 6399 00 934 6 24 000 | RISD Migrant Population 4pocket res. | 851.15 |
| Federal Funds | RISD Print Shop | 9341600099 | 212 E 21 6399 00 934 6 24 000 | Federal Programs Migrant Department Office Support Staff/Parent Home Visit Notice-AMET Confer SA, TX 10/10-13 | 58.00 |
| Maintenance Department | Access Ford Lincoln | 7301600267 | 199 E 51 6249 81 936 0 99 000 | Repair of Unit 38 | 219.47 |
| Maintenance Department | Advanced Filtration Products | 9361600033 | 199 E 51 6249 83 936 0 99 000 | A/C filters | 2,018.69 |
| Athletics Department | Alert Services | 9321600429 | 184 E 36 6399 50 932 0 91 000 | (Trainer) Knee strap black | 268.85 |
| District Wide Budget | Apple Computer Inc | 7301600261 | 199 E 41 6399 00 945 0 99 000 | conference room supplies | 282.00 |

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|---|---|---|---|---|---|
| Maintenance Department | Armando Hinojosa | 9361600230 | 199 E 51 6249 86 936 0 99 000 | contract service- emg.Light RHS stadium | 5,000.00 |
| Technology Department | AVG Technologies USA | 9401600048 | 199 E 53 6399 00 940 0 99 000 | Internet Security Bus. Edition | 12,579.99 |
| Health Services Department | Bosquez, Cordelia | 0 | 199 E 33 6411 00 927 0 99 000 | meals-TX School Nurse Org. Confer Dallas, Tx 11/12-15/15 for | 62.00 |
| Maintenance Department | Brite Star Service Ltd | 9361600094 | 199 E 51 6264 89 936 0 99 000 | Oct. district employee uniforms M&O | 1,180.01 |
| Transportation Department | Brite Star Service Ltd | 9361600094 | 199 E 34 6264 01 931 0 99 000 | Oct. district employee uniforms M&O | 342.21 |
| Robstown HS | Burmax Co | 11600163 | 199 E 11 6399 70 001 0 22 000 | SUPPLIES & MATERIALS | 2,965.44 |
| Robstown HS | Cabrera, Carlos | 7301600265 | 199 E 36 6499 82 001 0 99 000 | Reimb. Crossroad Marching Festival | 93.56 |
| Lotspeich Elementary | CC Distributors | 1031600022 | 199 E 11 6399 00 103 0 11 000 | duplicating paper | 887.10 |
| Seale JHS | CDW Government | 411600024 | 199 E 11 6399 00 041 0 11 000 | Speaker for teacheres | 135.40 |
| Seale JHS | CDW Government | 9491600070 | 199 E 11 6399 00 041 0 30 000 | laptops | 4,033.26 |
| Robstown HS | CDW Government | 121600030 | 199 E 12 6399 01 001 0 11 000 | General Supplies | 400.00 |
| Athletics Department | City of Robstown | 9321600146 | 184 E 36 6219 60 932 0 91 000 | (Football) on site ambulance 10/15/15 | 530.00 |
| Athletics Department | City of Robstown | 9321600416 | 184 E 36 6219 60 932 0 91 000 | (Football)on site ambulance 10/23/15 | 265.00 |
| District Wide Budget | City of Robstown Utilities | 7301600014 | 199 E 51 6257 00 945 0 99 000 | Utility Bill 10/15 | 87,451.44 |
| District Wide Budget | City of Robstown Utilities | 7301600014 | 199 E 51 6258 00 945 0 99 000 | Utility Bill 10/15 | 1,677.70 |
| District Wide Budget | City of Robstown Utilities | 7301600014 | 199 E 51 6259 00 945 0 99 000 | Utility Bill 10/15 | 10,497.23 |
| Food Service Department | Commercial Kitchen Parts & Service | 9381600120 | 101 E 35 6342 01 938 0 99 000 | RHS cafeteria steam table repairs | 93.24 |
| Health Services Department | Contreras, Lauren | 0 | 199 E 33 6411 00 927 0 99 000 | meals-TX School Nurse Org. Confer Dallas, Tx o11/12-15/15 for | 62.00 |
| Athletics Department | Dba Texasbasketballcoaches.Com | 9321600431 | 184 E 36 6495 60 932 0 91 000 | membership fee for Robert Rios | 40.00 |
| Athletics Department | Dba Texasbasketballcoaches.Com | 9321600318 | 184 E 36 6399 34 932 0 91 000 | (Girls Basketball)scorebooks | 34.45 |
| Food Service Department | Dealers Electric Supply | 9381600121 | 101 E 35 6342 01 938 0 99 000 | Ortiz/Seale Cafeteria-light bulbs - hoods | 138.00 |
| Food Service Department | Dealers Electric Supply | 9381600121 | 101 E 35 6342 01 938 0 99 000 | Ortiz/Seale Cafeteria-light bulbs - hoods | 81.60 |
| Gifted & Talented | Doubletree Hotel | 9491600038 | 199 E 21 6411 00 961 0 99 000 | lodging-Southwest 504 Conference Austin, Tx 11/9-10/15 D. Salins | 281.22 |
| Food Service Department | Dutch Glo | 9381600029 | 101 E 35 6342 01 938 0 99 000 | Salt/Water softner lease fee | 269.00 |
| Seale JHS | Education Service Center | 411600022 | 199 E 13 6411 01 041 0 11 000 | L. Cantu, R. Vargas, T. Jeffrey, E. Roeder R. Gonzalez | 225.00 |
| District Wide Budget | Education Service Center | 7301600075 | 199 E 53 6239 00 945 0 99 000 | School Business Advisory | 1,200.00 |
| Seale JHS | Education Service Center | 411600026 | 199 E 13 6411 01 041 0 11 000 | Training/Professional Development | 200.00 |
| Seale JHS | Education Service Center | 411600030 | 199 E 13 6411 01 041 0 11 000 | I. Buitron, J. Lerma | 200.00 |
| Seale JHS | Education Service Center | 411600049 | 199 E 13 6411 01 041 0 11 000 | B. Morris, K. Camplain | 120.00 |
| Curriculum Department | Education Service Center | 9491600077 | 199 E 21 6411 00 949 0 99 000 | J. Salcines | 60.00 |
| HMartin Early Childhood | Education Service Center | 1081600005 | 199 E 23 6411 00 108 0 99 000 | B. Alaniz (10/22/15) | 75.00 |
| Robstown HS | Education Service Center | 11600102 | 199 E 11 6411 00 001 0 11 000 | R. Castaneda (10/19/15) | 120.00 |
| District Wide Budget | Education Service Center | 7301600078 | 199 E 53 6291 00 945 0 99 000 | Business Consulting Services | 1,500.00 |
| Seale JHS | Education Service Center | 411600029 | 199 E 13 6411 01 041 0 11 000 | L. Cantu (10/19/15) | 120.00 |
| Robert Driscoll Elementary | Education Service Center | 1051600015 | 199 E 13 6411 01 105 0 11 000 | B. Briones 10/19/15 | 120.00 |
| Robert Driscoll Elementary | Education Service Center | 1051600016 | 199 E 13 6411 01 105 0 11 000 | B. Ramos 10/19/15 | 120.00 |
| Curriculum Department | Education Service Center | 9491600011 | 199 E 21 6239 00 949 0 99 000 | ESC coop | 5,495.00 |
| Curriculum Department | Education Service Center | 9491600073 | 199 E 11 6411 01 949 0 11 000 | A. Enrriques (10/22/15) | 75.00 |

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|---|---|---|---|---|---|
| Special Ed Services | Eichelbaum Wardell Hansen Powell & Mehl, P.C | 9331600103 | 199 E 21 6411 10 933 0 23 000 | reg. P. Kwiatkowski Title IX Conference | 250.00 |
| Maintenance Department | Embassy Suites San Marcos | 9361600226 | 199 E 51 6411 89 936 0 99 000 | Facility Master Confer.-San Marcos TX 11/10-11 -Lee Roy Gonzales | 556.00 |
| Maintenance Department | Ewing Irrigation | 9361600076 | 199 E 51 6319 85 936 0 99 000 | Plumbing Supplies | 483.75 |
| Junior High Choir | Fabilenia, Matthew | 0 | 199 E 36 6411 00 924 0 99 000 | meals-Flour Bluff HS-11/7-TMEA HS All Region Auditions 11/7/15 for | 7.00 |
| Maintenance Department | Ferguson Enterprises Inc #116 | 9361600043 | 199 E 51 6319 85 936 0 99 000 | Plumbing Supplies | 496.73 |
| Maintenance Department | Ferguson Enterprises Inc #116 | 9361600071 | 199 E 51 6319 85 936 0 99 000 | Plumbing Supplies | 1,000.00 |
| District Wide Budget | The Flower Gallery & More | 7011600219 | 199 E 41 6499 00 945 0 99 000 | Flowers for the wake of Steve Castro | 100.00 |
| District Wide Budget | The Flower Gallery & More | 7011600221 | 199 E 41 6499 00 945 0 99 000 | Flowers for the wake of Martinez | 55.00 |
| Robstown HS | Galan Trailer Sales | 11600217 | 199 E 11 6399 00 001 0 22 000 | Supplies for Trailer | 1,100.00 |
| Athletics Department | Gallegos, Lydia | 9321600016 | 184 E 36 6291 32 932 0 91 000 | SJH/RHS bookeeper-volleyball 9/3-11/2 | 342.86 |
| Athletics Department | Gallegos, Lydia | 9321600016 | 184 E 36 6291 52 932 0 91 000 | SJH/RHS bookeeper-volleyball 9/3-11/2 | 257.14 |
| Robstown HS | Garza, Raymundo | 11600211 | 199 E 11 6411 62 001 0 22 000 | Reimb.-gas -FFA Truck | 81.75 |
| Seale JHS | Gateway Printing & Office Supply | 411600051 | 199 E 11 6399 00 041 0 11 000 | supplies | 1,123.88 |
| Curriculum Department | Gateway Printing & Office Supply | 9491600069 | 199 E 21 6399 00 949 0 99 000 | supplies | 1,870.68 |
| Health Services Department | Gateway Printing & Office Supply | 9271600012 | 199 E 33 6399 00 927 0 99 000 | office supplies for Nursing Dept. | 137.42 |
| Curriculum Department | Gateway Printing & Office Supply | 9491600084 | 199 E 21 6399 00 949 0 99 000 | labels | 99.82 |
| District Wide Budget | Gem-Cap Inc | 7301600201 | 199 E 53 6291 00 945 0 99 000 | TIPWeb-IT Training, Annual Software Maintenance Renewal | 7,351.00 |
| Athletics Department | Gonzalez, Adolfo | 0 | 184 E 36 6412 35 932 0 91 000 | meals UIL 4A Cross Country State Meet Round Rock 11/6-7/15 | 120.00 |
| Athletics Department | Gonzalez, Adolfo | 0 | 184 E 36 6412 36 932 0 91 000 | meals UIL 4A Cross Country State Meet Round Rock 11/6-7/15 | 120.00 |
| Maintenance Department | Gonzalez, Lee Roy | 0 | 199 E 51 6411 89 936 0 99 000 | meals/mileage TX Facility Master Confer San Marcos, Tx 11/9-10 | 288.24 |
| High School Band | Goodman, Nicholas | 0 | 199 E 36 6411 00 925 0 99 000 | meals/mileage Percussive Arts Society Internaton Clinic SA,Tx 11/11-14 | 255.62 |
| Health Services Department | Guajardo, Yvonne | 0 | 199 E 33 6411 00 927 0 99 000 | meals TX Shcooll Nurse Org Conferen Dallas, Tx 11/12-15/15 | 38.00 |
| Lotspeich Elementary | Gulf Coast Paper Co | 1031600023 | 199 E 51 6319 00 103 0 99 000 | custodial supplies | 712.27 |
| Robert Driscoll Elementary | Gulf Coast Paper Co | 1051600041 | 199 E 11 6399 00 105 0 11 000 | Classroom supplies/office printer | 430.97 |
| Seale JHS | Gulf Coast Paper Co | 411600056 | 199 E 51 6319 00 041 0 99 000 | JUMBO JUNIOR TISSUE | 360.00 |
| Athletics Department | Gulf Coast Paper Co | 9321600446 | 184 E 51 6319 60 932 0 91 000 | (Custodial)detergent | 87.40 |
| Robstown HS | Gumdrop Books | 121600015 | 199 E 12 6329 01 001 0 11 000 | Reading materials | 1,410.08 |
| Gifted & Talented | Hawthorne Educational Services | 9491600091 | 199 E 21 6339 00 961 0 99 000 | testing material | 134.00 |
| High School Band | Holiday Inn Express Riverwalk | 9261600078 | 199 E 36 6411 00 925 0 99 000 | Housing for Percussive Arts Society International Convention 11/11-14 | 495.81 |
| Athletics Department | Holiday Inn Express Salado | 9321600463 | 184 E 36 6412 35 932 0 91 000 | (Cross Country) State Meet -hotel students 11/6 | 125.34 |
| Athletics Department | Holiday Inn Express Salado | 9321600463 | 184 E 36 6412 36 932 0 91 000 | (Cross Country) State Meet -hotel students-11/6 | 125.34 |

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|---|---|---|---|---|---|
| Maintenance Department | Home Depot | 9361600213 | 199 E 51 6319 84 936 0 99 000 | CARPENTRY SUPPLIES | 1,091.96 |
| Health Services Department | Hosey, Sylvia | 0 | 199 E 33 6411 00 927 0 99 000 | meals TX Shcooll Nurse Org Conferen Dallas, Tx - 11/12-15/15 | 62.00 |
| Maintenance Department | Jellison Inc | 9361600214 | 199 E 51 6249 88 936 0 99 000 | contract service - gymnasium floo | 4,615.63 |
| Special Ed Services | Kwiatkowski, Pamela | 0 | 199 E 21 6411 10 933 0 23 000 | mileage/meals-TCASE Autism Confrn Austin, Tx 11-10-12/15 | 307.18 |
| Ortiz Intermediate | Leal, Rudy | 0 | 199 E 11 6412 10 042 0 23 000 | meals-Alice Bowling Comp 11/6 | 21.00 |
| Seale JHS | Leal, Rudy | 0 | 199 E 11 6412 10 041 0 23 000 | meals-Alice Bowling Comp 11/6 | 98.00 |
| Robert Driscoll Elementary | Leal, Rudy | 0 | 199 E 11 6412 10 105 0 23 000 | meals-Alice Bowling Comp 11/6 | 98.00 |
| Seale JHS | LEKTRO INC | 121600016 | 199 E 12 6329 00 041 0 11 000 | New Books for library. | 150.00 |
| San Pedro Elementary | LEKTRO INC | 121600021 | 199 E 12 6329 00 101 0 11 000 | Reading Materials for San Pedro | 125.00 |
| Robstown HS | LEKTRO INC | 121600026 | 199 E 12 6329 01 001 0 11 000 | Books and Reading Materials | 190.00 |
| Athletics Department | Lopez, Adrian | 9321600213 | 184 E 36 6291 31 932 0 91 000 | (Football-JV) officials for 10/29/15 against Gonzales | 100.70 |
| Athletics Department | Lucas, Cristobal | 9321600212 | 184 E 36 6291 31 932 0 91 000 | (Football-JV) officials 10/29 Gonzales | 97.94 |
| Athletics Department | Lynn Lee Inc Dairy Queen | 9321600278 | 184 E 36 6412 52 932 0 91 000 | (SJH Volleyball) Kingsville 10/26/15 | 234.00 |
| San Pedro Elementary | Magazine Subscriptions PTP | 121600020 | 199 E 12 6329 00 101 0 11 000 | Reading Materials for San Pedro | 72.91 |
| Robstown HS | Marianna Inc | 11600172 | 199 E 11 6399 70 001 0 22 000 | Supplies & materials | 1,122.31 |
| Business Office | Martinez, Hopie | 0 | 199 E 41 6411 00 730 0 99 000 | Reimbursement-mileage ESC2 -10/28 School Business Advisory Cooperative | 20.23 |
| Maintenance Department | Mid Coast Electric Supply | 9361600120 | 199 E 51 6319 86 936 0 99 000 | Electrical Supplies | 57.35 |
| Maintenance Department | Muniz Turf Cutters | 9361600154 | 199 E 51 6249 82 936 0 99 000 | Landscaping | 3,000.00 |
| Robstown HS | NASCO | 11600190 | 199 E 11 6399 62 001 0 22 000 | Supplies & Materials | 769.42 |
| Robstown HS | NASCO | 11600194 | 199 E 11 6399 62 001 0 22 000 | Supplies & Materials | 313.50 |
| Salazar Cross Roads | NCS Pearson | 9491600053 | 199 E 11 6399 00 005 0 26 000 | GradPoint Premium Suite Renewal | 32,450.00 |
| District Wide Budget | Nolan's Original Poorboys | 7011600297 | 199 E 41 6499 00 945 0 99 000 | Luncheon-Principal's Month 10/23/15 | 197.10 |
| District Wide Budget | Nueces County Water Control | 7301600045 | 199 E 51 6255 00 945 0 99 000 | Water Bill 10/15 | 8,722.07 |
| Special Ed Services | Omni Austin Southpark Hotel | 9331600108 | 199 E 21 6411 10 933 0 23 000 | lodging-TCASE Autism Conf. 11/12/15 P. Kwiatkowski | 310.50 |
| High School Choir | Peppard, Mark | 0 | 199 E 36 6411 00 926 0 99 000 | meals-TMEA HS All-Region Auditions Flour Bluff HS 11/7/15 TMEA HS All-Region Auditions | 7.00 |
| High School Choir | Peppard, Mark | 0 | 199 E 36 6412 00 926 0 99 000 | meals-TMEA HS All-Region Auditions Flour Bluff HS 11/7/15 | 7.00 |
| Health Services Department | Peralez, Roxana | 0 | 199 E 33 6411 00 927 0 99 000 | meals-TX School Nurse Org. Confer Dallas, Tx on 11/12-15/15 for | 38.00 |
| High School Band | Percussive Arts Society, Inc | 9261600095 | 199 E 36 6411 00 925 0 99 000 | Percussive Arts Society International Convention Registration | 259.00 |
| School Board Fund | Petty Cash - Maria Vidaurri | 7011600234 | 199 E 41 6499 00 702 0 99 000 | meals, snacks, supplies-board memb & superintendent | 130.41 |
| Superintendent Office | Petty Cash - Maria Vidaurri | 7011600234 | 199 E 41 6499 00 701 0 99 000 | meals, snacks, supplies-board memb & superintendent | 81.90 |

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|---|---|---|---|---|---|
| Superintendent Office | Petty Cash - Maria Vidaurri | 7011600234 | 199 E 41 6399 00 701 0 99 000 | meals, snacks, supplies-board memb & superintendent | 56.92 |
| District Wide Budget | Petty Cash - Maria Vidaurri | 7011600234 | 199 E 41 6499 00 945 0 99 000 | meals, snacks, supplies-board memb & superintendent | 200.00 |
| Special Ed Services | Pro-Ed Inc | 9331600097 | 199 E 31 6339 10 933 0 23 000 | testing materials | 2,935.90 |
| Maintenance Department | Profire Protection, Inc | 9361600215 | 199 E 51 6249 88 936 0 99 000 | contract service-test 2 fire pump SJH | 295.00 |
| Maintenance Department | Profire Protection, Inc | 9361600218 | 199 E 51 6249 88 936 0 99 000 | District wide- contract services | 956.75 |
| Technology Department | Quill Corporation | 9401600015 | 199 E 53 6399 00 940 0 99 000 | office supplies | 750.90 |
| Robstown HS | Quill Corporation | 11600197 | 199 E 11 6399 10 001 0 11 000 | supplies & materials | 409.83 |
| Robstown HS | Quill Corporation | 11600198 | 199 E 11 6399 10 001 0 11 000 | supplies & materials | 337.41 |
| Athletics Department | Ramirez, Candelario | 9321600106 | 184 E 36 6291 51 932 0 91 000 | (SJH Football)officials 10/27 Orange Grv | 70.00 |
| Athletics Department | Ramirez, Candelario | 9321600214 | 184 E 36 6291 31 932 0 91 000 | (Football-JV) officials 10/29 Gonzales | 102.08 |
| Athletics Department | Ramos, Luz | 9321600211 | 184 E 36 6291 31 932 0 91 000 | (Football-JV) officials 10/29 Gonzales | 90.00 |
| Athletics Department | Ray, John | 9321600105 | 184 E 36 6291 51 932 0 91 000 | (SJH Football)officials 10/27 Orange Grv | 91.60 |
| Special Ed Services | Rigo's Radiator | 9311600045 | 199 E 34 6249 00 931 0 23 000 | Sp Ed rerpairs - contract service | 175.00 |
| District Wide Budget | RISD Print Shop | 7011600255 | 199 E 36 6399 00 945 0 99 000 | emergency manuals | 343.00 |
| District Wide Budget | RISD Print Shop | 7011600256 | 199 E 41 6399 00 945 0 99 000 | School district newsletter | 1,200.00 |
| Special Ed Services | RISD Print Shop | 9331600061 | 199 E 21 6399 10 933 0 23 000 | printing of business cards | 19.00 |
| Robstown HS | RISD Transportation Division | 9331600047 | 199 E 11 6494 10 001 0 23 000 | 10/8/15 Alice, Tx (Sp. Ed.) | 78.88 |
| Seale JHS | RISD Transportation Division | 9331600067 | 199 E 11 6494 10 041 0 23 000 | 10/13/15 Alice, Tx (Sp. Ed) | 50.32 |
| Ortiz Intermediate | RISD Transportation Division | 9331600067 | 199 E 11 6494 10 042 0 23 000 | 10/13/15 Alice, Tx (Sp. Ed) | 50.32 |
| Robert Driscoll Elementary | RISD Transportation Division | 9331600067 | 199 E 11 6494 10 105 0 23 000 | 10/13/15 Alice, Tx (Sp. Ed) | 50.32 |
| Maintenance Department | Robstown Hardware | 9361600079 | 199 E 51 6319 82 936 0 99 000 | grounds keeping supplies | 449.99 |
| Maintenance Department | Robstown Hardware | 9361600082 | 199 E 51 6319 82 936 0 99 000 | grounds keeping supplies | 385.77 |
| Technology Department | Rod &Roll's | 9401600049 | 199 E 53 6411 00 940 0 99 000 | Technology Workshop | 105.52 |
| Curriculum Department | Rod &Roll's | 9491600085 | 199 E 13 6499 27 949 0 99 000 | snacks for meeting | 145.97 |
| District Wide Budget | Rod &Roll's | 7011600305 | 199 E 41 6499 00 945 0 99 000 | For gift cards for employee birtday incen | 1,487.50 |
| Gifted & Talented | Salinas, Delma | 0 | 199 E 21 6411 00 961 0 99 000 | meals/mileage-CESD Conference Austin, TX on 11/8-10/15 | 308.46 |
| Health Services Department | Sauceda, Marlyn | 0 | 199 E 33 6411 00 927 0 99 000 | meals-TX School Nurse Org. Confer Dallas, Tx on 11/12-15/15 for | 62.00 |
| Robstown HS | Scholastic Inc | 11600168 | 199 E 11 6329 00 001 0 22 000 | Subscriptions | 329.67 |
| Transportation Department | Shell Fleet Plus | 9311600021 | 199 E 34 6311 01 931 0 99 000 | fuel for trip | 60.00 |
| Health Services Department | Sheraton Dallas Hotel | 9271600015 | 199 E 33 6411 00 927 0 99 000 | lodging/parking-Dallas Sheraton 7 nurse TX Sch Nurse Confer. 11/13-15 | 1,503.74 |
| Curriculum Department | Shriver Office Supply | 9491600076 | 199 E 11 6399 00 949 0 11 000 | supplies | 351.20 |
| Maintenance Department | Simplexgrinnell Lp | 9361600164 | 199 E 51 6249 88 936 0 99 000 | contract services-district wide | 618.98 |
| Maintenance Department | Simplexgrinnell Lp | 9361600216 | 199 E 51 6249 88 936 0 99 000 | contract services-district wide | 965.31 |
| Maintenance Department | Simplexgrinnell Lp | 9361600219 | 199 E 51 6249 88 936 0 99 000 | contract services-district wide | 1,722.30 |
| High School Band | South Texas Music Mart | 9261600098 | 199 E 36 6249 01 925 0 99 000 | Repairs | 258.75 |
| High School Band | South Texas Music Mart | 9261600098 | 199 E 36 6399 00 925 0 99 000 | Repairs | 86.25 |
| Athletics Department | Stadium Sports | 9321600329 | 184 E 36 6399 31 932 0 91 000 | (Football) compression custom bas sc | 6,487.90 |

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|---|---|---|---|---|---|
| Athletics Department | Stadium Sports | 9321600330 | 184 E 36 6399 31 932 0 91 000 | (Football) Debris Inhibitor Medium | 650.00 |
| Athletics Department | Stadium Sports | 9321600331 | 184 E 36 6399 31 932 0 91 000 | (Football) climacool aeroknit shoe s-3x | 2,236.88 |
| Athletics Department | Stadium Sports | 9321600331 | 184 E 36 6399 60 932 0 91 000 | (Football) climacool aeroknit shoe s-3x | 745.62 |
| Transportation Department | Susser Petroleum Company | 9311600050 | 199 E 34 6311 00 931 0 99 000 | fuel for buses | 1,120.10 |
| Transportation Department | Susser Petroleum Company | 9311600050 | 199 E 34 6311 00 931 0 23 000 | fuel for buses | 2,000.00 |
| Maintenance Department | Susser Petroleum Company | 9311600050 | 199 E 51 6311 81 936 0 99 000 | fuel for buses | 1,120.10 |
| Robert Driscoll Elementary | T Shirt Gallery & Sports | 9331600071 | 199 E 11 6499 10 105 0 23 000 | T-shirts for bowling | 200.00 |
| HMartin Early Childhood | T Shirt Gallery & Sports | 9331600071 | 199 E 11 6499 10 108 0 23 000 | T-shirts for bowling | 82.75 |
| High School Band | Tagle, Mike | 9261600096 | 199 E 36 6291 00 925 0 99 000 | Region Music Camp | 1,000.00 |
| Athletics Department | Taqueria Guadalajara #7 | 9321600293 | 184 E 36 6412 32 932 0 91 000 | (Volleyball)Orange Grove 10/27/15 | 215.37 |
| District Wide Budget | TASB, Inc | 7011600296 | 199 E 41 6499 00 945 0 99 000 | campus/central office handgun signs | 133.95 |
| Maintenance Department | TASBO | 9361600227 | 199 E 51 6411 89 936 0 99 000 | Facility Master Confer.-San Marcos 11/10-11 Lee Roy Gonzales | 200.00 |
| Athletics Department | Texas Association of Basketball Coaches | 9321600430 | 184 E 36 6495 60 932 0 91 000 | Membership for Robert Rios | 30.00 |
| Robstown HS | Texas Department of Licensing and Regulation | 11600221 | 199 E 11 6399 00 001 0 22 000 | Cosmetology Dept. RHS S. Gallardo | 200.00 |
| Maintenance Department | ThyseenKrupp Elevator Corporation | 9361600156 | 199 E 51 6249 88 936 0 99 000 | elevator inspections Nov | 544.45 |
| District Wide Budget | Time Warner Cable | 7011600134 | 199 E 51 6256 00 945 0 99 000 | cable services-central office | 72.06 |
| Technology Department | Time Warner Cable | 9401600045 | 199 E 51 6256 00 940 0 99 000 | internet services Nov. 2015 | 244.20 |
| Robstown HS | Toshiba Business Solutions | 11600083 | 752 E 11 6249 00 001 0 22 000 | Contract # 25315798 | 226.90 |
| Robert Driscoll Elementary | Toshiba Business Solutions | 1051600004 | 199 E 11 6269 00 105 0 11 000 | toshiba rental #42480 | 309.83 |
| District Wide Budget | United States Postal Service | 7011600179 | 199 E 41 6499 00 945 0 99 000 | postage meter-central office | 500.00 |
| District Wide Budget | United States Postal Service | 7011600180 | 199 E 41 6499 00 945 0 99 000 | postage meter-central office | 500.00 |
| Athletics Department | Valde Delgado | 9321600295 | 184 E 36 6291 51 932 0 91 000 | (SJH Football)officials 10/27 Orange Grv | 91.17 |
| School Board Fund | Vidaurri, Maria | 7011600304 | 199 E 41 6399 00 702 0 99 000 | supplies-board member/meetings | 589.31 |
| Health Services Department | Villarreal, Margarita | 0 | 199 E 33 6411 00 927 0 99 000 | meals-TX School Nurse Org. Confer Dallas, Tx 11/12-15/15 | 38.00 |
| Technology Department | Wal-Mart Community | 9401600010 | 199 E 53 6499 00 940 0 99 000 | snacks for meeting | 152.01 |
| Technology Department | Wal-Mart Community | 9401600034 | 199 E 53 6499 00 940 0 99 000 | itune cards | 87.00 |
| Athletics Department | Wallbanger's | 9321600070 | 184 E 36 6412 35 932 0 91 000 | (Cross country)regional meet TAMUCC student meals traveling 10/26/15 | 47.25 |
| Athletics Department | Wallbanger's | 9321600070 | 184 E 36 6412 36 932 0 91 000 | (Cross country) regional meet TAMUCC student meals traveling 10/26/15 | 47.25 |
| Athletics Department | Whataburger | 9321600249 | 184 E 36 6412 31 932 0 91 000 | (JV football)Rockport-10/22 | 194.57 |
| Robstown HS | Xerox | 11600027 | 199 E 31 6499 25 001 0 99 000 | AE9-209988 | 21.20 |
| Robstown HS | Xerox | 11600027 | 199 E 31 6269 25 001 0 99 000 | AE9-209988 | 180.57 |
| Robstown HS | Xerox | 11600027 | 199 E 31 6249 25 001 0 99 000 | AE9-209988 | 109.64 |
| Special Ed Services | Xerox | 9331600018 | 199 E 21 6249 00 933 0 23 000 | Sp. ed. Dept. | 135.85 |
| Special Ed Services | Xerox | 9331600018 | 199 E 21 6499 10 933 0 23 000 | Sp. ed. Dept. | 112.18 |
| Special Ed Services | Xerox | 9331600018 | 199 E 21 6269 00 933 0 23 000 | Sp. ed. Dept. | 377.47 |
| Special Ed Services | Xerox | 9331600019 | 199 E 21 6249 00 933 0 23 000 | Sp. ed. Dept. | 84.15 |
| Special Ed Services | Xerox | 9331600019 | 199 E 21 6499 10 933 0 23 000 | Sp. ed. Dept. | 69.49 |
| Special Ed Services | Xerox | 9331600019 | 199 E 21 6269 00 933 0 23 000 | Sp. ed. Dept. | 233.83 |

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|---|---|---|---|---|
| Special Ed Services | Zimmerman Burgess, Laura | 0 199 E 31 6411 10 933 0 23 000 | meals-2015 TCASE Autism Conference Austin, Tx 11/10-12/15 for | 74.00 |
| Seale JHS | Gandy Ink | 411600055 865 E 36 6499 01 041 0 99 000 | Band Student T-Shirts | 1,504.50 |
| Robert Driscoll Elementary | Harcourt Outlines Inc | 121600032 865 E 36 6499 14 105 0 99 000 | Driscoll Library Activity Fund | 266.72 |
| HMartin Early Childhood | HEB Food Store | 1081600003 865 E 36 6499 54 108 0 99 000 | 1ST-6 wks Perfect Attendance Incent | 76.13 |
| Lotspeich Elementary | Sizzling Caesars | 1031600025 865 E 36 6499 30 103 0 99 000 | Drug Free poster contest 1st place | 30.00 |
| Lotspeich Elementary | Accelerated Contract Therapy Services | 9331600036 224 E 11 6291 00 103 6 23 000 | professional services-PT for Oct -15 | - |
| Seale JHS | Accelerated Contract Therapy Services | 9331600036 224 E 11 6291 00 041 6 23 000 | professional services-PT for Oct -15 | 400.00 |
| Robstown HS | Accelerated Contract Therapy Services | 9331600036 224 E 11 6291 00 001 6 23 000 | professional services-PT for Oct -15 | 400.00 |
| Ortiz Intermediate | Accelerated Contract Therapy Services | 9331600036 224 E 11 6291 00 042 6 23 000 | professional services-PT for Oct -15 | 400.00 |
| San Pedro Elementary | Accelerated Contract Therapy Services | 9331600036 224 E 11 6291 00 101 6 23 000 | professional services-PT for Oct -15 | - |
| Robert Driscoll Elementary | Accelerated Contract Therapy Services | 9331600036 224 E 11 6291 00 105 6 23 000 | professional services-PT for Oct -15 | 344.80 |
| HMartin Early Childhood | Accelerated Contract Therapy Services | 9331600036 224 E 11 6291 00 108 6 23 000 | professional services-PT for Oct -15 | 400.00 |
| Federal Funds | Barnes & Noble | 9341600113 255 E 21 6399 00 934 6 24 000 | books | 1,549.00 |
| Robstown HS | Communities In School | 9341600044 211 E 11 6219 00 001 6 30 000 | CIS | 2,500.00 |
| Federal Funds | Garza, Sandra | 9341600076 255 E 21 6291 00 934 6 24 000 | Consulting Services | 1,500.00 |
| Federal Funds | HEB Food Store | 9341600064 211 E 61 6499 00 934 6 24 000 | Parental Involvment Supplies | 219.32 |
| San Pedro Elementary | Renaissance Learning Inc | 9341600133 211 E 11 6399 00 101 6 30 000 | Renaissance Learning | 4,422.36 |
| Lotspeich Elementary | Renaissance Learning Inc | 9341600133 211 E 11 6399 00 103 6 30 000 | Renaissance Learning | 4,422.36 |
| Robert Driscoll Elementary | Renaissance Learning Inc | 9341600133 211 E 11 6399 00 105 6 30 000 | Renaissance Learning | 4,422.36 |
| Ortiz Intermediate | Renaissance Learning Inc | 9341600133 211 E 11 6399 00 042 6 30 000 | Renaissance Learning | 4,422.36 |
| Seale JHS | Renaissance Learning Inc | 9341600133 211 E 11 6399 00 041 6 30 000 | Renaissance Learning | 4,422.36 |
| Federal Funds | RISD Print Shop | 9341600078 255 E 21 6399 00 934 6 24 000 | Printing for Sandra Garza | 1,778.20 |
| Federal Funds | Rodriguez, Anna | 0 212 E 41 6411 00 934 6 24 000 | mileage/ SA. TX 11/10-13/15 AMET conference | 151.62 |
| Federal Funds | T Shirt Gallery & Sports | 9341600069 211 E 21 6499 00 934 6 24 000 | Polo Shirts | 495.00 |
| Police Securtiy Budget | Acosta, Ramon | 7011600000 199 E 52 6291 00 929 0 99 000 | SJH Security on 10/30/15 for .05hrs. | 37.50 |
| Police Securtiy Budget | Acosta, Ramon | 7011600054 199 E 52 6291 00 929 0 99 000 | SJH Security on 10/20,22,28,30 - 12 hrs | 300.00 |
| Testing Budget | Alaniz, Belinda | 0 199 E 31 6411 00 959 0 99 000 | lodging/parking SA,TX-10/28-30 TSNAP Not so New Academy | 8.32 |
| Maintenance Department | Alarm Security & Contracting | 9361600135 199 E 51 6249 88 936 0 99 000 | alarm security-district-Nov. 2015 | 972.50 |
| Maintenance Department | Alarm Security & Contracting | 9361600057 199 E 51 6249 88 936 0 99 000 | contract services for district wide repairs | 163.90 |
| | Alert Services | 9321600168 184 E 36 6399 50 932 0 91 000 | (Trainer) supplies | 660.00 |
| Athletics Department | Alert Services | 9321600448 184 E 36 6399 50 932 0 91 000 | mcdavid hinged pro knee md | 125.50 |
| Special Ed Services | Apple Computer | 9331600099 199 E 21 6399 10 933 0 23 000 | I-Pad | 661.00 |
| Police Securtiy Budget | Armstrong, Jordan | 7011600055 199 E 52 6291 00 929 0 99 000 | SJH Security on 10/26-27,29-30 11.5 hrs | 287.50 |
| Police Securtiy Budget | Armstrong, Jordan | 7011600027 199 E 52 6291 00 929 0 99 000 | RHS Security on 9/21/15 for 4 hrs | 100.00 |
| Robstown HS | Barnes & Noble College Booksellers | 9491600002 199 E 11 6321 00 001 0 31 000 | Textbooks | 4,427.05 |
| Maintenance Department | Bell Fence Co | 9361600129 199 E 51 6319 84 936 0 99 000 | FENCE SUPPLIES FOR RAPAIR | 285.60 |
| Robstown HS | Big House Burgers | 11600216 199 E 11 6412 00 001 0 11 000 | Student Meals on 11/6/15 | 30.80 |
| Robstown HS | Big House Burgers | 11600216 199 E 11 6411 00 001 0 11 000 | Student Meals on 11/6/15 | 25.20 |
| District Wide | Buechler & Associates, PC | 7301600248 199 E 41 6291 00 945 0 99 000 | Professional Services 11/15 | 3,333.33 |

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| Robstown HS | Business Professionals of America | 11600188 | 199 E 11 6412 66 001 0 22 000 | National & State Dues for B.Gonzales | 300.00 |
| Robstown HS | Business Professionals of America | 11600227 | 199 E 11 6412 66 001 0 22 000 | National/State Secondary Dues | 500.00 |
| Athletics Department | Cafe Venture Company | 9321600303 | 184 E 36 6412 32 932 0 91 000 | (SJH Volleyball)West Oso 10/28 C-team | 93.33 |
| Athletics Department | Cafe Venture Company | 9321600303 | 184 E 36 6412 52 932 0 91 000 | (SJH Volleyball)West Oso 10/28 C-team | 46.67 |
| Athletics Department | Cafe Venture Company | 9321600487 | 184 E 36 6412 34 932 0 91 000 | (Girls Basketball)John Paul 11/3 | 175.00 |
| Athletics Department | Cafe Venture Company | 9321600262 | 184 E 36 6412 51 932 0 91 000 | (SJH Football)West Oso on 10/20 | 392.00 |
| Seale JHS | Castaneda, Norma | 0 | 199 E 23 6411 00 041 0 99 000 | meals to SA, AIE Confrernce11/15-18 | 241.62 |
| Transportation Department | CC Battery Co Inc | 9311600010 | 199 E 34 6319 00 931 0 99 000 | PURCHASE BUS SUPPLIES | 132.42 |
| District Wide Budget | CDW Government | 7301600263 | 199 E 41 6399 69 945 0 99 000 | Led TV's-board rm.,conference room connections | 4,201.92 |
| Seale JHS | CDW Government | 121600017 | 199 E 12 6399 00 041 0 11 000 | Speakers for book trailers,wirelesss mouse external hard drive | 135.78 |
| Special Ed Services | CDW Government | 9331600100 | 199 E 21 6399 10 933 0 23 000 | laptop | 754.79 |
| Robstown HS | CDW Government | 11600125 | 199 E 11 6399 00 001 0 22 000 | Technology Supplies | 24,465.75 |
| Athletics Department | Ceballos, Joe | 9321600275 | 184 E 36 6291 52 932 0 91 000 | (SJH Volleyball)officials Orange Grove 11/2 | 50.00 |
| Robstown HS | Ceballos, Lorena | 0 | 199 E 23 6411 00 001 0 99 000 | meals/mileage-SA,TX AIE Confer. 11/15-18 | 322.62 |
| San Pedro Elementary | Center For Collaborative Classroom | 9491600090 | 199 E 11 6399 00 101 0 30 000 | Inst. supplies | 2,664.90 |
| Lotspeich Elementary | Center For Collaborative Classroom | 9491600090 | 199 E 11 6399 00 103 0 30 000 | Inst. supplies | 2,664.90 |
| Robert Driscoll Elementary | Center For Collaborative Classroom | 9491600090 | 199 E 11 6399 00 105 0 30 000 | Inst. supplies | 2,664.90 |
| Ortiz Intermediate | Center For Collaborative Classroom | 9491600090 | 199 E 11 6399 00 042 0 30 000 | Inst. supplies | 2,664.90 |
| Athletics Department | Chrobocinski, Thomas | 9321600276 | 184 E 36 6291 52 932 0 91 000 | (SJH Volleyball)officials Orange Grove 11/2 | 87.95 |
| Athletics Department | City of Robstown | 9321600150 | 184 E 36 6219 60 932 0 91 000 | (Football) on site ambulance 10/29 | 530.00 |
| Athletics Department | Coastal Bend Coaches Association | 9321600546 | 184 E 36 6495 60 932 0 91 000 | membership RISD Coaches | 180.00 |
| Maintenance Department | Consolidated Electric Distributors, Inc | 9361600011 | 199 E 51 6319 86 936 0 99 000 | electrical supplies | 166.10 |
| Transportation Department | Corpus Christi Freightliner | 9311600024 | 199 E 34 6319 00 931 0 99 000 | Bus supplies | 293.14 |
| Maintenance Department | Damien Landscaping | 9361600224 | 199 E 51 6249 82 936 0 99 000 | district landscaping - contract services | 1,845.00 |
| Maintenance Department | Dealers Electric Supply | 9361600117 | 199 E 51 6319 86 936 0 99 000 | 4076888--ELECTRICAL SUPPLIES | 278.82 |
| Seale JHS | Dealers Electric Supply | 411600060 | 199 E 51 6319 00 041 0 99 000 | lights for classroom-custonial | 428.50 |
| Robert Driscoll Elementary | DEMCO | 121600034 | 199 E 12 6399 00 105 0 11 000 | General Supplies for Driscoll | 374.47 |
| District Wide Budget | Dex Media Inc | 7011600151 | 199 E 41 6499 00 945 0 99 000 | yellow pages advertisement | 22.55 |
| District Wide Budget | Dex Media Inc | 7011600151 | 199 E 41 6499 00 945 0 99 000 | yellowpages advertisement | 24.25 |
| High School Choir | Dorian Business Systems, Inc | 9261600107 | 199 E 36 6399 00 926 0 99 000 | Bar code scanners for choir music management system | 398.00 |
| Transportation Department | Eddies Gulf Radiator, Llc | 9311600063 | 199 E 34 6319 00 931 0 99 000 | PURCHASE RADIATOR FOR BUS 26 | 710.00 |
| Robstown HS | Education Service Center | 11600181 | 199 E 11 6411 00 001 0 11 000 | G. Belmontes & E. Vasquez 10/20/15 | 120.00 |
| Robstown HS | Education Service Center | 9491600083 | 199 E 11 6411 00 001 0 21 000 | A. Ortiz, G. Meador, M.Zamora 10/29 | 750.00 |
| Robert Driscoll Elementary | Education Service Center | 1051600018 | 199 E 23 6411 00 105 0 99 000 | H. Landin 10/2815 | 75.00 |
| Robstown HS | Education Service Center | 121600018 | 199 E 12 6411 00 001 0 11 000 | J. McComb, J. Davenport, M.Drillen 11/3 | 25.00 |
| San Pedro Elementary | Education Service Center | 121600018 | 199 E 12 6411 00 101 0 11 000 | J. McComb, J. Davenport, M.Drillen 11/3 | 25.00 |
| Seale JHS | Education Service Center | 121600018 | 199 E 12 6411 00 041 0 11 000 | J. McComb, J. Davenport, M.Drillen 11/3 | 25.00 |
| Robstown HS | Education Service Center | 11600045 | 199 E 11 6411 71 001 0 22 000 | B.Gonzales,B.Silguero,G.Kline,L.S-Morales | 50.00 |
| Robstown HS | Education Service Center | 11600045 | 199 E 11 6411 75 001 0 22 000 | B.Gonzales,B.Silguero,G.Kline,L.S-Morales | 25.00 |

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| Robstown HS | Education Service Center | 11600045 | 199 E 11 6411 67 001 0 22 000 | B.Gonzales,B.Silguero,G.Kline,L.S-Morales | 25.00 |
| Robstown HS | Education Service Center | 11600121 | 199 E 11 6411 00 001 0 11 000 | B. Lopez | 25.00 |
| Robstown HS | Education Service Center | 11600169 | 199 E 11 6411 00 001 0 11 000 | A. Pursch, V. Alendarez 10/29 | 500.00 |
| Robstown HS | Education Service Center | 11600203 | 199 E 11 6411 00 001 0 11 000 | E. Deffendall, F. Rodriguez, R.Manrique | 300.00 |
| Robstown HS | Education Service Center | 11600167 | 199 E 11 6411 00 001 0 11 000 | APusch,COrdonez,LCollins,SHerring10/14 | 400.00 |
| Junior High Choir | Fabilenia, Matthew | 0 | 199 E 36 6412 00 924 0 99 000 | meals-Rockport,TX 11/14-TMEA all region Clinic & Concert | 21.00 |
| Junior High Choir | Fabilenia, Matthew | 0 | 199 E 36 6411 00 924 0 99 000 | meals-Rockport,TX 11/14-TMEA all region Clinic & Concert | 21.00 |
| Maintenance Department | Fairway Supply | 9361600211 | 199 E 51 6319 84 936 0 99 000 | district wide repairs hardware supplies | 327.60 |
| Athletics Department | Figueroa, Antonio Jr | 9321600216 | 184 E 36 6291 31 932 0 91 000 | (Football)officials La Vernia 11/6 | 80.00 |
| Transportation Department | Fleet Pride | 9311600032 | 199 E 34 6319 00 931 0 99 000 | PURCHASE BUS SUPPLIES | 309.42 |
| Business Office | Garza, Ernest | 7301600223 | 199 E 41 6212 00 730 0 99 000 | Audit Fiscal year 8/31/15 | 8,000.00 |
| Robstown HS | Garza, Raymundo | 11600239 | 199 E 11 6291 00 001 0 22 000 | FFA Consultant Services for 10/2015 | 9,600.00 |
| Technology Department | Gateway Printing & Office Supply | 9401600039 | 199 E 53 6399 00 940 0 99 000 | Door mat/name plates | 278.04 |
| Seale JHS | Gateway Printing & Office Supply | 411600066 | 199 E 11 6399 00 041 0 11 000 | SUPPLIES | 1,186.46 |
| Maintenance Department | Gateway Printing & Office Supply | 9361600131 | 199 E 51 6399 89 936 0 99 000 | PURCHASE OFFICE SUPPLIES | 338.63 |
| Personnel Office | Gateway Printing & Office Supply | 7351600023 | 199 E 41 6399 00 735 0 99 000 | ink | 197.76 |
| Technology Department | Gateway Printing & Office Supply | 9401600035 | 199 E 53 6399 00 940 0 99 000 | Supplies for Office | 549.14 |
| Superintendent Office | Gateway Printing & Office Supply | 7011600308 | 199 E 41 6399 00 701 0 99 000 | supplies/materials-superintendents office | 10.23 |
| Superintendent Office | Gateway Printing & Office Supply | 7011600308 | 199 E 41 6399 00 701 0 99 000 | suplies/materials-supperintendents office | 27.19 |
| Superintendent Office | Gateway Printing & Office Supply | 7011600308 | 199 E 41 6399 00 701 0 99 000 | supplies/materials-superintendents office | 23.85 |
| Special Ed Services | Gateway Printing & Office Supply | 9331600110 | 199 E 21 6399 10 933 0 23 000 | ink for sped. printers in sped office | 338.64 |
| Special Ed Services | Gateway Printing & Office Supply | 9331600110 | 199 E 31 6399 10 933 0 23 000 | ink for sped. printers in sped office | 500.00 |
| Robstown HS | Gateway Printing & Office Supply | 11600224 | 199 E 11 6399 72 001 0 22 000 | ink cartiridge | 233.97 |
| Police Securtiy Budget | Gonzalez, Marco | 7011600079 | 199 E 52 6291 00 929 0 99 000 | Elem. Security on 10/16,19,22-23,26,29 24 hrs. | 600.00 |
| Police Securtiy Budget | Gonzalez, Marco | 7011600102 | 199 E 52 6291 00 929 0 99 000 | RHS Security on 10/19,27,30 - 5.5 hrs | 137.50 |
| District Wide Budget | Guerra, Alberto | 0 | 199 E 41 6411 00 945 0 99 000 | mileage ESC2-11/13,19 -non-viollent crisis Intervention workshop | 40.48 |
| San Pedro Elementary | Gulf Coast Paper Co | 1011600023 | 199 E 51 6319 00 101 0 99 000 | Custoodial supplies | 1,301.56 |
| HMartin Early Childhood | Gulf Coast Paper Co | 1081600008 | 199 E 51 6319 00 108 0 99 000 | CUSTODIAL SUPPLIES | 1,285.45 |
| Maintenance Department | Gulf Coast Paper Co | 9361600132 | 199 E 51 6319 89 936 0 99 000 | 1032003 -CUSTODIAL SUPPLIES | 599.00 |
| Athletics Department | Hammitt, Reagan | 9321600277 | 184 E 36 6291 52 932 0 91 000 | (SJH Volleyball)officials Orange Grove 11/2 | 50.00 |
| Robstown HS | HEB Food Store | 11600117 | 199 E 11 6499 00 001 0 11 000 | Refreshments for Meetings | 75.00 |
| High School Choir | HEB Food Store | 9261600080 | 199 E 36 6499 00 926 0 99 000 | goods /snacks for choir | 43.05 |
| Robstown HS | HEB Food Store | 11600180 | 199 E 11 6499 02 001 0 11 000 | Refreshments | 98.40 |
| Robstown HS | HEB Food Store | 11600118 | 199 E 11 6399 74 001 0 22 000 | Instructional/supplies -culinary arts | 456.57 |
| District Wide | HEB Food Store | 7011600269 | 199 E 41 6499 00 945 0 99 000 | Snacks | 150.92 |
| Athletics Department | HEB Food Store | 9321600186 | 184 E 36 6499 31 932 0 91 000 | snacks/drinks - officials | 90.42 |
| Athletics Department | HEB Food Store | 9321600185 | 184 E 36 6499 31 932 0 91 000 | snacks/drinks - officials | 83.84 |
| Curriculum Department | HEB Food Store | 9491600054 | 199 E 13 6499 27 949 0 99 000 | snacks | 57.73 |

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| Athletics Department | Hoffman, Chris | 9321600218 | 184 E 36 6291 31 932 0 91 000 | (Football)officials La Vernia 11/6 | 80.00 |
| Athletics Department | Jendresch, Lynn | 9321600274 | 184 E 36 6291 52 932 0 91 000 | (SJH Volleyball)officials Orange Grove 11/2 | 81.05 |
| District Wide Budget | Lee, Norman | 7011600306 | 199 E 13 6291 00 945 0 11 000 | Staff Development for Social Studies 10/31 | 750.00 |
| Ortiz Intermediate | LEKTRO INC | 121600024 | 199 E 12 6329 00 042 0 11 000 | Books as per attached list. | 400.00 |
| Lotspeich Elementary | LEKTRO INC | 121600025 | 199 E 12 6329 00 103 0 11 000 | Books as per attached list. | 250.00 |
| Athletics Department | Lewis, Dotson | 9321600215 | 184 E 36 6291 31 932 0 91 000 | (Football)officials La Vernia 11/6 | 97.60 |
| Seale JHS | Marriott | 411600065 | 199 E 23 6411 00 041 0 99 000 | AIE conferance (hotel)-N.Castaneda 11/16 | 392.40 |
| Curriculum Department | Marriott | 9491600081 | 199 E 21 6411 00 949 0 99 000 | lodging 11/15-17 D.Silva & J.Salcines | 872.49 |
| Robstown HS | Marriott | 11600176 | 199 E 23 6411 00 001 0 99 000 | SA-Marriott Riverwalk 11/15-17 L.Ceballos | 199.35 |
| High School Band | Melhart Music Center | 9261600049 | 199 E 36 6399 00 925 0 99 000 | Supplies | 56.90 |
| Food Service Department | Mid Coast Electric Supply | 9381600124 | 101 E 35 6342 03 938 0 99 000 | RHS/Ortiz-Cafeteria-electricalpowerpoles | 263.16 |
| Food Service Department | Mid Coast Electric Supply | 9381600124 | 101 E 35 6342 03 938 0 99 000 | RHS/Ortiz-Cafeteria-electricalpowerpoles | 131.58 |
| District Wide Budget | Name Tag Country The Plaque Shack | 7301600268 | 199 E 41 6499 00 945 0 99 000 | Name tags for School Employee | 450.37 |
| Robert Driscoll Elementary | National Nursing & Rehab | 9331600042 | 199 E 11 6291 00 105 0 23 000 | professional services skilled nursing | 2,770.28 |
| Junior High Choir | Nutt, Maurice | 9261600097 | 199 E 36 6249 00 924 0 99 000 | piano tuning | 160.00 |
| High School Choir | Nutt, Maurice | 9261600097 | 199 E 36 6249 00 926 0 99 000 | piano tuning | 180.00 |
| High School Choir | Peppard, Mark | 0 | 199 E 36 6411 00 926 0 99 000 | meals-Rockport,TX-AllRegionCline&Concer | 21.00 |
| District Wide Budget | Pitney Bowes Inc | 7011600242 | 199 E 41 6399 00 945 0 99 000 | Supplies for Meter Machine | 60.00 |
| District Wide Budget | Pitney Bowes Inc | 7011600242 | 199 E 41 6399 00 945 0 99 000 | Supplies for Meter Machine | 200.00 |
| Maintenance Department | Pv Business Solutions, Inc | 9361600228 | 199 E 51 6499 89 936 0 99 000 | Purchasing-osha/homeland security Journal-faciltiy services | 198.50 |
| Robstown HS | Quill Corporation | 11600196 | 199 E 11 6399 10 001 0 11 000 | Supplies & Materials | 293.96 |
| Junior High Choir | RBC Music Co | 9261600076 | 199 E 36 6399 00 924 0 99 000 | Christmas Music-Seale Choir Department | 787.85 |
| Athletics Department | Reyes, Oscar | 9321600296 | 184 E 36 6291 51 932 0 91 000 | (SJH Football)officials Beeville 11/3 | 87.94 |
| Robstown HS | RISD Print Shop | 9331600072 | 199 E 11 6399 10 001 0 23 000 | printing of procedural safe guards | 200.00 |
| Seale JHS | RISD Print Shop | 9331600072 | 199 E 11 6399 10 041 0 23 000 | printing of procedural safe guards | 200.00 |
| Ortiz Intermediate | RISD Print Shop | 9331600072 | 199 E 11 6399 10 042 0 23 000 | printing of procedural safe guards | 200.00 |
| San Pedro Elementary | RISD Print Shop | 9331600072 | 199 E 11 6399 10 101 0 23 000 | printing of procedural safe guards | 100.00 |
| Lotspeich Elementary | RISD Print Shop | 9331600072 | 199 E 11 6399 10 103 0 23 000 | printing of procedural safe guards | 150.00 |
| Robert Driscoll Elementary | RISD Print Shop | 9331600072 | 199 E 11 6399 10 105 0 23 000 | printing of procedural safe guards | 150.00 |
| Robstown HS | RISD Transportation Division | 11600004 | 199 E 36 6494 00 001 0 99 000 | 10/30/15 Gonzalez, Tx cheerleaders | 374.00 |
| Robstown HS | RISD Transportation Division | 9491600092 | 199 E 11 6128 00 001 0 31 000 | 10/29/15 Del Mar College curriculum | 61.20 |
| Robstown HS | RISD Transportation Division | 11600058 | 199 E 11 6494 00 001 0 11 000 | 10/21/15 -TAMU-CC (RHS) | 81.60 |
| High School Band | RISD Transportation Division | 9261600100 | 199 E 36 6494 00 925 0 99 000 | 10/30/15 Gonazalez (Band) | 374.00 |
| High School Band | RISD Transportation Division | 9261600101 | 199 E 36 6494 00 925 0 99 000 | 10/30/15 Gonazalez (Band) | 375.36 |
| High School Band | RISD Transportation Division | 9261600103 | 199 E 36 6494 00 925 0 99 000 | 10/30/15 Gonazalez (Band) | 369.92 |
| Athletics Department | RISD Transportation Division | 9321600241 | 184 E 36 6494 31 932 0 91 000 | (FR Football)Ropckport Fulton 10/22 | 148.24 |
| Athletics Department | RISD Transportation Division | 9321600242 | 184 E 36 6494 31 932 0 91 000 | (JV Football) Ropckport Fulton 10/22 | 167.28 |
| Athletics Department | RISD Transportation Division | 9321600266 | 184 E 36 6494 31 932 0 91 000 | (Varsity football)Gonzales 10/30 | 378.08 |
| Athletics Department | RISD Transportation Division | 9321600267 | 184 E 36 6494 31 932 0 91 000 | (Varsity football)Gonzales 10/30 | 374.00 |
| Athletics Department | RISD Transportation Division | 9321600080 | 184 E 36 6494 35 932 0 91 000 | (Cross country)TAMUCC 10/26 | 47.60 |
| Athletics Department | RISD Transportation Division | 9321600080 | 184 E 36 6494 36 932 0 91 000 | (Cross country)TAMUCC 10/26 | 47.60 |

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|---|---|---|---|---|---|
| Athletics Department | RISD Transportation Division | 9321600132 | 184 E 36 6494 51 932 0 91 000 | (SJH Football)West Oso 10/20 | 51.68 |
| Athletics Department | RISD Transportation Division | 9321600133 | 184 E 36 6494 51 932 0 91 000 | (SJH Football)West Oso 10/20 | 50.32 |
| Athletics Department | RISD Transportation Division | 9321600062 | 184 E 36 6494 32 932 0 91 000 | (Volleyball)Orange Grove 10/27/15 | 70.72 |
| Athletics Department | RISD Transportation Division | 9321600038 | 184 E 36 6494 52 932 0 91 000 | (SJH Volleyball)West Oso 10/19 | 50.32 |
| Athletics Department | RISD Transportation Division | 9321600039 | 184 E 36 6494 52 932 0 91 000 | (SJH Volleyball)Kingsville 10/26 | 88.40 |
| Athletics Department | RISD Transportation Division | 9321600305 | 184 E 36 6494 52 932 0 91 000 | (SJH Volleyball)West Oso C" teams 10/28 | 63.92 |
| Athletics Department | RISD Transportation Division | 9321600240 | 184 E 36 6494 31 932 0 91 000 | (Varsity Football)Pleasantonb10/16 | 286.96 |
| Athletics Department | RISD Transportation Division | 9321600268 | 184 E 36 6494 31 932 0 91 000 | (Football) Gonzales 10/30 | 382.16 |
| Robstown HS | RISD Transportation Division | 9331600048 | 199 E 11 6494 10 001 0 23 000 | 10/22/15-Alice (Sp.Ed.) | 63.92 |
| Robstown HS | RISD Transportation Division | 9331600049 | 199 E 11 6494 10 001 0 23 000 | 10/29/15 Alice (Sp.Ed.) | 76.16 |
| Seale JHS | RISD Transportation Division | 9331600066 | 199 E 11 6494 10 041 0 23 000 | 10/27/15 Alice (Sp.Ed.) | 53.17 |
| Ortiz Intermediate | RISD Transportation Division | 9331600066 | 199 E 11 6494 10 042 0 23 000 | 10/27/15 Alice (Sp.Ed.) | 52.20 |
| Robert Driscoll Elementary | RISD Transportation Division | 9331600066 | 199 E 11 6494 10 105 0 23 000 | 10/27/15 Alice (Sp.Ed.) | 52.39 |
| Transportation Department | Robstown Handywash | 9311600043 | 199 E 34 6249 00 931 0 99 000 | contract service-washing buses | 85.50 |
| Robstown HS | Salazar Photography | 11600171 | 199 E 36 6499 01 001 0 99 000 | Advancement 4 x 8 Vinyl Banner | 135.00 |
| Curriculum Department | Salcines, Jake | 0 | 199 E 21 6411 00 949 0 99 000 | meals/mileage SA,TX-AIEConf. 11/15-18 | 241.62 |
| Robstown HS | School Specialty Inc | 11600173 | 199 E 11 6399 74 001 0 22 000 | supplies / materials | 979.21 |
| Maintenance Department | The Sherwin-Williams Co | 9361600050 | 199 E 51 6319 87 936 0 99 000 | district wide reapairs-paint supplies | 255.48 |
| Ortiz Intermediate | Shriver Office Supply | 421600013 | 199 E 11 6399 00 042 0 11 000 | Office Supplies | 1,633.36 |
| Curriculum Department | Silvas, Maria | 0 | 199 E 21 6411 00 949 0 99 000 | meals-SA AIE conference 11/15-18 | 90.00 |
| Personnel Office | Silvas, Maria | 0 | 199 E 41 6411 00 735 0 99 000 | mileage-Kingsville job fair TX A&M | 28.42 |
| Business Office | Snedeker, S Noel (CPA) II | 7301600222 | 199 E 41 6212 00 730 0 99 000 | Consultant Review ASCII | 100.00 |
| Police Securtiy Budget | Soliz, Christopher | 7011600061 | 199 E 52 6291 00 929 0 99 000 | Elem. Security on 10/21,27,28,30-16 hrs | 400.00 |
| High School Choir | South Texas Music Mart | 9261600105 | 199 E 36 6399 00 926 0 99 000 | guitar strings | 390.25 |
| High School Band | South Texas Music Mart | 9261600106 | 199 E 36 6399 00 925 0 99 000 | Violin for Mariachi | 399.00 |
| High School Choir | South Texas Band & Formal | 9261600104 | 199 E 36 6399 00 926 0 99 000 | choir uniforms | 424.00 |
| Athletics Department | Stoffers, Eric | 9321600297 | 184 E 36 6291 51 932 0 91 000 | (SJH Football)officials Beeville 11/3 | 88.63 |
| Athletics Department | T Shirt Gallery & Sports | 9321600170 | 184 E 36 6399 35 932 0 91 000 | (Cross country) bags | 160.00 |
| Athletics Department | T Shirt Gallery & Sports | 9321600170 | 184 E 36 6399 36 932 0 91 000 | (Cross country) bags | 354.90 |
| Police Securtiy Budget | Tagle, Filberto III | 7011600074 | 199 E 52 6291 00 929 0 99 000 | RHS Security on 9/21, 10/23,26,28-30-21hr | 525.00 |
| Special Ed Services | TCASE | 9331600107 | 199 E 21 6411 10 933 0 23 000 | TCASE Autism Conf. registration | 295.00 |
| Special Ed Services | TCASE | 9331600107 | 199 E 31 6411 10 933 0 23 000 | TCASE Autism Conf. registration | 395.00 |
| Robstown HS | Texas A&M Kingsville | 9491600004 | 199 E 11 6223 00 001 0 31 000 | Tuition/Fees Fall Semester 2015 RHS | 5,892.38 |
| Technology Department | Time Warner Cable | 9401600025 | 199 E 51 6256 00 940 0 99 000 | November 2015 | 1,005.91 |
| Athletics Department | Tmh Softball | 9321600543 | 184 E 36 6411 60 932 0 91 000 | registration-softball clinic-Houston 1/14-15/16 | 540.00 |
| Maintenance Department | Torres, Jesus | 9361600233 | 199 E 51 6319 82 936 0 99 000 | cold mix-fix pot holes -district wide | 900.00 |
| Robstown HS | Torres, Jesus | 11600215 | 199 E 11 6399 62 001 0 22 000 | FFA Materials-Motar Sand | 920.00 |
| Robstown HS | Tractor Supply Company | 11600105 | 199 E 11 6399 62 001 0 22 000 | SUPPLIES | 97.87 |
| Robstown HS | Tractor Supply Company | 11600185 | 199 E 11 6399 62 001 0 22 000 | SUPPLIES & MATERIALS | 199.95 |
| Maintenance Department | Tractor Supply Company | 9361600192 | 199 E 51 6319 82 936 0 99 000 | GROUNDS KEEPING SUPPLIES | 409.97 |
| District Wide Budget | TUNE IN | 7011600298 | 199 E 36 6399 00 945 0 99 000 | Supplies-UIL academic meet elem. camp | 305.80 |

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|---|---|---|---|---|---|
| Ortiz Intermediate | TXCPSO | 9491600097 | 199 E 11 6412 00 042 0 21 000 | Oriz Inter. & R. Driscoll 11/14/15 | 25.00 |
| Robert Driscoll Elementary | TXCPSO | 9491600097 | 199 E 11 6412 00 105 0 21 000 | Oriz Inter. & R. Driscoll 11/14/15 | 25.00 |
| Maintenance Department | United Rentals (North America) Inc | 9361600084 | 199 E 51 6269 88 936 0 99 000 | District Wide-gene lift rental | 578.14 |
| Special Ed Services | United States Postal Service | 9331600002 | 199 E 21 6399 00 933 0 23 000 | postage (Sp. Ed. Office) | 500.00 |
| District Wide Budget | University Interscholastic League | 7011600299 | 199 E 36 6399 00 945 0 99 000 | Supplies-UIL academic meet elem. camp | 53.00 |
| District Wide Budget | University Interscholastic League | 7011600299 | 199 E 36 6399 00 945 0 99 000 | Supplies-UIL academic meet elem. camp | 48.00 |
| District Wide Budget | University Interscholastic League | 7011600299 | 199 E 36 6399 00 945 0 99 000 | Supplies-UIL academic meet elem. camp | 13.25 |
| District Wide Budget | Verizon | 7301600057 | 199 E 51 6256 00 945 0 99 000 | District 800 # 12/15 | 10.00 |
| District Wide Budget | Verizon Southwest | 7301600065 | 199 E 51 6256 00 945 0 99 000 | Phone Service 11/15 | 8,468.39 |
| District Wide Budget | Walsh, Anderson, Brown, Aldrid | 7011600277 | 199 E 41 6499 00 945 0 99 000 | Purchase of a DAEP Discipline Guide | 650.00 |
| Athletics Department | Whataburger | 9321600250 | 184 E 36 6412 31 932 0 91 000 | (Varsity football)Gonzales-10/30/15 | 388.80 |
| Athletics Department | Whataburger | 9321600263 | 184 E 36 6412 51 932 0 91 000 | (SJH Football)Beeville-11/3 | 247.60 |
| Athletics Department | Wingstop 567 | 9321600424 | 184 E 36 6412 49 932 0 91 000 | (Golf)meals-students TM 11/2/15 | 64.30 |
| District Wide Budget | Winning Trophies | 7011600244 | 199 E 36 6499 00 945 0 99 000 | trophies-UIL District 31-4A all sports | 11,372.34 |
| Seale JHS | Xerox | 411600014 | 199 E 11 6249 00 041 0 11 000 | EX9-287510 | 204.32 |
| Seale JHS | Xerox | 411600014 | 199 E 11 6269 00 041 0 11 000 | EX9-287510 | 296.72 |
| Seale JHS | Xerox | 411600014 | 199 E 11 6499 00 041 0 11 000 | EX9-287510 | 184.42 |
| HMartin Early Childhood | Xerox | 1081600002 | 199 E 11 6269 00 108 0 11 000 | EX7-426801 | 134.87 |
| HMartin Early Childhood | Xerox | 1081600002 | 199 E 11 6249 00 108 0 11 000 | EX7-426801 | 115.00 |
| Robstown HS | Xerox | 11600152 | 199 E 21 6249 01 001 0 22 000 | AE9-209461 | 55.00 |
| Robstown HS | Xerox | 11600152 | 199 E 21 6269 01 001 0 22 000 | AE9-209461 | 147.25 |
| Robstown HS | Xerox | 11600152 | 199 E 21 6499 01 001 0 22 000 | AE9-209461 | 2.20 |
| Ortiz Intermediate | Xerox | 421600023 | 199 E 11 6249 00 042 0 11 000 | EX9-287558 | 238.00 |
| Ortiz Intermediate | Xerox | 421600023 | 199 E 11 6499 00 042 0 11 000 | EX9-287558 | - |
| Ortiz Intermediate | Xerox | 421600023 | 199 E 11 6269 00 042 0 11 000 | EX9-287558 | 330.03 |
| Special Ed Services | Xerox | 9331600007 | 199 E 21 6249 00 933 0 23 000 | maintenance agreement | 128.00 |
| Special Ed Services | Xerox | 9331600007 | 199 E 21 6499 00 933 0 23 000 | maintenance agreement | 98.63 |
| Special Ed Services | Xerox | 9331600007 | 199 E 21 6269 00 933 0 23 000 | maintenance agreement | 374.59 |
| District Wide Budget | Elite General Contractors | 7301600285 | 669 E 81 6629 00 945 0 99 000 | Robstown High School Battling Cages | 40,700.00 |
| Ortiz Intermediate | Cici's Pizza | 421600038 | 865 E 36 6499 09 042 0 99 000 | 11/13/15 -Reading Chamption (Ortiz) | 99.00 |
| Robstown HS | Fun Express LLC | 11600213 | 865 E 36 6499 08 001 0 99 000 | Junior Class Miscellaneous Supplies | 114.95 |
| Robert Driscoll Elementary | Sizzling Caesars | 1051600045 | 865 E 36 6499 66 105 0 99 000 | UIL Celebration - R. Driscoll Elem11/16 | 50.00 |
| HMartin Early Childhood | Sizzling Caesars | 1081600013 | 865 E 36 6499 66 108 0 99 000 | Incentive for Star student 11/13 | 20.00 |
| Seale JHS | Varsity Spirit Fashions | 411600039 | 865 E 36 6499 07 041 0 99 000 | dance team items | 570.90 |
| Ortiz Intermediate | Wal-Mart Community | 421600024 | 865 E 36 6499 09 042 0 99 000 | Incentives for student attendance | 229.28 |
| Ortiz Intermediate | Wal-Mart Community | 421600024 | 865 E 36 6499 23 042 0 99 000 | Incentives for student attendance | 229.28 |
| Ortiz Intermediate | Wal-Mart Community | 421600025 | 865 E 36 6499 23 042 0 99 000 | supplies for Halloween dance | 38.73 |
| Federal | Avid Center | 9341600140 | 211 E 21 6411 00 934 6 24 000 | AVID MEMBERSHIP | 368.92 |
| Robstown HS | Avid Center | 9341600140 | 211 E 13 6411 00 001 6 30 000 | AVID MEMBERSHIP | 5,223.08 |
| Robstown HS | Avid Center | 9341600140 | 211 E 13 6499 00 001 6 30 000 | AVID MEMBERSHIP | 12,585.00 |
| Robstown HS | Avid Center | 9341600140 | 211 E 13 6399 00 001 6 30 000 | AVID MEMBERSHIP | 5,065.00 |
| Lotspeich Elementary | Education Service Center | 9341600033 | 255 E 13 6411 00 103 6 24 000 | TOPS WORKSHOP | 250.00 |

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|---|---|---|---|---|---|
| Federal Funds | Education Service Center | 9341600122 | 211 E 21 6411 00 934 6 24 000 | Y. Reyna 11/9/15 | 75.00 |
| Federal Funds | Education Service Center | 9341600134 | 255 E 21 6411 00 934 6 24 000 | R. Ybrarra 11/9/15 | 100.00 |
| Seale JHS | Education Service Center | 9331600109 | 224 E 11 6411 00 041 6 23 000 | DRamos,SMartinez,SGranliski, Rgonzalez | 240.00 |
| Ortiz Intermediate | Education Service Center | 9331600109 | 224 E 11 6411 00 042 6 23 000 | D. Ramos, S. Martinez, S. Granliski R. Gonzalez 11/13 | 120.00 |
| Robert Driscoll Elementary | Education Service Center | 9331600109 | 224 E 11 6411 00 105 6 23 000 | D. Ramos, S. Martinez, S. Granliski R. Gonzalez 11/13 | 20.00 |
| HMartin Early Childhood | Education Service Center | 9331600109 | 224 E 11 6411 00 108 6 23 000 | D. Ramos, S. Martinez, S. Granliski R. Gonzalez 11/13 | 100.00 |
| Special Ed Services | Garcia, Maria | 9331600058 | 224 E 31 6291 00 933 6 23 000 | Diagnostician services | 1,500.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600007 | 211 E 11 6291 00 001 6 30 000 | CANINE SERVICES | 225.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600008 | 211 E 11 6291 00 001 6 30 000 | CANINE SERVICES | 225.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600009 | 211 E 11 6291 00 001 6 30 000 | CANINE SERVICES | 225.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600010 | 211 E 11 6291 00 001 6 30 000 | CANINE SERVICES | 225.00 |
| Robstown HS | InterQuest Detection Canines o | 9341600011 | 211 E 11 6291 00 001 6 30 000 | CANINE SERVICES | 225.00 |
| Maintenance Department | A's Pest Control | 9361600045 | 199 E 51 6249 88 936 0 99 000 | QUARTERLY IPM SERVICE | 1,600.00 |
| Food Service Department | A's Pest Control | 9381600013 | 101 E 35 6342 01 938 0 99 000 | PestControl-SchoolCafeterias-cnWarehous | 432.00 |
| Robstown HS | Ablenet, Inc | 9331600113 | 199 E 11 6399 10 001 0 23 000 | communication items for sped.Student use | 375.30 |
| Seale JHS | Ablenet, Inc | 9331600113 | 199 E 11 6399 10 041 0 23 000 | communication items for sped.Student use | 479.55 |
| Ortiz Intermediate | Ablenet, Inc | 9331600113 | 199 E 11 6399 10 042 0 23 000 | communication items for sped.Student use | 479.55 |
| Robert Driscoll Elementary | Ablenet, Inc | 9331600113 | 199 E 11 6399 10 105 0 23 000 | communication items for sped.Student use | 479.55 |
| HMartin Early Childhood | Ablenet, Inc | 9331600113 | 199 E 11 6399 10 108 0 23 000 | communication items for sped.Student use | 479.55 |
| Maintenance Department | Access Ford Lincoln | 9361600059 | 199 E 51 6249 81 936 0 99 000 | vehicle repairs - contract services | 131.86 |
| Ortiz Intermediate | Advantage Imaging Supply Inc | 421600028 | 199 E 11 6399 00 042 0 11 000 | printer inks | 952.15 |
| Ortiz Intermediate | Advantage Imaging Supply Inc | 421600029 | 199 E 11 6399 00 042 0 11 000 | printer inks | 561.55 |
| Athletics Department | Alert Services | 9321600633 | 184 E 36 6399 50 932 0 91 000 | (Trainer) Mouthpiece w/stap red | 123.68 |
| Transportation Department | American Glassmasters | 9311600044 | 199 E 34 6249 00 931 0 99 000 | glass repairs on buses - contract services | 427.00 |
| Athletics Department | American Football Coaches Association | 9321600642 | 184 E 36 6495 60 932 0 91 000 | membership for Richard Kattner | 90.00 |
| Technology Department | AT&T | 9401600012 | 199 E 51 6256 00 940 0 99 000 | T-LINES/HS203 (OCT.2015) | 345.90 |
| Technology Department | AT&T | 9401600022 | 199 E 51 6256 00 940 0 99 000 | T-LINES/HS203 (Nov. .2015) | 345.90 |
| Junior High Band | ATSSB Region 14 | 9261600123 | 199 E 36 6412 00 923 0 99 000 | Jr High Region Fees | 288.00 |
| High School Band | ATSSB Region 14 | 9261600124 | 199 E 36 6412 00 925 0 99 000 | High School Region Entry Fees | 121.00 |
| Athletics Department | Barrera, Juan | 9321600298 | 184 E 36 6291 51 932 0 91 000 | (SJH Football)officials for Beeville 11/3 | 89.32 |
| Athletics Department | Bellfield, Marcell | 9321600378 | 184 E 36 6291 34 932 0 91 000 | (Girls Basketball) officials Miller 11/17 | 95.00 |
| Athletics Department | Bellfield, Marcell III | 9321600379 | 184 E 36 6291 34 932 0 91 000 | (Girls Basketball) officials Miller 11/17 | 95.00 |
| Curriculum Department | Casa De Tacos | 9491600072 | 199 E 13 6499 27 949 0 99 000 | Professional Development | 55.00 |
| Junior High Band | CDW Government | 9261600093 | 199 E 36 6399 00 923 0 99 000 | Laptop and Printer | 967.64 |
| Seale JHS | CDW Government | 121600052 | 199 E 12 6399 00 041 0 11 000 | external hard drive | 58.19 |
| Maintenance Department | Consolidated Electric Distributors, Inc | 9361600040 | 199 E 51 6319 86 936 0 99 000 | electrical supplies-district wide | 393.74 |
| Transportation Department | Corpus Christi Freightliner | 9311600072 | 199 E 34 6319 00 931 0 99 000 | PURCHASE BUS SUPPLIES | 450.39 |
| Transportation Department | Corpus Christi Freightliner | 9311600023 | 199 E 34 6319 00 931 0 99 000 | Bus supplies | 265.46 |
| Maintenance Department | Daikin Applied Americas Inc | 9361600030 | 199 E 51 6249 83 936 0 99 000 | equalization liner replacemnt San Pedro | 4,738.00 |

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|---|---|---|---|---|
| Maintenance Department | Damien Landscaping | 9361600238 199 E 51 6249 82 936 0 99 000 | School District Landscaping-contract srv. | 1,500.00 |
| San Pedro Elementary | Dell Computer Marketing LP | 9331600098 199 E 11 6399 10 101 0 23 000 | ink | 191.94 |
| Seale JHS | Education Service Center | 9331600091 199 E 11 6411 10 041 0 23 000 | A. Rios & M. Munguia, O. Luevano T. Montalvo 11/13/15 | 120.00 |
| Ortiz Intermediate | Education Service Center | 9331600091 199 E 11 6411 10 042 0 23 000 | A. Rios & M. Munguia, O. Luevano T. Montalvo 11/13/15 | 120.00 |
| San Pedro Elementary | Education Service Center | 9331600091 199 E 11 6411 10 101 0 23 000 | A. Rios & M. Munguia, O. Luevano T. Montalvo 11/13/15 | 120.00 |
| Robert Driscoll Elementary | Education Service Center | 9331600091 199 E 11 6411 10 105 0 23 000 | A. Rios & M. Munguia, O. Luevano T. Montalvo 11/13/15 | 120.00 |
| Robstown HS | Education Service Center | 9331600101 199 E 11 6411 10 001 0 23 000 | R. Leal, E. Flores, C. Avelar, D. Tapia 11/9/15 | 75.00 |
| Seale JHS | Education Service Center | 9331600101 199 E 11 6411 10 041 0 23 000 | R. Leal, E. Flores, C. Avelar, D. Tapia 11/9/15 | 75.00 |
| Lotspeich Elementary | Education Service Center | 9331600101 199 E 11 6411 10 103 0 23 000 | R. Leal, E. Flores, C. Avelar, D. Tapia 11/9/15 | 75.00 |
| Robert Driscoll Elementary | Education Service Center | 9331600101 199 E 11 6411 10 105 0 23 000 | R. Leal, E. Flores, C. Avelar, D. Tapia 11/9/15 | 75.00 |
| Robstown HS | Education Service Center | 9331600104 199 E 11 6411 10 001 0 23 000 | A. Flores 10/28/15, R. De Alejandro 11/6/15 | 75.00 |
| Lotspeich Elementary | Education Service Center | 9331600104 199 E 11 6411 10 103 0 23 000 | A. Flores 10/28/15, R. De Alejandro 11/6/15 | 75.00 |
| District Wide Budget | Education Service Center | 7011600278 199 E 41 6411 00 945 0 99 000 | A. Guerra 11/13/15 | 120.00 |
| Seale JHS | Education Service Center | 411600062 199 E 11 6411 00 041 0 11 000 | A. Botello, B. Morris, C. De La Garza, D. Cantu, E. Roeder, K. Camplain 11/9 | 900.00 |
| Seale JHS | Education Service Center | 411600048 199 E 11 6411 00 041 0 11 000 | R. Vargas 11/9/15 | 75.00 |
| Seale JHS | Education Service Center | 411600031 199 E 13 6411 01 041 0 11 000 | A. Cabrera 11/5/15 | 100.00 |
| Robstown HS | Education Service Center | 11600229 199 E 11 6411 00 001 0 11 000 | R. Gonzalez 11/13/15 | 120.00 |
| Robstown HS | Education Service Center | 11600204 199 E 11 6411 00 001 0 11 000 | R. Moreno 11/13/15 | 120.00 |
| Robert Driscoll Elementary | Education Service Center | 1051600027 199 E 11 6411 00 105 0 11 000 | J. Blancarte-Rios 11/5/15 | 150.00 |
| Robert Driscoll Elementary | Education Service Center | 1051600028 199 E 11 6411 00 105 0 11 000 | M. Bosquez 11/5/15 | 150.00 |
| Ortiz Intermediate | Education Service Center | 421600030 199 E 13 6411 01 042 0 11 000 | C. Tierney & K.Garcia-Ramirez 11/05 | 300.00 |
| Seale JHS | Education Service Center | 411600061 199 E 11 6411 00 041 0 11 000 | C. Rodriguez, C. Zamora, E.Phillips E. Ramirez 11/17/15 | 400.00 |
| HMartin Early Childhood | Education Service Center | 1081600011 199 E 13 6411 01 108 0 11 000 | M. Boxwell 11/13/15 | 120.00 |
| Special Ed Services | Education Service Center | 9331600089 199 E 21 6411 10 933 0 23 000 | P. Kwiatkoski 11/16/15 | 100.00 |
| Food Service Department | Elite General Contractors | 9381600129 101 E 35 6342 03 938 0 99 000 | Freezer Material, Labor, & Equipment R. Driscoll Elem | 9,300.00 |
| Business Office | Federal Express Corp | 7301600079 199 E 41 6499 00 730 0 99 000 | Over night Mail-11/17/2015 | 25.84 |
| Maintenance Department | Ferguson Enterprises Inc #116 | 9361600206 199 E 51 6319 85 936 0 99 000 | plumbing supplies -district wide repairs | 477.46 |
| Robert Driscoll Elementary | Follett School Solutions, Inc | 121600028 199 E 12 6329 00 105 0 11 000 | Library Books for Driscoll | 999.58 |
| High School Choir | Gateway Printing & Office Supply | 9261600110 199 E 36 6399 00 926 0 99 000 | music management supplies | 252.87 |

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|---|---|---|---|---|---|
| Robstown HS | Gateway Printing & Office Supply | 11600208 | 199 E 11 6399 10 001 0 11 000 | Foreign Language Dept. Supplies | 313.89 |
| Curriculum Department | Gateway Printing & Office Supply | 9491600106 | 199 E 21 6399 00 949 0 99 000 | Supplies & Materials | 459.10 |
| Technology Department | Gateway Printing & Office Supply | 9401600093 | 199 E 53 6399 00 940 0 99 000 | supplies for office | 228.30 |
| Seale JHS | Gateway Printing & Office Supply | 411600076 | 199 E 11 6399 00 041 0 11 000 | SUPPLIES | 619.80 |
| Ortiz Intermediate | Gateway Printing & Office Supply | 421600027 | 199 E 11 6399 00 042 0 11 000 | Supplies | 408.17 |
| Special Ed Services | Gateway Printing & Office Supply | 9331600115 | 199 E 21 6399 10 933 0 23 000 | Office Supplies | 705.33 |
| Special Ed Services | Gateway Printing & Office Supply | 9331600117 | 199 E 21 6399 00 933 0 23 000 | office supplies | 522.33 |
| Special Ed Services | Gateway Printing & Office Supply | 9331600117 | 199 E 21 6399 10 933 0 23 000 | office supplies | 202.76 |
| Athletics Department | Gonzales Independent School District | 7301600282 | 184 R 00 5752 00 000 0 00 000 | Unsold Pre-Sale ticket Gonzales vs Robstown on 10/30/15 | 19.00 |
| Technology Department | Gonzalez, Richard | 0 | 199 E 53 6411 00 940 0 99 000 | in-district mileage-office/campuses/admin office/CCTX/office, etc from 9/1-30/15 & 10/1-30/15 | 209.95 |
| Gifted & Talented | Grand Hyatt San Antonio Convention Center | 9491600058 | 199 E 11 6411 00 958 0 21 000 | Lodging TAGT Conf. SA, 12/2-4 | 346.62 |
| District Wide Budget | Greenleaf Compaction Inc | 7301600059 | 199 E 51 6259 00 945 0 99 000 | RHS Self Compactor 11/15 | 400.00 |
| Robstown HS | Gulf Coast Paper Co | 11600104 | 199 E 51 6319 00 001 0 99 000 | ACADEMY/DAEP CUSTODIAL Supplies | 924.43 |
| Seale JHS | Gulf Coast Paper Co | 411600075 | 199 E 51 6319 00 041 0 99 000 | CUSTODIAL SUPPLIES | 1,543.10 |
| Special Ed Services | Gulf Coast Paper Co | 9331600118 | 199 E 51 6319 00 933 0 23 000 | custodial supplies | 36.00 |
| Robstown HS | Gulf Coast Paper Co | 11600228 | 199 E 51 6319 00 001 0 99 000 | RHS Custodian Supplies | 2,822.58 |
| Transportation Department | Heavy Duty Bus Parts | 9311600028 | 199 E 34 6319 00 931 0 99 000 | PURCHASE BUS SUPPLIES | 387.42 |
| Athletics Department | Hill, Jessica | 9321600456 | 184 E 36 6291 53 932 0 91 000 | (SJHBoysBasketball)official Kingsville 11/16 | 75.00 |
| Maintenance Department | Johnstone Supply Co | 9361600210 | 199 E 51 6319 83 936 0 99 000 | HVAC supplies district wide repairs | 475.34 |
| Food Service Department | Johnstone Supply Co | 9381600125 | 101 E 35 6342 01 938 0 99 000 | Lotspeich pass thou refrigerator | 131.45 |
| Food Service Department | Johnstone Supply Co | 9381600126 | 101 E 35 6342 01 938 0 99 000 | Seale cafeteria compressor repair | 630.25 |
| Gifted & Talented | Loera Stringer, Cecilia | 0 | 199 E 21 6411 00 958 0 21 000 | meals/mileageTAGT Confer. 12/2-4 SA,TX | 235.62 |
| Robstown HS | Marianna Inc | 11600232 | 199 E 11 6399 70 001 0 22 000 | classroom supplies | 197.35 |
| Athletics Department | Mata, Johnny | 9321600453 | 184 E 36 6291 53 932 0 91 000 | (SJHBoysBasketball)officialsKingsville11/16 | 75.00 |
| Robstown HS | Mayer-Johnson LLC | 9331600112 | 199 E 11 6399 10 001 0 23 000 | comm items for life skill class PPCD | 348.90 |
| Seale JHS | Mayer-Johnson LLC | 9331600112 | 199 E 11 6399 10 041 0 23 000 | comm items for life skill class PPCD | 348.90 |
| Ortiz Intermediate | Mayer-Johnson LLC | 9331600112 | 199 E 11 6399 10 042 0 23 000 | comm items for life skill class PPCD | 348.90 |
| Robert Driscoll Elementary | Mayer-Johnson LLC | 9331600112 | 199 E 11 6399 10 105 0 23 000 | comm items for life skill class PPCD | 348.90 |
| HMartin Early Childhood | Mayer-Johnson LLC | 9331600112 | 199 E 11 6399 10 108 0 23 000 | comm items for life skill class PPCD | 348.90 |
| Athletics Department | Mills, Dennis | 9321600454 | 184 E 36 6291 53 932 0 91 000 | (SJHBoysBasketball)officialsKingsville11/16 | 75.00 |
| Robstown HS | Mira's Sportwear | 11600066 | 199 E 36 6499 01 001 0 99 000 | Drill Team | 2,403.88 |
| Special Ed Services | NCS Pearson | 9331600096 | 199 E 31 6339 10 933 0 23 000 | testing materials | 2,348.91 |
| District Wide Budget | Nextel | 7011600163 | 199 E 51 6256 00 945 0 99 000 | Nov. board member tablet costs | 303.92 |
| Transportation Department | O'Reilly Auto Parts | 9311600014 | 199 E 34 6319 00 931 0 99 000 | purchase bus supplies | 297.38 |
| Maintenance Department | O'Reilly Auto Parts | 9361600074 | 199 E 51 6319 81 936 0 99 000 | purchase supplies for vehicles | 298.44 |
| Athletics Department | Olmos, Rudy II | 9321600455 | 184 E 36 6291 53 932 0 91 000 | (SJH boybasketball)officials Kingsville 11/16 | 75.00 |
| Transportation Department | Parts Plus | 9311600017 | 199 E 34 6319 00 931 0 99 000 | PURCHASE BUS SUPPLIES | 245.54 |
| District Wide Budget | Pitney Bowes | 7011600146 | 199 E 41 6269 00 945 0 99 000 | Postage meter quarterly | 602.19 |
| Robstown HS | Quill Corporation | 11600234 | 199 E 11 6399 10 001 0 11 000 | Attendance Office Supplies | 265.42 |

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| Robstown HS | Quill Corporation | 11600235 | 199 E 11 6399 65 001 0 22 000 | Classroom Supplies | 877.02 |
| Robstown HS | Quill Corporation | 11600236 | 199 E 11 6399 00 001 0 22 000 | Classroom Supplies | 428.73 |
| Athletics Department | R & R Sports | 9321600627 | 184 E 36 6399 31 932 0 91 000 | (Football)t shirts | 1,078.70 |
| Seale JHS | Really Good Stuff, Inc | 411600074 | 199 E 11 6399 00 041 0 11 000 | SUPPLIES FOR STUDENTS | 486.05 |
| Robstown HS | Region One Education Service Center | 121600006 | 199 E 12 6411 00 001 0 11 000 | M. Drillen, J. Davenport,J.McCom,G.Deal | 40.00 |
| San Pedro Elementary | Region One Education Service Center | 121600006 | 199 E 12 6411 00 101 0 11 000 | M. Drillen, J. Davenport,J.McCom,G.Deal | 40.00 |
| Seale JHS | Region One Education Service Center | 121600006 | 199 E 12 6411 00 041 0 11 000 | M. Drillen, J. Davenport,J.McCom,G.Deal | 40.00 |
| Lotspeich Elementary | Region One Education Service Center | 121600006 | 199 E 12 6411 00 103 0 11 000 | M. Drillen, J. Davenport,J.McCom,G.Deal | 40.00 |
| Athletics Department | RISD Transportation Division | 9321600112 | 184 E 36 6494 51 932 0 91 000 | SJH Football-SJH to RHS | 43.52 |
| Athletics Department | RISD Transportation Division | 9321600134 | 184 E 36 6494 51 932 0 91 000 | 11/3/15 Beeville (SJH) Football | 159.12 |
| Athletics Department | RISD Transportation Division | 9321600269 | 184 E 36 6494 31 932 0 91 000 | 11/5/15 La Vernia RHS FBall | 386.24 |
| Athletics Department | RISD Transportation Division | 9321600332 | 184 E 36 6494 32 932 0 91 000 | 11/5/15 La Vernia RHS FBall | 386.24 |
| Athletics Department | RISD Transportation Division | 9321600465 | 184 E 36 6494 33 932 0 91 000 | 11/7/15 Beeville RHS basketball | 152.32 |
| Athletics Department | RISD Transportation Division | 9321600506 | 184 E 36 6494 54 932 0 91 000 | 11/12/15 West Oso SJH basketball | 43.52 |
| Athletics Department | RISD Transportation Division | 9321600466 | 184 E 36 6494 34 932 0 91 000 | 11/3 RHS basketball Beeville | 62.56 |
| Athletics Department | RISD Transportation Division | 9321600467 | 184 E 36 6494 34 932 0 91 000 | 11/7/15 Odem RHS Basketball | 38.08 |
| Athletics Department | RISD Transportation Division | 9321600605 | 184 E 36 6494 33 932 0 91 000 | 11/14/15 West Oso RHS basketball | 59.84 |
| Athletics Department | RISD Transportation Division | 9321600606 | 184 E 36 6494 32 932 0 91 000 | 11/12/15 West Oso RHS basketball | 58.48 |
| High School Band | RISD Transportation Division | 9261600102 | 199 E 36 6494 00 925 0 99 000 | 10/30/15 Gonzalez-Band | 369.92 |
| Junior High Band | RISD Transportation Division | 9261600108 | 199 E 36 6494 00 923 0 99 000 | 11/5/15 TAMU-Kingsville RHS0 | 89.76 |
| Robstown HS | RISD Transportation Division | 11600210 | 199 E 36 6494 00 001 0 99 000 | 11/3/15 Todd Mission (RHS) | 673.20 |
| Robstown HS | RISD Transportation Division | 11600205 | 199 E 11 6494 00 001 0 11 000 | 11/5/15 Alice (RHS) | 65.28 |
| San Pedro Elementary | RISD Transportation Division | 9331600106 | 199 E 11 6494 10 101 0 23 000 | 11/6/15-Alic e, Tx Sp. Ed. | 73.44 |
| Lotspeich Elementary | RISD Transportation Division | 9331600106 | 199 E 11 6494 10 103 0 23 000 | 11/6/15-Alic e, Tx Sp. Ed. | 73.44 |
| Ortiz Intermediate | RISD Transportation Division | 9491600099 | 199 E 11 6494 00 042 0 21 000 | 11/14/15 Windsor Park Elem. Curr | 32.64 |
| Robert Driscoll Elementary | RISD Transportation Division | 9491600099 | 199 E 11 6494 00 105 0 21 000 | 11/14/15 Windsor Park Elem. Curr | 32.64 |
| Maintenance Department | Robstown Hardware | 9361600081 | 199 E 51 6319 82 936 0 99 000 | grounds keeping supplies | 367.21 |
| Athletics Department | Rosser, Jeffery | 9321600380 | 184 E 36 6291 34 932 0 91 000 | (Girls Basketball) officials 11/17-Miller | 70.00 |
| Robstown HS | Sally's Beauty Supply | 11600231 | 199 E 11 6399 70 001 0 22 000 | Cosmo Supplies | 1,157.30 |
| Health Services Department | Scrubs R Us, Llc | 9271600014 | 199 E 33 6399 00 927 0 99 000 | Lab jacket for nurse | 40.79 |
| Maintenance Department | Sherman, George | 9361600236 | 199 E 51 6249 88 936 0 99 000 | contract services-bell,clock,PA system RHS | 150.00 |
| Robstown HS | Shriver Office Supply | 11600253 | 199 E 11 6399 02 001 0 11 000 | office supplies | 174.54 |
| Maintenance Department | Simplexgrinnell Lp | 9361600070 | 199 E 51 6249 88 936 0 99 000 | contract services-connection of ansul syst fire alarm to Ortiz Kitchen hood | 2,593.62 |
| District Wide Budget | Sinton ISD | 7011600229 | 199 E 36 6499 00 945 0 99 000 | UIL sports meeting 10/28/15 | 90.00 |
| Athletics Department | Sorrell, Ricky | 9321600403 | 184 E 36 6291 34 932 0 91 000 | (Girls Basketball) officials 11/17-Miller | 70.00 |
| Athletics Department | Stadium Sports | 9321600542 | 184 E 36 6399 50 932 0 91 000 | (Trainer) Adidas twist 1/2 zip | 155.50 |
| Transportation Department | Susser Petroleum Company | 9311600049 | 199 E 34 6311 00 931 0 99 000 | PURCHASE FUEL FOR BUSES | 1,124.56 |
| Transportation Department | Susser Petroleum Company | 9311600049 | 199 E 34 6311 00 931 0 23 000 | PURCHASE FUEL FOR BUSES | 2,000.00 |
| Maintenance Department | Susser Petroleum Company | 9311600049 | 199 E 51 6311 81 936 0 99 000 | PURCHASE FUEL FOR BUSES | 1,124.56 |
| Athletics Department | T Shirt Gallery & Sports | 9321600427 | 184 E 36 6399 32 932 0 91 000 | (Volleyball) Volleyball net & Supplies | 789.90 |
| Gifted & Talented | TAGT | 9491600057 | 199 E 11 6411 00 958 0 21 000 | C. Loera-Stringer Registraton fee | 460.00 |

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| Robstown HS | Tapia, Dahlia | 0 | 199 E 11 6411 10 001 0 23 000 | Reimbursement for in-district mileage office/campuses/office on 9/1-25; 10/1-30 | 21.81 |
| Ortiz Intermediate | Tapia, Dahlia | 0 | 199 E 11 6411 10 042 0 23 000 | Reimbursement for in-district mileage office/campuses/office on 9/1-25; 10/1-30 | 25.75 |
| Curriculum Department | TASA | 9491600103 | 199 E 21 6411 00 949 0 99 000 | Registration Mid-Winter Conference | 490.00 |
| Personnel Office | Texas Department of Public Safety | 7351600005 | 199 E 41 6499 00 735 0 99 000 | 10/15 Secure Site name search | 35.00 |
| Athletics Department | Texas High School Coaches Association | 9321600628 | 184 E 36 6495 60 932 0 91 000 | (Golf)membership fee B.Gonzalez RHS | 55.00 |
| Transportation Department | Thomas Bus Gulf Coast | 9311600073 | 199 E 34 6319 00 931 0 99 000 | purchase bus supplies | 583.24 |
| Technology Department | Time Warner Cable | 9401600086 | 199 E 51 6256 00 940 0 99 000 | Point 2 Point internet network Nov. 2015 | 1,244.88 |
| Robert Driscoll Elementary | Toshiba Business Solutions | 1051600039 | 199 E 11 6499 00 105 0 11 000 | overages - copier | 122.71 |
| San Pedro Elementary | Toshiba Business Solutions | 1011600029 | 199 E 11 6269 00 101 0 11 000 | rental & overage fee/Riso Copier | 91.27 |
| San Pedro Elementary | Toshiba Business Solutions | 1011600029 | 199 E 11 6499 00 101 0 11 000 | rental & overage fee/Riso Copier | 182.53 |
| Athletics Department | Tuloso-Midway ISD Athletics | 9321600626 | 184 E 36 6412 33 932 0 91 000 | (boys Basketball)tournament fee 11/19-20 | 250.00 |
| San Pedro Elementary | United States Post Office | 1011600030 | 199 E 11 6399 00 101 0 11 000 | Purchasing 4 rolls of postage stamps | 196.00 |
| Seale JHS | Varsity Spirit Fashions | 411600017 | 199 E 36 6499 00 041 0 99 000 | dance team uniforms | 2,811.80 |
| High School Band | Vela, John | 9261600125 | 199 E 36 6291 00 925 0 99 000 | Mariachi Consultant | 1,750.00 |
| Food Service Department | Verizon Wireless | 9381600038 | 101 E 35 6342 01 938 0 99 000 | CN wireless services | 183.51 |
| Maintenance Department | W White Air Conditioning | 9361600106 | 199 E 51 6249 83 936 0 99 000 | district wide HVAC contract services | 217.25 |
| Robstown HS | Wal-Mart Community | 9331600090 | 199 E 11 6399 10 001 0 23 000 | life skills suppies | 107.80 |
| Seale JHS | Wal-Mart Community | 411600050 | 199 E 11 6399 00 041 0 11 000 | secince project | 117.84 |
| Seale JHS | Wal-Mart Community | 411600052 | 199 E 13 6499 01 041 0 11 000 | snacks/refreshments-staff meetings Staff Development | 105.95 |
| Seale JHS | Wal-Mart Community | 411600019 | 199 E 11 6499 00 041 0 11 000 | snacks/incentives-perfect attendance-a/b honor roll | 248.72 |
| Seale JHS | Wal-Mart Community | 411600057 | 199 E 13 6499 01 041 0 11 000 | snacks /incentives-staff meeting-devepomt | 237.13 |
| Robstown HS | Wal-Mart Community | 11600192 | 199 E 11 6399 74 001 0 22 000 | supplies&materials | 225.05 |
| Robstown HS | Wal-Mart Community | 11600136 | 199 E 11 6399 74 001 0 22 000 | instructional supplies | 399.58 |
| Robstown HS | Wal-Mart Community | 11600223 | 199 E 36 6499 01 001 0 99 000 | Cheerleader Supplies | 33.62 |
| Salazar Cross Roads | Wal-Mart Community | 51600014 | 199 E 11 6499 03 005 0 11 000 | Gift cards for student incentives | 100.00 |
| Athletics Department | Wal-Mart Community | 9321600444 | 184 E 36 6399 60 932 0 91 000 | plastic containers for Storage | 55.76 |
| School Board | Walsh, Anderson, Brown, Aldrid | 7011600311 | 199 E 41 6211 00 702 0 99 000 | legal services-RISD Retainer Fee | 1,000.00 |
| Athletics Department | Whataburger | 9321600516 | 184 E 36 6412 54 932 0 91 000 | (SJH Girls Basketball) Kingsville 11/16 | 241.41 |
| Curriculum Department | Xerox | 9491600016 | 199 E 21 6269 00 949 0 99 000 | RFX-031893 | 400.00 |
| Curriculum Department | Xerox | 9491600016 | 199 E 21 6249 00 949 0 99 000 | RFX-031893 | 202.89 |
| Curriculum Department | Xerox | 9491600030 | 199 E 11 6499 00 949 0 11 000 | RFX-031893-overage | 197.13 |
| Superintendent Office | Xerox | 7011600003 | 199 E 41 6499 00 701 0 99 000 | RFX-031893-Overage | 86.00 |
| Food Service Department | Xerox | 9381600046 | 101 E 35 6342 01 938 0 99 000 | RFX-031893-Overage | 50.00 |
| Food Service Department | Xerox | 9381600047 | 101 E 35 6342 01 938 0 99 000 | RFX-031893-Overage | 50.00 |
| Food Service Department | Xerox | 9381600048 | 101 E 35 6342 01 938 0 99 000 | RFX-031893-Overage | 27.14 |