Robstown ISD
List of Bills - February 2016

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
District Wide Budget	The Bank of New York Mellon	7301600306	599 E 71 6511 00 945 0 99 000	Principal and/or Interest on RISD Bonds	2,660,000.00
District Wide Budget	The Bank of New York Mellon	7301600306	599 E 71 6521 00 945 0 99 000	Principal and/or Interest on RISD Bonds	1,125,011.25
District Wide Budget	Miller & Miller Mechanical	7301600284	669 E 81 6629 00 945 0 99 000	Replace all Bad Blower @ SJH	7,240.00
District Wide Budget	Ferguson Enterprises Inc #116	7301600318	669 E 81 6629 00 945 0 99 000	Boiler -RHS Field House	5,830.17
Robstown HS	Gateway Printing & Office Supply	11600419	865 E 36 6499 19 001 0 99 000	Wristband	89.54
Robstown HS	Gulf Coast Paper Co	11600416	865 E 36 6499 36 001 0 22 000	Culinary Arts	107.00
San Pedro Elementary	HEB Food Store	1011600039	865 E 36 6499 66 101 0 99 000	snacks to reward the A & AB honor roll	43.95
Lotspeich Elementary	HEB Food Store	1031600040	865 E 36 6499 30 103 0 99 000	lunch for students who made honor roll	40.19
Robstown HS	University Interscholastic League	11600312	865 E 36 6499 05 001 0 99 000	DEBATE TEAM MRS. BRAMMER	197.25
Robstown HS	The Winner's Circle	11600310	865 E 36 6499 05 001 0 99 000	Debate club Mrs. Brammer	216.00
Robstown HS	American Bank Center	11600458	865 E 36 6499 08 001 0 99 000	JR. CLASS(DEPOSIT) RHS 4/23/16	1,000.00
Lotspeich Elementary	American Bank Center	1031600051	865 E 36 6412 30 103 0 99 000	tickets-newstudents-Sesame Street Live2/24	50.00
Robstown HS	Gateway Printing & Office Supply	11600452	865 E 36 6499 19 001 0 99 000	Wristband	46.36
Robert Driscoll Elementary	Hobby Lobby	1051600092	865 E 36 6499 66 105 0 99 000	DI Competition	40.00
Robstown HS	Jostens	11600443	865 E 36 6499 05 001 0 99 000	1st deposit of Yearbook	1,967.60
Lotspeich Elementary	Oceanview Jump Moonwalks	1031600050	865 E 36 6499 30 103 0 99 000	1st semester perfect attendance incentive students kinder- 3rd	220.00
Robstown HS	RISD Transportation Division	11600404	865 E 36 6494 33 001 0 22 000	1/23/16 Aransas Pass (RHS Debate)	153.68
HMartin Early Childhood	Sizzling Caesars	1081600031	865 E 36 6499 66 108 0 99 000	Star student Hattie Martine 1/29	25.00
Robstown HS	Asw Enterprises	11600311	865 E 36 6499 05 001 0 99 000	DEBATE TEAM MRS. BRAMMER	269.40
Robstown HS	Calallen ISD	11600483	865 E 36 6499 05 001 0 99 000	E. BRAMMER (UIL ENTRIES FEE)	368.00
Athletics Department	Castro, Ofilia	0	865 E 36 6412 69 932 0 91 000	meals-SanAntonio Softball Trnmt 2/19-20	616.00
Athletics Department	Comfort Suites	9321600956	865 E 36 6412 70 932 0 91 000	(Baseball A/A) hotel-baseball-McAllen 2/25-2/27	1,275.30
Robstown HS	Corpus Christi Produce Co Inc	11600417	865 E 36 6499 36 001 0 22 000	G. Caram (Culinary Arts)	85.50
Athletics Department	La Quinta	9321600841	865 E 36 6412 69 932 0 91 000	(Softball A/A) hotel-San Antonio 1/20	813.36
Athletics Department	McAllen High School Baseball Booster Club	9321600896	865 E 36 6412 70 932 0 91 000	(Baseball)tournament 2/25-27	225.00
Athletics Department	San Antonio Independent School District	9321600806	865 E 36 6412 69 932 0 91 000	softball a/a) tournament 2/19-20	200.00
Ortiz Intermediate	South Texas Mobile Gaming	421600064	865 E 36 6499 14 042 0 99 000	Reading Champs for 3rd weeks incentive	500.00
Athletics Department	T Shirt Gallery & Sports	9321600891	865 E 36 6499 70 932 0 91 000	(Baseball A/A) red tees	400.00
Athletics Department	T Shirt Gallery & Sports	9321600892	865 E 36 6499 70 932 0 91 000	(Baseball A/A) red tees	637.00
Robstown HS	T Shirt Gallery & Sports	11600465	865 E 36 6499 19 001 0 99 000	Sophomore Class	195.00
Athletics Department	Vasquez, Elias Jr	0	865 E 36 6412 70 932 0 91 000	meals-McAllenBsbll Tournament 2/25-27	1,050.00
Athletics Department	Castro, Ofilia	0	865 E 36 6412 69 932 0 91 000	meals-Laredo Softball Tourney 2/26-27	644.00
Robert Driscoll Elementary	Cici's Pizza	1051600096	865 E 36 6499 66 105 0 99 000	Students-CiCi's Pizza-Perfect Attendance 1st Semester-Robert Driscoll Elem	486.00
Seale JHS	Cici's Pizza	121600083	865 E 36 6499 14 041 0 99 000	Student meals after Teen Book Fest 220	204.00
Robstown HS	Cici's Pizza	11600486	865 E 36 6499 05 001 0 99 000	UIL LUNCH 02/20/16	66.00
Robert Driscoll Elementary	Gateway Printing & Office Supply	121600072	865 E 36 6499 14 105 0 99 000	Student Activity Supplies	129.37
Athletics Department	La Quinta Inn & Suites	9321600957	865 E 36 6412 69 932 0 91 000	Softball A/A) hotel-Laredo 2/26-27	745.40
Ortiz Intermediate	Marsz Movies LLC	421600036	865 E 36 6499 09 042 0 99 000	Reading Champs incentive	274.25
Ortiz Intermediate	Marsz Movies LLC	421600036	865 E 36 6499 23 042 0 99 000	Reading Champs incentive	274.25
Lotspeich Elementary	RISD Transportation Division	1031600038	865 E 36 6494 30 103 0 99 000	2/1/16 TAMU-Kinsville Lotspeich	170.00
Robert Driscoll Elementary	RISD Transportation Division	1051600095	865 E 36 6494 66 105 0 99 000	2/8/16 5 Movies (RD)	39.44
Athletics Department	T Shirt Gallery & Sports	9321600893	865 E 36 6499 70 932 0 91 000	(Baseball A/A) m/w tee red	640.00
Robstown HS	Taft High School	11600482	865 E 36 6412 05 001 0 99 000	Advancement UIL PRACTICE on 2/27	187.00
Robstown HS	Wal-Mart Community	11600414	865 E 36 6499 36 001 0 22 000	Culinary Arts	111.07
San Pedro Elementary	Wal-Mart Community	1011600046	865 E 36 6499 30 101 0 99 000	Valentine's Day candy gram sale	33.58
Ortiz Intermediate	Wal-Mart Community	421600073	865 E 36 6499 65 042 0 99 000	Decorations for Valentines Dance	97.46
Robstown HS	Whataburger	11600481	865 E 36 6499 05 001 0 99 000	UIL BREAKFAST on 2/20/16	64.88
Seale JHS	World's Finest Chocolates, Inc	411600102	865 E 36 6499 50 041 0 99 000	FUNDRAISER FOR ATHLETIC/PE	3,030.00
San Pedro Elementary	RISD Transportation Division	1011600042	865 E 36 6494 54 101 0 99 000	2/2/16 TAMU-Kingsville -San Pedro	78.88
Federal Fund	Barnes & Noble	9341600155	212 E 11 6399 00 934 6 24 000	STAAR EOC STUDY GUIDES-ACT/TSI SG RHS MIGRANT STUDENTS PREPARING FOR GRADUATION-COLLEGE ENTRENCE EXAMS	3,125.37
Robstown HS	CDW Government	9341600166	244 E 11 6399 00 001 6 22 000	ADOBE LICENSE	475.40
Federal Fund	CDW Government	9341600185	212 E 21 6399 00 934 6 24 000	Federal Programs Migrant Office- speaker PC/Laptop for staff meetings	139.22
Robstown HS	Communities In School	9341600047	211 E 11 6219 00 001 6 30 000	CIS	2,500.00
Seale JHS	Cotten, Druanne	0	211 E 13 6411 00 041 6 30 000	meals/mileage-Brownsville 2/11 Session4 of Poetry	192.08
Robstown HS	Education Service Center	9341600056	211 E 11 6239 00 001 6 30 000	DMAC SOLUTIONS COOPERATIVE	2,359.50
Seale JHS	Education Service Center	9341600056	211 E 11 6239 00 041 6 30 000	DMAC SOLUTIONS COOPERATIVE	2,359.50
Ortiz Intermediate	Education Service Center	9341600056	211 E 11 6239 00 042 6 30 000	DMAC SOLUTIONS COOPERATIVE	2,359.50
San Pedro Elementary	Education Service Center	9341600056	211 E 11 6239 00 101 6 30 000	DMAC SOLUTIONS COOPERATIVE	2,359.50
Robert Driscoll Elementary	Education Service Center	9341600056	211 E 11 6239 00 105 6 30 000	DMAC SOLUTIONS COOPERATIVE	2,359.50
Lotspeich Elementary	Education Service Center	9341600056	211 E 11 6239 00 103 6 30 000	DMAC SOLUTIONS COOPERATIVE	2,359.50
Ortiz Intermediate	Education Service Center	9341600161	211 E 11 6411 03 042 6 30 000	STAAR Reading and Writing Workshop ESC-2 1/19 -M Rodriguez	250.00
Robstown HS	Education Service Center	9341600057	211 E 11 6239 00 001 6 30 000	EDUCATIONAL MEDIA COOPERATIVE	866.82
Seale JHS	Education Service Center	9341600057	211 E 11 6239 00 041 6 30 000	EDUCATIONAL MEDIA COOPERATIVE	866.82
Ortiz Intermediate	Education Service Center	9341600057	211 E 11 6239 00 042 6 30 000	EDUCATIONAL MEDIA COOPERATIVE	866.82
San Pedro Elementary	Education Service Center	9341600057	211 E 11 6239 00 101 6 30 000	EDUCATIONAL MEDIA COOPERATIVE	866.81
Robert Driscoll Elementary	Education Service Center	9341600057	211 E 11 6239 00 105 6 30 000	EDUCATIONAL MEDIA COOPERATIVE	866.81
HMartin Early Childhood	Education Service Center	9341600057	211 E 11 6239 00 108 6 30 000	EDUCATIONAL MEDIA COOPERATIVE	866.81
Lotspeich Elementary	Education Service Center	9341600057	211 E 11 6239 00 103 6 30 000	EDUCATIONAL MEDIA COOPERATIVE	866.81
Curriculum Office	Fireplace, Inc.	9491600155	410 E 11 6329 00 949 6 11 000	Subscription	350.00
Robstown HS	Hyatt Place	9341600199	211 E 13 6411 00 001 6 30 000	LODGING FOR CONFERENCE	696.99
Seale JHS	Mccomb, Jessica	0	211 E 13 6411 00 041 6 30 000	meals-Brownsville-2/11 Session4 For the Love of Poetry	30.00
Robstown HS	Pena, Maricela	0	211 E 13 6411 00 001 6 30 000	meals/mileage-AVID/ADL Training Session2	241.62

			San Antonio, TX 2/9-12	
Seale JHS	Ramirez, Betty	0 211 E 13 6411 00 041 6 30 000	meals-Brownsville-2/11 Session4 For the Love of Poetry	30.00
Federal Fund	Texas A & M University-Corpus Christi	9341600197 255 E 21 6499 00 934 6 24 000	JOB FAIR REGISTRATION 2/13/16	150.00
Federal Fund	Texas A&M Kingsville	9341600192 255 E 21 6499 00 934 6 24 000	JOB FAIR REGISTRATION 4/12/16	150.00
Seale JHS	Texas A&M University-Corpus Christi	9341600183 211 E 11 6411 02 041 6 30 000	R.Sanders,Y.O-Curry,-CBWriting Project Annual Conference-Corpus-TXA&MU 1/30	110.00
Seale JHS	Wilson, Vickie	0 211 E 13 6411 00 041 6 30 000	meals-Brownsville-2/11 Session4 For the Love of Poetry	30.00
Seale JHS	The Writing Academy	9341600184 211 E 11 6291 02 041 6 30 000	teachers/students-writing acadamy STAAR based, STAAR Writing Inservices)	4,900.00
Federal Fund	ACET	9341600163 211 E 21 6411 00 934 6 24 000	R. Sanchez, D. Salinas, Y.Reyna-ACET 2016 Spring Conference	730.00
Federal Fund	ACET	9341600163 211 E 61 6411 00 934 6 24 000	R. Sanchez, D. Salinas, Y.Reyna-ACET 2016 Spring Conference	365.00
Federal Fund	CDW Government	9341600200 212 E 21 6399 00 934 6 24 000	FEDERAL PROGRAMS MIGRANT DEPT	1,111.41
Robert Driscoll Elementary	Enfield Distribution Co.	9341600191 211 E 11 6399 04 105 6 30 000	teaching materials	1,132.30
Federal Fund	Garza, Sandra	9341600089 255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES	1,500.00
Robstown HS	NCS Pearson	9341600154 244 E 11 6399 00 001 6 22 000	CERTIPORT LICENSE	5,650.00
St. Anthony's	Quill Corporation	9341600201 211 E 11 6399 00 800 6 30 000	ink cartridges	474.28
Robstown HS	Education Service Center	9331600148 224 E 11 6411 00 001 6 23 000	D. Figueroa, M. Benjamin, O.Guirerrez 2/4	50.00
Seale JHS	Education Service Center	9331600148 224 E 11 6411 00 041 6 23 000	D. Figueroa, M. Benjamin, O.Guirerrez 2/4	50.00
Robert Driscoll Elementary	Education Service Center	9331600148 224 E 11 6411 00 105 6 23 000	D. Figueroa, M. Benjamin, O.Guirerrez 2/4	50.00
Federal Fund	Gulf Coast Paper Co	9341600202 211 E 51 6319 00 934 6 24 000	CUSTODIAL SUPPLIES	49.00
St. Anthony's	Quill Corporation	9341600188 211 E 11 6399 00 800 6 30 000	INSTRUCTIONAL SUPPLIES:	1,634.32
District Wide Budget	Wells Fargo Bank Na	9491600195 410 E 11 6399 00 945 6 11 000	Itunes	612.55
Lotspeich Elementary	Accelerated Contract Therapy Services	9331600139 224 E 11 6291 00 103 6 23 000	OT services for sped.	0.00
Seale JHS	Accelerated Contract Therapy Services	9331600139 224 E 11 6291 00 041 6 23 000	OT services for sped.	85.20
Robstown HS	Accelerated Contract Therapy Services	9331600139 224 E 11 6291 00 001 6 23 000	OT services for sped.	660.00
Ortiz Intermediate	Accelerated Contract Therapy Services	9331600139 224 E 11 6291 00 042 6 23 000	OT services for sped.	900.00
San Pedro Elementary	Accelerated Contract Therapy Services	9331600139 224 E 11 6291 00 101 6 23 000	OT services for sped.	0.00
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331600139 224 E 11 6291 00 105 6 23 000	OT services for sped.	1,405.20
HMartin Early Childhood	Accelerated Contract Therapy Services	9331600139 224 E 11 6291 00 108 6 23 000	OT services for sped.	196.00
Federal Fund	Andres Success Training Inc.	9341600217 212 E 61 6291 00 934 6 24 000	RISD-Migrant Parent/Student Meeting Lara Consultant-setting goals,STAAR Testing College Preperaation	1,750.00
Seale JHS	Chapa, Mandie	0 211 E 13 6411 00 041 6 30 000	meals-Brownsville-3/2-jump into deep end of the thinking pool	30.00
Seale JHS	Dusek, Shannon	0 211 E 13 6411 00 041 6 30 000	meals/mileage-Brownsville 3/2 Session5 jump into the deep end of the thinking pool	184.90
Robstown HS	Education Service Center	9341600034 255 E 11 6239 00 001 6 24 000	Bilingual/ESL Cooperative	523.29
Seale JHS	Education Service Center	9341600034 255 E 11 6239 00 041 6 24 000	Bilingual/ESL Cooperative	523.28
Ortiz Intermediate	Education Service Center	9341600034 255 E 11 6239 00 042 6 24 000	Bilingual/ESL Cooperative	523.28
San Pedro Elementary	Education Service Center	9341600034 255 E 11 6239 00 101 6 24 000	Bilingual/ESL Cooperative	523.28
Lotspeich Elementary	Education Service Center	9341600034 255 E 11 6239 00 103 6 24 000	Bilingual/ESL Cooperative	523.29
Robert Driscoll Elementary	Education Service Center	9341600034 255 E 11 6239 00 105 6 24 000	Bilingual/ESL Cooperative	523.29
HMartin Early Childhood	Education Service Center	9341600034 255 E 11 6239 00 108 6 24 000	Bilingual/ESL Cooperative	523.29
Robstown HS	Education Service Center	9331600062 224 E 11 6291 00 001 6 23 000	professional services	1,200.00
Robstown HS	Education Service Center	9331600063 224 E 11 6291 00 001 6 23 000	professional services	1,200.00
Seale JHS	Education Service Center	9331600064 224 E 11 6291 00 041 6 23 000	professional services	50.00
Robstown HS	Education Service Center	9331600064 224 E 11 6291 00 001 6 23 000	professional services	400.00
Ortiz Intermediate	Education Service Center	9331600064 224 E 11 6291 00 042 6 23 000	professional services	0.00
Federal Fund	Garza, Sandra	9341600090 255 E 21 6291 00 934 6 24 000	CONSULTING SERVICES	1,500.00
Seale JHS	Mccomb, Jessica	0 211 E 13 6411 00 041 6 30 000	meals-Brownsville 3/2 Session5 jump into the deep end of the thinking pool	30.00
Federal Fund	Shriver Office Supply	9341600206 212 E 21 6399 00 934 6 24 000	Office Supplies	76.17
Seale JHS	Taylor, Anita	0 211 E 13 6411 00 041 6 30 000	meals-Brownsville 3/2 Session5 jump into the deep end of the thinking pool	30.00
Maintenance Department	Access Ford Lincoln	9361600290 199 E 51 6249 81 936 0 99 000	vehicle repairs	203.25
Maintenance Department	Advanced Filtration Products	9361600229 199 E 51 6249 83 936 0 99 000	A/C Filteres - district wide	3,447.45
Special Ed Department	Alegria, Julianne	0 199 E 31 6411 10 933 0 23 000	mileage ESC2-1/29Life after Graduation	20.24
Athletics Department	Alert Services	9321600872 184 E 36 6399 50 932 0 91 000	(Trainer) heel & lace pads roll/2000	234.20
Athletics Department	Alice ISD Athletics	9321600835 184 E 36 6412 47 932 0 91 000	(tennis) tournament-Alice 1/29-30	96.00
Athletics Department	Alice ISD Athletics	9321600835 184 E 36 6412 48 932 0 91 000	(tennis) tournament-Alice 1/29-30	0.00
Special Ed Department	Apple Computer	9331600137 199 E 21 6399 10 933 0 23 000	keyboard case	92.00
Technology Department	AT&T	9401600030 199 E 51 6256 00 940 0 99 000	T-LINES/HS203 (Jan.2015)	345.90
Food Service Department	Brite Star Service Ltd	9381600080 101 E 51 6264 00 938 0 99 000	UNIFORMS FOR CHILD NUTRITION Staff	772.80
Maintenance Department	Brite Star Service Ltd	9361600294 199 E 51 6264 89 936 0 99 000	JAN. - M&O district wide custodians	1,347.71
Transportation Department	Brite Star Service Ltd	9361600294 199 E 34 6264 01 931 0 99 000	JAN. - M&O district wide custodians	364.84
Athletics Department	Cafe Venture Company	9321600541 184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball)West Oso 1/25	280.00
District Wide Budget	Casa De Tacos	7011600382 199 E 36 6499 00 945 0 99 000	UIL meet 1/23 elementary	400.00
Transportation Department	CC Battery Co Inc	9311600102 199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	2,384.00
Seale JHS	CDW Government	121600059 199 E 12 6399 00 041 0 11 000	Printer Ink for library printer	152.52
District Wide Budget	City of Robstown Utilities	7301600093 199 E 51 6257 00 945 0 99 000	Utility Bill 1/16	81,599.54
District Wide Budget	City of Robstown Utilities	7301600093 199 E 51 6258 00 945 0 99 000	Utility Bill 1/16	1,382.50
District Wide Budget	City of Robstown Utilities	7301600093 199 E 51 6259 00 945 0 99 000	Utility Bill 1/16	10,497.23
Maintenance Department	Dalkin Applied	9361600001 199 E 51 6249 83 936 0 99 000	CONTRACT SERVICE FOR DISTRICT REPAIRS	610.30
Maintenance Department	Damien Landscaping	9361600262 199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS DISTRICT	1,500.00
Maintenance Department	Dealers Electric Supply	9361600301 199 E 51 6319 86 936 0 99 000	Supplies	98.16
Ortiz Intermediate	Destination Imagination, Inc	9491600150 199 E 11 6412 00 042 0 21 000	DI Registration Solomon P. Ortiz	95.00
High School Band	Doster, Michael Jr	0 199 E 36 6411 00 925 0 99 000	San Antonio 2/10-13 TMEA Conference	114.00
Testing Budget	Education Service Center	9491600116 199 E 31 6411 00 959 0 99 000	B. Alaniz 1/20/16	50.00
Robstown HS	Education Service Center	9491600141 199 E 11 6411 00 001 0 21 000	M. Zamora & V. Almendarez 1/21	500.00

Curriculum Office	Education Service Center	9491600119 199 E 11 6291 00 949 0 99 000	Contracted Services-ELA-R Training 1/5	995.00
Seale JHS	Education Service Center	411600095 199 E 23 6411 00 041 0 99 000	A. GUERRERO AND I. GUERRERO 1/11	75.00
Seale JHS	Education Service Center	411600095 199 E 13 6411 01 041 0 11 000	A. GUERRERO AND I. GUERRERO 1/11	75.00
Curriculum Office	Education Service Center	9491600140 199 E 21 6411 00 949 0 99 000	Registrations	120.00
Superintendent's Office	Education Service Center	7011600393 199 E 41 6411 00 701 0 99 000	Superintendent/ board members PI Conf	40.00
School Board Fund	Education Service Center	7011600393 199 E 41 6419 00 702 0 99 000	Superintendent/board members PI Conf	120.00
Robstown HS	Education Service Center	11600345 199 E 11 6411 00 001 0 11 000	M. Zamora 1/20/16	100.00
Seale JHS	Education Service Center	411600096 199 E 11 6411 00 041 0 11 000	A. Cabrera, C. Rodriguez, J.Hernandez M. Rodrigues 1/8	400.00
Personnel Office	Education Service Center	7351600031 199 E 41 6411 02 735 0 99 000	K. Cook	40.00
Maintenance Department	Ewing Irrigation	9361600293 199 E 51 6319 82 936 0 99 000	GROUNDSKEEPING SUPPLIES	814.44
Junior High Choir	Fabilenia, Matthew	0 199 E 36 6411 00 924 0 99 000	meals-San Antonio TMEA Conf 2/10-13	265.42
Junior High Choir	Fabilenia, Matthew	0 199 E 36 6412 00 924 0 99 000	meals-Kingville UIL Solo Ensemble 2/7	77.00
Junior High Choir	Fabilenia, Matthew	0 199 E 36 6411 00 924 0 99 000	meals-Kingville UIL Solo Ensemble 2/7	7.00
Maintenance Department	Ferguson Enterprises Inc #116	9361600277 199 E 51 6319 85 936 0 99 000	Plumbing Supplies	320.85
Seale JHS	Flaghouse	9331600141 199 E 11 6399 10 041 0 23 000	instructional supplies	113.00
Ortiz Intermediate	Flaghouse	9331600141 199 E 11 6399 10 042 0 23 000	instructional supplies	113.00
Robert Driscoll Elementary	Flaghouse	9331600141 199 E 11 6399 10 105 0 23 000	instructional supplies-special olympics	113.82
Seale JHS	Follett School Solutions, Inc	121600060 199 E 12 6329 00 041 0 11 000	New books for library	1,992.35
Athletics Department	Gaines, Billy	9321600580 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officials Ingelside 1/29	165.00
Special Ed Department	Garcia, Maria	9331600124 199 E 31 6291 10 933 0 23 000	diagnostic testing	1,500.00
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051600076 199 E 11 6399 00 105 0 11 000	classroom and office supplies	477.38
Ortiz Intermediate	Gateway Printing & Office Supply	421600057 199 E 11 6399 00 042 0 11 000	Supplies for teachers and office	709.56
Robstown HS	Gateway Printing & Office Supply	9331600147 199 E 11 6399 10 001 0 23 000	ink for sped. Teachers district wide	169.31
Seale JHS	Gateway Printing & Office Supply	9331600147 199 E 11 6399 10 041 0 23 000	ink for sped. Teachers district wide	225.75
Ortiz Intermediate	Gateway Printing & Office Supply	9331600147 199 E 11 6399 10 042 0 23 000	ink for sped. Teachers district wide	198.36
San Pedro Elementary	Gateway Printing & Office Supply	9331600147 199 E 11 6399 10 101 0 23 000	ink for sped. Teachers district wide	112.87
Lotspeich Elementary	Gateway Printing & Office Supply	9331600147 199 E 11 6399 10 103 0 23 000	ink for sped. Teachers district wide	112.87
Robert Driscoll Elementary	Gateway Printing & Office Supply	9331600147 199 E 11 6399 10 105 0 23 000	ink for sped. Teachers district wide	130.46
Robert Driscoll Elementary	Gateway Printing & Office Supply	9331600147 199 E 11 6399 00 105 0 23 000	ink for sped. Teachers district wide	112.87
HMartin Early Childhood	Gateway Printing & Office Supply	9331600147 199 E 11 6399 10 108 0 23 000	ink for sped. Teachers district wide	115.94
Gifted & Talented	Gateway Printing & Office Supply	9491600151 199 E 21 6399 00 958 0 21 000	Supplies & Materials	492.45
High School Choir	Gateway Printing & Office Supply	9261600165 199 E 36 6399 00 926 0 99 000	supplies	282.15
Health Services	Gateway Printing & Office Supply	9271600023 199 E 33 6399 00 927 0 99 000	Supplies Health Department	210.59
Business Office	Gateway Printing & Office Supply	7301600319 199 E 41 6399 00 730 0 99 000	Office Supplies	584.80
Junior High Band	Goodman, Nicholas	0 199 E 36 6411 00 923 0 99 000	meals-San Antonio-TMEA con. 2/10-13	49.00
High School Band	Goodman, Nicholas	0 199 E 36 6411 00 925 0 99 000	meals-San Antonio-TMEA con. 2/10-13	65.00
Technology Department	Great South Texas Corporation	9401600099 199 E 53 6399 00 940 0 99 000	Extended Warranty	1,090.38
Technology Department	Great South Texas Corporation	9401600101 199 E 53 6399 00 940 0 99 000	Barracuda	14,191.00
Technology Department	Great South Texas Corporation	9401600100 199 E 53 6399 00 940 0 99 000	Microsoft Windows	794.44
Curriculum Office	HEB Food Store	9491600131 199 E 11 6499 00 949 0 11 000	Miscellaneous Expenses	139.44
Special Ed Department	HEB Food Store	9331600082 199 E 21 6499 10 933 0 23 000	refreshments for sped. Meetings	83.75
Robstown HS	HEB Food Store	11600392 199 E 11 6399 74 001 0 22 000	Culinary Arts	195.64
Robstown HS	HEB Food Store	11600418 199 E 11 6499 02 001 0 11 000	FINANCIAL AID INFORMATION NIGHT	74.82
Robstown HS	HEB Food Store	11600421 199 E 11 6499 00 001 0 22 000	Staff Meetings	133.76
District Wide Budget	HEB Food Store	7011600384 199 E 36 6499 00 945 0 99 000	UIL Meet	228.44
Health Services	HEB Food Store	9271600019 199 E 33 6499 00 927 0 99 000	SHAC meeting	195.52
Curriculum Office	HEB Food Store	9491600112 199 E 13 6499 27 949 0 99 000	Snack for Training	27.58
Junior High Band	Hernandez, Charles	0 199 E 36 6411 00 923 0 99 000	meals-San Antonio-TMEA con. 2/10-13	114.00
High School Band	Hillje Music Center	9261600141 199 E 36 6399 00 925 0 99 000	Harmony Director	999.00
Junior High Band	Holiday Inn Express Riverwalk	9261600157 199 E 36 6411 00 923 0 99 000	lodging-Directors-TMEA convention	1,192.82
High School Band	Holiday Inn Express Riverwalk	9261600157 199 E 36 6411 00 925 0 99 000	lodging -Directors-TMEA convention	522.91
Athletics Department	Landphair, Harlow	9321600372 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officials Rockport 1/22	55.00
Business Office	Lerma, Lydia	0 199 E 41 6411 00 730 0 99 000	mileage-Worker's Comp Meeting CCTX 1/22	20.24
Junior High Band	Martinez, Norma	0 199 E 36 6411 00 923 0 99 000	meals- San Antonio-TMEA Conf 2/10-13	114.00
Maintenance Department	Mid Coast Electric Supply	9361600142 199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES FOR DI	270.12
Maintenance Department	Mobile Mini 1 Inc	9361600333 199 E 51 6269 89 936 0 99 000	Security Storage	315.76
Athletics Department	Murray, Levy	9321600397 184 E 36 6291 34 932 0 91 000	(Girls Basketball) officials Rockport 1/22	95.00
Robert Driscoll Elementary	National Nursing & Rehab	9331600044 199 E 11 6291 00 105 0 23 000	professional services - skilled nursing	3,968.07
Athletics Department	Nickleson, Guy	9321600588 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officials Ingelside 1/29	125.00
School Board Fund	Nolan's Original Poorboys	7011600396 199 E 41 6499 00 702 0 99 000	Board member recognition on 1/28	338.25
Robstown HS	Nueces County Record Star	121600054 199 E 12 6329 01 001 0 11 000	Reading Materials	28.00
District Wide Budget	Nueces County Water Control	7301600083 199 E 51 6255 00 945 0 99 000	Water Bill 1/16	4,936.86
Transportation Department	O'Reilly Auto Parts	9311600090 199 E 34 6319 00 931 0 99 000	Supplies for Vehicles	196.10
Athletics Department	Orange Grove ISD Athletic Dept	9321600886 184 E 36 6412 37 932 0 91 000	(Powerlifting) entry fee 2/6	260.00
Athletics Department	Ortiz, Ricardo	9321600373 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officials-Rockport 1/22	125.00
High School Choir	Peppard, Mark	0 199 E 36 6411 00 926 0 99 000	meals-Kingsville UIL Solo Ensemble 2/7RHS	14.00
High School Choir	Peppard, Mark	0 199 E 36 6412 00 926 0 99 000	meals-Kingville UIL Solo Ensemble 2/7RHS	112.00
Superintendent's Office	Petty Cash - Maria Vidaurri	7011600394 199 E 41 6399 00 701 0 99 000	Supplies/materials-Superintendent-BM's	20.84
School Board Fund	Petty Cash - Maria Vidaurri	7011600394 199 E 41 6499 00 702 0 99 000	Supplies/materials-Superintendent-BM's	381.37
Superintendent's Office	Petty Cash - Maria Vidaurri	7011600394 199 E 41 6499 00 701 0 99 000	Supplies/materials-Superintendent-BM's	50.00
Maintenance Department	Pioneer Manufacturing Company, Inc	9361600308 199 E 51 6319 82 936 0 99 000	GROUNDSKEEPING SUPPLIES	784.00
Transportation Department	Primrose Oil Company	9311600103 199 E 34 6319 00 931 0 99 000	SUPPLIES FOR BUSES	624.24
District Wide Budget	Ramirez, Sr, Leo	7011600402 199 E 36 6399 00 945 0 99 000	supplies /material-UIL Meet 2/6 4th and 5th grade General Math/Key tests	125.00
Athletics Department	Sanchez, Carol	9321600613 184 E 36 6291 54 932 0 91 000	SJH Gbasketball official West Oso 1/25	75.00
Athletics Department	Santiago, Steven	9321600622 184 E 36 6291 53 932 0 91 000	SJH Bbasketball official Ingleside 1/12	75.00
Athletics Department	Sheraton Dfw	9321600899 184 E 36 6411 60 932 0 91 000	hotel-M.Vasquez-footballworkshop2/11-13	246.00
Robstown HS	Sizzling Caesars	11600313 199 E 36 6499 01 001 0 99 000	Meals for Students	30.00
Business Office	Snedeker, S Noel (CPA) II	7301600312 199 E 41 6212 00 730 0 99 000	SAS 115 Engagement Consultant	800.00
Superintendent's Office	Southern Paper & Chemical Co	7011600380 199 E 51 6319 00 701 0 99 000	supplies/materials centeral office	101.85
Superintendent's Office	Southern Paper & Chemical Co	7011600380 199 E 51 6319 00 701 0 99 000	supplies/materials centeral office	79.92
Superintendent's Office	Southern Paper & Chemical Co	7011600380 199 E 51 6319 00 701 0 99 000	supplies/materials centeral office	48.20

Superintendent's Office	Southern Paper & Chemical Co	7011600380 199 E 51 6319 00 701 0 99 000	supplies/materials centeral office	89.08
Superintendent's Office	Southern Paper & Chemical Co	7011600380 199 E 51 6319 00 701 0 99 000	supplies/materials centeral office	92.40
Superintendent's Office	Southern Paper & Chemical Co	7011600380 199 E 51 6319 00 701 0 99 000	supplies/materials centeral office	51.90
Superintendent's Office	Southern Paper & Chemical Co	7011600380 199 E 51 6319 00 701 0 99 000	supplies/materials centeral office	51.90
Superintendent's Office	Southern Paper & Chemical Co	7011600380 199 E 51 6319 00 701 0 99 000	supplies/materials centeral office	28.50
Superintendent's Office	Southern Paper & Chemical Co	7011600380 199 E 51 6319 00 701 0 99 000	supplies/materials centeral office	16.00
Athletics Department	Spectrum Corporation	9321600181 184 E 36 6249 60 932 0 91 000	maintenance on scoreboards	500.00
Athletics Department	Spectrum Corporation	9321600667 184 E 36 6249 60 932 0 91 000	Maintenance on scoreboards	500.00
Athletics Department	Spectrum Corporation	9321600668 184 E 36 6249 60 932 0 91 000	Maintenance on scoreboards	225.52
Athletics Department	T Shirt Gallery & Sports	9321600673 184 E 36 6399 55 932 0 91 000	(SJH boys track) red tank	1,063.24
Athletics Department	T Shirt Gallery & Sports	9321600674 184 E 36 6399 56 932 0 91 000	(SJH Girls Track) training tank red	1,086.23
Business Office	TASBO	7301600322 199 E 41 6411 00 730 0 99 000	Business Admin & Law Workshop 2/16	160.00
Junior High Choir	Texas Music Educators Assoc	9261600167 199 E 36 6411 00 924 0 99 000	conference fees (M.Fabilenia)	80.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361600312 199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	563.23
District Wide Budget	Time Warner Cable	7011600137 199 E 51 6256 00 945 0 99 000	central office	72.06
Robstown HS	Toshiba Business Solutions	11600086 752 E 11 6249 00 001 0 22 000	RENTAL FOR TOSHIBA Jan. 2016	226.90
Robert Driscoll Elementary	Toshiba Business Solutions	1051600054 199 E 11 6269 00 105 0 11 000	RENTAL FOR TOSHIBA Jan. 2016	309.83
High School Band	UIL Music Region 14	9261600158 199 E 36 6412 00 925 0 99 000	Mariachi-solo ensemble RHS	105.00
Junior High Band	UIL Music Region 14	9261600156 199 E 36 6412 00 923 0 99 000	Jr High students-solo ensemble	357.00
Maintenance Department	United Rentals (North America) Inc	9361600285 199 E 51 6269 88 936 0 99 000	RENTAL OF GENE LIFT FOR District Wide	1,154.50
Athletics Department	Vasquez, Mario	0 184 E 36 6411 60 932 0 91 000	meals/registration/mileage-DFW 2/11-13 Glazier Football Clinic	639.99
High School Band	Vela, John	9261600142 199 E 36 6291 00 925 0 99 000	Mariachi Consultant Fee	1,400.00
District Wide Budget	Verizon Southwest	7301600099 199 E 51 6256 00 945 0 99 000	Phone Service 1/16	565.49
Superintendent's Office	Vidaurri, Maria	0 199 E 41 6411 00 701 0 99 000	parking- 1/22-28 -Mid-Winter Conference	170.90
Athletics Department	Whataburger	9321600560 184 E 36 6412 33 932 0 91 000	(Boys Basketball)Kingsville 1/19	252.95
Athletics Department	Whataburger	9321600600 184 E 36 6412 33 932 0 91 000	(Boys Basketball)Sinton on 1/26	201.28
Athletics Department	Whataburger	9321600826 184 E 36 6412 34 932 0 91 000	(Girls basketball) Sinton on 1/26	152.42
Robstown HS	Xerox	11600098 752 E 11 6249 00 001 0 22 000	BOW-593076	5.00
Robstown HS	Xerox	11600098 752 E 11 6499 00 001 0 22 000	BOW-593076	182.96
Robstown HS	Xerox	11600098 752 E 11 6269 00 001 0 22 000	BOW-593076	327.99
Ortiz Intermediate	Xerox	421600061 199 E 11 6249 00 042 0 11 000	EX9-287558	238.00
Ortiz Intermediate	Xerox	421600061 199 E 11 6269 00 042 0 11 000	EX9-287558	184.80
High School Band	Xerox	9261600035 199 E 36 6269 00 925 0 99 000	AE9-873148	221.96
HMartin Early Childhood	Xerox	1081600024 199 E 11 6269 00 108 0 11 000	EX7-426801	134.87
HMartin Early Childhood	Xerox	1081600024 199 E 11 6249 00 108 0 11 000	EX7-426801	115.00
District Wide Budget	Yaklin, Durhonda	7011600401 199 E 36 6399 00 945 0 99 000	For supplies and materials UIL	100.00
Business Office	ACET	7301600334 199 E 41 6411 00 730 0 99 000	ACET 2016 Spring Conference I. Gonzalez	365.00
Security Budget	Acosta, Ramon	7011600086 199 E 52 6291 00 929 0 99 000	SJH Security on 1/20-21;1/26-29 27.5hrs	687.50
Robert Driscoll Elementary	Advantage Imaging Supply Inc	121600076 199 E 12 6399 00 105 0 11 000	General Supplies RD	116.95
Maintenance Department	Airgas Southwest	9361600026 199 E 51 6269 88 936 0 99 000	LEASE RENEWAL FOR GAS Cylinders	489.64
Maintenance Department	Airgas Southwest	9361600126 199 E 51 6319 83 936 0 99 000	PURCHASE WELDING SUPPLIES	35.04
Maintenance Department	Alarm Security & Contracting	9361600247 199 E 51 6249 88 936 0 99 000	Jan. 2016 district wide alarm security	972.50
Athletics Department	Alice ISD-Athletic Department	9321600824 184 E 36 6412 49 932 0 91 000	Ad-(Golf)-tournament 2/12 &2/13 Alice	250.00
District Wide Budget	Alice Newspapers Inc	7011600400 199 E 41 6499 00 945 0 99 000	publication notice-RHS Baseball Field	330.00
District Wide Budget	Alice Newspapers Inc	7011600403 199 E 41 6499 00 945 0 99 000	posting- TAPR Hearing 2/23	120.00
Technology Department	Apple Computer	9401600102 199 E 53 6399 00 940 0 99 000	Computer Supplies	1,757.00
Salazar Cross Roads	Balfour	51600012 199 E 11 6499 00 005 0 11 000	Diplomas	322.14
District Wide Budget	Buechler & Associates, PC	7301600251 199 E 41 6291 00 945 0 99 000	Professional Services 2/16	3,208.33
District Wide Budget	Cabrera, Charles	7301600325 199 E 36 6291 00 945 0 99 000	Band Consultant Services for 1/16	3,915.00
Athletics Department	Cafe Venture Company	9321600827 184 E 36 6412 34 932 0 91 000	(Girls basketball)West Oso on 2/2	75.00
Athletics Department	Calallen Athletics	9321600919 184 E 36 6412 49 932 0 91 000	Ad-(Golf)-tournament 2/15	245.00
Athletics Department	Calallen Athletics	9321600887 184 E 36 6412 37 932 0 91 000	(powerlifting) entry fee for 2/13	315.00
Robstown HS	Career & Technology Assoc of Texas	11600438 199 E 11 6411 65 001 0 22 000	CTE Program Management Training 2Binder	95.00
District Wide Budget	Casa De Tacos	7011600383 199 E 36 6499 00 945 0 99 000	UIL meet 2/6 JR High School	400.00
Curriculum Office	Casa De Tacos	9491600135 199 E 13 6499 27 949 0 99 000	Miscellaneous/Expense-meeting 2/4;2/6	57.00
Seale JHS	CC Distributors	411600103 199 E 11 6399 00 041 0 11 000	LETTER SIZE PAPER FOR COPING	1,545.00
Athletics Department	CCBOA	9321600336 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officialsscrimmage11/14	100.00
San Pedro Elementary	CDW Government	9491600160 199 E 11 6399 01 101 0 21 000	General Supplies	58.62
Lotspeich Elementary	CDW Government	9491600160 199 E 11 6399 01 103 0 21 000	General Supplies	58.62
Ortiz Intermediate	CDW Government	9491600160 199 E 11 6399 01 042 0 21 000	General Supplies	58.62
Robert Driscoll Elementary	CDW Government	9491600160 199 E 11 6399 01 105 0 21 000	General Supplies	58.64
Special Ed Department	Clapper, Emma	0 199 E 31 6411 00 933 0 23 000	Stale dated Check #38582 to be re-issued	25.77
Athletics Department	Clem, James	9321600832 184 E 36 6291 54 932 0 91 000	(SJH Girls) Officials for Kingsville 2/1	75.00
Robstown HS	Days Inn By Splashtown San Antonio	11600379 199 E 11 6411 62 001 0 22 000	Lodging-BRumfieldsAg-San Antonio 2/16-19	248.13
Robstown HS	Days Inn By Splashtown San Antonio	11600379 199 E 11 6412 62 001 0 22 000	Lodging-BRumfieldsAg-San Antonio 2/16-19	482.70
Robstown HS	DEMCO	121600066 199 E 12 6399 01 001 0 11 000	General Supplies	154.05
Robert Driscoll Elementary	Destination Imagination, Inc	9491600161 199 E 11 6412 00 105 0 21 000	Registration Driscoll Elementary School	55.00
Lotspeich Elementary	Doubletree Hotel	1031600048 199 E 23 6411 00 103 0 99 000	Lodging-Esmi Limon-TAC-Austin 2/14-17	274.28
Robert Driscoll Elementary	Doubletree Hotel	1051600078 199 E 23 6411 00 105 0 99 000	Lodging-L.Salinas-Austin University	274.28
Ortiz Intermediate	Doubletree Hotel	421600068 199 E 23 6411 00 042 0 99 000	Lodging for Dr. Julio Rangel	652.05
Lotspeich Elementary	Follett School Solutions, Inc	121600051 199 E 12 6329 00 103 0 11 000	Books as per attached list.	497.02
Lotspeich Elementary	Follett School Solutions, Inc	121600056 199 E 12 6399 00 103 0 11 000	Digital Content Solutions	359.10
Athletics Department	Gallegos, Lydia	9321600586 184 E 36 6291 33 932 0 91 000	(Basketball)bookkeeper-10/12/15-2/8/16	150.00
Athletics Department	Gallegos, Lydia	9321600586 184 E 36 6291 34 932 0 91 000	(Basketball)bookkeeper-10/12/15-2/8/16	150.00
Athletics Department	Gallegos, Lydia	9321600586 184 E 36 6291 53 932 0 91 000	(Basketball)bookkeeper-10/12/15-2/8/16	250.00
Athletics Department	Gallegos, Lydia	9321600586 184 E 36 6291 54 932 0 91 000	(Basketball)bookkeeper-10/12/15-2/8/16	250.00
Maintenance Department	Garratt-Callahan Company	9361600273 199 E 51 6249 83 936 0 99 000	district wd-waterchemialtreatment-chillers	1,376.00
Ortiz Intermediate	Gateway Printing & Office Supply	9491600152 199 E 11 6399 00 042 0 21 000	Supplies & Materials	425.78
San Pedro Elementary	Gateway Printing & Office Supply	9491600152 199 E 11 6399 00 101 0 21 000	Supplies & Materials	424.44
Lotspeich Elementary	Gateway Printing & Office Supply	9491600152 199 E 11 6399 00 103 0 21 000	Supplies & Materials	424.44
Robert Driscoll Elementary	Gateway Printing & Office Supply	9491600152 199 E 11 6399 00 105 0 21 000	Supplies & Materials	424.44
Section 504	Gateway Printing & Office Supply	9491600159 199 E 21 6399 00 961 0 99 000	supplies	777.66

School Board Fund	Gateway Printing & Office Supply	7011600395 199 E 41 6399 00 702 0 99 000	supplies/materials-Superintendent-BM's	24.10
School Board Fund	Gateway Printing & Office Supply	7011600395 199 E 41 6399 00 702 0 99 000	supplies/materials-Superintendent-BM's	24.60
School Board Fund	Gateway Printing & Office Supply	7011600395 199 E 41 6399 00 702 0 99 000	supplies/materials-Superintendent-BM's	14.60
Superintendent's Office	Gateway Printing & Office Supply	7011600395 199 E 41 6399 00 701 0 99 000	supplies/materials-Superintendent-BM's	15.59
School Board Fund	Gateway Printing & Office Supply	7011600395 199 E 41 6399 00 702 0 99 000	supplies/materials-Superintendent-BM's	34.80
School Board Fund	Gateway Printing & Office Supply	7011600395 199 E 41 6399 00 702 0 99 000	supplies/materials-Superintendent-BM's	90.96
School Board Fund	Gateway Printing & Office Supply	7011600395 199 E 41 6399 00 702 0 99 000	supplies/materials-Superintendent-BM's	50.30
School Board Fund	Gateway Printing & Office Supply	7011600395 199 E 41 6399 00 702 0 99 000	supplies/materials-Superintendent-BM's	56.44
School Board Fund	Gateway Printing & Office Supply	7011600395 199 E 41 6399 00 702 0 99 000	supplies/materials-Superintendent-BM's	22.32
Personnel Office	Gateway Printing & Office Supply	7351600033 199 E 41 6399 02 735 0 99 000	supplies	341.92
Robstown HS	Gateway Printing & Office Supply	11600441 199 E 31 6399 25 001 0 99 000	Counselor Supplies	59.15
Seale JHS	Gateway Printing & Office Supply	411600105 199 E 11 6399 00 041 0 11 000	SUPPLIES FOR CLASSROOMS	739.81
Robstown HS	Gateway Printing & Office Supply	11600382 199 E 11 6399 67 001 0 22 000	Classroom Supplies	76.52
Robstown HS	Gateway Printing & Office Supply	11600361 199 E 11 6399 00 001 0 22 000	OFFICE SUPPLIES	226.85
Robstown HS	Gateway Printing & Office Supply	11600435 199 E 11 6399 10 001 0 11 000	SCIENCE DEPT SUPPLIES	581.08
Robstown HS	Gateway Printing & Office Supply	9331600155 199 E 11 6399 10 001 0 23 000	purchasing supplies	27.16
Seale JHS	Gateway Printing & Office Supply	9331600155 199 E 11 6399 10 041 0 23 000	purchasing supplies	25.00
Ortiz Intermediate	Gateway Printing & Office Supply	9331600155 199 E 11 6399 10 042 0 23 000	purchasing supplies	25.00
Security Budget	Gonzalez, Marco	7011600361 199 E 52 6291 00 929 0 99 000	Elem. Security on 1/26/16 for 1hr	25.00
Athletics Department	Hitting World	9321600688 184 E 36 6399 60 932 0 91 000	Stadium turf	13,366.39
San Pedro Elementary	Houghton Mifflin Co	9491600154 199 E 11 6339 00 101 0 21 000	Testing Materials	507.47
Lotspeich Elementary	Houghton Mifflin Co	9491600154 199 E 11 6339 00 103 0 21 000	Testing Materials	507.46
Robert Driscoll Elementary	Houghton Mifflin Co	9491600154 199 E 11 6339 00 105 0 21 000	Testing Materials	507.32
Junior High Choir	House of Ribbons	9261600170 199 E 36 6499 00 924 0 99 000	awards Seale JH Choir Vocal Solo Contest	119.12
Athletics Department	Huff, Benjamin	9321600591 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officialsOrangeGrove2/5	165.00
Food Service Department	Johnstone Supply Co	9381600142 101 E 35 6342 01 938 0 99 000	SJH COOLER SUPPLIES-BLUE LED	223.90
Athletics Department	Kattner, Richard	9321600895 184 E 36 6412 37 932 0 91 000	(powerlifting)meals-Calallen 2/13	63.00
Athletics Department	Kauk, Kandice	9321600682 184 E 36 6291 34 932 0 91 000	GBasketballofficials Orange Grove 2/5	95.00
Athletics Department	Kell, Larry	9321600901 184 E 36 6291 44 932 0 91 000	(Softball)officials Robstown 2/3	75.00
Seale JHS	La Quinta Inn Austin Capital	411600109 199 E 23 6411 00 041 0 99 000	lodging/parking-A Taylor-TASAConf 2/14-17	546.23
HMartin Early Childhood	Lakeshore Learning Materials	1081600027 199 E 11 6399 00 108 0 11 000	Reusable pocket folders	192.42
Robstown HS	Leal, Rudy	0 199 E 11 6411 10 001 0 23 000	mileage-ESC2 on 2/17/16 for Special Olympics-Principles-Coaching Unified Sports Training	19.34
Lotspeich Elementary	Limon, Maria	0 199 E 23 6411 00 103 0 99 000	meals-TAC Austin 2/14-17	90.00
Athletics Department	Lynn Lee Inc Dairy Queen	9321600888 184 E 36 6412 37 932 0 91 000	(Powerlifting) Orange Grove 2/6	38.76
Athletics Department	Mata, Johnny	9321600833 184 E 36 6291 54 932 0 91 000	(SJH Girls) Officials for Kingsville 2/1	75.00
Athletics Department	Morin, Joseph	9321600587 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officials Ingelside 1/29	165.00
Food Service Department	Musak of Corpus Christi	9381600021 101 E 35 6342 01 938 0 99 000	MUSIC SERVICE -RHS Cafeteria dining room	125.00
Robert Driscoll Elementary	National Nursing & Rehab	9331600130 199 E 11 6291 00 105 0 23 000	professional services: skilled nursing	4,683.13
Robert Driscoll Elementary	NCS Pearson	9331600144 199 E 11 6399 00 105 0 23 000	instructional supplies	166.00
JJAEP	Nueces County Treasury Section	7011600206 199 E 95 6223 00 004 0 99 000	placement of students at JJAEP	2,292.78
Maintenance Department	O'Reilly Auto Parts	9361600282 199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	199.35
Transportation Department	O'Reilly Auto Parts	9311600092 199 E 34 6319 00 931 0 99 000	Bus Supplies	165.81
Athletics Department	Odoms, Ricky	9321600592 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officialsOrangeGrove2/5	165.00
School Board Fund	Petty Cash - Maria Vidaurri	7011600414 199 E 41 6499 00 702 0 99 000	meals/supplies-Superintendents office	243.43
School Board Fund	Petty Cash - Maria Vidaurri	7011600414 199 E 41 6399 00 702 0 99 000	meals/supplies-Superintendents office	138.51
Robstown HS	Quill Corporation	11600424 199 E 11 6399 00 001 0 22 000	Office Supplies	289.66
Ortiz Intermediate	Rangel, Julio	0 199 E 23 6411 00 042 0 99 000	meals-TAC Austin 2/14-17	90.00
District Wide Budget	RISD Cafeteria Dept	7011600397 199 E 36 6499 00 945 0 99 000	Meals for UIL Meet on 1/23/16	2,450.00
District Wide Budget	RISD Cafeteria Dept	7011600398 199 E 36 6499 00 945 0 99 000	Meals-elementary UIL Meet 2/6	2,100.00
Athletics Department	RISD Transportation Division	9321600484 184 E 36 6494 34 932 0 91 000	(Girls Basketball)Kingsville 1/19	76.16
Athletics Department	RISD Transportation Division	9321600485 184 E 36 6494 34 932 0 91 000	(Girls Basketball)Sinton on 1/26	70.72
Athletics Department	RISD Transportation Division	9321600512 184 E 36 6494 54 932 0 91 000	SJH Gbasketball officials Ingleside 1/ 21	106.08
Athletics Department	RISD Transportation Division	9321600531 184 E 36 6494 53 932 0 91 000	(SJH Boys Basketball)WEST OSO 1/25	51.68
Athletics Department	RISD Transportation Division	9321600575 184 E 36 6494 33 932 0 91 000	(Boys Basketball)Kingsville 1/19	77.52
Athletics Department	RISD Transportation Division	9321600576 184 E 36 6494 33 932 0 91 000	(Boys Basketball)Sinton on 1/26	69.36
High School Band	RISD Transportation Division	9261600159 199 E 36 6494 00 925 0 99 000	1/24/16 KII 3 -CCTX	74.80
High School Band	RISD Transportation Division	9261600160 199 E 36 6494 00 925 0 99 000	1/28/16 Admin (Band)	6.80
High School Band	RISD Transportation Division	9261600166 199 E 36 6494 00 925 0 99 000	1/22/16 City Hall (Band)	8.16
Robstown HS	RISD Transportation Division	11600370 199 E 11 6494 00 001 0 22 000	1/20/16 TAMK (RHS)	91.12
Robstown HS	RISD Transportation Division	11600374 199 E 11 6494 00 001 0 22 000	1/23/16 TM (RHS)	53.04
Curriculum Office	Rod &Roll's	9491600122 199 E 13 6499 27 949 0 99 000	Professional Development 2/4	99.98
Robstown HS	Rumfield, Brooke	11600432 199 E 11 6399 62 001 0 22 000	B. Rumfield (Reimbursement)	67.10
Robstown HS	Rumfield, Brooke	0 199 E 11 6411 62 001 0 22 000	meals-San Antonio Livestock Show Expo 2/16-19/16	84.00
Robstown HS	Rumfield, Brooke	0 199 E 11 6412 62 001 0 22 000	meals-San Antonio Livestock Show Expo 2/16-19/16	420.00
Robert Driscoll Elementary	Salinas, Laura	0 199 E 23 6411 00 105 0 99 000	meals-TAC Austin 2/14-17	90.00
Athletics Department	Sanchez, Carol	9321600618 184 E 36 6291 54 932 0 91 000	SJH GirlsBasketball officials Kingsville 2/1	75.00
Athletics Department	Sandate, Richard	9321600389 184 E 36 6291 34 932 0 91 000	Gbasketball officials Orange Grove 2/5	95.00
Health Services	School Health Corporation	9271600025 199 E 33 6399 00 927 0 99 000	freight	50.46
Health Services	School Health Corporation	9271600024 199 E 33 6399 00 927 0 99 000	medical supplies	946.46
Robstown HS	Shriver Office Supply	11600440 199 E 11 6399 72 001 0 22 000	Classroom Supplies	256.86
HMartin Early Childhood	Shriver Office Supply	1081600026 199 E 11 6399 00 108 0 11 000	Office Supplies	349.09
Robstown HS	SkillsUSA Texas District 12	11600352 199 E 11 6495 00 001 0 22 000	G. Buitron (SKILLS USA)	350.00
Security Budget	Soliz, Christopher	7011600336 199 E 52 6291 00 929 0 99 000	Elem Security on 1/26-29 14hrs	350.00
Security Budget	Soliz, Christopher	7011600362 199 E 52 6291 00 929 0 99 000	Elem Security on 1/29/16 for 1hr	25.00
Security Budget	Soliz, Christopher	7011600363 199 E 52 6291 00 929 0 99 000	SJH Security on 1/27/16 for 3hrs	75.00
Athletics Department	Sosa, Joseph	9321600617 184 E 36 6291 54 932 0 91 000	SJH GBasketball officials Kingsville 2/1	60.00
Curriculum Office	TAMU-CC	9491600139 199 E 11 6411 01 949 0 11 000	Affiliation/Registration fee RISD	475.00
Ortiz Intermediate	TASA	421600067 199 E 23 6411 00 042 0 99 000	J. Rangel	145.00
Robert Driscoll Elementary	TASA	1051600077 199 E 23 6411 00 105 0 99 000	L. Salinas	145.00

Lotspeich Elementary	TASA	1031600046 199 E 23 6411 00 103 0 99 000	E. Limon	145.00
Seale JHS	Taylor, Anita	0 199 E 23 6411 00 041 0 99 000	meals-TAC Austin 2/14-17	90.00
Technology Department	Time Warner Cable	9401600071 199 E 51 6256 00 940 0 99 000	Feb. 2016	1,005.91
District Wide Budget	Time Warner Cable	7301600327 199 E 53 6256 00 945 0 99 000	Time Warner Accts.	73,628.15
San Pedro Elementary	Toshiba Business Solutions	1011600031 199 E 11 6269 00 101 0 11 000	Feb. rental/overage fee Riso serial	74.00
San Pedro Elementary	Toshiba Business Solutions	1011600031 199 E 11 6499 00 101 0 11 000	Feb. rental/overage fee Riso serial	111.91
Robstown HS	United States Post Office	11600449 199 E 11 6399 10 001 0 11 000	US POSTAGE	3,000.00
District Wide Budget	Verizon	7301600109 199 E 51 6256 00 945 0 99 000	District 800 # 2/16	10.00
District Wide Budget	Verizon Southwest	7301600103 199 E 51 6256 00 945 0 99 000	Phone Service 2/16	7,527.51
District Wide Budget	Villarreal, Lorene	9491600043 199 E 13 6291 00 945 0 11 000	Consultant from Nov. 2015-Feb. 2016	5,000.00
District Wide Budget	Villarreal, Lorene	9491600044 199 E 13 6291 00 945 0 11 000	Consultant from Nov. 2015-Feb. 2016	3,408.36
Athletics Department	Villarreal, Willie	9321600593 184 E 36 6291 33 932 0 91 000	Boys Basketballofficials Orange Grove 2/5	125.00
Personnel Office	Walsh, Anderson, Brown, Aldrid	7351600032 199 E 41 6411 00 735 0 99 000	2/16/16 HR Symposium	125.00
Athletics Department	Whataburger	9321600535 184 E 36 6412 53 932 0 91 000	(SJH Boys Baketball) Kingsville 2/1	230.67
Athletics Department	Whataburger	9321600815 184 E 36 6412 44 932 0 91 000	(Softball)Gregory Portland on 2/5	205.88
Athletics Department	Williams, Floyd	9321600680 184 E 36 6291 34 932 0 91 000	(Girls Basketball)officials Ingleside 1/29	95.00
Athletics Department	Williams, Jared	9321600399 184 E 36 6291 34 932 0 91 000	(Girls Basketball) officials Ingleside 1/29	95.00
School Board Fund	Wood Boykin & Wolter	7011600108 199 E 41 6211 00 702 0 99 000	Legal servies for RISD	1,000.00
School Board Fund	Wood Boykin & Wolter	7011600285 199 E 41 6211 00 702 0 99 000	Legal servies for RISD	1,000.00
School Board Fund	Wood Boykin & Wolter	7011600286 199 E 41 6211 00 702 0 99 000	Legal servies for RISD	1,000.00
School Board Fund	Wood Boykin & Wolter	7011600287 199 E 41 6211 00 702 0 99 000	Legal servies for RISD	1,000.00
School Board Fund	Wood Boykin & Wolter	7011600409 199 E 41 6211 00 702 0 99 000	Legal servies for RISD	1,471.60
Robstown HS	Xerox	11600360 752 E 11 6249 00 001 0 22 000	BOW-593076	5.00
Robstown HS	Xerox	11600360 752 E 11 6499 00 001 0 22 000	BOW-593076	40.26
Robstown HS	Xerox	11600360 752 E 11 6269 00 001 0 22 000	BOW-593076	327.99
Special Ed Department	Xerox	9331600010 199 E 21 6249 00 933 0 23 000	MX4-760982	63.00
Special Ed Department	Xerox	9331600010 199 E 21 6499 00 933 0 23 000	MX4-760982	0.41
Special Ed Department	Xerox	9331600010 199 E 21 6269 00 933 0 23 000	MX4-760982	368.48
Salazar Cross Roads	Xerox	51600005 199 E 11 6249 00 005 0 11 000	AE9-873763	58.50
Salazar Cross Roads	Xerox	51600005 199 E 11 6269 00 005 0 11 000	AE9-873763	137.42
Salazar Cross Roads	Xerox	51600005 199 E 11 6499 01 005 0 11 000	AE9-873763	66.04
Lotspeich Elementary	Xerox	1031600008 199 E 23 6249 00 103 0 99 000	EX9-288348	311.34
Lotspeich Elementary	Xerox	1031600008 199 E 11 6269 00 103 0 11 000	EX9-288348	418.74
San Pedro Elementary	Xerox	1011600010 199 E 11 6249 00 101 0 11 000	AE7-112250	102.14
San Pedro Elementary	Xerox	1011600010 199 E 11 6269 00 101 0 11 000	AE7-112250	55.50
Robstown HS	Xerox	11600031 199 E 31 6269 25 001 0 99 000	AE9-209988	169.06
Robstown HS	Xerox	11600031 199 E 31 6249 25 001 0 99 000	AE9-209988	122.50
Junior High Band	Xerox	9261600043 199 E 36 6499 00 923 0 99 000	AE7-112477	4.66
Junior High Band	Xerox	9261600043 199 E 36 6269 00 923 0 99 000	AE7-112477	156.65
Business Office	Xerox	7301600096 199 E 41 6249 00 730 0 99 000	BOW-593069	5.00
Business Office	Xerox	7301600096 199 E 41 6269 00 730 0 99 000	BOW-593069	326.91
Business Office	Xerox	7301600096 199 E 41 6499 00 730 0 99 000	BOW-593069	31.05
Robert Driscoll	Xerox	1051600059 199 E 11 6249 00 105 0 11 000	XEH-002997	98.00
Robert Driscoll	Xerox	1051600059 199 E 11 6269 00 105 0 11 000	XEH-002997	234.74
Robert Driscoll	Xerox	1051600062 199 E 11 6249 00 105 0 11 000	XE9-014807	187.96
Robert Driscoll	Xerox	1051600062 199 E 11 6269 00 105 0 11 000	XE9-014807	200.00
Athletics Department	Xerox	9321600744 184 E 36 6249 60 932 0 91 000	MX4-760790	10.00
Athletics Department	Xerox	9321600744 184 E 36 6269 60 932 0 91 000	MX4-760790	231.92
Athletics Department	Xerox	9321600744 184 E 36 6499 60 932 0 91 000	MX4-760790	0.55
Seale JHS	Xerox	411600015 199 E 11 6249 00 041 0 11 000	XE9-287510	204.32
Seale JHS	Xerox	411600015 199 E 11 6269 00 041 0 11 000	XE9-287510	296.72
Seale JHS	Xerox	411600015 199 E 11 6499 00 041 0 11 000	XE9-287510	76.55
Seale JHS	Xerox	411600091 199 E 11 6249 00 041 0 11 000	XE9-287510	204.32
Seale JHS	Xerox	411600091 199 E 11 6269 00 041 0 11 000	XE9-287510	296.72
Seale JHS	Xerox	411600091 199 E 11 6499 00 041 0 11 000	XE9-287510	26.52
Seale JHS	Xerox	411600094 199 E 11 6249 00 041 0 11 000	XE9-287510	204.32
Seale JHS	Xerox	411600094 199 E 11 6269 00 041 0 11 000	XE9-287510	296.72
Seale JHS	Xerox	411600094 199 E 11 6499 00 041 0 11 000	XE9-287510	297.66
Seale JHS	Xerox	411600099 199 E 11 6249 00 041 0 11 000	XEH-003049	59.60
Seale JHS	Xerox	411600099 199 E 11 6269 00 041 0 11 000	XEH-003049	227.12
Seale JHS	Xerox	411600099 199 E 11 6499 00 041 0 11 000	XEH-003049	30.58
Superintendent's Office	Xerox	7011600225 199 E 41 6269 00 701 0 99 000	RFX-031893	202.89
Superintendent's Office	Xerox	7011600225 199 E 41 6269 00 701 0 99 000	RFX-031893	400.00
Superintendent's Office	Xerox	7011600006 199 E 41 6499 00 701 0 99 000	RFX-031893-Overage	32.27
Curriculum Office	Xerox	9491600126 199 E 11 6499 00 949 0 11 000	RFX-031893-Overage	32.27
Food Service Department	Xerox	9381600050 101 E 35 6342 01 938 0 99 000	RFX-031893-overage	32.27
Special Ed Department	Xerox	9331600023 199 E 21 6249 00 933 0 23 000	Sp Ed Department	121.10
Special Ed Department	Xerox	9331600023 199 E 21 6269 00 933 0 23 000	Sp Ed Department	336.49
Maintenance Department	Xerox	9361600332 199 E 51 6269 89 936 0 99 000	MX4-760844	252.90
Maintenance Department	Xerox	9361600332 199 E 51 6249 89 936 0 99 000	MX4-760844	10.00
Maintenance Department	Xerox	9361600332 199 E 51 6499 89 936 0 99 000	MX4-760844	1.82
District Wide Budget	Ceballos, Daniel	0 199 E 41 6411 00 945 0 99 000	meals/mileage-TASA Conference 2/14-17 Austin, Tx	404.09
District Wide Budget	Hilton	7011600427 199 E 41 6499 00 945 0 99 000	lodging-TASA Conference 2/14-17 Austin	814.23
District Wide Budget	TASA	7011600426 199 E 41 6499 00 945 0 99 000	registration-TAC -Austin 2/14-17 DCeballos	195.00
Robstown HS	Days Inn By Splashtown San Antonio	11600491 199 E 11 6411 66 001 0 22 000	lodging-Livestock Show Expo 2/16-19 B. Gonzalez- San Antonio	280.12
Robstown HS	Gonzales, Baldemar	0 199 E 11 6411 66 001 0 22 000	meals/mileageLivestockShowExpo 2/16-19 San Antonio	228.91
Maintenance Department	Damien Landscaping	9361600263 199 E 51 6249 82 936 0 99 000	Landscaping School District	910.00
Lotspeich Elementary	Advantage Imaging Supply Inc	1031600055 199 E 11 6399 00 103 0 11 000	supplies needed	438.00
District Wide Budget	Alvarez, Monica	7301600355 199 E 36 6499 03 945 0 99 000	Cheerleading Expense (Sharon Alvarez)	185.00
Food Service Department	Aramark Corporation	9381600143 101 E 35 6219 00 938 0 99 000	Jan. 2016 Aramark Labor,food,nonfood	12,190.30

			items-Child Nutrition Department	
Food Service Department	Aramark Corporation	9381600143 101 E 35 6219 01 938 0 99 000	Jan. 2016 Aramark Labor,food,nonfood items-Child Nutrition Department	7,141.12
Food Service Department	Aramark Corporation	9381600143 101 E 35 6341 00 938 0 99 000	Jan. 2016 Aramark Labor,food,nonfood items-Child Nutrition Department	70,437.74
Food Service Department	Aramark Corporation	9381600143 101 E 35 6342 00 938 0 99 000	Jan. 2016 Aramark Labor,food,nonfood items-Child Nutrition Department	3,452.62
Athletics Department	Balboa, Jacob	9321600624 184 E 36 6291 53 932 0 91 000	SJHBBasketball officials Orange Grove 2/8	75.00
Athletics Department	Beeville ISD Athletic Dept	9321600836 184 E 36 6412 47 932 0 91 000	(tennis) tournament Beeville 2/2 -RHS	25.00
Athletics Department	Beeville ISD Athletic Dept	9321600836 184 E 36 6412 48 932 0 91 000	(tennis) tournament Beeville 2/2 -RHS	25.00
Athletics Department	Beeville ISD Athletic Dept	9321600975 184 E 36 6412 47 932 0 91 000	(Tennis) entry fee -Students 2/12	50.00
Athletics Department	Beeville ISD Athletic Dept	9321600975 184 E 36 6412 48 932 0 91 000	(Tennis) entry fee -Students 2/12	50.00
Robstown HS	Business Prof of America	11600469 199 E 11 6495 00 001 0 22 000	B. GONZALEZ(BPA)	210.00
Robstown HS	Business Prof of America	11600470 199 E 11 6495 00 001 0 22 000	M. Barrera (BPA)	210.00
Athletics Department	Cafe Venture Company	9321600726 184 E 36 6412 43 932 0 91 000	(Baseball-Varsity)Moody on 2/8	203.00
Athletics Department	Carter, Clint	9321600597 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officials 2/12 -Kingsvlle	150.00
Transportation Department	CC Battery Co Inc	9311600058 199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	314.90
Lotspeich Elementary	CC Distributors	1031600053 199 E 11 6399 00 103 0 11 000	White Letter Size duplicating 8 1/2X11	887.10
Robstown HS	CDW Government	11600437 199 E 11 6399 75 001 0 22 000	CLASS SUPPLIES	300.24
Athletics Department	Cici's Pizza	9321600816 184 E 36 6412 44 932 0 91 000	(Softball)Calallen on 2/12/16	216.00
District Wide Budget	Cisneros, Cindy	7301600365 199 E 36 6499 03 945 0 99 000	Cheerleader Expense (Amber Alvarado)	335.00
District Wide Budget	Clear Sky Group, LLC	7301600148 199 E 41 6499 00 945 0 99 000	Application fee Online 2/16	325.00
Personnel Office	Cook, Kelsey	0 199 E 41 6411 02 735 0 99 000	meals/mileage TSPRAConference2/22-25 Horeshoe Bay, Tx	331.54
Transportation Department	Corpus Christi Freightliner	9311600052 199 E 34 6249 00 931 0 99 000	Contract Service & Repairs	80.00
District Wide Budget	Cortinas, Melinda	7301600364 199 E 36 6499 03 945 0 99 000	Cheerleader Expense Illiana Cortinas	320.00
Transportation Department	DCFS USA LLC	7301600335 199 E 71 6512 00 931 0 99 000	Lease School Bus 186610000	40,608.84
Robstown HS	Del Mar College	9491600165 199 E 11 6321 00 001 0 31 000	Dual Credit-Cresit Books RHS	3,009.20
HMartin Early Childhood	DEMCO	121600075 199 E 12 6399 00 108 0 11 000	General supplies	158.29
District Wide Budget	Dex Media Inc	7011600154 199 E 41 6499 00 945 0 99 000	yellos pages advertisement	22.55
District Wide Budget	Dex Media Inc	7011600154 199 E 41 6499 00 945 0 99 000	yellow pages advertisement	24.25
Seale JHS	Education Service Center	411600106 199 E 11 6411 00 041 0 11 000	C. Zamora & E. Phillips 2/4	200.00
Robstown HS	Education Service Center	9331600145 199 E 11 6411 00 001 0 23 000	A.Soliz,B.Garcia,M.Boxewll,R.Cisneros 2/4	150.00
Seale JHS	Education Service Center	9331600145 199 E 11 6411 00 041 0 23 000	A. Soliz,B.Garcia,M.Boxwell,R.Cisneros 2/4	150.00
Special Ed Department	Education Service Center	9331600152 199 E 31 6411 10 933 0 23 000	J. Alegria 1/29/16	35.00
Ortiz Intermediate	Education Service Center	9331600153 199 E 11 6411 10 042 0 23 000	D. Ramos 2/4/16	50.00
Maintenance Department	Ewing Irrigation	9361600322 199 E 51 6319 82 936 0 99 000	Grounds keeping supplies - distric wide	387.84
District Wide Budget	Federal Express Corp	7011600193 199 E 41 6399 00 945 0 99 000	Overnight delivery on 2/1/16	36.71
Maintenance Department	Ferguson Enterprises Inc #116	9361600330 199 E 51 6319 85 936 0 99 000	Supplies Lotspeich & R. Driscoll	1,413.20
Transportation Department	Fleet Pride	9311600087 199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	400.00
District Wide Budget	Flores, Ruben	7301600356 199 E 36 6499 03 945 0 99 000	Cheerleader Expense (Savanna Flores)	200.00
District Wide Budget	Floyd Insurance Agency	7301600330 199 E 41 6499 00 945 0 99 000	Notary License	71.00
Robert Driscoll Elementary	Follett School Solutions, Inc	121600064 199 E 12 6329 00 105 0 11 000	Library Books, Reading materials	1,198.80
Robstown HS	Follett School Solutions, Inc	121600067 199 E 12 6329 01 001 0 11 000	Reading Materials	835.60
Ortiz Intermediate	Follett School Solutions, Inc	121600047 199 E 12 6329 00 042 0 11 000	Books as per attached list.	487.02
Ortiz Intermediate	Follett School Solutions, Inc	121600077 199 E 12 6329 00 042 0 11 000	Books as per attached list.	990.26
Ortiz Intermediate	Follett School Solutions, Inc	121600078 199 E 12 6329 00 042 0 11 000	Books as per attached list	993.08
District Wide Budget	Fuentes, Melinda	7301600358 199 E 36 6499 03 945 0 99 000	Cheerleader Expense (Melynna Fuentes)	255.00
School Board Fund	Garza, Lori	7011600404 199 E 41 6419 00 702 0 99 000	mileage/meals-19th AnnualWinterGovernance Conferencein CCTX from 2/25-27/16	60.72
School Board Fund	Garza, Lori	7011600404 199 E 41 6419 00 702 0 99 000	mileage/meals-19th AnnualWinterGovernance Conferencein CCTX from 2/25-27/16	60.00
School Board Fund	Garza, Lori	7011600404 199 E 41 6419 00 702 0 99 000	mileage/meals-19th AnnualWinterGovernance Conference in CCTX from 2/25-27/16	6.00
Textbook Department	Gateway Printing & Office Supply	9491600179 199 E 11 6399 00 944 0 99 000	Supplies & Materials	115.98
HMartin Early Childhood	Gateway Printing & Office Supply	121600074 199 E 12 6399 00 108 0 11 000	General Supplies	98.84
District Wide Budget	Gonzalez, Cynthia	7301600361 199 E 36 6499 03 945 0 99 000	Cheerleader Expense (Jasmine Gonzalez)	320.00
Technology Department	Gonzalez, Richard	0 199 E 53 6411 00 940 0 99 000	mileage from office/campuses/admin./ office from 1/4-29/16	161.84
Technology Department	Great South Texas Corporation	9401600105 199 E 53 6399 00 940 0 99 000	Technology Supplies	6,512.00
District Wide Budget	Guerra, Jennifer	7301600357 199 E 36 6499 03 945 0 99 000	Cheerleader Expense (Aliyah Vela)	200.00
Lotspeich Elementary	Gulf Coast Paper Co	1031600054 199 E 51 6319 00 103 0 99 000	custodial supplies needed	1,024.27
HMartin Early Childhood	Gulf Coast Paper Co	1081600028 199 E 51 6319 00 108 0 99 000	Cleaning Supplies	167.83
Seale JHS	Gulf Coast Paper Co	411600104 199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	2,953.73
Personnel Office	Hampton Inn On The Lake	7351600034 199 E 41 6411 02 735 0 99 000	lodging-K.Cook-Marble Falls-TSPRA conf 2/22-25/16	323.73
District Wide Budget	Jacobo, Denise	7301600354 199 E 36 6499 03 945 0 99 000	Cheeleader Expense Kaitlyn Guerra	70.00
Food Service Department	Kieschnick, Kevin	9381600155 101 E 35 6342 01 938 0 99 000	LICENSE PLATE RENEWAL Registration	7.50
Transportation Department	Kieschnick, Kevin	9311600114 199 E 34 6499 01 931 0 99 000	Stickers for Buses	183.50
Athletics Department	King, Rorey	9321600449 184 E 36 6291 53 932 0 91 000	SJHBBsktbll Officials Orange Grove 2/8	75.00
Athletics Department	Lindsey, Linda	9321600599 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officials 2/12 -Kingsvlle	95.00
District Wide Budget	Luna, Guadalupe	7301600353 199 E 36 6499 03 945 0 99 000	Cheerleader Expense Alexis Luna Rubio	19.00
District Wide Budget	Luna, Jessica	7301600363 199 E 36 6499 03 945 0 99 000	Cheerleader Expense Sydney Ramon	320.00
Transportation Department	Manufacturing Sales & Services, Llc	9311600108 199 E 34 6249 00 931 0 99 000	Bus 1 Repairs	2,500.00
Athletics Department	McDonalds	9321600818 184 E 36 6412 44 932 0 91 000	(Softball)Kingsville 2/15	151.04
Athletics Department	MG's Pizza	9321600837 184 E 36 6412 47 932 0 91 000	(Tennis) meals-Alice 1/29	49.00
Athletics Department	MG's Pizza	9321600837 184 E 36 6412 48 932 0 91 000	(Tennis) meals-Alice 1/29	49.00
Athletics Department	MG's Pizza	9321600838 184 E 36 6412 47 932 0 91 000	(Tennis) meals-Beeville 2/2	17.50
Athletics Department	MG's Pizza	9321600838 184 E 36 6412 48 932 0 91 000	(Tennis) meals-Beeville 2/2	17.50
Athletics Department	Mira's Sportwear	9321600409 184 E 36 6399 43 932 0 91 000	(Baseball)game caps	1,199.40
Athletics Department	Mira's Sportwear	9321600410 184 E 36 6399 43 932 0 91 000	(Baseball) the game cap	1,199.40
Special Ed Department	Munguia, Romeo	9331600125 199 E 31 6291 10 933 0 23 000	AU Evaluation Consultant	2,790.00
Maintenance Department	Muniz Turf Cutters	9361600264 199 E 51 6249 82 936 0 99 000	District wide landscaping	1,500.00

High School Band	Music in Motion	9261600053 199 E 36 6399 00 925 0 99 000	White Boards	2,484.00
Robstown HS	NASCO	9491600158 199 E 11 6399 00 001 0 21 000	Supplies & Materials	235.88
San Pedro Elementary	NCS Pearson	9491600149 199 E 11 6339 00 101 0 21 000	TESTING MATERIALS	504.16
Lotspeich Elementary	NCS Pearson	9491600149 199 E 11 6339 00 103 0 21 000	TESTING MATERIALS	504.16
Robert Driscoll Elementary	NCS Pearson	9491600149 199 E 11 6339 00 105 0 21 000	TESTING MATERIALS	504.17
District Wide Budget	Nextel	7011600166 199 E 51 6256 00 945 0 99 000	Board Member Tablets	303.92
Athletics Department	Nolan's Original Poorboys	9321600825 184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball)Orange Grove 2/8	231.00
Transportation Department	O'Reilly Auto Parts	9311600105 199 E 34 6319 00 931 0 99 000	Bus Supplies	194.94
Junior High Choir	Oliver, Leo	9261600164 199 E 36 6291 00 924 0 99 000	judging - Seale 6th grade Solo Contest	225.00
Athletics Department	Olmos, Rudy II	9321600623 184 E 36 6291 53 932 0 91 000	SJHBBsktbll Officials Orange Grove 2/8	75.00
Athletics Department	Olmos, Rudy II	9321600455 184 E 36 6291 53 932 0 91 000	SJH BBsktbll officials Kingsville 11/16/15	75.00
District Wide Budget	Pena, Melissa	7301600360 199 E 36 6499 03 945 0 99 000	Cheerleader Expense (Alyssa Abrego)	320.00
Technology Department	Quill Corporation	9401600103 199 E 53 6399 00 940 0 99 000	Office Supplies	367.86
Athletics Department	Rene Ibarra	9321600828 184 E 36 6412 34 932 0 91 000	(Girls basketball) Beeville 2/9	183.40
Athletics Department	Rene Ibarra	9321600830 184 E 36 6412 33 932 0 91 000	(Boys Basketball) Beeville on 2/9	229.25
Athletics Department	RISD Transportation Division	9321600791 184 E 36 6494 44 932 0 91 000	2/13/16 Moody (Softball)	55.76
Athletics Department	RISD Transportation Division	9321600790 184 E 36 6494 44 932 0 91 000	2/5/16 GP (Softball)	88.40
Athletics Department	RISD Transportation Division	9321600789 184 E 36 6494 44 932 0 91 000	2/12/16 Calallen (Softball)	16.32
Athletics Department	RISD Transportation Division	9321600693 184 E 36 6494 43 932 0 91 000	2/8/16 Moody (Baseball)	54.40
Athletics Department	RISD Transportation Division	9321600694 184 E 36 6494 43 932 0 91 000	2/12/16 Veterans Memorial JV Baseball	76.16
Athletics Department	RISD Transportation Division	9321600840 184 E 36 6494 47 932 0 91 000	2/2/16 Beeville (Tennis)	37.40
Athletics Department	RISD Transportation Division	9321600840 184 E 36 6494 48 932 0 91 000	2/2/16 Beeville (Tennis)	37.40
Athletics Department	RISD Transportation Division	9321600839 184 E 36 6494 47 932 0 91 000	1/29/16 Alice (Tennis)	28.56
Athletics Department	RISD Transportation Division	9321600839 184 E 36 6494 48 932 0 91 000	1/29/16 Alice (Tennis)	28.56
Athletics Department	RISD Transportation Division	9321600577 184 E 36 6494 33 932 0 91 000	2/2/16 West Oso (BBasketball)	48.96
Athletics Department	RISD Transportation Division	9321600658 184 E 36 6494 33 932 0 91 000	2/9/16 Beeville (BBasketball)	163.20
Athletics Department	RISD Transportation Division	9321600486 184 E 36 6494 34 932 0 91 000	2/2/16 West Oso (GBasketball)	54.40
Athletics Department	RISD Transportation Division	9321600829 184 E 36 6494 33 932 0 91 000	2/9/16 Beeville (GBasketball)	201.28
Athletics Department	RISD Transportation Division	9321600513 184 E 36 6494 54 932 0 91 000	2/8/16 Orange Grove Gbasketball	74.80
Athletics Department	RISD Transportation Division	9321600532 184 E 36 6494 53 932 0 91 000	2/1/16 Kingsville Bbasketball	82.96
District Wide Budget	Robles, Monica	7301600362 199 E 36 6499 03 945 0 99 000	Cheerleader Expense (Marissa Mungia)	320.00
Transportation Department	Robles Tire Repair	9311600109 199 E 34 6249 00 931 0 99 000	CONTRACT SERVICE AND REPAIRS	658.52
Transportation Department	Robles Tire Repair	9311600041 199 E 34 6249 00 931 0 99 000	Contract Service & Repairs	247.01
Athletics Department	Rockport Fulton Athl Dept	9321600920 184 E 36 6412 49 932 0 91 000	Advancement for (Golf) entry fee 2/22	200.00
Robstown HS	Rod &Roll's	11600394 199 E 11 6499 00 001 0 11 000	School Board Appreciation Lucheon 1/27	134.97
District Wide	Salinas, Arlena	7301600359 199 E 36 6499 03 945 0 99 000	Cheerleader Expense (Ariel Salinas)	300.00
District Wide	School Health Corporation	7301600324 199 E 33 6399 00 945 0 99 000	Defibrillator (AED Kit)	2,606.04
Robstown HS	Shriver Office Supply	11600415 199 E 11 6399 10 001 0 11 000	SUPPLIES	1,736.10
Robstown HS	Shriver Office Supply	11600448 199 E 11 6399 00 001 0 11 000	INK FOR HER PRINTER	55.82
Robstown HS	Shriver Office Supply	11600453 199 E 11 6399 00 001 0 11 000	INK SET	70.35
District Wide	Sizzling Caesars	7011600237 199 E 41 6499 00 945 0 99 000	pizza's for student of the month 2/12	60.00
Athletics Department	Stoffers, Eric	9321600596 184 E 36 6291 33 932 0 91 000	Bbasketball officials-2/12- Kingsville	70.00
Transportation Department	Susser Petroleum Company	9311600077 199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	1,262.82
Transportation Department	Susser Petroleum Company	9311600077 199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	1,262.83
Maintenance Department	Susser Petroleum Company	9311600077 199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	1,262.82
Robstown HS	Tapia, Dahlia	0 199 E 11 6411 10 001 0 23 000	mileage-ESC2-2/19 - VI/O & M Network	19.34
Maintenance Department	Texas Multi-Chem Corp	9361600320 199 E 51 6249 82 936 0 99 000	contract service/application - Trimec Southern to football stadium, 2 football practice fields, baseball & softball fields	1,878.40
Seale JHS	Texas State Library and Archives Commission	121600081 199 E 12 6329 00 041 0 11 000	Reading materials	123.40
San Pedro Elementary	Texas State Library and Archives Commission	121600081 199 E 12 6329 00 101 0 11 000	Reading materials	42.30
Lotspeich Elementary	Texas State Library and Archives Commission	121600081 199 E 12 6329 00 103 0 11 000	Reading materials	50.00
Robert Driscoll	Texas State Library and Archives Commission	121600081 199 E 12 6329 00 105 0 11 000	Reading materials	103.80
Robstown HS	Texas State Library and Archives Commission	121600081 199 E 12 6329 01 001 0 11 000	Reading materials	165.95
Ortiz Intermediate	Texas State Library and Archives Commission	121600081 199 E 12 6329 00 042 0 11 000	Reading materials	93.60
HMartin Early Childhood	Texas State Library and Archives Commission	121600081 199 E 12 6329 00 108 0 11 000	Reading materials	46.60
Salazar Cross Roads	Texas State Library and Archives Commission	121600081 199 E 12 6329 00 005 0 11 000	Reading materials	9.49
Athletics Department	Whataburger	9321600670 184 E 36 6412 33 932 0 91 000	(boys basketball)West Oso on 2/2	184.50
Athletics Department	Whataburger	9321600817 184 E 36 6412 44 932 0 91 000	(Softball)Moody on 2/13/16	127.80
Athletics Department	Whataburger	9321600922 184 E 36 6412 49 932 0 91 000	(Golf)Calallen on 2/15/16	42.32
Athletics Department	Whataburger of Alice	9321600821 184 E 36 6412 49 932 0 91 000	(Golf)Alice on 2/12/16	20.17
Athletics Department	Whataburger of Alice	9321600822 184 E 36 6412 49 932 0 91 000	(Golf) Alice on 2/13/16	34.38
Athletics Department	Williams, Jared	9321600450 184 E 36 6291 53 932 0 91 000	SJH BBsktbll Officials-Orng Grv 02/08	75.00
District Wide Budget	Absolute Waste Acquisitions, Inc	7301600122 199 E 51 6259 00 945 0 99 000	Trash to Landfill	573.88
Security Budget	Acosta, Ramon	7011600064 199 E 52 6291 00 929 0 99 000	SJH Security on 2/9-12 16hrs	400.00
Robstown HS	American Bank Center	7301600367 199 E 11 6499 01 001 0 11 000	Robstown HS Prom 4/18/15	690.00
Maintenance Department	American Glassmasters	9361600089 199 E 51 6249 88 936 0 99 000	District wide repairs	648.46
Maintenance Department	American Glassmasters	9361600091 199 E 51 6249 88 936 0 99 000	District wide repairs	688.46
Maintenance Department	American Glassmasters	9361600358 199 E 51 6249 88 936 0 99 000	District wide repairs	398.23
Maintenance Department	American Glassmasters	9361600359 199 E 51 6249 88 936 0 99 000	District wide repairs	398.23
Maintenance Department	American Glassmasters	9361600360 199 E 51 6249 88 936 0 99 000	District wide repairs	398.23
Technology Department	AT&T	9401600085 199 E 51 6256 00 940 0 99 000	T-LINES/HS203 (FEB. 2016)	345.90
Food Service Department	Brite Star Service Ltd	9381600137 101 E 51 6264 00 938 0 99 000	Uniforms	1,030.40
Ortiz Intermediate	Buckeye Cleaning Center	421600050 199 E 51 6319 00 042 0 99 000	custodial supplies	370.78
Athletics Department	Cafe Venture Company	9321600846 184 E 36 6412 44 932 0 91 000	(JV Softball) Moody -2/20	77.00
Robstown HS	Caram, Gloria	0 199 E 11 6411 74 001 0 22 000	meals-Skills USA Competetion 2/26-27	42.00
Robstown HS	Caram, Gloria	0 199 E 11 6412 74 001 0 22 000	meals-Skills USA Competetion 2/26-27	294.00
Transportation Department	CC Battery Co Inc	9311600115 199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	350.00
Lotspeich Elementary	CC Distributors	1031600058 199 E 11 6399 00 103 0 11 000	Copy Paper	443.55
Robstown HS	CDW Government	11600456 199 E 11 6399 73 001 0 22 000	Ink Supplies	117.64
Textbook	CDW Government	9491600178 199 E 11 6399 00 944 0 99 000	Supplies & Materials	229.31
Robert Driscoll Elementary	CDW Government	1051600114 199 E 11 6399 00 105 0 11 000	Office Supplies	966.54
Technology Department	CDW Government	9401600108 199 E 53 6399 00 940 0 99 000	GVCW259-Office Supplies	470.48

Robstown HS	Chisholm, Cora	0 199 E 11 6411 73 001 0 22 000	meals-Skills USA Competetion 2/26-27	42.00
Robstown HS	Chisholm, Cora	0 199 E 11 6412 73 001 0 22 000	meals-Skills USA Competetion 2/26-27	168.00
Athletics Department	Cici's Pizza	9321600923 184 E 36 6412 49 932 0 91 000	(Golf) Rockport on 2/22/16	24.00
Athletics Department	Cici's Pizza	9321600937 184 E 36 6412 45 932 0 91 000	(Track) Odem on 2/20/16	90.00
Athletics Department	Cici's Pizza	9321600937 184 E 36 6412 46 932 0 91 000	(Track) Odem on 2/20/16	90.00
Superintendent's Office	Corpus Christi Caller Times	7011600215 199 E 41 6329 00 701 0 99 000	Caller Times subscription	159.06
Robstown HS	Craft Training Center of the Coastal Bend	11600336 199 E 11 6223 78 001 0 22 000	2016 Spring Semester Craft Training Tuit	6,250.00
Robstown HS	Del Mar College	9491600111 199 E 11 6223 00 001 0 31 000	Tuition for RHS 1/19-5/12	3,844.62
Seale JHS	Education Service Center	411600098 199 E 11 6411 00 041 0 11 000	A. Gonzalez & M. Gonzalez 2/8	150.00
Robstown HS	Education Service Center	9331600154 199 E 11 6412 10 001 0 23 000	A. Hernandez 2/10/16	125.00
Robert Driscoll Elementary	Education Service Center	9331600154 199 E 11 6411 00 105 0 23 000	A. Hernandez 2/10/16	125.00
Business Office	Eichelbaum Wardell Hansen Powell & Mehl, P.C	7301600331 199 E 41 6499 00 730 0 99 000	Webinar for Bids, Bidding & bidders	50.00
Athletics Department	Exxon Mobil	9321600180 184 E 36 6311 60 932 0 91 000	1/29/2016	27.01
Robstown HS	Exxon Mobil	11600325 199 E 11 6411 71 001 0 22 000	1/31/16, 02/02/16	28.68
Robstown HS	Exxon Mobil	11600325 199 E 11 6411 66 001 0 22 000	1/31/16, 02/02	28.68
Personnal Office	Exxon Mobil	7351600030 199 E 41 6311 00 735 0 99 000	1/11/2016	26.72
Curriculum Office	Exxon Mobil	9491600143 199 E 21 6311 00 949 0 99 000	1/24 ; 1/27	41.32
Athletics Department	Exxon Mobil	9321600544 184 E 36 6311 60 932 0 91 000	Softball Clinic - Houston 1/14-15	26.01
Food Service Department	Ferguson Enterprises Inc #116	9381600132 101 E 35 6342 01 938 0 99 000	RHS Cafeteria ccy LF 2HDLE CONC DM KITC FCT CP 2.2	228.44
Lotspeich Elementary	Follett School Solutions, Inc	121600069 199 E 12 6329 00 103 0 11 000	Books as per attached list.	494.71
Lotspeich Elementary	Follett School Solutions, Inc	121600089 199 E 12 6329 00 103 0 11 000	Books as per attached list.	497.30
HMartin Early Childhood	Follett School Solutions, Inc	121600070 199 E 12 6329 00 108 0 11 000	Reading Materials	657.15
San Pedro Elementary	Follett School Solutions, Inc	121600063 199 E 12 6399 00 101 0 11 000	General Supplies. San Pedro Library AR/MARC	359.10
Robstown HS	Gallardo, Susie	11600478 199 E 11 6339 80 001 0 22 000	Cosmo Exams written & practical	1,330.00
Athletics Department	Gallegos, Lydia	9321600679 184 E 36 6291 33 932 0 91 000	Scorekeeper- 2/12 - Kingville	50.00
Robstown HS	Gateway Printing & Office Supply	121600085 199 E 12 6399 01 001 0 11 000	General supplies	89.50
Special Ed Department	Gateway Printing & Office Supply	9331600146 199 E 21 6399 00 933 0 23 000	Office Supplies	257.96
Seale JHS	Gateway Printing & Office Supply	411600116 199 E 11 6339 00 041 0 11 000	SUPPLES FOR STAAR TESTING	464.82
Seale JHS	Gateway Printing & Office Supply	411600117 199 E 11 6399 00 041 0 11 000	SUPPLIES FOR STAAR TESTING	117.54
Robert Driscoll Elementary	Gateway Printing & Office Supply	121600071 199 E 12 6399 00 105 0 11 000	General Supplies	86.42
Curriculum Office	Gateway Printing & Office Supply	9491600199 199 E 11 6399 00 949 0 11 000	Ink for Dell Printer & Batteries	363.85
Athletics Department	Golden Chick	9321600847 184 E 36 6412 44 932 0 91 000	(Softball)Bishop on 2/22/16	90.87
Security Budget	Gonzalez, Marco	7011600068 199 E 52 6291 00 929 0 99 000	Elem. Security on 2/4-5;8-9;12 20hrs	500.00
Security Budget	Gonzalez, Marco	7011600331 199 E 52 6291 00 929 0 99 000	SJH Security on 1/28, 2/3/16 6.5hrs	162.50
Security Budget	Gonzalez, Marco	7011600379 199 E 52 6291 00 929 0 99 000	RHS Security 1/26-27;2/1-2 12.65hrs	316.25
District Wide Budget	Greenleaf Compaction Inc	7301600090 199 E 51 6259 00 945 0 99 000	RHS Self Compactor 3/16	400.00
Robstown HS	Guerrero, Efrain (AKA Happy)	11600497 199 E 11 6499 00 001 0 11 000	Efrain Guerrero AKA Happy-4th6wks AB honor roll/perfect attendance incentive 3/11	200.00
Robert Driscoll Elementary	Gulf Coast Paper Co	1051600113 199 E 11 6399 00 105 0 11 000	office and classroom supplies	598.56
Robert Driscoll Elementary	Gulf Coast Paper Co	1051600111 199 E 13 6399 01 105 0 11 000	Staff Developement Supplies	390.02
Robert Driscoll Elementary	Gulf Coast Paper Co	1051600110 199 E 11 6399 00 105 0 11 000	Classroom and office supplies	421.65
Special Ed Department	Hinojosa, Joanna	0 199 E 31 6411 10 933 0 23 000	mileage-ESC2-2/26 - Ethics Speech & Language Pathologists	19.34
High School Choir	Hobby Lobby	9261600186 199 E 36 6399 00 926 0 99 000	items-display for RHS Choir	35.00
Food Service Department	Johnstone Supply Co	9381600147 101 E 35 6342 01 938 0 99 000	San Pedro walking cooler Board Control	103.25
Food Service Department	Johnstone Supply Co	9381600148 101 E 35 6342 01 938 0 99 000	RHS FREON	145.00
Food Service Department	Johnstone Supply Co	9381600149 101 E 35 6342 01 938 0 99 000	Hatt MartWalk-inFreezerFanMotorBlade	291.20
TAX COST	Kieschnick, Kevin	7301600088 199 E 41 6213 00 703 0 99 000	Collections for Valorem Taxes 1/16	1,974.72
Athletics Department	Kreitzer	9321600598 184 E 36 6291 33 932 0 91 000	(Boys Basketball)officials 2/12 -Kingsvlle	70.00
Athletics Department	Lynn Lee Inc Dairy Queen	9321600844 184 E 36 6412 44 932 0 91 000	(JV Softball) Moody on 2/18	116.49
Robstown HS	Magazine Subscriptions PTP	121600080 199 E 12 6329 01 001 0 11 000	Reading materials	215.49
Athletics Department	Moody High School	9321600983 184 E 36 6412 44 932 0 91 000	Softball trnmnt Frshmn/JV 2/18-Moody	300.00
Security Budget	Morin, Michael	7011600330 199 E 52 6291 00 929 0 99 000	SJH Security on 2/1-2 8hrs	200.00
Maintenance Department	Nextel	9361600254 199 E 51 6256 89 936 0 99 000	Employees Radios - Feb	1,371.77
Athletics Department	Nolan's Original Poorboys	9321600730 184 E 36 6412 43 932 0 91 000	(baseball varsity) TM 2/16	203.00
TAX COST	Nueces County Appraisal District	7301600112 199 E 99 6213 00 703 0 99 000	NCAD 2016 Budge Allocation 2nd Qtr	23,787.00
Maintenance Department	O'Reilly Auto Parts	9361600281 199 E 51 6319 81 936 0 99 000	Supplies for Vehicals	209.29
Athletics Department	Odem Athletic Booster Club	9321600977 184 E 36 6412 45 932 0 91 000	Track Students - Odem 2/20	200.00
Athletics Department	Odem Athletic Booster Club	9321600977 184 E 36 6412 46 932 0 91 000	Track Students - Odem 2/20	200.00
Transportation Department	Parts Plus	9311600104 199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	529.86
Robstown HS	Pena, Hector	0 199 E 11 6411 72 001 0 22 000	meals-Skills USA Competetion 2/26-27 Laredo, Tx	42.00
Robstown HS	Pena, Hector	0 199 E 11 6412 72 001 0 22 000	meals-Skills USA Competetion 2/26-27 Laredo, Tx	420.00
District Wide Budget	Pitney Bowes	7011600147 199 E 41 6269 00 945 0 99 000	quarterly payments on postage meter	602.19
Robstown HS	Ramada Plaza	11600372 199 E 11 6411 61 001 0 22 000	Pena/Buitron SKILLS USA	110.28
Robstown HS	Ramada Plaza	11600372 199 E 11 6411 72 001 0 22 000	Pena/Buitron SKILLS USA	110.28
Robstown HS	Ramada Plaza	11600372 199 E 11 6412 61 001 0 22 000	Pena/Buitron SKILLS USA	367.60
Robstown HS	Ramada Plaza	11600372 199 E 11 6412 72 001 0 22 000	Pena/Buitron SKILLS USA	220.56
Robstown HS	Ramada Plaza	11600290 199 E 11 6411 74 001 0 22 000	G. Caram Skills Competetion	50.54
Robstown HS	Ramada Plaza	11600290 199 E 11 6412 74 001 0 22 000	G. Caram Skills Competetion	202.17
Robstown HS	Ramada Plaza	11600399 199 E 11 6411 73 001 0 22 000	Chisholm SKILLS USA Competetion	50.53
Robstown HS	Ramada Plaza	11600399 199 E 11 6412 73 001 0 22 000	Chisholm SKILLS USA Competetion	101.08
High School Band	RISD Transportation Division	9261600161 199 E 36 6494 00 925 0 99 000	2/3/16 Fairgrounds (Band)	9.52
Junior High Choir	RISD Transportation Division	9261600169 199 E 36 6494 00 924 0 99 000	2/6/16 TAMU-Kingsville Choir	91.12
Transportation Department	Robles Tire Repair	9311600086 199 E 34 6249 00 931 0 23 000	CONTRACT SERVICE AND REPAIR	271.97
Transportation Department	Robstown Handywash	9311600093 199 E 34 6249 00 931 0 99 000	Washing of Buses	101.25
Lotspeich Elementary	School Check In	1031600057 199 E 11 6399 00 103 0 11 000	school check in software/dymo machine supplies (Lotspeich Elementary)	135.00
Maintenance Department	Sherman, George	9361600324 199 E 51 6249 88 936 0 99 000	Contract Service-clock/PA system Seale	500.00

Security Budget	Soliz, Christopher	7011600334 199 E 52 6291 00 929 0 99 000	Elem. Security on 2/1-3 12hrs	300.00
Security Budget	Soliz, Christopher	7011600364 199 E 52 6291 00 929 0 99 000	SJH Security on 2/3/16 for 3 hrs	75.00
Seale JHS	TASA	411600108 199 E 23 6411 00 041 0 99 000	Registration (TASA) A. Taylor	145.00
School Board Fund	TASB, Inc	7011600322 199 E 41 6211 00 702 0 99 000	For local/legal updates	16.48
Technology Department	Texas Computer Education Assoc	9401600041 199 E 53 6411 00 940 0 99 000	R. Gonzalez, R. Torres	614.00
Technology Department	Texas Computer Education Assoc	9401600042 199 E 53 6411 00 940 0 99 000	R. Gonzalez,O. Gomez,J. Reyes,R. Torres	386.00
Robstown HS	Texas Computer Education Assoc	11600115 199 E 11 6411 67 001 0 22 000	L. Morales	299.00
Robstown HS	Texas Computer Education Assoc	11600103 199 E 11 6411 71 001 0 22 000	B. Gonzales, G. Kinesprokkelhorst	299.00
Robstown HS	Texas Computer Education Assoc	11600103 199 E 11 6411 66 001 0 22 000	B. Gonzales, G. Kinesprokkelhorst	299.00
Robstown HS	Texas Computer Education Assoc	121600061 199 E 12 6411 00 001 0 11 000	J. McComb, M. Drillen	299.00
Seale JHS	Texas Computer Education Assoc	121600061 199 E 12 6411 00 041 0 11 000	J. McComb, M. Drillen	319.00
Maintenance Department	Texas Department of Licensing and Regulation	9361600364 199 E 51 6499 89 936 0 99 000	State Inspectio-Seale JR High Boiler	110.00
Personnel Office	Texas Department of Public Safety	7351600008 199 E 41 6499 00 735 0 99 000	DPS	22.00
Technology Department	Time Warner Cable	7301600329 199 E 51 6256 00 940 0 99 000	March Payment - Cable/Internet	1,244.88
District Wide Budget	Time Warner Cable	7301600329 199 E 53 6256 00 945 0 99 000	March Payment - Cable/Internet	10,159.57
Robert Driscoll Elementary	Toshiba Business Solutions	1051600081 199 E 11 6499 00 105 0 11 000	Encumber Overage Equipment ID 42480	200.00
Robert Driscoll Elementary	Toshiba Business Solutions	1051600082 199 E 11 6499 00 105 0 11 000	Encumber Overage Equipment ID 42480	65.48
Special Ed Department	United States Postal Service	9331600165 199 E 21 6399 10 933 0 23 000	postage for mail meter (Sp. Ed. Dept)	500.00
Food Service Department	Verizon Wireless	9381600041 101 E 35 6342 01 938 0 99 000	Wireless Phone Service - CN Dept.	187.27
Robstown HS	Wal-Mart Community	11600393 199 E 11 6399 74 001 0 22 000	Groceries for Culinary Arts	200.54
Robstown HS	Wal-Mart Community	11600425 199 E 11 6499 00 001 0 11 000	Staff Meeting Supplies	95.36
Seale JHS	Wal-Mart Community	411600088 199 E 11 6399 00 041 0 11 000	SuppliesScienceProjectsPing Pong Balls	29.70
Special Ed Department	Wal-Mart Community	9331600086 199 E 21 6499 10 933 0 23 000	refreshments for sped. Meeting	135.13
Curriculum Office	Wal-Mart Community	9491600125 199 E 13 6499 27 949 0 99 000	Misc. items	8.25
San Pedro Elementary	Wal-Mart Community	1011600045 199 E 11 6499 00 101 0 11 000	Incentives for Saturday Camp	97.71
Robstown HS	Wallbanger's	11600454 199 E 11 6412 67 001 0 22 000	TEXAS A&M CORPUS on 2/22/16	112.00
District Wide Budget	Wells Fargo Bank Na	7011600389 199 E 36 6411 00 945 0 99 000	lodging-UILHearingLelandDenson 1/11	364.04
District Wide Budget	West Oso Isd	7011600231 199 E 36 6499 03 945 0 99 000	For 2015-2016 Football DEC chair fee	218.90
Athletics Department	Whataburger	9321600728 184 E 36 6412 43 932 0 91 000	(baseball-sub varsity) Miller 2/15	157.68
Athletics Department	Whataburger	9321600727 184 E 36 6412 43 932 0 91 000	baseball-sub varsityVeterans Memorial on 2/12/16	161.77
Athletics Department	Williams, Roy	0 184 E 36 6411 60 932 0 91 000	Advancement-Tx State UIL Girls Basketball Tournamentmeals/mileage tickets/Fee for San Antonio, TX 3/3-5	492.68
Maintenance Department	Damien Landscaping	9361600368 199 E 51 6249 82 936 0 99 000	School District Landscaping	500.00
Curriculum Office	Richard M Borchard Regional Fairgrounds	9491600213 199 E 11 6499 00 949 0 11 000	Texas Scholars 5/12/16 RHS	500.00
				4,484,682.05