List of Bills
August 2017

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Robstown HS	Journeyman Construction	7301700605	696 E 81 6629 01 001 0 99 000	Application # 10-construction	732,436.13
21st Century	CC Distributors	9701700615	265 E 11 6399 00 699 7 24 000	General supplies	1,528.50
Seale JHS	Garcia, Monica	0	265 E 21 6411 00 041 7 24 000	Reimbursement for lodging on 8/28-30/17 paid with CC in San Antonio for OSTI-CON conference	15.96
Robstown HS	HEB Food Store	9701700325	265 E 11 6399 00 001 7 24 000	Snack (RHS)	30.00
Robstown HS	HEB Food Store	9701700326	265 E 11 6399 00 001 7 24 000	Snacks (RHS)	24.00
Robert Driscoll Elementary	HEB Food Store	9701700387	265 E 11 6499 00 105 7 24 000	Refreshments (RDEL)	98.68
Robstown HS	HEB Food Store	9701700438	265 E 11 6499 00 001 7 24 000	Snacks (RHS)	96.21
21st Century	HEB Food Store	9701700440	265 E 61 6499 00 970 7 24 000	FES parent meetings	144.49
Robstown HS	HEB Food Store	9701700451	265 E 11 6499 00 001 7 24 000	Snacks (RHS)	99.75
Robstown HS	HEB Food Store	9701700468	265 E 11 6499 00 001 7 24 000	Refreshments (RHS)	200.16
21st Century	HEB Food Store	9701700481	265 E 61 6499 00 970 7 24 000	Supplies (SCA)	244.59
San Pedro Eleme	HEB Food Store	9701700493	265 E 11 6499 00 101 7 24 000	Snacks (San Pedro)	9.40
Ortiz Intermediarte	HEB Food Store	9701700521	265 E 11 6499 00 042 7 24 000	General supplies (Ortiz)	109.45
Salazar Cross Roads	HEB Food Store	9701700526	265 E 11 6399 00 005 7 24 000	Cooking supplies (SCA)	48.04
Salazar Cross Roads	HEB Food Store	9701700527	265 E 11 6399 00 005 7 24 000	Cooking supplies (SCA)	49.60
Salazar Cross Roads	HEB Food Store	9701700528	265 E 11 6399 00 005 7 24 000	Cooking supplies(SCa)	50.65
21st Century	HEB Food Store	9701700564	265 E 61 6499 00 970 7 24 000	Snacks	141.95
21st Century	HEB Food Store	9701700565	265 E 61 6499 00 970 7 24 000	Snacks (Family Engagement)	149.40
21st Century	HEB Food Store	9701700566	265 E 61 6499 00 970 7 24 000	Snacks (Family Engagement)	149.64
Robert Driscoll Elementary	HEB Food Store	9701700574	265 E 11 6499 00 105 7 24 000	Snacks (RDEL)	120.30
Salazar Cross Roads	HEB Food Store	9701700525	265 E 11 6399 00 005 7 24 000	Cooking supplies (SCA)	48.11
Salazar Cross Roads	HEB Food Store	9701700530	265 E 11 6399 00 005 7 24 000	Cooking supplies (SCA)	49.73
Seale JHS	HEB Food Store	9701700548	265 E 11 6399 00 041 7 24 000	Cooking supplies (SJH)	189.54
Robert Driscoll Elementary	HEB Food Store	9701700575	265 E 11 6499 00 105 7 24 000	Snacks (RDEL)	117.44
Ortiz Intermediarte	HEB Food Store	9701700494	265 E 11 6399 00 042 7 24 000	Cooking supplies (Ortiz)	69.34
21st Century	Imagery Graphic System	9701700631	265 E 11 6399 00 699 7 24 000	General supplies	1,984.25
21st Century	Jr Uniforms & Accessories	9701700599	265 E 11 6399 00 699 7 24 000	Music/Theory class at RHS.	1,718.00
21st Century	Pena, Maricela	0	265 E 21 6411 00 970 7 24 000	Reimbursement for lodging on 8/28-30/17 paid with CC in San Antonio for OSTI-CON Conference (21st Century)	15.96
Ortiz Intermediarte	Positive Promotions	9701700593	265 E 11 6399 00 042 7 24 000	Instructional supplies	701.43
Seale JHS	Shriver Office Supply	9341700145	211 E 11 6399 02 041 7 30 000	2 way radios-cummunicating	1,115.84
21st Century	Shriver Office Supply	9701700622	265 E 11 6399 00 699 7 24 000	Supplies	1,592.16
21st Century	Shriver Office Supply	9701700623	265 E 11 6399 00 699 7 24 000	Supplies	1,592.16
21st Century	Shriver Office Supply	9701700628	265 E 11 6399 00 699 7 24 000	General Supplies	15,058.60
21st Century	Shriver Office Supply	9701700629	265 E 11 6399 00 699 7 24 000	General Supplies	7,592.25
Salazar Cross Roads	Shriver Office Supply	9701700634	265 E 11 6399 00 005 7 24 000	General supplies	26.76
21st Century	Shriver Office Supply	9701700634	265 E 11 6399 00 699 7 24 000	General supplies	4,537.00
Ortiz Intermediarte	Woodburn Press	9701700580	265 E 11 6399 00 042 7 24 000	Instructional supplies	897.62
Food Service Department	A's Pest Control	9381700005	101 E 35 6342 01 938 0 99 000	cafeteria areas	432.00
Maintenance Department	Alarm Security & Contracting	9361700267	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	782.50
Technology Department	AT&T	9401700037	199 E 51 6256 00 940 0 99 000	AT&T TECHNOLOGY	345.90
Technology Department	AT&T	9401700042	199 E 51 6256 00 940 0 99 000	AT&T TECHNOLOGY	345.90
Technology Department	AT&T	9401700047	199 E 51 6256 00 940 0 99 000	AT&T TECHNOLOGY	345.90
District Wide	Balfour	7301700501	199 E 41 6499 00 945 0 99 000	Diploma Remake	559.06
Curriculum Office	Barnes & Noble	9491700322	199 E 13 6499 00 949 0 99 000	Leadership Retreat	300.89
Robstown HS	Barrera, Rene	11700012	199 E 11 6499 00 001 0 11 000	Incentives for new staff member	207.05
Athletics Department	BSN Sports	9321701169	184 E 36 6399 51 932 0 91 000	Fisher 2 Man Bull Sled	2,974.86
High School Band	Cabrera, Charles Jr	0	199 E 36 6499 00 925 0 99 000	Reimbursement for Pizza's for Band Students on 7/24/17 paid with Credit Card.	212.20
21st Century	CDW Government	9491700310	199 E 11 6399 00 699 0 24 000	JNF9467 - Supplies & materials	32,500.00
District Wide	City of Robstown Utilities	7301700443	199 E 51 6257 00 945 0 99 000	Utilities Bill (July)	78,095.85
District Wide	City of Robstown Utilities	7301700443	199 E 51 6258 00 945 0 99 000	Utilities Bill (July)	1,552.60
District Wide	City of Robstown Utilities	7301700443	199 E 51 6259 00 945 0 99 000	Utilities Bill (July)	10,497.23
Transportation Department	Corpus Christi Freightliner	9311700065	199 E 34 6249 00 931 0 99 000	d.o.t instpection for buses	476.80
Athletics Department	Enterprise Rent A Car	9321701111	184 E 36 6269 60 932 0 91 000	coaches attending TGCA summer Clinic in Austin 7/11-13	268.00
Food Service Department	Ferguson Enterprises Inc #116	9381700210	101 E 35 6342 01 938 0 99 000	RHS CAFETERIA NEEDS A FAUCET	94.76
Junior High Band	Ferguson Enterprises Inc #116	7301700565	199 E 36 6399 00 923 0 99 000	Supplies	42.40
San Pedro Elementary	Follett School Solutions, Inc	121700111	199 E 12 6329 00 101 0 11 000	S.P. Reading Materials	946.32
District Wide	Frontier Southwest Incorporated	7301700200	199 E 51 6256 00 945 0 99 000	Phone Bill for Campuses	785.77
Robstown HS	Gateway Printing & Office Supply	11700736	199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	399.94
Superintendent's Office	Gateway Printing & Office Supply	7011700630	199 E 51 6319 00 701 0 99 000	Supplies - Supt. Office	65.78
Superintendent's Office	Gateway Printing & Office Supply	7011700630	199 E 51 6319 00 701 0 99 000	Supplies - Supt. Office	45.59
Superintendent's Office	Gateway Printing & Office Supply	7011700630	199 E 51 6319 00 701 0 99 000	Supplies - Supt. Office	169.18
Superintendent's Office	Gateway Printing & Office Supply	7011700630	199 E 41 6399 00 701 0 99 000	Supplies - Supt. Office	29.13
Superintendent's Office	Gateway Printing & Office Supply	7011700630	199 E 41 6399 00 701 0 99 000	Supplies - Supt. Office	23.46
Superintendent's Office	Gateway Printing & Office Supply	7011700630	199 E 41 6399 00 701 0 99 000	Supplies - Supt. Office	7.58
Superintendent's Office	Gateway Printing & Office Supply	7011700630	199 E 41 6399 00 701 0 99 000	Supplies - Supt. Office	9.64
Superintendent's Office	Gateway Printing & Office Supply	7011700631	199 E 41 6399 00 701 0 99 000	Supplies Supt. Office	99.36
Superintendent's Office	Gateway Printing & Office Supply	7011700631	199 E 41 6399 00 701 0 99 000	Supplies Supt. Office	71.68
School Board Fund	Gateway Printing & Office Supply	7011700631	199 E 41 6399 00 702 0 99 000	Supplies Supt. Office	180.24
Superintendent's Office	Gateway Printing & Office Supply	7011700631	199 E 41 6399 00 701 0 99 000	Supplies Supt. Office	5.00
Superintendent's Office	Gateway Printing & Office Supply	7011700631	199 E 41 6399 00 701 0 99 000	Supplies Supt. Office	15.97
Superintendent's Office	Gateway Printing & Office Supply	7011700631	199 E 41 6399 00 701 0 99 000	Supplies Supt. Office	9.16

Superintendent's Office	Gateway Printing & Office Supply	7011700631 199 E 41 6399 00 701 0 99 000	Supplies Supt. Office	24.94
Transportation Department	Gulf Coast Paper Co	9311700134 199 E 34 6319 00 931 0 99 000	SUPPLIES FOR BUSES	900.00
Junior High Choir	Harper, Josh	9241700064 199 E 36 6249 00 924 0 99 000	piano tuning-Summer, 2017	200.00
High School Choir	Harper, Josh	9241700064 199 E 36 6249 00 926 0 99 000	piano tuning-Summer, 2017	200.00
Transportation Department	Heavy Duty Bus Parts	9311700114 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	506.34
District Wide	HEB Food Store	7011700542 199 E 41 6499 00 945 0 99 000	snacks RISD Meeting	85.36
Salazar Cross Roads	HEB Food Store	51700040 199 E 11 6499 01 005 0 11 000	Snacks (Crossroad)	99.32
Robstown HS	HEB Food Store	11700711 199 E 11 6399 00 001 0 22 000	Classroom Supplies	44.32
District Wide	HEB Food Store	7301700575 199 E 41 6499 00 945 0 99 000	Meeting Refreshment	49.54
Lotspeich Elementary	HEB Food Store	1031700118 199 E 13 6499 00 103 0 11 000	snacks- staff development	165.00
Robstown HS	HEB Food Store	11700677 199 E 11 6399 00 001 0 22 000	Classroom Supplies	413.62
Curriculum Office	HEB Food Store	9491700319 199 E 13 6499 00 949 0 99 000	New Teacher Orientation	80.61
Curriculum Office	HEB Food Store	9491700323 199 E 11 6499 00 949 0 11 000	Team Leadership	77.37
Personnel Office	In The News, Inc	7301700594 199 E 41 6499 02 735 0 99 000	Plaque for CCCTimes	139.00
District Wide	Johnstone Supply Co	7301700585 199 E 51 6249 00 945 0 99 000	RD Elementary - Motor	599.50
Personnel Office	Mira's Sportwear	7301700535 199 E 41 6499 00 735 0 99 000	New Employee to the District	594.00
Curriculum Office	Nolan's Original Poorboys	9491700317 199 E 13 6499 00 949 0 99 000	New Teacher Academy 7/27/17	450.00
Curriculum Office	Nolan's Original Poorboys	9491700261 199 E 13 6499 27 949 0 99 000	New Teacher Academy 7/27/17	357.00
Curriculum Office	Nolan's Original Poorboys	9491700261 199 E 13 6499 00 949 0 99 000	New Teacher Academy 7/27/17	66.43
Maintenance Department	Northwest Tire & Auto Service	9361700254 199 E 51 6249 81 936 0 99 000	vehicles state inspection	63.00
District Wide	Nueces County Water Control	7301700180 199 E 51 6255 00 945 0 99 000	Water Bill (July)	6,951.09
Maintenance Department	O'Reilly Auto Parts	9361700382 199 E 51 6319 81 936 0 99 000	supplies for vehicles	199.04
Maintenance Department	O'Reilly Auto Parts	9361700383 199 E 51 6319 81 936 0 99 000	SUPPLIES for vehicles	197.74
High School Band	Papa John's Pizza	7301700599 199 E 36 6499 00 925 0 99 000	band students 7/25-27	709.00
Superintendent's Office	Record Star	7011700632 199 E 41 6329 00 701 0 99 000	yearly subscription -Supt. Office	28.00
Curriculum Office	Rod &Roll's	9491700262 199 E 13 6499 27 949 0 99 000	New Teacher Orientation 7/27	44.99
District Wide	Rod &Roll's	7011700490 199 E 41 6499 00 945 0 99 000	Board Meeting 7/31/17	79.58
High School Choir	Romeo Music LLC	9241700099 199 E 36 6399 00 926 0 99 000	microphones	895.00
Curriculum Office	S & J Bakery	9491700263 199 E 13 6499 27 949 0 99 000	New Teacher Academy 7/27	158.00
Curriculum Office	Taqueria Jalisco #12	9491700015 199 E 13 6499 27 949 0 99 000	Professional Development 7/28	75.60
Personnel Office	Texas Department of Public Safety	7351700013 199 E 41 6499 00 735 0 99 000	DPS	58.00
District Wide	Texas Department Of Information Resources	7301700602 199 E 51 6256 00 945 0 99 000	Long Distance (June)	17.56
District Wide	The Spyglass Group Llc	7301700601 199 E 53 6291 01 945 0 99 000	Contingency Consulting Fee	1,031.60
District Wide	Time Warner Cable	7301700509 199 E 53 6256 00 945 0 99 000	Internet Service for	2,242.00
District Wide	Time Warner Cable	7011700527 199 E 51 6256 00 945 0 99 000	Cable for Robstown ISD	74.59
Robert Driscoll Elementary	Toshiba Business Solutions	1051700023 199 E 11 6269 00 105 0 11 000	Toshiba Rental	324.33
Robstown HS	Toshiba Business Solutions	11700057 752 E 11 6249 00 001 0 22 000	PRINT SHOP COPIER	136.60
Robstown HS	Toshiba Business Solutions	11700057 752 E 11 6499 00 001 0 22 000	PRINT SHOP COPIER	90.30
Maintenance Department	Unifirst Holdings, Inc	9361700361 199 E 51 6264 89 936 0 99 000	m&o/custondians-distrct wide	1,462.16
Transportation Department	Unifirst Holdings, Inc	9361700361 199 E 34 6264 01 931 0 99 000	m&o/custondians-distrct wide	236.64
Maintenance Department	Valley Solvents & Chemicals	9361700163 199 E 51 6249 89 936 0 99 000	CLEANING OF SOLVENT CLEANER	195.75
District Wide	Verizon Business	7301700213 199 E 51 6256 00 945 0 99 000	Long District (July)	179.08
Curriculum Office	Whataburger	9491700318 199 E 13 6499 00 949 0 99 000	New Teacher Orientation 7/31	117.60
Seale JHS	Xerox Corporation	411700112 199 E 11 6249 00 041 0 11 000	EX9-301699	204.32
Seale JHS	Xerox Corporation	411700112 199 E 11 6269 00 041 0 11 000	EX9-301699	296.72
Athletics Department	Xerox Corporation	9321700973 184 E 36 6249 60 932 0 91 000	MX4-760790	10.00
Athletics Department	Xerox Corporation	9321700973 184 E 36 6269 60 932 0 91 000	MX4-760790	231.92
Athletics Department	Xerox Corporation	9321700973 184 E 36 6499 60 932 0 91 000	MX4-760790	0.09
Lotspeich Elementary	Xerox Corporation	1031700011 199 E 23 6249 00 103 0 99 000	XEH-002899	123.60
Lotspeich Elementary	Xerox Corporation	1031700011 199 E 11 6269 00 103 0 11 000	XEH-002899	229.68
Robstown HS	Xerox Corporation	11700039 199 E 11 6249 10 001 0 11 000	AE7-112245	42.10
Robstown HS	Xerox Corporation	11700039 199 E 11 6269 10 001 0 11 000	AE7-112245	112.23
Salazar Cross Roads	Xerox Corporation	51700027 199 E 11 6249 00 005 0 11 000	AE9-873763	58.50
Salazar Cross Roads	Xerox Corporation	51700027 199 E 11 6269 00 005 0 11 000	AE9-873763	137.42
San Pedro Elementary	Xerox Corporation	1011700056 199 E 11 6249 00 101 0 11 000	AE7-112250	55.50
San Pedro Elementary	Xerox Corporation	1011700056 199 E 11 6269 00 101 0 11 000	AE7-112250	102.14
Seale JHS	Xerox Corporation	411700113 199 E 31 6249 25 041 0 99 000	XEH-003049	59.60
Seale JHS	Xerox Corporation	411700113 199 E 31 6269 00 041 0 99 000	XEH-003049	227.12
Robstown HS	Xerox Corporation	11700048 199 E 31 6269 25 001 0 99 000	AE9-209988	169.06
Robstown HS	Xerox Corporation	11700048 199 E 31 6249 25 001 0 99 000	AE9-209988	122.50
District Wide	Xerox Corporation	7301700219 199 E 41 6249 00 945 0 99 000	BOW-593069	5.00
Business Office	Xerox Corporation	7301700219 199 E 41 6269 00 730 0 99 000	BOW-593069	326.91
District Wide	Xerox Corporation	7301700219 199 E 41 6499 00 945 0 99 000	BOW-593069	396.95
School Board Fund	Xerox Corporation	7011700514 199 E 41 6499 00 702 0 99 000	RFX020056-Overage	60.00
Personnel Office	Xerox Corporation	7351700022 199 E 41 6249 00 735 0 99 000	RFX-020056 & overage	202.89
Personnel Office	Xerox Corporation	7351700022 199 E 41 6499 00 735 0 99 000	RFX-020056 & overage	50.00
Curriculum Office	Xerox Corporation	7351700022 199 E 11 6499 00 949 0 11 000	RFX-020056 & overage	117.82
Personnel Office	Xerox Corporation	7351700022 199 E 41 6269 00 735 0 99 000	RFX-020056 & overage	400.00
Robstown HS	Gignac & Associates LLP	7301700609 696 E 81 6629 00 001 0 99 000	Additions & Renovation-project #13.17	33,243.72
District Wide	Tristar Risk Management	7301700531 753 E 41 6291 00 945 0 99 000	Workman Compensation	9,000.98
District Wide	Platinum Plumbing	7301700571 669 E 81 6629 00 945 0 99 000	Plumbing Repairs- Hattie Martin	13,200.00
Lotspeich Elementary	Mira's Sportwear	1031700124 865 E 36 6499 30 103 0 99 000	Incentive for perfect attendance EOY	66.67
Lotspeich Elementary	Mira's Sportwear	1031700124 865 E 36 6499 54 103 0 99 000	Incentive for perfect attendance EOY	281.33
Athletics Department	Whataburger	7301700578 865 E 36 6499 70 932 0 91 000	Baseball Recognition in CCTX 7/13	143.23
Robstown HS	Black Rock Technology Group	9341700278 244 E 11 6399 00 001 7 22 000	PROJECTORS FOR CTE TEACHERS	6,000.00
Robert Driscoll Elementary	De La Rosa, Mariana	0 224 E 11 6411 00 105 7 23 000	Reimbursement for In-District travel mileage on 6/6,7,12,13,20,22,7/11,13 Home Visit from home	223.63
Federal Programs	Garza, Sandra	9341700279 211 E 13 6291 02 934 7 24 000	Staar Intervention resources/hands on activities aligned-current new math teks	3,000.00
21st Century	Marsz Movies LLC	9701700519 265 E 11 6412 00 699 7 24 000	Student travel-educational trips 7/7	300.00

Seale JHS	Neeley, John	9341700274 211 E 13 6291 02 041 7 30 000	social studies teks staar resources 8/2	750.00
Seale JHS	Skills USA Texas	9701700290 265 E 11 6412 00 041 7 24 000	Registration -students	375.00
Seale JHS	Tamez, Cecilia	9341700273 211 E 13 6291 02 041 7 30 000	social studies teks staar resources 8/2	750.00
Federal Programs	Xerox Corporation	9341700026 211 E 21 6269 00 934 7 24 000	BOW-867721	284.55
21st Century	Xerox Corporation	9701700028 265 E 21 6249 00 970 7 24 000	BOW-867631	5.00
21st Century	Xerox Corporation	9701700028 265 E 21 6269 00 970 7 24 000	BOW-867631	279.55
21st Century	Xerox Corporation	9701700028 265 E 21 6499 00 970 7 24 000	BOW-867631	1.92
Maintenance Department	A & C Fire Equipment Co	9361700115 199 E 51 6249 88 936 0 99 000	inspection-disctic wide fire extinguishers	1,322.50
Maintenance Department	A & C Fire Equipment Co	9361700116 199 E 51 6249 88 936 0 99 000	INSPECTION OF DISTRICT WIDE FIRE EXTINGUISHERS	4,498.40
Maintenance Department	A & C Fire Equipment Co	9361700117 199 E 51 6249 88 936 0 99 000	INSPECTION OF DISTRICT WIDE FIRE EXTINGUISHERS	1,142.50
Maintenance Department	A's Pest Control	9361700280 199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICES	1,200.00
District Wide	Absolute Waste Acquisitions, Inc	7301700225 199 E 51 6259 00 945 0 99 000	Hauling of RHS Trash to landfill	424.70
Maintenance Department	Access Ford Lincoln	9361700392 199 E 51 6249 81 936 0 99 000	SERVICE FOR THE REPAIRS OF vehicles	96.39
Athletics Department	Barcelona Sporting Goods	9321701159 184 E 36 6399 60 932 0 91 000	Supplies for Athletics	2,516.40
Maintenance Department	Bay Ltd	9361700123 199 E 51 6319 82 936 0 99 000	COLD MIX TO FIX POT HOLES	515.38
Athletics Department	Bishop ISD	9321701116 184 E 36 6412 32 932 0 91 000	(Volleyball) Tournament fees 8/10,12	400.00
Health Services	CC Distributors	9271700031 199 E 33 6399 00 927 0 99 000	Copy Paper	61.14
Transportation Department	Corpus Christi Freightliner	9311700076 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	78.30
Business Office	Cotton Broadcasting Magic 104 Kmiq	7301700595 199 E 41 6499 00 730 0 99 000	Advertisement for Backpack giveaways	200.00
Maintenance Department	Fairway Supply	9361700387 199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	279.15
Maintenance Department	Ferguson Enterprises Inc #116	9361700082 199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	486.23
Maintenance Department	Ferguson Enterprises Inc #116	9361700375 199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	496.94
Transportation Department	Fleet Pride	9311700103 199 E 34 6319 00 931 0 99 000	704, 86424500 - BUS SUPPLIES	190.50
Maintenance Department	Garratt-Callahan Company	9361700193 199 E 51 6249 83 936 0 99 000	chemical treatments-water chillers	1,376.00
Robstown HS	Gateway Printing & Office Supply	11700593 199 E 11 6399 10 001 0 11 000	Office Incentives	299.97
Athletics Department	Hoffman, Chris	9321700883 184 E 36 6291 43 932 0 91 000	(Baseball) Officials for game 3/20	135.00
Special Ed Department	Houghton Mifflin Co	0 199 E 31 6339 10 933 0 23 000	Product came in after I had closed PO	47.52
District Wide	Iscorp	7301700069 199 E 53 6291 00 945 0 99 000	Service Bureau Subscription fee	2,973.00
District Wide	Johnstone Supply Co	7301700586 199 E 51 6249 00 945 0 99 000	Ortiz - Flow Switch	214.50
TAX COST	Kieschnick, Kevin	7301700334 199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Texas	2,164.92
District Wide	Monarch Paint Co	7301700556 199 E 51 6319 00 945 0 99 000	paint supplies	998.79
Superintendent's Office	Petty Cash - Maria Vidaurri	7011700582 199 E 41 6499 00 701 0 99 000	Supplies, meals, snacks-board meeting	136.81
Superintendent's Office	Petty Cash - Maria Vidaurri	7011700582 199 E 41 6399 00 701 0 99 000	Supplies, meals, snacks-board meeting	64.62
School Board Fund	Petty Cash - Maria Vidaurri	7011700582 199 E 41 6399 00 702 0 99 000	Supplies, meals, snacks-board meeting	39.68
School Board Fund	Petty Cash - Maria Vidaurri	7011700582 199 E 41 6499 00 702 0 99 000	Supplies, meals, snacks-board meeting	116.55
District Wide	Pitney Bowes	7011700071 199 E 41 6269 00 945 0 99 000	quarterly payment on postage meter	746.19
District Wide	Prosperity Bank	7301700159 199 E 51 6219 00 945 0 99 000	Public Property Finance A (loans)	482,135.90
Athletics Department	Rbi Indoor Hitting Facility	7301700611 184 R 00 5752 00 000 0 00 000	Baseball Team practice indoor	240.00
Health Services	RISD Print Shop	9271700046 199 E 33 6399 00 927 0 99 000	Medical forms for the Nursing dept	393.00
Transportation Department	Robles Tire Repair	9311700130 199 E 34 6249 00 931 0 99 000	CONTRACT SERVICE AND REPAIRS	233.61
Robert Driscoll Elementary	S & J Bakery	1051700118 199 E 11 6499 00 105 0 11 000	staff development	180.00
High School Band	Silva, David	7301700612 199 E 36 6399 00 925 0 99 000	Custom Music	300.00
Athletics Department	Sinton ISD	9321701115 184 E 36 6412 32 932 0 91 000	(Volleyball) Tournament fees 8/17-19	300.00
Food Service Department	Systems Design	9381700209 101 E 35 6342 00 938 0 99 000	CHILD NUTRITION LUNCH CARDS	157.48
Security Budget	Tagle, Filberto III	7011700391 199 E 52 6291 00 929 0 99 000	SJH Security on 4/6/17 for .75hrs	26.25
Security Budget	Tagle, Filberto III	7011700492 199 E 52 6291 00 929 0 99 000	RHS Security on 4/4/17 for 1.5hrs	52.50
District Wide	Texas Comptroller of Public Accounts	7301700610 199 E 41 6495 00 945 0 99 000	State of Texas Co-OP Anl Membership	100.00
District Wide	Torres, Jesus	7301700584 199 E 51 6249 00 945 0 99 000	RHS Old Portable Site-Clean-up debri	2,700.00
San Pedro Elementary	Toshiba Business Solutions	1011700046 199 E 11 6269 00 101 0 11 000	Customer # T0B9Y5M	74.00
Technology Department	Wells Fargo Bank Na	9401700097 199 E 53 6249 00 940 0 99 000	MAINTENCE	5.99
District Wide	Wells Fargo Bank Na	7301700579 199 E 41 6499 00 945 0 99 000	Metal Name Tags for Administrators	520.10
School Board Fund	Wells Fargo Bank Na	0 199 E 41 6499 00 702 0 99 000	Meals to meeting - Superintendent	140.06
Athletics Department	Whataburger of Alice	9321701128 184 E 36 6412 32 932 0 91 000	(Volleyball) Meals- Orange Grove 8/4	289.86
School Board Fund	Wood Boykin & Wolter	7011700575 199 E 41 6211 00 702 0 99 000	JDB. - legal services	800.00
School Board Fund	Wood Boykin & Wolter	7011700576 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700577 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700593 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700594 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700604 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700605 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,500.00
School Board Fund	Wood Boykin & Wolter	7011700606 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700607 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700608 199 E 41 6211 00 702 0 99 000	JDB. - legal services	500.00
School Board Fund	Wood Boykin & Wolter	7011700610 199 E 41 6211 00 702 0 99 000	JDB. - legal services	2,000.00
School Board Fund	Wood Boykin & Wolter	7011700611 199 E 41 6211 00 702 0 99 000	JDB. - legal services	2,000.00
School Board Fund	Wood Boykin & Wolter	7011700612 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,500.00
School Board Fund	Wood Boykin & Wolter	7011700613 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,500.00
School Board Fund	Wood Boykin & Wolter	7011700614 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,200.00
School Board Fund	Wood Boykin & Wolter	7011700615 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,300.00
School Board Fund	Wood Boykin & Wolter	7011700616 199 E 41 6211 00 702 0 99 000	JDB. - legal services	2,000.00
School Board Fund	Wood Boykin & Wolter	7011700617 199 E 41 6211 00 702 0 99 000	JDB. - legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700629 199 E 41 6211 00 702 0 99 000	JDB. - legal services	2,500.00
School Board Fund	Wood Boykin & Wolter	7011700634 199 E 41 6211 00 702 0 99 000	JDB. - legal services	2,000.00
School Board Fund	Wood Boykin & Wolter	7011700643 199 E 41 6211 00 702 0 99 000	JDB. - legal services	3,119.33
High School Band	Xerox Corporation	9261700212 199 E 36 6249 01 925 0 99 000	AE9-873148	79.44
High School Band	Xerox Corporation	9261700212 199 E 36 6269 00 925 0 99 000	AE9-873148	142.52
Robert Driscoll Elementary	Xerox Corporation	1051700027 199 E 11 6249 00 105 0 11 000	XEH-002997	98.00
Robert Driscoll Elementary	Xerox Corporation	1051700027 199 E 11 6269 00 105 0 11 000	XEH-002997	234.74
Junior High Band	Xerox Corporation	9261700218 199 E 36 6249 00 923 0 99 000	AE7-112477	40.00

Junior High Band	Xerox Corporation	9261700218 199 E 36 6269 00 923 0 99 000	AE7-112477	116.65
Food Service Department	Xerox Corporation	9381700059 101 E 35 6342 01 938 0 99 000	MX4-468114	252.59
District Wide	The Bank of New York Mellon-	7301700365 599 E 71 6599 00 945 0 99 000	Annual Paying Agent Fee	1,250.00
District Wide	Sherman, George	7301700563 669 E 81 6629 00 945 0 99 000	2nd Installation of intercom @ RHS	9,600.00
Ortiz Intermediate	Education Service Center	9341700270 211 E 13 6239 03 042 7 30 000	workshop-Veronica Trevino	995.00
District Wide	Houghton Mifflin Co	9491700329 410 E 11 6321 00 945 7 11 000	Textbooks	20,629.50
Robert Driscoll Elementary	Jordan, Traci	9331700211 224 E 11 6291 00 105 7 23 000	psychological testing	725.00
Food Service Department	A's Pest Control	9381700011 101 E 35 6342 01 938 0 99 000	PEST CONTROL FOR THE CAFETERIA	432.00
Health Services Department	Advantage Imaging Supply Inc	9271700030 199 E 33 6399 00 927 0 99 000	supplies for Nursing Dept.	660.00
Technology Department	Altex Electronics	9401700095 199 E 53 6399 00 940 0 99 000	ACCT # 28961 - TECH SUPPLIES	740.39
Food Service Department	Aramark Corporation	9381700208 101 E 35 6219 00 938 0 99 000	JULY 2017 ARAMARK	3,455.52
Food Service Department	Aramark Corporation	9381700208 101 E 35 6219 01 938 0 99 000	JULY 2017 ARAMARK	3,863.57
Athletics Department	Bishop High School	9321701118 184 E 36 6412 32 932 0 91 000	(Volleyball) Tournament- Falfurrias 8/24	200.00
High School Band	Cabrera, Charles Jr	0 199 E 36 6411 00 925 0 99 000	mileage-San Anotnio TX Bandmaster Association 7/20-23	143.57
Robstown HS	Communities In School	9491700186 199 E 11 6219 00 001 0 30 000	Consulting Services	2,625.00
Athletics Department	Corpus Christi Area Chapter	9321701147 184 E 36 6291 52 932 0 91 000	(Volleyball) Officials-Scrimmage 8/5	225.00
Business Office	Corpus Christi Caller Times	7301700421 199 E 41 6499 00 730 0 99 000	Advertisement on 7/1/17 thru 7/8	630.50
District Wide	Dex Media Inc	7011700518 199 E 41 6499 00 945 0 99 000	For advertisement in the yellow pages	22.90
District Wide	Dex Media Inc	7011700518 199 E 41 6499 00 945 0 99 000	For advertisement in the yellow pages	24.75
Food Service Department	Education Service Center	9381700154 101 E 35 6411 00 938 0 99 000	summer conference - child nutrition	1,365.00
Robstown HS	Exxon Mobil	11700635 199 E 11 6311 77 001 0 22 000	7/14/17, 7/18/17 AG TRIP	113.75
Athletics Department	Exxon Mobil	9321700297 184 E 36 6311 60 932 0 91 000	Gas for Expedition 7/13	102.33
District Wide	Frontier Southwest Incorporated	7301700374 199 E 51 6256 00 945 0 99 000	Phone Bill for Campuses (Aug)	5,868.29
District Wide	Great American Financial Services Corporation	7301700245 199 E 41 6269 00 945 0 99 000	Water Cooler (Aug)	49.95
Technology Department	Great South Texas Corporation	7301700606 199 E 53 6249 00 940 0 99 000	RISD Central Office Cabling	1,997.50
Technology Department	Great South Texas Corporation	7301700607 199 E 53 6249 00 940 0 99 000	Professional Services Block Agreement	5,000.00
Athletics Department	Huff, Benjamin	9321701146 184 E 36 6291 52 932 0 91 000	(Volleyball) Official -Bishop 8/11	158.00
Superintendent's Office	Hyatt Regency	7011700628 199 E 41 6499 00 701 0 99 000	Lodging-8/24 superintendent interview	218.85
District Wide	Insight Public Sector, Inc	7301700385 199 E 81 6639 00 945 0 99 000	E-Rate -Ortiz	23,561.84
Food Service Department	Johnstone Supply Co	9381700211 101 E 35 6342 01 938 0 99 000	RHS CAFETERIA -Freezer went out	2,208.35
Robstown HS	Just 4 Kicks	11700713 199 E 36 6499 01 001 0 99 000	DANCE TEAM UNIFORMS	690.00
Robstown HS	Just 4 Kicks	11700714 199 E 36 6499 01 001 0 99 000	DANCE TEAM UNIFORMS	690.00
Robstown HS	Mira's Sportwear	9331700273 199 E 11 6499 00 001 0 23 000	student incentives	14.85
District Wide	Nextel	7011700117 199 E 51 6256 00 945 0 99 000	costs for board tablets	303.92
Athletics Department	Nolan's Original Poorboys	9321701100 184 E 36 6412 35 932 0 91 000	(Cross Country) Meals - Tri-meet 8/12	140.00
JJAEP	Nueces County Treasury Section	7011700081 199 E 95 6223 00 004 0 99 000	placement of RISD students- August	462.40
Junior High Choir	Pender's Music Co	9241700074 199 E 36 6399 00 924 0 99 000	Seale Jr. High All-Region choir music	454.15
High School Choir	Pender's Music Co	9241700104 199 E 36 6399 00 926 0 99 000	UIL/other concert music	560.96
Athletics Department	Perez, Grace	9321701145 184 E 36 6291 52 932 0 91 000	(Volleyball) Officials-Bishop 8/11	168.07
District Wide	Robstown Athletic Booster	9491700308 199 E 11 6499 00 945 0 11 000	Back to School Rally	3,000.00
Athletics Department	Rod &Roll's	9321701120 184 E 36 6412 32 932 0 91 000	volleyball-meals-Sinton 8/10	224.00
Athletics Department	Sizzling Caesars	9321701130 184 E 36 6412 32 932 0 91 000	Volleyball-meals - San Diego 8/14	274.29
Athletics Department	South Texas Dairy Queen Inc	9321701129 184 E 36 6412 32 932 0 91 000	volleyball-meals-Odem 8/9	275.11
Athletics Department	South Texas Dairy Queen Inc	9321701119 184 E 36 6412 32 932 0 91 000	volleyball trnament-meals Bishop 8/12	175.98
Technology Department	Time Warner Cable	9401700012 199 E 51 6256 00 940 0 99 000	TIME WARNER CABLE TECHNOLOGY	1,006.80
Superintendent's Office	Vidaurri, Maria	0 199 E 41 6411 00 701 0 99 000	meals/mileage-Austin-TASB 8/24-25 Superintendent of the Year Interwiew	267.01
Curriculum Office	The Wildcat Donut	9491700129 199 E 13 6499 27 949 0 99 000	Staff Development 8/3/17	308.00
School Board Fund	Wood Boykin & Wolter	7011700633 199 E 41 6211 00 702 0 99 000	Legal Service	1,100.00
School Board Fund	Wood Boykin & Wolter	7011700635 199 E 41 6211 00 702 0 99 000	Legal Service	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700636 199 E 41 6211 00 702 0 99 000	Legal Service	1,000.00
School Board Fund	Wood Boykin & Wolter	7011700637 199 E 41 6211 00 702 0 99 000	Legal Service	1,200.00
School Board Fund	Wood Boykin & Wolter	7011700638 199 E 41 6211 00 702 0 99 000	Legal Service	1,300.00
School Board Fund	Wood Boykin & Wolter	7011700639 199 E 41 6211 00 702 0 99 000	Legal Service	1,420.00
School Board Fund	Wood Boykin & Wolter	7011700640 199 E 41 6211 00 702 0 99 000	Legal Service	1,510.00
School Board Fund	Wood Boykin & Wolter	7011700641 199 E 41 6211 00 702 0 99 000	Legal Service	2,020.00
School Board Fund	Wood Boykin & Wolter	7011700642 199 E 41 6211 00 702 0 99 000	Legal Service	2,544.93
Ortiz Intermediate	Xerox Corporation	421700026 199 E 11 6249 00 042 0 11 000	EX9-287558	238.00
Ortiz Intermediate	Xerox Corporation	421700026 199 E 11 6269 00 042 0 11 000	EX9-287558	184.80
Lotspeich Elementary	Xerox Corporation	1031700023 199 E 23 6249 00 103 0 99 000	EX9-288348	192.00
Lotspeich Elementary	Xerox Corporation	1031700023 199 E 11 6269 00 103 0 11 000	EX9-288348	184.80
Seale JHS	Xerox Corporation	411700114 199 E 11 6249 00 041 0 11 000	EX9-301699	204.32
Seale JHS	Xerox Corporation	411700114 199 E 11 6249 00 041 0 11 000	EX9-301699	296.72
Robstown HS	Xerox Corporation	11700324 199 E 11 6249 10 001 0 11 000	EX9-307952	255.00
Robstown HS	Xerox Corporation	11700324 199 E 11 6269 10 001 0 11 000	EX9-307952	339.79
Robert Driscoll Elementary	Xerox Corporation	9331700252 199 E 11 6249 10 105 0 23 000	lease aggreement	121.10
Robert Driscoll Elementary	Xerox Corporation	9331700252 199 E 11 6269 10 105 0 23 000	lease aggreement	336.49
Ortiz Intermediate	Xerox Corporation	421700013 199 E 11 6249 00 042 0 11 000	MX4-760846	10.00
Ortiz Intermediate	Xerox Corporation	421700013 199 E 11 6499 00 042 0 11 000	MX4-760846	4.61
Ortiz Intermediate	Xerox Corporation	421700013 199 E 11 6269 00 042 0 11 000	MX4-760846	262.70
Ortiz Intermediate	Xerox Corporation	421700014 199 E 11 6249 00 042 0 11 000	MX4-760846	10.00
Ortiz Intermediate	Xerox Corporation	421700014 199 E 11 6499 00 042 0 11 000	MX4-760846	12.31
Ortiz Intermediate	Xerox Corporation	421700014 199 E 11 6269 00 042 0 11 000	MX4-760846	262.70
Robert Driscoll Elementary	Xerox Corporation	1051700024 199 E 11 6249 00 105 0 11 000	ES9-014807	200.00
Robert Driscoll Elementary	Xerox Corporation	1051700024 199 E 11 6269 00 105 0 11 000	ES9-014807	187.96
Robstown HS	Xerox Corporation	11700029 752 E 11 6249 00 001 0 22 000	BOW-593076	327.99
Robstown HS	Xerox Corporation	11700029 752 E 11 6499 00 001 0 22 000	BOW-593076	0.18
Robstown HS	Xerox Corporation	11700029 752 E 11 6269 00 001 0 22 000	BOW-593076	5.00
Robstown HS	Rock Engineering & Testing Laboratory Inc	7301700485 696 E 81 6629 00 001 0 99 000	Additions Construction-Concrete test Concrete Test, Etc.	1,010.00

Robstown HS	Rock Engineering & Testing Laboratory Inc	7301700448 696 E 81 6629 00 001 0 99 000	Additions Construction-Concrete test	1,130.00
District Wide	The Bank of New York Mellon	7301700620 599 E 71 6599 00 945 0 99 000	Annual Paying Agent Fee	2,100.00
District Wide	Tristar Risk Management	7301700532 753 E 41 6291 00 945 0 99 000	Claims Admin. Services - June -Aug.	3,100.00
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331700264 224 E 11 6291 00 105 7 23 000	psycohlogical testing	1,599.00
Robstown HS	Intech Southwest Services LLC	9491700325 410 E 11 6399 00 001 7 11 000	Supplies & Materials	23,652.00
Robstown HS	Munguia, Romeo	9331700263 224 E 11 6291 00 001 7 23 000	psycohlogical testing	1,450.00
21st Century	Wal-Mart Community	9701700609 265 E 11 6399 00 699 7 24 000	General supplies (SJH)	282.91
21st Century	Wal-Mart Community	9701700605 265 E 11 6399 00 699 7 24 000	General supplies	419.07
21st Century	Wal-Mart Community	9701700607 265 E 11 6399 00 699 7 24 000	General supplies (Lotspeich)	296.96
Security Budget	Acosta, Ramon	7011700307 199 E 52 6291 00 929 0 99 000	RHS Security on 8/7-9,11,16 10.25hrs	358.75
Security Budget	Alaniz, Aaron	7011700622 199 E 52 6291 00 929 0 99 000	RHS Securityon 8/11/17 for 2hrs	70.00
Robstown HS	Alice Newspapers Inc	7301700618 199 E 11 6499 00 001 0 22 000	Public Notice of nondiscrimination of RISD *Career & Technical Education Programs 2017-2018	396.00
Seale JHS	Apple Computer Inc	9331700271 199 E 11 6399 10 041 0 23 000	ipads	756.00
District Wide	Apple Computer Inc	7301700608 199 E 41 6399 00 945 0 99 000	MacBook Pro with Touch Bar	2,803.00
Technology Department	AT&T	9401700046 199 E 51 6256 00 940 0 99 000	AT&T TECHNOLOGY	345.90
Athletics Department	Banquete ISD	9321701117 184 E 36 6412 32 932 0 91 000	(Volleyball) Tournament fees 8/13 Banquete	325.00
Robstown HS	Barnes & Noble	9491700326 199 E 11 6321 00 001 0 31 000	Textbooks	369.68
District Wide	CC Battery Co Inc	7301700560 199 E 51 6319 00 945 0 99 000	Supplies for District	346.00
District Wide	CDW Government	7301700587 199 E 41 6399 69 945 0 99 000	technology equipment for staff dev.	4,098.39
Athletics Department	Cici'S Pizza	9321701121 184 E 36 6412 32 932 0 91 000	(Volleyball) Meals - Sinton 8/19	84.00
Maintenance Department	Coastal A D S	9361700179 199 E 51 6249 84 936 0 99 000	installation of egress doors at SJH	2,239.00
Food Service Department	Dutch Glo	9381700109 101 E 35 6342 01 938 0 99 000	dutch glo salt-water softener lease	362.50
Maintenance Department	Ewing Irrigation	9361700360 199 E 51 6319 82 936 0 99 000	grounds keeping supplies	418.32
Maintenance Department	Fast Signs	9361700181 199 E 51 6319 89 936 0 99 000	DECALS FOR DISTRICT VEHICLES	86.70
District Wide	Foundation Innovation	7301700483 199 E 41 6219 01 945 0 99 000	July Contracted Services	1,625.00
Security Budget	Gonzalez, Marco	7011700274 199 E 52 6291 00 929 0 99 000	RHS Security on 8/7,11,14 8.75hrs	306.25
Technology Department	Gonzalez, Richard	0 199 E 53 6411 00 940 0 99 000	Reimbursement for In-District Mileage from 5/1-8/15 office/CCTX campuses/Central Office/Office	325.01
District Wide	Greenleaf Compaction Inc	7301700191 199 E 51 6259 00 945 0 99 000	Charge for RHS Self Contained Compactor	400.00
Transportation Department	Gulf Coast Paper Co	9311700118 199 E 34 6319 03 931 0 99 000	CLEANING SUPPLIES FOR BUSES	891.10
Maintenance Department	Home Depot	9361700399 199 E 51 6319 84 936 0 99 000	CARPENTRY Supplies	224.22
District Wide	Home Depot	7301700558 199 E 51 6319 00 945 0 99 000	Supplies for District	149.00
District Wide	Home Depot	7301700561 199 E 51 6319 00 945 0 99 000	Supplies for District	410.81
Curriculum Office	Home Depot	9491700327 199 E 13 6499 27 949 0 99 000	Plants	19.96
Curriculum Office	Home Depot	9491700327 199 E 13 6499 00 949 0 99 000	Plants	31.88
Junior High Band	Home Depot	9261700323 199 E 36 6399 00 923 0 99 000	Supplies to build shelves	293.59
Security Budget	Martin, Lynn	7011700406 199 E 52 6291 00 929 0 99 000	SJH Security on 8/9,10,14,17-11.25hrs	393.75
District Wide	Miller & Miller Mechanical	7301700551 199 E 51 6249 00 945 0 99 000	Repair 4 water Line (SJH)"	2,245.00
District Wide	Miller & Miller Mechanical	7301700552 199 E 51 6249 00 945 0 99 000	Replace Bad domestic water Booster pump (SJH)	3,950.00
Security Budget	Morin, Michael	7011700273 199 E 52 6291 00 929 0 99 000	SJH Security on 8/7, 8, 14 12.45hrs RHS security on 8/9 2hrs	505.75
Food Service Department	RISD Transportation Division	9381700156 101 E 35 6411 00 938 0 99 000	CN DEPT SUMMER CONF. 8/2-3 ESC2	227.65
Athletics Department	RISD Transportation Division	9321701103 184 E 36 6494 35 932 0 91 000	(Cross Country) meet 8/12	36.17
Athletics Department	RISD Transportation Division	9321701132 184 E 36 6494 32 932 0 91 000	(Volleyball) Sinton 8/17	65.28
Athletics Department	RISD Transportation Division	9321701133 184 E 36 6494 32 932 0 91 000	(Volleyball) Sinton 8/10	61.47
Athletics Department	RISD Transportation Division	9321701134 184 E 36 6494 32 932 0 91 000	(Volleyball) Sinton 8/19	67.18
Athletics Department	RISD Transportation Division	9321701139 184 E 36 6494 32 932 0 91 000	(Volleyball) Bishop 8/12	58.48
Athletics Department	RISD Transportation Division	9321701141 184 E 36 6494 32 932 0 91 000	(Volleyball) San Diego on 8/4	120.22
Athletics Department	RISD Transportation Division	9321701142 184 E 36 6494 32 932 0 91 000	(Volleyball) Odem on 8/9/17	40.80
Athletics Department	RISD Transportation Division	9321701143 184 E 36 6494 32 932 0 91 000	(Volleyball) San Diego on 8/14	106.35
Transportation Department	Robles Tire Repair	9311700127 199 E 34 6249 00 931 0 99 000	CONTRACT SERVICE AND REPAIRS	55.00
District Wide	Robstown Hardware	7301700559 199 E 51 6319 00 945 0 99 000	97402 - Supplies for District	431.74
Curriculum Office	Rod &Roll's	9491700331 199 E 13 6499 00 949 0 99 000	8/22/17 Staff Development	100.00
Athletics Department	Rod &Roll's	9321701122 184 E 36 6412 32 932 0 91 000	(Volleyball) Meals - Sinton 8/17	126.00
Seale JHS	Sam's Club Direct	411700121 199 E 13 6499 01 041 0 11 000	STAFF INCENTIVES FOR TEACHER APPECIATION	497.00
Robstown HS	Sam's Club Direct	11700691 199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	464.28
Robstown HS	Sam's Club Direct	11700732 199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	497.89
Curriculum Office	Sam's Club Direct	9491700215 199 E 13 6499 27 949 0 99 000	Staff Development	399.65
Transportation Department	Susser Petroleum Company	9311700132 199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	673.29
Transportation Department	Susser Petroleum Company	9311700132 199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	673.28
Maintenance Department	Susser Petroleum Company	9311700132 199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	673.28
Security Budget	Tagle, Filberto III	7011700275 199 E 52 6291 00 929 0 99 000	RHS Security on 8/11,15,18 8.5hrs	297.50
Curriculum Office	Taqueria Jalisco #12	9491700332 199 E 13 6499 27 949 0 99 000	Principals Meeting 8/17/17	51.15
Personnel Office	Texas Department of Public Safety	7351700014 199 E 41 6499 00 735 0 99 000	DPS	61.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361700366 199 E 51 6249 88 936 0 99 000	ELEVATOR inspections	582.67
Maintenance Department	United Rentals (North America) Inc	9361700331 199 E 51 6269 88 936 0 99 000	rental-gene lift - district wide	959.22
Food Service Department	Verizon Wireless	9381700046 101 E 35 6342 01 938 0 99 000	WIRELESS PHONE SERVICE	136.59
Seale JHS	Wal-Mart Community	7301700581 199 E 23 6399 00 041 0 99 000	Supplies	298.71
Robstown HS	Wal-Mart Community	11700747 199 E 36 6499 06 001 0 99 000	Classroom Supplies	348.13
Robstown HS	Wal-Mart Community	11700727 199 E 11 6399 00 001 0 22 000	Classroom Supplies	47.73
Robstown HS	Wal-Mart Community	11700594 199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	339.54
Robstown HS	Wal-Mart Community	11700123 752 E 11 6499 00 001 0 22 000	Classroom Supplies	148.68
Robstown HS	Wal-Mart Community	11700692 199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	595.15
District Wide	Wal-Mart Community	7301700580 199 E 41 6499 00 945 0 99 000	Supplies	110.54

Curriculum Office	Wal-Mart Community	9491700330 199 E 13 6499 00 949 0 99 000	Refreshments - Staff Development	82.14
San Pedro Elementary	Wal-Mart Community	1011700067 199 E 13 6499 01 101 0 11 000	snacks for Staff Development	138.97
San Pedro Elementary	Xerox Corporation	9331700249 199 E 11 6249 10 101 0 23 000	090199952 - EX7-426801,	125.00
Seale JHS	Xerox Corporation	9331700249 199 E 11 6269 10 041 0 23 000	090199952 - EX7-426801,	364.38
Maintenance Department	Xerox Corporation	9361700356 199 E 51 6269 89 936 0 99 000	MX4-760844	252.90
Maintenance Department	Xerox Corporation	9361700356 199 E 51 6249 89 936 0 99 000	MX4-760844	10.00
Maintenance Department	Xerox Corporation	9361700356 199 E 51 6499 89 936 0 99 000	MX4-760844	10.12
Security Budget	Zamora, Jimmie Jr	7011700276 199 E 52 6291 00 929 0 99 000	RHS Securityon 8/7,8,15/17 14hrs	490.00
Security Budget	Zamora, Jimmie Jr	7011700625 199 E 52 6291 00 929 0 99 000	RHS Securityon 8/15/17 for 3hrs	105.00
Ortiz Intermediate	Mira's Sportwear	421700135 865 E 36 6499 09 042 0 99 000	perfect attendance-NEHS, Student Council and cheerleading	1,161.15
Ortiz Intermediate	Mira's Sportwear	421700135 865 E 36 6499 23 042 0 99 000	perfect attendance-NEHS, Student Council and cheerleading	1,161.16
Ortiz Intermediate	Mira's Sportwear	421700135 865 E 36 6499 17 042 0 99 000	perfect attendance-NEHS, Student Council and cheerleading	174.65
Ortiz Intermediate	Mira's Sportwear	421700135 865 E 36 6499 02 042 0 99 000	perfect attendance-NEHS, Student Council and cheerleading	360.88
Ortiz Intermediate	Varsity Spirit Fashions	421700134 865 E 36 6499 02 042 0 99 000	uniforms for cheerleaders	12,167.20
Federal Programs	Garza, Sandra	9341700283 211 E 13 6291 02 934 7 24 000	math teacher training 8/9-The Role of the TESK in teaching & learning	1,500.00
Seale JHS	Jordan, Traci	9331700267 224 E 11 6291 00 041 7 23 000	Psh Testing	800.00
Robstown HS	Long Speech Services Llc	9331700260 224 E 11 6291 00 001 7 23 000	Speech Evaluations	410.00
District Wide	Absolute Waste Acquisitions, Inc	7301700226 199 E 51 6259 00 945 0 99 000	Hauling of RHS Trash to Landfill (Aug.)	1,286.98
Maintenance Department	Absolute Waste Acquisitions, Inc	9361700393 199 E 51 6249 89 936 0 99 000	CONTRACT SERVICE FOR LANDFILL	302.23
Athletics Department	Barcelona Sporting Goods	9321701157 184 E 36 6399 31 932 0 91 000	(Football) Supplies for season	609.07
Athletics Department	Barcelona Sporting Goods	9321701157 184 E 36 6399 51 932 0 91 000	(Football) Supplies for season	3,313.58
District Wide	Carrier Corporation	7301700588 199 E 51 6249 00 945 0 99 000	SJH Ciller 1 replace condenser motor	8,330.00
District Wide	CDW Government	0 199 E 41 6399 00 945 0 99 000	HP SB 600 computer, etc.	1,060.88
Athletics Department	Cici'S Pizza	9321701124 184 E 36 6412 32 932 0 91 000	(Volleyball) Falfurrias for 8/22	91.00
Food Service Department	Coca Cola Southwest Division	9381700212 101 E 35 6341 00 938 0 99 000	CN. Dept. - Drinks	834.14
Athletics Department	Coca Cola Southwest Division	9321701091 184 E 36 6399 60 932 0 91 000	Supplies for practice & Game drinks	184.80
Maintenance Department	Ferguson Enterprises Inc #116	9361700081 199 E 51 6319 85 936 0 99 000	4891799 -PLUMBING SUPPLIES	437.64
District Wide	Frontier Southwest Incorporated	7301700201 199 E 51 6256 00 945 0 99 000	Phone Bill for Campuses (Aug.)	485.24
Maintenance Department	Garratt-Callahan Company	9361700194 199 E 51 6249 83 936 0 99 000	chemical treatment -water on chillers	1,376.00
Athletics Department	Gressco, Ltd	9321701163 184 E 36 6399 60 932 0 91 000	Scoring Table	3,160.00
Athletics Department	Gressco, Ltd	9321701171 184 E 36 6399 60 932 0 91 000	Courtside Logo Chairs, Chair Truck, Protective Covering	4,755.00
Food Service Department	Johnstone Supply Co	9381700213 101 E 35 6342 01 938 0 99 000	SJH & RHSCAFETERIA NEED FREON	900.00
Business Office	Msb Consulting Group	7301700540 199 R 00 5932 33 000 0 00 000	Medicaid Reimbursement	1,005.90
Technology Department	Nextel	9401700043 199 E 51 6256 00 940 0 99 000	NEXTEL TECHNOLOGY	1,476.16
Maintenance Department	O'Reilly Auto Parts	9361700384 199 E 51 6319 81 936 0 99 000	supplies for vehicles	139.46
Athletics Department	Pro Maxima Manufacturing LTD	7301700569 184 E 36 6399 60 932 0 91 000	Replacement Cable Pop Pin Tapered	997.50
Maintenance Department	Robles Tire Repair	9361700172 199 E 51 6249 81 936 0 99 000	service and repairs	108.87
District Wide	Selerix Systems	7301700621 199 E 41 6219 01 945 0 99 000	Basic ACA Services	1,452.00
District Wide	The Sherwin-Williams Co	7301700555 199 E 51 6319 00 945 0 99 000	Paint Supplies	540.28
Transportation Department	Susser Petroleum Company	9311700136 199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	972.38
Transportation Department	Susser Petroleum Company	9311700136 199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	972.39
Maintenance Department	Susser Petroleum Company	9311700136 199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	830.00
District Wide	Taqueria Jalisco #12	7011700451 199 E 36 6499 00 945 0 99 000	tacos for the district UIL meet for SJH	400.00
Maintenance Department	Texas Multi-Chem Corp	9361700017 199 E 51 6249 82 936 0 99 000	application of bifentrhin insecticide to athletic fields	715.00
District Wide	Time Warner Cable	7301700508 199 E 53 6256 00 945 0 99 000	Internet Service	10,331.26
Robstown HS	Toshiba Business Solutions	11700058 752 E 11 6249 00 001 0 22 000	PRINT SHOP COPIER	136.60
Robstown HS	Toshiba Business Solutions	11700058 752 E 11 6499 00 001 0 22 000	PRINT SHOP COPIER	90.30
Robert Driscoll Elementary	Toshiba Business Solutions	1051700014 199 E 11 6269 00 105 0 11 000	Toshiba Rental (Aug)	309.83
Maintenance Department	Unifirst Holdings, Inc	9361700362 199 E 51 6264 89 936 0 99 000	M&O/custodians -distirct wide	2,176.74
Transportation Department	Unifirst Holdings, Inc	9361700362 199 E 34 6264 01 931 0 99 000	M&O/custodians -distirct wide	392.03
Athletics Department	Whataburger of Alice	9321701131 184 E 36 6412 32 932 0 91 000	(Volleyball)Premont on 8/22	196.01
Robstown HS	Xerox Corporation	11700068 199 E 21 6249 01 001 0 22 000	AE9-209461	55.00
Robstown HS	Xerox Corporation	11700068 199 E 21 6269 01 001 0 22 000	AE9-209461	147.25
Robert Driscoll Elementary	Xerox Corporation	1051700025 199 E 11 6249 00 105 0 11 000	EX9-014807	200.00
Robert Driscoll Elementary	Xerox Corporation	1051700025 199 E 11 6269 00 105 0 11 000	EX9-014807	187.96
District Wide	Sherman, George	7301700563 669 E 81 6629 00 945 0 99 000	Final Installation of intercom	9,600.00
District Wide	Gignac & Associates LLP	7301700624 669 E 81 6629 00 945 0 99 000	2017 HS Roofing Improvements	23,488.00
District Wide	Gignac & Associates LLP	7301700623 669 E 81 6629 00 945 0 99 000	2017 HS Cafeteria Furnishing	9,559.74
Robstown HS	Accelerated Contract Therapy Services	9331700096 224 E 11 6291 00 001 7 23 000	Pt services	1,000.00
Seale JHS	Accelerated Contract Therapy Services	9331700096 224 E 11 6291 00 041 7 23 000	Pt services	103.54
San Pedro Elementary	Accelerated Contract Therapy Services	9331700096 224 E 11 6291 00 101 7 23 000	Pt services	1,000.00
Securtiy Budget	Acosta, Ramon	7011700621 199 E 52 6291 00 929 0 99 000	RHS Security on 8/21,8/22 4hrs	140.00
Maintenance Department	Alarm Security & Contracting	9361700268 199 E 51 6249 88 936 0 99 000	district wide alarm security	897.50
District Wide	Alice Newspapers Inc	7301700625 199 E 41 6499 00 945 0 99 000	Budget information	396.00
Superintendent's Office	American Association of Notaries	7011700649 199 E 41 6499 00 701 0 99 000	For notary seal for RISD	27.90
Securtiy Budget	Armstrong, Jordan	7011700624 199 E 52 6291 00 929 0 99 000	SJH Security on 8.25/17 for 2hrs	70.00
Athletics Department	Barcelona Sporting Goods	9321701160 184 E 36 6399 54 932 0 91 000	Supplies for JH Basketball	299.10
District Wide	City of Robstown Utilities	7301700590 199 E 51 6257 00 945 0 99 000	Encumber for Utilities Bill Aug.	74,434.95
District Wide	City of Robstown Utilities	7301700590 199 E 51 6258 00 945 0 99 000	Encumber for Utilities Bill Aug.	1,370.50
District Wide	City of Robstown Utilities	7301700590 199 E 51 6259 00 945 0 99 000	Encumber for Utilities Bill Aug.	10,497.23
Special Ed	Education Service Center	9331700235 199 E 31 6411 10 933 0 23 000	A. Lopez, E. Limon, J. Hinojosa, J. Alegria, L. Cueva, L. Zimmerman, L. Ceballos, M. Lunoff, M.	325.00

Curriculum Office	Education Service Center	9491700333 199 E 21 6411 00 949 0 99 000	flores, M. escobar, P. Kwiatkoski, R. Gonzalez, T. Bonilla Jr. - 8/24/17 A. Chavera 8/23/17	425.00
Securtiy Budget	Gonzales, Patrick	7011700626 199 E 52 6291 00 929 0 99 000	RHS Security on 8/24/17 for 3hrs	105.00
Securtiy Budget	Gonzales, Patrick	7011700564 199 E 52 6291 00 929 0 99 000	RHS Security on 8/24/17 for 1hr	35.00
Securtiy Budget	Gonzales, Patrick	7011700420 199 E 52 6291 00 929 0 99 000	RHS Security on 8/30 for 3.75hrs	131.25
Curriculum Office	HEB Food Store	9491700328 199 E 13 6499 00 949 0 99 000	Flowers/Roses	50.54
Special Ed	HEB Food Store	9331700097 199 E 21 6249 10 933 0 23 000	Refreshment for Sp. Ed. Meeting	35.67
Robstown HS	HEB Food Store	11700492 199 E 11 6499 00 001 0 11 000	Snacks for students registration	68.98
Superintendent's Office	HEB Food Store	7011700579 199 E 41 6499 00 701 0 99 000	Supplies, meals, etc. for superintendent's office	125.69
Athletics Department	HEB Food Store	9321700851 184 E 36 6311 60 932 0 91 000	snacks for students	33.28
Athletics Department	Herff Jones	9321701156 184 E 36 6499 60 932 0 91 000	Spring Letterman Jackets	420.00
Maintenance Department	Home Depot	9361700205 199 E 51 6319 84 936 0 99 000	Supplies for Repairs	361.76
District Wide	Johnstone Supply Co	7301700554 199 E 51 6319 00 945 0 99 000	Supplies	996.50
Securtiy Budget	Martin, Lynn	7011700430 199 E 52 6291 00 929 0 99 000	SJH Securityon 8/21, 29 3.25hrs	113.75
Food Service Department	Mission Restaurant Supply	7301700436 101 E 35 6639 00 938 0 99 000	Child Nutrition Serving Lines	36,363.60
Securtiy Budget	Morin, Michael	7011700623 199 E 52 6291 00 929 0 99 000	RHS Security on 8/21 2.25hrs	78.75
Securtiy Budget	Morin, Michael	7011700272 199 E 52 6291 00 929 0 99 000	SJH Security on 8/22-24,30 11.75hrs	411.25
District Wide	Nueces County Water Control	7301700181 199 E 51 6255 00 945 0 99 000	Water Bill (Aug.)	7,581.75
Athletics Department	RISD Transportation Division	9321701137 184 E 36 6494 32 932 0 91 000	(Volleyball) Grace Temple CA for Tournament 8/22/17	28.96
Athletics Department	RISD Transportation Division	9321701144 184 E 36 6494 32 932 0 91 000	(Volleyball) Premont on 8/22	170.00
Athletics Department	Spectrum Corporation	9321701052 184 E 36 6249 60 932 0 91 000	Preseason Basketball scoreboard inspection	315.00
Securtiy Budget	Tagle, Filberto III	7011700627 199 E 52 6291 00 929 0 99 000	RHS Security on 8/22/17 for 1.5hrs	52.50
Securtiy Budget	Tagle, Filberto III	7011700419 199 E 52 6291 00 929 0 99 000	RHS Securityon 8/30/17 for 5.5hrs	192.50
Technology Department	Wells Fargo Bank Na	9401700085 199 E 53 6499 00 940 0 99 000	Camera Equipment	212.58
Technology Department	Wells Fargo Bank Na	9401700098 199 E 53 6249 00 940 0 99 000	maintence	5.99
Personnal Office	Wells Fargo Bank Na	7301700616 199 E 41 6499 02 735 0 99 000	Banner for Superintendent	75.00
Athletics Department	Wells Fargo Bank Na	7301700615 184 E 36 6399 60 932 0 91 000	Hydration Kits (Athletic)	1,018.83
Securtiy Budget	Zamora, Jimmie Jr	7011700405 199 E 52 6291 00 929 0 99 000	RHS Security on 8/22,24,29 13.25hrs	463.75
Robstown HS	Communities In School	9491700187 199 E 11 6219 00 001 0 30 000	Consulting Services	2,625.00
School Board Fund	R & R Sports	7301700547 199 E 41 6499 00 702 0 99 000	School Board -Shirts	116.00
Food Service Department	RISD Transportation Division	9381700065 101 E 35 6342 01 938 0 99 000	GASOLINE	600.02
Ortiz Intermediate	A+ Fundraising Of Texas	421700133 865 E 36 6499 09 042 0 99 000	fundraiser	9,390.00
Federal Programs	Xerox Corporation	9341700027 211 E 21 6499 00 934 7 24 000	BOW-867721	2.19
Federal Programs	Xerox Corporation	9341700027 211 E 21 6249 00 934 7 24 000	BOW-867721	284.55
Federal Programs	Xerox Corporation	9341700027 211 E 21 6269 00 934 7 24 000	BOW-867721	84.55
Special Ed Department	Buechler & Associates, PC	9331700225 199 E 21 6211 00 933 0 23 000	Professional Services	5,750.66
Special Ed Department	Buechler & Associates, PC	9331700225 199 E 21 6211 10 933 0 23 000	Professional Services	666.00
Athletics Department	Corpus Christi Football Officials Chapter	7301700597 184 E 36 6291 31 932 0 91 000	Scrimmage for Football 8/18	125.00
Athletics Department	Dairy Queen	9321701154 184 E 36 6412 32 932 0 91 000	(SJH Volleyball) Orange Grove 8/31	398.92
District Wide	Education Service Center	7301700478 199 E 13 6239 00 945 0 99 000	CPI-Nonviolent Crisis Intervention	1,990.00
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331700095 199 E 11 6291 00 042 0 23 000	Occupational Therapy Services	5,569.00
Athletics Department	MG's Pizza	9321701127 184 E 36 6412 32 932 0 91 000	(Volleyball) Banquete 8/31	129.00
Business Office	RISD Local Maintenance	7301700208 199 E 41 6499 11 730 0 99 000	Scholarship Tranfer	2,000.00
Robstown HS	RISD Transportation Division	7301700617 199 E 11 6494 00 001 0 22 000	Craft Center & Delmar @ Calallen	547.66
Athletics Department	RISD Transportation Division	9321701138 184 E 36 6494 32 932 0 91 000	(Volleyball) Banquete 8/31	27.20
Athletics Department	RISD Transportation Division	9321701152 184 E 36 6494 32 932 0 91 000	(SJH Volleyball) Orange Grove 8/31	68.54
School Board Funds	TASB	7011700600 199 E 41 6419 00 702 0 99 000	school district's local/legal updates	96.84
Robstown HS	Xerox Corporation	11700325 199 E 11 6249 10 001 0 11 000	EX9-307952	255.00
Robstown HS	Xerox Corporation	11700325 199 E 11 6269 10 001 0 11 000	EX9-307952	339.79
Robstown HS	Xerox Corporation	11700069 199 E 21 6249 01 001 0 22 000	AE9-209461	55.00
Robstown HS	Xerox Corporation	11700069 199 E 21 6269 01 001 0 22 000	AE9-209461	147.25
High School Band	Xerox Corporation	9261700213 199 E 36 6249 01 925 0 99 000	AE9-873148	79.44
High School Band	Xerox Corporation	9261700213 199 E 36 6269 00 925 0 99 000	AE9-873148	142.52
High School Choir	Xerox Corporation	9261700213 199 E 36 6499 00 926 0 99 000	AE9-873148	3.19
Robert Driscoll Elementary	Xerox Corporation	1051700028 199 E 11 6249 00 105 0 11 000	XEH002997	98.00
Robert Driscoll Elementary	Xerox Corporation	1051700028 199 E 11 6269 00 105 0 11 000	XEH002997	234.74
Lotspeich Elementary	Xerox Corporation	1031700092 199 E 23 6249 00 103 0 99 000	EX9-288348	203.96
Lotspeich Elementary	Xerox Corporation	1031700092 199 E 11 6269 00 103 0 11 000	EX9-288348	186.59
District Wide	Xerox Corporation	9701700029 199 E 41 6499 00 945 0 99 000	BOW-867631 - Oveage	6.84
Seale JHS	Xerox Corporation	411700115 199 E 11 6249 00 041 0 11 000	EX9-301699	204.32
Seale JHS	Xerox Corporation	411700115 199 E 11 6269 00 041 0 11 000	EX9-301699	296.72
Seale JHS	Xerox Corporation	411700115 199 E 11 6499 00 041 0 11 000	EX9-301699	286.55
Athletics Department	Xerox Corporation	9321700974 184 E 36 6249 60 932 0 91 000	MX4-760790	10.00
Athletics Department	Xerox Corporation	9321700974 184 E 36 6269 60 932 0 91 000	MX4-760790	231.92
Athletics Department	Xerox Corporation	9321700974 184 E 36 6499 60 932 0 91 000	MX4-760790	14.46
Junior High Band	Xerox Corporation	9261700219 199 E 36 6249 00 923 0 99 000	AE7-112477	40.00
High School Choir	Xerox Corporation	9261700219 199 E 36 6499 00 926 0 99 000	AE7-112477	22.53
Junior High Band	Xerox Corporation	9261700219 199 E 36 6269 00 923 0 99 000	AE7-112477	116.65
Business Office	Xerox Corporation	7301700220 199 E 41 6249 00 730 0 99 000	BOW-593069	5.00
Business Office	Xerox Corporation	7301700220 199 E 41 6269 00 730 0 99 000	BOW-593069	326.91
Business Office	Xerox Corporation	7301700220 199 E 41 6499 00 730 0 99 000	BOW-593069	83.72
Food Service Department	Xerox Corporation	9381700060 101 E 35 6342 01 938 0 99 000	MX4-468114	325.42
Lotspeich Elementary	Xerox Corporation	1031700012 199 E 23 6249 00 103 0 99 000	XEH-002899	123.60
Lotspeich Elementary	Xerox Corporation	1031700012 199 E 11 6269 00 103 0 11 000	XEH-002899	229.68
Personnal Office	Xerox Corporation	7351700023 199 E 41 6249 00 735 0 99 000	RFX-020056	202.89
Superintendent's Office	Xerox Corporation	7351700023 199 E 41 6499 00 701 0 99 000	RFX-020056	75.00

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Personnal Office	Xerox Corporation	7351700023 199 E 41 6499 00 735 0 99 000	RFX-020056	50.00
District Wide	Xerox Corporation	7351700023 199 E 41 6499 00 945 0 99 000	RFX-020056	414.90
PERSONNEL OFFIC	Xerox Corporation	7351700023 199 E 41 6269 00 735 0 99 000	RFX-020056	400.00
Robstown HS	Xerox Corporation	11700030 752 E 11 6249 00 001 0 22 000	BOW-593076	327.99
Robstown HS	Xerox Corporation	11700030 752 E 11 6499 00 001 0 22 000	BOW-593076	149.21
Robstown HS	Xerox Corporation	11700030 752 E 11 6269 00 001 0 22 000	BOW-593076	5.00
Robstown HS	Xerox Corporation	11700040 199 E 11 6249 10 001 0 11 000	AE7-112245	42.09
Robstown HS	Xerox Corporation	11700040 199 E 11 6269 10 001 0 11 000	AE7-112245	112.21
Robstown HS	Xerox Corporation	11700040 199 E 11 6499 00 001 0 11 000	AE7-112245	44.64
Robstown HS	Xerox Corporation	11700122 199 E 31 6269 25 001 0 99 000	AE9-209988	169.06
Robstown HS	Xerox Corporation	11700122 199 E 31 6249 25 001 0 99 000	AE9-209988	122.50
Salazar Cross R	Xerox Corporation	51700028 199 E 11 6249 00 005 0 11 000	AE9-873763	58.50
Salazar Cross R	Xerox Corporation	51700028 199 E 11 6269 00 005 0 11 000	AE9-873763	137.42
Salazar Cross R	Xerox Corporation	51700028 199 E 11 6499 00 005 0 11 000	AE9-873763	7.05
San Pedro Eleme	Xerox Corporation	1011700060 199 E 11 6249 00 101 0 11 000	AE7-112250	55.50
San Pedro Eleme	Xerox Corporation	1011700060 199 E 11 6269 00 101 0 11 000	AE7-112250	102.14
Seale JHS	Xerox Corporation	411700116 199 E 31 6249 25 041 0 99 000	XEH-003049	59.60
Seale JHS	Xerox Corporation	411700116 199 E 31 6269 00 041 0 99 000	XEH-003049	227.12
Seale JHS	Xerox Corporation	411700116 199 E 11 6499 00 041 0 11 000	XEH-003049	30.78
Robert Driscoll	Xerox Corporation	7301700572 199 E 11 6249 10 105 0 23 000	EX7-426801, MX4-760982	118.05
Seale JHS	Xerox Corporation	7301700572 199 E 11 6499 10 041 0 23 000	EX7-426801, MX4-760982	0.18
Robstown HS	Xerox Corporation	7301700572 199 E 11 6269 10 001 0 23 000	EX7-426801, MX4-760982	51.33
Seale JHS	Xerox Corporation	7301700572 199 E 11 6269 10 041 0 23 000	EX7-426801, MX4-760982	320.00
Food Service Department	Mission Restaurant Supply	7301700436 101 E 35 6639 00 938 0 99 000	Child Nutrition Serving Lines	327,272.40
Business Office	Tx St Comptroller-Unclaimed Property Divisio	7301700619 199 R 00 5749 00 000 0 00 000	Unclaimed Property -Exceeding Check	9,420.93
District Wide	The Bank of New York Mellon	7301700158 599 E 71 6521 00 945 0 99 000	RISD Bond Payment	11,203.88
District Wide	The Bank of New York Mellon	7301700157 599 E 71 6521 00 945 0 99 000	RISD Bond Payment	872,487.50
				3,233,571.93