ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
District Wide	Humphrys Coversports	7301600416	669 E 81 6629 00 945 0 99 000	GymGuard Gym Floor Cover	6,668.87
District Wide	Munoz Engineering	7301600217	669 E 81 6629 00 945 0 99 000	Drainage Improvement Between Gym & Auditorium At HS	7,000.00
District Wide	Platinum Plumbing	7301600459	669 E 81 6629 00 945 0 99 000	Auditorium Plumbing waste re-pipe	25,300.00
HMartin Early Childhood	Alaniz, Belinda	0	865 E 36 6412 54 108 0 99 000	Chuck E Cheese's meals/tokens/goody bags on 6/7- EOY Perfect Attendance	493.47
Lotspeich Elementary	AMF Saratoga Lanes	1031600105	865 E 36 6412 23 103 0 99 000	EOY student Council/cheerleading field trip 6/8	321.28
Lotspeich Elementary	AMF Saratoga Lanes	1031600105	865 E 36 6412 02 103 0 99 000	EOY student Council/cheerleading field trip 6/8	315.46
San Pedro Elementary	Cici'S Pizza	1011600090	865 E 36 6412 30 101 0 99 000	kinder graduation celebration 5/27	120.00
Robstown HS	Cici'S Pizza	11600810	865 E 36 6412 09 001 0 99 000	EOY SR TRIP - 05/27	558.00
Ortiz Intermediate	Cici'S Pizza	421600119	865 E 36 6499 23 042 0 99 000	students partici-Lil Picker Relay 5/24	97.50
HMartin Early Childhood	Cici'S Pizza	1081600072	865 E 36 6499 66 108 0 99 000	Incentives for Perfect Attendance 6/1	100.96
Robstown HS	Fun Express LLC	11600811	865 E 36 6499 04 001 0 00 000	SR BRACELETS - Incentive event	69.71
HMartin Early Childhood	Fun Express LLC	1081600070	865 E 36 6499 66 108 0 99 000	Student Incentives	1,126.29
Lotspeich Elementary	Gateway Printing & Office Supply	1031600099	865 E 36 6499 30 103 0 99 000	student - awards/certificates	132.41
San Pedro Elementary	GIGS Inc	1011600091	865 E 36 6499 30 101 0 99 000	Kinder Graduation reward 5/27	200.00
Robert Driscoll Elementary	GIGS Inc	1051600177	865 E 36 6499 66 105 0 99 000	FUN AND FIELD DAY - 5/31	275.00
Robert Driscoll Elementary	GIGS Inc	1051600181	865 E 36 6499 66 105 0 99 000	Incentives-Student Fun/Field Day 5/26	975.00
San Pedro Elementary	HEB Food Store	1011600081	865 E 36 6499 30 101 0 99 000	STAAR testing treats for students	18.32
San Pedro Elementary	HEB Food Store	1011600085	865 E 36 6499 30 101 0 99 000	Snack incentives for STAAR Test	74.79
Lotspeich Elementary	HEB Food Store	1031600087	865 E 36 6499 50 103 0 99 000	snacks/drinks -Safety Patrol field trip	75.74
Lotspeich Elementary	HEB Food Store	1031600089	865 E 36 6499 30 103 0 99 000	Snacks needed for Saturday Camp	48.88
Robstown HS	HEB Food Store	11600766	865 E 36 6499 36 001 0 22 000	Culinary Arts Supplies	176.72
Robstown HS	HEB Food Store	11600787	865 E 36 6499 17 001 0 99 000	NHS Supplies	56.37
HMartin Early Childhood	HEB Food Store	1081600067	865 E 36 6499 66 108 0 99 000	5th Six Weeks Incentives	76.46
HMartin Early Childhood	HEB Food Store	1081600068	865 E 36 6499 66 108 0 99 000	Star Student Incentives	98.61
Robert Driscoll	HEB Food Store	1051600174	865 E 36 6499 66 105 0 99 000	STAAR Camp items	295.06
Robert Driscoll	HEB Food Store	1051600180	865 E 36 6499 66 105 0 99 000	Snacks for Fun & Field day	146.44
Lotspeich Elementary	MG's Pizza	1031600098	865 E 36 6499 23 103 0 99 000	student council EOY Banquet 5/26	100.00
Ortiz Intermediate	Northwest Kids Sports Complex	121600127	865 E 36 6499 14 042 0 99 000	EOY field trip - Reading Champions	300.00
Ortiz Intermediate	RISD Transportation Division	421600116	865 E 36 6494 23 042 0 99 000	5/9/16 5 Movies	7.47
Ortiz Intermediate	RISD Transportation Division	421600116	865 E 36 6494 09 042 0 99 000	5/9/16 5 Movies	10.21
Athletics Department	Sam's Club Direct	9321601122	865 E 36 6499 73 932 0 91 000	Snacks/drinks -volleyball camp	49.06
Athletics Department	Sam's Club Direct	9321601123	865 E 36 6499 73 932 0 91 000	Snacks/drinks - volleyball camp	45.63
Robstown HS	Sam's Club Direct	11600802	865 E 36 6399 36 001 0 22 000	CULINARY ARTS Supplies	37.94
Ortiz Intermediate	Sam's Club Direct	421600117	865 E 36 6499 09 042 0 99 000	supplies for school dance and fun day	367.30
Robert Driscoll Elementary	Sizzling Caesars	1051600185	865 E 36 6499 66 105 0 99 000	Fun and Field Day-05/26	135.25
Athletics Department	Taqueria Jalisco #12	9321601180	865 E 36 6412 70 932 0 91 000	Bball A/ARegional Semifinals 5/028 Beeville	350.00
Lotspeich Elementary	Cici'S Pizza	1031600107	865 E 36 6412 09 103 0 99 000	EOY perfect attendance-trip meal 6/4	226.00
Seale JHS	Cici'S Pizza	121600128	865 E 36 6412 14 041 0 99 000	5/27/16 meals for students	78.00
Robstown HS	Cory, Michael	11600833	865 E 36 6499 09 001 0 99 000	videographer - graduation 6/3	950.00
San Pedro Elementary	HEB Food Store	1011600094	865 E 36 6499 30 101 0 99 000	kinder graduation cake	37.98

Lotspeich Elementary	HEB Food Store	1031600101 865 E 36 6499 30 103 0 99 000	Snacks/tailgate-students Lil Picker relays	67.55
Athletics Department	HEB Food Store	9321601173 865 E 36 6412 70 932 0 91 000	Bball A/A snacks/drinks Beeville 5/21 Regional Quarterfinals	49.99
Ortiz Intermediate	Main Event Entertainment	421600123 865 E 36 6499 09 042 0 99 000	End of Year Trip	1,626.30
Robstown HS	McDonalds	11600824 865 E 36 6499 09 001 0 99 000	Breakfast-SR's- Elementary 6/1	150.00
Athletics Department	Mira's Sportwear	9321601177 865 E 36 6399 70 932 0 91 000	Baseball diamon d1 Pro NFHS balls	196.50
Robstown HS	RISD Print Shop	11600813 865 E 36 6499 28 001 0 22 000	FFA INVITATIONS	24.50
Robstown HS	RISD Transportation Division	11600782 865 E 36 6494 33 001 0 22 000	5/20/16 5 Movies/Pizza RHS life skills	21.76
Robstown HS	RISD Transportation Division	11600806 865 E 36 6494 03 001 0 99 000	5/21/16 Fun Trackers (Choir)	82.96
HMartin Early Childhood	Sizzling Caesars	1081600075 865 E 36 6499 66 108 0 99 000	5/31/16 Pizza's	25.00
Seale JHS	Sizzling Caesars	411600169 865 E 36 6412 09 041 0 99 000	AB-honoroll EOY trip	75.00
Robstown HS	Taqueria Jalisco #12	11600825 865 E 36 6499 09 001 0 99 000	6/3/16 Breakfast-SR grad practice	249.00
Athletics Department	Trophyland, Inc	9321601146 865 E 36 6499 73 932 0 91 000	(Volleyball A/A) medals	161.00
Athletics Department	Wells Fargo Bank Na	9321601148 865 E 36 6412 70 932 0 91 000	(Baseball A/A) meals to S SA 5/13	304.45
Athletics Department	Wells Fargo Bank Na	9321601165 865 E 36 6412 70 932 0 91 000	(baseball A/A) meals Kerville 5/14	316.44
Robstown HS	Whataburger	11600827 865 E 36 6499 13 001 0 99 000	6/7/16 Halocaust Museum	380.40
Robstown HS	Fun Express LLC	11600826 865 E 36 6499 23 001 0 99 000	Student Council Supplies	130.65
HMartin Early Childhood	Fun Express LLC	1081600074 865 E 36 6499 66 108 0 99 000	Student Incentives	787.12
Robert Driscoll Elementary	Mira's Sportwear	1051600182 865 E 36 6499 66 105 0 99 000	Little Picker Relay 5/24	312.00
San Pedro Elementary	Positive Promotions	1011600092 865 E 36 6499 30 101 0 99 000	end of year awards	122.70
Lotspeich Elementary	RISD Transportation Division	1031600094 865 E 36 6494 30 103 0 99 000	5/23/16 Ortiz (Lotspeich)	9.52
Lotspeich Elementary	RISD Transportation Division	1031600096 865 E 36 6494 50 103 0 99 000	5/24/16 RHS Stadium	6.80
Lotspeich Elementary	RISD Transportation Division	1031600103 865 E 36 6494 54 103 0 99 000	6/4/16 Movies, Inc.	24.48
Seale JHS	RISD Transportation Division	411600165 865 E 36 6494 50 041 0 99 000	5/30/16 Bowlero CCTX (SJH)	186.32
Seale JHS	RISD Transportation Division	411600167 865 E 36 6494 21 041 0 99 000	5/24/16 Fun Trackers (SJH)	77.52
Seale JHS	RISD Transportation Division	411600172 865 E 36 6494 09 041 0 99 000	5/20/16 RHS Auditorium (SJH)	17.68
Seale JHS	RISD Transportation Division	121600129 865 E 36 6494 14 041 0 99 000	5/27/16 Northwest Kids Sports	23.12
Seale JHS	RISD Transportation Division	121600129 865 E 36 6128 14 041 0 99 000	5/27/16 Northwest Kids Sports	0.00
Seale JHS	RISD Transportation Division	411600168 865 E 36 6494 03 041 0 99 000	5/21/16 Fun Trackers (SJH	82.96
Ortiz Intermediate	RISD Transportation Division	121600124 865 E 36 6494 14 042 0 99 000	5/20/16 Northwest Kids	21.76
Robert Driscoll Elementary	Scholastic Reading Club	1051600164 865 E 36 6499 66 105 0 99 000	Take Home Summer Reading Projects	333.92
Robstown HS	South Texas Balfour	11600812 865 E 36 6499 80 001 0 99 000	KEY CLUB HONOR CORDS	138.75
Robert Driscoll Elementary	Strawbridge Studios, Inc	1051600184 865 E 36 6499 66 105 0 99 000	RDJE Student YearBooks	1,894.36
Seale JHS	Bozzuto, Catherine	411600174 865 E 36 6499 02 041 0 99 000	CHEERLEADING - 2 cheer Routines	500.00
Athletics Department	Gill, Jamie	9321601186 865 E 36 6291 68 932 0 91 000	Consultant -volleyball camp 6/20-22	600.00
HMartin Early Childhood	RISD Transportation Division	1081600076 865 E 36 6494 00 108 0 00 000	6/7/16 Chuck E Cheese's (HM)	63.92
Lotspeich Elementary	RISD Transportation Division	1031600104 865 E 36 6494 23 103 0 99 000	6/8/16 Bowlero (Lotspeich)	28.56
Lotspeich Elementary	RISD Transportation Division	1031600104 865 E 36 6494 30 103 0 99 000	6/8/16 Bowlero (Lotspeich)	28.56
Robstown HS	RISD Transportation Division	11600831 865 E 36 6494 06 001 0 99 000	6/7/16 San Antonio (RHS)	409.36
HMartin Early Childhood	Scholastic Inc	1081600073 865 E 36 6499 66 108 0 99 000	books for students	455.00
San Pedro Elementary	Sizzling Caesars	1011600089 865 E 36 6412 30 101 0 99 000	5/26/16-San Pedro Elem.	60.00
Lotspeich Elementary	Sizzling Caesars	1031600097 865 E 36 6499 30 103 0 99 000	6/15/16 (Lotspeich) Robstown	75.00
San Pedro Elementary	Wal-Mart Community	1011600093 865 E 36 6499 30 101 0 99 000	student incentives	114.95
Lotspeich Elementary	Wal-Mart Community	1031600093 865 E 36 6499 30 103 0 99 000	decorations	115.23
Federal Programs	ASCD	9341600357 211 E 21 6499 00 934 6 24 000	MEMBERSHIP RENEWAL	59.00
Robstown HS	CDW Government	9331600254 224 E 11 6399 00 001 6 23 000	dual card Supplies	51.85

Robstown HS	Education Service Center	9341600195 211 E 13 6291 00 001 6 30 000	CONSULTING SERVICES	995.00
Robert Driscoll Elementary	Education Service Center	9341600331 211 E 13 6411 00 105 6 30 000	C. Flores, J. Flores 5/16/16	200.00
Lotspeich Elementary	Education Service Center	9341600331 211 E 13 6411 00 103 6 30 000	C. Flores, J. Flores 5/16/16	200.00
Robstown HS	Garza, Sandra	9341600328 244 E 13 6291 00 001 6 22 000	Math Consultant 05/19	1,500.00
Robstown HS	Gateway Printing & Office Supply	9341600338 211 E 11 6399 00 001 6 30 000	SUPPLIES	999.71
Seale JHS	Gateway Printing & Office Supply	9341600347 211 E 11 6399 00 041 6 30 000	STAPLER, MARKERS, PENCILS	252.59
Federal Programs	Gateway Printing & Office Supply	9341600353 211 E 21 6399 00 934 6 24 000	OFFICE SUPPLIES	720.35
Federal Programs	Gateway Printing & Office Supply	9341600330 211 E 21 6399 00 934 6 24 000	office supplies	4,317.48
Seale JHS	Gateway Printing & Office Supply	9341600348 211 E 11 6399 00 041 6 30 000	CALCULATORS	389.82
Robstown HS	InterQuest Detection Canines o	9341600025 211 E 11 6291 00 001 6 30 000	CANINE SERVICES	450.00
Lotspeich Elementary	Munguia, Romeo	9331600224 224 E 11 6291 00 103 6 23 000	psyhcological	500.00
Robert Driscoll Elementary	Munguia, Romeo	9331600224 224 E 11 6291 00 105 6 23 000	psyhcological	500.00
HMartin Early Childhood	Munguia, Romeo	9331600224 224 E 11 6291 00 108 6 23 000	psyhcological	100.00
Robstown HS	Sam's Club Direct	9341600289 211 E 11 6499 00 001 6 30 000	after school programs -nutrit. Snacks	298.90
Salazar Cross Roads	Shriver Office Supply	9341600337 211 E 11 6399 00 005 6 30 000	FOLDERS, PENCIL SHARPENER	2,465.69
Lotspeich Elementary	Accelerated Contract Therapy Services	9331600248 224 E 11 6291 00 103 6 23 000	PT services	700.00
Seale JHS	Accelerated Contract Therapy Services	9331600248 224 E 11 6291 00 041 6 23 000	PT services	700.00
Robstown HS	Accelerated Contract Therapy Services	9331600248 224 E 11 6291 00 001 6 23 000	PT services	700.00
San Pedro Elementary	Accelerated Contract Therapy Services	9331600248 224 E 11 6291 00 101 6 23 000	PT services	700.00
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331600248 224 E 11 6291 00 105 6 23 000	PT services	1,111.00
HMartin Early Childhood	Accelerated Contract Therapy Services	9331600248 224 E 11 6291 00 108 6 23 000	PT services	700.00
Robstown HS	Barnes & Noble	9341600332 211 E 13 6399 00 001 6 30 000	Books-Staff Development 5/19	557.18
Lotspeich Elementary	Bridgeman, Suzanne	9331600247 224 E 11 6291 00 103 6 23 000	speech therapy services	0.00
Seale JHS	Bridgeman, Suzanne	9331600247 224 E 11 6291 00 041 6 23 000	speech therapy services	0.00
Robstown HS	Bridgeman, Suzanne	9331600247 224 E 11 6291 00 001 6 23 000	speech therapy services	0.00
Ortiz Intermediate	Bridgeman, Suzanne	9331600247 224 E 11 6291 00 042 6 23 000	speech therapy services	0.00
San Pedro Elementary	Bridgeman, Suzanne	9331600247 224 E 11 6291 00 101 6 23 000	speech therapy services	0.00
HMartin Early Childhood	Bridgeman, Suzanne	9331600247 224 E 11 6291 00 108 6 23 000	speech therapy services	751.50
Salazar Cross Roads	CDW Government	9341600354 211 E 11 6399 00 005 6 30 000	LAPTOPS	5,190.57
Robstown HS	Communities In School	9341600051 211 E 11 6219 00 001 6 30 000	CIS	2,500.00
Federal Programs	EAI Education	9341600318 212 E 21 6399 00 699 6 24 000	SS Curriculum Project Smart supplies	1,623.21
Federal Programs	Gateway Printing & Office Supply	9341600341 211 E 11 6399 00 699 6 30 000	SUMMER SCHOOL SUPPLIES:	1,463.29
Seale JHS	Gateway Printing & Office Supply	9341600363 211 E 11 6399 00 041 6 30 000	BINDERS, PAPER, PENCILS	662.42
Federal Programs	HDL Enterprises	9341600335 211 E 11 6399 00 699 6 30 000	SS supply bags teacher/student	620.00
Lotspeich Elementary	Munguia, Romeo	9331600225 224 E 11 6291 00 103 6 23 000	psyhcological	500.00
Robert Driscoll Elementary	Munguia, Romeo	9331600225 224 E 11 6291 00 105 6 23 000	psyhcological	465.00
HMartin Early Childhood	Munguia, Romeo	9331600225 224 E 11 6291 00 108 6 23 000	psyhcological	0.00
Robstown HS	Positive Promotions	9341600329 212 E 11 6399 00 001 6 24 000	hygiene kit for Migrant students	402.95
Seale JHS	Positive Promotions	9341600329 212 E 11 6399 00 041 6 24 000	hygiene kit for Migrant students	324.70
Ortiz Intermediate	Positive Promotions	9341600329 212 E 11 6399 00 042 6 24 000	hygiene kit for Migrant students	113.85
San Pedro Elementary	Positive Promotions	9341600329 212 E 11 6399 00 101 6 24 000	hygiene kit for Migrant students	49.50
Lotspeich Elementary	Positive Promotions	9341600329 212 E 11 6399 00 103 6 24 000	hygiene kit for Migrant students	49.50
Robert Driscoll Elementary	Positive Promotions	9341600329 212 E 11 6399 00 105 6 24 000	hygiene kit for Migrant students	153.45
Seale JHS	School Specialty Inc	9341600346 211 E 11 6399 00 041 6 30 000	MATH INSTRUCTIONAL MATERIALS	115.68
Robstown HS	Tiva	9341600374 244 E 13 6411 00 001 6 22 000	TIVA CONFERENCE 7/10-15 Houston	679.00
Lotspeich Elementary	Valero, Angelica	9331600201 224 E 11 6291 00 103 6 23 000	speech services	116.80

San Pedro Elementary	Valero, Angelica	9331600201	224 E 11 6291 00 101 6 23 000	speech services	0.00
Robert Driscoll Elementary	Valero, Angelica	9331600201	224 E 11 6291 00 105 6 23 000	speech services	600.00
HMartin Early Childhood	Valero, Angelica	9331600201	224 E 11 6291 00 108 6 23 000	speech services	600.00
Ortiz Intermediate	The Writing Academy	9341600233	211 E 11 6291 03 042 6 30 000	STAAR-reading/writing camp 4th grd	9,500.00
Seale JHS	CC Distributors	9341600390	211 E 11 6399 00 041 6 30 000	COPY PAPER	4,279.75
Seale JHS	CDW Government	9341600339	211 E 11 6399 00 041 6 30 000	IPADS, GRAPHING CALCULATOR	6,140.10
Federal Programs	Dick Blick Company	9341600358	211 E 11 6399 00 699 6 30 000	SUMMER SCHOOL ART SUPPLIES	381.09
Lotspeich Eleme ntary	Garcia, Maria	9331600252	224 E 11 6291 00 103 6 23 000	diagnositic testing	500.00
Seale JHS	Garcia, Maria	9331600252	224 E 11 6291 00 041 6 23 000	diagnositic testing	875.00
San Pedro Elementary	Garcia, Maria	9331600252	224 E 11 6291 00 101 6 23 000	diagnositic testing	500.00
Lotspeich Elementary	Garcia, Maria	9331600253	224 E 11 6291 00 103 6 23 000	diagnositic testing	500.00
Seale JHS	Garcia, Maria	9331600253	224 E 11 6291 00 041 6 23 000	diagnositic testing	875.00
San Pedro Elementary	Garcia, Maria	9331600253	224 E 11 6291 00 101 6 23 000	diagnositic testing	500.00
Seale JHS	Gateway Printing & Office Supply	9341600362	211 E 11 6399 00 041 6 30 000	supplies	1,577.72
Federal Programs	Gateway Printing & Office Supply	9341600334	211 E 11 6399 00 699 6 30 000	Summer School student supplies	3,001.57
Federal Programs	Gateway Printing & Office Supply	9341600342	211 E 11 6399 00 699 6 30 000	SUMMER SCHOOL SUPPLIES	2,375.08
Federal Programs	Gateway Printing & Office Supply	9341600343	211 E 11 6399 00 699 6 30 000	SUMMER SCHOOL SUPPLIES	1,409.57
Federal Programs	Gateway Printing & Office Supply	9341600344	211 E 11 6399 00 699 6 30 000	SUMMER SCHOOL SUPPLIES	508.60
Federal Programs	Gateway Printing & Office Supply	9341600345	212 E 21 6399 00 699 6 24 000	SS migrant student supplies	499.15
Seale JHS	Gateway Printing & Office Supply	9341600351	211 E 11 6399 00 041 6 30 000	Summer School student supplies	1,480.66
Seale JHS	Gateway Printing & Office Supply	9341600352	211 E 11 6399 00 041 6 30 000	supplies	379.18
Federal Programs	Gateway Printing & Office Supply	9341600392	211 E 61 6399 00 934 6 24 000	supplies	283.65
Seale JHS	Gateway Printing & Office Supply	9341600387	211 E 11 6399 00 041 6 30 000	FOLDERS, MARKERS, SCISSORS	223.59
Seale JHS	Gateway Printing & Office Supply	9341600314	211 E 11 6399 00 041 6 30 000	CLASSROOM Supplies	8,043.78
Federal Programs	Gateway Printing & Office Supply	9341600394	211 E 21 6399 00 934 6 24 000	folders, stapler	382.21
HMartin Early Childhood	Helping Hands Pediatric Rehabi	9331600105	224 E 11 6291 00 108 6 23 000	OT services	579.60
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331600208	224 E 11 6291 00 103 6 23 000	professional services	1,000.00
Seale JHS	Helping Hands Pediatric Rehabi	9331600208	224 E 11 6291 00 041 6 23 000	professional services	1,500.00
Robstown HS	Helping Hands Pediatric Rehabi	9331600208	224 E 11 6291 00 001 6 23 000	professional services	362.77
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331600208	224 E 11 6291 00 042 6 23 000	professional services	1,000.00
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331600208	224 E 11 6291 00 101 6 23 000	professional services	1,000.00
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331600208	224 E 11 6291 00 105 6 23 000	professional services	1,000.00
HMartin Early Childhood	Helping Hands Pediatric Rehabi	9331600208	224 E 11 6291 00 108 6 23 000	professional services	1,000.00
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331600250	224 E 11 6291 00 103 6 23 000	OT services	1,500.00
Seale JHS	Helping Hands Pediatric Rehabi	9331600250	224 E 11 6291 00 041 6 23 000	OT services	1,500.00
Robstown HS	Helping Hands Pediatric Rehabi	9331600250	224 E 11 6291 00 001 6 23 000	OT services	1,500.00
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331600250	224 E 11 6291 00 042 6 23 000	OT services	890.56
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331600250	224 E 11 6291 00 101 6 23 000	OT services	1,500.00
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331600250	224 E 11 6291 00 105 6 23 000	OT services	1,200.00
HMartin Early Childhood	Helping Hands Pediatric Rehabi	9331600250	224 E 11 6291 00 108 6 23 000	OT services	912.00
Federal Programs	Rodriguez, Anna	0	212 E 41 6411 00 934 6 24 000	In-District mileage 8/4/15-5/16/16	135.00
Salazar Cross Roads	Shriver Office Supply	9341600377	211 E 11 6399 00 005 6 30 000	OFFICE SUPPLIES	596.11
Ortiz Intermediate	CAMT	9341600397	211 E 11 6411 03 042 6 30 000	06/28-07/01 Conference in SA	280.00
Robstown HS	CDW Government	9341600301	244 E 11 6399 00 001 6 22 000	instructional supplies	6,391.98
Seale JHS	CDW Government	9341600380	211 E 11 6399 00 041 6 30 000	DKD7522 -PROJECTORS	6,450.12
Federal Programs	Center For Collaborative Classroom	9341600326	211 E 21 6399 00 934 6 24 000	Being a Writer	19,084.00

Seale JHS	DEMCO	9341600379 211 E 11 6399 00 041 6 30 000	EASELS, LABELS	210.39
Federal Programs	Dick Blick Company	9341600395 211 E 21 6399 00 934 6 24 000	ART SUPPLIES, PENCILS, PAPER	76.61
Federal Programs	ESC 20	9341600293 212 E 21 6399 00 699 6 24 000	Migrant SSProject-Smart Math Matters	147.20
Seale JHS	Garcia, Maria	9331600260 224 E 11 6291 00 041 6 23 000	diagnostician testing	500.00
Robstown HS	Garcia, Maria	9331600260 224 E 11 6291 00 001 6 23 000	diagnostician testing	875.00
Ortiz Intermediate	Garcia, Maria	9331600260 224 E 11 6291 00 042 6 23 000	diagnostician testing	500.00
Seale JHS	Garcia, Maria	9331600261 224 E 11 6291 00 041 6 23 000	diagnostician testing	500.00
Robstown HS	Garcia, Maria	9331600261 224 E 11 6291 00 001 6 23 000	diagnostician testing	500.00
Ortiz Intermediate	Garcia, Maria	9331600261 224 E 11 6291 00 042 6 23 000	diagnostician testing	500.00
Seale JHS	Gateway Printing & Office Supply	9341600364 211 E 11 6399 00 041 6 30 000	supplies	335.90
Ortiz Intermediate	Grand Hyatt San Antonio Convention Center	9341600398 211 E 11 6411 03 042 6 30 000	CAMT conference lodging SA 6/2/-7/1	865.88
Salazar Cross Roads	Learning Zone	9341600336 211 E 11 6399 00 005 6 30 000	CHARTS, MAPS	874.94
Lotspeich Elementary	Munguia, Romeo	9331600255 224 E 11 6291 00 103 6 23 000	psychological testing	750.00
San Pedro Elementary	Munguia, Romeo	9331600255 224 E 11 6291 00 101 6 23 000	psychological testing	750.00
San Pedro Elementary	Munguia, Romeo	9331600256 224 E 11 6291 00 101 6 23 000	psychological testing	750.00
HMartin Early Childhood	Munguia, Romeo	9331600256 224 E 11 6291 00 108 6 23 000	psychological testing	750.00
Seale JHS	Munguia, Romeo	9331600258 224 E 11 6291 00 041 6 23 000	psyhcologicals	500.00
Robstown HS	Munguia, Romeo	9331600258 224 E 11 6291 00 001 6 23 000	psyhcologicals	500.00
Ortiz Intermediate	Munguia, Romeo	9331600258 224 E 11 6291 00 042 6 23 000	psyhcologicals	360.00
Ortiz Intermediate	Perales, Jack	0 211 E 11 6411 03 042 6 30 000	meals/mileage-SA 6/28-7/1 CAMT	234.91
Robstown HS	RISD Transportation Division	9341600400 211 E 11 6494 00 001 6 30 000	6/13/16 RD Elem. (FP)	5.44
Robstown HS	RISD Transportation Division	9341600401 211 E 11 6494 00 001 6 30 000	6/15/16 RD Elem. (FP)	6.80
Robert Driscoll	Torres, Erika	0 211 E 11 6411 04 105 6 30 000	meals/mileage-SA 6/28-7/1 CAMT	222.91
Seale JHS	Wal-Mart Community	9331600263 224 E 11 6399 00 041 6 23 000	I-tune card	100.00
Robstown HS	Wal-Mart Community	9331600263 224 E 11 6399 00 001 6 23 000	I-tune card	100.00
Robert Driscoll Elementary	Ybarra, Roxana	0 211 E 11 6411 04 105 6 30 000	meals-SA - CAMT 06/28-7/1	78.00
Robert Driscoll Elementary	CAMT	9341600304 211 E 11 6411 04 105 6 30 000	Registration 4-teachers	520.00
Robert Driscoll Elementary	La Quinta	9341600305 211 E 11 6411 04 105 6 30 000	lodging 4-teachers CAMT SA 6/2/-7/1	556.90
Maintenance Department	A & C Fire Equipment Co	9361600138 199 E 51 6249 88 936 0 99 000	fire extinguisher inspection-district	3,000.00
Maintenance Department	A & C Fire Equipment Co	9361600139 199 E 51 6249 88 936 0 99 000	fire extinguisher inspection-district	2,998.00
Maintenance Department	A & C Fire Equipment Co	9361600193 199 E 51 6249 88 936 0 99 000	fire extinguisher inspection-district	199.00
Maintenance Department	A & C Fire Equipment Co	9361600449 199 E 51 6249 88 936 0 99 000	fire extinguisher inspection-district	775.00
Food Service	A's Pest Control	9381600054 101 E 35 6342 01 938 0 99 000	PEST CONTROL - cafeterias	432.00
Athletics Department	Alert Services	9321601181 184 E 36 6399 50 932 0 91 000	(Trainer) alert cooltop wrist lft md	24.45
Curriculum Office	Barrios Dba Waffles Unlimited, Jesus	9491600205 199 E 13 6499 27 949 0 99 000	EOY BREAKFAST	900.00
District Wide	Bills Sparkling City Charter Company Inc	7301600444 199 E 36 6412 43 945 0 99 000	Transport passengers- Victoria 5/25	1,150.00
District Wide	Cabrera, Charles	7301600349 199 E 36 6291 00 945 0 99 000	Music Consultant-May	4,860.00
Athletics Department	Cantu, Larry	0 184 E 36 6411 60 932 0 91 000	meals/mileage-El Campo 5/20 Vbball	227.64
Curriculum Office	Casa De Tacos	9491600256 199 E 13 6499 27 949 0 99 000	Breakfast for Meetings	50.00
High School Choir	CDW Government	9261600242 199 E 36 6399 00 926 0 99 000	projector for classroom use	511.53
District Wide	City of Robstown Utilities	7301600132 199 E 51 6257 00 945 0 99 000	Utility Bill 5/16	104,349.66
District Wide	City of Robstown Utilities	7301600132 199 E 51 6258 00 945 0 99 000	Utility Bill 5/16	1,687.20
District Wide	City of Robstown Utilities	7301600132 199 E 51 6259 00 945 0 99 000	Utility Bill 5/16	10,497.23
Robstown HS	Classy Promo	11600530 199 E 11 6499 00 001 0 22 000	Incentives for staff	611.42
District Wide	Corpus Christi ISD	7011600543 199 E 36 6499 00 945 0 99 000	difference due-entry fee- track	24.00
Food Service	Dutch Glo	9381600064 101 E 35 6342 01 938 0 99 000	SALT & WATER SOFTNER LEASE FEE	362.00

Robstown HS	Follett School Solutions, Inc	121600112 199 E 12 6329 01 001 0 11 000	Reading materials	211.25
District Wide	Gateway Printing & Office Supply	7301600435 199 E 41 6399 00 945 0 99 000	Supplies	185.22
District Wide	Gateway Printing & Office Supply	7301600447 199 E 41 6399 00 945 0 99 000	Storage Boxes Supplies Hattie Martin	300.84
High School Band	Gateway Printing & Office Supply	9261600253 199 E 36 6399 00 925 0 99 000	Supplies	356.16
District Wide	Greatland Corporation	7301600442 199 E 41 6399 00 945 0 99 000	W-9 form/blank check	716.67
Junior High Choir	HEB Food Store	9261600208 199 E 36 6499 00 924 0 99 000	EOY Concert	49.69
High School Choir	HEB Food Store	9261600209 199 E 36 6499 00 926 0 99 000	EOY Concert	45.78
San Pedro Elementary	HEB Food Store	1011600063 199 E 13 6499 01 101 0 11 000	Snacks for Staff Development	144.58
Lotspeich Elementary	HEB Food Store	1031600060 199 E 11 6499 00 103 0 11 000	3rd grade farewell	87.89
Robstown HS	HEB Food Store	11600620 199 E 11 6499 00 001 0 11 000	STAAR TESTING	300.00
Robstown HS	HEB Food Store	11600628 199 E 13 6499 01 001 0 11 000	Incentives for Staff	172.90
Robstown HS	HEB Food Store	11600783 199 E 11 6399 00 001 0 22 000	Culinary Arts Supplies	174.94
Salazar Cross Roads	HEB Food Store	51600017 199 E 61 6499 00 005 0 11 000	Refreshments for parent meetings	49.34
Health Services	HEB Food Store	9271600031 199 E 33 6499 00 927 0 99 000	Food and drinks for SHAC #4	199.61
Athletics Department	HEB Food Store	9321601137 184 E 36 6412 43 932 0 91 000	Snacks for 5/6/16 Baseball	50.00
Athletics Department	HEB Food Store	9321601150 184 E 36 6412 43 932 0 91 000	(Baseball) South San Antonio 5/12	69.39
Athletics Department	HEB Food Store	9321601151 184 E 36 6412 43 932 0 91 000	(Baseball) South San Antonio 5/13	49.13
Maintenance Department	Home Depot	9361600429 199 E 51 6319 84 936 0 99 000	carpentry supplies	395.73
Robstown HS	Institute for the Advancement	9491600293 199 E 11 6411 00 001 0 21 000	Registration-7/25-28	535.00
Maintenance Department	Johnstone Supply Co	9361600438 199 E 51 6319 83 936 0 99 000	A/C FOR HIGH SCHOOL Auditorium	987.33
Junior High Band	Melhart Music Center	9261600128 199 E 36 6399 00 923 0 99 000	Beginner Books	322.20
Maintenance Department	Mobile Mini 1 Inc	9361600334 199 E 51 6269 89 936 0 99 000	SECURITY STORAGE rental - district	315.76
Maintenance Department	Nextel	9361600257 199 E 51 6256 89 936 0 99 000	May- Employees Radios	1,371.50
District Wide	Nueces County Water Control	7301600138 199 E 51 6255 00 945 0 99 000	Water Bill 5/16	8,771.43
Transportation Department	O'Reilly Auto Parts	9311600140 199 E 34 6319 00 931 0 99 000	Bus Supplies	197.29
HMartin Early Childhood	Positive Promotions	1081600055 199 E 13 6499 00 108 0 11 000	Beginning of Year Teacher Incentives	275.03
Robstown HS	The Printers Shopper, LLC	11600815 752 E 11 6399 00 001 0 22 000	Print Shop Supplies	82.00
Curriculum Office	Quill Corporation	9491600290 199 E 11 6399 01 949 0 11 000	Coaches Supplies & Materials	235.34
Robstown HS	Quill Corporation	11600691 199 E 21 6399 01 001 0 22 000	cte department	1,198.86
District Wide	Richard M Borchard Regional Fairgrounds	7301600449 199 E 11 6269 00 945 0 11 000	Scholarship Recognition Banquet	3,600.00
Robstown HS	RISD Transportation Division	9491600008 199 E 11 6494 00 001 0 31 000	Dual Credit to Calallen 2015/16 year	1,544.96
Robstown HS	RISD Transportation Division	9491600109 199 E 11 6494 00 001 0 31 000	Bus Transportation	1,551.76
Robstown HS	RISD Transportation Division	9491600294 199 E 11 6494 00 001 0 31 000	RHS Dual Credit	1,966.56
Transportation Department	Robles Tire Repair	9311600148 199 E 34 6249 00 931 0 99 000	CONTRACT SERVICE AND REPAIRS	573.94
Maintenance Department	Robstown Hardware	9361600258 199 E 51 6319 82 936 0 99 000	grounds keeping supplies	523.06
Salazar Cross Roads	S & J Bakery	51600047 199 E 11 6499 00 005 0 11 000	attendance/course complt. Incentive	199.90
Ortiz Intermediate	Sam's Club Direct	421600111 199 E 11 6499 04 042 0 11 000	SNACKS FOR STUDENTS FOR CAMPS	379.20
Robstown HS	Sam's Club Direct	11600627 199 E 13 6499 01 001 0 11 000	Staff Meeting	489.22
District Wide	Sam's Club Direct	7011600461 199 E 41 6499 00 945 0 99 000	Supplies/materials	174.65
Robstown HS	Sam's Club Direct	11600786 199 E 11 6499 00 001 0 22 000	CULINARY ARTS	300.91
Salazar Cross Roads	Sam's Club Direct	51600039 199 E 11 6499 03 005 0 11 000	SCA course completions ceremony	294.77
Salazar Cross Roads	Sam's Club Direct	51600041 199 E 11 6499 03 005 0 11 000	SCA course completions ceremony	348.35
Robstown HS	Sam's Club Direct	11600651 199 E 13 6499 01 001 0 11 000	Supplies for meeting	175.81
Technology Department	Sam's Club Direct	9401600113 199 E 53 6499 00 940 0 99 000	Snacks for meeting	196.68
Business Office	Sam's Club Direct	7301600394 199 E 41 6499 00 730 0 99 000	Snack for students	95.80
Robstown HS	Scholastic Book Fairs	121600082 199 E 12 6329 01 001 0 11 000	Reading materials	349.40

District Wide	Scholastic Book Fairs	7011600480	199 E 11 6499 15 945 0 11 000	books - Ortiz Intermediate	3,375.00
HMartin Early Childhood	Shriver Office Supply	1081600049	199 E 11 6399 00 108 0 11 000	End of Year Office Supplies	200.00
District Wide	Sinton ISD	7011600538	199 E 36 6499 00 945 0 99 000	Area Track Meet medals 4/13-14	1,779.13
Robstown HS	Sizzling Caesars	11600623	199 E 11 6499 00 001 0 11 000	Pizzas for Operation Graduation	150.00
Junior High Band	Steve Weiss Music	9261600251	199 E 36 6399 00 923 0 99 000	Percussion supplies	302.70
Transportation Department	Susser Petroleum Company	9311600121	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,441.75
Transportation Department	Susser Petroleum Company	9311600121	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,441.75
Maintenance Department	Susser Petroleum Company	9311600121	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,441.75
Personnel Office	TASPA	7351600047	199 E 41 6499 02 735 0 99 000	Annual Membership Dues	100.00
Special Ed	TCASE	9331600233	199 E 21 6495 10 933 0 23 000	membership dues	125.00
Maintenance Department	Texas State Board of Plumbing	9361600452	199 E 51 6499 89 936 0 99 000	PLUMBING LICENSE RENEWAL	75.00
Robert Driscoll	Toshiba Business Solutions	1051600090	199 E 11 6269 00 105 0 11 000	May rental	309.83
Robstown HS	Toshiba Business Solutions	11600090	752 E 11 6249 00 001 0 22 000	MAINTENANCE	226.90
Athletics Department	Whataburger	9321601178	184 E 36 6412 43 932 0 91 000	Baseball-Reg semifinals Victoria 5/25	251.44
HMartin Early Childhood	Xerox	1081600034	199 E 11 6269 00 108 0 11 000	EX7-426801	134.87
HMartin Early Childhood	Xerox	1081600034	199 E 11 6249 00 108 0 11 000	EX7-426801	115.00
Seale JHS	Xerox	411600125	199 E 31 6249 25 041 0 99 000	XEH-003049	59.60
Seale JHS	Xerox	411600125	199 E 31 6269 00 041 0 99 000	XEH-003049	227.12
Robstown HS	Xerox	11600035	199 E 31 6269 25 001 0 99 000	AE9-209988	169.06
Robstown HS	Xerox	11600035	199 E 31 6249 25 001 0 99 000	AE9-209988	122.50
San Pedro Elementary	Xerox	1011600014	199 E 11 6249 00 101 0 11 000	AE7-112250	55.50
San Pedro Elementary	Xerox	1011600014	199 E 11 6269 00 101 0 11 000	AE7-112250	102.14
San Pedro Elementary	Xerox	1011600014	199 E 11 6499 00 101 0 11 000	AE7-112250	0.00
Salazar Cross Roads	Xerox	51600009	199 E 11 6249 00 005 0 11 000	AE9-873763	58.50
Salazar Cross Roads	Xerox	51600009	199 E 11 6269 00 005 0 11 000	AE9-873763	137.42
Salazar Cross Roads	Xerox	51600009	199 E 11 6499 01 005 0 11 000	AE9-873763	22.14
Junior High Band	Xerox	9261600047	199 E 36 6499 00 923 0 99 000	AE7-112477	19.29
Junior High Band	Xerox	9261600047	199 E 36 6269 00 923 0 99 000	AE7-112477	156.65
Robert Driscoll Elementary	Xerox	1051600085	199 E 11 6249 00 105 0 11 000	EX9-014807	187.96
Robert Driscoll Elementary	Xerox	1051600085	199 E 11 6269 00 105 0 11 000	EX9-014807	200.00
Food Service	Xerox	9381600168	101 E 35 6342 01 938 0 99 000	MX4-468114	33.47
Food Service	Xerox	9381600168	101 E 35 6249 00 938 0 99 000	MX4-468114	100.00
Food Service	Xerox	9381600168	101 E 35 6269 00 938 0 99 000	MX4-468114	130.34
Athletics Department	Xerox	9321601056	184 E 36 6249 60 932 0 91 000	MX4-760790	10.00
Athletics Department	Xerox	9321601056	184 E 36 6269 60 932 0 91 000	MX4-760790	231.92
Athletics Department	Xerox	9321601056	184 E 36 6499 31 932 0 91 000	MX4-760790	5.56
HMartin Early Childhood	Alaniz, Belinda	0	199 E 23 6411 00 108 0 99 000	meals-TEPSA-Austin-6/14-17	90.00
Maintenance Department	Alarm Security & Contracting	9361600251	199 E 51 6249 88 936 0 99 000	May- disctict wide alarm	1,186.40
Special Ed	Alegria, Julianne	0	199 E 31 6411 10 933 0 23 000	workshop @ ESC2 - 4/15 Dyslexia	19.34
Food Service	Anaren Microwave Inc.	9381600178	101 E 35 6342 03 938 0 99 000	campus cellular monitoring system	5,310.98
Athletics Department	Anthony, Dana	0	184 E 36 6411 60 932 0 91 000	meals/mileage SPI TX 6/16-19 training	277.58
Special Ed	Apple Computer	9331600237	199 E 31 6399 10 933 0 23 000	4387149045 -ipads for diags.	2,270.00
Food Service	Brite Star Service Ltd	9381600140	101 E 51 6264 00 938 0 99 000	UNIFORMS-child nutrition 3/16	1,296.25
Maintenance Department	Brite Star Service Ltd	9361600298	199 E 51 6264 89 936 0 99 000	MAY-M&O/CUSTODIAN	1,258.31
Transportation Department	Brite Star Service Ltd	9361600298	199 E 34 6264 01 931 0 99 000	MAY-M&O/CUSTODIAN	400.00
Ortiz Intermediate	Buckeye Cleaning Center	421600122	199 E 51 6319 00 042 0 99 000	custodial supplies	78.20

District Wide	Buechler & Associates, PC	7301600255	199 E 41 6291 00 945 0 99 000	Professional Services 6/16	3,208.33
Technology Department	CDW Government	9401600121	199 E 53 6399 00 940 0 99 000	cable supplies	931.49
Special Ed	CDW Government	9331600240	199 E 21 6399 10 933 0 23 000	printer for front office	588.79
Special Ed	Clapper, Emma	0	199 E 31 6411 10 933 0 23 000	workshop @ ESC2 4/15 Dyslexia	19.34
Junior High Choir	Crown Trophy/signs By Crown	9261600205	199 E 36 6499 00 924 0 99 000	RISD Choir Awards	198.37
High School Choir	Crown Trophy/signs By Crown	9261600205	199 E 36 6499 00 926 0 99 000	RISD Choir Awards	270.03
Ortiz Intermediate	Cueva, Laura	0	199 E 23 6411 00 042 0 99 000	meals-TEPSA-Austin-6/14-17	90.00
Maintenance Department	Dealers Electric Supply	9361600430	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	499.13
Robstown HS	Education Service Center	11600013	199 E 11 6239 00 001 0 22 000	CTE Cooperative Fees	6,880.32
District Wide	Federal Express Corp	7011600293	199 E 41 6399 00 945 0 99 000	For overnight deliveries	35.26
Maintenance Department	Ferguson Enterprises Inc #116	9361600413	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	493.16
Special Ed	Flores, Mary	0	199 E 31 6411 10 933 0 23 000	workshop @ ESC2 4/15 Dyslexia	19.34
District Wide	Frontier Southwest Incorporated	7301600140	199 E 51 6256 00 945 0 99 000	Phone Service 5/16	354.68
Salazar Cross Roads	Fun Express LLC	51600049	199 E 11 6499 02 005 0 11 000	Marble-Look Fluted columns 6ft	37.94
School Board Fund	Gallegos, Ernest	7011600548	199 E 41 6419 00 702 0 99 000	ravel expenses-SLI-6/16-18 SA	204.91
Maintenance Department	Garratt-Callahan Company	9361600383	199 E 51 6249 83 936 0 99 000	chemical treatment-water/chillers	1,376.00
School Board Fund	Garza, Lori	7011600553	199 E 41 6419 00 702 0 99 000	ravel expenses-SLI-6/16-18 SA	234.91
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051600150	199 E 13 6399 01 105 0 11 000	Curriculum/Staff development	465.74
Federal Programs	Gateway Printing & Office Supply	9491600302	199 E 11 6399 00 699 0 24 000	Summer School Supplies	250.50
Robstown HS	GIGS Inc	11600688	199 E 11 6499 00 001 0 11 000	6 six-weeks A&B honor roll/prft attnd	1,900.00
Business Office	Gonzalez, Ismael III	0	199 E 41 6411 00 730 0 99 000	meals-TASBO-Irving 6/15-17	104.00
District Wide	Gonzalez, Lee Roy	0	199 E 41 6411 00 945 0 99 000	meals-TASBO-Irving 6/15-17	74.00
School Board Fund	Gonzalez, Richard	7011600550	199 E 41 6419 00 702 0 99 000	travel expenses-SLI-6/16-18 SA	204.91
Athletics Department	Gonzalez, Rudy	0	184 E 36 6411 60 932 0 91 000	meals-San Marcos 5/27 baseball scout	11.74
Athletics Department	Guerra, Alberto	0	184 E 36 6411 60 932 0 91 000	meals-Sweeny 5/19 baseball scout	10.00
Athletics Department	Guerra, Alberto	0	184 E 36 6411 60 932 0 91 000	meals-El Campo 5/20 baseball scout	8.50
Lotspeich Elementary	HEB Food Store	1031600061	199 E 11 6499 00 103 0 11 000	kinder graduation Supplies	97.54
Curriculum Office	HEB Food Store	9491600229	199 E 13 6499 27 949 0 99 000	Snacks for Meetings & Training	51.09
Robstown HS	HEB Food Store	11600784	199 E 11 6499 00 001 0 22 000	Culinary Arts Supplies	285.51
HMartin Early Childhood	HEB Food Store	1081600057	199 E 13 6499 00 108 0 11 000	Staff developement	146.66
Athletics Department	Holiday Inn Express Hotel & Suites	9321601131	184 E 36 6411 60 932 0 91 000	lodging -SPI TX 6/17-19 Training	417.00
Lotspeich Elementary	Hyatt Place	1031600078	199 E 23 6411 00 103 0 99 000	lodging-Leap Forward confer 6/14-16	246.34
Special Ed	Kwiatkowski, Pamela	0	199 E 21 6411 10 933 0 23 000	workshop @ ESC2 - 4/15 Sp Ed	19.34
Special Ed	Kwiatkowski, Pamela	0	199 E 21 6411 10 933 0 23 000	workshop @ ESC2 - 4/15 Sp Ed	19.34
Robert Driscoll Elementary	Landin, Hector	0	199 E 23 6411 00 105 0 99 000	meals-TEPSA-Austin-6/14-17	90.00
Business Office	Lerma, Lydia	0	199 E 41 6411 00 730 0 99 000	meals-TASBO-Irving 6/15-17	74.00
School Board Fund	Lopez, Oscar	7011600551	199 E 41 6419 00 702 0 99 000	travel expenses-SLI 2016 SA 6/16-18	204.91
Business Office	Martinez, Hopie	0	199 E 41 6411 00 730 0 99 000	meals-TASBO-Irving 6/15-17	74.00
High School Band	Melhart Music Center	9261600122	199 E 36 6399 00 925 0 99 000	Mariachi Supplies	151.34
High School Band	Melhart Music Center	9261600237	199 E 36 6399 00 925 0 99 000	Mariachi Supplies	457.23
High School Band	Melhart Music Center	9261600099	199 E 36 6399 00 925 0 99 000	Mariachi Supplies	452.85
Robert Driscoll Elementary	Mentoring Minds,LP	9491600275	199 E 11 6399 00 105 0 30 000	Supplies & Materials	2,229.03
Athletics Department	Mira's Sportwear	9321601176	184 E 36 6399 43 932 0 91 000	(Baseball) diamon d1 Pro NFHS balls	196.50
Robstown HS	Moreno, Maxie	0	199 E 11 6411 00 001 0 23 000	mileage-homebound 5/12-6/1	21.82
Security Budget	Morin, Michael	7011600326	199 E 52 6291 00 929 0 99 000	SJH Security on 5/31/16 for 4hrs	100.00
Food Service	Musak of Corpus Christi	9381600071	101 E 35 6342 01 938 0 99 000	miusic service-RHS cafeteria/dinning	125.00

JJAEP	Nueces County Treasury Section	7011600208 199 E 95 6223 00 004 0 99 000	placement student(s) JJAEP center	1,637.70
JJAEP	Nueces County Treasury Section	7021600001 199 E 95 6223 00 004 0 99 000	placement of student(s)-JJAEP center	764.26
Business Office	Omni Mandalay Hotel at Las Colinas	7301600429 199 E 41 6411 00 730 0 99 000	lodging-TABO 6/15-17 Irving	730.25
Maintenance Department	Omni Mandalay Hotel at Las Colinas	7301600429 199 E 51 6411 89 936 0 99 000	lodging-TABO 6/15-17 Irving	327.75
School Board Fund	Orona, Eva	7011600554 199 E 41 6419 00 702 0 99 000	travel expenses-SLI 2016 SA	234.91
District Wide	Pitney Bowes	7011600145 199 E 41 6269 00 945 0 99 000	quarterly payments -postage meter	746.19
High School Band	RBC Music Co	9261600257 199 E 36 6399 00 925 0 99 000	Music	189.80
District Wide	RISD Print Shop	7301600431 199 E 41 6399 00 945 0 99 000	Envelope for Print Shop	56.00
Robstown HS	RISD Print Shop	11600674 199 E 11 6499 00 001 0 11 000	SR'S AWARD SCHOLARSHIP programs	230.40
Robstown HS	RISD Print Shop	11600615 199 E 11 6499 00 001 0 11 000	SR's Scholorship award ceremony 5/18	34.00
Robstown HS	RISD Print Shop	11600602 199 E 11 6499 00 001 0 11 000	GRADUATION PROGRAMS	600.00
Personnel Office	RISD Print Shop	7351600048 199 E 41 6499 02 735 0 99 000	printing (HR)	400.00
Junior High Band	RISD Transportation Division	9261600263 199 E 36 6494 00 923 0 99 000	6/1/16 CCTX (SJH Band)	66.64
Junior High Band	RISD Transportation Division	9261600264 199 E 36 6494 00 923 0 99 000	6/1/16 CCTX (SJH Band)	55.76
Robstown HS	RISD Transportation Division	11600166 199 E 11 6494 00 001 0 11 000	5/27/16 Movies Inc/Pizza	61.40
Robstown HS	RISD Transportation Division	11600772 199 E 11 6494 00 001 0 11 000	5/18/16 Odem (RHS)	38.08
Robstown HS	RISD Transportation Division	11600773 199 E 11 6494 00 001 0 11 000	5/25/16 Odem (RHS)	40.80
Robstown HS	RISD Transportation Division	11600791 199 E 11 6494 00 001 0 22 000	5/28/16 Fun Trackers (RHS)	78.88
District Wide	Robstown Area Development Comm	7011600188 199 E 41 6499 00 945 0 99 000	2016 RADC Annual Banquet	400.00
District Wide	Robstown Area Development Comm	7011600544 199 E 41 6499 00 945 0 99 000	2016 RADC 20th Annual Banquet	600.00
Transportation Department	Robstown Handywash	9311600095 199 E 34 6249 00 931 0 99 000	washing buses- district	84.75
Maintenance Department	Robstown Handywash	9361600289 199 E 51 6249 81 936 0 99 000	washing vehicles - district	66.00
Lotspeich Elementary	Romero, Sylvia	0 199 E 23 6411 00 103 0 99 000	meals/mileage-Learning Forward Conf Hurst, Tx on 6/14-16/16	514.64
Curriculum Office	S & J Bakery	9491600212 199 E 13 6499 27 949 0 99 000	E.O.Y BREAKFAST 6/3/16	507.00
Organization Un	Scholastic Inc	9491600287 199 E 11 6399 00 958 0 21 000	G&T SUPPLIES & Materials	1,036.00
Organization Un	School Specialty Inc	9491600288 199 E 11 6399 00 958 0 21 000	G&T SUPPLIES & Materials	8,325.00
Maintenance Department	The Sherwin-Williams Co	9361600423 199 E 51 6319 87 936 0 99 000	7370-4 -PAINT SUPPLIES	321.77
Robert Driscoll Elementary	Shriver Office Supply	1051600104 199 E 11 6399 00 105 0 11 000	supplies 2016/17 start school year	295.01
Robstown HS	Sizzling Caesars	11600714 199 E 36 6499 00 001 0 99 000	EOY incentives	30.00
Seale JHS	Sizzling Caesars	411600135 199 E 36 6412 00 041 0 99 000	5/26/16 Pizza for Seale Jr.	150.00
Security Budget	Soliz, Christopher	7011600070 199 E 52 6291 00 929 0 99 000	SJH-5/17, 24-26,31,6/1 19.5hrs	487.50
Security Budget	Soliz, Christopher	7011600101 199 E 52 6291 00 929 0 99 000	Elem-5/16-17,19-20,23-26,31,6/1 40hrs	1,000.00
Security Budget	Soliz, Christopher	7011600327 199 E 52 6291 00 929 0 99 000	Elem. Security on 6/2/16 for 4hrs	100.00
Robert Driscoll Elementary	Spectrum Corporation	1051600153 199 E 11 6249 00 105 0 11 000	REPAIRS OF MARQUEE SIGN	491.13
Ortiz Intermediate	Staybridge Suites	421600093 199 E 23 6411 00 042 0 99 000	lodging-TEPSA-Austin 6/14-16	326.04
HMartin Early Childhood	Staybridge Suites	1081600060 199 E 23 6411 00 108 0 99 000	lodging-TEPSA-Austin 6/14-16	326.02
Robert Driscoll Elementary	Staybridge Suites	1051600131 199 E 23 6411 00 105 0 99 000	lodging-TEPSA-Austin 6/14-16	583.05
Athletics Department	T Shirt Gallery & Sports	9321601106 184 E 36 6399 47 932 0 91 000	(Tennis) gildan dry blend t-shirts	125.95
Athletics Department	T Shirt Gallery & Sports	9321601106 184 E 36 6399 48 932 0 91 000	(Tennis) gildan dry blend t-shirts	125.95
Security Budget	Tagle, Filberto III	7011600092 199 E 52 6291 00 929 0 99 000	RHS-5/1, 5/17,18,20,23,24,25 32hr	800.00
Security Budget	Tagle, Filberto III	7011600349 199 E 52 6291 00 929 0 99 000	RHS Security on 5/17/16 for 2hrs	50.00
Security Budget	Tagle, Filberto III	7011600350 199 E 52 6291 00 929 0 99 000	RHS Security on 5/17/16 for 1.5hrs	37.50
Business Office	TASBO	7301600455 199 E 41 6411 00 730 0 99 000	2016 Emerging Leaders (I. Gonzalez)	950.00
Business Office	TASBO	7301600427 199 E 41 6411 00 730 0 99 000	Registration Fee -PEIMS Boot Camp	500.00
Ortiz Intermediate	TEPSA	421600092 199 E 23 6411 00 042 0 99 000	Registration fee	583.00

High School Choir	Texas Choral Directors Association	9261600224	199 E 36 6411 00 926 0 99 000	convention membership & registration	120.00
High School Choir	Texas Choral Directors Association	9261600224	199 E 36 6495 00 926 0 99 000	convention membership &	50.00
Junior High Choir	Texas Choral Directors Association	9261600224	199 E 36 6495 00 924 0 99 000	convention membership & registration	50.00
Junior High Choir	Texas Choral Directors Association	9261600224	199 E 36 6411 00 924 0 99 000	convention membership & registration	120.00
Junior High Choir	Texas Music Educators Assoc	9261600228	199 E 36 6495 00 924 0 99 000	TMEA Membership-M Fabilenia	50.00
High School Choir	Texas Music Educators Assoc	9261600227	199 E 36 6495 00 926 0 99 000	TMEA Membership-M Peppard	50.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361600348	199 E 51 6249 88 936 0 99 000	June elevator inspection	563.23
District Wide	Time Warner Cable	7011600141	199 E 51 6256 00 945 0 99 000	Cable services for central office	74.58
Technology Department	Time Warner Cable	7301600339	199 E 51 6256 00 940 0 99 000	June Payment - cable/internet	224.20
District Wide	Time Warner Cable	7301600339	199 E 53 6256 00 945 0 99 000	June Payment - cable/internet	2,017.80
Technology Department	Time Warner Cable	9401600075	199 E 51 6256 00 940 0 99 000	June Payment - cable/internet	1,006.80
Robstown HS	University of Texas At Austin	11600822	199 E 36 6412 82 001 0 99 000	MARIACHI CAMP 6/29-7/2	1,925.00
Business Office	Valle, Mary	0	199 E 41 6411 00 730 0 99 000	meals-Irving, 6/15-17 TASBO SC	74.00
Athletics Department	Valley Athletic Trainer's Association	9321601130	184 E 36 6411 60 932 0 91 000	Registration Fee 6/17-19 SP,TX	200.00
Athletics Department	Vaquero Booster Club	9321600650	184 E 36 6412 33 932 0 91 000	BoysBball-tournament fee 12/10-12/15 @ San Diego-Stale Date check	225.00
Superintendent's Office	Vidaurri, Maria	0	199 E 41 6411 00 701 0 99 000	meals/mileage-SA 6/26-28-SLI 2016	244.91
School Board Fund	Walsh, Anderson, Brown, Aldrid	7011600514	199 E 41 6211 00 702 0 99 000	For legal services	275.18
District Wide	Wells Fargo Bank Na	7011600496	199 E 41 6499 00 945 0 99 000	5/6/16 Pizzas for student of the month	145.84
District Wide	Wells Fargo Bank Na	7011600497	199 E 41 6499 00 945 0 99 000	5/13/16 Pizzas for student of the month	136.85
District Wide	Wells Fargo Bank Na	7011600475	199 E 41 6499 00 945 0 99 000	survey monkey -district wide	26.00
District Wide	Wells Fargo Bank Na	7011600537	199 E 41 6499 00 945 0 99 000	5/20/16 pizzas for student the month	117.00
District Wide	Wells Fargo Bank Na	7011600515	199 E 41 6499 00 945 0 99 000	5/17/16 Student of the month April	136.85
Business Office	Wells Fargo Bank Na	7301600438	199 E 41 6411 00 730 0 99 000	TASBO Conference (Ismael Gonzalez)	206.00
Business Office	Wells Fargo Bank Na	7301600428	199 E 41 6411 00 730 0 99 000	SW Airline Flight- PEIMS Boot Camp	294.20
Athletics Department	Wells Fargo Bank Na	9321601163	184 E 36 6412 43 932 0 91 000	Bball-hotel SA 5/13	1,028.87
School Board Fund	Wells Fargo Bank Na	7011600546	199 E 41 6419 00 702 0 99 000	Omni-SA - Summer Leadership Inst	431.94
Salazar Cross Roads	Whataburger	51600033	199 E 11 6412 00 005 0 11 000	6/1/16 Student Travel	165.76
Business Office	Xerox	7301600168	199 E 41 6249 00 730 0 99 000	BOW-593069	5.00
Business Office	Xerox	7301600168	199 E 41 6269 00 730 0 99 000	BOW-593069	326.91
Business Office	Xerox	7301600168	199 E 41 6499 00 730 0 99 000	BOW-593069	63.75
Seale JHS	Xerox	411600126	199 E 11 6249 00 041 0 11 000	EX9-301699	204.32
Seale JHS	Xerox	411600126	199 E 11 6269 00 041 0 11 000	EX9-301699	296.72
Ortiz Intermediate	Xerox	421600087	199 E 11 6249 00 042 0 11 000	EX9-287558	238.00
Ortiz Intermediate	Xerox	421600087	199 E 11 6269 00 042 0 11 000	EX9-287558	184.80
Lotspeich Elementary	Xerox	1031600012	199 E 23 6249 00 103 0 99 000	084794724 -XEH-002899,	311.34
Lotspeich Elementary	Xerox	1031600012	199 E 11 6269 00 103 0 11 000	084794724 -XEH-002899,	418.74
High School Band	Xerox	9261600039	199 E 36 6269 00 925 0 99 000	AE9-873148	221.96
District Wide	Xerox	7301600456	199 E 41 6399 00 945 0 99 000	Ink Toner Supplies	522.00
Ortiz Intermediate	Xerox	421600082	199 E 11 6249 00 042 0 11 000	MX4-760846	10.00
Ortiz Intermediate	Xerox	421600082	199 E 11 6499 00 042 0 11 000	MX4-760846	66.03
Ortiz Intermediate	Xerox	421600082	199 E 11 6269 00 042 0 11 000	MX4-760846	262.70
Ortiz Intermediate	Xerox	421600063	199 E 11 6249 00 042 0 11 000	EX9-287558	238.00
Ortiz Intermediate	Xerox	421600063	199 E 11 6499 00 042 0 11 000	EX9-287558	111.77
Ortiz Intermediate	Xerox	421600063	199 E 11 6269 00 042 0 11 000	EX9-287558	184.80
Ortiz Intermediate	Xerox	421600086	199 E 11 6249 00 042 0 11 000	EX9-287558	238.00

Ortiz Intermediate	Xerox	421600086	199 E 11 6499 00 042 0 11 000	EX9-287558	114.18
Ortiz Intermediate	Xerox	421600086	199 E 11 6269 00 042 0 11 000	EX9-287558	184.80
Robert Driscoll Elementary	Xerox	1051600088	199 E 11 6249 00 105 0 11 000	XEH-002997	98.00
Robert Driscoll Elementary	Xerox	1051600088	199 E 11 6269 00 105 0 11 000	XEH-002997	234.74
Maintenance Department	Xerox	9361600340	199 E 51 6269 89 936 0 99 000	MX4-760844	252.90
Maintenance Department	Xerox	9361600340	199 E 51 6249 89 936 0 99 000	MX4-760844	10.09
Athletics Department	Amaya, Larry	9321601188	184 E 36 6291 43 932 0 91 000	Bball-officials-Carroll 4/30	75.00
Food Service	Aramark Corporation	9381600146	101 E 35 6219 00 938 0 99 000	MAY 2016 labor/food/nonfood fees	7,840.39
Food Service	Aramark Corporation	9381600146	101 E 35 6219 01 938 0 99 000	MAY 2016 labor/food/nonfood fees	8,846.64
Food Service	Aramark Corporation	9381600146	101 E 35 6341 00 938 0 99 000	MAY 2016 labor/food/nonfood fees	58,203.68
Food Service	Aramark Corporation	9381600146	101 E 35 6342 00 938 0 99 000	MAY 2016 labor/food/nonfood fees	8,978.05
Curriculum Office	Casa De Tacos	9491600214	199 E 13 6499 27 949 0 99 000	E.O.Y. BREAKFAST	499.50
Business Office	CC Distributors	7301600432	199 E 41 6399 00 730 0 99 000	Duplicating Paper	147.85
Robert Driscoll Elementary	CC Distributors	1051600134	199 E 11 6399 00 105 0 11 000	copy paper	1,182.80
District Wide	CDW Government	7301600448	199 E 41 6399 00 945 0 99 000	Office Supplies	1,321.75
Special Ed	CDW Government	9331600236	199 E 21 6399 10 933 0 23 000	laptop for diag.	1,395.93
Special Ed	CDW Government	9331600236	199 E 31 6399 10 933 0 23 000	laptop for diag.	5,938.83
Robstown HS	Classy Promo	11600681	199 E 11 6399 10 001 0 11 000	Top 10% SR graduation banner	2,800.00
District Wide	Clear Sky Group, LLC	7301600157	199 E 41 6499 00 945 0 99 000	Application fee Online 7/16	325.00
Food Service	Corpus Christi Produce Co Inc	9381600193	101 E 35 6341 13 938 0 99 000	5/16-FFV PROGRAM - PROVIDE FRESH FRUIT AND VEGETABLES-Elem. Schools	1,542.50
Food Service	Corpus Christi Produce Co Inc	9381600193	101 E 35 6341 15 938 0 99 000	5/16 - FFV PROGRAM-PROVIDE FRESH FRUIT AND VEGETABLES-Elem. Schools	3,285.00
Food Service	Corpus Christi Produce Co Inc	9381600192	101 E 35 6341 00 938 0 99 000	end of year luncheon	165.95
Food Service	Corpus Christi Produce Co Inc	9381600193	101 E 35 6341 11 938 0 99 000	5/16 - FFV PROGRAM -PROVIDE FRESH FRUIT AND VEGETABLES-Elem. Schools	1,542.50
Robstown HS	Del Mar College	9491600307	199 E 11 6321 00 001 0 31 000	Books	273.60
District Wide	Dex Media Inc	7011600158	199 E 41 6499 00 945 0 99 000	yellow pages advertisement	22.55
District Wide	Dex Media Inc	7011600158	199 E 41 6499 00 945 0 99 000	yellow pages advertisement	24.25
District Wide	Drum Cafe Texas, Llc Dba Drum Cafe South	7011600563	199 E 41 6291 00 945 0 99 000	consultant services	2,750.00
Athletics Department	Exxon Mobil	9321600179	184 E 36 6311 60 932 0 91 000	5/12/16 San Antonio	26.99
Robstown HS	Exxon Mobil	11600832	199 E 11 6311 77 001 0 22 000	6/7/16 San Antonio	24.08
Athletics Department	Exxon Mobil	9321601160	184 E 36 6311 60 932 0 91 000	5/19/16 Van Vleck TX	25.00
Robstown HS	Fasclampitt Paper Co	11600644	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	799.49
Robstown HS	Follett School Solutions, Inc	121600114	199 E 12 6329 00 001 0 11 000	Reading materials	294.84
Lotspeich Elementary	Follett School Solutions, Inc	121600096	199 E 12 6329 00 103 0 11 000	Books	743.08
Ortiz Intermediate	Follett School Solutions, Inc	121600103	199 E 12 6329 00 042 0 11 000	Books	887.93
District Wide	Frontier Southwest Incorporated	7301600160	199 E 51 6256 00 945 0 99 000	Phone Service 6/16	7,560.57
Robstown HS	Gateway Printing & Office Supply	11600669	199 E 21 6399 01 001 0 22 000	Supplies	497.13
Robstown HS	GIGS Inc	11600633	199 E 11 6499 00 001 0 11 000	OPERATION GRADUATION - GIGS	1,800.00
Robstown HS	Gulf Coast Paper Co	11600836	199 E 11 6499 00 001 0 22 000	Supplies	25.37
HMartin Early Childhood	Gulf Coast Paper Co	1081600051	199 E 51 6319 00 108 0 99 000	Custodial Supplies	186.30
HMartin Early Childhood	Gulf Coast Paper Co	1081600043	199 E 51 6319 00 108 0 99 000	Custodial Supplies	672.80
San Pedro Elementary	Gulf Coast Paper Co	1011600056	199 E 11 6399 00 101 0 11 000	Card stock and colored paper	398.06
Special Ed	Hernandez, Ester	0	199 E 21 6411 00 933 0 23 000	In-Dist trvl 11/18,12/17,2/2,3/2,4/1,6/1	32.67
High School Band	Hillje Music Center	9261600271	199 E 36 6249 01 925 0 99 000	instrument repairs	2,090.00

Robert Driscoll Elementary	IDENT-A-KID	1051600108 199 E 11 6399 00 105 0 11 000	2016/17 renewal registration fees	240.00
Food Service	Johnstone Supply Co	9381600182 101 E 35 6342 01 938 0 99 000	WAREHOUSE SUPPLIES	226.50
Food Service	Johnstone Supply Co	9381600183 101 E 35 6342 01 938 0 99 000	LOTSPEICH contractor/freon	452.88
TAX COST	Kieschnick, Kevin	7301600144 199 E 41 6213 00 703 0 99 000	Collections for Valorem Taxes 5/16	136.00
Junior High Choir	Make Music	9261600265 199 E 36 6399 00 924 0 99 000	music notation software	436.95
Athletics Department	Martinez, Henry Sr	9321601189 184 E 36 6291 43 932 0 91 000	Bball-officials-Carroll 4/30	75.00
Junior High Band	Melhart Music Center	9261600252 199 E 36 6399 00 923 0 99 000	band supplies/equipment	1,217.68
High School Band	Melhart Music Center	9261600252 199 E 36 6399 00 925 0 99 000	band supplies/equipment	238.22
Athletics Department	Mira's Sportwear	9321601157 184 E 36 6399 35 932 0 91 000	(Cross Country)	247.50
Athletics Department	Mira's Sportwear	9321600638 184 E 36 6399 44 932 0 91 000	Softball	267.92
Athletics Department	Mira's Sportwear	9321600638 184 E 36 6399 40 932 0 91 000	Softball	2,522.10
District Wide	Nextel	7011600170 199 E 51 6256 00 945 0 99 000	board member - tablets	303.92
Superintendent's Office	Petty Cash - Maria Vidaurri	7011600580 199 E 41 6399 00 701 0 99 000	supplies/meals-board meetings	59.82
School Board Fund	Petty Cash - Maria Vidaurri	7011600580 199 E 41 6399 00 702 0 99 000	supplies/meals-board meetings	121.61
Superintendent's Office	Petty Cash - Maria Vidaurri	7011600580 199 E 41 6499 00 701 0 99 000	supplies/meals-board meetings	117.44
School Board Fund	Petty Cash - Maria Vidaurri	7011600580 199 E 41 6499 00 702 0 99 000	supplies/meals-board meetings	218.24
Robstown HS	Quill Corporation	11600533 199 E 21 6399 01 001 0 22 000	OFFICE SUPPLIES	999.79
Robstown HS	RISD Transportation Division	11600012 199 E 11 6494 00 001 0 22 000	Craft training transportation	6,828.56
High School Band	RISD Transportation Division	9261600267 199 E 36 6494 00 925 0 99 000	6/3/16 Fairgrounds (RHS Band)	16.32
Seale JHS	RISD Transportation Division	411600131 199 E 36 6494 00 041 0 99 000	5/26/16 Northwest Kids Sports	27.20
Seale JHS	RISD Transportation Division	411600136 199 E 36 6494 00 041 0 99 000	5/23/16 Movies Inc. (SJH)	23.12
Athletics Department	RISD Transportation Division	9321601164 184 E 36 6494 43 932 0 91 000	5/20/16 Three Rivers (RHS Baseball)	182.24
Athletics Department	RISD Transportation Division	9321601175 184 E 36 6494 43 932 0 91 000	5/21/16 Beeville (RHS Baseball)	160.48
Superintendent's Office	Robstown Area Development Comm	7011600547 199 E 41 6499 00 701 0 99 000	For membership dues for RADC	50.00
Curriculum Office	Rod &Roll's	9491600215 199 E 13 6499 27 949 0 99 000	E.O.Y. BREAKFAST	359.92
School Board Fund	Rod &Roll's	7011600565 199 E 41 6499 00 702 0 99 000	meals-board meeting 06/13	77.70
Robstown HS	Sasi-The Leadership People, Llc	11600843 199 E 36 6412 82 001 0 99 000	Band Leadership Camp	1,650.00
Robstown HS	South Texas Balfour	11600477 199 E 11 6499 00 001 0 11 000	awards/medals-ceremony 05/16	1,734.98
Robstown HS	South Texas Balfour	11600477 199 E 11 6499 02 001 0 11 000	awards/medals-ceremony 05/16	253.02
Junior High Band	South Texas Music Mart	9261600235 199 E 36 6249 00 923 0 99 000	72629 -summer repairs	955.00
Junior High Band	South Texas Music Mart	9261600249 199 E 36 6399 00 923 0 99 000	supplies	591.72
Junior High Band	Texas Bandmasters Association	9261600273 199 E 36 6495 00 923 0 99 000	membership/convention fees	145.00
Personnel Office	Texas Department of Public Safety	7351600012 199 E 41 6499 00 735 0 99 000	DPS	27.00
Junior High Band	Texas Music Educators Assoc	9261600274 199 E 36 6495 00 923 0 99 000	Membership fees	100.00
San Pedro Elementary	Toshiba Business Solutions	1011600051 199 E 11 6269 00 101 0 11 000	overage/rental risograph copier	74.00
San Pedro Elementary	Toshiba Business Solutions	1011600051 199 E 11 6499 00 101 0 11 000	overage/rental risograph copier	94.90
Seale JHS	United States Post Office	411600018 199 E 11 6499 00 041 0 11 000	Advancement for BULK RATE	220.00
Junior High Band	Vela, John	9261600238 199 E 36 6291 00 923 0 99 000	3 rehearsals	375.00
District Wide	Verizon	7301600170 199 E 51 6256 00 945 0 99 000	District 800 # 6/16	10.12
School Board Fund	Wood Boykin & Wolter	7011600568 199 E 41 6211 00 702 0 99 000	For school attorney fees	1,000.00
School Board Fund	Wood Boykin & Wolter	7011600569 199 E 41 6211 00 702 0 99 000	For school attorney fees	1,000.00
Shool Board Fund	Wood Boykin & Wolter	7011600316 199 E 41 6211 00 702 0 99 000	For legal updates to local policies	500.00
School Board Fund	Wood Boykin & Wolter	7011600522 199 E 41 6211 00 702 0 99 000	For legal services for RISD	500.00
School Board Fund	Wood Boykin & Wolter	7011600534 199 E 41 6211 00 702 0 99 000	For legal services for RISD	500.00
School Board Fund	Wood Boykin & Wolter	7011600524 199 E 41 6211 00 702 0 99 000	For legal services for RISD	500.00
School Board Fund	Wood Boykin & Wolter	7011600523 199 E 41 6211 00 702 0 99 000	For legal services for RISD	500.00

School Board Fund	Wood Boykin & Wolter	7011600465	199 E 41 6211 00 702 0 99 000	For legal services for RISD	100.00
School Board Fund	Wood Boykin & Wolter	7011600513	199 E 41 6211 00 702 0 99 000	For legal services for RISD	300.00
School Board Fund	Wood Boykin & Wolter	7011600527	199 E 41 6211 00 702 0 99 000	For legal services for RISD	200.00
School Board Fund	Wood Boykin & Wolter	7011600526	199 E 41 6211 00 702 0 99 000	For legal services for RISD	200.00
School Board Fund	Wood Boykin & Wolter	7011600525	199 E 41 6211 00 702 0 99 000	For legal services for RISD	200.00
School Board Fund	Wood Boykin & Wolter	7011600530	199 E 41 6211 00 702 0 99 000	For legal services for RISD	100.00
School Board Fund	Wood Boykin & Wolter	7011600529	199 E 41 6211 00 702 0 99 000	For legal services for RISD	100.00
School Board Fund	Wood Boykin & Wolter	7011600528	199 E 41 6211 00 702 0 99 000	For legal services for RISD	27.07
School Board Fund	Wood Boykin & Wolter	7011600571	199 E 41 6211 00 702 0 99 000	For legal services	400.00
Robstown HS	Xerox	11600149	199 E 11 6249 10 001 0 11 000	AE7-112245	42.10
Robstown HS	Xerox	11600149	199 E 11 6269 10 001 0 11 000	AE7-112245	112.23
Robstown HS	Xerox	11600149	199 E 11 6499 00 001 0 11 000	AE7-112245	54.64
Robstown HS	Xerox	11600608	199 E 11 6249 10 001 0 11 000	EX9-307952	255.00
Robstown HS	Xerox	11600608	199 E 11 6269 10 001 0 11 000	EX9-307952	339.79
Robstown HS	Xerox	11600608	199 E 11 6499 00 001 0 11 000	EX9-307952	0.00
Special Ed	Xerox	9331600189	199 E 21 6249 00 933 0 23 000	4727-Serial # XEG-581587,	63.00
Special Ed	Xerox	9331600189	199 E 21 6499 10 933 0 23 000	4727-Serial # XEG-581587,	19.52
Special Ed	Xerox	9331600189	199 E 21 6269 10 933 0 23 000	4727-Serial # XEG-581587,	368.48
Athletics Department	South Texas Dairy Queen Inc	9321601179	184 E 36 6412 43 932 0 91 000	Baseball Regn Semifinals-Victoria5/25	199.60
District Wide	Mccomb, Jessica	0	199 E 11 6411 00 945 0 11 000	meals/B&N-Enrichment Trip 06/22	10.00
District Wide	Mccomb, Jessica	0	199 E 11 6412 00 945 0 11 000	meals/B&N-Enrichment Trip 06/22	390.00
District Wide	Absolute Waste Acquisitions, Inc	7301600167	199 E 51 6259 00 945 0 99 000	Trash to Landfill 5/16	603.97
Maintenance Department	Access Ford Lincoln	9361600292	199 E 51 6249 81 936 0 99 000	vehicle repairs	52.58
Athletics Department	Alert Services	9321601187	184 E 36 6399 50 932 0 91 000	(Trainer) sully shoulder stabilizer md	271.50
Athletics Department	Anthony, Dana	0	184 E 36 6411 60 932 0 91 000	Rmbrsmnt-Lodging-SPI TX 6/16-19 Athletic Training Seminar	35.46
District Wide	Baudville	7011600536	199 E 41 6499 00 945 0 99 000	For birthday cards for RISD students	269.85
District Wide	Baudville	7011600536	199 E 41 6499 00 945 0 99 000	For birthday cards for RISD students	179.90
District Wide	Baudville	7011600536	199 E 41 6499 00 945 0 99 000	For birthday cards for RISD students	179.90
District Wide	Baudville	7011600536	199 E 41 6499 00 945 0 99 000	For birthday cards for RISD students	179.90
District Wide	Baudville	7011600536	199 E 41 6499 00 945 0 99 000	For birthday cards for RISD students	41.29
Maintenance Department	Carrier South Central	9361600186	199 E 51 6319 83 936 0 99 000	HVAC-supplies	466.82
San Pedro Elementary	CC Distributors	1011600047	199 E 11 6399 00 101 0 11 000	Copy Paper	1,182.80
Federal Programs	CDW Government	9491600304	199 E 11 6399 00 699 0 24 000	Summer School Supplies	44,783.58
Special Ed	Crisis Prevention Institute, Inc	9331600173	199 E 21 6495 00 933 0 23 000	Membership Fee (Scott Mahaffey)	150.00
Robstown HS	Del Mar College	9491600303	199 E 11 6223 00 001 0 31 000	Summer Classes Tuition Fee	1,062.95
Technology Department	Flores, Sandra	0	199 E 53 6411 00 940 0 99 000	May mileage-office/admin/CCTX/bank	107.62
District Wide	Flowers With Love	7011600303	199 E 41 6499 00 945 0 99 000	A. Lopez	60.00
District Wide	Flowers With Love	7011600545	199 E 41 6499 00 945 0 99 000	corsages/boutonnieres grad night 6/3 RHS staff, board members	155.00
Robert Driscoll Elementary	Follett School Solutions, Inc	121600110	199 E 12 6329 00 105 0 11 000	RD Reading Materials	262.76
Robstown HS	Gallardo, Susie	11600854	199 E 11 6339 80 001 0 22 000	practical testing for COSMO	148.00
Security Budget	Garcia, John	7011600048	199 E 52 6291 00 929 0 99 000	6/18/16 for 8 hrs.	280.00
Security Budget	Garcia, John	7011600073	199 E 52 6291 00 929 0 99 000	6/11, 6/12, 6/19/16 for 14hrs	490.00
School Board Fund	Garza, Lori	7011600605	199 E 41 6419 00 702 0 99 000	trip-6/15-18-summer institute ldrshp	91.56
Robert Driscoll Elementary	Gateway Printing & Office Supply	9331600116	199 E 11 6399 10 105 0 23 000	adapted instructional supplies per OT	99.08

Robstown HS	Gateway Printing & Office Supply	11600573 199 E 21 6399 01 001 0 22 000	OFFICE SUPPLY	173.51
Business Office	Gonzalez, Lee Roy	0 199 E 41 6411 00 730 0 99 000	Flt tickets/car rental/gas/parking fee Dallas, Tx-6/15 TASBO Confer.	1,113.54
Security Budget	Gonzalez, Marco	7011600097 199 E 52 6291 00 929 0 99 000	6/9, 6/10, 6/17/16 for 26hrs	910.00
Security Budget	Gonzalez, Marco	7011600370 199 E 52 6291 00 929 0 99 000	6/15/16 for 8 hrs.	280.00
Security Budget	Gonzalez, Marco	7011600325 199 E 52 6291 00 929 0 99 000	SJH 6/16/16 for 2 hrs.	70.00
Technology Department	Gonzalez, Richard	0 199 E 53 6411 00 940 0 99 000	May mileage-office/admin/CCTX/cmps	147.80
District Wide	Great American Financial Services Corporation	7301600463 199 E 41 6269 00 945 0 99 000	Water Cooler 6/2016	49.95
District Wide	Greenleaf Compaction Inc	7301600164 199 E 51 6259 00 945 0 99 000	RHS Self Compactor 6/16	400.00
District Wide	Guerra, Jennifer	7301600357 199 E 36 6499 03 945 0 99 000	Re-Issue Check Stale dated-over90day Cheerleader Expense Aliyah Vela	200.00
Robert Driscoll Elementary	Gulf Coast Paper Co	1051600044 199 E 11 6399 00 105 0 11 000	Classroom and office supplies	601.98
Robstown HS	Gulf Coast Paper Co	11600846 199 E 51 6319 00 001 0 99 000	summer school custodial supplies	399.68
Food Service	Kieschnick, Kevin	9381600194 101 E 35 6342 01 938 0 99 000	05/Ford/ van-Licence plate renewal	7.50
Security Budget	Lopez, Armando	7011600083 199 E 52 6291 00 929 0 99 000	6/12, 6/14, 6/19/16 for 12 hrs	420.00
District Wide	Luna, Jessica	7301600363 199 E 36 6499 03 945 0 99 000	Re-Issue Check Stale dated over 90 days -Cheerleader Expense 9Sydney Ramon)	320.00
Business Office	Martinez, Hopie	0 199 E 41 6411 00 730 0 99 000	Reimbursement-flt tickets/org. flt cncl Dallas, Tx-6/15 TASBO Confer.	511.96
Special Ed	Mayer-Johnson LLC	9331600241 199 E 21 6399 10 933 0 23 000	Assistive technology	886.69
Security Budget	Morin, Michael	7011600100 199 E 52 6291 00 929 0 99 000	6/8-11 6/13, 6/15-16,6/18 19hrs SJH 6 hrs. , RHS 3 hrs.	980.00
Security Budget	Morin, Michael	7011600107 199 E 52 6291 00 929 0 99 000	6/19/16 for 4 hrs.	140.00
Maintenance Department	Muniz Turf Cutters	9361600461 199 E 51 6249 82 936 0 99 000	district landscaping	2,500.00
Maintenance Department	Nextel	9361600373 199 E 51 6256 89 936 0 99 000	employees radios - June	1,371.50
Food Service	Northwest Tire & Auto Service	9381600090 101 E 35 6342 01 938 0 99 000	YEARLY INSPECTION STICKER	7.00
High School Band	Peerless Cleaners	7301600460 199 E 36 6249 00 925 0 99 000	Band Uniform cleaned	590.00
Robert Driscoll Elementary	Positive Promotions	1051600136 199 E 11 6399 00 105 0 11 000	Teacher Incentives for	332.25
Technology Department	Quill Corporation	9401600118 199 E 53 6399 00 940 0 99 000	office supplies	799.25
District Wide	Quill Corporation	7011600540 199 E 41 6399 00 945 0 99 000	Medical Arts Press Horizontal sign-in	135.96
Technology Department	Quill Corporation	9401600130 199 E 53 6399 00 940 0 99 000	6682321 -TECHNOLOGY Supplies	301.48
Athletics Department	Riddell All American	9321600870 184 E 36 6399 51 932 0 91 000	(Football) reconditioning of helmets	3,122.42
Athletics Department	Riddell All American	9321600871 184 E 36 6399 51 932 0 91 000	(Football) reconditioning of helmets	2,158.55
Ortiz Intermediate	RISD Transportation Division	421600101 199 E 11 6128 00 042 0 11 000	6/10/16 San Antonio, (Ortiz)	395.76
Ortiz Intermediate	RISD Transportation Division	421600101 199 E 11 6494 00 042 0 11 000	6/10/16 San Antonio, (Ortiz)	395.76
District Wide	Robles, Monica	7301600362 199 E 36 6499 03 945 0 99 000	Re-Issue Check Stale dated over90days Cheerleader Expense Marissa Mungia	320.00
Food Service	Robles Tire Repair	9381600084 101 E 35 6342 01 938 0 99 000	Tire	115.78
Maintenance Department	Robstown Hardware	9361600437 199 E 51 6319 82 936 0 99 000	66040 -GROUNDS KEEPING supplies	367.76
Curriculum Office	Rojas, Norma	0 199 E 21 6411 00 949 0 99 000	mileage-ofice/CCTX11/6,12/1,5/3,6/13	87.48
Security Budget	Soliz, Christopher	7011600090 199 E 52 6291 00 929 0 99 000	SJH 6/7, 6/8, 6/9, 6/14/16 22hrs	770.00
Security Budget	Soliz, Christopher	7011600375 199 E 52 6291 00 929 0 99 000	SJH 6/14, 6/15/16 for 8 hrs.	280.00
Personnel Office	South Texas Balfour	9491600039 199 E 41 6399 02 735 0 99 000	business cards	160.00
District Wide	South Texas Balfour	7011600541 199 E 41 6269 00 945 0 99 000	graduation Admin rental	176.00
District Wide	South Texas Balfour	7011600541 199 E 41 6269 00 945 0 99 000	graduation Admin rental	768.60

Superintendent's Office	South Texas Balfour	7011600541 199 E 41 6269 00 701 0 99 000	graduation Admin rental	78.80
Personnel Office	South Texas Balfour	7011600541 199 E 41 6399 02 735 0 99 000	graduation Admin rental	220.86
Transportation Department	Susser Petroleum Company	9311600122 199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	855.82
Transportation Department	Susser Petroleum Company	9311600122 199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	855.82
Maintenance Department	Susser Petroleum Company	9311600122 199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	855.83
Security Budget	Tagle, Filberto III	7011600082 199 E 52 6291 00 929 0 99 000	RHS 6/2, 13, 6/14, 6/16/16 16hrs	560.00
Security Budget	Tagle, Filberto III	7011600372 199 E 52 6291 00 929 0 99 000	RHS 6/15/16 for 8 hrs.	280.00
Security Budget	Tagle, Filberto III	7011600093 199 E 52 6291 00 929 0 99 000	6/7, 6/8, 6/14/16 for 23 hrs.	805.00
Security Budget	Tagle, Filberto III	7011600324 199 E 52 6291 00 929 0 99 000	6/14/16 for 1 hrs.	35.00
Athletics Department	Texas Girls Coaches Association	9321601204 184 E 36 6495 60 932 0 91 000	membership fees for coaches	675.00
Technology Department	Time Warner Cable	7301600345 199 E 51 6256 00 940 0 99 000	June Payment - cable/internet	1,244.88
District Wide	Time Warner Cable	7301600345 199 E 53 6256 00 945 0 99 000	June Payment - cable/internet	10,166.77
Food Service	Trevino, Albert Jr	0 101 E 35 6342 01 938 0 99 000	Reimbursement-district truck-License Plate Renewal Sticker paid 6/21	7.50
Business Office	Valle, Mary	0 199 E 41 6411 00 730 0 99 000	mileage-ESC2-Ben Admin Train 6/27	19.34
District Wide	Verizon Business	7301600169 199 E 51 6256 00 945 0 99 000	Long Distance 6/16	184.61
Food Service	Verizon Wireless	9381600077 101 E 35 6342 01 938 0 99 000	CN department wireless service	231.82
Robstown HS	Wal-Mart Community	11600518 199 E 11 6399 00 001 0 22 000	Culinary arts supplies	218.74
Robstown HS	Wal-Mart Community	11600820 199 E 13 6499 01 001 0 11 000	Staff Development supplies	135.36
Robstown HS	Wal-Mart Community	11600830 199 E 11 6499 00 001 0 11 000	Operation Graduation gift cards	400.00
Robstown HS	Wal-Mart Community	11600631 199 E 11 6499 00 001 0 11 000	OPERATION GRADUATION: PRIZES	993.39
Salazar Cross Roads	Wal-Mart Community	51600042 199 E 11 6499 00 005 0 11 000	Student incentives	497.76
HMartin Early Childhood	Wal-Mart Community	1081600056 199 E 13 6499 00 108 0 11 000	Teacher Incentives	150.00
HMartin Early Childhood	Wal-Mart Community	1081600058 199 E 13 6499 00 108 0 11 000	EOY Iincentives	349.81
Federal Programs	Wal-Mart Community	9491600298 199 E 11 6399 00 699 0 24 000	Summer School Consumables	298.95
Federal Programs	Wal-Mart Community	9491600299 199 E 11 6399 00 699 0 24 000	Summer School Consumables	300.00
Salazar Cross Roads	Wal-Mart Community	51600043 199 E 11 6499 00 005 0 11 000	Refreshment/snacks for students	498.15
Seale JHS	Wal-Mart Community	411600140 199 E 31 6499 25 041 0 99 000	INCENTIVES FOR STUDENTS	1,127.80
District Wide	The Bank of New York Mellon-	7301600467 599 E 71 6599 00 945 0 99 000	Annual Paying Agent Fee Unlimited Tax School Building Bonds, Series 2013	500.00
District Wide	The Bank of New York Mellon-	7301600468 599 E 71 6599 00 945 0 99 000	Unlimted Tax Refunding	750.00
Ortiz Intermediate	Cici'S Pizza	421600125 865 E 36 6499 09 042 0 99 000	6/10/16 Dinner for students	254.00
Ortiz Intermediate	Sam's Club Direct	421600118 865 E 36 6499 50 042 0 99 000	Supplies for Runners Day	293.74
Ortiz Intermediate	Sam's Club Direct	421600121 865 E 36 6499 65 042 0 99 000	supplies- Moms /Dads on campus	37.37
Lotspeich Elementary	Sam's Club Direct	1031600102 865 E 36 6499 30 103 0 99 000	snack for field day	122.08
Federal Program	Avid Center	9341600406 255 E 21 6411 00 934 6 24 000	AVID Summer Inst. Regist 7/27-29	3,995.00
Robstown HS	Campos Language Education Network, LLC	9341600355 255 E 11 6291 00 001 6 24 000	CONSULTANT	10,710.00
Federal Program	Education Service Center	9341600235 255 E 21 6411 00 934 6 24 000	J. Rangel 6/13/16	425.00
Robstown HS	Education Service Center	9341600309 244 E 13 6239 00 001 6 22 000	ELA-R 5/24/16	995.00
Robstown HS	Education Service Center	9341600383 211 E 13 6239 00 001 6 30 000	ELA-R -6/7/16	995.00
Federal Program	Education Service Center	9341600385 211 E 21 6411 00 934 6 24 000	N. Castaneda 6/13/16	425.00
Robstown HS	Gallardo, Susie	0 244 E 13 6411 00 001 6 22 000	meals/mileage-Houston 7/10-13 for TIVA Conference	331.32
Salazar Cross Roads	Guerrero, Jo Ann	0 211 E 61 6499 00 005 6 30 000	supplies-graduation 6/1	11.17
Federal Program	Kieschnick, Kevin	9341600384 212 E 21 6499 00 934 6 24 000	license vehicle sticeker-Suburb	7.50

Salazar Cross Roads	Martinez, Graciela	0 211 E 61 6499 00 005 6 30 000	supplies-graduation 6/1	38.93
Robstown HS	Omni Houston Hotel	9341600375 244 E 13 6411 00 001 6 22 000	LODGING-TIVA-7/10-13	522.99
Salazar Cross Roads	Sanchez, Flora	0 211 E 61 6499 00 005 6 30 000	supplies-graduation 6/1	51.87
Seale JHS	School Specialty Inc	9341600381 211 E 11 6399 00 041 6 30 000	ART SUPPLIES	867.71
Maintenance Department	Airgas Usa, Llc	9361600155 199 E 51 6269 88 936 0 99 000	LEASE RENEWAL-GAS CYLINDERS	408.28
District Wide	Aransas County ISD	7011600448 199 E 36 6499 00 945 0 99 000	meals-Baseball district meeting	571.82
Technology Department	AT&T	9401600059 199 E 51 6256 00 940 0 99 000	T-LINES/HS203 (JUNE) 2016	345.90
Athletics Department	Baymont Inn & Suites	9321601243 184 E 36 6411 60 932 0 91 000	lodging-Arlington 7/12-14 TGCA	546.62
Athletics Department	Chapa, Mandie	0 184 E 36 6411 60 932 0 91 000	meals-Arlingon 7/11-14 TGCA	114.00
PERSONNEL OFFIC	Cook, Kelsey	0 199 E 41 6411 00 735 0 99 000	meals-Austin 7/13-15 TASPA	70.00
Maintenance Department	Dealers Electric Supply	9361600394 199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	433.66
Junior High Band	Drury Plaza Hotel Riverwalk	9261600272 199 E 36 6411 00 923 0 99 000	lodging-sum band conven7/21-24	700.00
Maintenance Department	Ewing Irrigation	9361600435 199 E 51 6319 85 936 0 99 000	SUPPLIES	268.90
High School Choir	Fabilenia, Matthew	0 199 E 36 6411 00 926 0 99 000	meals/mileage-SA 7/21-23 TCDA	55.13
Junior High Choir	Fabilenia, Matthew	0 199 E 36 6411 00 924 0 99 000	meals/mileage-SA 7/21-23 TCDA	163.78
Maintenance Department	Ferguson Enterprises Inc #116	9361600411 199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	329.70
District Wide	Frontier Southwest Incorporated	7301600161 199 E 51 6256 00 945 0 99 000	Phone Service 6/16	380.74
Superintendent's Office	Gateway Printing & Office Supply	7011600602 199 E 41 6399 00 701 0 99 000	yellow toner	124.99
Superintendent's Office	Gateway Printing & Office Supply	7011600606 199 E 41 6399 00 701 0 99 000	supplies	74.26
Superintendent's Office	Gateway Printing & Office Supply	7011600606 199 E 41 6399 00 701 0 99 000	supplies	73.28
Superintendent's Office	Gateway Printing & Office Supply	7011600606 199 E 41 6399 00 701 0 99 000	supplies	73.28
Superintendent's Office	Gateway Printing & Office Supply	7011600606 199 E 41 6399 00 701 0 99 000	supplies	73.28
Superintendent's Office	Gateway Printing & Office Supply	7011600606 199 E 41 6399 00 701 0 99 000	supplies	62.20
District Wide	Gateway Printing & Office Supply	7301600466 199 E 41 6399 00 945 0 99 000	Office Supplies	248.91
Athletics Department	Gonzalez, Marisela	0 184 E 36 6411 60 932 0 91 000	meals-Arlingon 7/11-14 TGCA	114.00
Athletics Department	Guevara, Ron	9321601208 184 E 36 6499 60 932 0 91 000	pay for athletes physical	1,750.00
Seale JHS	Gulf Coast Paper Co	411600173 199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLYS - SS	400.00
Athletics Department	Home Depot	9321601182 184 E 36 6399 50 932 0 91 000	Supplies	53.82
District Wide	Home Depot	7301600457 199 E 41 6399 00 945 0 99 000	Boxes for Storage	94.11
Robstown HS	Home Depot	11600689 199 E 11 6499 00 001 0 11 000	Graduation Decoration	168.84
Maintenance Department	Home Depot	9361600445 199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	378.02
Maintenance Department	Johnstone Supply Co	9361600426 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	500.00
Maintenance Department	Johnstone Supply Co	9361600427 199 E 51 6319 83 936 0 99 000	1004836 - HVAC SUPPLIES	464.82
Special Ed	Jw Marriott Austin	9331600234 199 E 21 6411 00 933 0 23 000	lodging 7/19-20	198.38
Special Ed	Kwiatkowski, Pamela	0 199 E 21 6411 00 933 0 23 000	meals/mileage-Austin 7/18 TCASE	284.09
High School Choir	La Quinta	9261600225 199 E 36 6411 00 926 0 99 000	lodging-7/21-23 TCDA	345.46
Athletics Department	Lerma, Jordan	0 184 E 36 6411 60 932 0 91 000	meals-Arlingon 7/11-14 TGCA	114.00
District Wide	Marsz Movies LLC	7301600462 199 E 11 6499 00 945 0 11 000	6/23 Summer School Field Trip	3,190.50
Junior High Band	Martinez, Norma	0 199 E 36 6411 00 923 0 99 000	meals/mileage-SA 7/21-24 TBAC	250.91
Maintenance Department	Mid Coast Electric Supply	9361600450 199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	292.73
Maintenance Department	Mobile Mini 1 Inc	9361600346 199 E 51 6269 89 936 0 99 000	SECURITY STORAGE rental	315.76
Robert Driscoll Elementary	National Nursing & Rehab	9331600149 199 E 11 6291 00 105 0 23 000	professional services-skilled nurse	6,582.65
Robert Driscoll Elementary	National Nursing & Rehab	9331600196 199 E 11 6291 00 105 0 23 000	professional services-skilled nurse	4,932.25
Technology Department	Nextel	9401600082 199 E 51 6256 00 940 0 99 000	PHONES SERVICES June	2,316.12
District Wide	Nueces County Water Control	7301600162 199 E 51 6255 00 945 0 99 000	Water Bill 6/16	5,470.42
Food Service	O'Reilly Auto Parts	9381600199 101 E 35 6342 01 938 0 99 000	2005 FORD TRUCK	19.74

Transportation Department	O'Reilly Auto Parts	9311600152	199 E 34 6319 00 931 0 99 000	bus supplies	198.74
High School Choir	Peppard, Mark	0	199 E 36 6411 00 926 0 99 000	meals/mileage-SA 7/21-23 TCDA	74.00
Transportation Department	Pinnacle Medical Management Corp	9311600047	199 E 34 6499 01 931 0 99 000	Random drug test-bus drivers	202.00
Salazar Cross Roads	Positive Promotions	51600050	199 E 11 6499 02 005 0 11 000	Everest tumblers	265.75
Robstown HS	Quill Corporation	11600817	199 E 21 6499 01 001 0 22 000	Office Supplies	646.26
Seale JHS	RISD Textbook	411600141	199 E 11 6321 00 041 0 11 000	TEXT BOOKS - lost books	145.48
High School Band	RISD Transportation Division	9261600269	199 E 36 6494 00 925 0 99 000	6/13-17/16 Del Mar College	597.04
Transportation Department	Robles Tire Repair	9311600124	199 E 34 6249 00 931 0 99 000	CONTRACT-repairs	151.55
Maintenance Department	Robles Tire Repair	9361600326	199 E 51 6249 81 936 0 99 000	CONTRACT SERVICE -repairs	50.00
Transportation Department	Robstown Handywash	9311600144	199 E 34 6249 00 931 0 99 000	washing of buses	42.75
Athletics Department	Rodriguez, Marina	0	184 E 36 6411 60 932 0 91 000	meals-Arlingon 7/11-14 TGCA	114.00
Special Ed	Ruiz, Michelle	0	199 E 21 6411 00 933 0 23 000	meals/mileage-Austin 7/18 TCASE	254.09
Technology Depa	Sam's Club Direct	9401600128	199 E 53 6499 00 940 0 99 000	Supplies for meeting	80.66
Robstown HS	Sam's Club Direct	11600687	199 E 11 6499 00 001 0 11 000	Snacks for honor students	793.00
Seale JHS	Sam's Club Direct	411600147	199 E 13 6499 01 041 0 11 000	INCENTIVES AND SNACKS-staff	537.83
Curriculum Office	Sam's Club Direct	9491600207	199 E 13 6499 27 949 0 99 000	E.O.Y. Professional Development	446.76
Special Ed	TCASE	9331600217	199 E 21 6411 00 933 0 23 000	registration fees	455.00
District Wide	Tel/logic Inc	7301600472	199 E 53 6291 00 945 0 99 000	E-Rate consulting Services	25,962.50
Athletics Department	Texas High School Coaches Association	9321601258	184 E 36 6495 60 932 0 91 000	Coaching school membership	1,155.00
Athletics Department	Texas High School Coaches Association	9321601263	184 E 36 6495 60 932 0 91 000	Membership-TX HS Coaches Assoc	110.00
Superintendent's Office	Vidaurri, Maria	0	199 E 41 6411 00 701 0 99 000	meals/mileage-SPI -7/20-22 SLSC	236.04
Personnel Office	Westin Hotel Austin	7351600040	199 E 41 6411 00 735 0 99 000	lodging-Austin 7/13-15 TASPA	349.60
Athletics Department	Widrick, Eileen	9321601207	184 E 36 6499 60 932 0 91 000	pay for athletes physical	1,750.00
Athletics Department	Wilson, Brenda	0	184 E 36 6411 60 932 0 91 000	meals-Arlingon 7/11-14 TGCA	114.00
District Wide	Xerox	7301600451	199 E 41 6249 00 945 0 99 000	RFX-020056	202.89
District Wide	Xerox	7301600451	199 E 41 6269 00 945 0 99 000	RFX-020056	400.00
Robstown HS	Xerox	11600366	752 E 11 6249 00 001 0 22 000	BOW-593076	5.00
Robstown HS	Xerox	11600366	752 E 11 6499 00 001 0 22 000	BOW-593076	124.49
Robstown HS	Xerox	11600366	752 E 11 6269 00 001 0 22 000	BOW-593076	327.99
Robstown HS	Xerox	11600159	199 E 21 6249 01 001 0 22 000	AE9-209461	57.57
Robstown HS	Xerox	11600159	199 E 21 6269 01 001 0 22 000	AE9-209461	154.13
Special Ed	Xerox	9331600191	199 E 21 6249 00 933 0 23 000	Sp Ed office copy machine	121.10
Special Ed	Xerox	9331600191	199 E 21 6499 00 933 0 23 000	Sp Ed office copy machine	118.93
Special Ed	Xerox	9331600191	199 E 21 6269 00 933 0 23 000	Sp Ed office copy machine	336.49
					792,731.59