ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
San Pedro Elementary	All American Fund Raising	1011600017	865 E 36 6499 54 101 0 99 000	All American Fundraising	2,182.90
Lotspeich Elementary	Fun Express LLC	1031600027	865 E 36 6499 30 103 0 99 000	prizes for Christmas	137.37
Ortiz Intermediate	RISD Transportation Division	421600037	865 E 36 6494 09 042 0 99 000	11/13/15 Calallen (Ortiz)	20.40
Ortiz Intermediate	Sam's Club Direct	421600026	865 E 36 6499 23 042 0 99 000	Snacks for dance	313.24
Ortiz Intermediate	Sam's Club Direct	421600032	865 E 36 6499 65 042 0 99 000	supplies PI	87.94
Ortiz Intermediate	Sam's Club Direct	421600033	865 E 36 6499 09 042 0 99 000	Supplies for Fall Festival	270.84
Seale JHS	Sam's Club Direct	411600068	865 E 36 6499 09 041 0 99 000	CONCESSION STAND SUPPLIES	581.02
Ortiz Intermediate	Sam's Club Direct	421600035	865 E 36 6499 23 042 0 99 000	Continental Breakfast	96.07
R. Driscoll Elementary	Sam's Club Direct	1051600032	865 E 36 6499 66 105 0 99 000	Fall Festival	413.19
San Pedro Elementary	Sam's Club Direct	1011600022	865 E 36 6499 65 101 0 99 000	Snacks	62.72
R. Driscoll Elementary	Sam's Club Direct	1051600030	865 E 36 6499 66 105 0 99 000	student incentives	118.70
R. Driscoll Elemantary	Sizzling Caesars	1051600042	865 E 36 6499 66 105 0 99 000	Thursday camp-pizza 11/19 Robstown	150.00
Ortiz Intermediate	T Shirt Gallery & Sports	421600039	865 E 36 6499 50 042 0 99 000	Shirts for the Gobble Walk /Run	525.85
Lotspeich Elementary	Wal-Mart Community	1031600015	865 E 36 6499 30 103 0 99 000	prizes for annual fall festival	261.65
R. Driscoll Elementary	Wal-Mart Community	1051600026	865 E 36 6499 66 105 0 99 000	STAAR-Thursday Camps	450.43
R. Driscoll Elementary	Wal-Mart Community	1051600025	865 E 36 6499 66 105 0 99 000	Perfect Atten 1st sem/STAAR stdns	348.27
R. Driscoll Elementary	Wal-Mart Community	1051600033	865 E 36 6499 66 105 0 99 000	Fall Festival	430.32
Lotspeich Elementary	Muy Pizza LLC	1031600032	865 E 36 6499 02 103 0 99 000	pizzas/cheerleaders-performing at HEB Share your Christmas	58.92
R. Driscoll Elementary	Advantage Imaging Supply Inc	9341600138	211 E 11 6399 00 105 6 30 000	TONER AND INK CARTRIDGES	995.30
District Wide Budget	Amplify Education Inc.	9491600107	410 E 11 6291 00 945 6 11 000	Instructional Materials	2,900.00
San Pedro Elementary	Amplify Education Inc.	9491600107	410 E 11 6399 00 101 6 11 000	Instructional Materials	2,992.00
Lotspeich Elementary	Amplify Education Inc.	9491600107	410 E 11 6399 00 103 6 11 000	Instructional Materials	2,992.00
R. Driscoll Elementary	Amplify Education Inc.	9491600107	410 E 11 6399 00 105 6 11 000	Instructional Materials	2,992.00
R. Driscoll Elementary	Colmenero, Melinda	0	211 E 61 6411 00 105 6 30 000	meals-Arlington 12/9-12 Statewide 2015 Parental Involvement Confern	120.00
Seale JHS	Gateway Printing & Office Supply	9341600141	211 E 11 6399 00 041 6 30 000	Instructional Supplies	1,176.93
Seale JHS	Gateway Printing & Office Supply	9341600142	211 E 11 6399 00 041 6 30 000	Instuctional Supplies	8,697.35
Federal Funds	Hawthorn Suites Arlington Dfw Sou	9341600121	211 E 61 6411 00 934 6 24 000	Lodging for Piconference	189.90
Robstown HS	Hawthorn Suites Arlington Dfw Sou	9341600121	211 E 61 6411 00 001 6 30 000	Lodging for Piconference	189.95
San Pedro Elementary	Hawthorn Suites Arlington Dfw Sou	9341600121	211 E 61 6411 00 101 6 30 000	Lodging for Piconference	189.95
R. Driscoll Elementary	Hawthorn Suites Arlington Dfw Sou	9341600121	211 E 61 6411 00 105 6 30 000	Lodging for Piconference	189.95

Ortiz Intermediate	Hawthorn Suites Arlington Dfw Sou	9341600121	211 E 61 6411 00 042 6 30 000	Lodgign for Piconference	189.95
Seale JHS	Hawthorn Suites Arlington Dfw Sou	9341600121	211 E 61 6411 00 041 6 30 000	Lodging for Piconference	189.95
St. Anthony's	Hawthorn Suites Arlington Dfw Sou	9341600121	211 E 61 6411 00 800 6 30 000	Lodging for Piconference	189.95
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331600030	224 E 11 6291 00 103 6 23 000	professional services-OT	1,285.00
Seale JHS	Helping Hands Pediatric Rehabi	9331600030	224 E 11 6291 00 041 6 23 000	professional services-OT	1,285.00
Robstown HS	Helping Hands Pediatric Rehabi	9331600030	224 E 11 6291 00 001 6 23 000	professional services-OT	706.88
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331600030	224 E 11 6291 00 042 6 23 000	professional services-OT	1,285.00
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331600030	224 E 11 6291 00 101 6 23 000	professional services-OT	1,285.00
R. Driscoll Elementary	Helping Hands Pediatric Rehabi	9331600030	224 E 11 6291 00 105 6 23 000	professional services-OT	1,285.00
HMartin Early Childhood	Helping Hands Pediatric Rehabi	9331600030	224 E 11 6291 00 108 6 23 000	professional services-OT	1,290.00
Robstown HS	Orobio, Maria	0	211 E 61 6411 00 001 6 30 000	meals-Arlington 12/9-12 Statewide 2015 Parental Involvement Confern	120.00
Ortiz Intermediate	Resendez, Amy	0	211 E 61 6411 00 042 6 30 000	meals-Arlington 12/9-12 Statewide 2015 Parental Involvement Confern	120.00
Federal Funds	Rodriguez, Anna	0	212 E 41 6411 00 934 6 24 000	parking fees 11/11-13 AMET Confern	18.22
Ortiz Intermediate	Rodriguez, Noemi	0	211 E 61 6411 00 042 6 30 000	meals-Arlington 12/9-12 Statewide 2015 Parental Involvement Confern	120.00
Federal Funds	Sanchez, Ruben	0	211 E 61 6411 00 934 6 24 000	meals-Arlington 12/9-12 Statewide 2015 Parental Involvement Confern	120.00
Salazar Cross Roads	Shriver Office Supply	9341600150	211 E 11 6399 00 005 6 30 000	Instuctional Supplies	1,144.17
R. Driscoll Elementary	Tijerina, Hilda	0	211 E 61 6411 00 105 6 30 000	meals-Arlington 12/9-12 Statewide 2015 Parental Involvement Confern	120.00
Lotspeich Elementary	Wal-Mart Community	9341600109	212 E 11 6399 02 103 6 24 000	Lotspeich Migrant Student Clothing	97.57
Ortiz Intermediate	Wal-Mart Community	9341600107	212 E 11 6399 02 042 6 24 000	Ortiz Inter. Migrant Student clothing	73.96
HMartin Early Childhood	Wal-Mart Community	9341600111	212 E 11 6399 02 108 6 24 000	H. Martin Migrant Student clothing	50.00
Maintenance Department	Airgas Southwest	9361600125	199 E 51 6319 83 936 0 99 000	repairs -welding supplies	297.48
Transportation Department	American Glassmasters	9311600075	199 E 34 6249 00 931 0 99 000	glass repairs-buses -contract srvs	378.50
Transportation Department	Andy's Auto & Bus Air, Inc	9311600079	199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	850.40
Robstown HS	Attainment Co	9331600111	199 E 11 6399 10 001 0 23 000	communication devices - Sp. Ed. Std	64.05
Seale JHS	Attainment Co	9331600111	199 E 11 6399 10 041 0 23 000	communication devices - Sp. Ed. Std	64.05
Ortiz Intermediate	Attainment Co	9331600111	199 E 11 6399 10 042 0 23 000	communication devices - Sp. Ed. Std	64.05
R. Driscoll Elementary	Attainment Co	9331600111	199 E 11 6399 10 105 0 23 000	communication devices - Sp. Ed. Std	64.05
HMartin Early Childhood	Attainment Co	9331600111	199 E 11 6399 10 108 0 23 000	communication devices - Sp. Ed. Std	64.05
Maintenance Department	Bell Fence Co	9361600130	199 E 51 6319 84 936 0 99 000	Repairs- Fence Supplies	275.18

Athletics Department	Bernal, Ian	9321600404	184 E 36 6291 34 932 0 91 000	Girls Basketball officials Miller 11/17	70.00
Maintenance Department	C & K Builders Hardware	9361600087	199 E 51 6319 84 936 0 99 000	Hardware Supplies-dist wide rprs	114.00
Seale JHS	CC Distributors	411600081	199 E 11 6399 00 041 0 11 000	LETTER SIZE WHITE COPY PAPER	1,478.50
District Wide Budget	CDW Government	7301600277	199 E 41 6399 00 945 0 99 000	Laptops- Front Area Central Admin.	1,675.00
Robstown HS	CDW Government	11600267	199 E 11 6399 67 001 0 22 000	Printer for classroom	870.01
Ortiz Intermediate	Center For Collaborative Classroon	9491600094	199 E 11 6291 00 042 0 30 000	consultant SEPPS	650.00
San Pedro Elementary	Center For Collaborative Classroon	9491600094	199 E 11 6291 00 101 0 30 000	consultant SEPPS	650.00
R. Driscoll Elementary	Center For Collaborative Classroon	9491600094	199 E 11 6291 00 105 0 30 000	consultant SEPPS	650.00
Lotspeich Elementary	Center For Collaborative Classroon	9491600094	199 E 11 6291 00 103 0 30 000	consultant SEPPS	650.00
Athletics Department	Champion, Leo	9321600161	184 E 52 6291 60 932 0 91 000	security for games on 11/6/15	112.50
Robstown HS	Cici's Pizza	11600270	199 E 11 6412 00 001 0 11 000	Perfect Attend Incentive 2dn Sem	324.00
Robstown HS	Cici's Pizza	11600270	199 E 11 6411 00 001 0 11 000	Perfect Attend Incentive 2dn Sem	42.00
District Wide Budget	City of Robstown Utilities	7301600053	199 E 51 6257 00 945 0 99 000	Utility Bill 11/15	71,799.27
District Wide Budget	City of Robstown Utilities	7301600053	199 E 51 6258 00 945 0 99 000	Utility Bill 11/15	2,095.70
District Wide Budget	City of Robstown Utilities	7301600053	199 E 51 6259 00 945 0 99 000	Utility Bill 11/15	10,497.23
District Wide Budget	Clear Sky Group, LLC	7301600015	199 E 41 6499 00 945 0 99 000	Application for Online 9/15	325.00
District Wide Budget	Clear Sky Group, LLC	7301600047	199 E 41 6499 00 945 0 99 000	Application for Online 10/15	325.00
District Wide Budget	Clear Sky Group, LLC	7301600055	199 E 41 6499 00 945 0 99 000	Application for Online 11/15	325.00
Robstown HS	Corpus Christi Caller Times	121600055	199 E 12 6329 01 001 0 11 000	Reading Materials (RHS)	372.84
Transportation Department	Corpus Christi Freightliner	9311600080	199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	248.98
Transportation Department	Corpus Christi Freightliner	9311600081	199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	269.40
Food Service Department	Corpus Christi Produce Co Inc	9381600122	101 E 35 6341 11 938 0 99 000	FFV Program	457.75
Food Service Department	Corpus Christi Produce Co Inc	9381600122	101 E 35 6341 13 938 0 99 000	FFV Program	572.90
Food Service Department	Corpus Christi Produce Co Inc	9381600122	101 E 35 6341 15 938 0 99 000	FFV Program	1,112.50
District Wide Budget	Fast Signs	7301600271	199 E 41 6499 00 945 0 99 000	Banners for Gym	909.80
HMartin Early Childhood	Follett School Solutions, Inc	121600035	199 E 12 6329 00 108 0 11 000	Reading Materials	530.19
Seale JHS	Follett School Solutions, Inc	121600043	199 E 12 6329 00 041 0 11 000	Books for library	1,993.55
Junior High Choir	Gateway Printing & Office Supply	9261600126	199 E 36 6399 00 924 0 99 000	music classroom supplies	72.69
High School Choir	Gateway Printing & Office Supply	9261600126	199 E 36 6399 00 926 0 99 000	music classroom supplies	44.39
Business Office	Gateway Printing & Office Supply	7301600287	199 E 41 6399 00 730 0 99 000	Office supplies	156.89
Robstown HS	Gateway Printing & Office Supply	11600258	199 E 11 6399 00 001 0 22 000	Supplies for Office	614.27
Athletics Department	Godoy, Richard	9321600401	184 E 36 6291 34 932 0 91 000	Girls Basketball officials Reguio 11/24	70.00
Athletics Department	Golden Chick	9321600493	184 E 36 6412 34 932 0 91 000	(Basketball)Falfurrias 11/20	194.99
Seale JHS	Great South Texas Corporation	411600059	199 E 11 6399 00 041 0 11 000	Computer Sol.Cabling Srv.Mater/labr	1,450.00

HMartin Early Childhood	Gulf Coast Paper Co	1081600017	199 E 51 6319 00 108 0 99 000	Custodial Supplies	375.08
Maintenance Department	Home Depot	9361600101	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	365.94
Maintenance Department	Home Depot	9361600199	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	371.43
Athletics Department	Home Depot	9321600412	184 E 51 6319 60 932 0 91 000	Athletics Supplies	233.82
Athletics Department	Home Depot	9321600428	184 E 36 6399 50 932 0 91 000	(Trainer) Black Fridge Model	359.00
Maintenance Department	Home Depot	9361600200	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	391.85
Textbook	Hyatt Regency Lost Pines Resort Sp	9491600060	199 E 21 6411 00 944 0 99 000	lodging-Bastrop 12/6-9 IMCAT Confr	408.75
Athletics Department	Joe L. Johnson,iii Inc.	9321600578	184 E 36 6399 60 932 0 91 000	backboard padding for gym	380.00
Maintenance Department	Johnstone Supply Co	9361600191	199 E 51 6319 83 936 0 99 000	HVAC Supplies	446.23
TAX COST	Kieschnick, Kevin	7301600017	199 E 41 6213 00 703 0 99 000	Collections for Valorem Taxes 10/15	3,511.52
Seale JHS	Learning Zone	9491600096	199 E 11 6399 00 041 0 21 000	inst. supplies	596.47
Ortiz Intermediate	Learning Zone	9491600096	199 E 11 6399 00 042 0 21 000	inst. supplies	596.47
San Pedro Elementary	Learning Zone	9491600096	199 E 11 6399 00 101 0 21 000	inst. supplies	596.47
Lotspeich Elementary	Learning Zone	9491600096	199 E 11 6399 00 103 0 21 000	inst. supplies	596.47
R. Driscoll Elementary	Learning Zone	9491600096	199 E 11 6399 00 105 0 30 000	inst. supplies	596.49
District Wide Budget	Lee, Norman III	7011600310	199 E 31 6291 00 945 0 99 000	RISD consultant services 11/14	750.00
Robstown HS	Marsz Movies LLC	11600271	199 E 11 6499 00 001 0 11 000	Perfect Attend/Honoroll incentive	479.50
Athletics Department	Mcneill, Christopher	9321600402	184 E 36 6291 34 932 0 91 000	Girls Bsktball officials 11/24 Refugio	110.00
Maintenance Department	Muniz Turf Cutters	9361600223	199 E 51 6249 82 936 0 99 000	district wide landscaping	2,500.00
Robstown HS	NetSupport Inc	11600248	199 E 11 6399 66 001 0 22 000	Netsupport Renewal	288.00
Robstown HS	NetSupport Inc	11600248	199 E 11 6399 67 001 0 22 000	Netsupport Renewal	500.00
Robstown HS	NetSupport Inc	11600248	199 E 11 6399 71 001 0 22 000	Netsupport Renewal	500.00
Technology Department	Nextel	9401600028	199 E 51 6256 00 940 0 99 000	Tech Phone Services Nov.2015-2016	2,511.50
Maintenance Department	Nextel	9361600162	199 E 51 6256 89 936 0 99 000	November - Employees Radios	1,370.17
District Wide Budget	Nueces County Water Control	7301600063	199 E 51 6255 00 945 0 99 000	Water Bill 11/15	6,128.28
Superintendent Office	Paddle Tramps	7301600274	199 E 13 6499 00 701 0 99 000	Distinction Plaque for Campuses	2,667.60
Transportation Department	Parts Plus	9311600016	199 E 34 6319 00 931 0 99 000	Bus Supplies	170.03
Textbook Department	Pena, Maricela	0	199 E 21 6411 00 944 0 99 000	meals/mileage 12/6-9 Bastrop IMCAT Annual Conference	302.08
Seale JHS	Region One Education Service Cent	411600006	199 E 13 6411 01 041 0 11 000	PROFESSIOAL DEVELOPMENT	1,000.00
Seale JHS	Region One Education Service Cent	411600007	199 E 23 6411 00 041 0 99 000	PROFESSIONAL DEVELOPMENT	125.00
School Board Fund	RISD Print Shop	7011600307	199 E 41 6399 00 702 0 99 000	RISD Board Mem. - business cards	68.00
Seale JHS	RISD Print Shop	411600070	199 E 11 6399 00 041 0 11 000	return-bulkrate enve. Report card - letters - sent home	70.00

District Wide Budget	RISD Print Shop	7011600173	199 E 41 6399 00 945 0 99 000	Newletter 2nd Six weeks	960.00
Curriculum Office	RISD Print Shop	9491600082	199 E 11 6399 00 949 0 11 000	printing pf RPA's/Benchmark Test	5,833.75
Athletics Department	RISD Transportation Division	9321600468	184 E 36 6494 34 932 0 91 000	11/20/15-Falfurrias (G. Basketball)	183.60
Athletics Department	RISD Transportation Division	9321600507	184 E 36 6494 54 932 0 91 000	11/16/15 Kingsville (G. Basketball)	82.96
Athletics Department	RISD Transportation Division	9321600509	184 E 36 6494 54 932 0 91 000	11/21/15 Calallen (G. Basketball)	24.48
Athletics Department	RISD Transportation Division	9321600561	184 E 36 6494 33 932 0 91 000	11/17/15 Alice (B. Basketball)	85.68
Athletics Department	RISD Transportation Division	9321600562	184 E 36 6494 33 932 0 91 000	11/19/15 TM (B. Basketball)	51.68
Athletics Department	RISD Transportation Division	9321600564	184 E 36 6494 33 932 0 91 000	11/23/15 Bishop (B. Basketball)	61.20
Athletics Department	RISD Transportation Division	9321600565	184 E 36 6494 33 932 0 91 000	11/21/15 TM (B. Basketball)	28.56
Robstown HS	Rising Books	11600262	199 E 11 6321 64 001 0 22 000	Books for Classroom	797.50
Curriculum Office	Sam's Club Direct	9491600089	199 E 13 6499 27 949 0 99 000	snacks	301.93
Salazar Cross Roads	Sam's Club Direct	51600020	199 E 11 6499 00 005 0 11 000	Student incentives-Course Complet Perfect Attendance	94.48
Salazar Cross Roads	Sam's Club Direct	51600022	199 E 11 6499 00 005 0 11 000	Student incentives-Course Complet Perfect Attendance	99.24
Robstown HS	Sam's Club Direct	11600251	199 E 31 6499 25 001 0 99 000	Snacks - Afterschool Tutoring	143.64
Seale JHS	Sam's Club Direct	411600080	199 E 11 6499 00 041 0 11 000	Snacks-incentives Math Camp	346.35
Robstown HS	Sam's Club Direct	11600276	199 E 11 6499 00 001 0 11 000	Snacks for Meeting	327.56
R. Driscoll Elementary	Shriver Office Supply	1051600047	199 E 11 6399 00 105 0 11 000	classroom and office supplies	453.00
Robstown HS	Shriver Office Supply	11600252	199 E 11 6399 02 001 0 11 000	SUPPLIES	92.00
HMartin Early Childhood	Shriver Office Supply	1081600018	199 E 11 6399 00 108 0 11 000	Office Supplies	1,387.22
Salazar Cross Roads	Shriver Office Supply	51600023	199 E 51 6319 00 005 0 99 000	Custodial supplies	126.49
Robstown HS	Smart Apple US	121600041	199 E 12 6329 01 001 0 11 000	Reading Materials	617.89
Athletics Department	Sosa, Joseph	9321600400	184 E 36 6291 34 932 0 91 000	Girls Bsktball officials 11/24 Refugio	110.00
Athletics Department	T Shirt Gallery & Sports	9321600406	184 E 36 6399 33 932 0 91 000	(Boys Basketball) uniforms	2,655.85
Athletics Department	Tagle, Filberto III	9321600162	184 E 52 6291 60 932 0 91 000	security for games on 11/6/15	100.00
School Board Fund	TASB, Inc	7011600123	199 E 41 6211 00 702 0 99 000	TASB Localized Update 103	200.00
School Board Fund	TASB, Inc	7011600124	199 E 41 6211 00 702 0 99 000	TASB Localized Update 103	100.00
School Board Fund	TASB, Inc	7011600125	199 E 41 6211 00 702 0 99 000	TASB Localized Update 103	100.00
School Board Fund	TASB, Inc	7011600127	199 E 41 6211 00 702 0 99 000	TASB Localized Update 103	100.00
School Board Fund	TASB, Inc	7011600128	199 E 41 6211 00 702 0 99 000	TASB Localized Update 103	100.00
School Board Fund	TASB, Inc	7011600288	199 E 41 6211 00 702 0 99 000	TASB Localized Update 103	222.10
School Board Fund	TASB, Inc	7011600289	199 E 41 6211 00 702 0 99 000	TASB Localized Update 103	222.10
Athletics Department	Texas High School Baseball Coa	9321600646	184 E 36 6411 60 932 0 91 000	Membership- baseball coaches	320.00

				convention-Waco 1/14-16/2016	
Robstown HS	Toshiba Business Solutions	11600084	752 E 11 6249 00 001 0 22 000	Print shop RISO	226.90
R. Driscoll Elementary	Toshiba Business Solutions	1051600037	199 E 11 6269 00 105 0 11 000	November rental-TOSHIBA	309.83
R. Driscoll Elementary	United States Post Office	1051600048	199 E 11 6399 00 105 0 11 000	for stamps	98.00
District Wide Budget	Verizon Business	7301600069	199 E 51 6256 00 945 0 99 000	Long Distance 11/15	255.75
District Wide Budget	Verizon Southwest	7301600067	199 E 51 6256 00 945 0 99 000	Phone Service 11/15	696.17
Athletics Department	Villarreal, Willie	9321600383	184 E 36 6291 34 932 0 91 000	Girls Bsktball officials 11/24 Refugio	70.00
Technology Department	Wal-Mart Community	9401600047	199 E 53 6499 00 940 0 99 000	Snacks for meeting	250.89
Athletics Department	Whataburger	9321600547	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Alice 11/17	259.19
Athletics Department	Whataburger	9321600548	184 E 36 6412 33 932 0 91 000	(Boys Basketball)TM 11/20	118.56
Athletics Department	Whataburger	9321600549	184 E 36 6412 33 932 0 91 000	(Boys Basketball)TM 11/21	85.18
Athletics Department	Whataburger	9321600550	184 E 36 6412 33 932 0 91 000	(Boys Basketball)meals-11/23 Bishop	229.03
Athletics Department	Williams, Farrin	9321600381	184 E 36 6291 34 932 0 91 000	Girls Bsktball officials SnDiego11/23	110.00
District Wide Budget	The Bank of New York Mellon	7301600030	599 E 71 6599 00 945 0 99 000	RISD Unlimted Tax Refunding Bond Series 2011-12/1/15-11/30/16	750.00
Robstown HS	Avelar, Carol	0	865 E 36 6412 22 001 0 99 000	meals to CCTX Art Museum 12/14 Christmas Tree Forest	56.00
Seale JHS	Campus Focused Advertising	411600036	865 E 36 6499 01 041 0 99 000	FUNDRAISER(Band)	1,130.00
Robstown HS	Freedom Fundraising	11600195	865 E 36 6499 03 001 0 99 000	FUNDRAISER (RHS)	3,895.76
Robstown HS	Great American Opportunities	11600241	865 E 36 6499 01 001 0 99 000	Fundraiser (Band)	995.00
Seale JHS	Great American Opportunities	411600037	865 E 36 6499 01 041 0 99 000	FUNDRAISER (Band)	1,302.30
Robert Driscoll Elementary	Guitar Center Stores, Inc.	1051600024	865 E 36 6499 66 105 0 99 000	cheerleading, DI, STAAR Test Rally's student programs	983.99
Lotspeich Elementary	HEB Food Store	1031600021	865 E 36 6499 30 103 0 99 000	Perfect Attendance	39.30
Lotspeich Elementary	HEB Food Store	1031600024	865 E 36 6499 30 103 0 99 000	drug free poster contest winning prize	19.18
Lotspeich Elementary	HEB Food Store	1031600026	865 E 36 6499 30 103 0 99 000	A and A/B honor roll	80.00
Lotspeich Elementary	HEB Food Store	1031600028	865 E 36 6499 30 103 0 99 000	Breakfast with Dad	34.30
Robert Driscoll Elementary	HEB Food Store	1051600046	865 E 36 6499 66 105 0 99 000	UIL Celebration	49.86
HMartin Early Childhood	HEB Food Store	1081600012	865 E 36 6499 66 108 0 99 000	Star Student	34.58
Lotspeich Elementary	Party City	1031600035	865 E 36 6499 02 103 0 99 000	decorations-cheerleading float parade	67.29
Robstown HS	R & R Sports	11600187	865 E 36 6499 03 001 0 99 000	Choir T-Shirts	474.80
Seale JHS	R & R Sports	411600054	865 E 36 6499 03 041 0 99 000	CHOIR SHIRTS (SJH)	829.45
Ortiz Intermediate	Scholastic Book Fairs	121600023	865 E 36 6499 14 042 0 99 000	Fundraiser - end of year field trip incentives for Readind Champions	2,036.63

San Pedro Elementary	Scholastic Book Fairs	121600039	865 E 36 6499 14 101 0 99 000	San Pedro Library Activity - Book Fair	1,560.03
Ortiz Intermediate	Cici's Pizza	421600046	865 E 36 6499 09 042 0 99 000	afterschool tutorials-student-reward	220.00
Ortiz Intermediate	Cici's Pizza	421600048	865 E 36 6499 02 042 0 99 000	Pizza for cheerleaders 12/4	27.50
HMartin Early Childhood	Fun Express LLC	1081600020	865 E 36 6499 66 108 0 99 000	Student Christmas Incentives photo holders, character bendables	170.61
Seale JHS	HEB Food Store	411600082	865 E 36 6499 07 041 0 99 000	plush adult Santa hats-JR High dance team-Share your Christmas Fundraiser	66.00
Robstown HS	Perez, Gloria	11600344	865 E 36 6499 19 001 0 99 000	DJ FOR SOPHOMORE CLASS	250.00
Ortiz Intermediate	RISD Cafeteria Dept	421600034	865 E 36 6499 23 042 0 99 000	Turkey Lunch with Drink	137.50
Ortiz Intermediate	RISD Transportation Division	421600052	865 E 36 6128 23 042 0 99 000	12/4/15 HEB (Ortiz)	-
Ortiz Intermediate	RISD Transportation Division	421600052	865 E 36 6499 02 042 0 99 000	12/4/15 HEB (Ortiz)	4.08
Robert Driscoll Elementary	Scholastic Book Fairs	121600040	865 E 36 6499 14 105 0 99 000	Driscoll Library Activity Book Fair	2,239.87
Seale JHS	Scholastic Book Fairs	121600038	865 E 36 6499 14 041 0 99 000	Scholastic Book Fair11/16	1,587.96
Robstown HS	T Shirt Gallery & Sports	11600257	865 E 36 6499 22 001 0 99 000	T-shirts for Lifeskills	542.20
San Pedro Elementary	Apple Computer	9491600093	410 E 11 6399 00 101 6 11 000	ipads	5,711.52
Lotspeich Elementary	Apple Computer	9491600093	410 E 11 6399 00 103 6 11 000	ipads	6,425.46
Robert Driscoll Elementary	Apple Computer	9491600093	410 E 11 6399 00 105 6 11 000	ipads	11,423.02
Salazar Cross Roads Academ	CDW Government	9341600136	211 E 11 6399 00 005 6 30 000	COMPUTERS & PROJECTORS	10,012.10
District Wide Budget	CDW Government	9491600115	410 E 11 6399 00 945 6 11 000	Instructional Supplies	1,629.60
Robstown HS	Communities In School	9341600045	211 E 11 6219 00 001 6 30 000	CIS	2,500.00
San Pedro Elementary	Corpus Christi Independent School	9331600060	224 E 11 6223 00 101 6 23 000	professional services for students hearing inpairments	18,729.00
Lotspeich Elementary	Corpus Christi Independent School	9331600060	224 E 11 6291 00 103 6 23 000	professional services for students hearing inpairments	1,057.00
Seale JHS	Corpus Christi Independent School	9331600060	224 E 11 6291 00 041 6 23 000	professional services for students hearing inpairments	1,057.00
Robstown HS	Corpus Christi Independent School	9331600060	224 E 11 6291 00 001 6 23 000	professional services for students hearing inpairments	1,057.00
Robert Driscoll Elementary	Corpus Christi Independent School	9331600060	224 E 11 6291 00 105 6 23 000	professional services for students hearing inpairments	1,057.00
Salazar Cross Roads Academ	Education Service Center	9341600115	255 E 13 6411 00 005 6 24 000	M. Torres 12/3/15	300.00
Lotspeich Elementary	Garcia, Maria	9331600034	224 E 11 6291 00 103 6 23 000	professional services-PT	-
Seale JHS	Garcia, Maria	9331600034	224 E 11 6291 00 041 6 23 000	professional services-PT	-
Robstown HS	Garcia, Maria	9331600034	224 E 11 6291 00 001 6 23 000	professional services-PT	-

Ortiz Intermediate	Garcia, Maria	9331600034	224 E 11 6291 00 042 6 23 000	professional services-PT	500.00
San Pedro Elementary	Garcia, Maria	9331600034	224 E 11 6291 00 101 6 23 000	professional services-PT	-
Robert Driscoll Elementary	Garcia, Maria	9331600034	224 E 11 6291 00 105 6 23 000	professional services-PT	500.00
HMartin Early Childhood	Garcia, Maria	9331600034	224 E 11 6291 00 108 6 23 000	professional services-PT	500.00
Federal Funds	Garza, Sandra	9341600086	255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES	1,500.00
Federal Funds	Garza, Sandra	9341600087	255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES	1,500.00
Federal Funds	Garza, Sandra	9341600088	255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES	1,500.00
Federal Funds	Gateway Printing & Office Supply	9341600143	212 E 21 6399 00 934 6 24 000	Migrant supplies	276.09
Robstown HS	HEB Food Store	9341600070	211 E 61 6499 00 001 6 30 000	OPEN HOUSE CAKES	37.98
Salazar Cross Roads Academ	HEB Food Store	9341600070	211 E 61 6499 00 005 6 30 000	OPEN HOUSE CAKES	37.98
Seale JHS	HEB Food Store	9341600070	211 E 61 6499 00 041 6 30 000	OPEN HOUSE CAKES	37.98
Ortiz Intermediate	HEB Food Store	9341600070	211 E 61 6499 00 042 6 30 000	OPEN HOUSE CAKES	37.98
San Pedro Elementary	HEB Food Store	9341600070	211 E 61 6499 00 101 6 30 000	OPEN HOUSE CAKES	37.98
Lotspeich Elementary	HEB Food Store	9341600070	211 E 61 6499 00 103 6 30 000	OPEN HOUSE CAKES	37.98
Robert Driscoll Elementary	HEB Food Store	9341600070	211 E 61 6499 00 105 6 30 000	OPEN HOUSE CAKES	37.98
HMartin Early Childhood	HEB Food Store	9341600070	211 E 61 6499 00 108 6 30 000	OPEN HOUSE CAKES	37.98
Salazar Cross Roads Academ	Peoples Education, Inc	9341600148	211 E 11 6399 00 005 6 30 000	INSTRUCTIONAL SUPPLIES: ENGLISH EXAM PREPARATIONS	315.32
Lotspeich Elementary	Accelerated Contract Therapy Serv	9331600033	224 E 11 6291 00 103 6 23 000	professional services-PT 11/15	400.00
Seale JHS	Accelerated Contract Therapy Serv	9331600033	224 E 11 6291 00 041 6 23 000	professional services-PT 11/15	400.00
Robstown HS	Accelerated Contract Therapy Serv	9331600033	224 E 11 6291 00 001 6 23 000	professional services-PT 11/15	400.00
Ortiz Intermediate	Accelerated Contract Therapy Serv	9331600033	224 E 11 6291 00 042 6 23 000	professional services-PT 11/15	700.00
San Pedro Elementary	Accelerated Contract Therapy Serv	9331600033	224 E 11 6291 00 101 6 23 000	professional services-PT 11/15	400.00
Robert Driscoll Elementary	Accelerated Contract Therapy Serv	9331600033	224 E 11 6291 00 105 6 23 000	professional services-PT 11/15	400.00
HMartin Early Childhood	Accelerated Contract Therapy Serv	9331600033	224 E 11 6291 00 108 6 23 000	professional services-PT 11/15	857.40
Seale JHS	CDW Government	9341600152	211 E 11 6399 00 041 6 30 000	PROJECTOR SUPPLIES	2,069.04
Federal Funds	Guerrero, Jo Ann	0	212 E 32 6411 00 934 6 24 000	In-District mileage -office/MO/ESC2 9/29/15-10/15/15	54.14
Robstown HS	InterQuest Detection Canines o	9341600012	211 E 11 6291 00 001 6 30 000	CANINE SERVICES	225.00
Robstown HS	InterQuest Detection Canines o	9341600013	211 E 11 6291 00 001 6 30 000	CANINE SERVICES	225.00
Robstown HS	InterQuest Detection Canines o	9341600014	211 E 11 6291 00 001 6 30 000	CANINE SERVICES	225.00
Salazar Cross Roads Academ	Learning Zone	9341600149	211 E 11 6399 00 005 6 30 000	Instructional supplies: grammar books	363.58
Seale JHS	Region One Education Service Cent	9341600096	211 E 13 6411 00 041 6 30 000	WORKSHOP 10/15/15	2,200.00
Federal Funds	RISD Print Shop	9341600080	255 E 21 6399 00 934 6 24 000	PRINTING FOR SANDRA GARZA	1,484.00

Federal Funds	Sanchez, Ruben	0	211 E 61 6411 00 934 6 24 000	Parking fee-Arlington, TX. 12/10-15	10.00
				Statewide Parental Involvement Conf	
Robstown HS	Shriver Office Supply	9341600153	211 E 11 6399 00 001 6 30 000	INSTRUCTIONAL SUPPLIES:	610.96
Federal Funds	Woodruff, Althea	9341600157	255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES	1,900.00
Seale JHS	World Wide Imaging Supllies	9341600151	211 E 11 6399 00 041 6 30 000	INSTRUCTIONAL SUPPLIES: TONER	1,845.80
Seale JHS	Munguia, Romeo	9331600092	224 E 11 6291 00 041 6 23 000	psychological testing	510.00
Robert Driscoll Elementary	Munguia, Romeo	9331600092	224 E 11 6291 00 105 6 23 000	psychological testing	510.00
Robstown HS	Munguia, Romeo	9331600093	224 E 11 6291 00 001 6 23 000	psychological testing	720.00
Ortiz Intermediate	Munguia, Romeo	9331600093	224 E 11 6291 00 042 6 23 000	psychological testing	720.00
Lotspeich Elementary	Munguia, Romeo	9331600080	224 E 11 6291 00 103 6 23 000	professional services	458.34
Ortiz Intermediate	Munguia, Romeo	9331600080	224 E 11 6291 00 042 6 23 000	professional services	458.33
San Pedro Elementary	Munguia, Romeo	9331600080	224 E 11 6291 00 101 6 23 000	professional services	458.33
District Wide Budget	Absolute Waste Acquisitions, Inc	7301600119	199 E 51 6259 00 945 0 99 000	Trash to Landfill	580.14
Maintenance Deparment	Advanced Filtration Products	9361600032	199 E 51 6249 83 936 0 99 000	contract service-A/C filters-district	149.78
Robert Driscoll Elementary	Advantage Imaging Supply Inc	1051600049	199 E 11 6399 00 105 0 11 000	laminating film	247.60
Maintenance Deparment	Alarm Security & Contracting	9361600160	199 E 51 6249 88 936 0 99 000	Nov. alarm security-district	982.50
Security Budget	Armstrong, Jordan	7011600067	199 E 52 6291 00 929 0 99 000	SJH Security-11/16-17,20,23-24-20hrs	500.00
High School Band	ATSSB Region 14	9261600135	199 E 36 6412 00 925 0 99 000	Region Mariachi Fees 12/16/15	70.00
Athletics Department	Balboa, Jacob	9321600434	184 E 36 6291 54 932 0 91 000	SJH GirlsBasketball-officials 11/30 OG	75.00
Athletics Department	Beefy Burger	9321600494	184 E 36 6412 34 932 0 91 000	Girls Bsktbl-meals-Port Aransas 12/1	113.58
Athletics Department	Beeville ISD Athletic Dept	9321600641	184 E 36 6412 34 932 0 91 000	Tournament fee for 12/3-5/15	250.00
				RHS Girls Basketball	
Maintenance Deparment	Bell Fence Co	9311600064	199 E 51 6319 84 936 0 99 000	supplies-fence repairs	321.30
Athletics Department	Bellfield, Marcell III	9321600436	184 E 36 6291 54 932 0 91 000	SJH-GirlBsktbl-officials 12/7 Rockport	75.00
Athletics Department	Bowen Enterprises LTD c/o Dair	9321600649	184 E 36 6412 33 932 0 91 000	Boys Bsktbl-meals-Hebbronville 12/3	82.44
Food Service Department	Brite Star Service Ltd	9381600024	101 E 51 6264 00 938 0 99 000	uniforms-Child Nutrition Staff	1,050.40
Maintenance Deparment	Brite Star Service Ltd	9361600196	199 E 51 6264 89 936 0 99 000	M&O employees-district wide	1,313.70
Transportation Department	Brite Star Service Ltd	9361600196	199 E 34 6264 01 931 0 99 000	M&O employees-district wide	347.90
District Wide Budget	Buechler & Associates, PC	7301600249	199 E 41 6291 00 945 0 99 000	Professional Services 12/15	3,208.33
Athletics Department	Calallen Athletics	9321600545	184 E 36 6412 54 932 0 91 000	SJH Gbsktbal tournament fee 11/20-21	150.00
Athletics Department	Calallen Athletics	9321600558	184 E 36 6412 54 932 0 91 000	SJH Gbsktbal tournament fee 11/20-21	100.00
Food Service Department	Capital Area Food Bank of Texas, Ir	9381600007	101 E 35 6342 01 938 0 99 000	COMMODITY STORAGE /DELIVERY Fee	806.00
Curriculum Office	Casa De Tacos	9491600101	199 E 13 6499 27 949 0 99 000	Professional Development	39.25
Robstown HS	Channing Bete Company, Inc	11600263	199 E 11 6399 73 001 0 22 000	Health Card (C. Chishlom)	739.83

Athletics Department	Cici's Pizza	9321600496	184 E 36 6412 34 932 0 91 000	(Girls Basketball)Beeville on 12/4	96.00
Athletics Department	Cici's Pizza	9321600499	184 E 36 6412 34 932 0 91 000	(Girls Basketball)London on 12/4	77.00
Athletics Department	Cici's Pizza	9321600662	184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball) Banuete 12/5	108.00
Maintenance Deparment	Coastal A D S	9361600102	199 E 51 6319 84 936 0 99 000	district ceiling tiles repair	294.40
Maintenance Deparment	Consolidated Electric Distributors,	9361600041	199 E 51 6319 86 936 0 99 000	district repairselectrical supplies	240.00
Transportation Department	Corpus Christi Freightliner	9311600084	199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES FOR BUS	1,179.19
Food Service Department	Corpus Christi Produce Co Inc	9381600109	101 E 35 6341 11 938 0 99 000	FFV Program- fruit/veggie trays San Pedro, Lotspeich, R. Driscoll	1,151.53
Food Service Department	Corpus Christi Produce Co Inc	9381600109	101 E 35 6341 13 938 0 99 000	FFV Program - fruit/veggie trays San Pedro, Lotspeich, R. Driscoll	1,326.29
Food Service Department	Corpus Christi Produce Co Inc	9381600109	101 E 35 6341 15 938 0 99 000	FFV Program - fruit/veggie trays San Pedro, Lotspeich, R. Driscoll	2,379.20
Maintenance Deparment	Damien Landscaping	9361600239	199 E 51 6249 82 936 0 99 000	contract services- landscaping - district	1,500.00
Transportation Department	DCFS USA LLC	7301600288	199 E 71 6512 00 931 0 99 000	Lease #178921000-School Buses	71,146.51
Transportation Department	DCFS USA LLC	7301600288	199 E 71 6522 00 931 0 99 000	Lease #178921000-School Buses	11,211.75
Athletics Department	Dick's Sporting Goods	9321600639	184 E 36 6399 33 932 0 91 000	boys basketball nike mens prime hype df basketball shoes	826.78
Robstown HS	Dig Family Business, Llc	11600246	199 E 11 6399 00 001 0 22 000	Keyboard covers	173.95
Food Service Department	Dutch Glo	9381600030	101 E 35 6342 01 938 0 99 000	SALT & WATER SOFTNER LEASE FEE	346.50
Personnel Office	Education Service Center	9491600068	199 E 41 6239 00 735 0 99 000	Advisory Cooperative	800.00
Robstown HS	Education Service Center	11600233	199 E 11 6411 65 001 0 22 000	A. Barrera 12/2/15	150.00
Personnel Office	Education Service Center	7351600000	199 E 41 6239 00 735 0 99 000	Coastal Bend Application 15-16	3,437.50
Maintenance Deparment	Ewing Irrigation	9361600077	199 E 51 6319 82 936 0 99 000	groundskeeping supplies	789.48
Maintenance Deparment	Ewing Irrigation	9361600195	199 E 51 6319 85 936 0 99 000	plumbing supplies	323.75
Maintenance Deparment	Fairway Supply	9361600241	199 E 51 6319 84 936 0 99 000	hardware supplies - Salazar Elem.	781.00
Robstown HS	Fasclampitt Paper Co	11600302	752 E 11 6399 00 001 0 22 000	Print shop supplies	1,041.90
Maintenance Deparment	Ferguson Enterprises Inc #116	9361600235	199 E 51 6319 85 936 0 99 000	district repairs plumbing supplies	1,158.00
Maintenance Deparment	Ferguson Enterprises Inc #116	9361600205	199 E 51 6319 85 936 0 99 000	plumbing supplies	389.28
Transportation Department	Fleet Pride	9311600067	199 E 34 6319 00 931 0 23 000	PURCHASE BUS SUPPLIES	201.67
San Pedro Elementary	Follett School Solutions, Inc	121600033	199 E 12 6329 00 101 0 11 000	Library Books for San Pedro	799.63
Athletics Department	Fuddruckers	9321600498	184 E 36 6412 34 932 0 91 000	(Girls Basketball) London on 12/3	126.00
Maintenance Deparment	Garratt-Callahan Company	9361600159	199 E 51 6249 83 936 0 99 000	contract services chemical treatment water chillers - district	1,376.00
Business Office	Garza, Ernest	7301600224	199 E 41 6212 00 730 0 99 000	Audit Fiscal year 8/31/15	7,500.00

Robstown HS	Garza, Raymundo	11600299	199 E 11 6291 00 001 0 22 000	FFA Consultant -Nov. 2015	9,600.00
Junior High Band	Gateway Printing & Office Supply	9261600094	199 E 36 6399 00 923 0 99 000	Supplies	1,583.29
San Pedro Elementary	Gateway Printing & Office Supply	1011600026	199 E 11 6399 00 101 0 11 000	Supplies	65.22
Lotspeich Elemen	Gateway Printing & Office Supply	1031600034	199 E 11 6399 00 103 0 11 000	supplies needed	428.72
Robstown HS	Gateway Printing & Office Supply	11600293	199 E 11 6399 75 001 0 22 000	Office Supply	416.94
Health Services Deparment	Gateway Printing & Office Supply	9271600020	199 E 33 6399 00 927 0 99 000	supplies for the Nursing Dept.	405.89
Junior High Choir	Gateway Printing & Office Supply	9261600127	199 E 36 6399 00 924 0 99 000	Incentives for students	64.67
Junior High Choir	Gateway Printing & Office Supply	9261600137	199 E 36 6399 00 924 0 99 000	Christmas copy paper - choir program	31.86
High School Choir	Gateway Printing & Office Supply	9261600137	199 E 36 6399 00 926 0 99 000	Christmas copy paper-choir program	31.86
Robstown HS	Gateway Printing & Office Supply	11600300	199 E 11 6399 65 001 0 22 000	Office Supplies	77.89
Security Budget	Gonzalez, Marco	7011600065	199 E 52 6291 00 929 0 99 000	RHS Security on 11/16-18,20 - 15.75hrs	393.75
Salazar Cross Roads Academ	Gulf Coast Paper Co	51600013	199 E 51 6319 00 005 0 99 000	Custodial supplies	162.75
Robstown HS	Gulf Coast Paper Co	11600242	199 E 11 6399 74 001 0 22 000	Classroom supplies	686.50
Athletics Department	Hardeman, Korey	9321600382	184 E 36 6291 34 932 0 91 000	Girls Bsktbl officials San Diego 11/23	110.00
Seale JHS	HEB Food Store	411600077	199 E 13 6499 01 041 0 11 000	Staff Perfect attendance	95.40
San Pedro Elementary	HEB Food Store	1011600024	199 E 11 6499 00 101 0 11 000	refreshments	140.34
Curriculum Office	HEB Food Store	9491600086	199 E 13 6499 27 949 0 99 000	snacks	99.21
Robstown HS	HEB Food Store	11600207	199 E 11 6499 00 001 0 11 000	Weekly Meeting	47.90
Robstown HS	HEB Food Store	11600207	199 E 11 6499 00 001 0 22 000	Weekly Meeting	47.90
Robstown HS	HEB Food Store	11600218	199 E 11 6499 00 001 0 11 000	REFRESHMENTS FOR VETERANS DAY	40.67
Salazar Cross Roads Academ	HEB Food Store	51600015	199 E 11 6499 03 005 0 11 000	Course completions-perfect attandance	35.12
Salazar Cross Roads Academ	HEB Food Store	51600021	199 E 11 6499 00 005 0 11 000	Course completions-perfect attandance	149.72
Technology Department	HEB Food Store	9401600046	199 E 53 6499 00 940 0 99 000	snacks for meeting	154.74
Athletics Department	HEB Food Store	9321600407	184 E 36 6499 60 932 0 91 000	snacks and drinks for officials	95.14
Curriculum Office	HEB Food Store	9491600087	199 E 13 6499 27 949 0 99 000	snacks	58.21
Athletics Department	HEB Food Store	9321600417	184 E 36 6499 31 932 0 91 000	(Football)snacks and drinks-officials	38.26
Robstown HS	HEB Food Store	11600134	199 E 11 6399 74 001 0 22 000	Instructional Materials	391.00
Athletics Department	Hebbronville-Athletic Dept	9321600645	184 E 36 6412 33 932 0 91 000	Boys Basketball tournament 12/3-5 Hebbronville	200.00
Athletics Department	Hernandez, Santiago	9321600432	184 E 36 6291 54 932 0 91 000	(SJH Gbasketball officials OG 11/30	75.00
Athletics Department	Hill, Jessica	9321600435	184 E 36 6291 54 932 0 91 000	SJH Gbasketball officials OG 11/30	75.00
Food Service Department	Home Depot	9381600127	101 E 35 6342 03 938 0 99 000	SEALE CAFETERIA WASHER	515.94
Seale JHS	Home Depot	411600079	199 E 11 6499 00 041 0 11 000	wood-math camp-giant jenga game	60.00
Seale JHS	LEKTRO INC	121600036	199 E 12 6329 00 041 0 11 000	New books/ebooks for the library	1,502.55

Business Department	Lerma, Lydia	0	199 E 41 6411 00 730 0 99 000	mileageCCTX12/9 W/CompHearingBRC	20.24
Athletics Department	Lindsey, Luther	9321600439	184 E 36 6291 54 932 0 91 000	SJH Gbsktbl officials Rockport 12/7	75.00
Gifted & Talented	Loera stringer, Cecilia	0	199 E 21 6411 00 958 0 21 000	parking fee 12/2-4 SA - TAGT confrn	43.50
Athletics Department	London Independent School Distric	9321600601	184 E 36 6412 34 932 0 91 000	Girls Basketball tournament 12/3-5	250.00
Athletics Department	Loredo, David	9321600433	184 E 36 6291 54 932 0 91 000	SJH Gbasketball officials OG 11/30	75.00
Robstown HS	The Mariachi Connection	11600281	199 E 36 6499 82 001 0 99 000	Charles Cabrera Mariachi Del Sol Rojo	248.00
Robstown HS	Marianna Inc	11600266	199 E 11 6399 70 001 0 22 000	Suppllies for Cosmo	348.25
Maintenance Deparment	Mid Coast Electric Supply	9361600140	199 E 51 6319 86 936 0 99 000	Electrical Supplies	227.09
Athletics Department	Mills, Dennis	9321600438	184 E 36 6291 54 932 0 91 000	SJH Gbsktball officials Rockport 12/7	75.00
Maintenance Deparment	Mobile Mini 1 Inc	9361600212	199 E 51 6269 89 936 0 99 000	security storage renal - district	363.12
Food Service Department	Musak of Corpus Christi	9381600019	101 E 35 6342 01 938 0 99 000	music services - RHS café dinning rm	125.00
Athletics Department	Nolan's Original Poorboys	9321600533	184 E 36 6412 53 932 0 91 000	SJH BBasketball meals OG 11/30	294.00
Athletics Department	Nolan's Original Poorboys	9321600536	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Taft on 12/05	210.00
San Pedro Elementary	Nueces County Record Star	121600013	199 E 12 6329 00 101 0 11 000	Reading Materials San Pedro	28.00
JJAEP	Nueces County Treasury Section	7011600202	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	1,528.52
Transportation Department	O'Reilly Auto Parts	9311600054	199 E 34 6319 00 931 0 99 000	Bus Supplies	174.41
Maintenance Deparment	O'Reilly Auto Parts	9361600201	199 E 51 6319 81 936 0 99 000	suplies for vehicles	185.08
High School Choir	Orobio, Maria	9261600115	199 E 36 6291 00 926 0 99 000	uniform alterations	279.00
Athletics Department	Pabon, Arnaldo	9321600341	184 E 36 6291 33 932 0 91 000	(boys basketball)officials 12/8	95.00
Transportation Department	Parts Plus	9311600068	199 E 34 6319 00 931 0 99 000	bus supplies	560.67
Transportation Department	Pinnacle Medical Management Co	9311600006	199 E 34 6499 01 931 0 99 000	random drug testing - bus drivers	140.00
Curriculum Office	Region XIII Education Service Cent	9491600065	199 E 21 6411 00 949 0 99 000	D. Silvas 11/16-18/15	375.00
Curriculum Office	Region XIII Education Service Cent	9491600067	199 E 21 6411 00 949 0 99 000	J. Salcines 11/16-18/15	375.00
Robstown HS	Region XIII Education Service Cent	11600174	199 E 23 6411 00 001 0 99 000	L. Ceballos 11/16-18/15	375.00
Seale JHS	Region XIII Education Service Cent	411600064	199 E 23 6411 00 041 0 99 000	N. CASTANEDA 11/16-18/15	375.00
Robstown HS	RISD Transportation Division	11600273	199 E 11 6494 00 001 0 11 000	11/23/15 5 Point Movies (RHS)	112.88
Athletics Department	RISD Transportation Division	9321600563	184 E 36 6494 33 932 0 91 000	(Boys Basketball)TM on 11/20	102.00
Transportation Department	Robstown Handywash	9311600060	199 E 34 6249 00 931 0 99 000	contract services washing buses	27.75
Maintenance Deparment	Robstown Hardware	9361600144	199 E 51 6249 82 936 0 99 000	contract service-back hoe repairs	3,867.12
Curriculum Office	Rod &Roll's	9491600088	199 E 13 6499 27 949 0 99 000	Meeting 11/20/15	89.98
Athletics Department	Rod &Roll's	9321600537	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Rockport 12/7	294.00
Athletics Department	Satterwhite, Jacolby	9321600340	184 E 36 6291 33 932 0 91 000	(boys basketball)officials 12/8	70.00
Health Services Deparment	School Health Corporation	9271600017	199 E 33 6399 00 927 0 99 000	Electrode Pediatric Pads for AED	919.80
HMartin Early Childhood	Shriver Office Supply	1081600021	199 E 11 6399 00 108 0 11 000	office supplies	248.87

Robert Driscoll Elementary	Shriver Office Supply	1051600052	199 E 11 6399 00 105 0 11 000	classroom and office supplies	383.63
Maintenance Deparment	Simplexgrinnell Lp	9361600167	199 E 51 6249 88 936 0 99 000	contract service-annual fire inspectn system/sprinklers R. Driscoll	3,464.33
Robstown HS	Sizzling Caesars	11600297	199 E 36 6412 00 001 0 99 000	12/4/15 Cheer and Dance Team	108.00
Business Office	Snedeker, S Noel (CPA) II	7301600269	199 E 41 6212 00 730 0 99 000	Consultant	900.00
Security Budget	Soliz, Christopher	7011600011	199 E 52 6291 00 929 0 99 000	Elem. Security on 11/16 1hr	25.00
Security Budget	Soliz, Christopher	7011600050	199 E 52 6291 00 929 0 99 000	Elem. Security on 11/16-18 11hrs	275.00
Athletics Department	South Texas Restaurant Equipment	9321600183	184 E 36 6249 60 932 0 91 000	maintenance on dryer	421.25
Athletics Department	Stadium Sports	9321600648	184 E 36 6399 31 932 0 91 000	(Football) decals	4,572.00
Athletics Department	Subway	9321600518	184 E 36 6412 54 932 0 91 000	SJH GBasketball meals Calallen 11/21	147.90
Transportation Department	Susser Petroleum Company	9311600026	199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	1,260.00
Transportation Department	Susser Petroleum Company	9311600026	199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	1,260.00
Maintenance Deparment	Susser Petroleum Company	9311600026	199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	1,260.02
Athletics Department	Taft High School	9321600629	184 E 36 6412 53 932 0 91 000	SJH Bbsktbl trnamnt Taft 12/3,5	350.00
Security Budget	Tagle, Filberto III	7011600332	199 E 52 6291 00 929 0 99 000	RHS Security on 11/23-24 7.75hrs	193.75
Robstown HS	Tapia, Dahlia	0	199 E 11 6411 10 001 0 23 000	mileage-ESC2-12/17-VI Make & Take	20.24
Curriculum Office	Taqueria Jalisco #12	9491600102	199 E 13 6499 27 949 0 99 000	Professional Development	155.00
Superintendent Office	TASA	7011600312	199 E 41 6411 00 701 0 99 000	Midwinter Confern 1/24-27/16 Austin, Texas registration	245.00
Pesonnel Office	TASB	7351600016	199 E 41 6499 00 735 0 99 000	Annual Subcription Renewal HR Srv	1,130.00
Business Office	TASBO	7301600281	199 E 41 6411 00 730 0 99 000	TASBO Online Training (I.Gonzalez	320.00
Athletics Department	THSPA	9321600665	184 E 36 6495 60 932 0 91 000	(powerlifting) membership fee for Kayla Kattner	75.00
Athletics Department	THSWPA	9321600664	184 E 36 6495 60 932 0 91 000	(powerlifting)membership fee for Kayla Kattner	75.00
Maintenance Deparment	ThyseenKrupp Elevator Corporatio	9361600157	199 E 51 6249 88 936 0 99 000	Dec. elevator inspections	544.45
Technology Department	Time Warner Cable	9401600053	199 E 51 6256 00 940 0 99 000	internet services - Dec. 2015	244.20
District Wide Budget	Time Warner Cable	7011600135	199 E 51 6256 00 945 0 99 000	cable service-central -Dec.	72.06
Technology Department	Time Warner Cable	9401600069	199 E 51 6256 00 940 0 99 000	Dec-15	1,005.91
Maintenance Deparment	Torres, Jesus	9361600244	199 E 51 6319 82 936 0 99 000	district pot hole repairs	1,000.00
San Pedro Elementary	Toshiba Business Solutions	1011600033	199 E 11 6269 00 101 0 11 000	rental fee/overages-RISO Serial #	71.96
San Pedro Elementary	Toshiba Business Solutions	1011600033	199 E 11 6499 00 101 0 11 000	rental fee/overages-RISO Serial #	143.91
District Wide Budget	True Yellow Pages	7011600252	199 E 41 6495 00 945 0 99 000	addvertizement yellow pages	347.00
Maintenance Deparment	United Rentals (North America) Inc	9361600232	199 E 51 6269 88 936 0 99 000	rental-gene lift-district	1,710.18

Seale JHS	United States Post Office	411600084	199 E 11 6399 00 041 0 11 000	2015-2016 annual postage report cards/progress reports/letters	225.00
District Wide Budget	Verizon Southwest	7301600066	199 E 51 6256 00 945 0 99 000	Phone Service 12/15	7,512.41
Athletics Department	Whataburger	9321600497	184 E 36 6412 34 932 0 91 000	(Girls Basketball)Beeville on 12/5	86.01
Athletics Department	Whataburger	9321600500	184 E 36 6412 34 932 0 91 000	(Girls Basketball)London on 12/5	93.45
Ortiz Intermediate	Whataburger	9491600098	199 E 11 6411 00 042 0 21 000	11/14/15 CCTX meals	12.22
Robert Driscoll Elementary	Whataburger	9491600098	199 E 11 6411 00 105 0 21 000	11/14/15 CCTX meals	18.33
Ortiz Intermediate	Whataburger	9491600098	199 E 11 6412 00 042 0 21 000	11/14/15 CCTX meals	42.77
Robert Driscoll Elementary	Whataburger	9491600098	199 E 11 6412 00 105 0 21 000	11/14/15 CCTX meals	42.77
Athletics Department	Whataburger	9321600534	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball)Taft on 12/3	140.16
Athletics Department	Williams, Farrin	9321600338	184 E 36 6291 33 932 0 91 000	(boys basketball)officials 12/8	70.00
Athletics Department	Williams, Marcus	9321600339	184 E 36 6291 33 932 0 91 000	(boys basketball)officials 12/8	70.00
School Board Fund	Wood Boykin & Wolter	7011600280	199 E 41 6211 00 702 0 99 000	For legal services for RISD	1,500.00
School Board Fund	Wood Boykin & Wolter	7011600281	199 E 41 6211 00 702 0 99 000	For legal services for RISD	1,500.00
School Board Fund	Wood Boykin & Wolter	7011600291	199 E 41 6211 00 702 0 99 000	For legal services for RISD	161.29
Maintenance Deparment	Xerox	9361600147	199 E 51 6269 89 936 0 99 000	XEH-002947	299.33
Maintenance Deparment	Xerox	9361600147	199 E 51 6249 89 936 0 99 000	XEH-002947	66.00
Business Office	Xerox	7301600058	199 E 41 6249 00 730 0 99 000	RFX-354839	99.00
Business Office	Xerox	7301600058	199 E 41 6269 00 730 0 99 000	RFX-354839	377.31
Business Office	Xerox	7301600058	199 E 41 6499 00 730 0 99 000	RFX-354839	89.82
Robert Driscoll Elementary	Xerox	1051600036	199 E 11 6249 00 105 0 11 000	XE9-014807	187.96
Robert Driscoll Elementary	Xerox	1051600036	199 E 11 6269 00 105 0 11 000	XE9-014807	200.00
Robstown HS	Xerox	11600029	199 E 31 6269 25 001 0 99 000	AE9-209988	169.06
Robstown HS	Xerox	11600029	199 E 31 6249 25 001 0 99 000	AE9-209988	122.50
Seale JHS	Xerox	411600016	199 E 11 6249 00 041 0 11 000	XEH-003049	59.60
Seale JHS	Xerox	411600016	199 E 11 6269 00 041 0 11 000	XEH-003049	227.12
Seale JHS	Xerox	411600016	199 E 11 6499 00 041 0 11 000	XEH-003049	17.89
Lotspeich Elementary	Xerox	1031600006	199 E 11 6499 00 103 0 11 000	082485377,	62.46
Lotspeich Elementary	Xerox	1031600006	199 E 23 6249 00 103 0 99 000	082485377,	315.60
Lotspeich Elementary	Xerox	1031600006	199 E 11 6269 00 103 0 11 000	082485377,	424.48
HMartin Early Childhood	Xerox	1081600010	199 E 11 6269 00 108 0 11 000	XE7-426801	134.87
HMartin Early Childhood	Xerox	1081600010	199 E 11 6249 00 108 0 11 000	XE7-426801	115.00
Salazar Cross Roads Academ	Xerox	51600003	199 E 11 6249 00 005 0 11 000	AE9-873763	58.50
Salazar Cross Roads Academ	Xerox	51600003	199 E 11 6269 00 005 0 11 000	AE9-873763	137.42

Salazar Cross Roads Academ	Xerox	51600003	199 E 11 6499 01 005 0 11 000	AE9-873763	40.17
Robstown HS	Xerox	11600097	752 E 11 6249 00 001 0 22 000	RFX-016665	198.00
Robstown HS	Xerox	11600097	752 E 11 6269 00 001 0 22 000	RFX-016665	870.99
San Pedro Elementary	Xerox	1011600007	199 E 11 6249 00 101 0 11 000	AE7-112250	52.19
San Pedro Elementary	Xerox	1011600007	199 E 11 6269 00 101 0 11 000	AE7-112250	96.05
San Pedro Elementary	Xerox	1011600007	199 E 11 6499 00 101 0 11 000	AE7-112250	9.40
Robstown HS	Xerox	11600071	199 E 11 6249 10 001 0 11 000	XEL625505	600.00
Robstown HS	Xerox	11600071	199 E 11 6269 10 001 0 11 000	XEL625505	521.15
Athletics Department	Xerox	9321600315	184 E 36 6249 60 932 0 91 000	9321600315	42.10
Athletics Department	Xerox	9321600315	184 E 36 6269 60 932 0 91 000	9321600315	113.27
Ortiz Intermediate	Xerox	421600004	199 E 11 6249 00 042 0 11 000	XEH-002618	164.00
Ortiz Intermediate	Xerox	421600004	199 E 11 6269 00 042 0 11 000	XEH-002618	326.89
Ortiz Intermediate	Xerox	421600005	199 E 11 6249 00 042 0 11 000	XEH-002618	164.00
Ortiz Intermediate	Xerox	421600005	199 E 11 6269 00 042 0 11 000	XEH-002618	326.89
Robert Driscoll Elementary	Xerox	1051600035	199 E 11 6249 00 105 0 11 000	XEH-002997	98.00
Robert Driscoll Elementary	Xerox	1051600035	199 E 11 6269 00 105 0 11 000	XEH-002997	234.74
Robstown HS	Saenz, Mary Ann	0	199 E 11 6499 00 001 0 11 000	meals/tickets/Bus parking fee Fiesta Tx 12/12-Perfect Attendance A&B Honor Roll Incentive Trip	200.00
Athletics Department	Agua Dulce Isd	9321600611	184 E 36 6412 34 932 0 91 000	Gbasketball tournament fee12/11-13 @ Agua Dulce	175.00
Athletics Department	Alert Services	9321600637	184 E 36 6399 50 932 0 91 000	(trainer) cups 70z 2500 cs	178.50
Lotspeich Elementary	Alice Newspapers Inc	121600050	199 E 12 6329 00 103 0 11 000	newspaper subscription-Lotspeich	28.00
Business Office	Alice Newspapers Inc	7301600036	199 E 41 6499 00 730 0 99 000	10/15/15 (Financial Integrity Rating System of Texas)	240.00
Maintenance Deparment	APHCC of Texas	9361600245	199 E 51 6499 89 936 0 99 000	plumbing certification course Johnny Ochoa	95.00
Robstown HS	Applied Practice	11600269	199 E 11 6321 00 001 0 11 000	Classroom Supplies	440.00
Food Service Department	Aramark Corporation	9381600002	101 E 35 6219 00 938 0 99 000	Nov. 2015 Aramark Labor Fee, Fee's food, non food items for Child Nt. Dpt. kitchens: RHS,Seale,Ortiz, San Pedro, Lotspeich, Hattie Martin,R. Driscoll	4,875.52
Food Service Department	Aramark Corporation	9381600002	101 E 35 6219 01 938 0 99 000	Nov. 2015 Aramark Labor Fee, Fee's food, non food items for Child Nt. Dpt.	9,049.49

				kitchens: RHS,Seale,Ortiz, San Pedro, Lotspeich, Hattie Martin,R. Driscoll	
Food Service Department	Aramark Corporation	9381600002	101 E 35 6341 00 938 0 99 000	Nov. 2015 Aramark Labor Fee, Fee's food, non food items for Child Nt. Dpt. kitchens: RHS,Seale,Ortiz, San Pedro, Lotspeich, Hattie Martin,R. Driscoll	72,342.96
Food Service Department	Aramark Corporation	9381600002	101 E 35 6342 00 938 0 99 000	Nov. 2015 Aramark Labor Fee, Fee's food, non food items for Child Nt. Dpt. kitchens: RHS,Seale,Ortiz, San Pedro, Lotspeich, Hattie Martin,R. Driscoll	10,030.06
District Wide Budget	Aransas County ISD	7011600356	199 E 36 6412 00 945 0 99 000	v-ball playoffs-Rockport Fulton 10/31	432.80
Security Budget	Armstrong, Jordan	7011600340	199 E 52 6291 00 929 0 99 000	SJH Security on 12/1/15 for 2hrs	50.00
Food Service Department	Brite Star Service Ltd	9381600025	101 E 51 6264 00 938 0 99 000	staff uniforms-child nutrition	782.80
District Wide Budget	Cabrera, Charles	7301600295	199 E 36 6291 00 945 0 99 000	Band Consultant Services	3,105.00
Curriculum Office	Casa De Tacos	9491600100	199 E 13 6499 27 949 0 99 000	Professional Development 12/5,17	51.25
Transportation Department	CC Battery Co Inc	9311600057	199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	180.00
Robstown HS	CDW Government	11600285	199 E 11 6399 65 001 0 22 000	headphones for lab	58.02
Robstown HS	Cerebellum Corporation (Library V	11600206	199 E 11 6399 02 001 0 11 000	Supplies & materials	26.91
Athletics Department	Cici's Pizza	9321600520	184 E 36 6412 54 932 0 91 000	SJH Gbsktbl officials Bville 12/14	240.00
District Wide Budget	Clear Sky Group, LLC	7301600056	199 E 41 6499 00 945 0 99 000	Application for Online 12/15	325.00
Transportation Department	Corpus Christi Freightliner	9311600082	199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	37.54
Maintenance Deparment	Dealers Electric Supply	9361600118	199 E 51 6319 86 936 0 99 000	ELECTRICAL supplies	316.33
Robstown HS	Del Mar College	11600335	199 E 11 6223 78 001 0 22 000	Del Mar Nurse program	6,300.00
Robstown HS	Del Mar College	11600346	199 E 11 6223 78 001 0 22 000	Del mar Tuition for 2015	7,700.00
District Wide Budget	Dex Media Inc	7011600152	199 E 41 6499 00 945 0 99 000	advertisement yellow pages	22.55
District Wide Budget	Dex Media Inc	7011600152	199 E 41 6499 00 945 0 99 000	advertisement yellow pages	24.25
Transportation Department	Eddies Gulf Radiator, Llc	9311600085	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	280.00
Maintenance Deparment	Ewing Irrigation	9361600078	199 E 51 6319 82 936 0 99 000	district groundskeeping supplies	381.81
Health Services Deparment	Exxon Mobil	9271600016	199 E 33 6411 00 927 0 99 000	Fuel card for Nurse Conference	67.90
Robstown HS	Exxon Mobil	11600237	199 E 11 6311 77 001 0 22 000	11/8/15 AG Truck	47.35
Maintenance Deparment	Fairway Supply	9361600243	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	240.20
District Wide Budget	Federal Express Corp	7011600194	199 E 41 6399 00 945 0 99 000	For overnight deliveries	35.50
Maintenance Deparment	Ferguson Enterprises Inc #116	9361600207	199 E 51 6319 85 936 0 99 000	district repairs plumbing supplies	234.00
Transportation Department	Fleet Pride	9311600066	199 E 34 6319 00 931 0 23 000	PURCHASE BUS SUPPLIES	194.69

Special Ed Department	Flores, Mary	0	199 E 31 6411 10 933 0 23 000	In-District mileage: office/campuses 8/10-21, 9/2-30, 10/1-23,11/2-13	76.16
Lotspeich Elementary	Follett School Solutions, Inc	121600014	199 E 12 6329 00 103 0 11 000	Books	495.54
Robstown HS	Garza, Raymundo	11600348	199 E 11 6291 00 001 0 22 000	R. Garza Payroll 12/1-11	4,200.00
Robstown HS	Gateway Printing & Office Supply	11600327	199 E 11 6399 71 001 0 22 000	Supplies for classroom	98.48
Personnel Office	Gateway Printing & Office Supply	7351600028	199 E 41 6399 00 735 0 99 000	supplies	32.87
Robstown HS	Gateway Printing & Office Supply	11600330	199 E 11 6399 75 001 0 22 000	Class Supplies	309.28
Athletics Department	Glover, Delra	9321600337	184 E 36 6291 33 932 0 91 000	(boys basketball)officials 12/8	95.00
Technology Department	Gonzalez, Richard	0	199 E 53 6411 00 940 0 99 000	In-district mileage -office/campues admin./CCTX 11/2-30	156.45
District Wide Budget	Greatland Corporation	7301600276	199 E 41 6399 00 945 0 99 000	Blank W21099 forms	660.97
Robstown HS	Gulf Coast Paper Co	11600295	199 E 51 6319 00 001 0 99 000	Custodian Supply	851.49
Lotspeich Elementary	Gulf Coast Paper Co	1031600031	199 E 51 6319 00 103 0 99 000	Custodial supplies needed	573.32
Seale JHS	Gulf Coast Paper Co	411600087	199 E 51 6319 00 041 0 99 000	custodian supply	1,120.92
Athletics Department	Harper, Willie	9321600458	184 E 36 6291 53 932 0 91 000	SJH Bbsktbl officials Beeville 12/14	75.00
Athletics Department	Hatch, James	9321600437	184 E 36 6291 54 932 0 91 000	SJH GbasketballofficialRockport 12/7	75.00
Robstown HS	HEB Food Store	11600116	199 E 11 6499 00 001 0 11 000	Refreshments for meetings	58.66
High School Band	Hillje Music Center	9261600092	199 E 36 6249 00 925 0 99 000	Repairs	185.00
High School Band	Hillje Music Center	9261600071	199 E 36 6249 00 925 0 99 000	repairs	2,715.00
Maintenance Deparment	Industrial Piping & Steel Co	9361600190	199 E 51 6319 84 936 0 99 000	PURCHASE WELDING SUPPLIES	358.92
Food Service Department	Johnstone Supply Co	9381600130	101 E 35 6342 01 938 0 99 000	supply	27.50
Food Service Department	Johnstone Supply Co	9381600130	101 E 35 6342 01 938 0 99 000	supply	10.25
Food Service Department	Johnstone Supply Co	9381600133	101 E 35 6342 00 938 0 99 000	Seale Walkin Freezer	235.10
Food Service Department	Johnstone Supply Co	9381600134	101 E 35 6342 01 938 0 99 000	San Pedro freon comp-a-tube cutter	687.45
Food Service Department	Johnstone Supply Co	9381600135	101 E 35 6342 01 938 0 99 000	SALAZAR CONTROL VLVE	159.50
Lotspeich Elementary	Magazine Subscriptions PTP	121600049	199 E 12 6329 00 103 0 11 000	Magazine subscriptions	64.17
Robstown HS	McDonalds	11600316	199 E 36 6499 01 001 0 99 000	Breakfast For Sat. Schools	25.00
Athletics Department	MG's Pizza	9321600539	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball)St James 12/12	211.83
Maintenance Deparment	Mid Coast Electric Supply	9361600141	199 E 51 6319 86 936 0 99 000	district repairs electrical supplies	358.61
Robstown HS	NASCO	11600255	199 E 11 6399 10 001 0 11 000	ART SUPPLIES	876.88
Robert Driscoll Elementary	National Nursing & Rehab	9331600043	199 E 11 6291 00 105 0 23 000	professional services such as skilled nursing	4,760.40
High School Choi	Nutt, Maurice	9261600150	199 E 36 6249 00 926 0 99 000	Piano Tuning	100.00
Transportation Department	O'Reilly Auto Parts	9311600055	199 E 34 6319 00 931 0 99 000	bus supplies	223.26

Athletics Department	Popeyes	9321600502	184 E 36 6412 34 932 0 91 000	(Girls Basketball)Agua Dulce 12/11	116.03
Robstown HS	Quill Corporation	11600283	199 E 11 6399 66 001 0 22 000	Classroom supplies	657.73
Junior High Choir	RBC Music Co	9261600132	199 E 36 6399 00 924 0 99 000	Spring Choral Music	290.85
Junior High Choir	RBC Music Co	9261600133	199 E 36 6399 00 924 0 99 000	UIL Vocal Solo Music	112.43
High School Choi	RBC Music Co	9261600133	199 E 36 6399 00 926 0 99 000	UIL Vocal Solo Music	112.44
High School Choi	RBC Music Co	9261600138	199 E 36 6399 00 926 0 99 000	High School UIL solo books	92.51
High School Choi	Reyes, Carissa	9261600151	199 E 36 6291 00 926 0 99 000	accompanist fees	310.00
Junior High Choir	Reyes, Carissa	9261600151	199 E 36 6291 00 924 0 99 000	accompanist fees	140.00
Curriculum Office	RISD Print Shop	9491600118	199 E 11 6399 00 949 0 11 000	Supplies & Materials	4,752.60
Junior High Band	RISD Transportation Division	9261600131	199 E 36 6494 00 923 0 99 000	12/5/15 West Oso (SJH Band)	43.52
Lotspeich Elementary	RISD Transportation Division	1031600030	199 E 11 6494 00 103 0 11 000	12/4/15 HEB (Lotspeich)	12.24
Athletics Department	RISD Transportation Division	9321600514	184 E 36 6494 54 932 0 91 000	12/12/15 West Oso Gbasketball	47.60
Athletics Department	RISD Transportation Division	9321600661	184 E 36 6494 54 932 0 91 000	12/5/15 Banquete Bbasketball	58.48
Athletics Department	RISD Transportation Division	9321600523	184 E 36 6494 53 932 0 91 000	11/30/15 Orange Grove Bbasketball	89.76
Athletics Department	RISD Transportation Division	9321600525	184 E 36 6494 53 932 0 91 000	12/3/15 Taft (BBasketball)	107.44
Athletics Department	RISD Transportation Division	9321600526	184 E 36 6494 53 932 0 91 000	12/5/15 Taft (BBasketball)	107.44
Athletics Department	RISD Transportation Division	9321600527	184 E 36 6494 53 932 0 91 000	12/7/15 Rockport Bbasketball	146.88
Athletics Department	RISD Transportation Division	9321600528	184 E 36 6494 53 932 0 91 000	12/11/15 IWA (BBasketball)	77.52
Athletics Department	RISD Transportation Division	9321600529	184 E 36 6494 53 932 0 91 000	12/12/15 St. James Bbasketball	70.72
Athletics Department	RISD Transportation Division	9321600469	184 E 36 6494 34 932 0 91 000	12/1/15 Port Aransas Gbasketball	144.16
Athletics Department	RISD Transportation Division	9321600470	184 E 36 6494 34 932 0 91 000	12/3/15 London (GBasketball)	65.28
Athletics Department	RISD Transportation Division	9321600471	184 E 36 6494 34 932 0 91 000	12/4/15 London (GBasketball)	122.40
Athletics Department	RISD Transportation Division	9321600472	184 E 36 6494 34 932 0 91 000	12/5/15 London (GBasketball)	73.44
Athletics Department	RISD Transportation Division	9321600474	184 E 36 6494 34 932 0 91 000	12/4/15 Beeville Gbasketball	156.40
Athletics Department	RISD Transportation Division	9321600475	184 E 36 6494 34 932 0 91 000	12/5/15 Beeville Gbasketball	160.48
Athletics Department	RISD Transportation Division	9321600477	184 E 36 6494 34 932 0 91 000	12/11/15 Agua Dulce Bbasketball	99.28
Athletics Department	RISD Transportation Division	9321600478	184 E 36 6494 34 932 0 91 000	12/12/15 Agua Dulce Bbasketball	88.40
Athletics Department	RISD Transportation Division	9321600566	184 E 36 6494 33 932 0 91 000	12/4/15 Hebbronville Bbasketball	220.32
Athletics Department	RISD Transportation Division	9321600567	184 E 36 6494 33 932 0 91 000	12/5/15 Hebbronville Bbasketball	218.96
Athletics Department	RISD Transportation Division	9321600654	184 E 36 6494 33 932 0 91 000	12/3/15 Hebbronville Bbasketball	221.68
Athletics Department	RISD Transportation Division	9321600655	184 E 36 6494 33 932 0 91 000	12/10/15 San Diego Bbasketball	111.52
Athletics Department	RISD Transportation Division	9321600656	184 E 36 6494 33 932 0 91 000	12/11/15 San Diego Bbasketball	108.80
Athletics Department	RISD Transportation Division	9321600657	184 E 36 6494 33 932 0 91 000	12/12/15 San Diego Bbasketball	111.52
Junior High Choir	RISD Transportation Division	9261600134	199 E 36 6494 00 924 0 99 000	12/11/15 District (SJH Choir)	31.28

High School Band	RISD Transportation Division	9261600136	199 E 36 6494 00 925 0 99 000	12/4/15 HEB (RHS Band)	10.88
Junior High Band	RISD Transportation Division	9261600146	199 E 36 6494 00 923 0 99 000	Kingsville (SJH Band)	81.60
Junior High Band	RISD Transportation Division	9261600147	199 E 36 6494 00 923 0 99 000	12/12/15 Kingsville SJH Band	70.72
Robstown HS	RISD Transportation Division	11600256	199 E 11 6494 00 001 0 22 000	12/7/15 CCTX (CT)	81.60
Robstown HS	RISD Transportation Division	11600280	199 E 11 6494 00 001 0 22 000	12/5/15 CCTX (CT)	69.36
Robstown HS	RISD Transportation Division	11600289	199 E 36 6494 00 001 0 99 000	12/4/15 HEB RHS Cheerleaders	16.32
Robstown HS	RISD Transportation Division	11600294	199 E 11 6494 00 001 0 11 000	12/12/15 Kingsvill (RHS)	82.96
Robstown HS	RISD Transportation Division	11600306	199 E 11 6494 00 001 0 11 000	12/12/15 San Antonio (RHS)	836.40
Transportation Department	Robles Tire Repair	9311600039	199 E 34 6249 00 931 0 99 000	CONTRACT SERVICE AND REPAIRS	50.00
Maintenance Deparment	Robles Tire Repair	9361600051	199 E 51 6249 81 936 0 99 000	contract services and repairs	135.00
Maintenance Deparment	Robles Tire Repair	9361600056	199 E 51 6249 81 936 0 99 000	CONTRACT SERVICE AND REPAIRS	10.00
Transportation Department	Robles Tire Repair	9311600040	199 E 34 6249 00 931 0 99 000	CONTRACT SERVICE AND REPAIRS	144.25
Transportation Department	Robstown Handywash	9311600061	199 E 34 6249 00 931 0 99 000	contract service-wahing buses	96.00
Transportation Department	Robstown Handywash	9311600062	199 E 34 6249 00 931 0 99 000	washing of buses	72.00
Maintenance Deparment	Robstown Handywash	9361600108	199 E 51 6249 81 936 0 99 000	washing of vehicles	51.50
Maintenance Deparment	Robstown Hardware	9361600080	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	7.03
Athletics Department	Rod &Roll's	9321600652	184 E 36 6412 33 932 0 91 000	Boys Basketball-San Diego 12/11	119.00
Robstown HS	Salazar Photography	11600171	199 E 36 6499 01 001 0 99 000	Advancement 4 x 8 Vinyl Banner	135.00
Athletics Department	San Diego Athletic Dept	9321600650	184 E 36 6412 33 932 0 91 000	Boys Basketball-tournament fee 12/10-12 - San Diego	225.00
Athletics Department	Sandate, Richard	9321600459	184 E 36 6291 53 932 0 91 000	SJH Boys Bsktbl-official 12/14-Bville	75.00
Seale JHS	Scholastic Inc	9491600095	199 E 11 6399 00 041 0 30 000	inst. supplies	27,124.66
Salazar Cross Roads Academ	Scholastic Inc	9491600095	199 E 11 6399 00 005 0 26 000	inst. supplies	27,124.66
Seale JHS	Scholastic Inc	9491600095	199 E 11 6291 00 041 0 30 000	inst. supplies	730.34
Salazar Cross Roads Academ	Scholastic Inc	9491600095	199 E 11 6291 00 005 0 26 000	inst. supplies	730.34
Ortiz Intermediate	School Check In	421600040	199 E 11 6249 00 042 0 11 000	Renewal-School Check In-Ortiz	300.00
Robstown HS	School Specialty Inc	11600278	199 E 11 6399 74 001 0 22 000	supplies for classroom	314.84
Food Service Department	Scott Electric Company	9381600131	101 E 35 6342 03 938 0 99 000	Install freezer- electrical supplies Robert Driscoll Elem.	1,716.32
Maintenance Deparment	The Sherwin-Williams Co	9361600220	199 E 51 6319 87 936 0 99 000	district repairs-paint supplies	147.24
Robert Driscoll Elementary	Shriver Office Supply	1051600058	199 E 11 6399 00 105 0 11 000	classroom and office supplies	436.37
Maintenance Deparment	Simplexgrinnell Lp	9361600303	199 E 51 6249 88 936 0 99 000	contract service-district wide	370.65
Security Budget	Soliz, Christopher	7011600062	199 E 52 6291 00 929 0 99 000	Elem Security on 12/7-9,11 16hrs	400.00
Security Budget	Soliz, Christopher	7011600012	199 E 52 6291 00 929 0 99 000	SJH Secuirty on 12/9/15 for 1 hr	25.00

Security Budget	Soliz, Christopher	7011600038	199 E 52 6291 00 929 0 99 000	SJH Secuirty on 12/8-9 6hrs	150.00
Athletics Department	South Texas Restaurant Equipment	9321600182	184 E 36 6249 60 932 0 91 000	Repair Washer #3	452.04
Athletics Department	St James Booster Club	9321600660	184 E 36 6412 53 932 0 91 000	SJH Boys Bsktball-St James 12/11-12 tournament fee -A team 8th grd	300.00
Athletics Department	Subway #49743	9321600552	184 E 36 6412 33 932 0 91 000	(Boys Basketball)Hebbronville 12/4	99.15
Athletics Department	Subway #49743	9321600553	184 E 36 6412 33 932 0 91 000	(Boys Basketball)Hebbronville 12/5	96.00
Special Ed Department	SuccessEd, LLC	9331600129	199 E 21 6249 10 933 0 23 000	sped manager program annual fee	210.68
San Pedro Elementary	SuccessEd, LLC	9331600129	199 E 11 6249 10 101 0 23 000	sped manager program annual fee	558.00
Lotspeich Elementary	SuccessEd, LLC	9331600129	199 E 11 6249 10 103 0 23 000	sped manager program annual fee	558.00
Robert Driscoll Elementary	SuccessEd, LLC	9331600129	199 E 11 6249 10 105 0 23 000	sped manager program annual fee	556.00
Robstown HS	SuccessEd, LLC	9331600129	199 E 11 6249 10 001 0 23 000	sped manager program annual fee	558.00
Seale JHS	SuccessEd, LLC	9331600129	199 E 11 6249 10 041 0 23 000	sped manager program annual fee	558.00
Ortiz Intermediate	SuccessEd, LLC	9331600129	199 E 11 6249 10 042 0 23 000	sped manager program annual fee	558.00
Ortiz Intermediate	SuccessEd, LLC	9331600129	199 E 11 6249 00 042 0 23 000	sped manager program annual fee	500.00
San Pedro Elementary	SuccessEd, LLC	9331600129	199 E 11 6249 00 101 0 23 000	sped manager program annual fee	500.00
Lotspeich Elementary	SuccessEd, LLC	9331600129	199 E 11 6249 00 103 0 23 000	sped manager program annual fee	500.00
Robert Driscoll Elementary	SuccessEd, LLC	9331600129	199 E 11 6249 00 105 0 23 000	sped manager program annual fee	500.00
Security Budget	Tagle, Filberto III	7011600047	199 E 52 6291 00 929 0 99 000	RHS Security on 12/7-8,10 11hrs	275.00
High School Band	Tagle, Mike	9261600143	199 E 36 6291 00 925 0 99 000	Percussion Clinic fee	500.00
Personnel Office	Texas Department of Public Safety	7351600006	199 E 41 6499 00 735 0 99 000	DPS	24.00
Robstown HS	Texas Industrial	11600305	199 E 11 6411 70 001 0 22 000	S.Gallardo 2016 TIVA Winter Confer. 1/28-30/2016	713.00
Robert Driscoll Elementary	Toshiba Business Solutions	1051600040	199 E 11 6499 00 105 0 11 000	incumber-overages #42480	136.46
Robstown HS	University Interscholastic League	11600342	199 E 36 6499 01 001 0 99 000	Drama club late charges	9.75
Athletics Department	Valde Delgado	9321600457	184 E 36 6291 53 932 0 91 000	SJHBoysBsktbl-official-Bville-12/14	75.00
District Wide Budget	Verizon	7301600071	199 E 51 6256 00 945 0 99 000	District 800 # 11/15	10.00
Athletics Department	Wallbanger's	9321600538	184 E 36 6412 53 932 0 91 000	SJH Boys Basketball-St James 12/11	196.00
Athletics Department	West Oso ISD Athletics	9321600625	184 E 36 6412 54 932 0 91 000	SJHGirlsBsktbl-trnmt-WestOso 12/12	250.00
Athletics Department	Whataburger	9321600503	184 E 36 6412 34 932 0 91 000	(Girls Basketball)Agua Dulce 12/12	108.42
Athletics Department	Whataburger	9321600519	184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball)West Oso 12/12	132.84
Athletics Department	Whataburger of Alice	9321600651	184 E 36 6412 33 932 0 91 000	(Boys Basketball) San Diego 12/10	112.78
Athletics Department	Whataburger of Alice	9321600653	184 E 36 6412 33 932 0 91 000	(Boys Basketball)San Diego 12/12	100.74
Special Ed Department	Xerox	9331600008	199 E 21 6249 00 933 0 23 000	XEG-581587	128.00
Special Ed Department	Xerox	9331600008	199 E 21 6499 00 933 0 23 000	XEG-581587	138.59

Special Ed Department	Xerox	9331600008	199 E 21 6269 00 933 0 23 000	XEG-581587	374.59
High School Band	Xerox	9261600033	199 E 36 6269 00 925 0 99 000	AEP9-873148	221.96
Robstown HS	Xerox	11600153	199 E 21 6249 01 001 0 22 000	AE9-209461	55.00
Robstown HS	Xerox	11600153	199 E 21 6269 01 001 0 22 000	AE9-209461	147.25
Robstown HS	Xerox	11600153	199 E 21 6499 01 001 0 22 000	AE9-209461	114.10
Ortiz Intermediate	Xerox	421600054	199 E 11 6249 00 042 0 11 000	EX9-287558	238.00
Ortiz Intermediate	Xerox	421600054	199 E 11 6499 00 042 0 11 000	EX9-287558	201.09
Ortiz Intermediate	Xerox	421600054	199 E 11 6269 00 042 0 11 000	EX9-287558	184.80
Robstown HS	Gomez, Martha	11600331	199 E 36 6499 82 001 0 99 000	Mariachi group C.Cabera	13,224.00
District Wide Budget	Time Warner Cable	7301600299	199 E 53 6256 00 945 0 99 000	Account #826180870020	101,143.05
					827,479.56