List of Bills
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ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Robstown HS	The Dlp Group	7301800336	696 E 81 6629 00 001 0 99 000	Addiction/Renovations phase 2	$ 500,425.32
High School Band	Texas Music Festivals	9261800104	461 E 36 6412 00 925 0 00 000	1st payment for Tour Package 2018 Florida for the RHS Band 5/29-6/3/18	$ 9,000.00
Salazar Cross Roads	Bay Area Sports	9701800243	265 E 11 6399 00 005 8 24 000	general supplies/materials 21st & ACE	$ 500.00
Lotspeich Elementary	DEMCO	9701800230	265 E 12 6329 00 103 8 24 000	Library books	$ 288.16
Ortiz Intermediate	Garza, Irma	9331800121	224 E 11 6291 00 042 8 23 000	O&M Services	$ 250.00
San Pedro Elementary	Garza, Irma	9331800121	224 E 11 6291 00 101 8 23 000	O&M Services	$ 225.00
Lotspeich Elementary	Garza, Irma	9331800121	224 E 11 6291 00 103 8 23 000	O&M Services	$ 273.83
St. Anthony's	Gateway Printing & Office Supply	9341800142	211 E 11 6399 00 800 8 30 000	St. Anthony classroom supplies	$ 5,578.36
21st Century	Gulf Coast Paper Co	9701800221	265 E 51 6319 00 970 8 24 000	Custodial supplies	$ 129.60
Seale JHS	Hobby Lobby	9701800231	265 E 11 6399 00 041 8 24 000	general supplies/materials ACE & 21st	$ 200.00
Salazar Cross Roads	Hobby Lobby	9701800233	265 E 11 6399 00 005 8 24 000	general supplies/materials ACE & 21st	$ 300.00
Robert Driscoll Elementary	Lakeshore Learning Materials	9701800217	265 E 11 6399 00 105 8 24 000	Instructional supplies @ RDE.	$ 443.50
Robert Driscoll Elementary	Lakeshore Learning Materials	9701800218	265 E 11 6399 00 105 8 24 000	Instructional supplies @ RDE.	$ 465.34
21st Century	Noe Ramirez - Research, Traini	9701800213	265 E 21 6219 00 970 8 24 000	elauator/contractor/service provider 21st & ACE	$ 8,750.00
Ortiz Intermediate	Peoples Education, Inc	9701800189	265 E 11 6399 00 042 8 24 000	Instructional supplies	$ 900.13
St. Anthony's	Quill Corporation	9341800145	211 E 11 6399 00 800 8 30 000	classroom supplies/assingment and project for student achievement	$ 3,000.51
San Pedro Elementary	Rainbow Book Company	9701800127	265 E 12 6329 00 101 8 24 000	Library supplies @ San Pedro	$ 711.08
Salazar Cross Roads	Shriver Office Supply	9701800244	265 E 11 6399 00 005 8 24 000	General supplies @ SCA.	$ 826.18
Salazar Cross Roads	Shriver Office Supply	9701800245	265 E 21 6399 00 005 8 24 000	General supplies @ 21st & ACE	$ 791.75
Federal Programs	Texas A&M Kingsville	9341800131	211 E 21 6411 00 934 8 24 000	registration D. Silvas - Job fair 4/10	$ 150.00
Food Service Department	Access Ford Lincoln	9381800129	101 E 35 6342 01 938 0 99 000	CN Dept. 2001 Ford Van-door fixed	$ 597.32
Food Service Department	Alarm Security & Contracting	9381800033	101 E 35 6342 01 938 0 99 000	cafeteria department	$ 125.00
Athletics Department	Bailey, Randy	9321800599	184 E 36 6291 33 932 0 91 000	SJH BBasketball official West Oso 1/22	$ 155.00
Athletics Department	Barrera, Leonardo	9321800600	184 E 36 6291 33 932 0 91 000	SJH BBasketball official West Oso 1/22	$ 155.00
Robstown HS	Bonilla, Tony Jr	0	199 E 11 6411 01 001 0 11 000	meals/mileage-San Antonio AVID 2/7-9	$ 217.57
Robstown HS	Business Professionals Of America Texas Assoc	11800363	199 E 11 6412 71 001 0 22 000	BPA STATE COMPETETION	$ 110.25
Robstown HS	Business Professionals Of America Texas Assoc	11800363	199 E 11 6412 66 001 0 22 000	BPA STATE COMPETETION	$ 519.75
Athletics Department	Calallen ISD	9321800679	184 E 36 6412 37 932 0 91 000	(Powerlifting) Tournament fee 2/3	$ 375.00
Seale JHS	CDW Government	121800047	199 E 12 6399 00 041 0 11 000	Printer Ink for library	$ 34.19
Athletics Department	Cici'S Pizza Five Pts	9321800554	184 E 36 6412 53 932 0 91 000	SJH BBasketball CCTX tournament 1/12	$ 156.00
Athletics Department	Cici'S Pizza Five Pts	9321800585	184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball) West Oso 1/22	$ 260.00
District Wide	City of Robstown Utilities	7301800084	199 E 51 6257 00 945 0 99 000	Utility Bill	$ 71,486.21
District Wide	City of Robstown Utilities	7301800084	199 E 51 6258 00 945 0 99 000	Utility Bill	$ 1,720.40
District Wide	City of Robstown Utilities	7301800084	199 E 51 6259 00 945 0 99 000	Utility Bill	$ 10,497.23
Athletics Department	Clem, James	9321800602	184 E 36 6291 34 932 0 91 000	(Girls Basketball) Official Sinton 1/23	$ 205.00
Food Service Department	Commercial Kitchen Parts & Service	9381800127	101 E 35 6342 01 938 0 99 000	SJH Cafeteria warmer double door fixed	$ 475.18
Robstown HS	Corpus Christi Caller Times	121800032	199 E 12 6329 00 001 0 11 000	Reading materials	$ 371.57
Robstown HS	Corpus Christi Independent School District	11800398	199 E 31 6411 25 001 0 99 000	G.Meador-Exploring Grief after suicide 2/7	$ 40.00
Transportation Department	DCFS USA LLC	7301800060	199 E 71 6512 00 931 0 99 000	Lease School Buses	$ 40,608.84
Robstown HS	Deffendall, Elisa	0	199 E 36 6411 00 001 0 99 000	fee to UIL Calallen invitational meet 2/3	$ 392.00
Robstown HS	Del Mar Book Store, Inc	9491800154	199 E 11 6321 00 001 0 31 000	dual credit books	$ 4,761.90
Lotspeich Elementary	DEMCO	121800049	199 E 12 6399 00 103 0 11 000	purchase library supplies	$ 194.25

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Personnel Office	Education Service Center	7351800002 199 E 41 6239 00 735 0 99 000	Personnel Advisory Coop	$	800.00
Superintendent's Office	Edward Lawrence Blaha	7011800345 199 E 13 6291 00 701 0 99 000	Consulting services for RISD	$	3,500.00
Athletics Department	Espinoza, Kayla	9321800587 184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Sinton 1/23	$	115.00
Food Service Department	Ferguson Enterprises Inc #116	9381800123 101 E 35 6342 01 938 0 99 000	SP cafeteria-water heater control board	$	240.09
Robstown HS	Follett School Solutions, Inc	121800037 199 E 12 6329 00 001 0 11 000	Reading Materials	$	1,020.14
Robstown HS	Gallardo, Susie	0 199 E 11 6339 80 001 0 22 000	Cosmetology-exams,written,practical PSI Reviews Exams	$	1,510.00
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051800068 199 E 11 6399 00 105 0 11 000	Supplies	$	306.41
School Board Fund	Gateway Printing & Office Supply	7011800355 199 E 41 6399 00 702 0 99 000	Supplies for board recognition	$	79.23
Lotspeich Elementary	Gateway Printing & Office Supply	9331800176 199 E 11 6399 10 103 0 23 000	4536900-0 - life skills supplies	$	51.72
Robert Driscoll Elementary	Gateway Printing & Office Supply	9331800176 199 E 11 6399 10 105 0 23 000	4536900-0 - life skills supplies	$	269.00
Athletics Department	Godoy, Richard	9321800591 184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Rockport 1/26	$	185.00
Technology Department	Gonzalez, Richard	0 199 E 53 6411 00 940 0 99 000	meals/mileage Austin 2/7-9 TCEA Conferen	$	312.01
Business Office	Great South Texas Corporation	7301800362 199 R 00 7949 00 000 0 00 000	Backbone Cabling, Closet repair, pathway	$	10,366.25
Section 504	Hawthorne Educational Services	9491800150 199 E 21 6339 00 961 0 99 000	Testing Materials	$	1,079.00
Robstown HS	Home Depot	11800342 199 E 51 6319 00 001 0 99 000	CUSTODAIL SUPPLIES	$	199.00
Maintenance Department	Home Depot	9361800231 199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	$	483.91
Maintenance Department	Home Depot	9361800232 199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	$	453.18
Athletics Department	Huff, Benjamin	9321800592 184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Rockport 1/26	$	188.00
Food Service Department	Johnstone Supply Co	9381800125 101 E 35 6342 01 938 0 99 000	SJH Cafeteria needs warmer fixed	$	142.00
Food Service Department	Johnstone Supply Co	9381800126 101 E 35 6342 01 938 0 99 000	SJH Cafeteria needs Ice Maker fixed	$	197.50
Technology Department	Jw Marriott Austin	9401800096 199 E 53 6411 00 940 0 99 000	lodging-R.Gonzalez/Martinez/B.Rodriguez TCEA Conference on 2/7-9	$	1,254.30
Seale JHS	Jw Marriott Austin	121800029 199 E 12 6411 00 041 0 11 000	lodging/parking Austin 26-9 TCEA Confern	$	601.41
Athletics Department	Mariachi House Burgers	9321800594 184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Falfurrias 1/20	$	137.80
Technology Department	Martinez, Roland	0 199 E 53 6411 00 940 0 99 000	meals Austin 2/7-9 TCEA Conference	$	90.00
Seale JHS	Mccomb, Jessica	0 199 E 12 6411 00 041 0 11 000	meals/mileage Austin 2/7-9 TCEA Conferen	$	298.01
Athletics Department	Mcneill, Christopher	9321800604 184 E 36 6291 34 932 0 91 000	(Girls Basketball) Official Sinton 1/23	$	155.00
Athletics Department	Morales, Raul	9321800593 184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Rockport 1/26	$	85.00
San Pedro Elementary	NCS Pearson Inc	9491800148 199 E 11 6339 00 101 0 21 000	Testing Materials	$	85.00
Lotspeich Elementary	NCS Pearson Inc	9491800148 199 E 11 6339 00 103 0 21 000	Testing Materials	$	84.99
Robert Driscoll Elementary	NCS Pearson Inc	9491800148 199 E 11 6339 00 105 0 21 000	Testing Materials	$	84.99
Technology Department	Nextel	9401800061 199 E 51 6256 00 940 0 99 000	PHONE SERVICE	$	1,649.95
Athletics Department	Nolan's Original Poorboys	9321800570 184 E 36 6412 34 932 0 91 000	(Girls Basketball) Orange Grove 1/19	$	189.00
Robstown HS	Nueces County Record Star	121800033 199 E 12 6329 00 001 0 11 000	Reading materials	$	28.00
Food Service Department	O'Reilly Auto Parts	9381800128 101 E 35 6342 01 938 0 99 000	CN Dept. 2001 FORD VAN fuel pump- fixed	$	203.61
Robstown HS	Omni Hotel	11800298 199 E 11 6411 01 001 0 11 000	lodging-AVID Training 2/7-9	$	301.22
High School Band	Papa John's Pizza	9261800094 199 E 36 6412 00 925 0 99 000	Indoor Drum Line practice 12/28,30 1/20	$	210.00
Robstown HS	Pearson VUE	11800355 199 E 11 6339 80 001 0 22 000	CNA TESTING	$	3,135.00
High School Band	Pender's Music Co	9261800070 199 E 36 6399 00 925 0 99 000	Sheet music-ChrisitmasConcert&Jazz Band	$	291.65
Special Ed	Positive Promotions	9331800057 199 E 21 6499 10 933 0 23 000	Picnic Blnkt etc.	$	159.86
Athletics Department	Richard M Borchard Regional Fairgrounds	9321800647 184 E 36 6269 60 932 0 91 000	Athletic Banquet 4/25	$	500.00
District Wide	RISD Cafeteria Dept	7011800258 199 E 41 6499 00 945 0 99 000	Meeting - cupcakes, coffee,water	$	100.00
District Wide	RISD Cafeteria Dept	7011800258 199 E 41 6499 00 945 0 99 000	Meeting - cupcakes, coffee,water	$	6.25
District Wide	RISD Cafeteria Dept	7011800258 199 E 41 6499 00 945 0 99 000	Meeting - cupcakes, coffee,water	$	11.52
Superintendent's Office	Robstown Area Development Comm	7011800191 199 E 41 6495 00 701 0 99 000	2017-2018 - Memebership	$	75.00
District Wide	Rod &Roll's	7301800369 199 E 41 6499 00 945 0 99 000	Fruit Bowl - Meeting 01/30/18	$	44.99

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Technology Department	Rodriguez, Brandon	0 199 E 53 6411 00 940 0 99 000	meals-Austin 2/7-9 TCEA Conference	$	90.00
Curriculum office	Sam's Club Direct	9491800074 199 E 13 6499 27 949 0 99 000	Staff Development	$	626.03
District Wide	Sam's Club Direct	7011800356 199 E 41 6499 00 945 0 99 000	candies-livestock show parade	$	145.76
Athletics Department	Santos, Rodolfo	9321800603 184 E 36 6291 34 932 0 91 000	(Girls Basketball) Official Sinton 1/23	$	205.00
Athletics Department	Shell Fleet Plus	9321800428 184 E 36 6311 60 932 0 91 000	Baseball Convention 1/11-13- Waco	$	77.17
Seale JHS	Sirius Education Solutions Llc	9491800142 199 E 11 6399 00 041 0 30 000	Supplies & Materials	$	11,400.00
Robstown HS	SkillsUSA Texas District 12	11800277 199 E 11 6411 74 001 0 22 000	Contestant Fee (Culinary Arts)	$	120.00
Athletics Department	South Texas Dairy Queen Inc	9321800565 184 E 36 6412 53 932 0 91 000	SJH Bbasketball Ingleside 1/18	$	248.76
Technology Department	TCEA Annual Conference	9401800095 199 E 53 6411 00 940 0 99 000	R.Gonzalez,R.Martinez,B.Rodriguez 2/7-9	$	657.00
High School Band	Texas Association Of Mariachi Educators/tame	9261800105 199 E 36 6499 00 925 0 99 000	Entry Fee-TAME Contest 2/9	$	250.00
Robert Driscoll Elementary	Toshiba Business Solutions	1051800064 199 E 11 6269 00 105 0 11 000	Rental Fee -Contract	$	324.33
Robstown HS	Toshiba Business Solutions	11800059 752 E 11 6249 00 001 0 22 000	RISO MACHINE (PRINT SHOP)	$	226.90
District Wide	Verizon Business	7301800306 199 E 51 6256 00 945 0 99 000	Phone Services	$	40.00
Athletics Department	Whataburger	9321800555 184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Corpus 1/13	$	138.39
High School Band	Whataburger	9261800100 199 E 36 6412 00 925 0 99 000	Guard traveling - Orange Grove 1/13 & Hidalgo 1/20	$	113.93
Athletics Department	Whataburger of Alice	9321800583 184 E 36 6412 37 932 0 91 000	(Powerlifting) Alice for meet 1/20	$	54.23
Athletics Department	Whataburger of Alice	9321800586 184 E 36 6412 37 932 0 91 000	(Powerlifting) Alice for meet 1/20	$	65.40
High School Band	Whataburger of Alice	9261800099 199 E 36 6412 00 925 0 99 000	meals-Orange Grove 1/19	$	22.98
Athletics Department	Williams, Floyd	9321800588 184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Sinton 1/23	$	115.00
Robstown HS	Xerox Corporation	11800011 199 E 11 6499 00 001 0 11 000	936209,091936213 -	$	47.05
Robert Driscoll Elementary	Xerox Corporation	1051800020 199 E 11 6249 00 105 0 11 000	878979,091936211 -	$	98.00
Robert Driscoll Elementary	Xerox Corporation	1051800020 199 E 11 6269 00 105 0 11 000	878979,091936211 -	$	234.74
Robert Driscoll Elementary	Xerox Corporation	1051800008 199 E 11 6499 00 105 0 11 000	936212 - EX9014807,6TB440422	$	207.58
Lotspeich Elementary	Xerox Corporation	1031800005 199 E 11 6499 00 103 0 11 000	777890,091878976 - EX9288348,	$	124.80
Ortiz Intermediate	Xerox Corporation	421800011 199 E 11 6249 00 042 0 11 000	MX4760846	$	10.00
Ortiz Intermediate	Xerox Corporation	421800011 199 E 11 6499 00 042 0 11 000	MX4760846	$	5.79
Ortiz Intermediate	Xerox Corporation	421800011 199 E 11 6269 00 042 0 11 000	MX4760846	$	262.70
Athletics Department	Crown Trophy/signs By Crown	9321800411 461 E 36 6399 68 932 0 91 000	(Jr. High Girls Basketball) tournament	$	202.70
Athletics Department	Elizondo, Ryan	0 865 E 36 6412 69 932 0 91 000	meals-San Antonio Softball tournament 2/15-16/18	$	1,035.00
Lotspeich Elementary	HEB Food Store	1031800039 865 E 36 6499 54 103 0 99 000	perfect attendance	$	13.66
Athletics Department	HEB Food Store	9321800561 865 E 36 6499 68 932 0 91 000	(Tennisl) Concession Stand 111	$	17.63
Athletics Department	HEB Food Store	9321800559 865 E 36 6499 68 932 0 91 000	(SJH Girls Basketball) concession 1/13	$	17.03
Athletics Department	HEB Food Store	9321800598 865 E 36 6499 73 932 0 91 000	(Powerlifting) Concession 1/22	$	20.46
Athletics Department	La Quinta Holdings Inc	9321800707 865 E 36 6412 69 932 0 91 000	lodging-softball tournament San Antonio Tournament 2/15-2/7 2018	$	1,380.00
Athletics Department	SAISD Athletic Depart	9321800686 865 E 36 6412 69 932 0 91 000	(Softball) Fee-San Antonio 2/16-17/18	$	200.00
Lotspeich Elementary	Sizzling Caesars	1031800060 865 E 36 6499 50 103 0 99 000	Pizza 2/2/18	$	76.99
San Pedro Elementary	Tamuk-Dept of Comm	1011800039 865 E 36 6412 54 101 0 99 000	student tickets Rumplestilskin Play 2/13	$	51.00
Lotspeich Elementary	Tamuk-Dept of Comm	1031800055 865 E 36 6499 30 103 0 99 000	student tickets Rumplestilskin Play 2/13	$	129.00
Seale JHS	Boys & Girls Club	9701800204 265 E 11 6219 00 041 8 24 000	Contract agreement for 2017-2017	$	420.00
Ortiz Intermedi	Boys & Girls Club	9701800204 265 E 11 6219 00 042 8 24 000	Contract agreement for 2017-2017	$	420.00
San Pedro Elementary	Boys & Girls Club	9701800204 265 E 11 6219 00 101 8 24 000	Contract agreement for 2017-2017	$	420.00
Lotspeich Elementary	Boys & Girls Club	9701800204 265 E 11 6219 00 103 8 24 000	Contract agreement for 2017-2017	$	420.00
Robert Driscoll Elementary	Boys & Girls Club	9701800204 265 E 11 6219 00 105 8 24 000	Contract agreement for 2017-2017	$	420.00
Seale JHS	Boys & Girls Club	9701800205 265 E 11 6219 00 041 8 24 000	Contract agreement for 2017-2017	$	420.00

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Ortiz Intermediate	Boys & Girls Club	9701800205 265 E 11 6219 00 042 8 24 000	Contract agreement for 2017-2017	$	420.00
San Pedro Elementary	Boys & Girls Club	9701800205 265 E 11 6219 00 101 8 24 000	Contract agreement for 2017-2017	$	420.00
Lotspeich Elementary	Boys & Girls Club	9701800205 265 E 11 6219 00 103 8 24 000	Contract agreement for 2017-2017	$	420.00
Robert Driscoll Elementary	Boys & Girls Club	9701800205 265 E 11 6219 00 105 8 24 000	Contract agreement for 2017-2017	$	420.00
Robstown HS	Gaylord Texan Resort and Convention Center	9701800250 265 E 21 6411 00 001 8 24 000	Advancement-lodging OSTI-CON 2018 21st Century ACE Program staff 6/27-29 Grapevine, TX	$	210.50
Seale JHS	Gaylord Texan Resort and Convention Center	9701800250 265 E 21 6411 00 041 8 24 000	Advancement-lodging OSTI-CON 2018 21st Century ACE Program staff 6/27-29 Grapevine, TX	$	210.50
Ortiz Intermediate	Gaylord Texan Resort and Convention Center	9701800250 265 E 21 6411 00 042 8 24 000	Advancement-lodging OSTI-CON 2018 21st Century ACE Program staff 6/27-29 Grapevine, TX	$	210.50
San Pedro Elementary	Gaylord Texan Resort and Convention Center	9701800250 265 E 21 6411 00 101 8 24 000	Advancement-lodging OSTI-CON 2018 21st Century ACE Program staff 6/27-29 Grapevine, TX	$	210.50
Lotspeich Elementary	Gaylord Texan Resort and Convention Center	9701800250 265 E 21 6411 00 103 8 24 000	Advancement-lodging OSTI-CON 2018 21st Century ACE Program staff 6/27-29 Grapevine, TX	$	210.50
Robert Driscoll Elementary	Gaylord Texan Resort and Convention Center	9701800250 265 E 21 6411 00 105 8 24 000	Advancement-lodging OSTI-CON 2018 21st Century ACE Program staff 6/27-29 Grapevine, TX	$	210.50
21st Century	Gaylord Texan Resort and Convention Center	9701800250 265 E 21 6411 00 970 8 24 000	Advancement-lodging OSTI-CON 2018 21st Century ACE Program staff 6/27-29 Grapevine, TX	$	210.52
Ortiz Intermediate	HEB Food Store	9701800197 265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	$	24.24
Seale JHS	HEB Food Store	9701800200 265 E 11 6399 00 041 8 24 000	Supplies@ SJH	$	45.68
Seale JHS	HEB Food Store	9701800201 265 E 11 6399 00 041 8 24 000	Supplies @ SJH	$	52.20
St. Anthony's	Intech Southwest Services LLC	9341800147 211 E 11 6399 00 800 8 30 000	classroom supplies	$	2,495.00
Robert Driscoll Elementary	Lakeshore Learning Materials	9701800219 265 E 11 6399 00 105 8 24 000	Instructional supplies @ RDE.	$	405.61
Robstown HS	RISD Transportation Division	9701800032 265 E 11 6494 00 001 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	278.74
Salazar Cross Roads	RISD Transportation Division	9701800032 265 E 11 6494 00 005 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	278.72
Seale JHS	RISD Transportation Division	9701800032 265 E 11 6494 00 041 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	278.71
Ortiz Intermediate	RISD Transportation Division	9701800032 265 E 11 6494 00 042 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	278.71
San Pedro Elementary	RISD Transportation Division	9701800032 265 E 11 6494 00 101 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	278.71
Lotspeich Elementary	RISD Transportation Division	9701800032 265 E 11 6494 00 103 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	278.71
Robert Driscoll Elementary	RISD Transportation Division	9701800032 265 E 11 6494 00 105 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	278.71
Robstown HS	RISD Transportation Division	9701800033 265 E 11 6494 00 001 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	284.76
Salazar Cross Roads	RISD Transportation Division	9701800033 265 E 11 6494 00 005 8 24 000	21st Century ACE Program student transp	$	284.73

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			to residence after programs & events		
Seale JHS	RISD Transportation Division	9701800033 265 E 11 6494 00 041 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	284.74
Ortiz Intermedi	RISD Transportation Division	9701800033 265 E 11 6494 00 042 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	284.73
San Pedro Elementary	RISD Transportation Division	9701800033 265 E 11 6494 00 101 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	284.73
Lotspeich Elementary	RISD Transportation Division	9701800033 265 E 11 6494 00 103 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	284.73
Robert Driscoll Elementary	RISD Transportation Division	9701800033 265 E 11 6494 00 105 8 24 000	21st Century ACE Program student transp to residence after programs & events	$	284.73
21st Century	Shriver Office Supply	9701800222 265 E 51 6319 00 970 8 24 000	Custodial supplies @ SCA.	$	500.17
21st Century	Shriver Office Supply	9701800223 265 E 21 6399 00 970 8 24 000	General supplies @ 21st century office	$	631.15
21st Century	Shriver Office Supply	9701800224 265 E 21 6399 00 970 8 24 000	General supplies @ ACE program office	$	45.00
Robstown HS	Shriver Office Supply	9701800228 265 E 11 6399 00 001 8 24 000	Custodial supplies @ RECHS	$	130.28
Robstown HS	Shriver Office Supply	9701800228 265 E 51 6319 00 001 8 24 000	Custodial supplies @ RECHS	$	754.11
Robstown HS	Shriver Office Supply	9701800232 265 E 21 6399 00 001 8 24 000	Leadership supplies @ RECHS.	$	550.19
Robstown HS	Westat, Inc	9701800220 265 E 21 6411 00 001 8 24 000	Registration-OSTI-CON Grapevine 6/27-29	$	250.00
Seale JHS	Westat, Inc	9701800220 265 E 21 6411 00 041 8 24 000	Registration-OSTI-CON Grapevine 6/27-29	$	250.00
Ortiz Intermediate	Westat, Inc	9701800220 265 E 21 6411 00 042 8 24 000	Registration-OSTI-CON Grapevine 6/27-29	$	250.00
San Pedro Elementary	Westat, Inc	9701800220 265 E 21 6411 00 101 8 24 000	Registration-OSTI-CON Grapevine 6/27-29	$	250.00
Lotspeich Elementary	Westat, Inc	9701800220 265 E 21 6411 00 103 8 24 000	Registration-OSTI-CON Grapevine 6/27-29	$	250.00
Robert Driscoll Elementary	Westat, Inc	9701800220 265 E 21 6411 00 105 8 24 000	Registration-OSTI-CON Grapevine 6/27-29	$	250.00
21st Century	Westat, Inc	9701800220 265 E 21 6411 00 970 8 24 000	Registration-OSTI-CON Grapevine 6/27-29	$	500.00
Federal Programs	Xerox Corporation	9341800043 211 E 21 6269 00 934 8 24 000	BOW867721	$	284.55
Federal Programs	Xerox Corporation	9341800043 211 E 21 6499 00 934 8 24 000	BOW867721	$	0.78
21st Century	Xerox Corporation	9701800017 265 E 21 6249 00 970 8 24 000	BOW867631	$	5.00
21st Century	Xerox Corporation	9701800017 265 E 21 6269 00 970 8 24 000	BOW867631	$	279.55
21st Century	Xerox Corporation	9701800017 265 E 21 6499 00 970 8 24 000	BOW867631	$	1.23
Maintenance Department	A & C Fire Equipment Co	9361800270 199 E 51 6249 88 936 0 99 000	contract service - district wide repairs	$	866.04
Maintenance Department	A & C Fire Equipment Co	9361800272 199 E 51 6249 88 936 0 99 000	contract service - district wide repairs	$	690.00
Food Service Department	A & C Fire Equipment Co	9381800121 101 E 35 6342 01 938 0 99 000	repairs-cafeteria fire suppression system	$	13,532.00
Security Budget	Acosta, Ramon	7011800033 199 E 52 6291 00 929 0 99 000	RHS Security on 1/23,24/18 7hrs	$	245.00
Security Budget	Alaniz, Aaron	7011800042 199 E 52 6291 00 929 0 99 000	RHS Security on 1/23,25/18 9hrs	$	315.00
Maintenance Department	Alarm Security & Contracting	9361800184 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	$	772.50
Organization Un	Alice Newspapers Inc	9491800157 199 E 11 6499 00 958 0 21 000	Examination for Accler(GT)	$	240.00
Transportation Department	American Glassmasters	9311800013 199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	$	573.23
Athletics Department	Barcelona Sporting Goods	9321800500 184 E 36 6399 54 932 0 91 000	(Girls Basketball) Sport Bags	$	345.00
Seale JHS	Blick Art Materials Llc	411800079 199 E 11 6399 00 041 0 11 000	SUPPLIES FOR ART CLASSES	$	530.53
Athletics Department	BSN Sports	9321800347 184 E 36 6399 34 932 0 91 000	(Girls Basketball) Competitor Tees	$	622.58
Athletics Department	BSN Sports	9321800361 184 E 36 6399 33 932 0 91 000	(Boys Basketball) Shirts & shorts	$	1,252.85
Athletics Department	BSN Sports	9321800493 184 E 36 6399 33 932 0 91 000	(Boys Basketball) Shoes	$	706.82
Athletics Department	BSN Sports	9321800672 184 E 36 6399 48 932 0 91 000	(Tennis) Balls	$	449.63
Special Ed	Buechler & Associates, PC	9331800006 199 E 21 6211 00 933 0 23 000	Legal Services	$	3,208.33
Robstown HS	Business Professionals Of America Texas Assoc	11800371 199 E 11 6411 66 001 0 22 000	B. Lopez Registration	$	70.00
High School Band	Cabrera, Charles Jr	0 199 E 36 6411 00 925 0 99 000	meals/registration TMEA 2/14-17/18	$	104.00
High School Band	Cabrera, Charles Jr	0 199 E 36 6495 00 925 0 99 000	meals/registration TMEA 2/14-17/18	$	80.00

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Junior High Band	Cabrera, Miguel	0	199 E 36 6411 00 923 0 99 000	meals/registration TMEA 2/14-17/18	$	104.00
Junior High Ban	Cabrera, Miguel	0	199 E 36 6495 00 923 0 99 000	meals/registration TMEA 2/14-17/18	$	80.00
Seale JHS	CC Distributors	411800085	199 E 11 6399 00 041 0 11 000	COPY PAPER	$	1,158.00
Technology Department	CDW Government	9401800110	199 E 53 6399 00 940 0 99 000	Printer/Computer	$	2,016.89
Athletics Department	Cici'S Pizza Five Pts	9321800589	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Rockport 1/26/18	$	140.00
Robstown HS	Cici'S Pizza Five Pts	11800390	199 E 36 6411 00 001 0 99 000	DEBATE COMPETETION 2/3/18	$	112.00
Robstown HS	Cici'S Pizza Five Pts	11800390	199 E 36 6412 00 001 0 99 000	DEBATE COMPETETION 2/3/18	$	7.00
Athletics Department	City Of San Antonio, Texas	9321800714	184 E 36 6411 60 932 0 91 000	UIL Basketball St. tournament clini 3/8-10	$	210.00
District Wide	Coca Cola Southwest Division	7011800363	199 E 41 6499 00 945 0 99 000	Drinks/water student of the month	$	72.00
District Wide	Coca Cola Southwest Division	7011800363	199 E 41 6499 00 945 0 99 000	Drinks/water student of the month	$	54.00
District Wide	Coca Cola Southwest Division	7011800363	199 E 41 6499 00 945 0 99 000	Drinks/water student of the month	$	27.84
District Wide	Coca Cola Southwest Division	7011800363	199 E 41 6499 00 945 0 99 000	Drinks/water student of the month	$	27.84
District Wide	Coca Cola Southwest Division	7011800363	199 E 41 6499 00 945 0 99 000	Drinks/water student of the month	$	22.08
District Wide	Coca Cola Southwest Division	7011800363	199 E 41 6499 00 945 0 99 000	Drinks/water student of the month	$	22.08
District Wide	Coca Cola Southwest Division	7011800363	199 E 41 6499 00 945 0 99 000	Drinks/water student of the month	$	13.92
District Wide	Coca Cola Southwest Division	7011800363	199 E 41 6499 00 945 0 99 000	Drinks/water student of the month	$	27.84
District Wide	Coca Cola Southwest Division	7011800363	199 E 41 6499 00 945 0 99 000	Drinks/water student of the month	$	22.08
Testing	College Board AP	9491800149	199 E 31 6339 00 959 0 99 000	Testing Materials	$	1,700.00
Robstown HS	Communities In School	9491800018	199 E 11 6219 00 001 0 30 000	Professional Services	$	2,625.00
Food Service Department	Corpus Christi Produce Co Inc	9381800095	101 E 35 6341 11 938 0 99 000	FRESH FRUIT AND VEGTABLES	$	1,161.92
Food Service Department	Corpus Christi Produce Co Inc	9381800095	101 E 35 6341 13 938 0 99 000	FRESH FRUIT AND VEGTABLES	$	1,161.92
Food Service Department	Corpus Christi Produce Co Inc	9381800095	101 E 35 6341 15 938 0 99 000	FRESH FRUIT AND VEGTABLES	$	2,323.83
Food Service Department	Corpus Christi Produce Co Inc	9381800095	101 E 35 6341 42 938 0 99 000	FRESH FRUIT AND VEGTABLES	$	2,323.83
Robstown HS	Craft Training Center of the Coastal Bend	11800340	199 E 11 6223 78 001 0 22 000	craft training (2nd semester tuition)	$	11,425.00
Junior High Band	Crockett Hotel	9261800115	199 E 36 6411 00 923 0 99 000	lodging TMEA 2/14-17- 4 directors	$	380.91
Junior High Choir	Crockett Hotel	9261800115	199 E 36 6411 00 924 0 99 000	lodging TMEA 2/14-17- 4 directors	$	126.96
High School Band	Crockett Hotel	9261800116	199 E 36 6411 00 925 0 99 000	lodging-TMEA C. Cabrera 2/14-17	$	507.87
Food Service Department	Dutch Glo	9381800083	101 E 35 6342 01 938 0 99 000	SALT & WATER SOFTENER LEASE	$	391.00
Maintenance Department	Ewing Irrigation	9361800240	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	$	497.19
Maintenance Department	Ewing Irrigation	9361800265	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	$	616.52
Robstown HS	F&d Flooring & Restoration	11800375	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	$	2,963.20
Athletics Department	Flores, Martin	9321800627	184 E 52 6291 60 932 0 91 000	Security for game on 1/26/18	$	140.00
Athletics Department	Flores, Martin	9321800628	184 E 52 6291 60 932 0 91 000	Security for game on 1/30/18	$	122.50
Athletics Department	Flores, Martin	9321800629	184 E 52 6291 60 932 0 91 000	Security for game on 2/2/2018	$	105.00
Personnel Office	Frontline Education	7351800003	199 E 41 6399 00 735 0 99 000	Acct # 14094 - AESOP	$	6,629.40
Athletics Department	Galvan, Gilbert	9321800621	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official West Oso 1/30	$	205.00
Curriculum Office	Gateway Printing & Office Supply	9491800158	199 E 21 6399 00 949 0 99 000	Supplies	$	178.49
Section 504	Gateway Printing & Office Supply	9491800145	199 E 21 6399 00 961 0 99 000	Supplies & Materials	$	1,825.30
Robstown HS	Gateway Printing & Office Supply	11800362	199 E 11 6399 71 001 0 22 000	126-0 - Supplies	$	258.19
Business Office	Gateway Printing & Office Supply	7301800371	199 E 41 6399 00 730 0 99 000	Supplies	$	289.68
Special Ed	Gateway Printing & Office Supply	9331800213	199 E 21 6399 10 933 0 23 000	4564435-0 - office supplies	$	659.49
Seale JHS	Gateway Printing & Office Supply	9331800213	199 E 11 6399 00 041 0 23 000	4564435-0 - office supplies	$	1,359.71
Athletics Department	Gateway Printing & Office Supply	9321800684	184 E 36 6399 60 932 0 91 000	Supplies needed for Athletics	$	270.99
Robstown HS	Gateway Printing & Office Supply	11800409	199 E 11 6399 71 001 0 22 000	PRINT SHOP SUPPLIES	$	289.86
Robstown HS	Gateway Printing & Office Supply	11800427	199 E 11 6399 00 001 0 22 000	CATE DEPT. INK	$	2,998.17
Athletics Department	Giddens, Tracy	9321800617	184 E 36 6291 53 932 0 91 000	SJH BBasketball Official Kingsville 1/29	$	155.00
Security Budget	Gonzalez, Marco	7011800053	199 E 52 6291 00 929 0 99 000	SJH Security on 1/19,22,24/18 10hrs	$	350.00

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Security Budget	Gonzalez, Marco	7011800054 199 E 52 6291 00 929 0 99 000	SJH Secuurity on 1/23,24,26/18 10hrs	$	350.00
Technology Department	Gonzalez, Richard	0 199 E 53 6411 00 940 0 99 000	mileage reimbursement-12/1-14/18 - 1/4-14/18 office/central/campuses/CCTX	$	196.34
Athletics Department	Guajardo, Alfredo	9321800521 184 E 36 6291 53 932 0 91 000	(SJH Boys Basketball) Official Sinton 1/11	$	155.00
Robstown HS	Gulf Coast Paper Co	11800402 199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	$	1,004.40
Ortiz Intermediate	Gulf Coast Paper Co	421800053 199 E 51 6319 00 042 0 99 000	Custodial supplies	$	843.65
High School Band	Guzman, Rene	9261800111 199 E 36 6249 01 925 0 99 000	Repairs on 6 King French Horns	$	330.00
High School Band	Guzman, Rene	9261800114 199 E 36 6249 01 925 0 99 000	band Instruments repairs/adjustments	$	625.00
Athletics Department	Heatley, Lawrence	9321800620 184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official West Oso 1/30	$	205.00
Transportation Department	Heavy Duty Bus Parts	9311800010 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	$	366.44
Robstown HS	HEB Food Store	11800344 199 E 11 6399 62 001 0 22 000	AG SUPPLIES	$	63.84
Curriculum Office	HEB Food Store	9491800057 199 E 13 6499 27 949 0 99 000	School Board	$	104.93
School Board Fund	HEB Food Store	7011800352 199 E 41 6499 00 702 0 99 000	Board of Trustees-recognition month	$	126.44
Special Ed	HEB Food Store	9331800194 199 E 21 6499 10 933 0 23 000	refreshments for sped. Meeting	$	96.80
Robstown HS	HEB Food Store	11800345 199 E 11 6399 62 001 0 22 000	AG (SUPPLIES)	$	57.52
Robstown HS	HEB Food Store	11800337 199 E 13 6499 01 001 0 11 000	BOARD RECOGNITION	$	225.10
Athletics Department	HEB Food Store	9321800579 184 E 36 6499 60 932 0 91 000	Snacks for Officials	$	72.08
Health Services	HEB Food Store	9271800017 199 E 33 6499 00 927 0 99 000	Diabetic supplies for the district	$	48.14
Health Services	HEB Food Store	9271800018 199 E 33 6499 00 927 0 99 000	SHAC #3 on Jan. 26, 2018	$	274.25
Junior High Band	Hochstetter, David	0 199 E 36 6411 00 923 0 99 000	meals/registration TMEA 2/14-17/18	$	104.00
Junior High Band	Hochstetter, David	0 199 E 36 6495 00 923 0 99 000	meals/registration TMEA 2/14-17/18	$	130.00
High School Choir	Homewood Suites San Antonio	9241800031 199 E 36 6411 00 926 0 99 000	lodging-TMEA L.Sanchez 2/14-17	$	192.72
San Pedro Elementary	Houghton Mifflin Co	9491800147 199 E 11 6339 00 101 0 21 000	Testing Materials	$	215.60
Lotspeich Elementary	Houghton Mifflin Co	9491800147 199 E 11 6339 00 103 0 21 000	Testing Materials	$	215.60
Robert Driscoll Elementary	Houghton Mifflin Co	9491800147 199 E 11 6339 00 105 0 21 000	Testing Materials	$	215.60
Maintenance Department	Johnson Controls Inc.	9361800274 199 E 51 6249 83 936 0 99 000	REPAIR OF CHILLER AT RDE	$	2,230.38
High School Band	Jr Uniforms & Accessories	9261800047 199 E 36 6399 00 925 0 99 000	Guard shoes for RHS Band	$	1,094.16
High School Band	Jr Uniforms & Accessories	9261800048 199 E 36 6399 00 925 0 99 000	Guard Uniforms for RHS Band	$	1,697.97
High School Band	Jr Uniforms & Accessories	9261800049 199 E 36 6399 00 925 0 99 000	Guard Pants for RHS Band	$	722.00
Transportation Department	Kieschnick, Kevin	9311800095 199 E 34 6499 02 931 0 99 000	license plate sticker - buses	$	88.00
Junior High Choir	Ledesma, Gerardo	0 199 E 36 6411 00 924 0 99 000	meals-San Antonio TMEA 2/14-17/18	$	120.00
Security Budget	Lopez, Armando	7011800292 199 E 52 6291 00 929 0 99 000	RHS Security on 1/22/18 for 5hr	$	175.00
Athletics Department	Lynn Lee Inc Dairy Queen	9321800611 184 E 36 6412 37 932 0 91 000	(Powerlifting) San Diego meet 1/26	$	140.00
High School Band	Martinez, Norma	0 199 E 36 6411 00 925 0 99 000	meals/registration-TMEA 2/14-17	$	104.00
High School Band	Martinez, Norma	0 199 E 36 6495 00 925 0 99 000	meals/registration-TMEA 2/14-17	$	130.00
Athletics Department	Mcdonalds Of Sinton	9321800517 184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball) Meals Sinton 1/11	$	270.57
Athletics Department	Mcneill, Christopher	9321800622 184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official West Oso 1/30	$	155.00
Technology Department	Media Link Telecom Llc	9401800080 199 E 53 6249 00 940 0 99 000	MAINTENANCE 10 GIG WAN	$	476.00
Athletics Department	MG's Pizza	9321800643 184 E 36 6412 34 932 0 91 000	(Girls Basketball) Kingsville 2/6	$	307.00
Athletics Department	Mira's Sportwear	9321800408 184 E 36 6399 40 932 0 91 000	(Softball) Supplies	$	1,723.59
Athletics Department	Mira's Sportwear	9321800409 184 E 36 6399 44 932 0 91 000	(Softball) Supplies	$	4,358.57
Athletics Department	Mira's Sportwear	9321800685 184 E 36 6399 60 932 0 91 000	(Baseball) Balls for beginning season	$	723.80
High School Band	Molina, Rolando	9261800103 199 E 36 6291 00 925 0 99 000	clinic/mariachi /bands prep TAME UIL	$	500.00
Athletics Department	Nolan's Original Poorboys	9321800606 184 E 36 6412 34 932 0 91 000	(SJH Girls Basketball) CCTX 1/27	$	80.51
Athletics Department	Nolan's Original Poorboys	9321800606 184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball) CCTX 1/27	$	10.49
Athletics Department	Nolan's Original Poorboys	9321800682 184 E 36 6412 37 932 0 91 000	(Powerlifting) Calallen on 2/3	$	133.00
JJAEP	Nueces County Treasury Section	7011800208 199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	$	2,311.95

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District Wide	Nueces County Water Control	7301800108 199 E 51 6255 00 945 0 99 000	Water Bill	$	4,624.51
Maintenance Department	O'Reilly Auto Parts	9361800243 199 E 51 6319 81 936 0 99 000	supplies for vehicles	$	174.32
District Wide	Pitney Bowes	7011800172 199 E 41 6269 00 945 0 99 000	Quarterly payment on postage meter	$	746.19
Special Ed	Pitney Bowes Inc	9331800212 199 E 21 6399 00 933 0 23 000	ink for postage machine	$	181.96
Athletics Department	Powell, Edward Jr	9321800618 184 E 36 6291 33 932 0 91 000	SJH Boys Basketball Official Kingsville 1/29	$	155.00
Robstown HS	Quill Corporation	11800379 752 E 11 6399 00 001 0 22 000	Print shop supplies	$	450.68
Security Budget	Ramon, Leo	7011800043 199 E 52 6291 00 929 0 99 000	RHS Security on 1/19,22,26/18 9hrs	$	315.00
Business Office	RISD Cafeteria Dept	7301800311 199 R 00 5749 00 000 0 00 000	Basketball Season (Concession Stand)	$	1,529.82
Maintenance Department	Robstown Handywash	9361800109 199 E 51 6249 81 936 0 99 000	washing of vehicles	$	91.50
Robstown HS	Rod &Roll's	11800397 199 E 13 6499 01 001 0 11 000	STAFF MEETING 1/31/18	$	110.15
School Board Fund	Rod &Roll's	7011800266 199 E 41 6499 00 702 0 99 000	Dinner for board meetings 2/1	$	70.70
District Wide	Rod &Roll's	7301800399 199 E 41 6499 00 945 0 99 000	Fruit Bowl for Meeting on 2/7	$	44.99
Athletics Department	Rodela, Andy	9321800623 184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official West Oso 1/30	$	118.00
Junior High Band	Rosales, Rene	0 199 E 36 6411 00 923 0 99 000	meals/registration for TMEA 2/14-17	$	104.00
Junior High Band	Rosales, Rene	0 199 E 36 6495 00 923 0 99 000	meals/registration for TMEA 2/14-17	$	130.00
District Wide	S & J Bakery	7301800370 199 E 41 6499 00 945 0 99 000	Finance Meeting 2/7/18	$	112.50
High School Choir	Sanchez, Loretta	0 199 E 36 6411 00 926 0 99 000	meals-San Antonio-TMEA 2/14-17	$	120.00
Ortiz Intermediate	School Check In	421800054 199 E 11 6249 00 042 0 11 000	Renewal for School Check in Program	$	500.00
Seale JHS	School Specialty Inc	9331800211 199 E 11 6399 10 041 0 23 000	behavior supplies	$	40.14
Ortiz Intermediate	School Specialty Inc	9331800211 199 E 11 6399 10 042 0 23 000	behavior supplies	$	100.00
Athletics Department	Scoon, Keith	9321800624 184 E 36 6291 34 932 0 91 000	(Girls Basketball) Official West Oso 1/30	$	115.00
Robstown HS	Shriver Office Supply	11800377 199 E 11 6399 10 001 0 11 000	INK Supplies	$	175.30
Robstown HS	Shriver Office Supply	11800400 199 E 11 6399 10 001 0 11 000	SCIENCE DEPT SUPPLIES	$	498.55
Robstown HS	Shriver Office Supply	11800407 199 E 11 6399 10 001 0 11 000	ENGLISH DEPT SUPPLIES	$	2,000.62
Robstown HS	Shriver Office Supply	11800408 199 E 11 6399 10 001 0 11 000	CALCULATORS' BATTERIES	$	238.50
Robstown HS	Shriver Office Supply	11800401 199 E 36 6499 01 001 0 99 000	CHEER SUPPLIES	$	1,124.92
Seale JHS	Shriver Office Supply	411800090 199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	$	166.61
Maintenance Department	Spectrum Corporation	9361800267 199 E 51 6319 86 936 0 99 000	Scoreboard control cable - softball	$	356.00
Security Budget	Tagle, Filberto III	7011800038 199 E 52 6291 00 929 0 99 000	RHS Security on 1/16,18,19/18 8.25hrs	$	288.75
School Board Fund	TASB, Inc	7011800304 199 E 41 6211 00 702 0 99 000	Legal updates	$	18.56
Business Office	TASBO	7301800133 199 E 41 6495 00 730 0 99 000	Renewal Membership L.lerma,S.Santos, N.Rodriguez	$	360.00
Robstown HS	Texas Book Company #124/coastal Bend C Bkstor	9491800156 199 E 11 6321 00 001 0 31 000	Textbooks	$	5,376.00
High School Choir	Texas Music Educators Assoc	9241800029 199 E 36 6411 00 926 0 99 000	TMEA-registration L.Sanchez 2/14-17	$	80.00
Junior High Choir	Texas Music Educators Assoc	9241800030 199 E 36 6411 00 924 0 99 000	TMEA-registration G.Ledesma 2/14-17	$	80.00
District Wide	Time Warner Cable	7011800096 199 E 51 6256 00 945 0 99 000	cable for central office	$	78.92
District Wide	Time Warner Cable	7301800117 199 E 53 6256 00 945 0 99 000	Internet Service	$	2,242.00
Athletics Department	Trevino, Juan	9321800649 184 E 36 6291 44 932 0 91 000	(Softball) Officials Scrimmage 1/30	$	75.00
Robert Driscoll Elementary	TXCPSO	9491800161 199 E 11 6412 00 105 0 21 000	Registration Fee 2/24	$	60.00
Maintenance Department	Unifirst Holdings, Inc	9311800066 199 E 51 6264 89 936 0 99 000	M&O employees-district wide custodians	$	933.15
Transportation Department	Unifirst Holdings, Inc	9311800066 199 E 34 6264 01 931 0 99 000	M&O employees-district wide custodians	$	121.38
Technology Department	Wells Fargo Bank Na	9401800038 199 E 53 6249 00 940 0 99 000	SECURE EXPRESS	$	5.99
Personnel Office	Wells Fargo Bank Na	7351800038 199 E 41 6411 02 735 0 99 000	AIRFARE K Cook	$	195.00
Curriculum Office	Wells Fargo Bank Na	9491800144 199 E 13 6499 27 949 0 99 000	Board Recognition Month	$	132.08
District Wide	Wells Fargo Bank Na	7011800269 199 E 41 6499 00 945 0 99 000	pizzas for student of the month	$	135.84
District Wide	Wells Fargo Bank Na	7011800357 199 E 41 6499 00 945 0 99 000	gift card for board members	$	350.00
Personnel Office	Wells Fargo Bank Na	7351800040 199 E 41 6399 02 735 0 99 000	ANIMOTO INC	$	64.00

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District Wide	Wells Fargo Bank Na	7011800362 199 E 41 6499 00 945 0 99 000	pizzas for student of the month	$	147.05
District Wide	Wells Fargo Bank Na	7011800353 199 E 41 6499 00 945 0 99 000	Dinner for RISD Board of Trustees	$	386.45
High School Choir	Whataburger	9241800032 199 E 36 6411 00 926 0 99 000	UIL Solo/Ensemble-A&M Kingsville 2/3	$	13.39
Junior High Choir	Whataburger	9241800032 199 E 36 6412 00 924 0 99 000	UIL Solo/Ensemble-A&M Kingsville 2/3	$	107.18
High School Choir	Whataburger	9241800032 199 E 36 6412 00 926 0 99 000	UIL Solo/Ensemble-A&M Kingsville 2/3	$	100.48
Junior High Choir	Whataburger	9241800032 199 E 36 6411 00 924 0 99 000	UIL Solo/Ensemble-A&M Kingsville 2/3	$	6.70
Robstown HS	Whataburger	11800389 199 E 36 6411 00 001 0 99 000	DEBATE COMPETETION 2/3/18	$	5.65
Robstown HS	Whataburger	11800389 199 E 36 6412 00 001 0 99 000	DEBATE COMPETETION 2/3/18	$	90.43
Athletics Department	Whataburger	9321800683 184 E 36 6412 37 932 0 91 000	(Powerlifting) Calallen on 2/3	$	95.91
Athletics Department	Whataburger of Alice	9321800610 184 E 36 6412 37 932 0 91 000	(Powerlifting) San Diego 1/26	$	95.80
High School Band	Wyndham San Antonio Hotel	9261800117 199 E 36 6411 00 925 0 99 000	lodging NJ.Martinez-TMEA 2/14-17	$	507.87
Ortiz Intermediate	Xerox Corporation	421800023 199 E 11 6249 00 042 0 11 000	6TB440449	$	5.00
Ortiz Intermediate	Xerox Corporation	421800023 199 E 11 6499 00 042 0 11 000	6TB440449	$	111.01
Ortiz Intermediate	Xerox Corporation	421800023 199 E 11 6269 00 042 0 11 000	6TB440449	$	273.04
Lotspeich Elementary	Xerox Corporation	1031800006 199 E 11 6499 00 103 0 11 000	6TB440358	$	5.00
Lotspeich Elementary	Xerox Corporation	1031800006 199 E 23 6249 00 103 0 99 000	6TB440358	$	29.50
Lotspeich Elementary	Xerox Corporation	1031800006 199 E 11 6269 00 103 0 11 000	6TB440358	$	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800021 199 E 11 6249 00 105 0 11 000	111999 - XEH002997,8TB568198	$	9.50
Robert Driscoll Elementary	Xerox Corporation	1051800021 199 E 11 6269 00 105 0 11 000	111999 - XEH002997,8TB568198	$	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800021 199 E 11 6499 00 105 0 11 000	111999 - XEH002997,8TB568198	$	0.78
Robstown HS	Xerox Corporation	11800012 199 E 11 6249 10 001 0 11 000	3TX393711	$	5.00
Robstown HS	Xerox Corporation	11800012 199 E 11 6269 10 001 0 11 000	3TX393711	$	177.39
Robstown HS	Xerox Corporation	11800012 199 E 11 6499 00 001 0 11 000	3TX393711	$	1.16
Superintendent's Office	Xerox Corporation	7011800185 199 E 41 6249 00 701 0 99 000	RFX020056	$	202.89
Superintendent's Office	Xerox Corporation	7011800185 199 E 41 6269 00 701 0 99 000	RFX020056	$	400.00
San Pedro Elementary	Xerox Corporation	1011800012 199 E 11 6249 00 101 0 11 000	3TX393197	$	5.00
San Pedro Elementary	Xerox Corporation	1011800012 199 E 11 6269 00 101 0 11 000	3TX393197	$	190.03
Business Office	Xerox Corporation	7301800122 199 E 41 6249 00 730 0 99 000	BOW593069	$	5.00
Business Office	Xerox Corporation	7301800122 199 E 41 6269 00 730 0 99 000	BOW593069	$	326.91
Business Office	Xerox Corporation	7301800122 199 E 41 6499 00 730 0 99 000	BOW593069	$	51.76
Robstown HS	Xerox Corporation	11800006 199 E 31 6249 25 001 0 99 000	3TX393123	$	5.00
Robstown HS	Xerox Corporation	11800006 199 E 31 6269 25 001 0 99 000	3TX393123	$	190.03
Robstown HS	Xerox Corporation	11800006 199 E 31 6499 25 001 0 99 000	3TX393123	$	16.19
Robstown HS	Xerox Corporation	11800114 199 E 11 6249 10 001 0 11 000	3AG875676	$	255.00
Robstown HS	Xerox Corporation	11800114 199 E 11 6269 10 001 0 11 000	3AG875676	$	339.79
Robstown HS	Xerox Corporation	11800114 199 E 11 6499 00 001 0 11 000	3AG875676	$	41.22
Salazar Cross Roads	Xerox Corporation	51800005 199 E 11 6249 00 005 0 11 000	3TX393189	$	5.00
Salazar Cross Roads	Xerox Corporation	51800005 199 E 11 6269 00 005 0 11 000	3TX393189	$	190.03
Salazar Cross Roads	Xerox Corporation	51800005 199 E 11 6499 00 005 0 11 000	3TX393189	$	0.05
Robstown HS	Xerox Corporation	11800071 752 E 11 6249 00 001 0 22 000	BOW593076	$	5.00
Robstown HS	Xerox Corporation	11800071 752 E 11 6499 00 001 0 22 000	BOW593076	$	44.46
Robstown HS	Xerox Corporation	11800071 752 E 11 6269 00 001 0 22 000	BOW593076	$	327.99
Lotspeich Elementary	Xerox Corporation	1031800018 199 E 11 6499 00 103 0 11 000	8TB568399	$	0.09
Lotspeich Elementary	Xerox Corporation	1031800018 199 E 23 6249 00 103 0 99 000	8TB568399	$	9.50
Lotspeich Elementary	Xerox Corporation	1031800018 199 E 11 6269 00 103 0 11 000	8TB568399	$	194.12
Junior High Band	Xerox Corporation	9261800107 199 E 36 6249 00 923 0 99 000	3TX393139	$	5.00
Junior High Band	Xerox Corporation	9261800107 199 E 36 6499 00 923 0 99 000	3TX393139	$	0.81

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Junior High Band	Xerox Corporation	9261800107 199 E 36 6269 00 923 0 99 000	3TX393139	$	177.39
Junior High Band	Xerox Corporation	9261800108 199 E 36 6249 00 923 0 99 000	3TX393760	$	5.00
Junior High Band	Xerox Corporation	9261800108 199 E 36 6499 00 923 0 99 000	3TX393760	$	0.51
Junior High Band	Xerox Corporation	9261800108 199 E 36 6269 00 923 0 99 000	3TX393760	$	177.39
Seale JHS	Xerox Corporation	411800008 199 E 11 6269 00 041 0 11 000	6TB440435)	$	273.04
Seale JHS	Xerox Corporation	411800008 199 E 31 6499 25 041 0 99 000	6TB440435)	$	119.02
Seale JHS	Xerox Corporation	411800019 199 E 31 6249 25 041 0 99 000	8TB568113	$	9.50
Seale JHS	Xerox Corporation	411800019 199 E 31 6269 00 041 0 99 000	8TB568113	$	194.12
Seale JHS	Xerox Corporation	411800019 199 E 31 6411 25 041 0 99 000	8TB568113	$	0.36
Food Service Department	Xerox Corporation	9381800058 101 E 35 6342 01 938 0 99 000	MX4468114	$	314.84
Curriculum Office	Xerox Corporation	9491800115 199 E 11 6499 00 949 0 11 000	rfx020056 overage	$	111.72
Athletics Department	Xerox Corporation	9321800111 184 E 36 6249 60 932 0 91 000	MX4760790	$	10.00
Athletics Department	Xerox Corporation	9321800111 184 E 36 6269 60 932 0 91 000	MX4760790	$	231.92
Athletics Department	Xerox Corporation	9321800111 184 E 36 6499 60 932 0 91 000	MX4760790	$	0.09
Special Ed	Xerox Corporation	9331800024 199 E 21 6249 10 933 0 23 000	112010 -MX4760982,EX7426801	$	125.00
Special Ed	Xerox Corporation	9331800024 199 E 21 6499 10 933 0 23 000	112010 -MX4760982,EX7426801	$	4.47
Special Ed	Xerox Corporation	9331800024 199 E 21 6269 10 933 0 23 000	112010 -MX4760982,EX7426801	$	364.38
Seale JHS	Xerox Corporation	9331800205 199 E 11 6249 10 041 0 23 000	Sp. Ed Campuses	$	121.10
Robert Driscoll Elementary	Xerox Corporation	9331800205 199 E 11 6269 10 105 0 23 000	Sp. Ed Campuses	$	336.49
District Wide	University of Texas At Austin	7301800410 199 E 36 6499 00 945 0 99 000	Application for Waiver for Roberto E. Coranado	$	100.00
District Wide	The Bank of New York Mellon	7301800208 599 E 71 6511 00 945 0 99 000	RISD Bond Payment	$	50,000.00
District Wide	The Bank of New York Mellon	7301800208 599 E 71 6521 00 945 0 99 000	RISD Bond Payment	$	10,716.75
Robstown HS	Journeyman Construction	7301800350 696 E 81 6629 01 001 0 99 000	#17 Additions & Renovations	$	248,838.57
District Wide	Tristar Risk Management	7301800119 753 E 41 6291 00 945 0 99 000	Workman Compensation	$	13,280.26
Athletics Department	Elizondo, Ryan	0 461 E 36 6412 69 932 0 91 000	meals-Laredo Border Olympics 2/22-24 Softball Tournament	$	621.00
Athletics Department	Hilton Garden Inn Energy Corridor	9321800708 865 E 36 6412 70 932 0 91 000	Baseball Spring Branch Tournament Houston 2/22-24 -lodging	$	989.01
San Pedro Elementary	McDonald's	1011800044 865 E 36 6412 54 101 0 99 000	2/13-1st semester perfect attendance Kingsville A&M	$	207.93
Athletics Department	Motel 6 Laredo Airport	9321800776 865 E 36 6412 69 932 0 91 000	Softball Tournament -lodging 2/22-24	$	1,185.60
Lotspeich Elementary	Rainbow Book Company	121800045 865 E 36 6499 14 103 0 99 000	purchase library books	$	332.98
Athletics Department	RISD Print Shop	9321800615 865 E 36 6399 73 932 0 91 000	Tickets-Waffle sale fundraiser	$	145.00
Athletics Department	Spring Branch Independent School District	9321800720 865 E 36 6412 70 932 0 91 000	(Baseball) Tournament fee 2/22-24	$	200.00
San Pedro Elementary	T Shirt Gallery & Sports	1011800038 865 E 36 6499 50 101 0 99 000	picker relay	$	600.00
Athletics Department	Vasquez, Elias Jr	0 461 E 36 6412 70 932 0 91 000	meals-Houton 2/22-24 tournament	$	1,485.00
Ortiz Intermediate	World's Finest Chocolates, Inc	421800036 865 E 36 6499 23 042 0 99 000	fundraiser for Student Council	$	3,030.00
Robstown HS	Accelerated Contract Therapy Services	9331800156 224 E 11 6291 00 001 8 23 000	PT Services	$	500.00
Seale JHS	Accelerated Contract Therapy Services	9331800156 224 E 11 6291 00 041 8 23 000	PT Services	$	332.50
Ortiz Intermediate	Accelerated Contract Therapy Services	9331800156 224 E 11 6291 00 042 8 23 000	PT Services	$	100.00
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331800156 224 E 11 6291 00 105 8 23 000	PT Services	$	500.00
Federal Programs	ACET	9341800148 211 E 21 6411 00 934 8 24 000	Spring Conference-Austin 4/18-20 D.Ceballos	$	365.00
St. Anthony's	Altex Electronics	9341800146 211 E 11 6399 00 800 8 30 000	classroom supplies	$	812.90
Robstown HS	College Board AP	9701800146 265 E 11 6399 00 001 8 24 000	Instructional supplies/materials 21st ACE Program	$	704.00

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Robstown HS	Education Service Center	9341800052 255 E 11 6239 00 001 8 30 000	COUNSELOR SUPPORT SERVICES	$	150.00
Salazar Cross Roads	Education Service Center	9341800052 255 E 11 6239 00 005 8 30 000	COUNSELOR SUPPORT SERVICES	$	150.00
Seale JHS	Education Service Center	9341800052 255 E 11 6239 00 041 8 30 000	COUNSELOR SUPPORT SERVICES	$	150.00
Ortiz Intermediate	Education Service Center	9341800052 255 E 11 6239 00 042 8 30 000	COUNSELOR SUPPORT SERVICES	$	150.00
San Pedro Elementary	Education Service Center	9341800052 255 E 11 6239 00 101 8 30 000	COUNSELOR SUPPORT SERVICES	$	150.00
Lotspeich Elementary	Education Service Center	9341800052 255 E 11 6239 00 103 8 30 000	COUNSELOR SUPPORT SERVICES	$	150.00
Robert Driscoll Elementary	Education Service Center	9341800052 255 E 11 6239 00 105 8 30 000	COUNSELOR SUPPORT SERVICES	$	150.00
Robstown HS	Education Service Center	9341800061 211 E 11 6239 00 001 8 30 000	TITLE I, PART A COOPERATIVE	$	157.15
Salazar Cross Roads	Education Service Center	9341800061 211 E 11 6239 00 005 8 30 000	TITLE I, PART A COOPERATIVE	$	157.10
Seale JHS	Education Service Center	9341800061 211 E 11 6239 00 041 8 30 000	TITLE I, PART A COOPERATIVE	$	157.15
Ortiz Intermediate	Education Service Center	9341800061 211 E 11 6239 00 042 8 30 000	TITLE I, PART A COOPERATIVE	$	157.15
San Pedro Elementary	Education Service Center	9341800061 211 E 11 6239 00 101 8 30 000	TITLE I, PART A COOPERATIVE	$	157.15
Lotspeich Elementary	Education Service Center	9341800061 211 E 11 6239 00 103 8 30 000	TITLE I, PART A COOPERATIVE	$	157.15
Robert Driscoll Elementary	Education Service Center	9341800061 211 E 11 6239 00 105 8 30 000	TITLE I, PART A COOPERATIVE	$	157.15
Lotspeich Elementary	Follett School Solutions, Inc	9701800134 265 E 12 6329 00 103 8 24 000	Library books for 21st/ACE program	$	77.80
Robstown HS	Follett School Solutions, Inc	9701800176 265 E 12 6329 00 001 8 24 000	Library books for 21st/ACE program	$	993.07
Lotspeich Elementary	Gulf Coast Paper Co	9701800186 265 E 51 6319 00 103 8 24 000	Custodial supplies 21st/ACE program	$	1,908.98
Robstown HS	Helping Hands Pediatric Rehabi	9331800067 224 E 11 6291 00 001 8 23 000	OT services	$	1,392.46
Seale JHS	Helping Hands Pediatric Rehabi	9331800067 224 E 11 6291 00 041 8 23 000	OT services	$	1,500.00
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331800067 224 E 11 6291 00 042 8 23 000	OT services	$	1,500.00
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331800067 224 E 11 6291 00 101 8 23 000	OT services	$	1,500.00
Robstown HS	Hobby Lobby	9701800257 265 E 11 6399 00 001 8 24 000	General supplies 21st/ACE program	$	100.00
Ortiz Intermediate	Long Speech Services Llc	9331800189 224 E 11 6291 00 042 8 23 000	speech services	$	85.00
Lotspeich Elementary	Long Speech Services Llc	9331800189 224 E 11 6291 00 103 8 23 000	speech services	$	175.00
Robstown HS	Munguia, Romeo	9331800182 224 E 11 6291 00 001 8 23 000	psychological & counseling	$	35.00
Seale JHS	Munguia, Romeo	9331800182 224 E 11 6291 00 041 8 23 000	psychological & counseling	$	500.00
Ortiz Intermediate	Munguia, Romeo	9331800182 224 E 11 6291 00 042 8 23 000	psychological & counseling	$	500.00
Robstown HS	Munguia, Romeo	9331800149 224 E 11 6291 00 001 8 23 000	psycologicals	$	187.50
Seale JHS	Munguia, Romeo	9331800149 224 E 11 6291 00 041 8 23 000	psycologicals	$	187.50
San Pedro Elementary	Munguia, Romeo	9331800149 224 E 11 6291 00 101 8 23 000	psycologicals	$	187.50
Lotspeich Elementary	Munguia, Romeo	9331800149 224 E 11 6291 00 103 8 23 000	psycologicals	$	187.50
Robstown HS	Sound Vibrations	9701800188 265 E 21 6399 00 001 8 24 000	General supplies for 21st Century	$	140.00
Seale JHS	Sound Vibrations	9701800188 265 E 21 6399 00 041 8 24 000	General supplies for 21st Century	$	140.00
21st Century	Sound Vibrations	9701800188 265 E 21 6399 00 970 8 24 000	General supplies for 21st Century	$	140.00
Federal Programs	Texas A & M University-Corpus Christi	9341800132 211 E 21 6411 00 934 8 24 000	job fair registration 4/11 D. Silvas	$	175.00
Robstown HS	Texas Book Company #124/coastal Bend C Bkstor	9341800155 289 E 11 6321 00 001 8 30 000	student textbooks	$	11,942.75
Maintenance Department	A & C Fire Equipment Co	9361800125 199 E 51 6249 88 936 0 99 000	inspection for district fire extinguihers	$	853.40
Maintenance Department	A & C Fire Equipment Co	9361800271 199 E 51 6249 88 936 0 99 000	contract service district wide repairs	$	1,015.00
District Wide	Absolute Waste Acquisitions, Inc	7301800081 199 E 51 6259 00 945 0 99 000	Hauling RHS trash to landfill	$	402.56
Robert Driscoll Elementary	Advantage Imaging Supply Inc	1051800073 199 E 11 6399 00 105 0 11 000	LAMINATING FILM	$	252.00
Maintenance Department	Airgas Usa, Llc	9361800183 199 E 51 6269 88 936 0 99 000	LEASE RENEWAL FOR GAS cylinders	$	523.17
Food Service Department	Aramark Corporation	9381800023 101 E 35 6219 00 938 0 99 000	CHILD NUTRITION DEPT	$	7,858.88
Food Service Department	Aramark Corporation	9381800023 101 E 35 6219 01 938 0 99 000	CHILD NUTRITION DEPT	$	7,454.78
Food Service Department	Aramark Corporation	9381800023 101 E 35 6341 00 938 0 99 000	CHILD NUTRITION DEPT	$	55,875.44
Food Service Department	Aramark Corporation	9381800023 101 E 35 6342 00 938 0 99 000	CHILD NUTRITION DEPT	$	7,156.50
Maintenance Department	Automated Logic Contracting Services	9361800137 199 E 51 6249 83 936 0 99 000	contract service-HVAC district repairs	$	606.00
Athletics Department	Bailey, Randy	9321800636 184 E 36 6291 34 932 0 91 000	Girls BB Official Aransas Pass 2/2	$	135.00

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Robstown HS	Barnes & Noble	11800404 199 E 11 6321 64 001 0 22 000	BOOKS FOR UIL	$	72.00
Athletics Department	Beefy Burger	9321800677 184 E 36 6412 34 932 0 91 000	(Girls Basketball) Kingsville 2/6	$	124.79
Athletics Department	Beeville ISD Athletic Dept	9321800752 184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet fees 2/17	$	120.00
Athletics Department	Cafe Venture Company	9321800691 184 E 36 6412 43 932 0 91 000	(Baseball) Moody on 2/6/2018	$	238.00
Robstown HS	Campos, Rodney	7301800400 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Cantu, Cassidy	7301800401 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Athletics Department	Cantu, Frank	9321800645 184 E 36 6291 33 932 0 91 000	Boys BB Official Orange Grove 2/13	$	185.00
Maintenance Department	Carrier South Central	9361800292 199 E 51 6249 83 936 0 99 000	CONTRACT SERVICE- A/C repairs SJH	$	1,671.00
San Pedro Elementary	CDW Government	9341800128 199 E 11 6399 00 101 0 25 000	headsets-bilingual testing	$	653.10
Lotspeich Elementary	CDW Government	9341800128 199 E 11 6399 00 103 0 25 000	headsets-bilingual testing	$	653.10
Robert Driscoll Elementary	CDW Government	9341800128 199 E 11 6399 00 105 0 25 000	headsets-bilingual testing	$	653.10
Lotspeich Elementary	CDW Government	1031800062 199 E 11 6399 00 103 0 11 000	epson replacement projector lamps	$	396.00
Athletics Department	CDW Government	9321800614 184 E 36 6399 60 932 0 91 000	Laptops	$	2,405.97
Robstown HS	Chapa, Jasmine	7301800402 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Athletics Department	Chick-Fil-A Staples & Mcardle	9321800681 184 E 36 6412 44 932 0 91 000	(Softball) Corpus for a game 2/3	$	175.91
Maintenance Department	Coastal A D S	9361800294 199 E 51 6319 84 936 0 99 000	ceiling tiles-press box district repairs	$	392.32
Maintenance Department	Consolidated Electric Distributors, Inc	9361800273 199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	$	336.65
Personnel Office	Cook, Kelsey	0 199 E 41 6411 02 735 0 99 000	meals/rental-Frisco 2/19-22 2018 TSPRA Annual conference	$	327.60
Athletics Department	Corpus Christi Area Softball Chapter	9321800702 184 E 36 6291 44 932 0 91 000	(Softball) Officials Carroll 2/6 (scrim)	$	75.00
Robstown HS	Corpus Christi Produce Co Inc	11800436 199 E 11 6399 74 001 0 22 000	Culinary Supplies	$	276.00
District Wide	Cottens Catering Company LLc	7301800397 199 E 41 6499 00 945 0 99 000	San Pedro 2018 National Blue Ribbon School 2/21	$	1,275.00
High School Band	Culpepper, Jim	9261800121 199 E 36 6291 00 925 0 99 000	RISD Music Festival	$	200.00
Robstown HS	Del Mar College	9491800076 199 E 11 6223 00 001 0 31 000	Student Tuition/FALL 2017	$	5,822.76
Athletics Department	Delgado, Valdemar	9321800640 184 E 36 6291 54 932 0 91 000	JH Girls BBB Official Orange Grove 2/5	$	168.00
Robstown HS	DEMCO	121800051 199 E 12 6399 00 001 0 11 000	General Supplies	$	462.63
Robstown HS	Drillen, Margaret	0 199 E 12 6411 00 001 0 11 000	meals-AB Center Teen Book Fest 2/17	$	28.00
Robstown HS	Drillen, Margaret	0 199 E 12 6412 00 001 0 11 000	meals-AB Center Teen Book Fest 2/17	$	210.00
Robert Driscoll Elementary	Education Service Center	1051800050 199 E 23 6411 00 105 0 99 000	M.Lunoff 11/6/17, N.Garcia,P.Garcia S.Olmos, S.Chapa 1/22 &1/29	$	150.00
Robert Driscoll Elementary	Education Service Center	1051800050 199 E 31 6411 25 105 0 99 000	M.Lunoff 11/6/17, N.Garcia,P.Garcia S.Olmos, S.Chapa 1/22 &1/29	$	150.00
Robert Driscoll Elementary	Education Service Center	1051800050 199 E 13 6411 01 105 0 11 000	M.Lunoff 11/6/17, N.Garcia, P.Garcia S.Olmos, S. Chapa 1/22 & 1/29	$	450.00
Robert Driscoll Elementary	Education Service Center	1051800053 199 E 13 6411 01 105 0 11 000	T Paradez 1/22/19 & 1/29/18	$	150.00
Personnel Office	Education Service Center	7351800037 199 E 41 6411 02 735 0 99 000	K. Cook 2/6/18	$	45.00
Seale JHS	Education Service Center	9331800147 199 E 11 6411 10 041 0 23 000	A. Padilla, A Troup, RL Robles 1/22	$	450.00
Robstown HS	Espinoza, Jacob	7301800388 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Maintenance Department	Ewing Irrigation	9361800266 199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	$	579.77
District Wide	Federal Express Corp	7011800133 199 E 41 6499 00 945 0 99 000	overnight deliveries	$	39.97
Special Ed	Federal Express Corp	9331800216 199 E 21 6399 00 933 0 23 000	Overnight Mail	$	59.97
Transportation Department	Fleet Pride	9311800027 199 E 34 6319 00 931 0 99 000	92993,91997671 - BUS SUPPLIES	$	288.67
Athletics Department	Flores, Martin	9321800754 184 E 52 6291 60 932 0 91 000	(Basketball) Security 2/13	$	122.50
Robstown HS	Flores, Savanna	7301800383 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Athletics Department	Gallegos, Lydia	9321800367 184 E 36 6291 53 932 0 91 000	Game Worker for Basketball Season	$	250.00
Athletics Department	Gallegos, Lydia	9321800367 184 E 36 6291 54 932 0 91 000	Game Worker for Basketball Season	$	200.00

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Athletics Department	Gallegos, Lydia	9321800400 184 E 36 6291 33 932 0 91 000	Game worker for High School games	$	450.00
Athletics Department	Gallegos, Lydia	9321800400 184 E 36 6291 34 932 0 91 000	Game worker for High School games	$	300.00
Maintenance Department	Garratt-Callahan Company	9361800079 199 E 51 6249 83 936 0 99 000	chemical treatment- water chillers	$	1,376.00
Robstown HS	Garza, Ryan	7301800390 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Gonzalez, Horacio	7301800384 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Gonzalez, Ivan	7301800392 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Gonzalez, Jessie	7301800403 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Gonzalez, Larissa	7301800379 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Technology Department	Great South Texas Corporation	9401800113 199 E 53 6249 00 940 0 99 000	Professional Service	$	4,500.00
Business Office	Great South Texas Corporation	7301800363 199 R 00 7949 00 000 0 00 000	Cisco Smartnet Renewal	$	21,159.38
District Wide	Greenleaf Compaction Inc	7301800101 199 E 51 6259 00 945 0 99 000	RGS Self Contained Compactor	$	400.00
District Wide	Gulf Coast Paper Co	7301800357 199 E 51 6639 00 945 0 99 000	26' Ride-on Scrubber for RHS	$	15,343.00
Athletics Department	Gunter, Arthur	9321800644 184 E 36 6291 33 932 0 91 000	B-BB Official Orange Grove 2/13	$	185.00
High School Band	Harwell, Zachary	9261800125 199 E 36 6291 00 925 0 99 000	Play piano-Band UIL	$	500.00
Robstown HS	Hernandez, Aubrie	7301800404 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Hernandez, Daniel	7301800405 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Hernandez, Rafael	7301800389 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Herrera, Gabriel	7301800406 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Hunt, Christian	7301800380 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Food Service Department	Johnstone Supply Co	9381800132 101 E 35 6342 01 938 0 99 000	RHS cafeteria - cover vent hood	$	243.95
Food Service Department	Johnstone Supply Co	9381800134 101 E 35 6342 01 938 0 99 000	warehouse needs supplies	$	305.26
Food Service Department	Johnstone Supply Co	9381800133 101 E 35 6342 01 938 0 99 000	Ortiz cafeteria needs ice maker fixed	$	72.95
TAX COST	Kieschnick, Kevin	7301800162 199 E 41 6213 00 703 0 99 000	Fee for collections Valorem Taxes	$	2,459.71
Lotspeich Elementary	Lakeshore Learning Materials	1031800058 199 E 11 6399 00 103 0 11 000	hear me phone set of 10	$	237.45
Athletics Department	Landin, Norma	9321800646 184 E 36 6291 33 932 0 91 000	Boys BB Official Orange Grove 2/13	$	85.00
Athletics Department	Lynn Lee Inc Dairy Queen	9321800571 184 E 36 6412 33 932 0 91 000	(Boys Basketball) Orange Grove 1/19	$	336.00
Athletics Department	Lynn Lee Inc Dairy Queen	9321800630 184 E 36 6412 33 932 0 91 000	(Boys Basketball) Aransas Pass 2/2	$	336.00
Athletics Department	Marshall, La Daniel	9321800639 184 E 36 6291 54 932 0 91 000	JH GBBall Official Orange Grove 2/5	$	155.00
Robstown HS	Martinez, Amber	7301800387 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Martinez, Ricky	7301800391 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Athletics Department	Mathis ISD Athletic Dept	9321800742 184 E 36 6412 44 932 0 91 000	(Softball) Tournament fee 2/15-17	$	200.00
Athletics Department	Mira's Sportwear	9321800410 184 E 36 6399 44 932 0 91 000	(Softball) Supplies	$	1,432.91
Health Services	Moreno, Rosa	0 199 E 33 6411 00 927 0 99 000	workshop-grief after suicide 2/7	$	40.00
Maintenance Department	MR Construction and Demolition	9361800269 199 E 51 6249 84 936 0 99 000	CEILING TILES AT THE PRESS BOX	$	1,200.00
Robstown HS	NASCO	11800428 199 E 11 6399 00 001 0 22 000	CONSUMER SCIENCE CLASS	$	2,790.00
Transportation Department	O'Reilly Auto Parts	9311800075 199 E 34 6319 00 931 0 99 000	bus supplies	$	276.62
Maintenance Department	O'Reilly Auto Parts	9361800242 199 E 51 6319 81 936 0 99 000	supplies for vehicles	$	226.19
Robstown HS	Olguin, Areyanna	7301800382 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Athletics Department	Orange Grove ISD	9321800753 184 E 36 6412 47 932 0 91 000	(Tennis) tournament fees 2/13	$	45.00
Athletics Department	Orange Grove ISD	9321800753 184 E 36 6412 48 932 0 91 000	(Tennis) tournament fees 2/13	$	45.00
Robstown HS	Pena, Steve	7301800393 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
High School Band	Peppard, Mark	9261800122 199 E 36 6291 00 925 0 99 000	Play piano-band-UIL solo & ensemlbe	$	300.00
High School Band	Perez, Michael	9261800120 199 E 36 6291 00 925 0 99 000	Play piano-band-UIL solo & ensemlbe	$	500.00
Maintenance Department	Pioneer Manufacturing Company, Inc	9361800093 199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	$	695.00
District Wide	Pioneer Manufacturing Company, Inc	7301800351 199 E 51 6399 00 945 0 99 000	Wall Pads for Gyms	$	5,574.91
Robstown HS	Quill Corporation	11800430 199 E 11 6399 65 001 0 22 000	CLASSROOM SUPPLIES	$	551.37
Athletics Department	R & R Sports	9321800710 184 E 36 6399 35 932 0 91 000	(Track) Ribbons for Track	$	254.88

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Athletics Department	R & R Sports	9321800710 184 E 36 6399 36 932 0 91 000	(Track) Ribbons for Track	$	254.88
San Pedro Elementary	Rainbow Book Company	121800044 199 E 12 6329 00 101 0 11 000	Library books	$	637.94
Robstown HS	Ramon, Kevin	7301800385 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Athletics Department	Reaves, Daniel	9321800638 184 E 36 6291 34 932 0 91 000	Gbasketball-Officials Aransas Pass 2/2	$	85.00
Robstown HS	Reyna, Domenic	7301800386 199 E 11 6499 76 001 0 22 000	Donation from DLP Group for RECHS FFA members	$	80.00
Curriculum Office	Richard M Borchard Regional Fairgrounds	9491800049 199 E 11 6269 00 949 0 11 000	Rental for 5/9/18 Top Ten Scholar	$	500.00
Robert Driscoll Elementary	RISD Print Shop	1051800062 199 E 31 6399 25 105 0 99 000	CUMULATIVE FOLDERS -	$	180.00
Robstown HS	RISD Print Shop	11800431 199 E 11 6399 10 001 0 11 000	DAEP DISCIPLINE NOTICE	$	62.50
Robstown HS	RISD Print Shop	11800432 199 E 11 6399 10 001 0 11 000	RECHS ADDRESS W/PERMIT #	$	70.00
San Pedro Elementary	RISD Print Shop	1011800036 199 E 11 6399 00 101 0 11 000	cumulative folders & 3-ply recipt book	$	214.00
Athletics Department	RISD Transportation Division	9321800553 184 E 36 6494 34 932 0 91 000	(SJH Girls Basketball) Driscoll 1/13	$	43.52
Athletics Department	RISD Transportation Division	9321800607 184 E 36 6494 34 932 0 91 000	1/27/18 Driscoll MS (SJH Girls BB)	$	39.96
Athletics Department	RISD Transportation Division	9321800607 184 E 36 6494 54 932 0 91 000	1/27/18 Driscoll MS (SJH Girls BB)	$	3.56
Athletics Department	RISD Transportation Division	9321800556 184 E 36 6494 53 932 0 91 000	1/12/18 TM (SJH Boy BB)	$	40.39
Athletics Department	RISD Transportation Division	9321800564 184 E 36 6494 53 932 0 91 000	1/18/18 Ingleside (SJH Boys BB)	$	97.92
Athletics Department	RISD Transportation Division	9321800595 184 E 36 6494 53 932 0 91 000	1/20/18 Falfurrias (SJH Boys BB)	$	178.70
Athletics Department	RISD Transportation Division	9321800568 184 E 36 6494 34 932 0 91 000	1/19/18 Orange Grove (RHS Girls BB)	$	77.65
Athletics Department	RISD Transportation Division	9321800590 184 E 36 6494 34 932 0 91 000	1/26/18 Rockport (RHS Girls BB)	$	154.90
Athletics Department	RISD Transportation Division	9321800569 184 E 36 6494 33 932 0 91 000	1/19/18 Orange Grove (RHS Boys BB)	$	68.00
Athletics Department	RISD Transportation Division	9321800584 184 E 36 6494 37 932 0 91 000	1/20/18 Alice (Powerlifting)	$	73.71
Athletics Department	RISD Transportation Division	9321800608 184 E 36 6494 37 932 0 91 000	1/26 San Diego powerlifting	$	107.16
Robstown HS	RISD Transportation Division	11800331 199 E 11 6494 00 001 0 22 000	1/18/18 FAIRGROUNDS) AG	$	2.72
Athletics Department	RISD Transportation Division	9321800596 184 E 36 6494 54 932 0 91 000	(SJH Girls Basketball) West Oso 1/22	$	50.32
High School Band	RISD Transportation Division	9261800098 199 E 36 6494 00 925 0 99 000	1/20/18 Hidalgo (RHS Band)	$	395.62
Curriculum Office	RISD Transportation Division	9491800151 199 E 11 6494 00 949 0 11 000	1/16/18 Central (Curr Dept.)	$	16.86
Robstown HS	Rosas, Cody	7301800381 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Athletics Department	Rosser, Jeffery	9321800637 184 E 36 6291 34 932 0 91 000	(GBasketball) Official Aransas Pass 2/2	$	135.00
Robstown HS	Shriver Office Supply	11800433 199 E 11 6399 10 001 0 11 000	motivational pencils for students	$	135.70
Robstown HS	Sizzling Caesars	11800413 199 E 36 6499 01 001 0 99 000	2/10/18 Saturday School	$	60.00
District Wide	Sizzling Caesars	7011800364 199 E 36 6499 00 945 0 99 000	UIL Contest on 2/10 Orange Grove	$	120.00
Robstown HS	Smart Apple US	121800043 199 E 12 6329 00 001 0 11 000	Reading Materials	$	602.80
Seale JHS	TCEA Annual Conference	121800002 199 E 12 6411 00 041 0 11 000	Registration fee J.McComb 2/7-9	$	309.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361800199 199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	$	601.77
San Pedro Elementary	Toshiba Business Solutions	1011800013 199 E 11 6269 00 101 0 11 000	rental/overage fees for Feb.	$	74.00
San Pedro Elementary	Toshiba Business Solutions	1011800013 199 E 11 6499 00 101 0 11 000	rental/overage fees for Feb.	$	117.18
Robstown HS	Trevino, Edward II	7301800377 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Robstown HS	Trevino, Jared	7301800378 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
Salazar Cross Roads	United States Post Office	51800019 199 E 23 6399 00 005 0 99 000	Postage Stamps (Need Receipt)	$	96.00
Seale JHS	United States Post Office	411800094 199 E 11 6499 00 041 0 11 000	POSTAGE FOR MAILINGS	$	900.00
Junior High Band	University of Texas At Austin	9261800131 199 E 36 6499 00 923 0 99 000	Entry Fee- Mariachi-UIL 2/23	$	400.00
Robstown HS	Vasquez, Lauren	7301800407 199 E 11 6499 76 001 0 22 000	Donation-DLP Group FFA members	$	80.00
School Board Fund	Walsh Gallegos Trevino Russo & Kyle P.C.	7011800273 199 E 41 6211 00 702 0 99 000	Legal services for RISD	$	357.50
High School Band	Whataburger	9261800123 199 E 36 6412 00 925 0 99 000	RECHS Guard for 2/10/18	$	123.66
High School Band	Whataburger	9261800124 199 E 36 6412 00 925 0 99 000	Mariachi Sol Rojo 2/9 TAME St. Festvl	$	196.12
Athletics Department	Whataburger	9321800545 184 E 36 6412 33 932 0 91 000	(Boys Basketball) West Oso 1/5	$	314.32
Athletics Department	Whataburger	9321800632 184 E 36 6412 33 932 0 91 000	(Boys Basketball) Ingleside 2/9	$	257.60

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Athletics Department	Whataburger	9321800631 184 E 36 6412 33 932 0 91 000	(Boys Basketball) Kingsville 2/6	$	270.58
Maintenance Department	Xerox Corporation	9361800206 199 E 51 6269 89 936 0 99 000	MX4760844	$	252.90
Maintenance Department	Xerox Corporation	9361800206 199 E 51 6249 89 936 0 99 000	MX4760844	$	10.00
Maintenance Department	Xerox Corporation	9361800206 199 E 51 6499 89 936 0 99 000	MX4760844	$	8.94
District Wide	Americas Nation Wide Netting Inc	7301800213 669 E 81 6629 00 945 0 99 000	Suspension Backstop System-bball field	$	27,500.00
Robstown HS	Badillo, Ruben	11800466 865 E 36 6499 13 001 0 99 000	JR. CLASS PROM 4/28	$	300.00
Athletics Department	Hatch, James	9321800578 461 E 36 6291 68 932 0 91 000	(SJG Girls Basketball) Official 1/13	$	105.00
Athletics Department	Hernandez, Santiago	9321800574 461 E 36 6291 68 932 0 91 000	(SJG Girls Basketball) Official 1/12	$	85.00
Lotspeich Elementary	Hobby Lobby	1031800068 865 E 36 6499 30 103 0 99 000	Material to decorate for all seasons	$	60.00
Athletics Department	Pabon, Arnaldo	9321800577 461 E 36 6291 68 932 0 91 000	(SJG Girls Basketball) Official 1/13	$	140.00
Athletics Department	Pabon, Krystal	9321800576 461 E 36 6291 68 932 0 91 000	(SJG Girls Basketball) Official 1/13	$	140.00
Robert Driscoll Elementary	Scholastic Book Fairs	121800036 865 E 36 6499 14 105 0 99 000	Book Fundraiser (RDEL)	$	1,643.85
Robstown HS	T Shirt Gallery & Sports	11800419 865 E 36 6499 20 001 0 99 000	freshman (T-SHIRT)	$	171.60
21st Century	Carrion, Ayde	0 265 E 21 6411 00 970 8 24 000	Advancement-meals/lodging San Antonio 2/27-3/1 ACE training	$	400.60
21st Century	De la pena-coronado, Michelle	0 265 E 21 6411 00 970 8 24 000	Advancement-meals SanAntonio 2/27-3/1 ACE Regional Training	$	74.00
Lotspeich Elementary	DEMCO	9701800268 265 E 12 6329 00 103 8 24 000	Instructional supplies	$	248.87
Robstown HS	Education Service Center	9341800154 211 E 61 6419 00 001 8 30 000	Parent Engagement Conference registrat. 7 Additional people 2/6	$	90.00
St. Anthony's	Education Service Center	9341800154 211 E 61 6419 00 800 8 30 000	Parent Engagement Conference registrat.	$	180.00
St. Anthony's	Education Service Center	9341800154 211 E 61 6411 00 800 8 30 000	Parent Engagement Conference registrat.	$	45.00
Lotspeich Elementary	Follett School Solutions, Inc	9701800229 265 E 12 6329 00 103 8 24 000	Library books @ Lotspeich	$	740.20
Robert Driscoll Elementary	Garza, Irma	9331800113 224 E 11 6291 00 105 8 23 000	O & M Services	$	175.07
Seale JHS	Gateway Printing & Office Supply	9701800270 265 E 11 6399 00 041 8 24 000	Instructional supplies @ SJH	$	260.16
Robstown HS	National Afterschool Association	9701800292 265 E 21 6411 00 001 8 24 000	registration fee-Conference Atlanta GA 3/18-21 21st century staff	$	555.00
Salazar Cross Roads	National Afterschool Association	9701800292 265 E 21 6411 00 005 8 24 000	registration fee-Conference Atlanta GA 3/18-21 21st century staff	$	555.00
Seale JHS	National Afterschool Association	9701800292 265 E 21 6411 00 041 8 24 000	registration fee-Conference Atlanta GA 3/18-21 21st century staff	$	555.00
Ortiz Intermediate	National Afterschool Association	9701800292 265 E 21 6411 00 042 8 24 000	registration fee-Conference Atlanta GA 3/18-21 21st century staff	$	555.00
San Pedro Elementary	National Afterschool Association	9701800292 265 E 21 6411 00 101 8 24 000	registration fee-Conference Atlanta GA 3/18-21 21st century staff	$	555.00
Robert Driscoll Elementary	National Afterschool Association	9701800292 265 E 21 6411 00 105 8 24 000	registration fee-Conference Atlanta GA 3/18-21 21st century staff	$	555.00
21st Century	National Afterschool Association	9701800292 265 E 21 6411 00 970 8 24 000	registration fee-Conference Atlanta GA 3/18-21 21st century staff	$	1,665.00
21st Century	Pena, Maricela	0 265 E 21 6411 00 970 8 24 000	Advancement-meals/mileage-San Antonio 2/27-3/1 ACE training	$	217.57
Seale JHS	Shriver Office Supply	9701800271 265 E 21 6399 00 041 8 24 000	General supplies @ SJH	$	351.92
Robstown HS	The Travel Store	9701800295 265 E 21 6411 00 001 8 24 000	Airline reservations 21st Century Atlanta	$	394.00
Salazar Cross Roads	The Travel Store	9701800295 265 E 21 6411 00 005 8 24 000	Airline reservations 21st Century Atlanta	$	394.00
Seale JHS	The Travel Store	9701800295 265 E 21 6411 00 041 8 24 000	Airline reservations 21st Century Atlanta	$	394.00
Ortiz Intermediate	The Travel Store	9701800295 265 E 21 6411 00 042 8 24 000	Airline reservations 21st Century Atlanta	$	394.00
San Pedro Elementary	The Travel Store	9701800295 265 E 21 6411 00 101 8 24 000	Airline reservations 21st Century Atlanta	$	388.00

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Lotspeich Elementary	The Travel Store	9701800295 265 E 21 6411 00 103 8 24 000	Airline reservations 21st Century Atlanta	$	209.00
Robert Driscoll Elementary	The Travel Store	9701800295 265 E 21 6411 00 105 8 24 000	Airline reservations 21st Century Atlanta	$	394.00
21st Century	The Travel Store	9701800295 265 E 21 6411 00 970 8 24 000	Airline reservations 21st Century Atlanta	$	788.00
Robstown HS	University of Texas At Austin	9701800291 265 E 11 6412 00 001 8 24 000	UT Baseball game on 3/3/18	$	125.00
Salazar Cross Roads	University of Texas At Austin	9701800291 265 E 11 6412 00 005 8 24 000	UT Baseball game on 3/3/18	$	72.00
Seale JHS	University of Texas At Austin	9701800291 265 E 11 6412 00 041 8 24 000	UT Baseball game on 3/3/18	$	125.00
Ortiz Intermediate	University of Texas At Austin	9701800291 265 E 11 6412 00 042 8 24 000	UT Baseball game on 3/3/18	$	125.00
San Pedro Elementary	University of Texas At Austin	9701800291 265 E 11 6412 00 101 8 24 000	UT Baseball game on 3/3/18	$	100.00
Lotspeich Elementary	University of Texas At Austin	9701800291 265 E 11 6412 00 103 8 24 000	UT Baseball game on 3/3/18	$	113.00
Robert Driscoll Elementary	University of Texas At Austin	9701800291 265 E 11 6412 00 105 8 24 000	UT Baseball game on 3/3/18	$	124.00
Food Service Department	A's Pest Control	9381800011 101 E 35 6342 01 938 0 99 000	CHILD NUTRITION CAFETERIA	$	432.00
Security Budget	Acosta, Ramon	7011800057 199 E 52 6291 00 929 0 99 000	RHS Security on 2/1,,7,9 11.75hrs	$	411.25
District Wide	Advantage Imaging Supply Inc	7301800409 199 E 41 6399 00 945 0 99 000	Truancy Office Supplies	$	467.44
Athletics Department	Aguilar, Christopher	9321800743 184 E 36 6291 44 932 0 91 000	(Softball) Officials Moody 2/20	$	83.50
Athletics Department	Aransas Pass ISD	9321800796 184 E 36 6412 47 932 0 91 000	(Tennis) Tournament Fees 2/20-21	$	48.00
Athletics Department	Aransas Pass ISD	9321800796 184 E 36 6412 48 932 0 91 000	(Tennis) Tournament Fees 2/20-21	$	48.00
Athletics Department	Aransas Pass ISD	9321800797 184 E 36 6412 47 932 0 91 000	(Tennis) Tournament Fees 2/28-3/1	$	48.00
Athletics Department	Aransas Pass ISD	9321800797 184 E 36 6412 48 932 0 91 000	(Tennis) Tournament Fees 2/28-3/1	$	48.00
Robert Driscoll Elementary	Blancarte-rios, Juana	0 199 E 11 6411 00 105 0 11 000	Reimbursement-meals-Sharyland ISD 9/5 Gretchen Barnaby Training	$	30.00
Robstown HS	Blick Art Materials Llc	11800388 199 E 11 6399 10 001 0 11 000	ART SUPPLIES	$	2,280.42
Athletics Department	Bowen Enterprises LTD c/o Dair	9321800739 184 E 36 6412 44 932 0 91 000	(JV Softball) Mathis on 2/15	$	113.19
High School Band	Box Six	9261800127 199 E 36 6399 00 925 0 99 000	Music-UIL Marching Contest	$	1,800.00
Robstown HS	Burmax Co	11800406 199 E 11 6399 70 001 0 22 000	COSMO SUPPLY	$	633.01
Athletics Department	Cafe Venture Company	9321800675 184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) West Oso 2/12	$	350.00
Transportation Department	CC Battery Co Inc	9311800061 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	$	236.40
Robstown HS	CDW Government	11800358 199 E 11 6399 61 001 0 22 000	CTE Cable Supplies for Server	$	695.55
Robstown HS	CDW Government	11800372 199 E 11 6399 01 001 0 22 000	CLASSROOM SUPPLIES	$	479.91
Robstown HS	CDW Government	11800429 199 E 11 6399 00 001 0 22 000	Camera for Classroom	$	4,098.60
Robstown HS	CDW Government	11800434 199 E 11 6399 10 001 0 11 000	REPLACEMENT PROJECTOR LAMP	$	79.00
Maintenance Department	Ceballos, Daniel	0 199 E 51 6411 89 936 0 99 000	Advancement-meals/luggage Ft. Worth 2/28/18-3/2/18 for TASBO Conference	$	140.00
Athletics Department	Cici'S Pizza Five Pts	9321800723 184 E 36 6412 45 932 0 91 000	(RHS Track) Odem on 2/17/18	$	147.00
Athletics Department	Cici'S Pizza Five Pts	9321800723 184 E 36 6412 46 932 0 91 000	(RHS Track) Odem on 2/17/18	$	147.00
Athletics Department	City Of San Antonio, Texas	9321800784 184 E 36 6411 60 932 0 91 000	UIL BB State Tournament Clinic 3/8-10	$	130.00
Food Service Department	Coca Cola Southwest Division	9381800124 101 E 35 6341 00 938 0 99 000	52-child nutrition -drinks	$	408.93
Athletics Department	Corpus Christi Coaches Association	9321800774 184 E 36 6412 43 932 0 91 000	(Baseball) Tournament Fees 3/1-3 Mira's Tournament	$	300.00
Food Service Department	Dealers Electric Supply	9381800136 101 E 35 6342 01 938 0 99 000	RHS cafeteria needs all the light cover	$	322.38
Robstown HS	Deffendall, Elisa	0 199 E 36 6412 00 001 0 99 000	entry fee-UIL Practice Meet Taft HS 2/24	$	288.00
Robstown HS	Del Mar Book Store, Inc	9491800160 199 E 11 6321 00 001 0 31 000	dual credit books	$	278.55
Seale JHS	Education Service Center	411800087 199 E 11 6411 00 041 0 11 000	H. Morales 2/2/18	$	100.00
Seale JHS	Enrriques, Anna Marie	0 199 E 11 6411 10 041 0 23 000	Reimbursement for mileage 1/9 - 2/1 from office/home/Office from	$	43.34
Maintenance Department	Ewing Irrigation	9361800241 199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	$	368.18
Curriculum Office	Exxon Mobil	9491800070 199 E 21 6311 00 949 0 99 000	1/28/18 & 1/30/18 Curr. Dept	$	62.74
Robstown HS	F&d Flooring & Restoration	11800435 199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	$	465.12

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Food Service Department	Ferguson Enterprises Inc #116	9381800142 101 E 35 6342 01 938 0 99 000	San Pedro café -fan blower water heater	$	647.28
Maintenance Department	Ferguson Enterprises Inc #116	9361800228 199 E 51 6319 85 936 0 99 000	plumbing supplies	$	479.33
Transportation Department	Fleet Pride	9311800097 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	$	569.27
Athletics Department	Flores, Severiano	9321800744 184 E 36 6291 44 932 0 91 000	(Softball) Officials Moody 2/20	$	89.20
District Wide	Frontier Southwest Incorporated	7301800089 199 E 51 6256 00 945 0 99 000	Phone Service	$	5,488.08
Robstown HS	Fun Express LLC	11800445 199 E 36 6499 01 001 0 99 000	Student Incentives	$	507.84
School Board Fund	Galveston Island Hilton	7011800405 199 E 41 6419 00 702 0 99 000	Advncmt-lodging TASB Winter Governance Galveston, 2/28-3/3 L.Garza	$	537.00
School Board Fund	Galveston Island Hilton	7011800405 199 E 41 6419 00 702 0 99 000	Advncmt-lodging TASB Winter Governance Galveston, 2/28-3/3 L.Garza	$	48.72
School Board Fund	Garza, Lori	7011800398 199 E 41 6419 00 702 0 99 000	Advancement-meals/mileage 2/28-3/3 21st Annual Winter Governance Legal Semnr	$	418.21
Robstown HS	Gateway Printing & Office Supply	11800422 199 E 11 6399 70 001 0 22 000	HOSPITLITY SUPPLIES	$	465.52
Robstown HS	Gateway Printing & Office Supply	121800050 199 E 12 6399 00 001 0 11 000	Office supplies	$	454.61
Personnel Office	Gateway Printing & Office Supply	7351800045 199 E 41 6399 00 735 0 99 000	office supplies	$	249.64
Organization Un	Gateway Printing & Office Supply	9491800175 199 E 21 6399 00 958 0 21 000	Supplies & Materials	$	179.47
Business Offic e	Gonzalez, Ismael III	0 199 E 41 6411 00 730 0 99 000	Advancement - meals/baggage Ft. Worth Ft. Worth 2/28 - 3/2 TASBO Conference	$	140.00
Security Budget	Gonzalez, Marco	7011800032 199 E 52 6291 00 929 0 99 000	RHS Security 1/31,2/1,2,5 7hrs	$	245.00
Security Budget	Gonzalez, Marco	7011800061 199 E 52 6291 00 929 0 99 000	RHS Security 2/5,6,9 12.75hrs	$	446.25
Security Budget	Gonzalez, Marco	7011800068 199 E 52 6291 00 929 0 99 000	SJH Security 1/29,31,2/2,8 12.75hrs	$	446.25
Security Budget	Gonzalez, Marco	7011800321 199 E 52 6291 00 929 0 99 000	SJH Security on 2/7/18 for 3.75 hrs	$	131.25
District Wide	Great American Financial Services Corporation	7301800097 199 E 41 6269 00 945 0 99 000	Rental of Water cooler	$	49.95
Athletics Department	Gulf Coast Paper Co	9321800715 184 E 51 6319 60 932 0 91 000	Graffiti remover	$	62.20
Athletics Department	Hartman, Werner A	9321800802 184 E 36 6291 44 932 0 91 000	(Softball) Officials Moody 2/20	$	89.16
Special Ed	Hilton Americas	9331800186 199 E 33 6411 10 933 0 23 000	Advancement-lodging TSHA Conference Houston 2/28 - 3/3	$	754.65
Special Ed	Hinojosa, Joanna	0 199 E 33 6411 10 933 0 23 000	Advancement -meals/mileage Houston 2/28-3/3 TSHA Conference	$	329.51
Curriculum Office	Houghton Mifflin Co	9491800169 199 E 11 6399 00 949 0 30 000	Site License	$	1,200.00
Business Office	INDECO	7301700600 101 L 00 2110 01 000 0 00 000	Furniture for RHS Cafeteria	$	134,868.00
Food Service Department	Johnstone Supply Co	9381800131 101 E 35 6342 01 938 0 99 000	SP cafeteria walk in cooler needs freon	$	1,080.00
Curriculum Office	Knights of Columbus	9491800170 199 E 11 6269 00 949 0 11 000	Rentals 5/24/18	$	500.00
Security Budget	Lopez, Armando	7011800022 199 E 52 6291 00 929 0 99 000	RHS Security on 1/29/18 for 5hrs	$	175.00
Robstown HS	Lopez, Beatrice	0 199 E 11 6411 66 001 0 22 000	Reimbursement-mileage 2/15 job sights student employment	$	20.33
High School Band	Martinez, Norma	0 199 E 36 6411 00 925 0 99 000	Reimbursement-extra charge city/county tax 2/14-17-San Antonio TMEA Conference	$	22.53
Athletics Department	Miller High School	9321800833 184 E 36 6412 49 932 0 91 000	Golf-Tournament Fees Battlin Buc Invitat2/26	$	320.00
Athletics Department	Mira's Sportwear	9321800652 184 E 36 6399 45 932 0 91 000	(RHS Boys Track) tops and shorts	$	796.00
Athletics Department	Mira's Sportwear	9321800659 184 E 36 6399 55 932 0 91 000	(SJH Boys Track)supplies	$	547.00
Athletics Department	Mira's Sportwear	9321800661 184 E 36 6399 55 932 0 91 000	(SJH Boys Track) singlet and shorts	$	163.20
Athletics Department	Mira's Sportwear	9321800654 184 E 36 6399 45 932 0 91 000	(RHS Boys Track) supplies	$	445.99
Athletics Department	Mira's Sportwear	9321800656 184 E 36 6399 56 932 0 91 000	(SJH Girls Track) shorts	$	197.50
Athletics Department	Mira's Sportwear	9321800660 184 E 36 6399 55 932 0 91 000	(SJH Boys Track) shirts and shorts	$	411.06
Athletics Department	Mira's Sportwear	9321800662 184 E 36 6399 55 932 0 91 000	(SJH Boys Track) Short Sleeve techfit	$	182.40
Athletics Department	Moody High School	9321800775 184 E 36 6412 43 932 0 91 000	(Baseball) Tournament Fees 2/23-24	$	175.00

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Robstown HS	National Vocational/Technical	11800101 199 E 11 6499 00 001 0 22 000	NTHS STOLES	$	685.00
Robstown HS	National Vocational/Technical	11800102 199 E 11 6495 00 001 0 22 000	Membership Fees	$	850.00
District Wide	Nextel	7011800107 199 E 51 6256 00 945 0 99 000	Board tablets	$	341.91
Athletics Department	Nolan's Original Poorboys	9321800716 184 E 36 6412 47 932 0 91 000	(Tennis) Orange Grove-tournament 2/15	$	35.00
Athletics Department	Nolan's Original Poorboys	9321800716 184 E 36 6412 48 932 0 91 000	(Tennis) Orange Grove-tournament 2/15	$	35.00
Transportation Department	O'Reilly Auto Parts	9311800088 199 E 34 6319 00 931 0 99 000	bus supplies	$	290.51
Athletics Department	Odem ISD	9321800709 184 E 36 6412 45 932 0 91 000	(Track) Meet fees 2018 David Soto relays	$	275.00
Athletics Department	Odem ISD	9321800709 184 E 36 6412 46 932 0 91 000	(Track) Meet fees 2018 David Soto relays	$	275.00
Business Office	Omni Fort Worth Hotel	7301800333 199 E 41 6411 00 730 0 99 000	Advancement-lodging TASBO Conference 2/25-3/2 I.Gonzalez, D.Ceballos	$	268.35
Maintenance Department	Omni Fort Worth Hotel	7301800333 199 E 51 6411 89 936 0 99 000	Advancement-lodging TASBO Conference 2/25-3/2 I.Gonzalez, D.Ceballos	$	268.35
Junior High Band	ON2 Percussion LLC	9261800118 199 E 36 6399 00 923 0 99 000	Wraps - Percussion for indoor drums	$	176.10
School Board Fund	Orona, Eva	7011800406 199 E 41 6419 00 702 0 99 000	Advancement-meals/mileage 21st Annual Winter Governance Legal Sem 2/28-3/3	$	304.21
School Board Fund	Orona, Eva	7011800406 199 E 41 6419 00 702 0 99 000	Advancement-meals/mileage 21stAnnual Winter Governance Legal Sem 2/28-3/3	$	60.00
Athletics Department	Perez, Edna	9321800803 184 E 36 6291 44 932 0 91 000	(Softball) Officials Moody 2/20	$	78.63
Transportation Department	Petroleum Traders Corporation	9311800056 199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	$	1,497.78
Transportation Department	Petroleum Traders Corporation	9311800056 199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	$	1,497.76
Maintenance Department	Petroleum Traders Corporation	9311800056 199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	$	1,497.76
Athletics Department	Quality Suites	9321800786 184 E 36 6411 60 932 0 91 000	Advancement-Hotel 3/1-4 UIL state BB Tournament - Coach Williams	$	301.25
Robstown HS	Quill Corporation	11800410 199 E 11 6399 71 001 0 22 000	4562574 - CLASSROOM SUPPLIES	$	168.86
Robstown HS	Quill Corporation	11800444 199 E 11 6399 01 001 0 22 000	4790844, Supplies	$	502.10
Security Budget	Ramon, Leo	7011800064 199 E 52 6291 00 929 0 99 000	RHS Security on 1/29,2/2,5 11.75hrs	$	411.25
Athletics Department	Ramon, Melissa	9321800827 199 E 52 6291 00 932 0 99 000	(Softball) Security for game 2/20	$	185.50
Robstown HS	RISD Print Shop	11800469 199 E 11 6399 10 001 0 11 000	BIP DESK REFERENCE BOOKLET	$	13.80
High School Band	RISD Transportation Division	9261800101 199 E 36 6494 00 925 0 99 000	2/9/18 Edinburg (RHS Mariachi)	$	365.70
High School Band	RISD Transportation Division	9261800102 199 E 36 6494 00 925 0 99 000	2/10/18 San Antonio (RHS Color Guard)	$	419.96
High School Band	RISD Transportation Division	9261800112 199 E 36 6494 00 925 0 99 000	2/6/18 Fairgrounds (RHS Jazz)	$	12.24
High School Band	RISD Transportation Division	9261800113 199 E 36 6494 00 925 0 99 000	2/8/18 Band Hall (RHS Band)	$	17.95
High School Band	RISD Transportation Division	9261800119 199 E 36 6494 00 925 0 99 000	2/9/18 (RHS Band)	$	14.96
Athletics Department	RISD Transportation Division	9321800633 184 E 36 6494 33 932 0 91 000	2/2/18 Aransas Pass (RHS Boys BB)	$	116.28
Athletics Department	RISD Transportation Division	9321800634 184 E 36 6494 33 932 0 91 000	2/6/18 Kingsville(RHS Boys BB)	$	82.00
Athletics Department	RISD Transportation Division	9321800635 184 E 36 6494 33 932 0 91 000	2/9/18 Ingleside (RHS Boys BB)	$	109.48
Athletics Department	RISD Transportation Division	9321800619 184 E 36 6494 34 932 0 91 000	1/29/18 Kingsville (SJH Girls BB)	$	68.22
Athletics Department	RISD Transportation Division	9321800619 184 E 36 6494 54 932 0 91 000	1/29/18 Kingsville (SJH Girls BB)	$	5.22
Athletics Department	RISD Transportation Division	9321800674 184 E 36 6494 53 932 0 91 000	2/5/18 Orange Grove (SJH Boys BB)	$	76.16
Athletics Department	RISD Transportation Division	9321800678 184 E 36 6494 34 932 0 91 000	2/6/18 Kingsville (RHS Girls BB)	$	73.44
Athletics Department	RISD Transportation Division	9321800680 184 E 36 6494 44 932 0 91 000	2/3/18 Ray HS (RHS Softball)	$	71.26
Athletics Department	RISD Transportation Division	9321800692 184 E 36 6494 43 932 0 91 000	2/6/18 Moody (RHS Baseball)	$	55.35
Athletics Department	RISD Transportation Division	9321800650 184 E 36 6494 37 932 0 91 000	2/3/18 Calallen (RHS Powerlifting)	$	22.84
District Wide	RISD Transportation Division	7011800358 199 E 36 6494 99 945 0 99 000	2/10/18 Orange Grove (Admin)	$	66.91
Robstown HS	RISD Transportation Division	11800376 199 E 36 6494 00 001 0 99 000	2/3/18 Calallen (RHS UIL)	$	20.12
Junior High Choir	RISD Transportation Division	9241800033 199 E 36 6494 00 924 0 99 000	2/3/18 TAMUK (RHS Choir)	$	73.44
Athletics Department	RISD Transportation Division	9321800504 184 E 36 6494 53 932 0 91 000	1/5/18 CCTX (SJH Girls BB)	$	32.92

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Athletics Department	RISD Transportation Division	9321800504 184 E 36 6494 54 932 0 91 000	1/5/18 CCTX (SJH Girls BB)	$	65.00
District Wide	RISD Transportation Division	9491800164 199 E 41 6494 00 945 0 99 000	2/9/18 District (Curr)	$	6.80
Athletics Department	River Hills Country Club	9321800788 184 E 36 6495 49 932 0 91 000	(Golf) Membership fee 17/18 Golf Season	$	1,500.00
Transportation Department	Robstown Handywash	9311800018 199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	$	84.75
Maintenance Department	Robstown Hardware	9361800162 199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	$	91.63
Athletics Department	Rod &Roll's	9321800724 184 E 36 6412 45 932 0 91 000	(RHS Track) Odem on 2/17/18	$	157.50
Athletics Department	Rod &Roll's	9321800724 184 E 36 6412 46 932 0 91 000	(RHS Track) Odem on 2/17/18	$	157.50
Robstown HS	Sally's Beauty Supply	11800424 199 E 11 6399 01 001 0 22 000	COSMO SUPPLIES	$	499.83
Lotspeich Elementary	School Check In	1031800025 199 E 11 6399 00 103 0 11 000	School Check In	$	150.00
Lotspeich Elementary	School Check In	1031800064 199 E 11 6399 00 103 0 11 000	School Check In	$	100.00
Seale JHS	School Health Corporation	9331800210 199 E 11 6399 00 041 0 23 000	5677-01 - life skills supplies	$	834.60
Robstown HS	Sepulveda, Audrey	0 199 E 11 6411 62 001 0 22 000	Advancement-meals/entry Houston 3/1 Houston Livestock Show & Rodeo	$	189.00
Robstown HS	Sepulveda, Audrey	0 199 E 11 6412 62 001 0 22 000	Advancement-meals/entry Houston 3/1 Houston Livestock Show & Rodeo	$	729.00
Robstown HS	Sepulveda, Audrey	0 199 E 11 6411 62 001 0 22 000	meals-San Antonio2/23 stock show	$	21.00
Robstown HS	Sepulveda, Audrey	0 199 E 11 6412 62 001 0 22 000	meals-San Antonio2/23 stock show	$	105.00
Robstown HS	Shriver Office Supply	11800449 199 E 11 6399 10 001 0 11 000	SOCIAL STUDIES'S PRINTER INK	$	343.29
Robstown HS	Shriver Office Supply	11800462 199 E 11 6399 10 001 0 11 000	printer ink	$	98.29
District Wide	Shriver Office Supply	7301800408 199 E 41 6399 00 945 0 99 000	Truancy Supplies	$	2,233.98
District Wide	South Texas Canvas	7011800397 199 E 41 6399 00 945 0 99 000	US Flag &TX Flag - central office	$	177.10
Robstown HS	Spectrum Corporation	11800378 199 E 11 6249 10 001 0 11 000	REPAIR MARQUEE SIGN	$	1,006.13
Athletics Department	Subway	9321800779 184 E 36 6499 60 932 0 91 000	Coaches meeting meal 2/15	$	95.00
Athletics Department	Taft Independent School District	9321800793 184 E 36 6412 37 932 0 91 000	Powerlifting-Tournament fees Taft 2/24 Grey hound Classic	$	330.00
Security Budget	Tagle, Filberto III	7011800320 199 E 52 6291 00 929 0 99 000	RHS Security on 2/1,2 3Hrs	$	105.00
Curriculum Office	Taqueria Jalisco #12	9491800089 199 E 13 6499 27 949 0 99 000	Tacos for Proff. Meetings 2/15	$	32.19
Robert Driscoll Elementary	TEPSA	1051800048 199 E 23 6495 00 105 0 99 000	membership Fees-M.Lunoff & Y.Reyna	$	718.00
Personnel Office	Texas Department of Public Safety	7351800015 199 E 41 6499 00 735 0 99 000	DPS backgrounds	$	72.00
District Wide	Texas Department Of Information Resources	7301800241 199 E 51 6256 00 945 0 99 000	Long Distance Services	$	58.75
Special Ed	Texas Speech-Language-Hearing Association	9331800177 199 E 33 6411 10 933 0 23 000	Registration ID # for J. Hinojosa 3/1-3	$	199.00
High School Band	TMEA Region XIV Band	9261800133 199 E 36 6499 00 925 0 99 000	Fee- Symphonic Band-TMEA Honor band	$	150.00
School Board Fund	Torres, Baldemar	7011800409 199 E 41 6419 00 702 0 99 000	meals/mileage 2/28-3/3 21st Annual Winter Governance-Legal Smnr	$	304.21
School Board Fund	Torres, Baldemar	7011800409 199 E 41 6419 00 702 0 99 000	meals/mileage 2/28-3/3 21st Annual Winter Governance-Legal Smnr	$	114.00
Seale JHS	TXCPSO	9491800166 199 E 11 6412 00 041 0 21 000	Registration	$	215.00
Food Service Department	Verizon Wireless	9381800044 101 E 35 6342 01 938 0 99 000	CHILD NUTRITION DEPT	$	139.14
Athletics Department	Whataburger	9321800695 184 E 36 6412 43 932 0 91 000	(Baseball) Carroll 2/13	$	191.11
Athletics Department	Whataburger	9321800699 184 E 36 6412 44 932 0 91 000	(Softball) Tuloso Midway 2/13	$	239.63
Athletics Department	Whataburger	9321800740 184 E 36 6412 44 932 0 91 000	(JV Softball) Mathis 2/17	$	84.98
Athletics Department	Whataburger	9321800750 184 E 36 6412 37 932 0 91 000	(Powerlifting) Beeville 2/17	$	13.82
Athletics Department	Whataburger	9321800697 184 E 36 6412 43 932 0 91 000	(Baseball) Tuloso Midway 2/17	$	176.61
Athletics Department	Whataburger	9321800673 184 E 36 6412 33 932 0 91 000	(SJH Boys Basketball) Orange Grove 2/5	$	203.29
Athletics Department	Whataburger	9321800673 184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Orange Grove 2/5	$	101.50
Health Services	William V MacGill & Co	9271800024 199 E 33 6399 00 927 0 99 000	Supplies for the Nursing Department	$	784.45
Athletics Department	Williams, Roy	0 184 E 36 6411 60 932 0 91 000	Advancement-meals/mileage San Antonio	$	263.57

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				3/1-4 UIL State Basketball Tournament	
School Board Fund	Wood Boykin & Wolter	7011800144	199 E 41 6211 00 702 0 99 000	Monthly legal services	$ 1,350.00
School Board Fund	Wood Boykin & Wolter	7011800152	199 E 41 6211 00 702 0 99 000	Monthly legal services	$ 3,000.00
School Board Fund	Galveston Island Hilton	7011800404	199 E 41 6419 00 702 0 99 000	Advncmnt-lodging 2/28-3/3 B.Torres TASB Winter Governance Galveston	$ 537.00
School Board Fund	Galveston Island Hilton	7011800404	199 E 41 6419 00 702 0 99 000	Advncmnt-lodging 2/28-3/3 B.Torres TASB Winter Governance Galveston	$ 48.72
School Board Fund	Galveston Island Hilton	7011800403	199 E 41 6419 00 702 0 99 000	lodging,TASB Winter Governance Galveston, Texas on 3/1-3 E.Orona	$ 358.00
School Board Fund	Galveston Island Hilton	7011800403	199 E 41 6419 00 702 0 99 000	lodging,TASB Winter Governance Galveston, Texas on 3/1-3 E.Orona	$ 32.48
Transportation Department	Kieschnick, Kevin	9311800103	199 E 34 6499 02 931 0 99 000	License plate sticker - buses	$ 44.00
Seale JHS	NASSP	411800098	199 E 36 6499 01 041 0 99 000	NJHS STOLES	$ 2,057.00
District Wide	University of Texas At Austin	7301800419	199 E 36 6499 00 945 0 99 000	Application for Waiver Erby Zapata Jr.	$ 100.00
District Wide	The Bank of New York Mellon	7301800205	599 E 71 6511 00 945 0 99 000	Principal and/or Interest on bond	$ 2,770,000.00
District Wide	The Bank of New York Mellon	7301800205	599 E 71 6521 00 945 0 99 000	Principal and/or Interest on bond	$ 791,718.07
				Grand Total	$ 5,206,083.88