

List of Bills  
March 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Robstown HS	Journeyman Construction	7301800415	696 E 81 6629 01 001 0 99 000	Application # 18 additions/renovations	135,387.20
Robstown HS	Gignac & Associates LLP	7301800353	696 E 81 6629 00 001 0 99 000	Additions & Renovations to HS	4,259.23
Robstown HS	Gignac & Associates LLP	7301800355	696 E 81 6629 00 001 0 99 000	HS Phase 2 Improvement	5,851.26
Robstown HS	Rock Engineering & Testing Laboratory Inc	7301800327	696 E 81 6629 00 001 0 99 000	Additions Contraction - Concrete Test	553.00
`	South Texas School Furniture	7301800182	696 E 81 6629 00 001 0 99 000	Library Furniture (RECHS)	74,280.00
Robstown HS	The Dlp Group	7301800337	696 E 81 6629 00 001 0 99 000	RHS Addiction and Renovations phase 2	125,327.95
High School Band	A+ Fundraising Of Texas	9261800139	461 E 36 6399 00 925 0 99 000	Popcorn sale 2018	1,270.00
San Pedro Elementary	Alonso, Vanessa		0 865 E 36 6412 30 101 0 99 000	meals-Austin-explore UT 3/3	210.00
Robert Driscoll Elementary	Arevalo, Abraham Jr		0 865 E 36 6412 66 105 0 99 000	meals-Austin-explore UT 3/3	210.00
Lotspeich Elementary	Rosenbaum, Crystal		0 865 E 36 6412 30 103 0 99 000	meals-Austin-explore UT 3/3	224.00
Athletics Department	Sam's Club Direct	9321800613	865 E 36 6499 80 932 0 91 000	(Softball) Hamburger Sale 1/27	587.52
Lotspeich Elementary	Sam's Club Direct	1031800063	865 E 36 6499 30 103 0 99 000	popcorn sale - Kinder	127.66
Ortiz Intermediate	Sam's Club Direct	421800060	865 E 36 6499 09 042 0 99 000	Favorites Dance	349.40
Ortiz Intermediate	Sam's Club Direct	421800059	865 E 36 6499 09 042 0 99 000	snacks for students	410.10
Athletics Department	Wal-Mart Community	9321800597	865 E 36 6499 73 932 0 91 000	(Powerlifting) Concession stand 1/22	256.03
Lotspeich Elementary	Wal-Mart Community	1031800054	865 E 36 6399 50 103 0 99 000	mini trampolines for PE	77.54
Athletics Department	Barcelona Sporting Goods	9321800721	865 E 36 6399 70 932 0 91 000	(Baseball) Shoes	1,940.00
Athletics Department	Barcelona Sporting Goods	9321800781	461 E 36 6399 70 932 0 91 000	(Baseball) shirts fundraiser	1,350.14
Athletics Department	Barrios Dbw Waffles Unlimited, Jesus	9321800888	865 E 36 6499 80 932 0 91 000	waffle sale plates fundraiser	1,020.50
Athletics Department	Classy Promo	9321800719	461 E 36 6399 70 932 0 91 000	ads for baseball field fenceline	860.00
Athletics Department	Fast Signs	7301800420	461 E 36 6499 70 932 0 91 000	Baseball Player Photos on building	1,403.30
High School Band	HDL Enterprises	9261800140	461 E 36 6399 00 925 0 99 000	Shirts for RHS Mariachi	220.00
Lotspeich Elementary	HEB Food Store	1031800065	865 E 36 6499 23 103 0 99 000	Snacks for Student Council	29.78
Lotspeich Elementary	HEB Food Store	1031800061	865 E 36 6499 50 103 0 99 000	Drinks for students that sold pizza kits	19.44
Athletics Department	Hilton Garden Inn Energy Corridor	9321800884	865 E 36 6412 70 932 0 91 000	(Baseball) tournament-Houston 2/22-24	989.01
Lotspeich Elementary	Mira's Sportwear	1031800070	865 E 36 6499 30 103 0 99 000	T shirts for STAAR testing	608.98
Lotspeich Elementary	RISD Transportation Division	1031800056	865 E 36 6494 30 103 0 99 000	2/13/18 Kingsville (Lot)	146.06
San Pedro Elementary	RISD Transportation Division	1011800043	865 E 36 6494 54 101 0 99 000	2/13/18 TAMU-Kingsville	81.87
Athletics Department	RISD Transportation Division	9321800718	865 E 36 6494 70 932 0 91 000	2/22-24/18 Houston (RHS BB)	682.29
Athletics Department	RISD Transportation Division	9321800706	865 E 36 6494 69 932 0 91 000	2/15-17/18 San Antonio (RHS SB)	452.88
Athletics Department	RISD Transportation Division	9321800777	461 E 36 6494 69 932 0 91 000	2/22-24/18 Laredo (RHS SB)	421.86
Robert Driscoll Elementary	RISD Transportation Division	1051800074	865 E 36 6494 66 105 0 99 000	2/15/18 London ISD (RDEL)	114.24
San Pedro Elementary	US Games	1011800049	865 E 36 6499 50 101 0 99 000	P.E. equipment	177.03
Lotspeich Elementary	DEMCO	9701800251	265 E 11 6399 00 103 8 24 000	Instructional supplies	318.55
San Pedro Elementary	Garcia, Maria	9331800166	224 E 11 6291 00 101 8 23 000	diagnostic testing & spanish translating	375.00
Lotspeich Elementary	Garcia, Maria	9331800166	224 E 11 6291 00 103 8 23 000	diagnostic testing & spanish translating	375.00
Robert Driscoll Elementary	Garcia, Maria	9331800166	224 E 11 6291 00 105 8 23 000	diagnostic testing & spanish translating	375.00
San Pedro Elementary	Garcia, Maria	9331800167	224 E 11 6291 00 101 8 23 000	diagnostic testing & spanish translating	158.34
Lotspeich Elementary	Garcia, Maria	9331800167	224 E 11 6291 00 103 8 23 000	diagnostic testing & spanish translating	158.33
Robert Driscoll Elementary	Garcia, Maria	9331800167	224 E 11 6291 00 105 8 23 000	diagnostic testing & spanish translating	158.33
Federal Programs	Garza, Sandra	9341800090	211 E 13 6291 41 934 8 24 000	STAAR Math TEKC strategies 2/17	1,500.00

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Seale JHS	Garza, Sandra	9341800101	211 E 13 6291 41 041 8 30 000	STAAR Math TEKC strategies 2/21	1,500.00
Robstown HS	Sam's Club Direct	9701800165	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	150.02
Ortiz Intermediate	Sam's Club Direct	9701800195	265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz Inter.	74.84
Seale JHS	Sam's Club Direct	9701800248	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	163.05
Salazar Cross Roads	Sam's Club Direct	9701800181	265 E 11 6499 00 005 8 24 000	Snacks @ SCA	249.76
21st Century	Sam's Club Direct	9701800182	265 E 61 6499 00 970 8 24 000	Snacks @ FES.	194.96
Salazar Cross Roads	Sam's Club Direct	9701800235	265 E 11 6499 00 005 8 24 000	Refreshments @ SCA	298.94
Robstown HS	Sam's Club Direct	9701800226	265 E 11 6499 00 001 8 24 000	Snacks @ RECHS.	95.66
Ortiz Intermediate	Sam's Club Direct	9701800196	265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	48.36
Robert Driscoll Elementary	Sam's Club Direct	9701800159	265 E 11 6499 00 105 8 24 000	Snacks @ Lotspeich	300.70
Robstown HS	Shriver Office Supply	9701800285	265 E 21 6399 00 001 8 24 000	Leadership supplies @ RECHS.	600.29
Seale JHS	Shriver Office Supply	9701800286	265 E 21 6399 00 041 8 24 000	Leadership supplies @ SJH	141.14
Seale JHS	Shriver Office Supply	9701800287	265 E 21 6399 00 041 8 24 000	Leadership supplies @ SJH	236.72
Seale JHS	Shriver Office Supply	9701800288	265 E 51 6319 00 041 8 24 000	Custodial supplies @ SJH	208.86
Seale JHS	Wal-Mart Community	9701800234	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	250.00
Salazar Cross Roads	Wal-Mart Community	9701800240	265 E 11 6399 00 005 8 24 000	General supplies @ SCA	399.37
21st Century	Wal-Mart Community	9701800242	265 E 61 6499 00 970 8 24 000	Refreshments/snacks-family engagemnt	74.73
Ortiz Intermediate	Wal-Mart Community	9701800194	265 E 11 6499 00 042 8 24 000	Snacks @ Ortiz	49.28
Robstown HS	Wal-Mart Community	9701800225	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	50.72
Robstown HS	Wal-Mart Community	9701800227	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	49.12
Ortiz Intermediate	Wal-Mart Community	9701800269	265 E 11 6399 00 042 8 24 000	General supplies @ Ortiz	149.73
Ortiz Intermediate	Advantage Imaging Supply Inc	9701800301	265 E 11 6399 00 042 8 24 000	Instructional supplies	816.55
San Pedro Elementary	Alonso, Vanessa	0 265 E 21 6411 00 101 8 24 000		meals-Atlanta-3/18-21 NAAC 2018	100.00
Robstown HS	Apex Learning Inc.	9701800290	265 E 11 6399 00 001 8 24 000	Instructional tutorial software ACE prog. 21st Century	2,937.41
Salazar Cross Roads	Apex Learning Inc.	9701800290	265 E 11 6399 00 005 8 24 000	Instructional tutorial software ACE prog. 21st Century	187.59
Robert Driscoll Elementary	Arevalo, Abraham Jr	0 265 E 21 6411 00 105 8 24 000		meals-Atlanta-3/18-21 NAAC 2018	100.00
21st Century	Carrion, Ayde	0 265 E 21 6411 01 970 8 24 000		meals-Atlanta-3/18-21 NAAC 2018	100.00
St. Anthony's	CDW Government	9341800141	211 E 11 6399 00 800 8 30 000	St. Anthony-14 Windows 10 site license	771.82
Robstown HS	Fun Express LLC	9701800283	265 E 11 6399 00 001 8 24 000	General supplies @ RECHS.	347.59
Ortiz Intermediate	Garcia, Jennifer	0 265 E 21 6411 00 042 8 24 000		meals-Atlanta-3/18-21 NAAC 2018	100.00
San Pedro Elementary	Garcia, Maria	9331800169	224 E 11 6291 00 101 8 23 000	diagnostic testing & spanish translating	91.66
Lotspeich Elementary	Garcia, Maria	9331800169	224 E 11 6291 00 103 8 23 000	diagnostic testing & spanish translating	91.67
Robert Driscoll Elementary	Garcia, Maria	9331800169	224 E 11 6291 00 105 8 23 000	diagnostic testing & spanish translating	91.67
Seale JHS	Garcia, Monica	0 265 E 21 6411 00 041 8 24 000		meals-Atlanta-3/18-21 NAAC 2018	100.00
Ortiz Intermediate	Garza, Irma	9331800120	224 E 11 6291 00 042 8 23 000	O&M Services	196.48
San Pedro Elementary	Garza, Irma	9331800120	224 E 11 6291 00 101 8 23 000	O&M Services	176.83
Lotspeich Elementary	Garza, Irma	9331800120	224 E 11 6291 00 103 8 23 000	O&M Services	176.83
Seale JHS	Gateway Printing & Office Supply	9701800299	265 E 11 6399 00 041 8 24 000	Instructional supplies @ SJH	140.95
Federal Programs	Gateway Printing & Office Supply	9341800162	211 E 61 6399 00 934 8 24 000	briefcase for PI Coordinator	179.78
Robert Driscoll Elementary	Gulf Coast Paper Co	9701800247	265 E 51 6319 00 105 8 24 000	Custodial supplies @ RDEL	3,460.69
Lotspeich Elementary	HEB Food Store	9701800253	265 E 11 6499 00 103 8 24 000	Refreshments @ Lotspeich	130.43

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San Pedro Elementary	HEB Food Store	9701800267	265 E 11 6499 00 101 8 24 000	Refreshments @ San Pedro	199.96
San Pedro Elementary	HEB Food Store	9701800263	265 E 11 6499 00 101 8 24 000	Snacks @ San Pedro	150.00
Seale JHS	HEB Food Store	9701800260	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	96.09
21st Century	HEB Food Store	9701800239	265 E 61 6499 00 970 8 24 000	Refreshments - ACE Program.	74.48
21st Century	HEB Food Store	9701800238	265 E 61 6499 00 970 8 24 000	Refreshments - ACE Program.	73.57
Ortiz Intermediate	Hobby Lobby	9701800320	265 E 11 6399 00 042 8 24 000	General supplies @ Ortiz	250.00
Robstown HS	Hyatt Regency Atlanta	9701800293	265 E 21 6411 00 001 8 24 000	lodging-Atlanta -3/18-20 21st Century staff- NAAC	368.23
Salazar Cross Roads	Hyatt Regency Atlanta	9701800293	265 E 21 6411 00 005 8 24 000	lodging-Atlanta -3/18-20 21st Century staff - NAAC	368.23
Seale JHS	Hyatt Regency Atlanta	9701800293	265 E 21 6411 00 041 8 24 000	lodging-Atlanta -3/18-20 21st Century staff - NAAC	368.23
Ortiz Intermediate	Hyatt Regency Atlanta	9701800293	265 E 21 6411 00 042 8 24 000	lodging-Atlanta -3/18-20 21st Century staff - NAAC	368.23
San Pedro Elementary	Hyatt Regency Atlanta	9701800293	265 E 21 6411 00 101 8 24 000	lodging-Atlanta -3/18-20 21st Century staff - NAAC	368.23
Lotspeich Elementary	Hyatt Regency Atlanta	9701800293	265 E 21 6411 00 103 8 24 000	lodging-Atlanta -3/18-20 21st Century staff - NAAC	176.00
Robert Driscoll Elementary	Hyatt Regency Atlanta	9701800293	265 E 21 6411 00 105 8 24 000	lodging -Atlanta -3/18-20 21st Century staff- NAAC	368.23
21st Century	Hyatt Regency Atlanta	9701800293	265 E 21 6411 01 970 8 24 000	lodging -Atlanta -3/18-20 21st Century staff - NAAC	928.72
Federal Programs	Imagery Graphic System	9341800164	211 E 21 6399 00 934 8 24 000	PRINTHEAD FOR POSTER MACHINE	262.45
District Wide	Letterland International Ltd	9491800095	410 E 11 6219 00 945 8 11 000	Letterland Training	4,700.00
Seale JHS	Neeley, John	9341800098	211 E 13 6291 41 041 8 30 000	2/24 - teacher training - TEKS	750.00
21st Century	Pena, Maricela	0	265 E 21 6411 00 970 8 24 000	meals-Atlanta-3/18-21 NAAC 2018	100.00
Lotspeich Elementary	Rosenbaum, Crystal	0	265 E 21 6411 00 103 8 24 000	meals-Atlanta-3/18-21 NAAC 2018	100.00
21st Century	Sanchez, Flora	0	265 E 21 6411 00 970 8 24 000	meals-Atlanta-3/18-21 NAAC 2018	100.00
Ortiz Intermediate	Shriver Office Supply	9701800284	265 E 21 6399 00 042 8 24 000	Leadership supplies @ Ortiz	503.30
Ortiz Intermediate	Shriver Office Supply	9701800306	265 E 21 6399 00 042 8 24 000	Leadership supplies @ Ortiz	421.38
Robstown HS	Shriver Office Supply	9701800307	265 E 51 6319 00 001 8 24 000	Custodial supplies @ RECHS.	132.98
Salazar Cross Roads	Shriver Office Supply	9701800318	265 E 11 6399 00 005 8 24 000	Instructional supplies @ SCA.	72.25
Seale JHS	Tamez, Cecilia	9341800097	211 E 13 6291 41 041 8 30 000	2/24 - teacher training - TEKS	750.00
Robstown HS	Vasquez, Thelma	0	265 E 21 6411 00 001 8 24 000	meals-Atlanta-3/18-21 NAAC 2018	100.00
Federal Programs	Xerox Corporation	9341800044	211 E 21 6269 00 934 8 24 000	BOW867721	319.96
Federal Programs	Xerox Corporation	9341800044	211 E 21 6499 00 934 8 24 000	BOW867721	11.24
21st Century	Xerox Corporation	9701800018	265 E 21 6249 00 970 8 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701800018	265 E 21 6269 00 970 8 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701800018	265 E 21 6499 00 970 8 24 000	BOW867631	0.41
Maintenance Department	A & C Fire Equipment Co	9361800296	199 E 51 6249 88 936 0 99 000	contract service - district wide repairs	1,025.00
Athletics Department	Alert Services	9321800612	184 E 36 6399 50 932 0 91 000	(Trainer) Communication Cable - AED	42.75
Transportation Department	Andy's Auto & Bus Air, Inc	9311800035	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	510.00
Athletics Department	Best Western Plus Roland Inn & Suites	9321800787	184 E 36 6411 60 932 0 91 000	lodging-UIL State Basketball 3/8-11	318.93

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Robstown HS	Bowen Enterprises LTD c/o Dair	11800460	199 E 36 6411 00 001 0 99 000	UIL COMPETITION 2/24/18	19.40
Robstown HS	Bowen Enterprises LTD c/o Dair	11800460	199 E 36 6412 00 001 0 99 000	UIL COMPETITION 2/24/18	71.13
Athletics Department	Bowen Enterprises LTD c/o Dair	9321800843	184 E 36 6412 37 932 0 91 000	(Powerlifting) Taft on 2/24	35.88
Robstown HS	Cafe Venture Company	11800392	199 E 11 6411 74 001 0 22 000	SKILLS USA COMPETITION 2/23	7.00
Robstown HS	Cafe Venture Company	11800392	199 E 11 6412 74 001 0 22 000	SKILLS USA COMPETITION 2/23	14.00
Robstown HS	Cafe Venture Company	11800453	199 E 11 6411 61 001 0 22 000	SKILLS USA	35.00
Athletics Department	Cafe Venture Company	9321800732	184 E 36 6412 43 932 0 91 000	(Baseball) Moody on 2/24/18	120.00
Salazar Cross Roads	Carrion, Ayde	0	199 E 11 6412 00 005 0 11 000	meals-Austin-explore UT 3/3	168.00
Athletics Department	Carrizo Springs Consolidated Isd	9321800828	184 E 36 6412 37 932 0 91 000	regional powerlifting meet fees 3/3	35.00
District Wide	CDW Government	7301800398	199 E 11 6399 20 945 0 11 000	Top Ten Scholars	2,256.00
Robstown HS	CDW Government	121800056	199 E 12 6399 00 001 0 11 000	General Supplies	334.16
Ortiz Intermediate	CDW Government	121800060	199 E 12 6399 00 042 0 11 000	Ink cartridge	333.14
Technology Department	CDW Government	9401800114	199 E 53 6399 00 940 0 99 000	MS Office Pro Lic/Software assurance	11,067.00
Robstown HS	Chick-Fil-A Staples & Mcardle	11800472	199 E 11 6411 62 001 0 22 000	Skills USA 2/24/18	36.14
Robstown HS	Cici'S Pizza Ayers	11800393	199 E 11 6411 74 001 0 22 000	SKILLS USA COMPETITION 2/23	7.00
Robstown HS	Cici'S Pizza Ayers	11800393	199 E 11 6412 74 001 0 22 000	SKILLS USA COMPETITION 2/23	14.00
Robstown HS	Cici'S Pizza Ayers	11800454	199 E 11 6411 61 001 0 22 000	SKILLS USA 2/24/18	35.00
Athletics Department	Cici'S Pizza Ayers	9321800842	184 E 36 6412 49 932 0 91 000	(Golf) CCTX for tournament on 2/26	49.00
Personnal Office	Cook, Kelsey	0	199 E 41 6411 02 735 0 99 000	Reimbursement-TSPRA Conference lodging,Fuel on rental-Dallas 2/19-22	451.05
Transportation Department	Corpus Christi Freightliner	9311800099	199 E 34 6319 00 931 0 99 000	FIX THE DOOR TO BUS 25	688.06
Ortiz Intermediate	Corpus Christi Independent School District	421800057	199 E 31 6411 25 042 0 99 000	Deana Garza 2/7/18	40.00
Food Service Department	Dealers Electric Supply	9381800139	101 E 35 6342 01 938 0 99 000	Ortiz cafeteria freezer light replaced	551.25
Seale JHS	DEMCO	121800059	199 E 12 6399 00 041 0 11 000	Supplies for library	349.31
Superintendent's Office	Edward Lawrence Blaha	7011800344	199 E 13 6291 00 701 0 99 000	Consulting services for RISD	2,000.00
Robstown HS	Fasclampitt Paper Co	11800405	752 E 11 6399 00 001 0 22 000	PRINT SHOP SUPPLIES	3,015.82
Athletics Department	Fast Signs	9321800747	184 E 36 6399 60 932 0 91 000	Parking signs for fields	330.99
Ortiz Intermediate	Follett School Solutions, Inc	121800055	199 E 12 6329 00 042 0 11 000	Reading materials	3,389.12
District Wide	Frontier Southwest Incorporated	7301800093	199 E 51 6256 00 945 0 99 000	Phone Service	781.07
Athletics Department	Garcia, Arturo	0	184 E 36 6412 37 932 0 91 000	meals-Carrizo Springs 3/2-3 girls regional Powerlifting Meet	175.00
Ortiz Intermediate	Garcia, Jennifer	0	199 E 11 6412 00 042 0 11 000	meals-Austin-explore UT 3/3	210.00
Seale JHS	Garcia, Monica	0	199 E 36 6412 00 041 0 99 000	meals-Austin-explore UT 3/3	182.00
Maintenance Department	Grainger	9361800225	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	480.38
Ortiz Intermediate	Gulf Coast Paper Co	421800056	199 E 11 6399 00 042 0 11 000	copier paper	1,585.50
Seale JHS	Gulf Coast Paper Co	411800082	199 E 51 6319 00 041 0 99 000	CUSTODIAL Supplies	3,227.13
Maintenance Department	Home Depot	9361800233	199 E 51 6319 84 936 0 99 000	carpentry supplies	553.92
Food Service Department	Home Depot	9381800140	101 E 35 6342 01 938 0 99 000	Ortiz cafeteria-walk in freezer not locking	52.78
Maintenance Department	Home Depot	9361800234	199 E 51 6319 84 936 0 99 000	carpentry supplies	300.12
Food Service Department	Johnstone Supply Co	9381800141	101 E 35 6342 01 938 0 99 000	SJH cafeteria cooler-relay extension valve	221.73
Maintenance Department	Johnstone Supply Co	9361800302	199 E 51 6319 83 936 0 99 000	AIR HANDLER MOTOR	742.75
Robstown HS	Magazine Subscriptions PTP	121800034	199 E 12 6329 00 001 0 11 000	Reading materials	186.67
Seale JHS	Mentoring Minds,LP	9491800177	199 E 11 6399 00 041 0 30 000	Supplies & Materials	3,158.10

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Robstown HS	Mira's Sportwear	9331800225	199 E 11 6499 10 001 0 23 000	Shorts For Special Olympics	73.65
Robstown HS	Mira's Sportwear	9331800225	199 E 11 6499 00 001 0 23 000	Shorts For Special Olympics	125.00
Seale JHS	Mira's Sportwear	9331800225	199 E 11 6499 10 041 0 23 000	Shorts For Special Olympics	180.00
Special Ed	Msb Consulting Group	9331800022	199 E 21 6291 10 933 0 23 000	medicaid reimbursement	4,098.93
Robstown HS	NASSP	11800374	199 E 36 6499 01 001 0 99 000	NHS SUPPLIES	1,732.85
Section 504	NCS Pearson	9491800173	199 E 11 6339 00 961 0 11 000	TESTING MATERIALS	367.82
Technology Department	Nextel	9401800062	199 E 51 6256 00 940 0 99 000	CELL PHONE SERVICE	1,649.95
TAX COST	Nueces County Appraisal District	7301800314	199 E 99 6213 00 703 0 99 000	NCAD 2018 Budget Allocation	26,300.00
Maintenance Department	O'Reilly Auto Parts	9361800245	199 E 51 6319 81 936 0 99 000	supplies for vehicles	188.76
Transportation Department	O'Reilly Auto Parts	9311800086	199 E 34 6319 00 931 0 23 000	BUS SUPPLIES	294.68
District Wide	PHD Vision	7301800007	199 E 41 6219 00 945 0 99 000	grant administration-21st CCLC grant CY9	17,541.00
Athletics Department	Rios, Robert	0 184 E 36 6411 60 932 0 91 000		meals/mileage-San Antonio 3/8-11	263.57
				UIL State Basketball Tournament	
Athletics Department	Rod &Roll's	9321800738	184 E 36 6412 47 932 0 91 000	(Tennis) Aransas Pass on 2/20	28.00
Athletics Department	Rod &Roll's	9321800738	184 E 36 6412 48 932 0 91 000	(Tennis) Aransas Pass on 2/20	28.00
Seale JHS	Sam's Club Direct	411800034	199 E 13 6499 01 041 0 11 000	STAFF DEVELOPMENT SNACKS	232.99
Robert Driscoll Elementary	Sam's Club Direct	1051800070	199 E 13 6499 00 105 0 11 000	INCENTIVES/SNACKS FOR STAFF	197.80
Robstown HS	Sam's Club Direct	11800425	199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLIES	348.92
Curriculum Office	Sam's Club Direct	9491800174	199 E 13 6499 27 949 0 99 000	In-District Training refreshment	169.55
Health Services	Scrubs R Us, Llc	9271800020	199 E 33 6399 00 927 0 99 000	Shirts for the Nurses conference	343.84
Maintenance Department	Smart Plumbing Inc	9361800268	199 E 51 6249 85 936 0 99 000	SERVICE FOR BACK FLOWS	299.46
High School Choir	South Texas Music Mart	9241800021	199 E 36 6249 00 926 0 99 000	guitar repairs	57.16
High School Choir	South Texas Music Mart	9241800021	199 E 36 6399 00 926 0 99 000	guitar repairs	44.83
Robstown HS	Southern Floral Company	11800099	199 E 11 6499 00 001 0 22 000	NTHS FLORAL	84.34
Athletics Department	Spectrum Corporation	9321800572	184 E 36 6249 60 932 0 91 000	Baseball/Softball scoreboard inspection	797.93
Athletics Department	Super 8 Carrizo Springs	9321800868	184 E 36 6412 37 932 0 91 000	girls regional powerlifting-Carrizo Springs	251.22
School Board Fund	TASB, Inc	7011800369	199 E 41 6419 00 702 0 99 000	Board Memembers registration-Galveston	1,825.00
				Winter Governance-Legal Seminar 3/1-3	
District Wide	Texas Multi-Chem Corp	7301800376	199 E 51 6249 00 945 0 99 000	Softball Infield Renovation	5,660.00
High School Choir	Texas Music Festivals	9241800036	199 E 36 6499 00 926 0 99 000	registration fee-Texas Music Festival	150.00
Junior High Choir	Texas Music Festivals	9241800037	199 E 36 6499 00 924 0 99 000	registration fee-Texas Music Festival	150.00
District Wide	Time Warner Cable	7301800116	199 E 53 6256 00 945 0 99 000	Internet Service	4,903.47
Junior High Choir	UIL Music Region 14	9241800035	199 E 36 6412 00 924 0 99 000	Seale JH Choir UIL entry fees	355.00
Food Service Department	Unifirst Holdings, Inc	9381800071	101 E 51 6264 00 938 0 99 000	child nurtrion department	1,645.74
Ortiz Intermediate	United States Post Office	421800063	199 E 11 6399 00 042 0 11 000	MAIL OUT STUDENT LETTERS	98.00
Lotspeich Elementary	United States Postal Service	1031800066	199 E 11 6399 00 103 0 11 000	Postag-Stamp machine-central	150.00
Ortiz Intermediate	United States Postal Service	421800062	199 E 11 6399 00 042 0 11 000	POSTAGE REIMBURSEMENT	200.00
Testing	The University of Texas at Aus	9491800078	199 E 31 6339 00 959 0 99 000	Testing Materials	100.00
Robstown HS	Vasquez, Thelma	0 199 E 11 6412 00 001 0 11 000		meals-Austin-explore UT 3/3	280.00
District Wide	Verizon Business	7301800307	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Seale JHS	Wal-Mart Community	9491800137	199 E 11 6399 01 041 0 21 000	Destination Imagination supplies	148.39
Robstown HS	Wal-Mart Community	11800387	199 E 11 6399 62 001 0 22 000	AG CLASSROOM PROJECT SUPPLIES	102.18
Robstown HS	Wal-Mart Community	11800437	199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLIES	158.96

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Robstown HS	Wal-Mart Community	11800439	199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLIES	128.32
Robstown HS	Wal-Mart Community	9331800222	199 E 11 6399 10 001 0 23 000	lifeskills supplies	54.31
Robert Driscoll Elementary	Wal-Mart Community	9491800136	199 E 11 6399 01 105 0 21 000	Destination Imagination supplies	148.83
Robstown HS	Whataburger	11800461	199 E 36 6411 00 001 0 99 000	UIL COMPETITION 2/24/18	7.09
Robstown HS	Whataburger	11800461	199 E 36 6412 00 001 0 99 000	UIL COMPETITION 2/24/18	59.07
Robstown HS	Whataburger	11800391	199 E 11 6411 74 001 0 22 000	SKILLS USA COMPETITION 2/23	4.17
Robstown HS	Whataburger	11800391	199 E 11 6412 74 001 0 22 000	SKILLS USA COMPETITION 2/23	16.67
Robstown HS	Whataburger	11800450	199 E 11 6411 61 001 0 22 000	SKILLS USA 2/24/18	23.10
Robstown HS	Whataburger	11800451	199 E 11 6411 61 001 0 22 000	SKILLS USA 2/23/18	30.05
Robstown HS	Whataburger	11800452	199 E 11 6411 61 001 0 22 000	SKILLS USA 2/23/18	28.43
High School Band	Whataburger	9261800135	199 E 36 6412 00 925 0 99 000	Mariachi for 2/23-UIL State Contest	149.48
Junior High Band	Whataburger	9261800136	199 E 36 6412 00 923 0 99 000	RHS Drumline contest 2/24	266.50
District Wide	Whataburger	7301800414	199 E 36 6499 00 945 0 99 000	Mariachis - Blue Ribbon 2/21	150.03
Athletics Department	Whataburger	9321800794	184 E 36 6412 37 932 0 91 000	Powerlifting-Grey hound classic Taft 2/24	43.35
Athletics Department	Whataburger	9321800834	184 E 36 6412 49 932 0 91 000	(Golf) Tournament - CCTX 2/26	40.75
Robstown HS	Xerox Corporation	11800024	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11800024	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robert Driscoll Elementary	Xerox Corporation	1051800009	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800009	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051800009	199 E 11 6499 00 105 0 11 000	6TB440422	105.02
Ortiz Intermediate	Xerox Corporation	421800012	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421800012	199 E 11 6499 00 042 0 11 000	MX4760846	10.94
Ortiz Intermediate	Xerox Corporation	421800012	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
District Wide	University of Texas At Austin	7301800425	199 E 36 6499 00 945 0 99 000	Waiver Appeal Request for Erby Zapata	200.00
Food Service	A's Pest Control	9381800012	101 E 35 6342 01 938 0 99 000	CHILD NUTRITION CAFETERIA	432.00
District Wide	Absolute Waste Acquisitions, Inc	7301800082	199 E 51 6259 00 945 0 99 000	Hauling RHS Trash to Landfill	774.21
San Pedro Elementary	Advantage Imaging Supply Inc	1011800046	199 E 11 6399 00 101 0 11 000	toner for the printers	2,274.00
Athletics Department	Agile Sports Technologies	9321800885	184 E 36 6249 60 932 0 91 000	Video editing for Softball season	400.00
Food Service Department	Alarm Security & Contracting	9381800031	101 E 35 6342 01 938 0 99 000	cafeteria department	125.00
Maintenance Department	Alarm Security & Contracting	9361800185	199 E 51 6249 88 936 0 99 000	District Wide Alarm	1,197.65
District Wide	Altex Electronics	7301800361	199 E 53 6399 00 945 0 99 000	Security Cameras-RHS new addition	3,355.70
Athletics Department	Barcelona Sporting Goods	9321800641	184 E 36 6399 43 932 0 91 000	(Baseball) Dri fit shirts for practice	868.88
Athletics Department	Barcelona Sporting Goods	9321800641	184 E 36 6399 59 932 0 91 000	(Baseball) Dri fit shirts for practice	929.12
Athletics Department	Barcelona Sporting Goods	9321800344	184 E 36 6399 54 932 0 91 000	(Girls Basketball) Shirts and scorebooks	427.40
Athletics Department	Barcelona Sporting Goods	9321800058	184 E 36 6399 31 932 0 91 000	(Football) coaches shirts / shoes	2,301.64
Athletics Department	Barcelona Sporting Goods	9321800062	184 E 36 6399 32 932 0 91 000	(Volleyball) Tights and socks	679.80
Athletics Department	Bishop ISD	9321800891	184 E 36 6412 47 932 0 91 000	(Tennis) Tournament fee 3/8-9	64.00
Athletics Department	Bishop ISD	9321800892	184 E 36 6412 37 932 0 91 000	Powerlifting- fee regional meet 3/10	40.00
Athletics Department	Bowen Enterprises LTD c/o Dair	9321800739	184 E 36 6412 44 932 0 91 000	(JV Softball) Mathis on 2/15	104.56
Special Ed	Buechler & Associates, PC	9331800007	199 E 21 6211 00 933 0 23 000	Legal Services	3,208.33
Robstown HS	Butter Churn	11800459	199 E 36 6411 00 001 0 99 000	One Act Play 3/6/18	14.00
Robstown HS	Butter Churn	11800459	199 E 36 6412 00 001 0 99 000	One Act Play 3/6/18	91.00
Athletics Department	Cafe Venture Company	9321800773	184 E 36 6412 45 932 0 91 000	(RHS Track) Flour Bluff on 2/28	203.00

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Athletics Department	Cafe Venture Company	9321800773	184 E 36 6412 46 932 0 91 000	(RHS Track) Flour Bluff on 2/28	203.00
Robstown HS	Cafe Venture Company	11800369	199 E 11 6411 66 001 0 22 000	BPA COMPETITION 3/1/18	11.90
Robstown HS	Cafe Venture Company	11800369	199 E 11 6412 66 001 0 22 000	BPA COMPETITION 3/1/18	47.60
Lotspeich Elementary	CC Distributors	1031800046	199 E 11 6399 00 103 0 11 000	Copy Paper	434.25
High School Choir	CC Distributors	9241800041	199 E 36 6399 00 926 0 99 000	Broomsticks	57.00
Robert Driscoll Elementary	CC Distributors	1051800078	199 E 11 6399 00 105 0 11 000	Copy Paper	1,158.00
Curriculum Office	CDW Government	9491800172	199 E 21 6399 00 949 0 99 000	Supplies	21.75
Athletics Department	Chick-Fil-A Staples & Mcardle	9321800871	184 E 36 6412 49 932 0 91 000	(Golf) Moody for tournament 3/5	36.90
Athletics Department	Cici'S Pizza Five Pts	9321800727	184 E 36 6412 45 932 0 91 000	(RHS Track) Ingleside on 2/24	129.50
Athletics Department	Cici'S Pizza Five Pts	9321800727	184 E 36 6412 46 932 0 91 000	(RHS Track) Ingleside on 2/24	129.50
Robstown HS	Cici'S Pizza Five Pts	11800370	199 E 11 6411 66 001 0 22 000	BPA COMPETITION 3/2/18	10.40
Robstown HS	Cici'S Pizza Five Pts	11800370	199 E 11 6412 66 001 0 22 000	BPA COMPETITION 3/2/18	41.60
Robstown HS	Cici'S Pizza Five Pts	11800311	199 E 36 6412 06 001 0 99 000	One Act Play 3/6/18	97.50
Athletics Department	Cici'S Pizza Five Pts	9321800755	184 E 36 6412 43 932 0 91 000	(Baseball) CCTX - tournament 3/1	168.00
Ortiz Intermediate	Cici'S Pizza Ayers	9331800227	199 E 11 6412 10 042 0 23 000	Special Olympics Basketball Team 3/2	141.67
Seale JHS	Cici'S Pizza Ayers	9331800227	199 E 11 6412 10 041 0 23 000	Special Olympics Basketball Team 3/2	141.66
Robert Driscoll Elementary	Cici'S Pizza Ayers	9331800227	199 E 11 6412 10 105 0 23 000	Special Olympics Basketball Team 3/2	141.67
District Wide	City of Robstown Utilities	7301800085	199 E 51 6257 00 945 0 99 000	Utility Bill 2/18	88,316.20
District Wide	City of Robstown Utilities	7301800085	199 E 51 6258 00 945 0 99 000	Utility Bill 2/18	2,622.90
District Wide	City of Robstown Utilities	7301800085	199 E 51 6259 00 945 0 99 000	Utility Bill 2/18	10,497.23
Robstown HS	Coca Cola Bottling Co	11800464	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	248.64
Robstown HS	Communities In School	9491800107	199 E 11 6219 00 001 0 30 000	Conculnting Services	2,625.00
Robert Driscoll Elementary	Continued.Com,llc	9331800239	199 E 11 6495 10 105 0 23 000	membership program-speech pathologist therapist licence renewal/certification	267.00
Special Ed	Continued.Com,llc	9331800239	199 E 33 6495 10 933 0 23 000	membership program-speech pathologist therapist licence renewal/certification	89.00
Transportation Department	Corpus Christi Freightliner	9311800017	199 E 34 6319 00 931 0 99 000	1670BUS SUPPLIES	307.35
Transportation Department	Corpus Christi Freightliner	9311800090	199 E 34 6319 00 931 0 99 000	22367 - BUS SUPPLIES	301.36
Transportation Department	Corpus Christi Freightliner	9311800022	199 E 34 6249 00 931 0 99 000	repair of buses	240.00
Food Service Department	Corpus Christi Produce Co Inc	9381800130	101 E 35 6341 11 938 0 99 000	Child Nutrition FFV Program	1,773.80
Food Service Department	Corpus Christi Produce Co Inc	9381800130	101 E 35 6341 13 938 0 99 000	Child Nutrition FFV Program	1,773.80
Food Service Department	Corpus Christi Produce Co Inc	9381800130	101 E 35 6341 15 938 0 99 000	Child Nutrition FFV Program	3,547.58
Food Service Department	Corpus Christi Produce Co Inc	9381800130	101 E 35 6341 42 938 0 99 000	Child Nutrition FFV Program	3,547.58
Food Service Department	Corpus Christi Produce Co Inc	9381800130	101 E 35 6341 11 938 0 99 000	Child Nutrition FFV Program(credit)	-153.75
Food Service Department	Corpus Christi Produce Co Inc	9381800130	101 E 35 6341 13 938 0 99 000	Child Nutrition FFV Program	-153.75
Food Service Department	Corpus Christi Produce Co Inc	9381800130	101 E 35 6341 15 938 0 99 000	Child Nutrition FFV Program	-153.75
Food Service Department	Corpus Christi Produce Co Inc	9381800130	101 E 35 6341 42 938 0 99 000	Child Nutrition FFV Program	-153.75
Robstown HS	Cover One, Inc.	11800493	752 E 11 6399 00 001 0 22 000	PRINT SHOP SUPPLIES	1,555.20
High School Choir	Dorian Business Systems, Inc	9241800045	199 E 36 6399 00 926 0 99 000	license fee	25.00
Transportation Department	Education Service Center	9311800085	199 E 34 6499 02 931 0 99 000	recertification class course - bus drivers	55.00
Maintenance Department	Fairway Supply	9361800282	199 E 51 6319 84 936 0 99 000	HARDWARE Supplies	451.48
Maintenance Department	Ferguson Enterprises Inc #116	9361800301	199 E 51 6319 85 936 0 99 000	WATER HEATER FOR LOTSPEICH	2,193.98
Maintenance Department	Ferguson Enterprises Inc #116	9361800303	199 E 51 6319 85 936 0 99 000	BACK FLOW AT LOTSPEICH	578.25

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Maintenance Department Special Ed	Garratt-Callahan Company Garza, Debra	9361800080 199 E 51 6249 83 936 0 99 000 0 199 E 21 6411 10 933 0 23 000	CHEMICALS TREATMENTS - chillers reimbursement-mileage Hmartin-SnDiego Port Aransas, Aransas Pass - Hmartin 3/2 Grant Signature	1,376.00 97.37
Robstown HS	Gateway Printing & Office Supply	11800491 199 E 11 6399 65 001 0 22 000	CLASSROOM SUPPLIES	2.26
Robstown HS	Gateway Printing & Office Supply	11800491 199 E 11 6399 70 001 0 22 000	CLASSROOM SUPPLIES	0.38
Robstown HS	Gateway Printing & Office Supply	11800491 199 E 11 6399 72 001 0 22 000	CLASSROOM SUPPLIES	243.51
Robstown HS	Gateway Printing & Office Supply	11800491 199 E 11 6399 73 001 0 22 000	CLASSROOM SUPPLIES	0.39
Robstown HS	Gateway Printing & Office Supply	11800491 199 E 11 6399 75 001 0 22 000	CLASSROOM SUPPLIES	2.57
Robstown HS	Gateway Printing & Office Supply	11800486 199 E 31 6499 25 001 0 99 000	COUNSELORS Supplies	200.20
Junior High Choir	Gateway Printing & Office Supply	9241800042 199 E 36 6399 00 924 0 99 000	office supplies	207.30
High School Choir	Gateway Printing & Office Supply	9241800042 199 E 36 6399 00 926 0 99 000	office supplies	130.82
Robstown HS	Gateway Printing & Office Supply	11800498 752 E 11 6399 00 001 0 22 000	Print Shop Supplies	565.63
District Wide	Gateway Printing & Office Supply	7301800427 199 E 41 6399 00 945 0 99 000	Office Supplies	155.29
High School Choir	Gateway Printing & Office Supply	9241800049 199 E 36 6399 00 926 0 99 000	office supplies	49.61
Security Budget	Gonzalez, Marco	7011800028 199 E 52 6291 00 929 0 99 000	SJH Security on 2/12,2/20 6hrs	210.00
Security Budget	Gonzalez, Marco	7011800393 199 E 52 6291 00 929 0 99 000	SJH Security on 2/20-23 16hrs	560.00
District Wide	Greatland Corporation	7301800421 199 E 41 6399 00 945 0 99 000	Blank Checks	208.25
District Wide	Greenleaf Compaction Inc	7301800031 199 E 51 6259 00 945 0 99 000	Prop-Tax Nueces County	318.10
Athletics Department	Gregory Portland Athletic Fund	9321800876 184 E 36 6412 49 932 0 91 000	(Golf) Tournament fees GP 3/9-10	375.00
Athletics Department	Gulf Coast Paper Co	9321800840 184 E 51 6319 60 932 0 91 000	detergent,color bleach,softener sanitizer	1,420.48
Seale JHS	HEB Food Store	411800093 199 E 36 6499 00 041 0 99 000	REFRESHMENTS FOR NJHS	199.13
Curriculum Office	HEB Food Store	9491800026 199 E 13 6499 27 949 0 99 000	Snacks for Proff. Dev. Meeting	68.63
Special Ed	HEB Food Store	9331800218 199 E 21 6499 10 933 0 23 000	refreshments	67.85
Robstown HS	HEB Food Store	11800329 199 E 36 6499 01 001 0 99 000	CHEERLEADERS supplies	42.02
Robstown HS	HEB Food Store	11800296 199 E 11 6399 74 001 0 22 000	Culinary Supplies	220.27
Robstown HS	HEB Food Store	11800411 199 E 36 6499 01 001 0 99 000	Saturday Snacks	207.46
Robstown HS	HEB Food Store	11800232 199 E 11 6499 00 001 0 11 000	A&B HONOR ROLL INCENTIVE	118.34
Robstown HS	HEB Food Store	11800100 199 E 11 6499 00 001 0 22 000	SUPPLIES FOR NTHS	146.51
Robstown HS	HEB Food Store	11800415 199 E 36 6499 01 001 0 99 000	SNACKS FOR STUDENTS	115.10
Robert Driscoll	HEB Food Store	1051800072 199 E 13 6499 00 105 0 11 000	STAFF INCENTIVE	48.62
Athletics Department	HEB Food Store	9321800616 184 E 36 6499 60 932 0 91 000	031498 - Media Day	199.22
Athletics Department	HEB Food Store	9321800780 184 E 36 6499 60 932 0 91 000	Coaches meeting	15.68
Maintenance Department	Hub City Overhead Door Co	9361800283 199 E 51 6319 81 936 0 99 000	FIX THE BIG RED	34.50
Maintenance Department	Industrial Piping & Steel Co	9361800300 199 E 51 6319 84 936 0 99 000	Piping Supplies	392.77
Maintenance Department	Johnstone Supply Co	9361800224 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	585.00
Maintenance Department	Johnstone Supply Co	9361800275 199 E 51 6319 83 936 0 99 000	1041546 - A/C MOTOR for RDEL	1,948.44
Maintenance Department	Johnstone Supply Co	9361800281 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	698.95
Maintenance Department	Johnstone Supply Co	9361800291 199 E 51 6319 83 936 0 99 000	A/C AIR HANDLER motor R Driscoll	1,229.77
District Wide	Keetch & Associates	7301800426 199 E 51 6429 00 945 0 99 000	Renewal of Fire, wind, Hail, floater policy	370,989.02
TAX COST	Kieschnick, Kevin	7301800105 199 E 41 6213 00 703 0 99 000	Fee for collections for Valorem Texas	1,957.22
Security Budget	Lopez, Armando	7011800011 199 E 52 6291 00 929 0 99 000	RHS Security on 2/12/18 for 3hrs	105.00
Athletics Department	Los Altos De Jalisco	9321800758 184 E 36 6412 43 932 0 91 000	(Baseball) CCTX - tournament 3/3	252.00



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Athletics Department	Los Altos De Jalisco	9321800764	184 E 36 6412 43 932 0 91 000	(Baseball) Alice - tournament 3/3	175.00
Robstown HS	Mcdonalds Of Sinton	11800310	199 E 36 6412 06 001 0 99 000	One Act Play 3/6/18	68.67
Technology Department	Media Link Telecom Llc	9401800081	199 E 53 6249 00 940 0 99 000	MAINTENANCE-10 GIG WAN 03/18	476.00
Robstown HS	Mira's Sportwear	9331800220	199 E 11 6499 10 001 0 23 000	basketball t-shirts	165.36
Seale JHS	Mira's Sportwear	9331800220	199 E 11 6499 10 041 0 23 000	basketball t-shirts	174.94
Ortiz Intermediate	Mira's Sportwear	9331800220	199 E 11 6499 10 042 0 23 000	basketball t-shirts	66.14
Robert Driscoll Elementary	Mira's Sportwear	9331800220	199 E 11 6499 10 105 0 23 000	basketball t-shirts	319.71
Athletics Department	Mira's Sportwear	9321800653	184 E 36 6399 45 932 0 91 000	(RHS Boys Track) compression tops/tights	720.00
Athletics Department	Mira's Sportwear	9321800657	184 E 36 6399 56 932 0 91 000	(SJH Girls Track) uniforms	563.89
Athletics Department	Mira's Sportwear	9321800713	184 E 36 6399 40 932 0 91 000	(Softball) pants	204.00
Robstown HS	Mira's Sportwear	9331800219	199 E 11 6499 10 001 0 23 000	track n field t-shirts	362.54
Robstown HS	Mira's Sportwear	9331800219	199 E 11 6499 00 001 0 23 000	track n field t-shirts	77.59
Seale JHS	Mira's Sportwear	9331800219	199 E 11 6499 10 041 0 23 000	track n field t-shirts	328.70
Athletics Department	Moody High School	9321800870	184 E 36 6412 49 932 0 91 000	(Golf) Tournament fee 3/5/18	160.00
Athletics Department	Morin, Michael	9321800864	199 E 52 6291 00 932 0 99 000	(Baseball) Security John Paul 3/5	140.00
JJAEP	Nueces County Treasury Section	7011800165	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	1,849.56
District Wide	Nueces County Water Control	7301800109	199 E 51 6255 00 945 0 99 000	Water Bill 2/18	5,349.85
Food Service Department	O'Reilly Auto Parts	9381800145	101 E 35 6342 01 938 0 99 000	2001 Ford - relay/rangurd beam	52.44
District Wide	Paddle Tramps	7301800368	199 E 41 6399 00 945 0 99 000	Texas Met Standards Plaque	4,150.64
Junior High Choir	Pender's Music Co	9241800034	199 E 36 6399 00 924 0 99 000	choral music-Seale JH	78.45
Transportation Department	Petroleum Traders Corporation	9311800057	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	2,051.55
Transportation Department	Petroleum Traders Corporation	9311800057	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	2,051.55
Maintenance Department	Petroleum Traders Corporation	9311800057	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	2,051.57
Robstown HS	Quill Corporation	11800478	199 E 11 6399 01 001 0 22 000	ink supply	350.22
Junior High Choir	Quill Corporation	9241800039	199 E 36 6399 00 924 0 99 000	paper	59.98
High School Choir	Quill Corporation	9241800040	199 E 36 6399 00 926 0 99 000	paper	59.98
Security Budget	Ramon, Leo	7011800050	199 E 52 6291 00 929 0 99 000	RHS Security on 2/12,17,19/18 10hrs	350.00
Athletics Department	Ramon, Melissa	9321800863	199 E 52 6291 00 932 0 99 000	(Baseball) Security Aransas Pass 3/2	131.25
District Wide	RISD Cafeteria Dept	7011800365	199 E 41 6499 00 945 0 99 000	Snacks, etc.-teacher/advisory committees	52.00
Business Office	RISD Print Shop	7301800365	199 E 41 6399 00 730 0 99 000	Envelopes with Return Address	56.00
Health Services	RISD Print Shop	9271800026	199 E 33 6399 00 927 0 99 000	Nurse Referrals	375.00
Curriculum Office	RISD Print Shop	9491800171	199 E 11 6399 00 949 0 11 000	Bind Music Books	100.00
Robstown HS	RISD Transportation Division	11800394	199 E 36 6494 00 001 0 99 000	E2/24/18 Taft (RHS UIL)	87.72
Robstown HS	RISD Transportation Division	11800399	199 E 11 6494 00 001 0 22 000	2/14/18 Del Mar (RHS CT)	65.00
High School Band	RISD Transportation Division	9261800128	199 E 36 6494 00 925 0 99 000	2/23/18 Edinburg (Band)	363.52
High School Band	RISD Transportation Division	9261800129	199 E 36 6494 00 925 0 99 000	2/24/18 San Antonio(Band)	243.44
High School Band	RISD Transportation Division	9261800132	199 E 36 6494 00 925 0 99 000	2/21/18 Hattie (Band)	5.44
Seale JHS	RISD Transportation Division	9491800163	199 E 11 6494 00 041 0 21 000	2/24/18 Veterans HS (Curr)	70.72
Ortiz Intermediate	RISD Transportation Division	421800058	199 E 11 6494 00 042 0 11 000	2/15/18 Wal-Mart (Ortiz)	20.40
Robstown HS	RISD Transportation Division	121800052	199 E 12 6494 00 001 0 11 000	2/17/18 ABC (RHS Lib)	63.78
Athletics Department	RISD Transportation Division	9321800676	184 E 36 6494 53 932 0 91 000	2/12/18 West Oso (SJH Basketball)	51.68
Athletics Department	RISD Transportation Division	9321800795	184 E 36 6494 37 932 0 91 000	2/24/18 Taft HS (RHS Powerlifting)	76.16
Athletics Department	RISD Transportation Division	9321800700	184 E 36 6494 44 932 0 91 000	2/13/18 TM (RHS SB)	21.76

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Athletics Department	RISD Transportation Division	9321800741	184 E 36 6494 44 932 0 91 000	2/15 & 2/17/18 Mathis (JV SB)	154.36
Athletics Department	RISD Transportation Division	9321800722	184 E 36 6494 45 932 0 91 000	2/17/18 Odem(RHS Track)	20.80
Athletics Department	RISD Transportation Division	9321800722	184 E 36 6494 46 932 0 91 000	2/17/18 Odem(RHS Track)	17.55
Athletics Department	RISD Transportation Division	9321800725	184 E 36 6494 45 932 0 91 000	2/24/18 Ingleside(RHS Track)	52.36
Athletics Department	RISD Transportation Division	9321800725	184 E 36 6494 46 932 0 91 000	2/24/18 Ingleside(RHS Track)	52.36
Athletics Department	RISD Transportation Division	9321800687	184 E 36 6494 47 932 0 91 000	2/15/18 OrangeGrove(RHS Tennis)	36.24
Athletics Department	RISD Transportation Division	9321800687	184 E 36 6494 48 932 0 91 000	2/15/18 OrangeGrove(RHS Tennis)	36.24
Athletics Department	RISD Transportation Division	9321800737	184 E 36 6494 47 932 0 91 000	2/21/18 AransasPass (RHS Tennis)	56.24
Athletics Department	RISD Transportation Division	9321800737	184 E 36 6494 48 932 0 91 000	2/21/18 AransasPass (RHS Tennis)	56.23
Athletics Department	RISD Transportation Division	9321800736	184 E 36 6494 47 932 0 91 000	2/20/18 Aransas(RHS Tennis)	48.14
Athletics Department	RISD Transportation Division	9321800736	184 E 36 6494 48 932 0 91 000	2/20/18 Aransas(RHS Tennis)	65.14
Athletics Department	RISD Transportation Division	9321800689	184 E 36 6494 43 932 0 91 000	2/16/18 TM(RHS BB)	20.94
Athletics Department	RISD Transportation Division	9321800694	184 E 36 6494 43 932 0 91 000	2/9/18 VMHS(RHS BB)	65.68
Athletics Department	RISD Transportation Division	9321800696	184 E 36 6494 43 932 0 91 000	2/13/18 Carroll (RHS BB)	60.24
Athletics Department	RISD Transportation Division	9321800698	184 E 36 6494 43 932 0 91 000	2/17/18 TM (RHS BB)	28.56
Athletics Department	RISD Transportation Division	9321800734	184 E 36 6494 43 932 0 91 000	2/23/18 Moody (RHS BB)	0.00
Athletics Department	RISD Transportation Division	9321800735	184 E 36 6494 43 932 0 91 000	2/24/18 Moody (RHS BB)	68.00
Robstown HS	Shriver Office Supply	11800480	199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	651.80
Robstown HS	Shriver Office Supply	11800403	752 E 11 6399 00 001 0 22 000	PRINT SHOP SUPPLIES	3,010.66
Robstown HS	Sizzling Caesars	11800414	199 E 36 6499 01 001 0 99 000	3/3/18 Saturday School	60.00
Robstown HS	Skills USA Texas	11800495	199 E 11 6495 00 001 0 22 000	Registrants Fees	225.00
Robstown HS	South Texas Dairy Queen Inc	11800312	199 E 36 6412 06 001 0 99 000	One Act Play 3/5/18	92.85
Athletics Department	Subway	9321800726	184 E 36 6412 45 932 0 91 000	(RHS Track) Ingleside on 2/24	134.28
Athletics Department	Subway	9321800726	184 E 36 6412 46 932 0 91 000	(RHS Track) Ingleside on 2/24	134.29
Security Budget	Tagle, Filberto III	7011800324	199 E 52 6291 00 929 0 99 000	RHS Security on 2/12,17,19,20 8.5hrs	297.50
Athletics Department	Tagle, Filberto III	9321800865	199 E 52 6291 00 932 0 99 000	Baseball Security on 3/5/18	140.00
Superintendent's Office	TASA	7011800346	199 E 41 6411 00 701 0 99 000	Regist. -TCWSE Conference 1/27-28	175.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361800200	199 E 51 6249 88 936 0 99 000	ELEVATOR Inspections	601.77
District Wide	Time Warner Cable	7011800097	199 E 51 6256 00 945 0 99 000	Cable for central office	78.92
District Wide	Time Warner Cable	7301800198	199 E 53 6256 00 945 0 99 000	Internet Service	2,242.00
Robstown HS	Toshiba Business Solutions	11800060	752 E 11 6249 00 001 0 22 000	RISO MACHINE (PRINT SHOP)	226.90
Robert Driscoll Elementary	Toshiba Business Solutions	1051800065	199 E 11 6269 00 105 0 11 000	RENTAL FEE	309.83
Junior High Band	UIL Music Region 14	9261800106	199 E 36 6494 00 923 0 99 000	RHS Concert Band for 2018 UIL	355.00
High School Band	UIL Music Region 14	9261800106	199 E 36 6494 00 925 0 99 000	RHS Concert Band for 2018 UIL	375.00
Maintenance Department	Unifirst Holdings, Inc	9311800067	199 E 51 6264 89 936 0 99 000	M&O employees & district custodians	2,170.09
Transportation Department	Unifirst Holdings, Inc	9311800067	199 E 34 6264 01 931 0 99 000	M&O employees & district custodians	350.00
Athletics Department	W B Ray High School	9321800881	184 E 36 6412 49 932 0 91 000	(Golf) Tournament Texan Shoot 3/19	320.00
Seale JHS	Whataburger	9491800165	199 E 11 6411 00 041 0 21 000	2/24/18 for DI meals	16.49
Seale JHS	Whataburger	9491800165	199 E 11 6412 00 041 0 21 000	2/24/18 for DI meals	115.44
Athletics Department	Whataburger	9321800717	184 E 36 6412 47 932 0 91 000	(Tennis) Orange Grove on 2/16	21.00
Athletics Department	Whataburger	9321800717	184 E 36 6412 48 932 0 91 000	(Tennis) Orange Grove on 2/16	20.99
Athletics Department	Whataburger	9321800798	184 E 36 6412 47 932 0 91 000	(Tennis) Aransas Pass on 3/1	15.00
Athletics Department	Whataburger	9321800798	184 E 36 6412 48 932 0 91 000	(Tennis) Aransas Pass on 3/1	15.00

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Robert Driscoll Elementary	Whataburger	9491800168	199 E 11 6411 00 105 0 21 000	2/24/18 DI Student Meals	11.68
Robert Driscoll Elementary	Whataburger	9491800168	199 E 11 6412 00 105 0 21 000	2/24/18 DI Student Meals	40.88
Robstown HS	Whataburger	11800364	199 E 11 6411 66 001 0 22 000	BPA COMPETITION 3/1/18	12.00
Robstown HS	Whataburger	11800364	199 E 11 6412 66 001 0 22 000	BPA COMPETITION 3/1/18	48.02
Robstown HS	Whataburger	11800365	199 E 11 6411 66 001 0 22 000	BPA COMPETITION 3/2/18	7.60
Robstown HS	Whataburger	11800365	199 E 11 6412 66 001 0 22 000	BPA COMPETITION 3/2/18	30.40
Robstown HS	Whataburger	11800366	199 E 11 6411 66 001 0 22 000	BPA COMPETITION 3/2/18	8.00
Robstown HS	Whataburger	11800366	199 E 11 6412 66 001 0 22 000	BPA COMPETITION 3/2/18	31.98
Robstown HS	Whataburger	11800313	199 E 36 6412 06 001 0 99 000	One Act Play 3/5/18	79.81
Athletics Department	Whataburger	9321800756	184 E 36 6412 43 932 0 91 000	Baseball CCTX tournament 3/2	184.96
Athletics Department	Whataburger	9321800878	184 E 36 6412 49 932 0 91 000	(Golf) A meet on 3/5/18	30.63
Health Services	William V MacGill & Co	9271800027	199 E 33 6399 00 927 0 99 000	Supplies for the Nursing Dept.	712.81
Seale JHS	World Wide Imaging Supllies	411800096	199 E 11 6399 00 041 0 11 000	INK FOR CLASSROOMS	341.00
Business Office	Xerox Corporation	7301800123	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301800123	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301800123	199 E 41 6499 00 730 0 99 000	BOW593069	19.06
Lotspeich Elementary	Xerox Corporation	1031800007	199 E 11 6499 00 103 0 11 000	6TB440358	42.50
Lotspeich Elementary	Xerox Corporation	1031800007	199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031800007	199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Lotspeich Elementary	Xerox Corporation	1031800023	199 E 11 6499 00 103 0 11 000	8TB568399	5.61
Lotspeich Elementary	Xerox Corporation	1031800023	199 E 23 6249 00 103 0 99 000	8TB568399	69.34
Lotspeich Elementary	Xerox Corporation	1031800023	199 E 11 6269 00 103 0 11 000	8TB568399	128.85
Ortiz Intermediate	Xerox Corporation	421800029	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421800029	199 E 11 6499 00 042 0 11 000	6TB440449	49.04
Ortiz Intermediate	Xerox Corporation	421800029	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800022	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051800022	199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800022	199 E 11 6499 00 105 0 11 000	8TB568198	3.65
Robstown HS	Xerox Corporation	11800007	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Robstown HS	Xerox Corporation	11800007	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11800007	199 E 31 6499 25 001 0 99 000	3TX393123	72.56
Robstown HS	Xerox Corporation	11800013	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11800013	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11800013	199 E 11 6499 00 001 0 11 000	3TX393711	89.61
Robstown HS	Xerox Corporation	11800072	752 E 11 6249 00 001 0 22 000	BOW593076	5.00
Robstown HS	Xerox Corporation	11800072	752 E 11 6499 00 001 0 22 000	BOW593076	542.54
Robstown HS	Xerox Corporation	11800072	752 E 11 6269 00 001 0 22 000	BOW593076	327.99
Robstown HS	Xerox Corporation	11800115	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11800115	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Salazar Cross Roads	Xerox Corporation	51800006	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51800006	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51800006	199 E 11 6499 00 005 0 11 000	3TX393189	0.10
San Pedro Elementary	Xerox Corporation	1011800014	199 E 11 6249 00 101 0 11 000	3TX393197	64.57

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San Pedro Elementary	Xerox Corporation	1011800014	199 E 11 6269 00 101 0 11 000	3TX393197	118.83
San Pedro Elementary	Xerox Corporation	1011800014	199 E 11 6499 00 101 0 11 000	3TX393197	11.63
Superintendent's Office	Xerox Corporation	7011800186	199 E 41 6249 00 701 0 99 000	RFX020056	202.89
Superintendent's Office	Xerox Corporation	7011800186	199 E 41 6269 00 701 0 99 000	RFX020056	400.00
School Board Fund	Xerox Corporation	7011800119	199 E 41 6499 00 702 0 99 000	RFX020056Overage	60.00
Curriculum Office	Xerox Corporation	9491800116	199 E 11 6499 00 949 0 11 000	RFX020056Overage	60.75
Food Service	Xerox Corporation	9381800059	101 E 35 6342 01 938 0 99 000	MX4468114	324.96
Robstown HS	Xerox Corporation	11800025	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11800025	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Ortiz Intermediate	Xerox Corporation	421800013	199 E 11 6249 00 042 0 11 000	mx4-760846	10.00
Ortiz Intermediate	Xerox Corporation	421800013	199 E 11 6499 00 042 0 11 000	mx4-760846	7.66
Ortiz Intermediate	Xerox Corporation	421800013	199 E 11 6269 00 042 0 11 000	mx4-760846	262.70
Seale JHS	Xerox Corporation	411800020	199 E 31 6249 25 041 0 99 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411800020	199 E 31 6269 00 041 0 99 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411800020	199 E 31 6499 25 041 0 99 000	8TB568113	40.72
Athletics Department	Xerox Corporation	9321800112	184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321800112	184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321800112	184 E 36 6499 60 932 0 91 000	MX4760790	1.23
Maintenance Department	Xerox Corporation	9361800207	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361800207	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361800207	199 E 51 6499 89 936 0 99 000	MX4760844	23.58
Special Ed	Xerox Corporation	9331800027	199 E 21 6249 10 933 0 23 000	092428359-EX7426801,	125.00
Special Ed	Xerox Corporation	9331800027	199 E 21 6499 10 933 0 23 000	092428359-EX7426801,	2.74
Special Ed	Xerox Corporation	9331800027	199 E 21 6269 10 933 0 23 000	092428359-EX7426801,	364.38
Athletics Department	Espinoza, Johnny	7301800449	865 E 36 6399 70 932 0 91 000	Reimbursement for Baseball varsity shirts	\$256.00
Robstown HS	Maximum Construction	7301800429	696 E 81 6629 00 001 0 99 000	Demolish - 80% complete	20,958.24
District Wide	The Bank of New York Mellon-	7301800066	599 E 71 6599 00 945 0 99 000	RISD Unlimited Tax Refunding Bonds Series 2017	3,300.00
District Wide	American Contracting USA Inc	7301800359	669 E 81 6629 00 945 0 99 000	17.15 RHS Roofing Improvements	116,558.35
High School Band	Eanes Independent School District	9261800145	461 E 36 6249 00 925 0 99 000	Stairs for 2018 Marching Show	900.00
Robstown HS	Education Service Center	9341800051	255 E 11 6239 00 001 8 30 000	program,educationalmediacooperative	583.00
Seale JHS	Education Service Center	9341800051	255 E 11 6239 00 041 8 30 000	program,educationalmediacooperative	583.00
Ortiz Intermediate	Education Service Center	9341800051	255 E 11 6239 00 042 8 30 000	program,educationalmediacooperative	583.00
San Pedro Elementary	Education Service Center	9341800051	255 E 11 6239 00 101 8 30 000	program,educationalmediacooperative	583.00
Lotspeich Elementary	Education Service Center	9341800051	255 E 11 6239 00 103 8 30 000	program,educationalmediacooperative	583.00
Robert Driscoll Elementary	Education Service Center	9341800051	255 E 11 6239 00 105 8 30 000	program,educationalmediacooperative	583.00
Robstown HS	Fact Education	9341800167	244 E 11 6411 00 001 8 22 000	Career & Technical Edu. Conf. 7/8-12 Susie Gallardo	495.00
Federal Programs	Gateway Printing & Office Supply	9341800165	211 E 21 6399 00 934 8 24 000	INSTRUCTIONAL MATERIALS	2,103.49
Robstown HS	Munguia, Romeo	9331800183	224 E 11 6291 00 001 8 23 000	psychological & counseling	500.00
Seale JHS	Munguia, Romeo	9331800183	224 E 11 6291 00 041 8 23 000	psychological & counseling	500.00
Ortiz Intermediate	Munguia, Romeo	9331800183	224 E 11 6291 00 042 8 23 000	psychological & counseling	500.00
Robstown HS	Munguia, Romeo	9331800229	224 E 11 6291 00 001 8 23 000	psychological & counseling	241.66

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Seale JHS	Munguia, Romeo	9331800229 224 E 11 6291 00 041 8 23 000	psychological & counseling	241.67
Ortiz Intermediate	Munguia, Romeo	9331800229 224 E 11 6291 00 042 8 23 000	psychological & counseling	241.67
Maintenance Department	A & C Fire Equipment Co	9361800297 199 E 51 6249 88 936 0 99 000	contract service/repairs -district wide	880.00
Maintenance Department	Access Ford Lincoln	9361800105 199 E 51 6249 81 936 0 99 000	REPAIRS OF VEHICLES	43.98
Athletics Department	Aguilera, Christopher	9321800858 184 E 36 6291 44 932 0 91 000	(Softball) Official Orange Grove 3/13	143.50
Athletics Department	Amaya, Larry	9321800856 184 E 36 6291 43 932 0 91 000	(Baseball) Official Orange Grove 3/13	85.00
Transportation Department	American Glassmasters	9311800014 199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	457.50
Transportation Department	American Glassmasters	9311800107 199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	393.00
Food Service Department	Aramark Corporation	9381800024 101 E 35 6219 00 938 0 99 000	CHILD NUTRITION DEPT	8,082.12
Food Service Department	Aramark Corporation	9381800024 101 E 35 6219 01 938 0 99 000	CHILD NUTRITION DEPT	11,166.49
Food Service Department	Aramark Corporation	9381800024 101 E 35 6341 00 938 0 99 000	CHILD NUTRITION DEPT	83,723.86
Food Service Department	Aramark Corporation	9381800024 101 E 35 6342 00 938 0 99 000	CHILD NUTRITION DEPT	14,699.30
Robstown HS	Armstrong & Mccall	11800421 199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	500.00
Curriculum Office	Baudville	9491800188 199 E 13 6499 27 949 0 99 000	Award Certificates	318.90
Athletics Department	Bauer, Cecelia	9321800932 184 E 36 6291 40 932 0 91 000	(SJH Softball) Official on 3/19/2018 against San Diego	156.45
District Wide	Bronze Equity Group Llc	7301800418 199 E 36 6499 01 945 0 99 000	Memory Plaque for 10th Player	4,354.95
Athletics Department	BSN Sports	9321800663 184 E 36 6399 45 932 0 91 000	(RHS Girls Track) Shoes	252.09
Athletics Department	BSN Sports	9321800663 184 E 36 6399 46 932 0 91 000	(RHS Girls Track) Shoes	2,514.74
Athletics Department	BSN Sports	9321800826 184 E 36 6399 47 932 0 91 000	(Tennis) Uniforms	1,000.00
Athletics Department	BSN Sports	9321800826 184 E 36 6399 48 932 0 91 000	(Tennis) Uniforms	482.83
Athletics Department	Cabrera Bakery	9321800838 184 E 36 6499 60 932 0 91 000	Signing-Rodney Campos 2/27	65.00
Athletics Department	Castaneda, Ernest	9321800857 184 E 36 6291 44 932 0 91 000	(Softball) Official Orange Grove 3/13	157.13
Robstown HS	CDW Government	11800473 752 E 11 6399 00 001 0 22 000	PRINT SHOP SUPPLY	308.34
Athletics Department	Chick-Fil-A Staples & Mcardle	9321800879 184 E 36 6412 49 932 0 91 000	(Golf) Meals on 3/9/18	25.84
Athletics Department	Chick-Fil-A Staples & Mcardle	9321800883 184 E 36 6412 49 932 0 91 000	(Golf) Meals on 3/19/18	43.61
Athletics Department	Cici'S Pizza Five Pts	9321800810 184 E 36 6412 43 932 0 91 000	(Baseball) Calallen tournament 3/9	154.00
Athletics Department	Cici'S Pizza Five Pts	9321800897 184 E 36 6412 49 932 0 91 000	(Golf) Gregory 3/10/18	28.00
Curriculum Office	Classy Promo	9491800055 199 E 13 6499 27 949 0 99 000	Back To School	1,473.55
Robstown HS	Clay Ewell Educational Service	11800215 199 E 11 6499 00 001 0 22 000	AG QUIZ CONTEST	90.00
Robstown HS	Communities In School	9491800108 199 E 11 6219 00 001 0 30 000	Consulting Services	2,625.00
Maintenance Department	Consolidated Electric Distributors, Inc	9361800295 199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	212.98
Athletics Department	Corpus Christi Baseball Umpires Association	9321800701 184 E 36 6291 43 932 0 91 000	(Baseball) Scrimmage Moody 2/5	125.00
Athletics Department	Corpus Christi Baseball Umpires Association	9321800704 184 E 36 6291 43 932 0 91 000	(Baseball) Scrimmage Veterans 2/10	75.00
Athletics Department	Corpus Christi Baseball Umpires Association	9321800705 184 E 36 6291 43 932 0 91 000	Baseball-Scrimmage Carrol/Laredo 2/12	175.00
Superintendent's Office	Corpus Christi Caller Times	7011800254 199 E 41 6329 00 701 0 99 000	6 months subscription	162.33
Transportation Department	Corpus Christi Freightliner	9311800098 199 E 34 6319 00 931 0 99 000	FIX THE DOOR ON BUS 26	663.06
Special Ed Department	De La Rosa, Mariana	0 199 E 21 6411 10 933 0 23 000	Reimbursement for mileag from Hattie Martine to Sinton,Aransas County UPS CCTX on 3/5-6	102.72
Seale JHS	Dealers Electric Supply	411800100 199 E 51 6319 00 041 0 99 000	LIGHT BULBS	855.20
Athletics Department	Delgado, Valdemar	9321800933 184 E 36 6291 40 932 0 91 000	(SJH Softball) Official San Diego 3/19	143.49
Food Service Department	Dutch Glo	9381800084 101 E 35 6342 01 938 0 99 000	SALT & WATER SOFTENER LEASE	428.00

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Athletics Department	Enterprise Rent A Car	9321800837 184 E 36 6269 60 932 0 91 000	(Powerlifting)regional meet Carrizo Springs 3/2-3	229.00
District Wide	Estrada Hinojosa & Company, Inc	7301800438 199 E 41 6211 00 945 0 99 000	Continuing Disclosure Prep fee FYE '17	5,000.00
High School Band	Exxon Mobil	9261800137 199 E 36 6311 00 925 0 99 000	Gas for traveling to SA TMEA	47.03
Robstown HS	Exxon Mobil	11800040 199 E 11 6311 77 001 0 22 000	AG TRIP 2/23/18	61.51
Athletics Department	Exxon Mobil	9321800869 184 E 36 6311 60 932 0 91 000	(Powerlifting)regional meet Carrizo Springs 3/3	51.67
Athletics Department	Fast Signs	9321800895 184 E 36 6399 60 932 0 91 000	No Soliciting Signs for all fields	104.90
Transportation Department	Fast Signs	9311800076 199 E 34 6319 00 931 0 99 000	SUPPLIES FOR TRANSPORTATION	496.98
District Wide	Federal Express Corp	7011800134 199 E 41 6499 00 945 0 99 000	Overnight deliveries	38.10
Maintenance Department	Ferguson Enterprises Inc #116	9361800309 199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	407.78
Athletics Department	The Flower Gallery & More	7301800437 199 R 00 5749 00 000 0 00 000	athletic parents night 3/20	60.00
District Wide	Frontier Southwest Incorporated	7301800150 199 E 51 6256 00 945 0 99 000	Phone Service	5,496.13
Robstown HS	Fun Express LLC	11800483 199 E 31 6399 25 001 0 99 000	STUDENT SUPPLIES	301.29
Robert Driscoll Elementary	Gateway Printing & Office Supply	121800064 199 E 12 6399 00 105 0 11 000	General Supplies	163.10
Robstown HS	Gateway Printing & Office Supply	11800508 199 E 11 6399 01 001 0 11 000	Supplies	612.81
Robstown HS	Gateway Printing & Office Supply	11800509 199 E 11 6399 61 001 0 22 000	SANITIZING SUPPLIES	0.38
Robstown HS	Gateway Printing & Office Supply	11800509 199 E 11 6399 70 001 0 22 000	SANITIZING SUPPLIES	149.16
Robstown HS	Gateway Printing & Office Supply	11800509 199 E 11 6399 71 001 0 22 000	SANITIZING SUPPLIES	12.49
Robstown HS	Gateway Printing & Office Supply	11800509 199 E 11 6399 74 001 0 22 000	SANITIZING SUPPLIES	87.80
Robstown HS	Gateway Printing & Office Supply	11800509 199 E 11 6399 01 001 0 22 000	SANITIZING SUPPLIES	378.27
Athletics Department	Gateway Printing & Office Supply	9321800948 184 E 36 6399 60 932 0 91 000	Office supplies	388.56
Robstown HS	Gateway Printing & Office Supply	11800510 199 E 21 6399 01 001 0 22 000	Office Supplies	3,001.75
Athletics Department	Gonzalez, Arturo	9321800924 199 E 52 6291 00 932 0 99 000	(Baseball) Security Orange Grove 3/13	122.50
Athletics Department	Gonzalez, Arturo	9321800927 199 E 52 6291 00 932 0 99 000	(Baseball) Security Rockport 3/20	175.00
Athletics Department	Gonzalez, Rodolfo	9321800866 184 E 36 6291 43 932 0 91 000	(Baseball) Official Calallen 3/15	135.00
District Wide	Great American Financial Services Corporation	7301800157 199 E 41 6269 00 945 0 99 000	Rental of Water cooler	49.95
District Wide	Greenleaf Compaction Inc	7301800159 199 E 51 6259 00 945 0 99 000	RGS Self Contained compactor	400.00
Transportation Department	Gulf Coast Paper Co	9311800096 199 E 34 6319 00 931 0 99 000	geneon mist sprayer/generator,liquid electrolyte for buses	2,148.00
Athletics Department	Ingleside ISD	9321800746 184 E 36 6412 45 932 0 91 000	(RHS Track) fees-Mustang relays 2/24	275.00
Athletics Department	Ingleside ISD	9321800746 184 E 36 6412 46 932 0 91 000	(RHS Track) fees-Mustang relays 2/24	275.00
District Wide	J.R.'S Grass & Landscape	7301800430 199 E 51 6249 00 945 0 99 000	Baseball & Softball Field Landscape	3,740.00
Seale JHS	Jarrett Publishing Co	9491800181 199 E 11 6399 00 041 0 30 000	Supplies & Materials	1,851.85
Food Service Department	Johnstone Supply Co	9381800143 101 E 35 6342 01 938 0 99 000	R.Driscoll cooler-temperature controll	410.00
San Pedro Elementary	Lakeshore Learning Materials	9491800192 199 E 11 6399 00 101 0 30 000	Supplies & Materials	570.36
Curriculum Office	Lakeshore Learning Materials	9491800192 199 E 11 6399 00 949 0 30 000	Supplies & Materials	149.73
San Pedro Elementary	Lakeshore Learning Materials	9491800193 199 E 11 6399 00 101 0 30 000	Supplies & Materials	102.56
San Pedro Elementary	Lakeshore Learning Materials	9491800194 199 E 11 6399 00 101 0 30 000	Supplies & Materials	454.05
San Pedro Elementary	Lakeshore Learning Materials	9491800195 199 E 11 6399 00 101 0 30 000	Supplies & Materials	434.14
Lotspeich Elementary	Lakeshore Learning Materials	1031800073 199 E 11 6399 30 103 0 11 000	Color Changing Light Table	597.54
Lotspeich Elementary	Lakeshore Learning Materials	1031800074 199 E 11 6399 30 103 0 11 000	Light up the Sky Globe	983.16
Athletics Department	Los Altos De Jalisco	9321800848 184 E 36 6412 43 932 0 91 000	(Baseball) Sinton for game 3/16	245.00

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Athletics Department	Lugo, Juan	9321800936	184 E 36 6291 44 932 0 91 000	(Softball) Official Rockport 3/20	150.90
Athletics Department	Morin, Michael	9321800925	199 E 52 6291 00 932 0 99 000	(Baseball) Security Orange Grove 3/13	122.50
Special Ed	Msb Consulting Group	9331800200	199 E 21 6291 10 933 0 23 000	medicaid reimbursement	2,027.83
Special Ed	Msb Consulting Group	9331800201	199 E 21 6291 10 933 0 23 000	medicaid reimbursement	1,788.28
Robstown HS	National FFA Organization	11800475	199 E 11 6399 62 001 0 22 000	SUPPLIES	299.75
District Wide	Nextel	7011800108	199 E 51 6256 00 945 0 99 000	board tablets	341.91
Athletics Department	Nolan's Original Poorboys	9321800811	184 E 36 6412 43 932 0 91 000	(Baseball) Calallen tournament 3/10	126.00
Athletics Department	Ortiz, Eddie	9321800867	184 E 36 6291 43 932 0 91 000	(Baseball) Official Calallen 3/15	135.00
San Pedro Elementary	Peoples Education, Inc	9491800190	199 E 11 6399 00 101 0 30 000	Supplies & Materials	948.42
Athletics Department	Pernell, Michael	9321800926	199 E 52 6291 00 932 0 99 000	(Baseball) Security Rockport 3/20	175.00
Special Ed Department	Positive Promotions	9331800224	199 E 21 6499 00 933 0 23 000	appreciation giveaways	298.00
Special Ed Department	Positive Promotions	9331800224	199 E 21 6499 10 933 0 23 000	appreciation giveaways	66.74
Athletics Department	Ramon, Melissa	9321800928	199 E 52 6291 00 932 0 99 000	(Softball) Security Orang Grove 3/13	175.00
Athletics Department	Rios, Robert	9321800937	184 E 36 6291 44 932 0 91 000	(Softball) Official Rockport 3/20	153.49
Business Office	RISD Cafeteria Dept	7301800372	199 R 00 5749 00 000 0 00 000	Basketball Season	595.60
Business Office	RISD Cafeteria Dept	7301800373	199 R 00 5749 00 000 0 00 000	Baseball/Softball Season	1,003.79
Transportation Department	Robstown Handywash	9311800101	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	72.00
Maintenance Department	Robstown Handywash	9361800108	199 E 51 6249 81 936 0 99 000	0598 - WASHING OF VEHICLES	69.50
District Wide	Rod &Roll's	7011800413	199 E 41 6499 00 945 0 99 000	Administrators - Student Advisory meeting on 2/28	52.25
Athletics Department	Rod &Roll's	9321800816	184 E 36 6412 44 932 0 91 000	(Softball) Kingsville on 3/7	197.00
Ortiz Intermediate	School Specialty Inc	121800065	199 E 12 6399 00 042 0 11 000	208120075319 -Supplies	140.45
District Wide	Simplexgrinnell Lp	7301800433	199 E 51 6249 00 945 0 99 000	monitoring/inspect fire alarm district	11,343.30
Robstown HS	Skills USA Texas	11800496	199 E 11 6495 00 001 0 22 000	STATE DUES	150.00
Athletics Department	Solis, Juan	9321800824	184 E 36 6291 43 932 0 91 000	(Baseball) Official John Paul 3/5	78.00
School Board Fund	TASB, Inc	7011800138	199 E 41 6211 00 702 0 99 000	Local and legal updates	140.00
Business Office	Texas A&M University Kingsville	7301800439	199 E 41 6499 11 730 0 99 000	Tuition for Kayla Espinoza	750.00
Personnel Office	Texas Department of Public Safety	7351800016	199 E 41 6499 00 735 0 99 000	DPS backgrounds	33.00
District Wide	Texas Department Of Information Resources	7301800242	199 E 51 6256 00 945 0 99 000	Long Distance Services	80.65
District Wide	The Deaf And Hard Of Hearing Center	7301800211	199 E 41 6291 00 945 0 99 000	Services on 10/12/17 & 2/8/18	220.00
Robstown HS	Toshiba Business Solutions	11800474	752 E 11 6399 00 001 0 22 000	Ink for Print Shop	64.50
Athletics Department	Trevino, Richard	9321800855	184 E 36 6291 43 932 0 91 000	(Baseball) Official Orange Grove 3/13	85.00
Robstown HS	United States Post Office	11800490	199 E 11 6399 10 001 0 11 000	POSTAGE (Need Receipt)	1,000.00
Athletics Department	Valdez, John	9321800825	184 E 36 6291 43 932 0 91 000	(Baseball) Official John Paul 3/5	70.00
Maintenance Department	Valley Solvents & Chemicals	9361800119	199 E 51 6249 89 936 0 99 000	CLEANING OF SOLVENT CLEANER	103.75
District Wide	Verizon Business	7301800394	199 E 51 6256 00 945 0 99 000	Phone service	40.00
Food Service Department	Verizon Wireless	9381800045	101 E 35 6342 01 938 0 99 000	CHILD NUTRITION DEPT	145.97
Curriculum Office	Wells Fargo Bank Na	9491800159	199 E 13 6499 27 949 0 99 000	decorations	178.15
District Wide	Wells Fargo Bank Na	7301800412	199 E 36 6499 00 945 0 99 000	Band students 2/9	97.94
District Wide	Wells Fargo Bank Na	7011800396	199 E 41 6499 00 945 0 99 000	grant winners	107.53
District Wide	Wells Fargo Bank Na	7011800359	199 E 41 6499 00 945 0 99 000	Board meeting	91.72
Curriculum Office	Wells Fargo Bank Na	9491800167	199 E 13 6499 27 949 0 99 000	4484610003275727 Decorations	213.30
District Wide	Wells Fargo Bank Na	7011800360	199 E 41 6499 00 945 0 99 000	4484610003275727 -Pizza	134.07

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Technology Department	Wells Fargo Bank Na	9401800039	199 E 53 6249 00 940 0 99 000	SECURE EXPRESS MONTHLY CHARGE	5.99
District Wide	Wells Fargo Bank Na	7011800414	199 E 41 6499 00 945 0 99 000	4484610003275727 Pizza	51.90
Personnel Office	Wells Fargo Bank Na	7351800026	199 E 41 6499 02 735 0 99 000	4484610003275727 Animoto	64.00
Maintenance Department	Wells Fargo Bank Na	9361800293	199 E 51 6411 89 936 0 99 000	DR.CEBALLOS flight changes	433.10
Athletics Department	Whataburger	9321800877	184 E 36 6412 49 932 0 91 000	(Golf) meals on 3/10/18	23.63
Athletics Department	Whataburger	9321800880	184 E 36 6412 49 932 0 91 000	(Golf) meals on 3/9/18	20.03
Athletics Department	Whataburger	9321800882	184 E 36 6412 49 932 0 91 000	(Golf) Meals on 3/19/18	34.88
Athletics Department	Whataburger	9321800818	184 E 36 6412 44 932 0 91 000	(Softball) Ingleside on 3/9	186.75
Athletics Department	Whataburger	9321800886	184 E 36 6412 40 932 0 91 000	(SJH Softball) Aransas Pass 3/14	251.66
Athletics Department	Whataburger	9321800814	184 E 36 6412 47 932 0 91 000	(Tennis)Bishop for tournament 3/8	25.48
Athletics Department	Whataburger	9321800814	184 E 36 6412 48 932 0 91 000	(Tennis)Bishop for tournament 3/8	25.49
Athletics Department	Whataburger	9321800693	184 E 36 6412 43 932 0 91 000	(Baseball) Orange Grove on 3/12	170.52
Athletics Department	Whataburger	9321800805	184 E 36 6412 43 932 0 91 000	(Baseball) Ingleside on 3/9	190.43
Athletics Department	Whataburger	9321800918	184 E 36 6412 43 932 0 91 000	(Baseball) Rockport on 3/19	227.33
Athletics Department	Whataburger	9321800809	184 E 36 6412 43 932 0 91 000	(Baseball) Calallen tournament 3/8	138.39
Athletics Department	Whataburger of Alice	9321800763	184 E 36 6412 43 932 0 91 000	(Baseball) Alice tournament 3/2	115.91
School Board Fund	Wood Boykin & Wolter	7011800143	199 E 41 6211 00 702 0 99 000	Legal services	1,500.00
School Board Fund	Wood Boykin & Wolter	7011800145	199 E 41 6211 00 702 0 99 000	Legal services	1,500.00
School Board Fund	Wood Boykin & Wolter	7011800151	199 E 41 6211 00 702 0 99 000	Legal services	780.00
High School Ban	Avila, Wanda	9261800154	461 E 36 6291 00 925 0 99 000	2018 RISD Music Festival - judge	350.00
San Pedro Eleme	Cici'S Pizza Five Pts	1011800054	865 E 36 6412 30 101 0 99 000	Texas State Aquarium on 3/23	208.00
High School Ban	Culpepper, Jim	9261800153	461 E 36 6291 00 925 0 99 000	2018 RISD Music Festival - judge	200.00
High School Ban	Faraone, John	9261800149	461 E 36 6291 00 925 0 99 000	2018 RISD Music Festival - judge	350.00
Robstown HS	Flores, Ena	11800536	865 E 36 6499 43 001 0 22 000	REIMBURSEMENT FOR YEARBOOK	65.00
Robstown HS	Jostens	11800487	865 E 36 6499 43 001 0 22 000	Yearbook	745.00
Robstown HS	Jostens	11800487	865 E 36 6499 00 001 0 22 000	Yearbook	935.00
Lotspeich Eleme	Little Caesar's Pizza Kit Fund	1031800079	865 E 36 6499 50 103 0 99 000	Little Caesar Pizza Kits	2,455.00
Athletics	Mira's Sportwear	9321800962	461 E 36 6399 68 932 0 91 000	(Baseball) Balls for season	655.00
Athletics	Mira's Sportwear	9321800947	461 E 36 6399 69 932 0 91 000	(Softball) Shirts for fundraiser	2,090.00
High School Ban	Molina, Rolando	9261800152	461 E 36 6291 00 925 0 99 000	2018 RISD Music Festival - judge	350.00
Seale JHS	Sam's Club Direct	121800061	865 E 36 6499 14 041 0 99 000	Incentives for book fair.	196.35
Lotspeich Eleme	Sam's Club Direct	1031800071	865 E 36 6499 30 103 0 99 000	Kinder popcorn sale	70.16
Lotspeich Eleme	Sam's Club Direct	1031800075	865 E 36 6499 30 103 0 99 000	kinder popcorn sale	85.14
Robstown HS	Sam's Club Direct	11800500	865 E 36 6499 36 001 0 22 000	CULINARY ART SUPPLIES	206.78
Seale JHS	Scholastic Book Fairs	121800062	865 E 36 6499 14 041 0 99 000	Book fair 2/26 thru 3/2/18	1,508.75
Lotspeich Eleme	Scholastic Book Fairs	121800066	865 E 36 6499 14 103 0 99 000	spring book fair	2,956.21
Seale JHS	Sizzling Caesars	121800068	865 E 36 6499 14 041 0 99 000	Pizza for AR Words read winners 3/9	100.00
High School Ban	Stone, Jeff	9261800150	461 E 36 6291 00 925 0 99 000	2018 RISD Music Festival - judge	350.00
Lotspeich Eleme	Wal-Mart Community	1031800067	865 E 36 6499 30 103 0 99 000	Supplies for Dr. Seuss Day	93.72
Lotspeich Eleme	Wal-Mart Community	1031800069	865 E 36 6499 30 103 0 99 000	decorations (Dr. Seuss)	36.06
Athletics	Wal-Mart Community	9321800790	461 E 36 6499 79 932 0 91 000	(Track) concession 2/22	60.18
Athletics	Wal-Mart Community	9321800790	461 E 36 6499 83 932 0 91 000	(Track) concession 2/22	400.00
High School Ban	Young Jr, Charles	9261800151	461 E 36 6291 00 925 0 99 000	udge for 2018 RISD Music Festival	350.00



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Robstown HS	Accelerated Contract Therapy Services	9331800157 224 E 11 6291 00 001 8 23 000	PT Services	363.50
Seale JHS	Accelerated Contract Therapy Services	9331800157 224 E 11 6291 00 041 8 23 000	PT Services	363.50
Ortiz Intermedi	Accelerated Contract Therapy Services	9331800157 224 E 11 6291 00 042 8 23 000	PT Services	363.51
San Pedro Eleme	Accelerated Contract Therapy Services	9331800157 224 E 11 6291 00 101 8 23 000	PT Services	363.51
Lotspeich Eleme	Accelerated Contract Therapy Services	9331800157 224 E 11 6291 00 103 8 23 000	PT Services	363.51
Robert Driscoll	Accelerated Contract Therapy Services	9331800157 224 E 11 6291 00 105 8 23 000	PT Services	363.51
San Pedro Eleme	Alonso, Vanessa	0 265 E 21 6411 00 101 8 24 000	Reimbursement-Atlanta-Taxi 3/19	20.00
Robstown HS	Barnes & Noble	9701800319 265 E 12 6329 00 001 8 24 000	Library books for 21st century ACE prg.	12.00
Seale JHS	Barnes & Noble	9701800319 265 E 12 6329 00 041 8 24 000	Library books for 21st century ACE prg.	10.00
Ortiz Intermedi	Barnes & Noble	9701800319 265 E 12 6329 00 042 8 24 000	Library books for 21st century ACE prg.	11.00
San Pedro Eleme	Barnes & Noble	9701800319 265 E 12 6329 00 101 8 24 000	Library books for 21st century ACE prg.	72.80
Lotspeich Eleme	Barnes & Noble	9701800319 265 E 12 6329 00 103 8 24 000	Library books for 21st century ACE prg.	70.00
Summer School O	Barnes & Noble	9701800344 265 E 11 6399 00 699 8 24 000	Instructional supplies 21st century ACE summer school program	1,499.25
Salazar Cross R	Barnes & Noble	9701800345 265 E 11 6399 00 005 8 24 000	Instructional supplies	239.80
Lotspeich Eleme	Bay Area Sports	9701800352 265 E 11 6399 00 103 8 24 000	General supplies and materials 21st Century ACE Program	300.00
21st Century	Carrion, Ayde	0 265 E 21 6411 01 970 8 24 000	Reimbursement for Parking valet fee Atlanta Hotel 3/18-21	120.00
Federal	CDW Government	9341800163 211 E 61 6399 00 934 8 24 000	scanner - records control room	491.52
Robstown HS	Coca Cola Southwest Division	9701800298 265 E 11 6499 00 001 8 24 000	Refreshments for 21st Century ACE Program for all campuses.	46.00
Salazar Cross R	Coca Cola Southwest Division	9701800298 265 E 11 6499 00 005 8 24 000	Refreshments for 21st Century ACE Program for all campuses.	46.00
Seale JHS	Coca Cola Southwest Division	9701800298 265 E 11 6499 00 041 8 24 000	Refreshments for 21st Century ACE Program for all campuses.	46.00
Ortiz Intermedi	Coca Cola Southwest Division	9701800298 265 E 11 6499 00 042 8 24 000	Refreshments for 21st Century ACE Program for all campuses.	46.00
Robert Driscoll	Coca Cola Southwest Division	9701800298 265 E 11 6499 00 105 8 24 000	Refreshments for 21st Century ACE Program for all campuses.	46.00
21st Century	Coca Cola Southwest Division	9701800298 265 E 21 6499 01 970 8 24 000	Refreshments for 21st Century ACE Program for all campuses.	140.00
21st Century	Coca Cola Southwest Division	9701800298 265 E 21 6499 00 970 8 24 000	Refreshments for 21st Century ACE Program for all campuses.	90.80
Robstown HS	F&d Flooring & Restoration	9701800300 265 E 51 6319 00 001 8 24 000	Custodial supplies @ RECHS	294.00
Lotspeich Eleme	Fun Express LLC	9701800331 265 E 11 6399 00 103 8 24 000	Instructional supplies -21st century ACE	580.95
Seale JHS	Garza, Sandra	9341800102 211 E 13 6291 41 041 8 30 000	Math teachers -Staff development 3/23	1,500.00
Salazar Cross R	Gateway Printing & Office Supply	9341800174 211 E 11 6399 05 005 8 30 000	CR Academy- instructional supplies	297.82
Robstown HS	Gomez, Martha	9701800296 265 E 11 6499 01 001 8 24 000	Mariachi materials for 21st century ACE	1,336.00
Robstown HS	InterQuest Detection Canines o	9341800027 211 E 11 6291 00 001 8 30 000	monitor & eliminate substance abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341800028 211 E 11 6291 00 001 8 30 000	monitor & eliminate substance abuse	225.00
Summer School O	Lakeshore Learning Materials	9701800343 265 E 11 6399 00 699 8 24 000	Instructional supplies	608.85
Robert Driscoll	LEKTRO INC	9701800324 265 E 11 6399 00 105 8 24 000	Instructional supplies/materials 21st cnt	250.00

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Robstown HS	Munguia, Romeo	9331800230 224 E 11 6291 00 001 8 23 000	psychological testing & counseling	396.00
Seale JHS	Munguia, Romeo	9331800230 224 E 11 6291 00 041 8 23 000	psychological testing & counseling	396.00
Ortiz Intermedi	Munguia, Romeo	9331800230 224 E 11 6291 00 042 8 23 000	psychological testing & counseling	396.00
21st Century	Pena, Maricela	0 265 E 21 6411 01 970 8 24 000	Reimbursement Atlanta state Hotel fee 3/18-21/18	75.00
Robstown HS	RISD Transportation Division	9701800112 265 E 11 6494 01 001 8 24 000	3/3/18 Austin (21st Century)	1,783.50
Lotspeich Eleme	Rosenbaum, Crystal	0 265 E 21 6411 00 103 8 24 000	Reimbursement for Airline Continenal from Phoenix to Atlanta 3/18	239.30
Seale JHS	Sam's Club Direct	9701800258 265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	199.50
Seale JHS	Sam's Club Direct	9701800259 265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	200.58
Robstown HS	Sam's Club Direct	9701800278 265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	300.86
Robstown HS	Sam's Club Direct	9701800272 265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	148.00
Robstown HS	Sam's Club Direct	9701800273 265 E 11 6499 00 001 8 24 000	Snacks@ RECHS.	151.19
21st Century	Sam's Club Direct	9701800183 265 E 61 6499 00 970 8 24 000	Snacks @ FES.	248.00
21st Century	Sam's Club Direct	9701800237 265 E 61 6499 00 970 8 24 000	Refreshments @ 21st Century ACE prg	141.62
Seale JHS	Sam's Club Direct	9701800281 265 E 11 6499 00 041 8 24 000	Refreshments @ Seale.	190.84
21st Century	Sam's Club Direct	9701800236 265 E 61 6499 00 970 8 24 000	Refreshments @ ACE Program.	298.62
Ortiz Intermedi	Sam's Club Direct	9701800304 265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	196.96
Ortiz Intermedi	Sam's Club Direct	9701800305 265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	299.64
Robstown HS	Sam's Club Direct	9701800314 265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	295.79
Robstown HS	Sam's Club Direct	9701800317 265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	206.98
Seale JHS	Sam's Club Direct	9701800321 265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	198.56
21st Century	Sanchez, Flora	0 265 E 21 6411 00 970 8 24 000	Reimburs. -Atlanta airport parking 3/18	6.00
Salazar Cross R	Shriver Office Supply	9701800297 265 E 11 6399 00 005 8 24 000	General supplies	630.00
21st Century	Shriver Office Supply	9701800297 265 E 21 6399 00 970 8 24 000	General supplies	630.09
Lotspeich Eleme	Shriver Office Supply	9701800332 265 E 21 6399 00 103 8 24 000	Leadership supplies	997.01
Lotspeich Eleme	Shriver Office Supply	9701800330 265 E 11 6399 00 103 8 24 000	General supplies @ Lotspeich	565.81
San Pedro Eleme	Shriver Office Supply	9701800338 265 E 21 6399 00 101 8 24 000	General supplies @ San Pedro	513.92
Ortiz Intermedi	Shriver Office Supply	9701800339 265 E 51 6319 00 042 8 24 000	Custodial supplies @ Ortiz	362.54
San Pedro Eleme	Shriver Office Supply	9701800340 265 E 21 6399 00 101 8 24 000	General supplies @ San Pedro	565.22
Lotspeich Eleme	Shriver Office Supply	9701800342 265 E 11 6399 00 103 8 24 000	General supplies @ Lotspeich	631.95
Lotspeich Eleme	Shriver Office Supply	9701800353 265 E 21 6399 00 103 8 24 000	Leadership supplies	379.14
Salazar Cross R	Shriver Office Supply	9341800173 211 E 11 6399 05 005 8 30 000	Crossroads Academy purchasing instructional Supplies	249.32
Salazar Cross R	Shriver Office Supply	9341800176 211 E 11 6399 05 005 8 30 000	instructional supplies	115.14
Lotspeich Eleme	Wal-Mart Community	9701800055 265 E 11 6399 00 103 8 24 000	General supplies @ Lotspeich	458.04
Robstown HS	Wal-Mart Community	9701800274 265 E 11 6399 00 001 8 24 000	General supplies @ RECHS.	74.86
Seale JHS	Wal-Mart Community	9701800326 265 E 11 6399 00 041 8 24 000	General supplies @ SJH	297.69
Maintenance	A's Pest Control	9361800117 199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Police	Alaniz, Aaron	7011800012 199 E 52 6291 00 929 0 99 000	RHS Security on 3/9/18 for 3.25hrs	113.75
Police	Alaniz, Aaron	7011800282 199 E 52 6291 00 929 0 99 000	RHS Security on 3/9/18 for 1hr	35.00
Police	Alaniz, Aaron	7011800383 199 E 52 6291 00 929 0 99 000	RHS Security on 2/27, 3/1 11.75hrs	411.25
Police	Alaniz, Aaron	7011800384 199 E 52 6291 00 929 0 99 000	RHS Security on 3/2,6,8 12.50hrs	437.50

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Technology Depa	AT&T	9401800111	199 E 51 6256 00 940 0 99 000	T-Lines	345.90
Technology Depa	AT&T	9401800112	199 E 51 6256 00 940 0 99 000	T-Lines	345.90
Technology Depa	AT&T	9401800115	199 E 51 6256 00 940 0 99 000	T-Lines	345.90
Athletics	Beeville ISD	9321800966	184 E 36 6495 60 932 0 91 000	2017-2018 DEC Football Chair Clerk Stip	200.00
Maintenance	Bell Fence Co	9361800319	199 E 51 6319 84 936 0 99 000	FENCE SUPPLIES FOR REPAIRS	420.44
Robstown HS	Big House Burgers	11800526	199 E 36 6411 00 001 0 99 000	UIL COMPETITION 3/24/18	21.00
Robstown HS	Big House Burgers	11800526	199 E 36 6412 00 001 0 99 000	UIL COMPETITION 3/24/18	70.00
High School Cho	Cafe Venture Company	9241800050	199 E 36 6411 00 926 0 99 000	Advanced Choir for UIL contest 3/28	7.00
Junior High Cho	Cafe Venture Company	9241800050	199 E 36 6412 00 924 0 99 000	Advanced Choir for UIL contest 3/28	105.00
Junior High Cho	Cafe Venture Company	9241800050	199 E 36 6411 00 924 0 99 000	Advanced Choir for UIL contest 3/28	7.00
Robert Driscoll	Capstone Press	121800058	199 E 12 6329 00 105 0 11 000	Reading Materials...Library books	3,014.15
Technology Depa	CDW Government	9401800123	199 E 53 6399 00 940 0 99 000	Supplies	507.17
Athletics	Cici'S Pizza Five Pts	9321800844	184 E 36 6412 44 932 0 91 000	(Softball) Calallen for game 3/14	210.00
PERSONNEL OFFIC	Classy Promo	7351800046	199 E 41 6499 00 735 0 99 000	job fair items	670.85
PERSONNEL OFFIC	Classy Promo	7351800046	199 E 41 6499 02 735 0 99 000	job fair items	700.00
BUSINESS OFFICE	Coca Cola Southwest Division	9491800084	199 E 41 6499 00 730 0 99 000	8356202511 - Coke Products	23.50
Curriculum	Coca Cola Southwest Division	9491800084	199 E 13 6499 27 949 0 99 000	8356202511 - Coke Products	233.52
Robstown HS	Dealers Electric Supply	11800521	199 E 51 6319 00 001 0 99 000	CUSTODIAL (LIGHT SUPPLIES)	346.95
High School Cho	Dorian Business Systems, Inc	9241800047	199 E 36 6412 00 926 0 99 000	UIL State Solo & Ensemble contest fee	100.00
Junior High Cho	Fernandez, Fernando Jr	9241800054	199 E 36 6291 00 924 0 99 000	Pre-UIL Concert - Judge	100.00
Athletics	Flores, Martin	9321800931	199 E 52 6291 00 932 0 99 000	(Softball) Security Sant Gertrudis 3/24	175.00
Seale JHS	Follett School Solutions, Inc	121800067	199 E 12 6329 00 041 0 11 000	book ordered	1,847.88
PERSONNEL OFFIC	Friends Of Texas Public Schools	7351800047	199 E 41 6495 02 735 0 99 000	network dues	300.00
District Wide	Frontier Southwest Incorporated	7301800151	199 E 51 6256 00 945 0 99 000	Phone Service 3/18	539.00
Police	Garcia, John	7011800386	199 E 52 6291 00 929 0 99 000	RHS Security on 2/26, 3/1,2,5,8 13.75hrs	481.25
Police	Garcia, John	7011800281	199 E 52 6291 00 929 0 99 000	RHS Security on 3/8/18 for 1hr	35.00
Police	Gonzales, Patrick	7011800322	199 E 52 6291 00 929 0 99 000	School Board Security on 3/6 4hrs	140.00
Police	Gonzalez, Marco	7011800388	199 E 52 6291 00 929 0 99 000	SJH Security 2/26,28, 3/1,5 14.5hrs	516.25
Police	Gonzalez, Marco	7011800389	199 E 52 6291 00 929 0 99 000	SJH Security on 2/27, 3/2,6,8 14.25hrs	498.75
Maintenance	Gulf Coast Paper Co	9361800172	199 E 51 6319 89 936 0 99 000	CUSTODIAL SUPPLIES	238.80
Lotspeich Eleme	Gulf Coast Paper Co	1031800078	199 E 51 6319 00 103 0 99 000	Custodian Supplies	550.70
Athletics	Herrera, David	9321800950	184 E 36 6291 44 932 0 91 000	SJH Softball Official Santa Gertrudia 3/24	175.36
Seale JHS	Hims Inc	9331800240	199 E 11 6399 00 041 0 23 000	A/C Adapter For Ebot Unit	40.00
Athletics	Lemon, Shaun	9321800938	184 E 36 6291 43 932 0 91 000	(Baseball) Official Carroll 3/24	85.00
Police	Lopez, Armando	7011800323	199 E 52 6291 00 929 0 99 000	School Board Security 3/6 4hrs	140.00
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 66 001 0 22 000	3/27 In-District career prep I class	20.87
Robstown HS	Lynn Lee Inc Dairy Queen	11800527	199 E 36 6411 00 001 0 99 000	Employment Visits	
Robstown HS	Lynn Lee Inc Dairy Queen	11800527	199 E 36 6412 00 001 0 99 000	UIL COMPETITION 3/24/18	19.15
Athletics	Martinez, Henry Sr	9321800939	184 E 36 6291 43 932 0 91 000	UIL COMPETITION 3/24/18	63.82
Athletics	Mira's Sportwear	9321800651	184 E 36 6399 45 932 0 91 000	(Baseball) Official Carroll 3/24	85.00
Athletics	Mira's Sportwear	9321800655	184 E 36 6399 56 932 0 91 000	RHS Boys Track Vault tape/pacer shot	185.20
Police	Morin, Michael	7011800385	199 E 52 6291 00 929 0 99 000	(SJH Girls Track) Supplies	258.00
				RHS Security 2/26,28, 3/8 14hrs	490.00

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Police	Morin, Michael	7011800027	199 E 52 6291 00 929 0 99 000	RHS Security on 3/1,2,6 8.75hrs	306.25
Athletics	Munoz, Chloe	9321800940	184 E 36 6291 44 932 0 91 000	(Softball) Official Santa Gertudis 3/24	147.82
Athletics	Nash, Ian	9321800860	184 E 36 6291 40 932 0 91 000	(Softball) Official Aransas Pass 3/10	122.16
Athletics	Nash, Mara	9321800859	184 E 36 6291 40 932 0 91 000	(Softball) Official Aransas Pass 3/10	122.16
SUPERINTENDENT'	Navarro, Marilu	7011800349	199 E 13 6291 00 701 0 99 000	Consulting services & consultation expertise to school district	2,660.00
SUPERINTENDENT'	Navarro, Marilu	7011800347	199 E 13 6291 00 701 0 99 000	Consulting services & consultation expertise to school district	2,660.00
SUPERINTENDENT'	Navarro, Marilu	7011800348	199 E 13 6291 00 701 0 99 000	Consulting services & consultation expertise to school district	2,660.00
SUPERINTENDENT'	Navarro, Marilu	7011800350	199 E 13 6291 00 701 0 99 000	Consulting services & consultation expertise to school district	1,260.00
SUPERINTENDENT'	Navarro, Marilu	7011800395	199 E 13 6291 00 701 0 99 000	Consulting services & consultation expertise to school district	1,260.00
Technology Depa	Nextel	9401800063	199 E 51 6256 00 940 0 99 000	PHONE SERVICE	1,789.89
Athletics	Nolan's Original Poorboys	9321800916	184 E 36 6412 47 932 0 91 000	(Tennis) Rockport Tournament 3/22	31.50
Athletics	Nolan's Original Poorboys	9321800916	184 E 36 6412 48 932 0 91 000	(Tennis) Rockport Tournament 3/22	31.50
Maintenance	O'Reilly Auto Parts	9361800252	199 E 51 6319 81 936 0 99 000	supplies for vehicles	265.93
Police	Pena, Ramon	7011800047	199 E 52 6291 00 929 0 99 000	RHS Security 2/26,27, 3/5 10.25hrs	358.75
Junior High Cho	Pender's Music Co	9241800038	199 E 36 6399 00 924 0 99 000	choral music	75.22
Special Ed	Pitney Bowes Inc	9331800097	199 E 21 6249 00 933 0 23 000	lease agreement	71.25
District Wide	Pitney Bowes Inc	7011800421	199 E 41 6399 00 945 0 99 000	Supplies for postage machine	362.93
Police	Ramon, Leo	7011800026	199 E 52 6291 00 929 0 99 000	RHS Security on 2/26,3/5 6hrs	210.00
Robstown HS	RISD Print Shop	11800519	199 E 11 6399 00 001 0 11 000	DAEP DISCIPLINE NOTICE .	62.50
Robstown HS	RISD Transportation Division	11800481	199 E 36 6494 00 001 0 99 000	3/5-6/18 Sinton(RHS)	62.56
Robstown HS	RISD Transportation Division	11800482	199 E 11 6494 00 001 0 22 000	3/1/18 Houston(RHS)	587.65
Robstown HS	RISD Transportation Division	11800484	199 E 36 6494 00 001 0 99 000	3/7/18 DelMar(RHS)	1.49
Robert Driscoll	RISD Transportation Division	1051800079	199 E 11 6494 00 105 0 11 000	3/1/18 (RDEL)	11.96
High School Ban	RISD Transportation Division	9261800130	199 E 36 6494 00 925 0 99 000	3/10/18 San Antonio(Band)	431.25
Athletics	RISD Transportation Division	9321800759	184 E 36 6494 43 932 0 91 000	3/1/18 CCTX (Ath BB)	17.68
Athletics	RISD Transportation Division	9321800760	184 E 36 6494 43 932 0 91 000	3/2/18 CCTX (Ath BB)	54.80
Athletics	RISD Transportation Division	9321800761	184 E 36 6494 43 932 0 91 000	3/3/18 CCTX (Ath BB)	24.48
Athletics	RISD Transportation Division	9321800766	184 E 36 6494 43 932 0 91 000	3/2/18 Alice (Ath BB)	72.08
Athletics	RISD Transportation Division	9321800767	184 E 36 6494 43 932 0 91 000	3/3/18 Alice (Ath BB)	3.53
Athletics	RISD Transportation Division	9321800804	184 E 36 6494 43 932 0 91 000	3/9/18 Ingleside(Ath BB)	110.16
Athletics	RISD Transportation Division	9321800806	184 E 36 6494 43 932 0 91 000	3/8/18 Calallen(Ath BB)	32.64
Athletics	RISD Transportation Division	9321800807	184 E 36 6494 43 932 0 91 000	3/9/18 Calallen(Ath BB)	23.12
Athletics	RISD Transportation Division	9321800808	184 E 36 6494 43 932 0 91 000	3/10/18 Calallen(Ath BB)	26.92
Athletics	RISD Transportation Division	9321800771	184 E 36 6494 44 932 0 91 000	2/27/18 KingHS (Ath Softball)	91.12
Athletics	RISD Transportation Division	9321800817	184 E 36 6494 44 932 0 91 000	3/7/18 Kingsville (Ath Gsoftball)	77.52
Athletics	RISD Transportation Division	9321800819	184 E 36 6494 44 932 0 91 000	3/9/18 Ingleside(Ath Softball)	104.58
Athletics	RISD Transportation Division	9321800772	184 E 36 6494 45 932 0 91 000	2/28/18 Flour Bluff(Ath Track)	89.14
Athletics	RISD Transportation Division	9321800772	184 E 36 6494 46 932 0 91 000	2/28/18 Flour Bluff(Ath Track)	89.15

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Athletics	RISD Transportation Division	9321800820	184 E 36 6494 45 932 0 91 000	3/9/18 Rockport(Ath Track)	106.76
Athletics	RISD Transportation Division	9321800820	184 E 36 6494 46 932 0 91 000	3/9/18 Rockport(Ath Track)	106.76
Athletics	RISD Transportation Division	9321800768	184 E 36 6494 47 932 0 91 000	2/28/18 Aransas Pass(Ath Tennis)	74.19
Athletics	RISD Transportation Division	9321800768	184 E 36 6494 48 932 0 91 000	2/28/18 Aransas Pass(Ath Tennis)	74.18
Athletics	RISD Transportation Division	9321800769	184 E 36 6494 47 932 0 91 000	3/1/18 Aransas Pass(Ath Tennis)	57.52
Athletics	RISD Transportation Division	9321800769	184 E 36 6494 48 932 0 91 000	3/1/18 Aransas Pass(Ath Tennis)	57.53
Athletics	RISD Transportation Division	9321800812	184 E 36 6494 47 932 0 91 000	3/8/18 Bishop(Ath Tennis)	41.96
Athletics	RISD Transportation Division	9321800812	184 E 36 6494 48 932 0 91 000	3/8/18 Bishop(Ath Tennis)	41.95
Seale JHS	RISD Transportation Division	9331800226	199 E 11 6494 10 041 0 23 000	3/2/18 West Oso (Sp. Ed)	65.55
Ortiz Intermedi	RISD Transportation Division	9331800226	199 E 11 6494 10 042 0 23 000	3/2/18 West Oso (Sp. Ed)	65.55
Robert Driscoll	RISD Transportation Division	9331800226	199 E 11 6494 10 105 0 23 000	3/2/18 West Oso (Sp. Ed)	65.55
Maintenance	Robles Tire Repair	9361800044	199 E 51 6249 81 936 0 99 000	service & repairs	319.25
High School Ban	Robles Tire Repair	9261800134	199 E 36 6399 00 925 0 99 000	1 spare tire for Band Trailer	146.53
Curriculum	Rod &Roll's	9491800008	199 E 13 6499 27 949 0 99 000	Inspire Academy Refreshments 3/1	139.60
Curriculum	S & J Bakery	9491800029	199 E 13 6499 27 949 0 99 000	Prof. Dev. Meetings 3/28/18	94.90
Seale JHS	Sam's Club Direct	411800097	199 E 36 6499 00 041 0 99 000	Meeting	246.78
Curriculum	Sam's Club Direct	9491800184	199 E 13 6499 27 949 0 99 000	Snacks for Curriculum Dept. Mtgs.	169.16
Curriculum	Sam's Club Direct	9491800036	199 E 13 6499 27 949 0 99 000	N. Rojas Membership	15.00
Robstown HS	Sam's Club Direct	11800098	199 E 11 6499 00 001 0 11 000	Membership S. Flores	15.00
Robert Driscoll	Sam's Club Direct	1051800061	199 E 11 6499 00 105 0 11 000	P. Garcia Membership	15.00
Ortiz Intermedi	Sam's Club Direct	421800055	199 E 11 6499 00 042 0 11 000	R. Hinojosa Membership	15.00
Seale JHS	Sam's Club Direct	411800077	199 E 11 6499 00 041 0 11 000	E. Castaneda Membership	15.00
Athletics	Sam's Club Direct	9321800326	184 E 36 6499 60 932 0 91 000	M. Ruiz Membership	15.00
District Wide	Sam's Club Direct	7011800215	199 E 41 6499 00 945 0 99 000	B. Lerma Membership	15.00
Lotspeich Eleme	Sam's Club Direct	1031800026	199 E 11 6499 00 103 0 11 000	V. Longoria Membership	15.00
High School Ban	Sam's Club Direct	7301800348	199 E 36 6499 00 925 0 99 000	Primary I. Gonzalez, C. Cabrera	15.00
BUSINESS OFFICE	Sam's Club Direct	7301800348	199 E 41 6499 00 730 0 99 000	Primary I. Gonzalez, C. Cabrera	45.00
Lotspeich Eleme	School Check In	1031800082	199 E 11 6399 00 103 0 11 000	School check in badges	264.00
Lotspeich Eleme	School Specialty Inc	1031800076	199 E 11 6399 00 103 0 11 000	certificates	207.68
Athletics	Shell Fleet Plus	9321800835	184 E 36 6311 60 932 0 91 000	(Baseball) 2/24- Houston tournament	85.00
Salazar Cross R	Shriver Office Supply	51800022	199 E 11 6399 00 005 0 11 000	office/classroom supplies	344.99
Robstown HS	Shriver Office Supply	11800533	199 E 11 6399 67 001 0 22 000	Supplies	316.61
Seale JHS	Shriver Office Supply	411800102	199 E 11 6399 00 041 0 11 000	INK STAMPER	58.75
Lotspeich Eleme	Shriver Office Supply	1031800077	199 E 11 6399 00 103 0 11 000	Sentence strips	540.72
Curriculum	Shriver Office Supply	9491800198	199 E 11 6399 00 949 0 30 000	Supplies & Materials	309.50
Robstown HS	Shriver Office Supply	11800503	199 E 11 6399 10 001 0 11 000	INSTRUCTIONAL SUPPLIES	792.78
Lotspeich Eleme	Shriver Office Supply	1031800080	199 E 11 6399 00 103 0 11 000	black bulletin paper	121.28
Athletics	Sinton ISD	9321800977	184 E 36 6412 49 932 0 91 000	(Golf) Fees - District Meets 4/3	40.00
Police	Tagle, Filberto III	7011800034	199 E 52 6291 00 929 0 99 000	RHS Security 2/26, 3/5,6,8 6.5hrs	227.50
Athletics	Tagle, Filberto III	9321800930	199 E 52 6291 00 932 0 99 000	(Baseball) Security Carroll 3/24	105.00
Food Service	TASN	9381800146	101 E 35 6342 01 938 0 99 000	employees attending San Antonio Annual Conference	2,250.00
Lotspeich Eleme	TEPSA	1031800081	199 E 23 6411 00 103 0 99 000	Registration fee -Angelita Lopez	593.00

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District Wide	Time Warner Cable	7301800199	199 E 53 6256 00 945 0 99 000	6/13-15 Austin	
San Pedro Eleme	Toshiba Business Solutions	1011800015	199 E 11 6269 00 101 0 11 000	Internet Service	4,903.47
San Pedro Eleme	Toshiba Business Solutions	1011800015	199 E 11 6499 00 101 0 11 000	Serial # 79707671	42.77
Seale JHS	UCA SUMMER CAMPS	411800104	199 E 36 6499 00 041 0 99 000	Serial # 79707671	85.55
Food Service	Unifirst Holdings, Inc	9381800072	101 E 51 6264 00 938 0 99 000	SJH CHEERLEADER CAMP DEPOSIT	650.00
Transportation	United Rentals (North America) Inc	9311800084	199 E 34 6264 01 931 0 99 000	Child Nutrition Department	1,043.17
Police	Vasquez, Orlando	7011800387	199 E 52 6291 00 929 0 99 000	gene lift - change ballast @ bus barn	452.13
Police	Vasquez, Orlando	7011800382	199 E 52 6291 00 929 0 99 000	RHS Security on 3/5,6,7/18 14hrs	490.00
Police	Vasquez, Orlando	7011800390	199 E 52 6291 00 929 0 99 000	RHS Security on 2/28,3/1/18 11hrs	385.00
SUPERINTENDENT'	Vidaurri, Maria	0	199 E 41 6411 00 701 0 99 000	RHS Security on 3/7,8,9/18 15hrs	525.00
				meals/mileage San Antonio 3/26	157.57
				Workshop for TCWSE	
Seale JHS	Wal-Mart Community	9331800204	199 E 11 6399 10 041 0 23 000	life skills classroom supplies	271.10
Robert Driscoll	Wal-Mart Community	1051800069	199 E 11 6499 00 105 0 11 000	INCENTIVES/SNACKS FOR CAMPS	199.03
Robstown HS	Wal-Mart Community	11800426	199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	306.74
Robstown HS	Wal-Mart Community	11800476	199 E 11 6399 62 001 0 22 000	STUDENTS INCENTIVES	162.46
Robstown HS	Wal-Mart Community	11800457	199 E 11 6399 75 001 0 22 000	CLASSROOM SUPPLIES	248.01
Athletics	Wal-Mart Community	9321800890	184 E 36 6499 60 932 0 91 000	Decorations Baseball opening 3/5	117.49
Athletics	Wal-Mart Community	9321800899	184 E 36 6399 60 932 0 91 000	(Golf) Balls for tournament	159.54
Athletics	Wal-Mart Community	9321800832	184 E 36 6399 49 932 0 91 000	(Golf) Balls for tournament	82.44
Robstown HS	Whataburger	11800525	199 E 36 6411 00 001 0 99 000	UIL COMPETETION 3/24/18	16.01
Robstown HS	Whataburger	11800525	199 E 36 6412 00 001 0 99 000	UIL COMPETETION 3/24/18	53.38
High School Ban	Whataburger	9261800141	199 E 36 6412 00 925 0 99 000	Color Guard for 3/10 San Antonio	144.02
Junior High Ban	Whataburger	9261800147	199 E 36 6412 00 923 0 99 000	Color Guard for 3/24 San Antonio TECA	126.52
Athletics	Whataburger	9321800905	184 E 36 6412 56 932 0 91 000	(RHS Track) West Oso 3/22	191.11
Athletics	Whataburger	9321800893	184 E 36 6412 37 932 0 91 000	(Powerlifting) Bishop Reginal 3/10	9.33
Athletics	Whataburger	9321800910	184 E 36 6412 44 932 0 91 000	(Softbal) Sinton on 3/16/18	182.92
Athletics	Wingstop 567	9321800914	184 E 36 6412 47 932 0 91 000	(Tennis) Rockport Tournament 3/26	28.02
Athletics	Wingstop 567	9321800914	184 E 36 6412 48 932 0 91 000	(Tennis) Rockport Tournament 3/26	28.02
Seale JHS	Xerox Corporation	411800009	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411800009	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411800009	199 E 11 6499 00 041 0 11 000	6TB440435	356.51
Robert Driscoll	Xerox Corporation	1051800010	199 E 11 6269 00 105 0 11 000	092590265 - 6TB440422,	273.04
Robert Driscoll	Xerox Corporation	1051800010	199 E 11 6249 00 105 0 11 000	092590265 - 6TB440422,	5.00
Robert Driscoll	Xerox Corporation	1051800010	199 E 11 6499 00 105 0 11 000	092590265 - 6TB440422,	44.69
Junior High Cho	Xerox Corporation	9261800109	199 E 36 6499 00 924 0 99 000	3TX393760	0.35
Junior High Cho	Xerox Corporation	9261800109	199 E 36 6249 00 924 0 99 000	3TX393760	5.00
Junior High Cho	Xerox Corporation	9261800109	199 E 36 6269 00 924 0 99 000	3TX393760	177.39
Junior High Ban	Xerox Corporation	9261800110	199 E 36 6249 00 923 0 99 000	3TX393139	5.00
Junior High Ban	Xerox Corporation	9261800110	199 E 36 6499 00 923 0 99 000	3TX393139	0.96
Junior High Ban	Xerox Corporation	9261800110	199 E 36 6269 00 923 0 99 000	3TX393139	177.39
Special Ed	Xerox Corporation	9331800036	199 E 21 6499 10 933 0 23 000	campuses	225.19
Lotspeich Eleme	Xerox Corporation	9331800036	199 E 11 6249 00 103 0 23 000	campuses	121.10

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Robert Driscoll

Xerox Corporation

9331800036 199 E 11 6269 10 105 0 23 000 campuses

336.49  
1,517,278.68