List of Bills
June 2017

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Lotspeich Elementary	Cici'S Pizza	121700121	865 E 36 6499 14 103 0 99 000	students for successful book fair 5/25	325.00
High School Band	Cici'S Pizza	9261700313	461 E 36 6412 00 925 0 00 000	Seale Band students for 5/24	582.00
High School Band	Instrumentalist Awards, Llc	9261700299	461 E 36 6399 00 925 0 99 000	Account # 78380R1 - Awards	126.25
High School Band	Lynn Lee Inc Dairy Queen	9261700314	461 E 36 6412 00 925 0 00 000	Seale Band students for 5/24	351.12
Lotspeich Elementary	Mira's Sportwear	1031700147	865 E 36 6499 30 103 0 99 000	funraising shirts	440.13
Ortiz Intermediate	Sam's Club Direct	421700092	865 E 36 6499 09 042 0 99 000	snacks for tutoring and camps	299.46
Lotspeich Elementary	Sam's Club Direct	1031700132	865 E 36 6399 50 103 0 99 000	pa system for fun field day	216.37
Ortiz Intermediate	Sam's Club Direct	421700118	865 E 36 6499 65 042 0 99 000	snacks for students	148.40
Ortiz Intermediate	Sam's Club Direct	421700128	865 E 36 6499 65 042 0 99 000	orange juice for students	99.28
Lotspeich Elementary	Sizzling Caesars	1031700127	865 E 36 6499 50 103 0 99 000	pizza for students 5/24/17	76.99
Robstown HS	T Shirt Gallery & Sports	11700775	865 E 36 6499 22 001 0 99 000	EOY T-SHIRTS	995.40
Ortiz Intermediate	Sam's Club Direct	421700131	461 E 36 6499 09 042 0 99 000	snacks for staff	99.52
San Pedro Elementary	CDW Government	9341700234	212 E 11 6399 00 101 7 24 000	Migrant Students-laptops	2,081.90
21st Century	CDW Government	9341700111	211 E 11 6399 00 800 7 30 000	equipment to mount projectors	2,125.07
Seale JHS	Del Mar College	9341700265	212 E 11 6412 00 041 7 24 000	Viking Kids camp 3 sessions 6/19-22 technology camp code brakers, 6/26-30 reading enrichment/exploring science, 7/3-7 technology camp minecraft modder	2,460.00
21st Century	EAI Education	9341700199	212 E 11 6399 00 699 7 24 000	FP Migrant Department -SS curriculum	179.34
21st Century	EAI Education	9341700229	212 E 11 6399 00 699 7 24 000	FP Migrant Department -SS curriculum	1,199.97
21st Century	EAI Education	9341700230	212 E 11 6399 00 699 7 24 000	general supplies	556.25
Seale JHS	Gateway Printing & Office Supply	9341700217	212 E 11 6399 00 041 7 24 000	SJH Migrant Supplies	5,759.91
Ortiz Intermediate	Lakeshore Learning Materials	9701700418	265 E 11 6399 00 042 7 24 000	Instructional supplies	267.77
San Pedro Elementary	Lakeshore Learning Materials	9701700418	265 E 11 6399 00 101 7 24 000	Instructional supplies	267.77
Lotspeich Elementary	Lakeshore Learning Materials	9701700418	265 E 11 6399 00 103 7 24 000	Instructional supplies	267.77
Robert Driscoll Elementary	Lakeshore Learning Materials	9701700418	265 E 11 6399 00 105 7 24 000	Instructional supplies	214.22
Robert Driscoll Elementary	Lakeshore Learning Materials	9341700244	212 E 11 6399 00 105 7 24 000	educational supplies- migrant students	2,515.71
Robstown HS	RISD Transportation Division	9701700069	265 E 11 6494 00 001 7 24 000	21st Centrury Afterschool Program	331.91
Seale JHS	RISD Transportation Division	9701700069	265 E 11 6494 00 041 7 24 000	21st Century Afterschool Program	331.89
Ortiz Intermediate	RISD Transportation Division	9701700069	265 E 11 6494 00 042 7 24 000	21st Century Afterschool Program	331.90
San Pedro Elementary	RISD Transportation Division	9701700069	265 E 11 6494 00 101 7 24 000	21st Century Afterschool Program	331.90
Lotspeich Elementary	RISD Transportation Division	9701700069	265 E 11 6494 00 103 7 24 000	21st Century Afterschool Program	331.90
Robert Driscoll Elementary	RISD Transportation Division	9701700069	265 E 11 6494 00 105 7 24 000	21st Century Afterschool Program	331.90
Robstown HS	RISD Transportation Division	9701700070	265 E 11 6494 00 001 7 24 000	21st Century Afterschool Program	320.85
Seale JHS	RISD Transportation Division	9701700070	265 E 11 6494 00 041 7 24 000	21st Century Afterschool Program	320.83
Ortiz Intermediate	RISD Transportation Division	9701700070	265 E 11 6494 00 042 7 24 000	21st Century Afterschool Program	320.83
San Pedro Elementary	RISD Transportation Division	9701700070	265 E 11 6494 00 101 7 24 000	21st Century Afterschool Program	320.83
Lotspeich Elementary	RISD Transportation Division	9701700070	265 E 11 6494 00 103 7 24 000	21st Century Afterschool Program	320.83
Robert Driscoll Elementary	RISD Transportation Division	9701700070	265 E 11 6494 00 105 7 24 000	21st Century Afterschool Program	320.83
Robstown HS	RISD Transportation Division	9701700071	265 E 11 6494 00 001 7 24 000	21st Century Afterschool Program	325.00
Seale JHS	RISD Transportation Division	9701700071	265 E 11 6494 00 041 7 24 000	21st Century Afterschool Program	325.00
Ortiz Intermediate	RISD Transportation Division	9701700071	265 E 11 6494 00 042 7 24 000	21st Century Afterschool Program	325.00
San Pedro Elementary	RISD Transportation Division	9701700071	265 E 11 6494 00 101 7 24 000	21st Century Afterschool Program	325.00
Lotspeich Elementary	RISD Transportation Division	9701700071	265 E 11 6494 00 103 7 24 000	21st Century Afterschool Program	325.00
Robert Driscoll Elementary	RISD Transportation Division	9701700071	265 E 11 6494 00 105 7 24 000	21st Century Afterschool Program	325.00
Robstown HS	RISD Transportation Division	9701700072	265 E 11 6494 00 001 7 24 000	21st Century Afterschool Program	150.00
Seale JHS	RISD Transportation Division	9701700072	265 E 11 6494 00 041 7 24 000	21st Century Afterschool Program	150.00

List of Bills
June 2017

Ortiz Intermediate	RISD Transportation Division	9701700072 265 E 11 6494 00 042 7 24 000	21st Century Afterschool Program	150.00
San Pedro Elementary	RISD Transportation Division	9701700072 265 E 11 6494 00 101 7 24 000	21st Century Afterschool Program	150.00
Lotspeich Elementary	RISD Transportation Division	9701700072 265 E 11 6494 00 103 7 24 000	21st Century Afterschool Program	150.00
Robert Driscoll Elementary	RISD Transportation Division	9701700072 265 E 11 6494 00 105 7 24 000	21st Century Afterschool Program	150.00
Robstown HS	Sam's Club Direct	9341700207 212 E 61 6499 00 001 7 24 000	Parental Advisory Committee 5/15	39.99
Seale JHS	Sam's Club Direct	9341700207 212 E 61 6499 00 041 7 24 000	Parental Advisory Committee 5/15	39.99
Ortiz Intermediate	Sam's Club Direct	9341700207 212 E 61 6499 00 042 7 24 000	Parental Advisory Committee 5/15	39.99
San Pedro Elementary	Sam's Club Direct	9341700207 212 E 61 6499 00 101 7 24 000	Parental Advisory Committee 5/15	39.99
Lotspeich Elementary	Sam's Club Direct	9341700207 212 E 61 6499 00 103 7 24 000	Parental Advisory Committee 5/15	39.99
Robert Driscoll Elementary	Sam's Club Direct	9341700207 212 E 61 6499 00 105 7 24 000	Parental Advisory Committee 5/15	39.99
Robstown HS	Sam's Club Direct	9701700293 265 E 11 6499 00 001 7 24 000	Refreshments	198.52
Lotspeich Elementary	Sam's Club Direct	9701700279 265 E 11 6499 00 103 7 24 000	Refreshments	164.54
Seale JHS	Sam's Club Direct	9701700390 265 E 11 6399 00 041 7 24 000	General supplies	341.10
Robstown HS	Sam's Club Direct	9701700299 265 E 11 6499 00 001 7 24 000	Snacks	197.60
Seale JHS	Sam's Club Direct	9701700374 265 E 11 6499 00 041 7 24 000	Snacks	146.74
Ortiz Intermediate	Sam's Club Direct	9701700312 265 E 11 6499 00 042 7 24 000	Snacks	499.17
Ortiz Intermediate	Sam's Club Direct	9701700313 265 E 11 6499 00 042 7 24 000	Snacks	359.12
Seale JHS	Sam's Club Direct	9701700375 265 E 11 6499 00 041 7 24 000	Snacks	144.56
Salazar Cross Roads	Sam's Club Direct	9701700241 265 E 11 6499 00 005 7 24 000	Refreshments	299.06
Robstown HS	Sam's Club Direct	9701700424 265 E 11 6499 00 001 7 24 000	General supplies 5/8/17	532.04
Salazar Cross Roads	Sam's Club Direct	9701700424 265 E 11 6499 00 005 7 24 000	General supplies 5/8/17	532.03
Seale JHS	Sam's Club Direct	9701700424 265 E 11 6499 00 041 7 24 000	General supplies 5/8/17	532.03
Ortiz Intermediate	Sam's Club Direct	9701700424 265 E 11 6499 00 042 7 24 000	General supplies 5/8/17	532.03
San Pedro Elementary	Sam's Club Direct	9701700424 265 E 11 6499 00 101 7 24 000	General supplies 5/8/17	532.03
Robert Driscoll Elementary	Sam's Club Direct	9701700424 265 E 11 6499 00 105 7 24 000	General supplies 5/8/17	621.59
Seale JHS	Sam's Club Direct	9701700434 265 E 11 6499 00 041 7 24 000	Snacks	194.80
Seale JHS	Sam's Club Direct	9701700433 265 E 11 6499 00 041 7 24 000	Snacks	196.20
Lotspeich Elementary	Sam's Club Direct	9701700278 265 E 11 6499 00 103 7 24 000	Refreshments	248.95
Robstown HS	Sam's Club Direct	9701700298 265 E 11 6499 00 001 7 24 000	Refreshments	398.88
Robert Driscoll Elementary	Sam's Club Direct	9701700431 265 E 11 6499 00 105 7 24 000	Muffins for with Mom.	395.42
San Pedro Elementary	Sam's Club Direct	9701700446 265 E 11 6499 00 101 7 24 000	Snacks	499.39
Seale JHS	Sam's Club Direct	9701700466 265 E 11 6399 00 041 7 24 000	Supplies	299.98
Robstown HS	Sam's Club Direct	9701700452 265 E 11 6499 00 001 7 24 000	Snacks	149.72
Robstown HS	Sam's Club Direct	9701700469 265 E 11 6499 00 001 7 24 000	Refreshment	196.00
Salazar Cross Roads	Sam's Club Direct	9701700380 265 E 11 6399 00 005 7 24 000	General supplies	198.66
Ortiz Intermediate	Sam's Club Direct	9701700310 265 E 11 6499 00 042 7 24 000	Snacks for Ortiz Inter.	199.50
Robert Driscoll Elementary	Shriver Office Supply	9701700490 265 E 11 6399 00 105 7 24 000	General supplies	489.84
Robert Driscoll Elementary	Shriver Office Supply	9701700490 265 E 21 6399 00 105 7 24 000	General supplies	289.26
21st Century	Shriver Office Supply	9701700490 265 E 21 6399 00 970 7 24 000	General supplies	260.00
21st Century	Shriver Office Supply	9701700490 265 E 61 6399 00 970 7 24 000	General supplies	29.00
Salazar Cross Roads	Shriver Office Supply	9701700484 265 E 21 6399 00 005 7 24 000	General supplies	856.81
San Pedro Elementary	Shriver Office Supply	9701700485 265 E 11 6399 00 101 7 24 000	Instructional supplies	498.50
San Pedro Elementary	Shriver Office Supply	9701700487 265 E 11 6399 00 101 7 24 000	Instructional supplies	492.69
Seale JHS	Shriver Office Supply	9701700489 265 E 21 6399 00 041 7 24 000	General supplies	650.86
21st Century	Shriver Office Supply	9701700489 265 E 21 6399 00 970 7 24 000	General supplies	75.86
San Pedro Elementary	Shriver Office Supply	9701700495 265 E 11 6399 00 101 7 24 000	Instructional supplies	385.05
San Pedro Elementary	Shriver Office Supply	9701700496 265 E 11 6399 00 101 7 24 000	Instructional supplies	21.64
Robert Driscoll Elementary	Shriver Office Supply	9341700243 212 E 11 6399 00 105 7 24 000	arts and crafts for Migrant students	929.22
Food Service Department	A's Pest Control	9381700009 101 E 35 6342 01 938 0 99 000	pest control for cafeteria	432.00

List of Bills
June 2017

Athletics Department	Anthony, Dana	0 184 E 36 6411 60 932 0 91 000	Advance. -meals/mileage SPI 6/14-18 SPATS Athletic Training Seminar	257.20
Special Ed	Barnes & Noble	9331700259 199 E 33 6339 10 933 0 23 000	ASSESSMENT SET	460.00
Robstown HS	Barnes & Noble	11700733 199 E 11 6399 00 001 0 22 000	WORKBOOKS	480.00
Junior High Band	Behr, Dwight	9261700316 199 E 36 6399 00 923 0 99 000	Arrangements for Marching Band 2017	275.00
High School Choir	Burch Piano Studio	9241700090 199 E 36 6291 00 926 0 99 000	accompanist fees	300.00
Lotspeich Elementary	CC Distributors	1031700048 199 E 11 6399 00 103 0 11 000	duplicating paper	439.05
District Wide	City of Robstown Utilities	7301700340 199 E 51 6257 00 945 0 99 000	Utilities Bill (May)	79,237.26
District Wide	City of Robstown Utilities	7301700340 199 E 51 6258 00 945 0 99 000	Utilities Bill (May)	1,808.80
District Wide	City of Robstown Utilities	7301700340 199 E 51 6259 00 945 0 99 000	Utilities Bill (May)	10,497.23
Curriculum Office	Classy Promo	9491700299 199 E 13 6499 27 949 0 99 000	Summer School Bags	353.08
Athletics Department	Cotton Broadcasting Magic 104 Kmiq	7301700499 184 R 00 5752 00 000 0 00 000	Announcement for Baseball Playoffs	200.00
Athletics Department	Courtyard Victoria	9321701068 184 E 36 6412 43 932 0 91 000	(Baseball) meals playoff game 5/27	360.00
Junior High Choir	Crown Trophy/signs By Crown	9241700087 199 E 36 6499 00 924 0 99 000	awards	280.40
High School Choir	Crown Trophy/signs By Crown	9241700087 199 E 36 6499 00 926 0 99 000	awards	280.40
Technology Department	eduphoria incorporated	9401700092 199 E 53 6249 00 940 0 99 000	EDUPHORIA Standard Suite 8 campus	9,920.00
Health Services	Flores, Joanna	9271700048 199 E 33 6291 00 927 0 99 000	CPR /First Aid recert. 8 nurses 5/30	520.00
Technology Department	Gateway Printing & Office Supply	9401700096 199 E 53 6399 00 940 0 99 000	TECH SUPPLIES	198.98
Robstown HS	Gateway Printing & Office Supply	11700698 199 E 11 6399 01 001 0 22 000	AG PROJECT Supplies	73.84
Seale JHS	GIGS Inc	411700158 199 E 36 6499 00 041 0 99 000	Student Incentive for EOY 5/25	1,365.00
Salazar Cross Roads	Gonzales, Dora	9491700208 199 E 11 6291 00 005 0 26 000	Contracted Services	2,500.00
District Wide	Greenleaf Compaction Inc	7301700188 199 E 51 6259 00 945 0 99 000	RHS Self Contained Compactor	400.00
Seale JHS	Gulf Coast Paper Co	411700160 199 E 51 6319 00 041 0 99 000	Custodial Supplies	794.76
Athletics Department	Holiday Inn Express Hotel & Suites	9321701054 184 E 36 6411 60 932 0 91 000	lodging SPAT Training 6/14-18	611.64
Athletics Department	Littleton, James	7301700451 184 R 00 5752 00 000 0 00 000	(Officials)Baseball area play-off 5/12-13	434.40
Seale JHS	Marsz Movies LLC	411700167 199 E 36 6412 00 041 0 99 000	Student Incentive-Honor Roll	721.50
Junior High Band	Melhart Music Center	9261700306 199 E 36 6399 00 923 0 99 000	Band supplies needed	319.80
Junior High Band	Melhart Music Center	9261700307 199 E 36 6399 00 923 0 99 000	Behringer Pro Stereo power amp	329.99
Junior High Band	Melhart Music Center	9261700308 199 E 36 6399 00 923 0 99 000	Band supplies needed	593.69
Junior High Band	Melhart Music Center	9261700310 199 E 36 6249 00 923 0 99 000	Refurbished Melhart MPA 1200 amp	245.00
Business Office	Msb Consulting Group	7301700463 199 R 00 5932 33 000 0 00 000	Medicaid Reimbursement	1,649.29
Technology Department	Nextel	9401700038 199 E 51 6256 00 940 0 99 000	NEXTEL TECHNOLOGY	1,970.70
District Wide	Nueces County Water Control	7301700178 199 E 51 6255 00 945 0 99 000	Water Bill (May)	8,853.07
High School Choir	Pender's Music Co	9241700073 199 E 36 6399 00 926 0 99 000	choral music	561.99
High School Choir	Pender's Music Co	9241700101 199 E 36 6399 00 926 0 99 000	All-State rehearsal packets	362.00
Robstown HS	Quill Corporation	11700719 199 E 31 6399 80 001 0 22 000	office supplies	598.70
School Board Fund	Quill Corporation	7011700560 199 E 41 6399 00 702 0 99 000	Binders to store board minutes	26.34
Superintendent's Office	RISD Print Shop	7011700581 199 E 41 6499 00 701 0 99 000	Teacher Appreciation cards	33.00
Robstown HS	RISD Transportation Division	11700013 199 E 11 6494 00 001 0 22 000	CNA transportation - Northwest	6,088.58
School Board Fund	Rod &Roll's	7011700485 199 E 41 6499 00 702 0 99 000	Board Meeting	81.76
Salazar Cross Roads	Rod &Roll's	51700055 199 E 61 6499 00 005 0 11 000	Parent meeting 5/25/17	99.98
Salazar Cross Roads	S & J Bakery	51700052 199 E 11 6499 01 005 0 11 000	course completion incentives	151.85
Salazar Cross Roads	S & J Bakery	51700054 199 E 61 6499 00 005 0 11 000	Refreshments for parent meeting	99.20
Technology Department	Sam's Club Direct	9401700084 199 E 53 6499 00 940 0 99 000	Snacks	337.08
District Wide	Sam's Club Direct	7301700328 199 E 41 6499 00 945 0 99 000	Snacks for meeting	209.57
Robstown HS	Sam's Club Direct	11700679 199 E 11 6499 00 001 0 11 000	Supplies for Meeting	102.72
Robstown HS	Sam's Club Direct	11700680 199 E 11 6499 00 001 0 11 000	Supplies for Meeting	98.82
Robstown HS	Sam's Club Direct	11700681 199 E 11 6499 00 001 0 11 000	Supplies for Meeting	100.84
Robstown HS	Sam's Club Direct	11700546 199 E 11 6499 00 001 0 11 000	Top 10 students meeting	91.76

List of Bills
June 2017

Robstown HS	Sam's Club Direct	11700569 199 E 11 6399 71 001 0 22 000	Culinary Arts	24.68
Robstown HS	Sam's Club Direct	11700569 199 E 11 6399 73 001 0 22 000	Culinary Arts	148.06
Robstown HS	Sam's Club Direct	11700656 199 E 11 6399 00 001 0 22 000	CLASSROOM Supplies	300.67
Robstown HS	Sam's Club Direct	11700497 199 E 11 6499 00 001 0 11 000	Senior Dinner	313.95
Ortiz Intermediate	Sam's Club Direct	421700114 199 E 13 6499 13 042 0 11 000	TEACHER APPRECIATION LUNCHEON	198.50
Ortiz Intermediate	Sam's Club Direct	421700116 199 E 13 6499 13 042 0 11 000	SNACKS FOR STAFF DEVELOPMENT	88.16
Robstown HS	Sam's Club Direct	11700644 199 E 11 6399 00 001 0 22 000	ICING,OIL ETC.	331.45
Robert Driscoll Elementary	Scholastic Inc	9491700302 199 E 11 6399 00 105 0 30 000	Supplies & Materials	61.70
Lotspeich Elementary	School Check In	1031700102 199 E 23 6399 00 103 0 99 000	Passes	60.00
Robert Driscoll Elementary	School Specialty Inc	1051700142 199 E 11 6399 00 105 0 11 000	COMPUTER LAB HEADPHONES	112.70
Transportation Department	Shell Fleet Plus	9311700117 199 E 34 6311 01 931 0 99 000	065180531 -FUEL 5/12/17	68.89
Robstown HS	Sizzling Caesars	11700754 199 E 36 6499 06 001 0 99 000	EOY DRAMA 5/25/17	79.39
Junior High Band	South Texas Music Mart	9261700305 199 E 36 6399 00 923 0 99 000	Mallets and Bass Strings	98.76
Robstown HS	Texas A&M University-Corpus Ch	9491700285 199 E 11 6411 00 001 0 31 000	Regist.-T.Beltran 7/24-27 AP US history	495.00
Robstown HS	Toshiba Business Solutions	11700055 752 E 11 6249 00 001 0 22 000	PRINT SHOP COPIER	136.60
Robstown HS	Toshiba Business Solutions	11700055 752 E 11 6499 00 001 0 22 000	PRINT SHOP COPIER	90.30
Robert Driscoll Elementary	Toshiba Business Solutions	1051700021 199 E 11 6269 00 105 0 11 000	Toshiba Rental	309.83
Junior High Band	UIL Music Region 14	9261700315 199 E 36 6399 00 923 0 99 000	Sight Reading Music for Seale Band	40.62
Robstown HS	University of Texas at San Antonio	9491700300 199 E 11 6411 00 001 0 31 000	regist.- T.Pena -6/20-23 pre-ap hs math	525.00
Athletics Department	Valley Athletic Trainer's Association	9321701053 184 E 36 6411 60 932 0 91 000	Training for Dana Anthony 6/14-18	275.00
District Wide	Verizon Business	7301700211 199 E 51 6256 00 945 0 99 000	Long District (May)	155.42
High School Band	Whataburger	9261700318 199 E 36 6412 00 925 0 99 000	RHS Mariachi for 5.25.2017.	95.69
Athletics Department	Whataburger	9321701069 184 E 36 6412 43 932 0 91 000	(Baseball) Victoria playoff 5/27	44.44
Athletics Department	Whataburger	9321701069 184 E 36 6412 59 932 0 91 000	(Baseball) Victoria playoff 5/27	216.04
Athletics Department	Distance Brothers Services, Inc.	7301700504 184 R 00 5752 00 000 0 00 000	Baseball playoff Charter 6/1 Jourdanton	1,320.00
Robstown HS	Journeyman Construction	7301700512 696 E 81 6629 01 001 0 99 000	Application # 8 -RHS construction	717,529.87
Robstown HS	Gignac & Associates LLP	7301700513 696 E 81 6629 00 001 0 99 000	Project # 13.17 architectural service	10,809.73
Robstown HS	Rock Engineering & Testing Laboratory Inc	7301700448 696 E 81 6629 00 001 0 99 000	Additions Construction - concrete test	1,130.00
Lotspeich Elementary	HEB Food Store	1031700097 865 E 36 6499 30 103 0 99 000	Supplies kinder graduation	200.00
Lotspeich Elementary	HEB Food Store	1031700116 865 E 36 6499 30 103 0 99 000	Pizza for Pennies	35.73
Robert Driscoll Elementary	HEB Food Store	1051700126 865 E 36 6499 66 105 0 99 000	FUN AND FIELD DAY	149.08
Robert Driscoll Elementary	HEB Food Store	1051700138 865 E 36 6499 66 105 0 99 000	KINDER GRADUATION ITEMS	147.21
Ortiz Intermediate	Mira's Sportwear	421700130 865 E 36 6499 23 042 0 99 000	shirts for student council members	854.00
Seale JHS	RISD Transportation Division	121700116 865 E 36 6494 14 041 0 99 000	5/16/17 NW Kids Sports (SJH)	23.12
San Pedro Elementary	Sizzling Caesars	1011700099 865 E 36 6499 30 101 0 99 000	Pre-kinder students - EOY incentive	48.78
Robert Driscoll Elementary	Advantage Imaging Supply Inc	9701700512 265 E 21 6399 00 105 7 24 000	General supplies	58.00
Robert Driscoll Elementary	Apple Computer Inc	9341700252 212 E 11 6399 00 105 7 24 000	migrant students-Ipads	4,536.00
Robert Driscoll Elementary	Barnes & Noble	9341700241 212 E 11 6399 00 105 7 24 000	Migrant Students -5/23/17	253.45
Lotspeich Elementary	Barnes & Noble	9341700210 212 E 11 6399 00 103 7 24 000	Migrant Students 5/18	2,998.23
San Pedro Elementary	Barnes & Noble	9341700232 212 E 11 6399 00 101 7 24 000	Migrant students - nooks	1,017.55
Ortiz Intermediate	Barnes & Noble	9341700239 212 E 11 6399 00 042 7 24 000	MIGRANT STUDENTS	1,599.66
Seale JHS	Barnes & Noble	9341700262 212 E 11 6399 00 041 7 24 000	SJH MIGRANT STUDENTS	2,789.92
Seale JHS	Boys & Girls Club	9701700089 265 E 11 6219 00 041 7 24 000	Contract agreement	444.32
Ortiz Intermediate	Boys & Girls Club	9701700089 265 E 11 6219 00 042 7 24 000	Contract agreement	444.48
San Pedro Elementary	Boys & Girls Club	9701700089 265 E 11 6219 00 101 7 24 000	Contract agreement	444.48
Lotspeich Elementary	Boys & Girls Club	9701700089 265 E 11 6219 00 103 7 24 000	Contract agreement	444.46
Robert Driscoll Elementary	Boys & Girls Club	9701700089 265 E 11 6219 00 105 7 24 000	Contract agreement	444.48
Robert Driscoll Elementary	CDW Government	9341700251 212 E 11 6399 00 105 7 24 000	migrant students	697.44
21st Century	Gulf Coast Paper Co	9701700491 265 E 51 6319 00 970 7 24 000	Custodial supplies for Martin building	53.47

List of Bills
June 2017

Federal Programs	HEB Food Store	9341700205 211 E 61 6499 00 934 7 24 000	Parental Involvement Meeting	37.98
Robstown HS	HEB Food Store	9701700324 265 E 11 6399 00 001 7 24 000	Snacks (RHS)	47.92
Seale JHS	HEB Food Store	9701700376 265 E 11 6499 00 041 7 24 000	Snacks (SJH)	93.29
21st Century	HEB Food Store	9701700368 265 E 61 6499 00 970 7 24 000	Refreshments	129.96
21st Century	HEB Food Store	9701700371 265 E 61 6499 00 970 7 24 000	Refreshments	28.82
Seale JHS	HEB Food Store	9701700377 265 E 11 6499 00 041 7 24 000	Snacks(SJH)	92.33
San Pedro Elementary	HEB Food Store	9701700394 265 E 11 6499 00 101 7 24 000	002428,002335 -Refreshments	499.29
Salazar Cross Roads	HEB Food Store	9701700126 265 E 11 6399 00 005 7 24 000	Supplies	44.72
Robstown HS	HEB Food Store	9701700328 265 E 11 6499 00 001 7 24 000	Snacks	199.08
Salazar Cross Roads	HEB Food Store	9701700123 265 E 11 6399 00 005 7 24 000	Supplies	146.50
21st Century	HEB Food Store	9701700480 265 E 61 6499 00 970 7 24 000	Supplies	99.81
Seale JHS	HEB Food Store	9701700449 265 E 11 6499 00 041 7 24 000	Snacks	76.41
Seale JHS	HEB Food Store	9701700453 265 E 11 6399 00 041 7 24 000	Cooking supplies (SJH)	19.84
Robstown HS	HEB Food Store	9701700327 265 E 11 6399 00 001 7 24 000	Snacks	48.52
Robstown HS	HEB Food Store	9341700257 212 E 11 6499 00 001 7 24 000	Migrant Resource Fair-5/15/17	26.58
Seale JHS	HEB Food Store	9341700257 212 E 11 6499 00 041 7 24 000	Migrant Resource Fair-5/15/17	32.49
Robstown HS	InterQuest Detection Canines o	9341700049 211 E 11 6291 00 001 7 30 000	INTERQUEST DETECTION CANINES	450.00
Robstown HS	InterQuest Detection Canines o	9341700067 211 E 11 6291 00 001 7 30 000	INTERQUEST DETECTION CANINES	225.00
Robstown HS	Jr Uniforms & Accessories	9701700479 265 E 11 6399 00 001 7 24 000	Instructional supplies	624.00
Robstown HS	Long Speech Services Llc	9331700261 224 E 11 6291 00 001 7 23 000	professional services	391.25
Robert Driscoll Elementary	Long Speech Services Llc	9331700268 224 E 11 6291 00 105 7 23 000	professional services	391.25
Federal Programs	Martinez, Graciela	0 211 E 21 6499 00 934 7 24 000	EOY Meeting cake 6/7	8.00
Robstown HS	Melhart Music Center	9701700477 265 E 11 6399 00 001 7 24 000	Instructional supplies	2,750.00
Lotspeich Elementary	Munguia, Romeo	9331700265 224 E 11 6291 00 103 7 23 000	psycohlogical testing	1,450.00
21st Century	Pena, Maricela	0 265 E 21 6411 00 970 7 24 000	Reimbursement-meals/mileage 6/8 TEA 21st Century SAS application, year 2	264.46
San Pedro Elementary	Positive Promotions	9701700482 265 E 11 6399 00 101 7 24 000	Instructional supplies	401.65
Seale JHS	RISD Transportation Division	9701700411 265 E 11 6494 00 041 7 24 000	4/17 - 5/17 Keach Library 21st Century	10.88
Ortiz Intermediate	RISD Transportation Division	9701700411 265 E 11 6494 00 042 7 24 000	4/17 - 5/17 Keach Library 21st Century	10.88
San Pedro Elementary	RISD Transportation Division	9701700411 265 E 11 6494 00 101 7 24 000	4/17 - 5/17 Keach Library 21st Century	10.88
Lotspeich Elementary	RISD Transportation Division	9701700411 265 E 11 6494 00 103 7 24 000	4/17 - 5/17 Keach Library 21st Century	10.88
Robert Driscoll Elementary	RISD Transportation Division	9701700411 265 E 11 6494 00 105 7 24 000	4/17 - 5/17 Keach Library 21st Century	10.88
Salazar Cross Roads	RISD Transportation Division	9701700443 265 E 11 6494 00 005 7 24 000	5/16/17 Alice (21st)	73.44
Robstown HS	RISD Transportation Division	9701700475 265 E 11 6494 00 001 7 24 000	5/17/17 Aransas Pass (21st)	180.88
Robstown HS	RISD Transportation Division	9701700476 265 E 11 6494 00 001 7 24 000	5/18/17 Bowlero (21st)	110.16
Lotspeich Elementary	RISD Transportation Division	9341700211 212 E 11 6494 00 103 7 24 000	5/18/17 Barnes & Noble (Fed Prog)	78.88
Ortiz Intermediate	RISD Transportation Division	9341700237 212 E 11 6494 00 042 7 24 000	5/20/17 TX Aquarium (Fed Prog)	72.08
Ortiz Intermediate	RISD Transportation Division	9341700238 212 E 11 6494 00 042 7 24 000	5/19/17 Barnes & Noble (Fed Prog)	76.16
Robert Driscoll Elementary	RISD Transportation Division	9341700250 212 E 11 6494 00 105 7 24 000	5/24/17 TX Aquarium	73.44
Robstown HS	RISD Transportation Division	9341700258 212 E 61 6494 00 001 7 24 000	5/15/17 HM (Fed Prog)	0.90
Seale JHS	RISD Transportation Division	9341700258 212 E 61 6494 00 041 7 24 000	5/15/17 HM (Fed Prog)	0.91
Ortiz Intermediate	RISD Transportation Division	9341700258 212 E 61 6494 00 042 7 24 000	5/15/17 HM (Fed Prog)	0.91
San Pedro Elementary	RISD Transportation Division	9341700258 212 E 61 6494 00 101 7 24 000	5/15/17 HM (Fed Prog)	0.91
Lotspeich Elementary	RISD Transportation Division	9341700258 212 E 61 6494 00 103 7 24 000	5/15/17 HM (Fed Prog)	0.91
Robert Driscoll Elementary	RISD Transportation Division	9341700258 212 E 61 6494 00 105 7 24 000	5/15/17 HM (Fed Prog)	0.90
Seale JHS	RISD Transportation Division	9341700259 212 E 11 6494 00 041 7 24 000	5/20/17 Brownsville (Fed Prog)	394.40
Seale JHS	RISD Transportation Division	9341700263 212 E 11 6494 00 041 7 24 000	5/24/17 Barnes & Noble (Fed Prog)	57.12
Federal Programs	Rodriguez, Anna	0 212 E 41 6411 00 934 7 24 000	Reimbursement for In-District mileage 1/4-6/3	112.27
San Pedro Elementary	S & S Worldwide Inc	9701700488 265 E 11 6399 00 101 7 24 000	Instructional supplies	395.75

List of Bills
June 2017

Seale JHS	School Specialty Inc	9341700226 212 E 11 6399 00 041 7 24 000	Migrant supplies	710.56
21st Century	Xerox	9701700026 265 E 21 6249 00 970 7 24 000	BOW867631	5.00
21st Century	Xerox	9701700026 265 E 21 6269 00 970 7 24 000	BOW867631	279.55
21st Century	Xerox	9701700026 265 E 21 6499 00 970 7 24 000	BOW867631	2.87
Federal Programs	Xerox	9341700024 211 E 21 6499 00 934 7 24 000	89344454	0.82
Federal Programs	Xerox	9341700024 211 E 21 6269 00 934 7 24 000	89344454	284.55
Food Service Department	A & C Fire Equipment Co	9381700187 101 E 35 6342 01 938 0 99 000	SEMI ANNUAL INSPECTION	740.00
Food Service Department	A & C Fire Equipment Co	9381700188 101 E 35 6342 01 938 0 99 000	Suppression System repairs	2,901.75
Maintenance Department	Access Ford Lincoln	9361700177 199 E 51 6249 81 936 0 99 000	REPAIRS OF VEHICLES	87.85
Transportation Department	Access Ford Lincoln	9311700115 199 E 34 6319 00 931 0 99 000	REPAIRS OF VEHICLES	444.33
Maintenance Department	Alarm Security & Contracting	9361700265 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	1,167.65
Food Service Department	Alarm Security & Contracting	9381700117 101 E 35 6342 01 938 0 99 000	all RISD cafeterias	125.00
Transportation Department	Andy's Auto & Bus Air, Inc	9311700014 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	358.52
Athletics Department	Angelo Football Clinic	9321701081 184 E 36 6411 60 932 0 91 000	Registration for Angelo football clinic 6/13-15	360.00
Seale JHS	Barnes & Noble	411700153 199 E 13 6499 01 041 0 11 000	staff development study books	739.50
Special Ed	Buechler & Associates, PC	9331700010 199 E 21 6211 00 933 0 23 000	legal services	3,208.33
Junior High Choir	Cici'S Pizza	9241700081 199 E 36 6499 00 924 0 99 000	Pizza for Seale Choirs 5/23/17	162.50
Robstown HS	Communities In School	9491700184 199 E 11 6219 00 001 0 30 000	Consulting Services	2,625.00
Athletics Department	Corpus Christi Baseball Umpires Association	9321700705 184 E 36 6291 43 932 0 91 000	(Baseball) Officials-scrimmage 2/6/17	150.00
Athletics Department	Corpus Christi Baseball Umpires Association	9321700698 184 E 36 6291 43 932 0 91 000	(Baseball) Officials-scrimmage 2/15/17	150.00
Food Service Department	Corpus Christi Produce Co Inc	9381700181 101 E 35 6341 11 938 0 99 000	FFV PROGRAM FOR 2016-2017	1,200.00
Food Service Department	Corpus Christi Produce Co Inc	9381700181 101 E 35 6341 13 938 0 99 000	FFV PROGRAM FOR 2016-2017	1,200.00
Food Service Department	Corpus Christi Produce Co Inc	9381700181 101 E 35 6341 15 938 0 99 000	FFV PROGRAM FOR 2016-2017	2,580.87
Food Service Department	Corpus Christi Produce Co Inc	9381700181 101 E 35 6341 42 938 0 99 000	FFV PROGRAM FOR 2016-2017	2,580.87
Athletics Department	Cottens Catering Company LLc	9321701080 184 E 36 6412 43 932 0 91 000	(Baseball) playoff game 6/2	237.13
Athletics Department	Cottens Catering Company LLc	9321701080 184 E 36 6412 59 932 0 91 000	(Baseball) playoff game 6/2	77.87
Athletics Department	De Los Santos, Pablo	0 184 E 36 6411 60 932 0 91 000	meals-San Angelo Football clinic 6/12-15	104.00
High School Choir	DeMoulin Brothers & Co	9241700091 199 E 36 6399 00 926 0 99 000	bow ties and cummerbunds	365.00
Lotspeich Elementary	Education Service Center	1031700117 199 E 13 6411 00 103 0 11 000	M. Cortinas, N. Cornejo, R.Cisneros 5/12	450.00
Gifted & Talented	Education Service Center	9491700218 199 E 11 6411 00 958 0 21 000	C. Loera 5/17/17	130.00
Business Office	Federal Express Corp	7301700021 199 E 41 6499 00 730 0 99 000	Overnight Mail	26.94
Maintenance Department	Ferguson Enterprises Inc #116	9361700388 199 E 51 6319 85 936 0 99 000	WATER COOLER FOR R.DRISOLL	1,161.70
District Wide	Flowers With Love	7011700583 199 E 41 6499 00 945 0 99 000	Corsages & boutonnieres-administrators	260.00
School Board Fund	Gallegos, Ernest	7011700591 199 E 41 6419 00 702 0 99 000	Travel expenses -2017 Summer Leadership Conference in San Antonio 6/14-17	76.00
School Board Fund	Gallegos, Ernest	7011700591 199 E 41 6419 00 702 0 99 000	Travel expenses -2017 Summer Leadership Conference in San Antonio 6/14-17	143.57
Athletics Department	Garcia, Arturo	0 184 E 36 6411 60 932 0 91 000	meals-San Angelo Football clinic 6/12-15	104.00
Security Budget	Garcia, John	7011700253 199 E 52 6291 00 929 0 99 000	Security for Baseball Playoff 6/2 6hrs	210.00
School Board Fund	Garza, Lori	7011700588 199 E 41 6419 00 702 0 99 000	Travel expenses -2017 Summer Leadership Conference in San Antonio 6/14-17	90.00
School Board Fund	Garza, Lori	7011700588 199 E 41 6419 00 702 0 99 000	Travel expenses -2017 Summer Leadership Conference in San Antonio 6/14-17	143.57
Special Ed	Gateway Printing & Office Supply	9331700244 199 E 21 6399 00 933 0 23 000	shelves for sped. files	2,201.02
San Pedro Elementary	Gateway Printing & Office Supply	1011700082 199 E 11 6399 00 101 0 11 000	Supplies	706.08
Robstown HS	Gateway Printing & Office Supply	11700751 199 E 11 6399 00 001 0 22 000	CTE classroom supplies	592.90
Ortiz Intermediate	Gateway Printing & Office Supply	421700117 199 E 31 6399 25 042 0 99 000	supplies for counselor	670.60
Section 504	Gateway Printing & Office Supply	9491700278 199 E 11 6399 00 961 0 11 000	Supplies & Materials	157.89
Seale JHS	Gateway Printing & Office Supply	411700157 199 E 31 6399 25 041 0 99 000	Office supplies	585.54

List of Bills
June 2017

Seale JHS	Gateway Printing & Office Supply	411700164 199 E 11 6399 00 041 0 11 000	instructional supplies	155.74
Salazar Cross Roads	Gateway Printing & Office Supply	51700047 199 E 11 6399 00 005 0 11 000	Supplies	359.66
Robstown HS	GIGS Inc	11700465 199 E 11 6499 00 001 0 11 000	OPERATION GRADUATION 5/26/17	1,800.00
Security Budget	Gonzalez, Marco	7011700415 199 E 52 6291 00 929 0 99 000	SJH Security 5/19,22,24-25 20hrs	700.00
Business Office	Greatland Corporation	7301700497 199 E 41 6399 00 730 0 99 000	Blank W-2/1099, envelope, Chk burg	321.29
District Wide	Greatland Corporation	7301700497 199 E 41 6399 00 945 0 99 000	Blank W-2/1099, envelope, Chk burg	400.88
District Wide	Greenleaf Compaction Inc	7301700378 199 E 51 6259 00 945 0 99 000	2017 Prop-Tax Nueces County	27.60
Junior High Choir	HEB Food Store	9241700080 199 E 36 6499 00 924 0 99 000	goods for Seale JH Choirs	20.89
High School Choir	HEB Food Store	9241700083 199 E 36 6499 00 926 0 99 000	RECHS Choirs End-of-Year celebration	25.69
San Pedro Elementary	HEB Food Store	1011700066 199 E 13 6499 01 101 0 11 000	Teachers Appreciatio	127.50
Lotspeich Elementary	HEB Food Store	1031700098 199 E 11 6499 00 103 0 11 000	3rd grade farewell	81.19
Curriculum Office	HEB Food Store	9491700087 199 E 13 6499 27 949 0 99 000	Professional Trainings Snacks	60.00
Curriculum Office	HEB Food Store	9491700253 199 E 13 6499 27 949 0 99 000	Snacks for Professional Development	46.00
Robstown HS	HEB Food Store	11700695 199 E 11 6499 00 001 0 22 000	SKILLS USA MEETING	61.15
Robstown HS	HEB Food Store	11700560 199 E 11 6499 00 001 0 11 000	Graducation Meeting	26.14
Robstown HS	HEB Food Store	11700562 199 E 11 6499 00 001 0 11 000	Saturday Camp	44.58
Robstown HS	HEB Food Store	11700706 199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	208.97
Robstown HS	HEB Food Store	11700643 199 E 11 6399 00 001 0 22 000	CLASSROOM PROJECT	275.82
Salazar Cross Roads	HEB Food Store	51700049 199 E 11 6499 00 005 0 11 000	student incentives	71.25
Salazar Cross Roads	HEB Food Store	51700046 199 E 11 6499 03 005 0 11 000	SCA EOY celebrations	51.00
District Wide	HEB Food Store	7011700449 199 E 41 6499 00 945 0 99 000	063410 -student incentives	173.14
Athletics Department	HEB Food Store	9321701034 184 E 36 6412 45 932 0 91 000	Track Supplies	82.42
Athletics Department	HEB Food Store	9321701057 184 E 36 6499 60 932 0 91 000	Cake (Baseball Signing)	40.02
Athletics Department	HEB Food Store	9321701051 184 E 36 6412 43 932 0 91 000	(Baseball) supplies	90.37
Athletics Department	HEB Food Store	9321701062 184 E 36 6412 43 932 0 91 000	(Baseball) Pregame	76.15
Athletics Department	HEB Food Store	9321701063 184 E 36 6499 60 932 0 91 000	033430 - Signing 5/22/2017	76.51
Athletics Department	HEB Food Store	9321701065 184 E 36 6499 60 932 0 91 000	(Baseball) Pregame	170.41
Junior High Choir	HEB Food Store	9241700088 199 E 36 6499 00 924 0 99 000	Seale Choirs EOY Celebration	57.04
Lotspeich Elementary	HEB Food Store	1031700109 199 E 13 6499 00 103 0 11 000	snacks and drinks /staff developement	120.00
Athletics Department	Hernandez, Ruben Jr	0 184 E 36 6411 60 932 0 91 000	meals-San Angelo Football clinic 6/12-15	104.00
Maintenance Department	Home Depot	9361700352 199 E 51 6319 84 936 0 99 000	carpentry supplies	465.81
Robstown HS	Home Depot	11700556 199 E 11 6399 62 001 0 22 000	AG Supplies (WOOD, NAIL ETC.)	149.19
Maintenance Department	Home Depot	9361700370 199 E 51 6319 84 936 0 99 000	carpentry supplies	420.04
Special Ed	Houghton Mifflin Co	9331700256 199 E 31 6339 10 933 0 23 000	testing materials	4,072.96
Transportation Department	Interstate Batteries of South Texas	9311700079 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	168.22
Athletics Department	Jefferson, Kenneth	7301700510 184 R 00 5752 00 000 0 00 000	Security for Baseball Playoff 5/13	105.00
Food Service Department	Johnstone Supply Co	9381700186 101 E 35 6342 01 938 0 99 000	LOTSPEICH FREEZE- MOTOR	292.50
Maintenance Department	Johnstone Supply Co	9361700285 199 E 51 6319 83 936 0 99 000	HVAC-supplies district wide repairs	490.40
Maintenance Department	Johnstone Supply Co	9361700368 199 E 51 6319 83 936 0 99 000	HVAC supplies	481.29
Maintenance Department	Johnstone Supply Co	9361700390 199 E 51 6319 83 936 0 99 000	A/C MOTOR FOR HATTIE MARTIN	2,575.95
Food Service Department	Johnstone Supply Co	9381700190 101 E 35 6342 01 938 0 99 000	SAN PEDRO CAFETERIA	253.45
Food Service Department	Johnstone Supply Co	9381700191 101 E 35 6342 01 938 0 99 000	CHILD NUTRITION WAREHOUSE	36.73
School Board Fund	Lopez, Hector	7011700587 199 E 41 6419 00 702 0 99 000	Travel expenses -2017 Summer Leadership Conference in San Antonio 6/14-17	90.00
School Board Fund	Lopez, Hector	7011700587 199 E 41 6419 00 702 0 99 000	Travel expenses -2017 Summer Leadership Conference in San Antonio 6/14-17	143.57
School Board Fund	Lopez, Oscar	7011700592 199 E 41 6419 00 702 0 99 000	Travel expenses -2017 Summer Leadership Conference in San Antonio 6/14-17	90.00
School Board Fund	Lopez, Oscar	7011700592 199 E 41 6419 00 702 0 99 000	Travel expenses -2017 Summer Leadership	143.57

List of Bills
June 2017

			Conference in San Antonio 6/14-17	
Ortiz Intermediate	LS&S LLC	9331700253 199 E 11 6399 10 042 0 23 000	visual materials for vision inpaired	109.95
Seale JHS	LS&S LLC	9331700253 199 E 11 6399 00 041 0 23 000	visual materials for vision inpaired	1,000.00
Robstown HS	Maravelias, Kosta	11700500 199 E 11 6499 00 001 0 11 000	DJ - Operation Graduation Party	400.00
Security Budget	Mendoza, Ernesto	7011700392 199 E 52 6291 00 929 0 99 000	Security for Baseball Playoff 6/2 1hr	35.00
Security Budget	Mendoza, Ernesto	7011700494 199 E 52 6291 00 929 0 99 000	Security for Baseball Playoff 6/2 3hrs	105.00
Maintenance Department	Monarch Paint Co	9361700359 199 E 51 6319 87 936 0 99 000	paint supplies district wide repairs	499.37
Maintenance Department	Monarch Paint Co	9361700358 199 E 51 6319 87 936 0 99 000	paint supplies	495.82
Food Service Department	Mood:texas	9381700132 101 E 35 6342 01 938 0 99 000	RHS CAFETERIA MUSIC SERVICE	125.00
Security Budget	Morin, Michael	7011700254 199 E 52 6291 00 929 0 99 000	Security for Baseball Playoff 6/3 8.5hrs	297.50
Security Budget	Morin, Michael	7011700255 199 E 52 6291 00 929 0 99 000	Security for Baseball Playoff 6/2 6hrs	210.00
Security Budget	Morin, Michael	7011700568 199 E 52 6291 00 929 0 99 000	SJH Security on 5/22/17 for 3hrs	105.00
Business Office	Msb Consulting Group	7301700502 199 R 00 5932 33 000 0 00 000	Medicaid Reimbursement	1,428.83
Ortiz Intermediate	National Nursing & Rehab	9331700229 199 E 11 6291 00 042 0 23 000	skilled nursing	5,330.45
Special Ed	NCS Pearson	9331700231 199 E 33 6339 10 933 0 23 000	testing materials	1,836.98
Athletics Department	Nolan's Original Poorboys	9321701078 184 E 36 6412 43 932 0 91 000	(Baseball)play off game 6/3	351.45
Special Ed	Northern Speech Services, Inc	9331700255 199 E 33 6339 10 933 0 23 000	speech testing materials	674.55
Transportation Department	O'Reilly Auto Parts	9311700121 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	294.52
Transportation Department	O'Reilly Auto Parts	9311700122 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	265.33
Transportation Department	O'Reilly Auto Parts	9311700124 199 E 34 6319 00 931 0 23 000	BUS SUPPLIES	312.41
School Board Fund	Orona, Eva	7011700590 199 E 41 6419 00 702 0 99 000	Summer Leadership Confer-SA 6/14-17	90.00
School Board Fund	Orona, Eva	7011700590 199 E 41 6419 00 702 0 99 000	Summer Leadership Confer-SA 6/14-17	143.57
Robstown HS	Pena, Tanya	0 199 E 11 6411 00 001 0 31 000	meals/mileage-SA 6/19-23 AP summer instit	224.90
High School Choir	Pender's Music Co	9241700102 199 E 36 6399 00 926 0 99 000	UIL Sight-singing Music	280.97
District Wide	PHD Vision	7301700301 199 E 41 6291 00 945 0 99 000	Grant administration-21st CCLC Grant CY9	18,084.00
Transportation Department	Pinnacle Medical Management Corp	9311700096 199 E 34 6499 02 931 0 99 000	RANDOM DRUG TESTING FOR BUS drivers	202.00
Special Ed	Pro-Ed Inc	9331700237 199 E 33 6339 10 933 0 23 000	testing materials	316.80
Robstown HS	Quill Corporation	11700442 199 E 36 6399 00 001 0 99 000	supplies for classroom	234.18
Robstown HS	Radisson Hotel	11700610 199 E 23 6411 01 001 0 99 000	TASSP CONFERENCE: 6/13-16/17	631.35
Athletics Department	Rios, Robert	0 184 E 36 6411 60 932 0 91 000	meals-San Angelo Football clinic 6/12-15	104.00
Robstown HS	RISD Print Shop	11700472 199 E 11 6499 00 001 0 11 000	2017 GRADUATION CEREMONY program	970.00
Personnel Office	RISD Print Shop	7351700024 199 E 41 6399 00 735 0 99 000	Employee Programs	396.00
Seale JHS	RISD Textbook	411700117 199 E 11 6321 00 041 0 11 000	LOST OR DAMAGED BOOKS	205.32
Athletics Department	RISD Transportation Division	9321700793 184 E 36 6494 43 932 0 91 000	(Baseball) CCTX on 5/23/17	32.64
Athletics Department	RISD Transportation Division	9321700827 184 E 36 6494 43 932 0 91 000	(Baseball) CCTX on 5/30/17	61.20
Athletics Department	RISD Transportation Division	9321701059 184 E 36 6494 43 932 0 91 000	(Baseball) Hildalgo 5/18/17	402.56
Athletics Department	RISD Transportation Division	9321701060 184 E 36 6494 43 932 0 91 000	(Baseball) Victoria on 5/26-27	277.44
Athletics Department	RISD Transportation Division	9321701074 184 E 36 6494 43 932 0 91 000	(Baseball) Calallen on 6/2-3	70.72
High School Band	RISD Transportation Division	9261700289 199 E 36 6494 00 925 0 99 000	5/19/17 San Antonio (Band)	450.16
High School Band	RISD Transportation Division	9261700290 199 E 36 6494 00 925 0 99 000	5/29/17 Austin (Band)	669.12
High School Band	RISD Transportation Division	9261700291 199 E 36 6494 00 925 0 99 000	5/26/17 Fairgrounds (Band)	16.32
High School Band	RISD Transportation Division	9261700292 199 E 36 6494 00 925 0 99 000	5/24/17 CCTX (Band)	141.44
High School Band	RISD Transportation Division	9261700317 199 E 36 6494 00 925 0 99 000	5/25/17 Q Productions (Band)	51.68
High School Band	RISD Transportation Division	9261700319 199 E 36 6494 00 925 0 99 000	6/2/17 KC Hall (Band)	14.96
Seale JHS	RISD Transportation Division	411700119 199 E 36 6494 00 041 0 99 000	5/18/17 RHS Auditorium (SJH)	14.96
Seale JHS	RISD Transportation Division	411700172 199 E 36 6128 00 041 0 99 000	5/22/17 Movies Inc (SJH)	19.04
Transportation Department	Robles Tire Repair	9311700129 199 E 34 6249 00 931 0 99 000	SERVICE & REPAIRS FOR BUS 26	1,297.04
Transportation Department	Robles Tire Repair	9311700128 199 E 34 6249 00 931 0 99 000	SERVICE AND REPAIRS	271.97
Curriculum Office	Rod &Roll's	9491700124 199 E 13 6499 27 949 0 99 000	STAFF DEVELOPMENT - 6/1/17 in district travel	359.92

List of Bills
June 2017

School Board Fund	Roldan, Bertha	7011700589 199 E 41 6419 00 702 0 99 000	Summer Leadership Confer-SA 6/14-17	90.00
School Board Fund	Roldan, Bertha	7011700589 199 E 41 6419 00 702 0 99 000	Summer Leadership Confer-SA 6/14-17	143.57
Robstown HS	Romero, Sylvia	0 199 E 23 6411 01 001 0 99 000	meals/mileage/parking -TASSP Conference	423.01
Curriculum Office	S & J Bakery	9491700123 199 E 13 6499 27 949 0 99 000	Staff Development 6/2/17	488.75
Robstown HS	Scholastic Book Fairs	121700100 199 E 12 6329 00 001 0 11 000	Reading Materials	300.00
Seale JHS	Scholastic Inc	9491700294 199 E 11 6399 00 041 0 30 000	supplies and materials	5,190.00
Robert Driscoll Elementary	School Health Corporation	9331700247 199 E 11 6399 10 105 0 23 000	gloves for life skills class	248.70
Seale JHS	School Health Corporation	9331700269 199 E 11 6399 10 041 0 23 000	vision equipment	69.91
Seale JHS	School Health Corporation	9331700269 199 E 11 6399 00 041 0 23 000	vision equipment	3,180.44
Robert Driscoll Elementary	Shriver Office Supply	1051700104 199 E 11 6399 00 105 0 11 000	Allocate for supplies	486.73
Robert Driscoll Elementary	Shriver Office Supply	1051700152 199 E 23 6399 00 105 0 99 000	Supplies for Admin	103.25
Robstown HS	Sizzling Caesars	11700499 199 E 11 6499 00 001 0 11 000	2017 OPERATION GRADUATION	209.85
Robstown HS	Spectrum Corporation	11700343 199 E 11 6249 10 001 0 11 000	MARQUEE MAINTENANCE QUOTE	1,277.88
Athletics Department	Subway	9321701076 184 E 36 6412 43 932 0 91 000	(Baseball) 6/3/17 Meals	173.37
Special Ed	Super Duper Publications	9331700258 199 E 33 6399 10 933 0 23 000	GAMES FOR SPEECH TERAPHY	332.20
Transportation Department	Susser Petroleum Company	9311700116 199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	2,000.00
Transportation Department	Susser Petroleum Company	9311700116 199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,653.02
Maintenance Department	Susser Petroleum Company	9311700116 199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,300.00
Curriculum Office	Taqueria Jalisco #12	9491700134 199 E 13 6499 27 949 0 99 000	STAFF DEVELOPMENT 6/2/17	657.72
Curriculum Office	Taqueria Jalisco #12	9491700252 199 E 13 6499 27 949 0 99 000	Administrative Meetings 6/1	46.40
Business Office	TASBO	7301700442 199 E 41 6411 00 730 0 99 000	PEIMS - New Staff Reporting	75.00
Athletics Department	Texas Girls Coaches Association	9321701084 184 E 36 6411 60 932 0 91 000	TGCA Membership regist. summer clinic	840.00
Maintenance Department	Texas State Board of Plumbing	9361700395 199 E 51 6499 89 936 0 99 000	LICENSE RENEWAL-Juan Ochoa	75.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361700364 199 E 51 6249 88 936 0 99 000	3247380 -ELEVATOR INSPECTIONS	582.67
District Wide	Time Warner Cable	7011700094 199 E 51 6256 00 945 0 99 000	cable services for central office	74.58
District Wide	Time Warner Cable	7301700444 199 E 53 6256 00 945 0 99 000	Internet Service for	2,242.00
San Pedro Elementary	Toshiba Business Solutions	1011700044 199 E 11 6269 00 101 0 11 000	Rental and Overage fees	74.00
San Pedro Elementary	Toshiba Business Solutions	1011700044 199 E 11 6499 00 101 0 11 000	Rental and Overage fees	5.19
Maintenance Department	Unifirst Holdings, Inc	9311700071 199 E 51 6264 89 936 0 99 000	M&O employees /district wide custodians	1,781.28
Transportation Department	Unifirst Holdings, Inc	9311700071 199 E 34 6264 01 931 0 99 000	M&O employees /district wide custodians	306.36
Food Service Department	Unifirst Holdings, Inc	9381700183 101 E 51 6264 00 938 0 99 000	child nutrition department	1,778.22
Superintendent's Office	Vidaurri, Maria	0 199 E 41 6411 00 701 0 99 000	Reimbursement-mileage-baseball playoffs 5/27/17 (Victoria) & 5/18/17 (Hidalgo)	216.35
Superintendent's Office	Vidaurri, Maria	7011700586 199 E 41 6411 00 701 0 99 000	Reimbursement-parking Mid winter confer	110.00
Superintendent's Office	Vidaurri, Maria	0 199 E 41 6411 00 701 0 99 000	meals/mileage-SA 6/14-17 Summer 2017 Leadership Institute conference	233.57
High School Band	Whataburger	9261700320 199 E 36 6412 00 925 0 99 000	RHS Mariachi for 6.2.2017	115.25
Salazar Cross Roads	Xerox	51700026 199 E 11 6249 00 005 0 11 000	AE9-873763	58.50
Salazar Cross Roads	Xerox	51700026 199 E 11 6269 00 005 0 11 000	AE9-873763	137.42
Salazar Cross Roads	Xerox	51700026 199 E 11 6499 00 005 0 11 000	AE9-873763	10.23
Seale JHS	Xerox	411700097 199 E 31 6249 25 041 0 99 000	EXH003049	59.60
Seale JHS	Xerox	411700097 199 E 31 6269 00 041 0 99 000	EXH003049	227.12
Robstown HS	Xerox	11700027 752 E 11 6249 00 001 0 22 000	BOW593076	327.99
Robstown HS	Xerox	11700027 752 E 11 6499 00 001 0 22 000	BOW593076	295.49
Robstown HS	Xerox	11700027 752 E 11 6269 00 001 0 22 000	BOW593076	5.00
San Pedro Elementary	Xerox	1011700037 199 E 11 6249 00 101 0 11 000	AE7112250	55.50
San Pedro Elementary	Xerox	1011700037 199 E 11 6269 00 101 0 11 000	AE7112250	102.14
Lotspeich Elementary	Xerox	1031700009 199 E 23 6249 00 103 0 99 000	XEH002899	123.60
Lotspeich Elementary	Xerox	1031700009 199 E 11 6269 00 103 0 11 000	XEH002899	229.68

List of Bills
June 2017

Robstown HS	Xerox	11700046 199 E 11 6499 00 001 0 11 000	AE9209988	45.29
Robstown HS	Xerox	11700046 199 E 31 6269 25 001 0 99 000	AE9209988	169.06
Robstown HS	Xerox	11700046 199 E 31 6249 25 001 0 99 000	AE9209988	122.50
Robstown HS	Xerox	11700037 199 E 11 6249 10 001 0 11 000	AE7112245	42.10
Robstown HS	Xerox	11700037 199 E 11 6269 10 001 0 11 000	AE7112245	112.23
Robstown HS	Xerox	11700037 199 E 11 6499 00 001 0 11 000	AE7112245	12.09
Robstown HS	Xerox	11700066 199 E 21 6249 01 001 0 22 000	AE9209461	55.00
Robstown HS	Xerox	11700066 199 E 21 6269 01 001 0 22 000	AE9209461	147.25
Robert Driscoll Elementary	Xerox	1051700066 199 E 11 6249 00 105 0 11 000	AEH0029997	98.00
Robert Driscoll Elementary	Xerox	1051700066 199 E 11 6269 00 105 0 11 000	AEH0029997	234.74
Ortiz Intermediate	Xerox	421700024 199 E 11 6249 00 042 0 11 000	EX9287558	238.00
Ortiz Intermediate	Xerox	421700024 199 E 11 6269 00 042 0 11 000	EX9287558	184.80
Lotspeich Elementary	Xerox	1031700021 199 E 23 6249 00 103 0 99 000	EX9288348	192.00
Lotspeich Elementary	Xerox	1031700021 199 E 11 6269 00 103 0 11 000	EX9288348	184.80
Business Office	Xerox	7301700217 199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox	7301700217 199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox	7301700217 199 E 41 6499 00 730 0 99 000	BOW593069	49.61
High School Band	Xerox	9261700210 199 E 36 6249 01 925 0 99 000	AE9873148	79.44
High School Band	Xerox	9261700210 199 E 36 6269 00 925 0 99 000	AE9873148	142.52
Ortiz Intermediate	Xerox	421700012 199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox	421700012 199 E 11 6499 00 042 0 11 000	MX4760846	12.27
Ortiz Intermediate	Xerox	421700012 199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Food Service Department	Xerox	9381700057 101 E 35 6342 01 938 0 99 000	MX4468114	261.94
Athletics Department	Xerox	9321700971 184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox	9321700971 184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox	9321700971 184 E 36 6499 60 932 0 91 000	MX4760790	49.80
Personnel Office	Xerox	7351700020 199 E 41 6249 00 735 0 99 000	RFX020056	202.89
Personnel Office	Xerox	7351700020 199 E 41 6499 00 735 0 99 000	RFX020056	21.25
Personnel Office	Xerox	7351700020 199 E 41 6269 00 735 0 99 000	RFX020056	400.00
School Board Fund	Xerox	7011700031 199 E 41 6499 00 702 0 99 000	Overage	21.25
Curriculum Office	Xerox	9491700266 199 E 11 6499 00 949 0 11 000	Overage	100.00
Maintenance Department	Xerox	9361700315 199 E 51 6269 89 936 0 99 000	MX4-760844	252.90
Maintenance Department	Xerox	9361700315 199 E 51 6249 89 936 0 99 000	MX4-760844	10.00
Maintenance Department	Xerox	9361700315 199 E 51 6499 89 936 0 99 000	MX4-760844	10.81
Special Ed	Xerox	9331700020 199 E 21 6249 10 933 0 23 000	89344452	125.00
Special Ed	Xerox	9331700020 199 E 21 6499 10 933 0 23 000	89344452	10.49
Special Ed	Xerox	9331700020 199 E 21 6269 10 933 0 23 000	89344452	364.38
Junior High Band	Xerox	9261700216 199 E 36 6249 00 923 0 99 000	AE7112477	40.00
Junior High Band	Xerox	9261700216 199 E 36 6499 00 923 0 99 000	AE7112477	8.66
Junior High Band	Xerox	9261700216 199 E 36 6269 00 923 0 99 000	AE7112477	116.65
Security Budget	Zamora, Jimmie Jr	7011700566 199 E 52 6291 00 929 0 99 000	Security for Baseball Playoff 6/2 3hrs	105.00
Security Budget	Zamora, Jimmie Jr	7011700570 199 E 52 6291 00 929 0 99 000	Security for Baseball Playoff 6/2 1hr	35.00
Superintendent's Office	Marriott	7011700596 199 E 41 6411 00 701 0 99 000	lodging-SA 6/14-17 Summer Leadership conference super/board members	738.82
School Board Fund	Marriott	7011700596 199 E 41 6419 00 702 0 99 000	lodging-SA 6/14-17 Summer Leadership conference -super/board members	4,309.18
Superintendent's Office	Marriott	7011700596 199 E 41 6411 00 701 0 99 000	lodging-SA 6/14-17 Summer Leadership conference -super/board members	25.80
School Board Fund	Marriott	7011700596 199 E 41 6419 00 702 0 99 000	lodging-SA 6/14-17 Summer Leadership	154.80

List of Bills
June 2017

District Wide	Tristar Risk Management	7301700292 753 E 41 6291 00 945 0 99 000	Workman Compensation	2,069.68
District Wide	Tristar Risk Management	7301700460 753 E 41 6291 00 945 0 99 000	Workman Compensation	4,000.00
District Wide	Tristar Risk Management	7301700461 753 E 41 6291 00 945 0 99 000	Workman Compensation	4,000.00
District Wide	Done Right	7301700515 669 E 81 6629 00 945 0 99 000	Renovation Ortiz Parking Lot	49,844.60
Ortiz Intermediate	Mira's Sportwear	421700129 461 E 36 6499 09 042 0 99 000	gift for retires	120.00
Athletics Department	Mira's Sportwear	9321701046 461 E 36 6399 70 932 0 91 000	(Baseball) supplies for playoffs	782.29
Athletics Department	Mira's Sportwear	9321701070 461 E 36 6399 70 932 0 91 000	(Baseball) supplies for playoffs	655.00
Robert Driscoll Elementary	Mira's Sportwear	1051700143 865 E 36 6499 66 105 0 99 000	4893100 - STAAR T SHIRTS	824.50
Lotspeich Elementary	RISD Transportation Division	1031700136 865 E 36 6494 30 103 0 99 000	5/16/17 Ortiz (Lots)	5.44
Lotspeich Elementary	RISD Transportation Division	1031700145 865 E 36 6494 30 103 0 99 000	5/15/17 CC Museum (Lots)	84.32
Robert Driscoll Elementary	RISD Transportation Division	1051700130 865 E 36 6494 66 105 0 99 000	5/25/17 CC Museum (RDEL)	68.00
Robert Driscoll Elementary	RISD Transportation Division	1051700132 865 E 36 6494 66 105 0 99 000	5/16/17 CC Museum (RDEL)	149.60
Robert Driscoll Elementary	RISD Transportation Division	121700119 865 E 36 6494 14 105 0 99 000	5/15/17 Movies, Inc.(RDEL)	32.64
Robert Driscoll Elementary	RISD Transportation Division	121700120 865 E 36 6494 14 105 0 99 000	5/17/17 Movies Inc. (RDEL)	17.68
San Pedro Elementary	RISD Transportation Division	1011700088 865 E 36 6494 30 101 0 99 000	5/18/17 Movies Inc	20.40
San Pedro Elementary	RISD Transportation Division	1011700090 865 E 36 6494 54 101 0 99 000	5/22/17 CCTX (San Pedro)	77.52
Ortiz Intermediate	Suarez, Sandy	421700132 865 E 36 6499 02 042 0 99 000	refund for cheerleading	238.00
Robstown HS	Accelerated Contract Therapy Services	9331700050 224 E 11 6291 00 001 7 23 000	PT services	500.00
Seale JHS	Accelerated Contract Therapy Services	9331700050 224 E 11 6291 00 041 7 23 000	PT services	500.00
Ortiz Intermediate	Accelerated Contract Therapy Services	9331700050 224 E 11 6291 00 042 7 23 000	PT services	500.00
San Pedro Elementary	Accelerated Contract Therapy Services	9331700050 224 E 11 6291 00 101 7 23 000	PT services	500.00
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331700050 224 E 11 6291 00 105 7 23 000	PT services	799.00
Lotspeich Elementary	Accelerated Contract Therapy Services	9331700050 224 E 11 6291 00 103 7 23 000	PT services	500.00
21st Century	Alarcon, Rafael	9701700543 265 E 21 6219 01 970 7 24 000	Consulting students on Theory & Career 6/9-22	1,000.00
21st Century	Cantu, Mark	9701700541 265 E 21 6219 01 970 7 24 000	Consulting students on Theory & Career 6/9-22	400.00
Federal Programs	CC Distributors	9341700267 212 E 21 6399 00 934 7 24 000	white copy paper.	292.70
Athletics Department	Follett School Solutions, Inc	9341700184 211 E 11 6399 00 800 7 30 000	DESTINY LIBRARY SOFTWARE	2,195.74
Federal Programs	Gateway Printing & Office Supply	9341700269 212 E 21 6399 00 934 7 24 000	pens, flash drives, pads, envelopes	1,695.56
Robstown HS	InterQuest Detection Canines o	9341700079 211 E 11 6291 00 001 7 30 000	DRUG DOG DETECTION	450.00
Lotspeich Elementary	Shriver Office Supply	9701700320 265 E 21 6399 00 103 7 24 000	General supplies	271.10
San Pedro Elementary	Shriver Office Supply	9701700456 265 E 11 6399 00 101 7 24 000	Instructional supplies	499.03
Robert Driscoll Elementary	Shriver Office Supply	9701700516 265 E 21 6399 00 105 7 24 000	General supplies	1,386.22
Ortiz Intermediate	Shriver Office Supply	9701700531 265 E 21 6399 00 042 7 24 000	General supplies	1,065.69
Robert Driscoll Elementary	Shriver Office Supply	9701700534 265 E 11 6399 00 105 7 24 000	General supplies	177.96
21st Century	Shriver Office Supply	9701700534 265 E 51 6319 00 970 7 24 000	General supplies	260.96
Seale JHS	Skills USA	9701700563 265 E 11 6412 00 041 7 24 000	Registration Skills USA	16.00
Seale JHS	TASSP	9341700175 211 E 23 6411 02 041 7 30 000	attending Principals Academy Staff Development San Antonio 7/13-16	835.00
Maintenance Department	A & C Fire Equipment Co	9361700397 199 E 51 6249 88 936 0 99 000	contract services-district wide	235.00
Food Service Department	A's Pest Control	9381700010 101 E 35 6342 01 938 0 99 000	PEST CONTROL-CAFETERIA AREAS	432.00
District Wide	Absolute Waste Acquisitions, Inc	7301700223 199 E 51 6259 00 945 0 99 000	Hauling of RHS Trash to landfill	603.49
Maintenance Department	Absolute Waste Acquisitions, Inc	9361700067 199 E 51 6249 89 936 0 99 000	CONTRACT SERVICE FOR LANDFILL	315.36
Robstown HS	Access Ford Lincoln	11700096 199 E 11 6249 00 001 0 22 000	Imspection	7.00
Robstown HS	Access Ford Lincoln	11700093 199 E 11 6249 00 001 0 22 000	AG TRUCK oil change/fuel filter	299.10
Security Budget	Acosta, Ramon	7011700257 199 E 52 6291 00 929 0 99 000	RHS Security on 5/24,26 6.5hrs	227.50
Security Budget	Alaniz, Aaron	7011700493 199 E 52 6291 00 929 0 99 000	RHS Security on 5/19 1.5hrs	52.50
Security Budget	Alejandro, Ramiro	7301700521 199 E 52 6291 00 929 0 99 000	Fire Watch 6/11/17 (SJH)	280.00
District Wide	Altex Electronics	7301700475 199 E 53 6399 00 945 0 99 000	Security Cameras for SJH	3,494.92
Athletics Department	Anthony, Dana	0 184 E 36 6411 60 932 0 91 000	mileage-playoffs - Victoria 5/26	93.30

Athletics Department	Anthony, Dana	0 184 E 36 6411 60 932 0 91 000	mileage-playoffs - Jourdanton 6/1	112.35
Food Service Department	Aramark Corporation	9381700175 101 E 35 6219 00 938 0 99 000	labor fee for child nutrition dept	6,707.71
Food Service Department	Aramark Corporation	9381700175 101 E 35 6219 01 938 0 99 000	labor fee for child nutrition dept	9,444.32
Food Service Department	Aramark Corporation	9381700175 101 E 35 6341 00 938 0 99 000	labor fee for child nutrition dept	41,888.85
Food Service Department	Aramark Corporation	9381700175 101 E 35 6342 00 938 0 99 000	labor fee for child nutrition dept	5,936.08
Salazar Cross Roads	Balfour	51700038 199 E 11 6499 01 005 0 11 000	diplomas/diploma covers for SCA	1,111.77
Business Office	CC Distributors	7301700404 199 E 41 6399 00 730 0 99 000	duplicating Paper	146.35
Robstown HS	CC Distributors	11700653 199 E 11 6399 00 001 0 22 000	CATE COPY PAPER	585.40
Superintendent's Office	CC Distributors	7011700597 199 E 41 6399 00 701 0 99 000	paper-Superintendent's/Board	146.35
School Board Fund	CC Distributors	7011700597 199 E 41 6399 00 702 0 99 000	paper-Superintendent's/Board	146.35
Robstown HS	City Of Portland Tx	11700502 199 E 11 6499 00 001 0 11 000	5/17- SR Appreciation pool party	220.00
Personnel Office	Classy Promo	7351700052 199 E 41 6499 02 735 0 99 000	tablecloth	217.68
Maintenance Department	Coastal A D S	9361700143 199 E 51 6319 84 936 0 99 000	CEILING TILES	883.20
Athletics Department	CTX Restaurants, Inc	9321701066 184 E 36 6412 43 932 0 91 000	(Baseball) meals-Victoria Playoffs 5/25	315.07
Athletics Department	Cuero ISD	7301700523 184 R 00 5752 00 000 0 00 000	Playoff Game on 5/13/17	575.36
Security Budget	De Leon, Aaron	7301700520 199 E 52 6291 00 929 0 99 000	Fire Watch - 5/31, (RHS) 6/8-9 (SJH)	840.00
District Wide	Dex Media Inc	7011700104 199 E 41 6499 00 945 0 99 000	Advertisement in yellow pages	22.90
District Wide	Dex Media Inc	7011700104 199 E 41 6499 00 945 0 99 000	Advertisement in yellow pages	24.75
Robstown HS	Dfh, Inc. Dba F&d Flooring & Restoration	11700750 199 E 51 6319 00 001 0 22 000	custodial supplies	249.99
Superintendent's Office	Education Service Center	7011700443 199 E 13 6239 00 701 0 99 000	Strategic Plan-administration,board memaber 2/11,18 &4/8	8,160.00
Security Budget	Elizondo, Abel	7301700518 199 E 52 6291 00 929 0 99 000	Fire Watch 6/1/17 (RHS)	280.00
District Wide	Frontier Southwest Incorporated	7301700198 199 E 51 6256 00 945 0 99 000	Phone Bill for Campuses	5,201.38
Personnel Office	Frontline Technologies, Inc	7351700003 199 E 41 6399 00 735 0 99 000	AESOP 2016-2017	5,931.54
Personnel Office	Frontline Technologies, Inc	7351700003 199 E 41 6399 02 735 0 99 000	AESOP 2016-2017	696.76
Maintenance Department	Garcia Bros Lawn Care	9361700273 199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS DISTRICT	1,000.00
Maintenance Department	Garcia Bros Lawn Care	9361700274 199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS DISTRICT	1,000.00
Special Ed	Gateway Printing & Office Supply	9331700238 199 E 33 6399 10 933 0 23 000	4426323-0 -SLP supplies	218.45
Athletics Department	Gateway Printing & Office Supply	9321701085 184 E 36 6399 60 932 0 91 000	Office Supplies	257.83
Superintendent's Office	Gateway Printing & Office Supply	7011700598 199 E 41 6399 00 701 0 99 000	Supplies	26.73
Superintendent's Office	Gateway Printing & Office Supply	7011700598 199 E 41 6399 00 701 0 99 000	Supplies	32.75
School Board Fund	Gateway Printing & Office Supply	7011700598 199 E 41 6399 00 702 0 99 000	Supplies	45.48
School Board Fund	Gateway Printing & Office Supply	7011700598 199 E 41 6399 00 702 0 99 000	Supplies	20.64
School Board Fund	Gateway Printing & Office Supply	7011700598 199 E 41 6399 00 702 0 99 000	Supplies	13.68
School Board Fund	Gateway Printing & Office Supply	7011700598 199 E 41 6399 00 702 0 99 000	Supplies	100.74
School Board Fund	Gateway Printing & Office Supply	7011700598 199 E 41 6399 00 701 0 99 000	Supplies	77.98
School Board Fund	Gateway Printing & Office Supply	7011700598 199 E 41 6399 00 702 0 99 000	Supplies	76.94
Superintendent's Office	Gateway Printing & Office Supply	7011700598 199 E 41 6399 00 701 0 99 000	Supplies	76.94
Salazar Cross Roads	Gateway Printing & Office Supply	51700053 199 E 13 6499 00 005 0 11 000	supplies for teachers/staff develop	100.00
District Wide	Great American Financial Services Corporation	7301700185 199 E 41 6269 00 945 0 99 000	Water Cooler (June)	49.95
District Wide	Great South Texas Corporation	7301700429 199 E 51 6399 00 945 0 99 000	RHS scoreboard cabling	15,858.75
Athletics Department	Gulf Coast Paper Co	9321701087 184 E 51 6319 60 932 0 91 000	Janatorial Supplies	1,048.80
San Pedro Elementary	Gulf Coast Paper Co	1011700071 199 E 51 6319 00 101 0 99 000	Custodial supplies	1,829.03
Athletics Department	Gwne Inc	9321701086 184 E 36 6399 49 932 0 91 000	(Golf) Supplies for golfers	526.55
Athletics Department	Hoepken, Joseph	7301700527 184 R 00 5752 00 000 0 00 000	Baseball Playoff Game 5/25-27	466.68
Robstown HS	Kieschnick, Kevin	11700095 199 E 11 6249 00 001 0 22 000	Sticker for License Plate	7.50
Tax Cost	Kieschnick, Kevin	7301700251 199 E 41 6213 00 703 0 99 000	Fee for Collections-valorem taxes	196.32
Security Budget	Lopez, Armando	7011700496 199 E 52 6291 00 929 0 99 000	RHS Security on 5/26/17 for 1hr	35.00
Security Budget	Lopez, Armando	7011700567 199 E 52 6291 00 929 0 99 000	RHS Security on 5/26/17 for 3hrs	105.00

List of Bills
June 2017

Athletics Department	Los Altos De Jalisco	9321701088 184 E 36 6412 43 932 0 91 000	(Baseball) Meals -playoffs 6/1	265.55
Athletics Department	Lumbreras, Bert	7301700526 184 R 00 5752 00 000 0 00 000	Baseball Playoff Game Seale 5/25,27	543.36
Athletics Department	Lumbreras, Daniel	7301700528 184 R 00 5752 00 000 0 00 000	Baseball Playoff Game Seale 5/25,27	466.68
Security Budget	Martinez, Gregorio	7301700517 199 E 52 6291 00 929 0 99 000	Fire Watch -5/30 (RHS), 6/8 (SJH)	560.00
Federal Programs	Math Warm-Ups.Com	9491700305 199 E 11 6399 00 699 0 24 000	Summer School Supplies	890.00
Seale JHS	Mentoring Minds,LP	9491700223 199 E 11 6399 00 041 0 30 000	SUPPLIES & MATERIALS	391.22
Robert Driscoll Elementary	Mentoring Minds,LP	9491700239 199 E 11 6399 00 105 0 30 000	Supplies & Materials	1,287.17
Maintenance Department	Miller & Miller Mechanical	9361700188 199 E 51 6249 83 936 0 99 000	HVAC DISTRICT WIDE	1,685.00
Maintenance Department	Miller & Miller Mechanical	9361700386 199 E 51 6249 85 936 0 99 000	WATER BOILER AT SJH	1,465.00
Athletics Department	Mira's Sportwear	9321700665 184 E 36 6399 43 932 0 91 000	(Baseball) supplies	1,074.50
Security Budget	Morales, Daniel	7301700519 199 E 52 6291 00 929 0 99 000	Fire Watch 6/7-8/17 (SJH)	560.00
Security Budget	Morin, Michael	7011700561 199 E 52 6291 00 929 0 99 000	RHS Security on 5/26 2.75hrs	96.25
Athletics Department	Morin, Michael	7301700524 184 R 00 5752 00 000 0 00 000	Baseball Playoff Game Seale 5/25,27	437.50
Transportation Department	O'Reilly Auto Parts	9311700125 199 E 34 6319 00 931 0 23 000	BUS SUPPLIES	259.99
Transportation Department	O'Reilly Auto Parts	9311700126 199 E 34 6319 00 931 0 23 000	BUS SUPPLIES	259.99
Maintenance Department	O'Reilly Auto Parts	9361700347 199 E 51 6319 81 936 0 99 000	SUPPLIES FOR vehicles	190.51
High School Choir	Peerless Cleaners	9241700092 199 E 36 6249 00 926 0 99 000	67341 -choir uniform cleaning	268.20
Ortiz Intermediate	Positive Promotions	421700087 199 E 31 6399 25 042 0 99 000	EOY AWARD ASSEMBLY	82.70
Robstown HS	Quill Corporation	11700586 199 E 21 6399 01 001 0 22 000	OFFICE SUPPLIES	484.47
Superintendent's Office	R & R Sports	7301700459 199 E 41 6499 00 701 0 99 000	EOY Shirts for BO & Supt. Office	106.00
Business Office	R & R Sports	7301700459 199 E 41 6499 00 730 0 99 000	EOY Shirts for BO & Supt. Office	245.00
Technology Department	R & R Sports	9401700093 199 E 53 6499 00 940 0 99 000	TECH SHIRTS	374.00
Athletics Department	R & R Sports	9321701042 184 E 36 6399 35 932 0 91 000	(Track) Shirts for students advancing	12.01
Athletics Department	R & R Sports	9321701042 184 E 36 6399 36 932 0 91 000	(Track) Shirts for students advancing	29.53
Athletics Department	R & R Sports	9321701042 184 E 36 6399 45 932 0 91 000	(Track) Shirts for students advancing	89.68
Athletics Department	R & R Sports	9321701042 184 E 36 6399 46 932 0 91 000	(Track) Shirts for students advancing	89.70
Athletics Department	R & R Sports	9321701042 184 E 36 6399 55 932 0 91 000	(Track) Shirts for students advancing	102.83
Robstown HS	RISD Print Shop	11700538 199 E 11 6499 00 001 0 11 000	PERMIT # & ENVELOPES	28.00
Robstown HS	RISD Print Shop	11700674 199 E 11 6499 00 001 0 11 000	ADDRESS ENVELOPES# 776 STAMP	84.00
Robstown HS	RISD Transportation Division	11700014 199 E 11 6494 00 001 0 22 000	9/6/16 - 5/25/17 CRAFT training transportation	6,918.32
Robstown HS	RISD Transportation Division	11700531 199 E 11 6494 00 001 0 22 000	5/15/17 Pharr (RHS Cosmo)	406.64
Robstown HS	RISD Transportation Division	11700576 199 E 11 6494 00 001 0 22 000	5/16/17 CCTX (RHS CULINARY)	84.32
Robstown HS	RISD Transportation Division	11700761 199 E 36 6494 00 001 0 99 000	5/15/17 Movies Inc.(RHS Key club)	20.40
Robstown HS	RISD Transportation Division	11700764 199 E 11 6494 00 001 0 22 000	5/22/17 CCTx (RHS)	17.68
Robstown HS	RISD Transportation Division	11700766 199 E 11 6494 00 001 0 22 000	5/23/17 Movies Inc. (RHS cosmo)	20.40
Robstown HS	RISD Transportation Division	11700769 199 E 11 6494 00 001 0 22 000	5/25/17 Fairgrounds (RHS)	10.88
Robstown HS	RISD Transportation Division	11700772 199 E 36 6494 00 001 0 99 000	5/23/17 SENOR WALK (RHS)	31.28
San Pedro Elementary	RISD Transportation Division	1011700073 199 E 11 6494 01 101 0 11 000	5/16/17 Ortiz (San Pedro)	5.44
Transportation Department	Robstown Handywash	9311700089 199 E 34 6249 00 931 0 99 000	25725,25677 - WASHING OF Buses	102.00
Transportation Department	Robstown Handywash	9311700090 199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	43.50
Maintenance Department	Robstown Handywash	9361700310 199 E 51 6249 81 936 0 99 000	WASHING OF VEHICLES	28.00
Athletics Department	Sealy Independent School District	7301700529 184 R 00 5752 00 000 0 00 000	Baseball Playoff Game Security 5/25,27	1,023.14
Salazar Cross Roads	Shriver Office Supply	51700048 199 E 11 6399 01 005 0 11 000	supplies for end of the year	245.54
Robstown HS	South Texas Balfour	11700338 199 E 11 6499 00 001 0 11 000	RECHS-medals, trophies,stoles	1,330.25
Robstown HS	South Texas Balfour	11700338 199 E 11 6499 02 001 0 11 000	RECHS-medals, trophies,stoles	369.75
Athletics Department	South Texas Dairy Queen Inc	9321700875 184 E 36 6412 43 932 0 91 000	(Baseball) Rockport on 3/21	167.25
Security Budget	Tagle, Filberto III	7011700256 199 E 52 6291 00 929 0 99 000	RHS Security on 5/16,19,26 6.5hrs	227.50
School Board Fund	TASB	7011700198 199 E 41 6211 00 702 0 99 000	TASB Localized Update 108	200.00
School Board Fund	TASB	7011700373 199 E 41 6211 00 702 0 99 000	TASB Localized Update 108	31.27

List of Bills
June 2017

School Board Fund	TASB	7011700374 199 E 41 6211 00 702 0 99 000	TASB Localized Update 108	100.00
School Board Fund	TASB	7011700375 199 E 41 6211 00 702 0 99 000	TASB Localized Update 108	100.00
School Board Fund	TASB	7011700376 199 E 41 6211 00 702 0 99 000	TASB Localized Update 108	100.00
Technology Department	Time Warner Cable	9401700041 199 E 51 6256 00 940 0 99 000	internet	1,006.80
Business Office	Valle, Mary	0 199 E 41 6411 00 730 0 99 000	mileage-ESC2 6/15-BA Summer Training TRS ACA	19.16
District Wide	Verizon	7301700206 199 E 51 6256 00 945 0 99 000	Phone Service for the district 800#	10.00
Technology Department	Wells Fargo Bank Na	9401700075 199 E 53 6249 00 940 0 99 000	(Network Solution	5.99
Curriculum Office	Wells Fargo Bank Na	9491700293 199 E 11 6399 00 949 0 11 000	Top Ten Scholars Pictures	224.93
Curriculum Office	Wells Fargo Bank Na	9491700297 199 E 13 6499 27 949 0 99 000	Teacher Appreciation	1,760.00
District Wide	Wells Fargo Bank Na	7301700465 199 E 41 6499 00 945 0 99 000	Security Vest & flashlight	116.74
Athletics Department	Westfall, William	7301700525 184 R 00 5752 00 000 0 00 000	Baseball Playoff Game Seale 5/25,27	225.00
Business Office	Msb Consulting Group	7301700464 199 R 00 5932 33 000 0 00 000	Medicaid reimbursement	2,102.06
Robstown HS	Rock Engineering & Testing Laboratory Inc	7301700449 696 E 81 6629 00 001 0 99 000	Construction - Concrete test, ect.	2,708.50
Robstown HS	Rock Engineering & Testing Laboratory Inc	7301700484 696 E 81 6629 00 001 0 99 000	Construction - Concrete test, ect.	2,708.50
District Wide	Spectrum Corporation	7301700270 669 E 81 6629 00 945 0 99 000	LED Football Scoreboard & delay game clocks	99,881.00
High School Band	Del Mar College	9261700322 461 E 36 6412 00 925 0 00 000	Band camp 2017 6/12-16	850.00
Ortiz Intermediate	RISD Transportation Division	421700124 865 E 36 6494 09 042 0 99 000	5/15/17 City of Robstown	13.60
Ortiz Intermediate	RISD Transportation Division	421700125 865 E 36 6494 09 042 0 99 000	5/16/17 Nueces Park (Ortiz)	14.96
Ortiz Intermediate	RISD Transportation Division	421700126 865 E 36 6494 09 042 0 99 000	5/18/17 Nueces Park (Ortiz)	14.96
Ortiz Intermediate	RISD Transportation Division	421700127 865 E 36 6494 14 042 0 99 000	05/19/17 NW Sports Complex	43.52
Salazar Cross Roads	Wal-Mart Community	51700057 865 E 36 6499 09 005 0 99 000	incentives for students	251.06
Lotspeich Elementary	Wal-Mart Community	121700124 865 E 36 6499 14 103 0 99 000	Incentives for Field Day	111.96
Seale JHS	Wal-Mart Community	411700166 865 E 36 6499 50 041 0 99 000	Incentives - Athletic Picinic	878.24
San Pedro Elementary	Agua Dulce Isd	9331700230 224 E 34 6494 00 101 7 23 000	transportation for student	11,130.00
21st Century	Alarcon, Rafael	9701700544 265 E 21 6219 01 970 7 24 000	Consulting students on Theory & Career 6/9-22	1,000.00
San Pedro Elementary	Alonso, Vanessa	0 265 E 21 6411 00 101 7 24 000	meals-San Antonio 6/28-30-OSTI Con	90.00
Robert Driscoll Elementary	Apple Computer Inc	9341700261 212 E 11 6399 00 105 7 24 000	RDL Migrants Headphone	99.36
Robert Driscoll Elementary	Arevalo, Abraham Jr	0 265 E 21 6411 00 105 7 24 000	meals-San Antonio 6/28-30-OSTI Con	90.00
Robstown HS	Bay Area Sports	9701700537 265 E 11 6399 00 001 7 24 000	Supplies- RHS arts/crafts class	210.00
Robstown HS	Bay Area Sports	9701700538 265 E 11 6399 00 001 7 24 000	Materials for RHS arts/crafts class	525.00
Robstown HS	Bay Area Sports	9701700539 265 E 11 6399 00 001 7 24 000	Supplies and materials-arts/craft class	110.00
21st Century	Cantu, Mark	9701700542 265 E 21 6219 01 970 7 24 000	Consulting students on Theory & Career 6/9-22	400.00
21st Century	Carrion, Ayde	0 265 E 21 6411 00 970 7 24 000	meals-San Antonio 6/28-30-OSTI Con	90.00
Ortiz Intermediate	CDW Government	9701700612 265 E 11 6399 00 042 7 24 000	General supplies	302.80
Robstown HS	Del Mar College	9701700478 265 E 11 6399 00 001 7 24 000	Instructional supplies	1,050.00
Robert Driscoll Elementary	Fun Express LLC	9701700513 265 E 11 6399 00 105 7 24 000	Instructional supplies- RDE	430.90
Robstown HS	Gallardo, Susie	0 244 E 11 6411 00 001 7 22 000	Advancement for meals/mileage-TIVA Summer Conference-Irving TX 7/15-20	565.10
Salazar Cross Roads	Garcia, Jennifer	0 265 E 21 6411 00 005 7 24 000	meals-San Antonio 6/28-30-OSTI Con	90.00
Seale JHS	Garcia, Monica	0 265 E 21 6411 00 041 7 24 000	meals/mileage/parking fee-SA 6/28-30-OSTI	308.57
Robstown HS	Garza, Irma	9331700220 224 E 11 6291 00 001 7 23 000	O&M services	703.86
Ortiz Intermediate	Gateway Printing & Office Supply	9701700592 265 E 11 6399 00 042 7 24 000	Instructional supplies	460.31
Seale JHS	Gibson, Blinda	9331700215 224 E 11 6291 00 041 7 23 000	speech testing	350.00
San Pedro Elementary	Gibson, Blinda	9331700215 224 E 11 6291 00 101 7 23 000	speech testing	470.00
Ortiz Intermediate	Guerra, Michelle	0 265 E 21 6411 00 042 7 24 000	meals-SA. OSTI-Con conference 6/28-30	90.00
21st Century	Gulf Coast Paper Co	9701700589 265 E 51 6319 01 970 7 24 000	Custodial supplies	280.61
San Pedro Elementary	Gulf Coast Paper Co	9701700492 265 E 51 6319 00 101 7 24 000	Custodial supplies(San Pedro)	365.04
Seale JHS	Helping Hands Pediatric Rehabi	9331700217 224 E 11 6291 00 041 7 23 000	Occupational Theraphy	1,186.32
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331700217 224 E 11 6291 00 042 7 23 000	Occupational Theraphy	1,500.00

List of Bills
June 2017

San Pedro Elementary	Helping Hands Pediatric Rehabi	9331700217	224 E 11 6291 00 101 7 23 000	Occupational Theraphy	1,500.00
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331700217	224 E 11 6291 00 105 7 23 000	Occupational Theraphy	2,000.00
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331700217	224 E 11 6291 00 103 7 23 000	Occupational Theraphy	2,000.00
Seale JHS	Helping Hands Pediatric Rehabi	9331700218	224 E 11 6291 00 041 7 23 000	Occupational Theraphy	1,000.00
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331700218	224 E 11 6291 00 042 7 23 000	Occupational Theraphy	1,500.00
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331700218	224 E 11 6291 00 101 7 23 000	Occupational Theraphy	1,500.00
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331700218	224 E 11 6291 00 105 7 23 000	Occupational Theraphy	2,995.15
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331700218	224 E 11 6291 00 103 7 23 000	Occupational Theraphy	2,000.00
Robstown HS	Marriott	9701700291	265 E 21 6411 00 001 7 24 000	lodging-ACE OSTI-Con conference 6/28-30	107.21
Salazar Cross Roads	Marriott	9701700291	265 E 21 6411 00 005 7 24 000	lodging-ACE OSTI-Con conference 6/28-30	107.21
Seale JHS	Marriott	9701700291	265 E 21 6411 00 041 7 24 000	lodging-ACE OSTI-Con conference 6/28-30	107.21
Ortiz Intermediate	Marriott	9701700291	265 E 21 6411 00 042 7 24 000	lodging-ACE OSTI-Con conference 6/28-30	107.21
San Pedro Elementary	Marriott	9701700291	265 E 21 6411 00 101 7 24 000	lodging-ACE OSTI-Con conference 6/28-30	107.21
Lotspeich Elementary	Marriott	9701700291	265 E 21 6411 00 103 7 24 000	lodging-ACE OSTI-Con conference 6/28-30	107.21
Robert Driscoll Elementary	Marriott	9701700291	265 E 21 6411 00 105 7 24 000	lodging-ACE OSTI-Con conference 6/28-30	107.21
21st Century	Marriott	9701700291	265 E 21 6411 00 970 7 24 000	lodging-ACE OSTI-Con conference 6/28-30	214.42
21st Century	Marriott	9701700291	265 E 21 6411 01 970 7 24 000	lodging-ACE OSTI-Con conference 6/28-30	107.17
Robstown HS	Melhart Music Center	9701700545	265 E 11 6399 00 001 7 24 000	Instructional supplies	998.95
Robert Driscoll Elementary	Mentoring Minds,LP	9701700535	265 E 11 6399 00 105 7 24 000	Instructional supplies	301.90
21st Century	Natural Bridge Caverns	9701700517	265 E 11 6412 00 699 7 24 000	Educational trips-Summer School students	2,106.00
Robstown HS	Omni Mandalay Hotel at Las Colinas	9341700194	244 E 11 6411 00 001 7 22 000	Advancement-Lodging-TIVA Conference 7/15-20	661.25
21st Century	Paladium Bowling Inc,	9701700518	265 E 11 6412 00 699 7 24 000	Educational trips-Summer School students	1,175.00
21st Century	Pena, Maricela	0	265 E 21 6411 00 970 7 24 000	meals/mileage/parking fee-SA 6/28-30-OSTI	308.57
Robstown HS	Pitney Bowes	9701700421	265 E 11 6399 00 001 7 24 000	Refill Postage Machine (RHS)	800.00
Federal Programs	RISD Transportation Division	9341700028	212 E 21 6411 00 934 7 24 000	10/3/16 thru 11/18/16 Suburban	74.06
Federal Programs	RISD Transportation Division	9341700173	212 E 21 6411 00 934 7 24 000	4/13/17 thru 5/10/17 Expedition	72.73
Federal Programs	RISD Transportation Division	9341700174	212 E 21 6411 00 934 7 24 000	2/2/17 thru 2/27/17 Suburban	121.67
Federal Programs	Rodriguez, Anna	0	212 E 41 6411 00 934 7 24 000	mileage 6/15 ID & training ESC2	19.16
Lotspeich Elementary	Rosenbaum, Crystal	0	265 E 21 6411 00 103 7 24 000	meals-San Antonio 6/28-30-OSTI Con	90.00
Federal Programs	Roy, Linda	0	211 E 41 6411 00 934 7 24 000	Reimbursement for In-District mileage 2/6-6/21 office/campuses	45.28
Salazar Cross Roads	Shriver Office Supply	9701700340	265 E 11 6399 00 005 7 24 000	Arts & Crafts Supplies	1,162.00
Salazar Cross Roads	Shriver Office Supply	9701700540	265 E 21 6399 00 005 7 24 000	General supplies	167.98
Seale JHS	Shriver Office Supply	9701700550	265 E 11 6399 00 041 7 24 000	Instructional materials - SJH	240.39
Seale JHS	Shriver Office Supply	9701700552	265 E 21 6399 00 041 7 24 000	General supplies - SJH	123.89
San Pedro Elementary	Shriver Office Supply	9701700455	265 E 11 6399 00 101 7 24 000	Instructional supplies	497.97
Robert Driscoll Elementary	Shriver Office Supply	9701700472	265 E 21 6399 00 105 7 24 000	General supplies	1,069.19
Salazar Cross Roads	Shriver Office Supply	9701700504	265 E 11 6399 00 005 7 24 000	General supplies	341.00
Lotspeich Elementary	Shriver Office Supply	9701700504	265 E 11 6399 00 103 7 24 000	General supplies	100.00
21st Century	Shriver Office Supply	9701700504	265 E 11 6399 00 699 7 24 000	General supplies	487.30
Ortiz Intermediate	Shriver Office Supply	9701700578	265 E 21 6399 00 042 7 24 000	General supplies	849.58
Ortiz Intermediate	Shriver Office Supply	9701700585	265 E 21 6399 00 042 7 24 000	Instructional supplies	448.59
21st Century	Shriver Office Supply	9701700588	265 E 11 6399 00 699 7 24 000	Instructional supplies	221.04
21st Century	Shriver Office Supply	9701700591	265 E 11 6399 00 699 7 24 000	Instructional supplies	1,983.20
Seale JHS	Shriver Office Supply	9701700533	265 E 21 6399 00 041 7 24 000	Supplies	749.58
Lotspeich Elementary	Shriver Office Supply	9701700610	265 E 51 6319 00 103 7 24 000	Custodial supplies	46.40
21st Century	Shriver Office Supply	9701700610	265 E 51 6319 00 970 7 24 000	Custodial supplies	158.00
21st Century	Shriver Office Supply	9701700610	265 E 51 6319 01 970 7 24 000	Custodial supplies	384.49
San Pedro Elementary	Sound Vibrations	9701700385	265 E 21 6399 00 101 7 24 000	General supplies (San Pedro)	1,213.94

List of Bills
June 2017

Salazar Cross Roads	Sound Vibrations	9701700441 265 E 21 6399 00 005 7 24 000	General supplies	1,213.94
Robstown HS	Sound Vibrations	9701700498 265 E 11 6399 00 001 7 24 000	General supplies	1,213.94
Seale JHS	Sound Vibrations	9701700536 265 E 11 6399 00 041 7 24 000	General supplies	1,213.94
Special Ed	SuccessEd, LLC	9331700203 224 E 21 6399 00 933 7 23 000	sped. program	11,054.24
Robstown HS	Vasquez, Thelma	0 265 E 21 6411 00 001 7 24 000	meals-San Antonio 6/28-30-OSTI Con	90.00
Seale JHS	Wal-Mart Community	9701700515 265 E 11 6399 00 041 7 24 000	General supplies-SJH	249.46
Seale JHS	Wal-Mart Community	9701700514 265 E 11 6399 00 041 7 24 000	General supplies - SJH	205.91
Robstown HS	Wal-Mart Community	9701700500 265 E 11 6399 00 001 7 24 000	General supplies - RHS.	501.47
Salazar Cross Roads	Wal-Mart Community	9701700427 265 E 11 6399 00 005 7 24 000	General supplies	786.91
21st Century	Wal-Mart Community	9701700568 265 E 11 6399 00 699 7 24 000	Supplies	399.98
Food Service Department	A & C Fire Equipment Co	9381700199 101 E 35 6342 01 938 0 99 000	RISD CAFETERIA ANNUAL inspection	540.00
Maintenance Department	American Glassmasters	9361700376 199 E 51 6249 88 936 0 99 000	contract services for district wide repairs	915.70
Transportation Department	American Glassmasters	9311700107 199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	456.46
Transportation Department	American Glassmasters	9311700108 199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	217.74
Robstown HS	AP Services	9491700202 199 E 11 6291 00 001 0 21 000	Scoring of AP Exams	5,163.00
San Pedro Elementary	CDW Government	1011700072 199 E 23 6399 00 101 0 99 000	Laser Printer	199.00
Robstown HS	Classy Promo	11700496 199 E 11 6399 10 001 0 11 000	top 10 % student building banner RECHS	2,800.00
Business Office	Corpus Christi Caller Times	7301700420 199 E 41 6499 00 730 0 99 000	Advertisement	1,358.00
Business Office	Corpus Christi Caller Times	7301700376 199 E 41 6499 00 730 0 99 000	Advertisement on 4/2/17	558.00
Robert Driscoll Elementary	Crowne Plaza Hotel Houston	9331700274 199 E 11 6411 10 105 0 23 000	lodging-TX Behavior Support-6/27-29	255.06
Robert Driscoll Elementary	De La Rosa, Mariana	0 199 E 11 6411 10 105 0 23 000	meals/mileage-TX Behavior Support - Houston	299.21
Security Budget	De Leon, Aaron	7301700542 199 E 52 6291 00 929 0 99 000	Fire Watch 6/12-13/17 (SJH)	560.00
Maintenance Department	Dealers Electric Supply	9361700389 199 E 51 6319 86 936 0 99 000	electrical supplies	523.36
Food Service Department	Dutch Glo	9381700105 101 E 35 6342 01 938 0 99 000	SALT & WATER SOFTENER LEASE	327.50
Robstown HS	Exxon Mobil	11700693 199 E 36 6311 00 001 0 99 000	5/12/17 RHS	17.41
Junior High Band	Exxon Mobil	9261700311 199 E 36 6311 00 923 0 99 000	5/19/2017 Band	23.73
High School Choir	Exxon Mobil	9241700084 199 E 36 6311 00 926 0 99 000	5/28/17 Choir	39.54
Business Office	Federal Express Corp	7301700511 199 E 41 6499 00 730 0 99 000	Overnight Mail	34.22
District Wide	Ferguson Enterprises Inc #116	7301700503 199 E 51 6319 00 945 0 99 000	Carbon Filters	826.88
District Wide	Foundation Innovation	7301700481 199 E 41 6219 01 945 0 99 000	Contracted Services (June)	1,755.60
Curriculum Office	Fun Express LLC	9491700130 199 E 13 6499 27 949 0 99 000	Staff Development	395.54
Maintenance Department	Garratt-Callahan Company	9361700190 199 E 51 6249 83 936 0 99 000	chemicals treatments to water chillers	1,376.00
Maintenance Department	Garratt-Callahan Company	9361700191 199 E 51 6249 83 936 0 99 000	chemicals treatments to water chillers	1,376.00
Ortiz Intermediate	Gateway Printing & Office Supply	421700121 199 E 11 6399 00 042 0 11 000	Supplies	848.90
Ortiz Intermediate	Gateway Printing & Office Supply	421700121 199 E 23 6399 00 042 0 99 000	Supplies	1,555.02
Business Office	Gateway Printing & Office Supply	7301700522 199 E 41 6399 00 730 0 99 000	office supplies	982.52
District Wide	Gateway Printing & Office Supply	7301700522 199 E 41 6399 00 945 0 99 000	office supplies	59.72
Robstown HS	Gateway Printing & Office Supply	11700734 199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	749.01
Robstown HS	Gateway Printing & Office Supply	11700735 199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	998.13
District Wide	Golden Chick	7011700520 199 E 41 6499 00 945 0 99 000	Strategic Planning Meeting	271.90
Salazar Cross Roads	Gulf Coast Paper Co	51700050 199 E 51 6319 00 005 0 99 000	custodial supplies	218.28
San Pedro Elementary	Gulf Coast Paper Co	1011700064 199 E 11 6399 00 101 0 11 000	copy paper	1,141.56
Special Ed	Hernandez, Ester	0 199 E 21 6411 00 933 0 23 000	Reimbursement for In-District travel-offic/WM 8/10, 11/01,15/16, 12/20/16, 4/7,19, 5/10,17,31	46.11
Food Service Department	Johnstone Supply Co	9381700193 101 E 35 6342 01 938 0 99 000	ORTIZ ICE MAKER	97.78
Food Service Department	Johnstone Supply Co	9381700194 101 E 35 6342 01 938 0 99 000	WAREHOUSE WALK IN COOLER	116.55
Food Service Department	Johnstone Supply Co	9381700195 101 E 35 6342 01 938 0 99 000	SEALE CAFETERIA WALK IN freezer	225.00
Maintenance Department	Johnstone Supply Co	9361700369 199 E 51 6319 83 936 0 99 000	HVAC supplies	475.50
Special Ed	Jw Marriott Austin	9331700241 199 E 21 6411 00 933 0 23 000	Advancement-lodging - Austin 7/10-13 TCASE Conf	655.47

List of Bills
June 2017

Special Ed	Kwiatkowski, Pamela	0 199 E 21 6411 00 933 0 23 000	Advancement-meals/mileage-Austin 7/10-13 TCASE	326.01
Robstown HS	Maxi Aids	9331700254 199 E 11 6399 10 001 0 23 000	visual materials	22.70
Ortiz Intermediate	Maxi Aids	9331700254 199 E 11 6399 10 042 0 23 000	visual materials	191.40
Lotspeich Elementary	Maxi Aids	9331700254 199 E 11 6399 10 103 0 23 000	visual materials	247.64
Robert Driscoll Elementary	Maxi Aids	9331700254 199 E 11 6399 10 105 0 23 000	visual materials	69.06
Special Ed	Maxi Aids	9331700254 199 E 21 6399 00 933 0 23 000	visual materials	62.95
Security Budget	Mendoza, Ernesto	7011700228 199 E 52 6291 00 929 0 99 000	6/3/17 Security for Baseball playoff	175.00
Seale JHS	MG's Pizza	411700151 199 E 13 6499 01 041 0 11 000	Luncheon - May 3, 2017	610.00
Business Office	Msb Consulting Group	7301700446 199 R 00 5932 33 000 0 00 000	Medicaid Reimbursement	1,328.92
Robstown HS	NASSP	7301700537 199 E 11 6495 00 001 0 22 000	Membership For NHS	385.00
District Wide	Nextel	7011700115 199 E 51 6256 00 945 0 99 000	board tablets	303.92
Maintenance Department	Northwest Tire & Auto Service	9361700381 199 E 51 6249 81 936 0 99 000	WHEEL ALIGNMENT	134.99
High School Choir	Peerless Cleaners	0 199 E 36 6249 00 926 0 99 000	transpost amount owed	18.00
Junior High Choir	Pender's Music Co	9241700103 199 E 36 6399 00 924 0 99 000	UIL and other concert music	738.46
Special Ed	Pitney Bowes Inc	9331700094 199 E 21 6249 10 933 0 23 000	maintenance on postage meter	71.25
District Wide	Richard M Borchard Regional Fairgrounds	7301700496 199 E 41 6499 00 945 0 99 000	Decorations for Graduation	500.00
Athletics Department	Riddell All American	9321700967 184 E 36 6399 60 932 0 91 000	(Football) reconditioning- helments	7,224.87
Robstown HS	RISD Transportation Division	11700369 199 E 11 6494 00 001 0 22 000	10/11/16 thru 1/31/17 - FFA truck	235.17
Maintenance Department	Robstown Hardware	9361700354 199 E 51 6319 82 936 0 99 000	grounds keeping supplies	523.19
Robstown HS	Romero, Sylvia	0 199 E 23 6411 01 001 0 99 000	Reimbursement for mileage-2nd semester school activities 1/7, 2/2,24, 4/15,19, 5/9,16	265.90
Robstown HS	Shriver Office Supply	11700716 199 E 23 6399 00 001 0 99 000	ADMINISTRATOR SUPPLIES	219.56
Ortiz Intermediate	Sound Vibrations	421700112 199 E 11 6399 00 042 0 11 000	microphone	249.99
Salazar Cross Roads	South Texas Balfour	51700056 199 E 11 6499 01 005 0 11 000	Graduation supplies	297.20
Athletics Department	South Texas Dairy Queen Inc	9321700666 184 E 36 6412 33 932 0 91 000	(Boys Basketball) meals -Aransas Pass 2/3	307.74
Athletics Department	Subway	9321701077 184 E 36 6412 43 932 0 91 000	(Baseball) Meals for play off game 6/1	260.78
Personnel Office	Texas Department of Public Safety	7351700012 199 E 41 6499 00 735 0 99 000	DPS	34.00
San Pedro Elementary	United States Post Office	1011700050 199 E 11 6399 00 101 0 11 000	postage stamps (Need Receipt)	196.00
Special Ed	United States Postal Service	9331700234 199 E 21 6399 10 933 0 23 000	postage	400.00
Food Service Department	Verizon Wireless	9381700044 101 E 35 6342 01 938 0 99 000	WIRELESS PHONE	147.74
Robstown HS	Wal-Mart Community	11700490 199 E 11 6499 00 001 0 11 000	Sr. Scholarship Ceremony	179.51
Robstown HS	Wal-Mart Community	11700647 199 E 11 6399 00 001 0 22 000	decorations supplies	200.82
Robstown HS	Wal-Mart Community	11700743 199 E 36 6499 01 001 0 99 000	SENIOR INCENTIVES	997.32
Robstown HS	Wal-Mart Community	11700467 199 E 11 6499 00 001 0 11 000	Senior Incentives	989.70
Robstown HS	Wal-Mart Community	11700533 199 E 11 6399 62 001 0 22 000	Class Project (Ag)	99.48
Robstown HS	Wal-Mart Community	11700535 199 E 11 6399 62 001 0 22 000	WILDLIFE PROJECT	98.38
Robstown HS	Wal-Mart Community	11700503 199 E 11 6499 00 001 0 11 000	GRADUATION PRACTICE - operation	149.98
Robstown HS	Wal-Mart Community	11700548 199 E 11 6499 00 001 0 11 000	SATURDAY CAMP	94.35
Robstown HS	Wal-Mart Community	11700723 199 E 11 6499 00 001 0 11 000	SNACKS FOR SATURDAY SCHOOL	38.64
Robstown HS	Wal-Mart Community	11700654 199 E 36 6499 01 001 0 99 000	Debate team (drinks /snacks)	96.32
Salazar Cross Roads	Wal-Mart Community	51700039 199 E 11 6499 03 005 0 11 000	Fun & Field Day - SCA students	198.54
Athletics Department	Wal-Mart Community	9321701056 184 E 36 6499 60 932 0 91 000	EOY Incentives	61.86
Lotspeich Elementary	Wal-Mart Community	1031700114 199 E 11 6399 00 103 0 11 000	supplies	35.23
Robert Driscoll Elementary	Wal-Mart Community	1051700145 199 E 11 6499 04 105 0 11 000	PERFECT ATTENDANCE INCENTIVES	330.35
Robert Driscoll Elementary	Wal-Mart Community	1051700146 199 E 11 6499 00 105 0 11 000	EOY STAFF DEVELOPMENT	334.25
Robert Driscoll Elementary	Wal-Mart Community	1051700123 199 E 13 6499 00 105 0 11 000	STAFF DEVELOPMENT SNACKS	136.96
Robert Driscoll Elementary	Wal-Mart Community	1051700153 199 E 13 6499 00 105 0 11 000	STAFF DEVELOPMENT	241.17
Seale JHS	Wal-Mart Community	411700171 199 E 36 6499 00 041 0 99 000	INCENTIVES FOR EOY - STUDENTS	708.46
Lotspeich Elementary	Wal-Mart Community	9331700246 199 E 11 6399 10 103 0 23 000	small refrigerator	79.84

List of Bills
June 2017

Special Ed	Wal-Mart Community	9331700209 199 E 21 6399 10 933 0 23 000	EOY Incentive	50.00
Robert Driscoll Elementary	Xerox	1051700030 199 E 11 6249 00 105 0 11 000	EX9014807	200.00
Robert Driscoll Elementary	Xerox	1051700030 199 E 11 6269 00 105 0 11 000	EX9014807	187.96
Seale JHS	Xerox	411700098 199 E 11 6249 00 041 0 11 000	EX9-301699	204.32
Seale JHS	Xerox	411700098 199 E 11 6269 00 041 0 11 000	EX9-301699	296.72
Robstown HS	Xerox	11700322 199 E 11 6249 10 001 0 11 000	EX9-307952	255.00
Robstown HS	Xerox	11700322 199 E 11 6269 10 001 0 11 000	EX9-307952	339.79
Security Budget	Zamora, Jimmie Jr	7011700263 199 E 52 6291 00 929 0 99 000	6/3/17 Security for Baseball playoff	175.00
District Wide	C & C Painting	7301700530 669 E 81 6629 00 945 0 99 000	RHS Cafeteria Painting improving	43,680.00
District Wide	South Texas Paint and Drywall	7301700514 669 E 81 6629 00 945 0 99 000	Replace Ceiling Tile @ RHS cafeteria	49,184.20
High School Band	Marsz Movies LLC	9261700312 461 E 36 6412 00 925 0 00 000	Seale Concert/beginner band 5/24	721.50
Robstown HS	Sam's Club Direct	11700771 461 E 36 6499 09 001 0 99 000	Bonilla - Teacher Incentive	672.02
Ortiz Intermediate	Sam's Club Direct	421700110 865 E 36 6499 50 042 0 99 000	Snacks for runners club	260.16
Ortiz Intermediate	Advantage Imaging Supply Inc	9701700579 265 E 11 6399 00 042 7 24 000	Supplies	178.00
Robstown HS	Avid Center	9341700268 244 E 11 6291 00 001 7 22 000	AVID CURRICULUM TRAINING	3,484.80
Seale JHS	Barnes & Noble	9701700549 265 E 11 6399 00 041 7 24 000	Instructional supplies	519.80
Robstown HS	Bonilla, Tony Jr	0 255 E 13 6411 00 001 7 24 000	Advance-meal/mileage-SA 7/10-14 AVID	253.57
Salazar Cross Roads	CC Distributors	9701700611 265 E 21 6399 00 005 7 24 000	Copy Paper	719.00
Seale JHS	CC Distributors	9701700611 265 E 21 6399 00 041 7 24 000	Copy Paper	12.75
Robstown HS	Davidson, Sandra	0 211 E 13 6411 00 001 7 30 000	Advance-meals-SA 7/11-14 AVID Summer	86.00
Robstown HS	Dfh, Inc. Dba F&d Flooring & Restoration	9701700337 265 E 51 6319 00 001 7 24 000	Custodial supplies	1,628.38
Ortiz Intermediate	Fun Express LLC	9701700581 265 E 11 6399 00 042 7 24 000	Instructional supplies	239.75
21st Century	Home Depot	9701700413 265 E 61 6399 00 970 7 24 000	Supplies	298.45
Robstown HS	Marriott	9341700272 255 E 13 6411 00 001 7 24 000	Advance-lodging AVID summer 7/10-14	995.31
Robstown HS	Ritualo, Michelle	0 211 E 13 6411 00 001 7 30 000	Advance-meal/mileage-SA 7/11-14 AVID	103.57
Robstown HS	Ritualo, Michelle	0 255 E 13 6411 00 001 7 24 000	Advance-meal/mileage-SA 7/10-14 AVID	126.00
Seale JHS	Sam's Club Direct	9701700435 265 E 11 6499 00 041 7 24 000	Snack (SJH)	102.96
Seale JHS	Sam's Club Direct	9701700463 265 E 11 6399 00 041 7 24 000	Supplies	194.55
Seale JHS	Sam's Club Direct	9701700464 265 E 11 6399 00 041 7 24 000	Supplies (SJH)	197.43
Seale JHS	Sam's Club Direct	9701700465 265 E 11 6399 00 041 7 24 000	Supplies (SJH)	99.39
Salazar Cross Roads	Sam's Club Direct	9701700378 265 E 11 6399 00 005 7 24 000	General Supplies	297.02
Salazar Cross Roads	Sam's Club Direct	9701700379 265 E 11 6399 00 005 7 24 000	Supplies	199.16
Seale JHS	Sam's Club Direct	9701700461 265 E 11 6499 00 041 7 24 000	Refreshments (SJH)	190.62
21st Century	Sam's Club Direct	9701700370 265 E 61 6499 00 970 7 24 000	Refreshments	296.90
Seale JHS	Sam's Club Direct	9701700462 265 E 11 6499 00 041 7 24 000	Refreshment (SJH)	199.53
Robert Driscoll Elementary	Sam's Club Direct	9701700388 265 E 11 6499 00 105 7 24 000	Refreshments- Mom's On Campus	301.92
Robstown HS	Sam's Club Direct	9701700439 265 E 11 6499 00 001 7 24 000	Snacks (RHS)	201.86
Robstown HS	Sam's Club Direct	9701700497 265 E 11 6399 00 001 7 24 000	Recreation/Health & Fitness	299.98
Robstown HS	Sam's Club Direct	9701700499 265 E 11 6499 00 001 7 24 000	Snacks (RHS)	193.02
Lotspeich Elementary	Sam's Club Direct	9701700264 265 E 11 6499 00 103 7 24 000	Refreshments 6/5	394.38
Ortiz Intermediate	Sam's Club Direct	9701700307 265 E 11 6499 00 042 7 24 000	Snacks (Ortiz) 6/8/17	98.18
Seale JHS	Sam's Club Direct	9701700503 265 E 11 6499 00 041 7 24 000	Snacks (SJH)	194.59
21st Century	Sam's Club Direct	9701700547 265 E 21 6499 00 970 7 24 000	Snacks	395.93
21st Century	Sam's Club Direct	9701700562 265 E 61 6499 00 970 7 24 000	Snacks	449.15
Salazar Cross Roads	Sam's Club Direct	9701700556 265 E 11 6499 00 005 7 24 000	Snacks	348.85
Salazar Cross Roads	Sam's Club Direct	9701700557 265 E 11 6499 00 005 7 24 000	Snacks	350.18
Seale JHS	Sam's Club Direct	9701700551 265 E 11 6399 00 041 7 24 000	Supplies (SJH)	1,497.00
Ortiz Intermediate	Sam's Club Direct	9701700308 265 E 11 6499 00 042 7 24 000	Snacks (Ortiz)	90.89
San Pedro Elementary	Wal-Mart Community	9341700168 212 E 11 6399 02 101 7 24 000	Mig. Students (San Pedro)	163.16

List of Bills
June 2017

Lotspeich Elementary	Wal-Mart Community	9341700212 212 E 11 6399 02 103 7 24 000	Students	1,032.77
Robstown HS	Wal-Mart Community	9341700255 212 E 11 6499 00 001 7 24 000	mig. Students	1,300.62
Robstown HS	Wal-Mart Community	9341700223 212 E 11 6399 02 001 7 24 000	mig students	2,785.50
Ortiz Intermediate	Wal-Mart Community	9341700240 212 E 11 6399 00 042 7 24 000	school supplies for migrant students	999.13
Seale JHS	Wal-Mart Community	9341700254 212 E 11 6499 00 041 7 24 000	Mig. Students (SJH)	1,594.54
Ortiz Intermediate	West Music Company, Inc	9701700594 265 E 11 6399 00 042 7 24 000	Instructional supplies	235.20
Food Service Department	A & C Fire Equipment Co	9381700192 101 E 35 6342 01 938 0 99 000	HM FIRE ALARM/SUPPRESSION system	2,949.65
Robstown HS	ACT	9491700034 199 E 11 6339 00 001 0 31 000	Testing Materials	6,672.50
District Wide	Ag/cm, Inc	7301700539 199 E 41 6219 00 945 0 99 000	17-015P Hanover vs Robstown	68,527.50
Maintenance Department	Alarm Security & Contracting	9361700266 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	792.50
Food Service Department	Alarm Security & Contracting	9381700121 101 E 35 6342 01 938 0 99 000	alarm security - cafeteria	125.00
Maintenance Department	American Glassmasters	9361700401 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE REPAIRS	474.16
Curriculum Office	Art Center Of Corpus Christi	9491700311 199 E 13 6269 00 949 0 11 000	Deposit Rental - 7/25/17	300.00
Transportation Department	Education Service Center	9311700123 199 E 34 6499 01 931 0 99 000	RECERTIFICATION - Y. Urrea 6/17	55.00
District Wide	Education Service Center	7011700141 199 E 41 6495 00 945 0 99 000	RAC and TASB/TASA Assessment fee	200.00
Athletics Department	Espinoza, Sonya	0 184 E 36 6411 60 932 0 91 000	Advancement-meals to TGCA Clinic Austin 7/11-13	90.00
Maintenance Department	Ewing Irrigation	9361700374 199 E 51 6319 85 936 0 99 000	3219056 - PLUMBING SUPPLIES	491.90
Robstown HS	Fasclampitt Paper Co	11700661 752 E 11 6399 00 001 0 22 000	PRINT SHOP	1,396.92
Robstown HS	Fasclampitt Paper Co	11700662 752 E 11 6399 00 001 0 22 000	PRINT SHOP	997.84
District Wide	Federal Express Corp	7011700369 199 E 41 6499 00 945 0 99 000	overnight deliveries	72.41
Maintenance Department	Ferguson Enterprises Inc #116	9361700373 199 E 51 6319 85 936 0 99 000	4736833 - PLUMBING SUPPLIES	495.04
District Wide	Frontier Southwest Incorporated	7301700199 199 E 51 6256 00 945 0 99 000	Phone Bill for Campuses	402.74
Business Office	Garza, Ernest	7301700543 199 E 41 6212 00 730 0 99 000	Robstown Athletic Booster Club	7,500.00
Seale JHS	Gateway Printing & Office Supply	411700118 199 E 11 6399 00 041 0 11 000	Supplies	663.57
Superintendent's Office	Gateway Printing & Office Supply	7011700603 199 E 41 6399 00 701 0 99 000	Supplies materials for supt's office	76.94
Superintendent's Office	Gateway Printing & Office Supply	7011700603 199 E 41 6399 00 701 0 99 000	Supplies materials for supt's office	36.07
Superintendent's Office	Gateway Printing & Office Supply	7011700603 199 E 41 6399 00 701 0 99 000	Supplies materials for supt's office	18.40
Superintendent's Office	Gateway Printing & Office Supply	7011700603 199 E 41 6399 00 701 0 99 000	Supplies materials for supt's office	19.75
Personnel Office	Gateway Printing & Office Supply	7351700053 199 E 41 6399 00 735 0 99 000	ofc. supplies	185.06
Athletics Department	Gonzalez, Adolfo	0 184 E 36 6411 60 932 0 91 000	Advance-meals-Austin 7/11-13 TGCA	90.00
Athletics Department	Gonzalez, Marisela	0 184 E 36 6411 60 932 0 91 000	Advance-meals-Austin 7/11-13 TGCA	90.00
District Wide	Greenleaf Compaction Inc	7301700189 199 E 51 6259 00 945 0 99 000	RHS Self Contained Compactor	400.00
Seale JHS	Gulf Coast Paper Co	411700053 199 E 51 6319 00 041 0 99 000	Custodial Supplies	161.99
Seale JHS	Gulf Coast Paper Co	411700077 199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	1,910.00
Athletics Department	Gulf Coast Paper Co	9321701165 184 E 51 6319 60 932 0 91 000	Custodial Supplies	575.38
Athletics Department	Gulf Coast Paper Co	9321701167 184 E 51 6319 60 932 0 91 000	Custodial Supplies	1,404.00
Robstown HS	Home Depot	11700660 199 E 11 6399 00 001 0 22 000	AUTOMOTIVE SUPPLIES	3,999.37
Robstown HS	Home Depot	11700676 199 E 11 6399 00 001 0 22 000	AG, WOOD NAIL	99.96
Technology Department	Home Depot	9401700086 199 E 53 6499 00 940 0 99 000	TOOLS, SCREWS	349.75
Maintenance Department	Home Depot	9361700371 199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	470.07
Maintenance Department	Home Depot	9361700372 199 E 51 6319 84 936 0 99 000	carpentry supplies	357.58
Athletics Department	Jellison Inc	7301700544 184 E 36 6399 60 932 0 91 000	Screen & coast HS Main Gym floor	1,682.81
Maintenance Department	Jellison Inc	7301700544 199 E 51 6399 89 936 0 99 000	Screen & coast HS Main Gym floor	1,682.82
Athletics Department	Martinez, Jennifer	0 184 E 36 6411 60 932 0 91 000	Advancement-meals to TGCA Clinic Austin 7/11-13	90.00
Maintenance Department	Miller & Miller Mechanical	9361700400 199 E 51 6249 83 936 0 99 000	HVAC @ RHS	204.20
High School Choir	Movies 16	9241700093 199 E 36 6411 00 926 0 99 000	Advancement-movie tickets summer choir camp	287.52
High School Choir	Movies 16	9241700093 199 E 36 6412 00 926 0 99 000	Advancement-movie tickets summer choir camp	11.98
Special Ed	NCS Pearson	9331700270 199 E 31 6339 10 933 0 23 000	11216126 - testing materials	5,375.47
Special Ed	NCS Pearson	9331700270 199 E 33 6339 10 933 0 23 000	11216126 - testing materials	212.58

List of Bills
June 2017

Technology Department	Nextel	9401700045 199 E 51 6256 00 940 0 99 000	NEXTEL TECHNOLOGY	2,072.62
Athletics Department	Omni Austin Southpark Hotel	9321701108 184 E 36 6411 60 932 0 91 000	Advance-lodging-TGCA Austin 7/11-13	734.00
Robstown HS	Ortiz, Armandina	0 199 E 11 6411 62 001 0 22 000	Advance-meals-SA 7/11-14 AVID Summer	86.00
District Wide	Platinum Plumbing	7301700562 199 E 51 6249 00 945 0 99 000	Test Gas Lines	3,500.00
Athletics Department	Powerdrive Training Products	9321701149 184 E 36 6399 60 932 0 91 000	Supplies for athletic training	2,400.00
Robstown HS	Quill Corporation	11700738 199 E 11 6399 00 001 0 22 000	teacher supplies	1,249.69
Maintenance Department	Robles Tire Repair	9361700173 199 E 51 6249 81 936 0 99 000	contract service and repairs	190.00
Athletics Department	Rodriguez, Marina	0 184 E 36 6411 60 932 0 91 000	Advancement-meals to TGCA Clinic Austin 7/11-13	90.00
Robstown HS	Sam's Club Direct	11700730 199 E 36 6499 00 001 0 99 000	Snacks	250.06
Curriculum Office	Sam's Club Direct	9491700125 199 E 13 6499 27 949 0 99 000	Staff Development 5/30/17	465.85
Seale JHS	Sam's Club Direct	411700154 199 E 13 6499 01 041 0 11 000	Staff Development 5/31/17	745.84
Robstown HS	Sam's Club Direct	11700697 199 E 11 6399 72 001 0 22 000	Culinary Supplies	305.06
Maintenance Department	Sam's Club Direct	9361700391 199 E 51 6499 89 936 0 99 000	REFRESHMENTS FOR MEETINGS	499.59
Robstown HS	Sepulveda, Audrey	0 199 E 11 6411 62 001 0 22 000	Advance-meals/registration/parking fee 7/11-14-Texas FFA State Convention	99.00
Robstown HS	Sepulveda, Audrey	0 199 E 11 6412 62 001 0 22 000	Advance-meals/registration/parking fee 7/11-14-Texas FFA State Convention	684.00
District Wide	Simplexgrinnell Lp	7301700505 199 E 51 6249 00 945 0 99 000	Replace CPU Board/download program	2,458.32
Maintenance Department	Simplexgrinnell Lp	9361700402 199 E 51 6249 88 936 0 99 000	contract services for district wide repairs	698.86
District Wide	South Texas Balfour	7011700580 199 E 41 6269 00 945 0 99 000	Rental of graduation gowns	176.00
District Wide	South Texas Balfour	7011700580 199 E 41 6269 00 945 0 99 000	Rental of graduation gowns	878.40
Superintendent's Office	South Texas Balfour	7011700580 199 E 41 6269 00 701 0 99 000	Rental of graduation gowns	39.40
Business Office	TASBO	7301700538 199 E 41 6411 00 730 0 99 000	Top EDGAR Purchasing Pitfalls	205.00
District Wide	Time Warner Cable	7301700495 199 E 53 6256 00 945 0 99 000	Internet Service for	8,483.34
Maintenance Department	Unifirst Holdings, Inc	9311700072 199 E 51 6264 89 936 0 99 000	M&O employees & custodians	1,466.89
Transportation Department	Unifirst Holdings, Inc	9311700072 199 E 34 6264 01 931 0 99 000	M&O employees & custodians	236.64
District Wide	Villarreal, Lorene	9491700290 199 E 13 6291 00 945 0 11 000	Professional Services	5,524.66
Athletics Department	Williams, Roy	0 184 E 36 6411 60 932 0 91 000	Advancement-meals to TGCA Clinic Austin 7/11-13	90.00
Athletics Department	Wilson, Brenda	0 184 E 36 6411 60 932 0 91 000	Advancement- meals to TGCA Clinic Austin 7/11-13	90.00
Special Ed	Xerox	9331700250 199 E 21 6499 10 933 0 23 000	Special Ed. Department	50.05
Robert Driscoll Elementary	Xerox	9331700250 199 E 11 6249 10 105 0 23 000	Special Ed. Department	121.10
Ortiz Intermediate	Xerox	9331700250 199 E 11 6269 10 042 0 23 000	Special Ed. Department	336.49
				$1,785,762.52