

List of Bills
April 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Robstown HS	Gignac & Associates LLP	7301800445	696 E 81 6629 00 001 0 99 000	13.17 Additions & Renovations	1,419.81
District Wide	The Bank of New York Mellon-	7301800067	599 E 71 6599 00 945 0 99 000	Annual Agents Fee 4/1/18-3/31/19	750.00
District Wide	Gignac & Associates LLP	7301800446	669 E 81 6629 00 945 0 99 000	2017 RHS Roofing Improvement	2,172.64
Robstown HS	Deanan Products Inc	11800492	865 E 36 6499 03 001 0 99 000	Popcorn fundraiser	360.00
Athletics Department	R & R Sports	9321800969	461 E 36 6499 79 932 0 91 000	(Basketball) Tops for basketball	1,056.50
Athletics Department	R & R Sports	9321800972	865 E 36 6399 83 932 0 91 000	(TRACK) Ribbons	352.38
Athletics Department	T Shirt Gallery & Sports	9321800953	461 E 36 6499 70 932 0 91 000	Shirts to sell at concession stand	382.50
Robstown HS	UCA SUMMER CAMPS	11800545	865 E 36 6499 07 001 0 99 000	CHEERLEADER CAMP (RECHS)	5,500.00
High School Band	Victoria Independent School District	9261800162	461 E 36 6412 00 925 0 00 000	Jazz Band Festival 4/7	250.00
Robstown HS	Bay Area Sports	9701800368	265 E 11 6399 00 001 8 24 000	Supplies/materials-21st century ACE	300.00
Seale JHS	Boys & Girls Club	9701800206	265 E 11 6219 00 041 8 24 000	21st Century ACE Program	420.00
Ortiz Intermediate	Boys & Girls Club	9701800206	265 E 11 6219 00 042 8 24 000	21st Century ACE Program	420.00
San Pedro Elementary	Boys & Girls Club	9701800206	265 E 11 6219 00 101 8 24 000	21st Century ACE Program	420.00
Lotspeich Elementary	Boys & Girls Club	9701800206	265 E 11 6219 00 103 8 24 000	21st Century ACE Program	420.00
Robert Driscoll Elementary	Boys & Girls Club	9701800206	265 E 11 6219 00 105 8 24 000	21st Century ACE Program	420.00
Seale JHS	CC Distributors	9701800364	265 E 11 6399 00 041 8 24 000	Copy Paperfor SJH	2,895.00
Federal Programs	CC Distributors	9341800170	211 E 21 6399 00 934 8 24 000	COPY PAPER	1,158.00
21st Century	EAN Holdings LLC	9701800294	265 E 21 6269 00 970 8 24 000	3/18-21/18 Atlanta, GA National After-school Association Conference	384.91
Ortiz Intermediate	Education Service Center	9701800289	265 E 11 6239 00 042 8 24 000	Cano,Trevino,Elizondo,Garcia-Ramirez M.Rodriguez 2/28	1,150.00
Federal Programs	Fun Express LLC	9341800169	211 E 21 6399 00 934 8 24 000	INSTRUCTIONAL SUPPLIES	385.18
Ortiz Intermediate	Garza, Irma	9331800122	224 E 11 6291 00 042 8 23 000	O&M Services	250.00
San Pedro Elementary	Garza, Irma	9331800122	224 E 11 6291 00 101 8 23 000	O&M Services	225.00
Lotspeich Elementary	Garza, Irma	9331800122	224 E 11 6291 00 103 8 23 000	O&M Services	300.35
Federal Programs	Imagery Graphic System	9341800168	211 E 21 6399 00 934 8 24 000	INSTRUCTIONAL MATERIALS	1,175.06
Seale JHS	Munguia, Romeo	9331800231	224 E 11 6291 00 041 8 23 000	psychological testing & counseling	225.00
Ortiz Intermediate	Munguia, Romeo	9331800231	224 E 11 6291 00 042 8 23 000	psychological testing & counseling	225.00
San Pedro Elementary	Munguia, Romeo	9331800231	224 E 11 6291 00 101 8 23 000	psychological testing & counseling	450.00
Lotspeich Elementary	Munguia, Romeo	9331800231	224 E 11 6291 00 103 8 23 000	psychological testing & counseling	612.50
Summer School	Really Good Stuff, Inc	9701800356	265 E 11 6399 00 699 8 24 000	Instructional supplies - 21st Century	104.52
Federal Programs	RISD Print Shop	9341800140	211 E 21 6399 41 934 8 24 000	RISD FOCUS	2,670.60
Robert Driscoll Elementary	Shriver Office Supply	9701800365	265 E 11 6399 00 105 8 24 000	Instructional supplies @ RDEL	241.23
Robstown HS	Shriver Office Supply	9701800328	265 E 21 6399 00 001 8 24 000	Leadership supplies @ RECHS.	616.26
San Pedro Elementary	Shriver Office Supply	9701800341	265 E 11 6399 00 101 8 24 000	General supplies @ San Pedro	380.01
San Pedro Elementary	Shriver Office Supply	9701800341	265 E 21 6399 00 101 8 24 000	General supplies @ San Pedro	84.00
Seale JHS	Shriver Office Supply	9701800355	265 E 11 6399 00 041 8 24 000	Instructional supplies @ SJH	455.49
Ortiz Intermediate	Shriver Office Supply	9701800366	265 E 21 6399 00 042 8 24 000	Leadership supplies @ Ortiz	342.08
Seale JHS	Shriver Office Supply	9701800371	265 E 11 6399 00 041 8 24 000	Instructional supplies @ SJH	507.55
Robstown HS	Shriver Office Supply	9701800367	265 E 21 6399 00 001 8 24 000	Leadership supplies @ RECHS.	101.68

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Salazar Cross Roads	Triarco Arts & Crafts Llc	9341800172	211 E 11 6399 05 005 8 30 000	instructional classroom supplies	684.05
21st Century	Xerox Corporation	9701800019	265 E 21 6249 00 970 8 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701800019	265 E 21 6269 00 970 8 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701800019	265 E 21 6499 00 970 8 24 000	BOW867631	0.00
Federal Programs	Xerox Corporation	9341800045	211 E 21 6269 00 934 8 24 000	BOW867721	284.55
Federal Programs	Xerox Corporation	9341800045	211 E 21 6499 00 934 8 24 000	BOW867721	45.37
Athletics Department	Agile Sports Technologies	9321800896	184 E 36 6249 60 932 0 91 000	Video editing for Baseball	400.00
Athletics Department	Aguilar, Christopher	9321800945	184 E 36 6291 44 932 0 91 000	(Softball) Official on 3/29/2018 against Kingsville	143.50
Food Service Department	Alarm Security & Contracting	9381800032	101 E 35 6342 01 938 0 99 000	child nutrition cafeteria department	125.00
Maintenance Department	Alarm Security & Contracting	9361800186	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	772.50
District Wide	Baudville	7011800425	199 E 41 6499 00 945 0 99 000	Certificates & supplies for Proud You're a Picker Award	255.08
Junior High Choir	Burch Piano Studio	9241800051	199 E 36 6291 00 924 0 99 000	accompanist fees	200.00
Athletics Department	Cafe Venture Company	9321800957	184 E 36 6412 43 932 0 91 000	(Baseball) West Oso on 3/23	216.00
Technology Department	Camcor Inc.	9401800124	199 E 53 6399 00 940 0 99 000	TECHNOLOGY SUPPLY	1,938.52
District Wide	CDW Government	7301800431	199 E 53 6399 00 945 0 99 000	Two-way Radio	3,750.56
Technology Department	CDW Government	9401800125	199 E 53 6399 00 940 0 99 000	office equipment	209.06
Athletics Department	Cici'S Pizza Five Pts	9321800907	184 E 36 6412 55 932 0 91 000	(RHS Track) Sinton for Meet 3/27	231.00
Athletics Department	Cici'S Pizza Five Pts	9321800909	184 E 36 6412 56 932 0 91 000	(RHS Track) Sinton for Meet 3/27	217.00
District Wide	City of Robstown Utilities	7301800086	199 E 51 6257 00 945 0 99 000	Utility Bill	82,224.98
District Wide	City of Robstown Utilities	7301800086	199 E 51 6258 00 945 0 99 000	Utility Bill	1,980.70
District Wide	City of Robstown Utilities	7301800086	199 E 51 6259 00 945 0 99 000	Utility Bill	10,497.23
District Wide	Classy Promo	7011800410	199 E 41 6499 00 945 0 99 000	Pins for Employee of the month	270.98
Technology Department	Coca Cola Southwest Division	9401800127	199 E 53 6499 00 940 0 99 000	Refreshment for meeting	139.20
Robstown HS	Communities In School	9491800109	199 E 11 6219 00 001 0 30 000	Conculnting Services	2,625.00
Personnel Office	Cook, Kelsey		0 199 E 41 6411 02 735 0 99 000	meal - San Antonio 3/29 TX Council for Womens School Executives	14.00
Athletics Department	Corpus Christi Area Softball Chapter	9321800703	184 E 36 6291 44 932 0 91 000	(Softball) Officials scrimmage 2/9	125.00
Maintenance Department	Dealers Electric Supply	9361800264	199 E 51 6319 86 936 0 99 000	transformer for the 600 wing	2,959.88
Robstown HS	Del Mar College	11800341	199 E 11 6223 78 001 0 22 000	CNA 20ND SEMESTER TUITION	13,866.00
Athletics Department	Discovery Education Resources	9321800601	184 E 36 6499 60 932 0 91 000	Reserve Tickets-Baseball17/18 season	217.80
Food Service Department	Dutch Glo	9381800085	101 E 35 6342 01 938 0 99 000	SALT & WATER SOFTENER LEASE	356.00
Personnel Office	Education Service Center	7351800043	199 E 41 6411 00 735 0 99 000	D.Silvas,K.Picou 3/6/18	100.00
Robstown HS	Education Service Center	11800502	199 E 23 6411 00 001 0 99 000	E.Limon,G.Vargas 3/8/18	200.00
Ortiz Intermediate	Education Service Center	9331800209	199 E 11 6411 10 042 0 23 000	C.Martin, M.Saenz 3/1/18	200.00
Ortiz Intermediate	Education Service Center	9331800217	199 E 11 6411 10 042 0 23 000	J.SanPedro, J.Temple, M Saenz 2/27	46.00
San Pedro Elementary	Education Service Center	9331800217	199 E 11 6411 10 101 0 23 000	J.SanPedro, J.Temple, M Saenz 2/27	99.00
Lotspeich Elementary	Education Service Center	9331800217	199 E 11 6411 10 103 0 23 000	J.SanPedro, J.Temple, M Saenz 2/27	173.00
Robert Driscoll Elementary	Education Service Center	9331800217	199 E 11 6411 10 105 0 23 000	J.SanPedro, J.Temple, M Saenz 2/27	132.00
Seale JHS	Education Service Center	411800088	199 E 11 6411 00 041 0 11 000	C. Martin 2/27/18	150.00
Seale JHS	Education Service Center	411800099	199 E 23 6411 00 041 0 99 000	H. Cueva 3/8/18	100.00

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San Pedro Elementary	ETA hand2mind	9491800191	199 E 11 6399 00 101 0 30 000	Supplies & Marerials	124.30
Athletics Department	Ferdin, Roy	9321800943	184 E 36 6291 43 932 0 91 000	(Baseball) Official Kingsville 3/29	85.00
Maintenance Department	Ferguson Enterprises Inc #116	9361800278	199 E 51 6319 85 936 0 99 000	plumbing supplies	498.80
Robstown HS	Flores, Joanna	11800553	199 E 11 6399 72 001 0 22 000	CPR FOR CNA STUDENTS	935.00
Athletics Department	Flores, Martin	9321800996	199 E 52 6291 00 932 0 99 000	Security Aransas Pass 3/26	122.50
High School Band	Forward Performing Arts, Inc	7301800428	199 E 36 6399 01 925 0 99 000	Band Uniforms	14,025.00
Athletics Department	Garcia, John	9321800941	184 E 36 6291 43 932 0 91 000	(Baseball) Official Aransas Pass 3/27	135.00
Maintenance Department	Garratt-Callahan Company	9361800285	199 E 51 6249 83 936 0 99 000	chemical treatment chillers	1,376.00
Robstown HS	Gateway Printing & Office Supply	11800470	199 E 11 6399 65 001 0 22 000	CLASSROOM SUPPLIES	497.03
Robstown HS	Gateway Printing & Office Supply	11800563	199 E 11 6399 72 001 0 22 000	CLASSROOM SUPPLIES	749.43
Superintendent's Office	Gulf Coast Paper Co	7011800423	199 E 51 6319 00 701 0 99 000	Supplies & materials	516.90
Ortiz Intermediate	Harcourt Outlines Inc	121800069	199 E 12 6399 00 042 0 11 000	Notebooks	53.20
High School Choir	Harper, Josh	9241800052	199 E 36 6249 00 926 0 99 000	piano tuning	240.00
High School Choir	Hobby Lobby	9241800057	199 E 36 6399 00 926 0 99 000	decorations-end of year concert	208.63
Seale JHS	Home Depot	9331800238	199 E 11 6399 00 041 0 23 000	Sp. Ed. Life Skills Washing machine	382.08
Maintenance Department	Home Depot	9361800318	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	499.00
Maintenance Department	Home Depot	9361800299	199 E 51 6319 84 936 0 99 000	carpentry supplies	418.48
Maintenance Department	Johnson Controls Inc.	9361800317	199 E 51 6249 83 936 0 99 000	HVAC DISTRICT wide	799.53
Food Service Department	Johnstone Supply Co	9381800150	101 E 35 6342 01 938 0 99 000	warehouse walk in freezer	76.68
Food Service Department	Johnstone Supply Co	9381800151	101 E 35 6342 01 938 0 99 000	needs fan motor & capacitor.	
				SJH cafeteria pass thru	640.00
				cooler needs to be fixed.	
Salazar Cross Roads	Kamico Instructional Media, Inc	9491800204	199 E 11 6399 00 005 0 26 000	Supplies & Materials	1,399.70
San Pedro Elementary	Lakeshore Learning Materials	9491800197	199 E 11 6399 00 101 0 30 000	SUPPLIES & MATERIALS	109.15
Athletics Department	Lugo, Juan	9321800946	184 E 36 6291 44 932 0 91 000	(Softball) Official Kingville 3/29	150.82
Robstown HS	Marianna Inc	11800423	199 E 11 6399 01 001 0 22 000	COSMO SUPPLIES	545.78
Athletics Department	Martinez, Henry Sr	9321800944	184 E 36 6291 43 932 0 91 000	(Baseball) Official Kingsville 3/29	85.00
Athletics Department	Mcdonald'S	9321800770	184 E 36 6412 44 932 0 91 000	(Softball) King on 2/27/18	176.00
Technology Department	Media Link Telecom Llc	9401800082	199 E 53 6249 00 940 0 99 000	MAINTENANCE 10 GIG WAN	476.00
Seale JHS	Mentoring Minds,LP	9491800183	199 E 11 6399 00 041 0 30 000	Supplies & Materials	6,025.80
Special Ed	NCS Pearson	9331800234	199 E 31 6339 10 933 0 23 000	test kits needed for students testing	8,226.05
San Pedro Elementary	NCS Pearson	9491800206	199 E 11 6339 00 101 0 21 000	Testing Materials	85.00
Lotspeich Elementary	NCS Pearson	9491800206	199 E 11 6339 00 103 0 21 000	Testing Materials	85.00
Robert Driscoll Elementary	NCS Pearson	9491800206	199 E 11 6339 00 105 0 21 000	Testing Materials	84.98
Athletics Department	Nolan's Original Poorboys	9321800958	184 E 36 6412 45 932 0 91 000	(RHS Track) West Oso meet 3/23	182.00
Athletics Department	Nolan's Original Poorboys	9321800958	184 E 36 6412 46 932 0 91 000	(RHS Track) West Oso meet 3/23	182.00
District Wide	Nueces County Water Control	7301800164	199 E 51 6255 00 945 0 99 000	Water Bill	6,972.99
Transportation Department	O'Reilly Auto Parts	9311800087	199 E 34 6319 00 931 0 23 000	bus supplies	253.28
Robstown HS	Peppard, Mark	0	199 E 11 6411 00 001 0 31 000	meal/mileage Alice 4/6 CBC training	35.22
				Sessions for Dual Credit Instructors	
Transportation Department	Petroleum Traders Corporation	9311800058	199 E 34 6311 00 931 0 99 000	Fuel for buses, vechicles, sp. Ed.	1,581.80
Transportation Department	Petroleum Traders Corporation	9311800058	199 E 34 6311 00 931 0 23 000	Fuel for buses, vechicles, sp. Ed.	1,581.80

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Maintenance Department	Petroleum Traders Corporation	9311800058	199 E 51 6311 81 936 0 99 000	Fuel for buses, vehicles, sp. Ed.	1,581.80
Athletics Department	R & R Sports	9321800967	184 E 36 6399 33 932 0 91 000	(Basketball) Tops and pants	1,166.33
Athletics Department	R & R Sports	9321800967	184 E 36 6399 53 932 0 91 000	(Basketball) Tops and pants	58.47
Athletics Department	R & R Sports	9321800968	184 E 36 6399 53 932 0 91 000	(Basketball) Graphite tops	366.00
Athletics Department	R & R Sports	9321800970	184 E 36 6399 60 932 0 91 000	Red Lanyards and Tumblers	439.40
Athletics Department	R & R Sports	9321800971	184 E 36 6399 50 932 0 91 000	(Trainer) Pullovers	575.10
Curriculum Office	RISD Print Shop	9491800054	199 E 11 6399 02 949 0 11 000	curriculum printing	15,000.00
District Wide	RISD Print Shop	9491800054	199 E 11 6399 00 945 0 11 000	curriculum printing	1,045.16
Seale JHS	RISD Print Shop	411800101	199 E 11 6399 00 041 0 11 000	envelopes 1st class mail stamp	112.00
Food Service Department	RISD Print Shop	9381800149	101 E 35 6342 01 938 0 99 000	CN Dept is ordering forms	550.00
Maintenance Department	Robles Tire Repair	9361800042	199 E 51 6249 81 936 0 99 000	CONTRACT SERVICE AND REPAIRS	272.58
Athletics Department	Rosser, Jeffery	9321800942	184 E 36 6291 43 932 0 91 000	(Baseball) Official Aransas Pass 3/27	135.00
District Wide	Selerix Systems	7301800325	199 E 41 6291 00 945 0 99 000	Basic ACA Services - 1st Quarter 2018	697.50
Robstown HS	Shriver Office Supply	11800542	199 E 11 6399 67 001 0 22 000	Supplies	137.96
Robstown HS	Shriver Office Supply	11800543	199 E 11 6399 10 001 0 11 000	MATH INSTRUCTIONAL SUPPLIES	1,659.07
Seale JHS	Sirius Education Solutions Llc	9491800182	199 E 11 6399 00 041 0 30 000	Supplies & Materials	2,470.00
Athletics Department	Subway	9321800851	184 E 36 6412 43 932 0 91 000	(Baseball) Meals San Antonio 3/17	174.48
Athletics Department	Tagle, Filberto III	9321800997	199 E 52 6291 00 932 0 99 000	Security Aransas Pass 3/26	122.50
Maintenance Department	ThyseenKrupp Elevator Corporation	9361800201	199 E 51 6249 88 936 0 99 000	Elevator inspections	601.77
Robstown HS	Toshiba Business Solutions	11800061	752 E 11 6249 00 001 0 22 000	RISO MACHINE (PRINT SHOP)	226.90
Robert Driscoll Elementary	Toshiba Business Solutions	1051800066	199 E 11 6269 00 105 0 11 000	RENTAL FEE	309.83
Maintenance Department	Unifirst Holdings, Inc	9311800068	199 E 51 6264 89 936 0 99 000	m&o/district employees /custodians	1,523.53
Transportation Department	Unifirst Holdings, Inc	9311800068	199 E 34 6264 01 931 0 99 000	m&o/district employees /custodians	177.78
High School Band	Victoria Independent School District	9261800163	199 E 36 6499 00 925 0 99 000	Jazz Festival-tickets -RECHS 4/7	126.00
Superintendent's Office	Vidaurri, Maria		0 199 E 41 6411 00 701 0 99 000	meals/mileage San Antonio 3/26	14.00
				Workshop for TCWSE	
Athletics Department	Whataburger	9321800903	184 E 36 6412 55 932 0 91 000	(RHS Track) West Oso for Meet 3/22	217.47
Lotspeich Elementary	Xerox Corporation	1031800008	199 E 11 6499 00 103 0 11 000	6TB440358	39.72
Lotspeich Elementary	Xerox Corporation	1031800008	199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031800008	199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800023	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051800023	199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800023	199 E 11 6499 00 105 0 11 000	8TB568198	0.36
Special Ed	Xerox Corporation	9331800025	199 E 21 6249 10 933 0 23 000	092770423 -	118.05
Special Ed	Xerox Corporation	9331800025	199 E 21 6499 10 933 0 23 000	092770423 -	0.59
Special Ed	Xerox Corporation	9331800025	199 E 21 6269 10 933 0 23 000	092770423 -	371.33
Robstown HS	Journeyman Construction	7301800416	696 E 81 6629 01 001 0 99 000	Application # 19-additions/renovations	165,963.96
Robstown HS	The Dlp Group	7301800444	696 E 81 6629 01 001 0 99 000	RHS Addition & Renovations phase 2	25,906.50
Robstown HS	C & C Painting	7301800454	696 E 81 6629 00 001 0 99 000	Waterproofing/sealing block	24,265.00
Robstown HS	Maximum Construction	7301800429	696 E 81 6629 00 001 0 99 000	Demolish @ RHS	5,239.56
District Wide	Tristar Risk Management	7301800167	753 E 41 6291 00 945 0 99 000	Workman Compensation	18,423.36
High School Band	Bustamante, Rudie	9261800183	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival 4/14	250.00

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High School Band	Cantu, Mark	9261800176	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival 4/14	150.00
High School Band	Daniel Garcia	9261800177	461 E 36 6219 00 925 0 99 000	sound for the 2018 Mariachi Festival 4/14	1,200.00
High School Band	Days Inn	9261800181	461 E 36 6419 00 925 0 99 000	Rooms-Mariachi Festival 4/13	839.58
High School Band	Garcia, Nathan	9261800179	461 E 36 6291 00 925 0 99 000	Judge for the 2018 Mariachi Festival	250.00
High School Band	Garcia, Rhonda	9261800173	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival 4/14	250.00
High School Band	Hernandez, Ezechiel	9261800175	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival 4/14	250.00
High School Band	Loera, Francisco	9261800170	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival 4/14	250.00
High School Band	Molina, Rolando	9261800171	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival 4/14	250.00
High School Band	Mondragon, Leticia	9261800168	461 E 36 6291 00 925 0 99 000	Announcer for 2018 Mariachi Festival 4/14	250.00
High School Band	Ortiz, Adolph	9261800172	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival 4/14	250.00
Robstown HS	R & R Sports	11800565	865 E 36 6499 19 001 0 99 000	SENIOR SHIRTS	2,594.20
High School Band	Solis, David	9261800180	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival 4/14	250.00
High School Band	Sosa, Juan	9261800169	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival 4/14	250.00
Robstown HS	Texas Music Festivals	11800592	865 E 36 6412 03 001 0 99 000	Tickets for Fiesta TX on 5/4	1,246.00
High School Band	Trevino, Alex	9261800178	461 E 36 6219 00 925 0 99 000	Mariachi Los Arrieros del Valle - Festival	3,500.00
High School Band	Whataburger of Alice	9261800160	461 E 36 6412 00 925 0 00 000	RECHS BAnd on 4.5.2018 UIL in San Diego	442.76
Federal Programs	Barnes & Noble	9341800177	211 E 61 6399 00 934 8 24 000	PURCHASE INSTRUCTIONAL BOOKS	7.99
Salazar Cross Roads	CDW Government	9341800175	211 E 11 6399 05 005 8 30 000	teaching classroom supplies	1,689.65
Federal Programs	Ceballos, Daniel		0 211 E 21 6411 00 934 8 24 000	meals/mileage ACET Spring Conference to Austin, Tx on 4/17-20	342.01
Seale JHS	HEB Food Store	9701800279	265 E 11 6399 00 041 8 24 000	General supplies @ SJH	126.14
San Pedro Elementary	HEB Food Store	9701800262	265 E 11 6499 00 101 8 24 000	Refreshments @ San Pedro	149.14
Robstown HS	HEB Food Store	9701800313	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	238.40
Robstown HS	HEB Food Store	9341800059	211 E 61 6499 00 001 8 30 000	CAKES FOR OPEN HOUSE WEEK	37.98
Salazar Cross Roads	HEB Food Store	9341800059	211 E 61 6499 00 005 8 30 000	CAKES FOR OPEN HOUSE WEEK	37.98
Seale JHS	HEB Food Store	9341800059	211 E 61 6499 00 041 8 30 000	CAKES FOR OPEN HOUSE WEEK	37.98
Ortiz Intermediate	HEB Food Store	9341800059	211 E 61 6499 00 042 8 30 000	CAKES FOR OPEN HOUSE WEEK	37.98
San Pedro Elementary	HEB Food Store	9341800059	211 E 61 6499 00 101 8 30 000	CAKES FOR OPEN HOUSE WEEK	37.98
Lotspeich Elementary	HEB Food Store	9341800059	211 E 61 6499 00 103 8 30 000	CAKES FOR OPEN HOUSE WEEK	37.98
Robert Driscoll Elementary	HEB Food Store	9341800059	211 E 61 6499 00 105 8 30 000	CAKES FOR OPEN HOUSE WEEK	37.98
21st Century	HEB Food Store	9701800179	265 E 61 6499 00 970 8 24 000	Refreshments -21st Century ACE Program	42.81
Seale JHS	HEB Food Store	9701800282	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	110.54
Lotspeich Elementary	HEB Food Store	9701800252	265 E 11 6499 00 103 8 24 000	Refreshments @ Lotspeich	119.44
Lotspeich Elementary	Lakeshore Learning Materials	9701800354	265 E 11 6399 00 103 8 24 000	Instructional supplies @	861.53
Federal Programs	Renaissance Hotel	9341800149	211 E 21 6411 00 934 8 24 000	Lodging/Valet parking ACET Spring Confer. Austin, 4/18-20 Dr. Daniel	600.27
Robstown HS	RISD Transportation Division	9701800255	265 E 11 6494 00 001 8 24 000	3/24/18 Houston, 21 Century	631.58
Ortiz Intermediate	US Games	9701800370	265 E 11 6399 00 042 8 24 000	General supplies @ Ortiz	115.85
District Wide	Absolute Waste Acquisitions, Inc	7301800146	199 E 51 6259 00 945 0 99 000	Hauling RHS Trash to Landfill	354.15
Security Budget	Acosta, Ramon	7011800002	199 E 52 6291 00 929 0 99 000	RHS Security on 3/21/18 for 1hr	35.00
Security Budget	Acosta, Ramon	7011800298	199 E 52 6291 00 929 0 99 000	RHS Security on 3/20,21,23/18 5.25hrs	183.75
Ortiz Intermediate	Advantage Imaging Supply Inc	421800061	199 E 11 6399 00 042 0 11 000	ink for classrooms	1,047.15

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Security Budget	Alaniz, Aaron	7011800039	199 E 52 6291 00 929 0 99 000	RHS Security on 3/23,26/18 7hrs	245.00
Security Budget	Alaniz, Aaron	7011800391	199 E 52 6291 00 929 0 99 000	RHS Security on 3/19,20,23/18 16hrs	560.00
Athletics Department	Alaniz, Aaron	9321801009	199 E 52 6291 00 932 0 99 000	(Baseball) Security Ingleside 4/3	140.00
Salazar Cross Roads	Barnes & Noble	9491800203	199 E 11 6399 00 005 0 26 000	Supplies & Materials	318.15
High School Band	Bermudez, Javier	9261800182	199 E 36 6291 00 925 0 99 000	Clinic and rehearse-Indoor drum line TECA	300.00
Athletics Department	BSN Sports	9321800831	184 E 36 6399 49 932 0 91 000	(Golf)caps, shirts shoes, and golf balls	1,605.60
Special Ed	Buechler & Associates, PC	9331800008	199 E 21 6211 00 933 0 23 000	Legal Services	3,208.33
Athletics Department	Camp, Brent	9321801005	184 E 36 6291 43 932 0 91 000	(Baseball) Official Ingleside 4/3	85.00
Ortiz Intermediate	CDW Government	421800069	199 E 11 6399 00 042 0 11 000	PRINTER FOR COMPUTER LAB	169.00
Athletics Department	Cici'S Pizza Five Pts	9321801026	184 E 36 6412 55 932 0 91 000	(SJH Track) Sinton on 4/7	224.00
Athletics Department	Cici'S Pizza Five Pts	9321801025	184 E 36 6412 55 932 0 91 000	(SJH Track) Sinton on 4/7	196.00
Athletics Department	Cici'S Pizza Five Pts	9321801008	184 E 36 6412 45 932 0 91 000	(Track) Rockport for District Meet 4/4	350.00
San Pedro Elementary	Cici'S Pizza Ayers	9331800228	199 E 11 6411 10 101 0 23 000	Sp. Olympics Track Team on 4/7	123.13
Ortiz Intermediate	Cici'S Pizza Ayers	9331800228	199 E 11 6412 10 042 0 23 000	Sp. Olympics Track Team on 4/7	74.94
Seale JHS	Cici'S Pizza Ayers	9331800228	199 E 11 6412 10 041 0 23 000	Sp. Olympics Track Team on 4/7	44.43
Organization Un	Coca Cola Southwest Division	9491800213	199 E 11 6499 00 958 0 21 000	GT Meetings Water	144.00
Food Service Department	Coca Cola Southwest Division	9381800138	101 E 35 6341 00 938 0 99 000	Child Nutrition	1,073.47
Food Service Department	Corpus Christi Produce Co Inc	9381800096	101 E 35 6341 11 938 0 99 000	fresh fruit & veggies	1,104.42
Food Service Department	Corpus Christi Produce Co Inc	9381800096	101 E 35 6341 13 938 0 99 000	fresh fruit & veggies	1,104.43
Food Service Department	Corpus Christi Produce Co Inc	9381800096	101 E 35 6341 15 938 0 99 000	fresh fruit & veggies	2,208.84
Food Service Department	Corpus Christi Produce Co Inc	9381800096	101 E 35 6341 42 938 0 99 000	fresh fruit & veggies	2,208.84
San Pedro Elementary	Dealers Electric Supply	1011800055	199 E 51 6319 00 101 0 99 000	Lamps for the school building	219.63
Athletics Department	Domino'S Pizza	9321800846	184 E 36 6412 44 932 0 91 000	(Softball) West Oso for game 3/23	179.70
Athletics Department	Domino'S Pizza	9321800912	184 E 36 6412 44 932 0 91 000	(Softball) Aransas Pass 3/26	203.66
Robstown HS	E Group Inc	11800537	199 E 11 6399 72 001 0 22 000	Kitstole cords & Tassel	99.00
Athletics Department	Fairway Supply	9321800785	184 E 36 6399 60 932 0 91 000	Keys for Field House	434.00
Robstown HS	Fasclampitt Paper Co	11800586	752 E 11 6399 00 001 0 22 000	SUPPLIES PRINT SHOP	364.16
Athletics Department	Flores, Martin	9321800929	199 E 52 6291 00 932 0 99 000	(Baseball) Security Kingsville 3/29	122.50
District Wide	Frontier Southwest Incorporated	7301800152	199 E 51 6256 00 945 0 99 000	Phone Service	6,494.87
Security Budget	Garcia, John	7011800005	199 E 52 6291 00 929 0 99 000	RHS Security on 3/26/18 for .75hrs	26.25
Security Budget	Garcia, John	7011800373	199 E 52 6291 00 929 0 99 000	RHS Security on 3/26/18 for 3hrs	105.00
Robstown HS	Gateway Printing & Office Supply	11800587	199 E 11 6399 00 001 0 22 000	INK SUPPLIES	1,042.71
District Wide	Gateway Printing & Office Supply	7301800457	199 E 41 6399 00 945 0 99 000	Supplies	926.60
Ortiz Intermediate	Gateway Printing & Office Supply	421800070	199 E 11 6399 00 042 0 11 000	instructional supplies	836.58
Superintendent's Office	Gateway Printing & Office Supply	7011800424	199 E 41 6399 00 701 0 99 000	Supplies	255.34
School Board Fund	Gateway Printing & Office Supply	7011800424	199 E 41 6399 00 702 0 99 000	Supplies	255.33
Athletics Department	Gonzalez, Arturo	9321800999	199 E 52 6291 00 932 0 99 000	(Baseball) Security Sinton 4/11	175.00
Lotspeich Elementary	Gulf Coast Paper Co	1031800093	199 E 51 6319 00 103 0 99 000	(Custodial) Supplies	433.86
San Pedro Elementary	Gulf Coast Paper Co	1011800062	199 E 51 6319 00 101 0 99 000	Custodial Supplies	1,246.34
Ortiz Intermediate	Gulf Coast Paper Co	421800068	199 E 51 6319 00 042 0 99 000	Custodial supplies	1,040.12
Athletics Department	Gwne Inc	9321800961	184 E 36 6399 49 932 0 91 000	(Golf) Supplies	2,216.80
Athletics Department	Gwne Inc	9321800961	184 E 36 6399 60 932 0 91 000	(Golf) Supplies	2.81

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Ortiz Intermediate	HEB Food Store	421800071	199 E 13 6499 13 042 0 11 000	snacks for teacher meetigs	89.35
Curriculum Office	HEB Food Store	9491800090	199 E 13 6499 27 949 0 99 000	Vegie Tray for Proff. Meetings	31.39
Robstown HS	HEB Food Store	11800458	199 E 11 6399 75 001 0 22 000	CULINARY CLASS	292.55
Robstown HS	HEB Food Store	11800523	199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	100.03
Robstown HS	HEB Food Store	11800441	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	206.73
Robstown HS	HEB Food Store	11800438	199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLIES	253.08
District Wide	HEB Food Store	7011800250	199 E 41 6499 00 945 0 99 000	Superintendent Celebratons	73.34
Athletics Department	HEB Food Store	9321800839	184 E 36 6499 60 932 0 91 000	Supplies	51.10
Athletics Department	Jason's Deli	9321801027	184 E 36 6412 55 932 0 91 000	(SJH Track) Sinton on 4/7	212.00
Athletics Department	Jason's Deli	9321801014	184 E 36 6412 56 932 0 91 000	(SJH Track) Sinton on 4/7	272.00
Athletics Department	Jason's Deli	9321801007	184 E 36 6412 45 932 0 91 000	(Track) Rockport district meet 4/4	341.00
Robstown HS	Jean's Restaurant Supply	11800456	199 E 11 6399 71 001 0 22 000	CULINARY supplies	443.48
Robstown HS	Jean's Restaurant Supply	11800456	199 E 11 6399 74 001 0 22 000	CULINARY supplies	1,584.30
Food Service Department	Johnstone Supply Co	9381800144	101 E 35 6342 01 938 0 99 000	Warehouse, SJH & San Pedro step ladders	542.36
Food Service Department	Johnstone Supply Co	9381800152	101 E 35 6342 01 938 0 99 000	Ortiz cafeteria-steam table cooler repairs	622.50
Food Service Department	Kieschnick, Kevin	9381800160	101 E 35 6342 01 938 0 99 000	2013 Ford Truck license plate renewal	7.50
Security Budget	Lopez, Armando	7011800317	199 E 52 6291 00 929 0 99 000	RHS Security on 3/26/18 for 1.25hrs	43.75
Athletics Department	Los Altos De Jalisco	9321800976	184 E 36 6412 55 932 0 91 000	(Track) Sinton for meet on 4/5	157.50
Athletics Department	Los Altos De Jalisco	9321800976	184 E 36 6412 56 932 0 91 000	(Track) Sinton for meet on 4/5	157.50
Athletics Department	Lugo, Juan	9321801015	184 E 36 6291 44 932 0 91 000	(Softball) Official Ingleside 4/3	150.82
Athletics Department	Lynn Lee Inc Dairy Queen	9321800956	184 E 36 6412 59 932 0 91 000	(SJH Baseball) Banquete on 3/24	154.00
Security Budget	Morin, Michael	7011800069	199 E 52 6291 00 929 0 99 000	RHS Security on 3/26,28/18 12hrs	420.00
Athletics Department	Morin, Michael	9321801010	199 E 52 6291 00 932 0 99 000	(Baseball) Security Ingleside 4/3	140.00
Seale JHS	NASSP	411800091	199 E 36 6495 00 041 0 99 000	NJHS MEMBERSHIP	385.00
Health Services	National Association of School Nurses, Inc	9271800023	199 E 33 6495 00 927 0 99 000	dues Nurses recertification	638.00
Athletics Department	Nolan's Original Poorboys	9321800979	184 E 36 6412 49 932 0 91 000	(Golf) Sinton for District meet 4/3	42.00
Food Service Department	Northwest Tire & Auto Service	9381800159	101 E 35 6342 01 938 0 99 000	CN 2013 Ford Truck - Inspection Sticker	7.00
Food Service Department	O'Reilly Auto Parts	9381800154	101 E 35 6342 01 938 0 99 000	Child Nutrition 2001 Ford Van E 350	68.42
Robstown HS	Quill Corporation	11800511	199 E 21 6399 01 001 0 22 000	office supplies	2,216.10
Robstown HS	Quill Corporation	11800582	199 E 11 6399 00 001 0 22 000	Ink Supplies CT	1,193.27
Athletics Department	Reckaway, Charles	9321801004	184 E 36 6291 43 932 0 91 000	(Baseball) Official Ingleside 4/3	85.00
Business Office	RISD Cafeteria Dept	7301800374	199 R 00 5749 00 000 0 00 000	Baseball/Softball Season	2,905.99
San Pedro Elementary	RISD Transportation Division	1011800053	199 E 11 6494 01 101 0 11 000	3/23/18 TX Aquarium	68.68
High School Band	RISD Transportation Division	9261800142	199 E 36 6494 00 925 0 99 000	3/22/18 RHS BH (Band)	15.09
High School Band	RISD Transportation Division	9261800143	199 E 36 6494 00 925 0 99 000	3/24/18 San Antonio (Band)	378.08
High School Band	RISD Transportation Division	9261800144	199 E 36 6494 00 925 0 99 000	3/31/18 Calallen (Band)	22.71
Athletics Department	RISD Transportation Division	9321800915	184 E 36 6494 47 932 0 91 000	3/26/18 Rockport(Tennis)	73.64
Athletics Department	RISD Transportation Division	9321800915	184 E 36 6494 48 932 0 91 000	3/26/18 Rockport(Tennis)	73.64
Athletics Department	RISD Transportation Division	9321800917	184 E 36 6494 47 932 0 91 000	3/27/18 Rockport(Tennis)	75.34
Athletics Department	RISD Transportation Division	9321800917	184 E 36 6494 48 932 0 91 000	3/27/18 Rockport(Tennis)	75.34
Athletics Department	RISD Transportation Division	9321800845	184 E 36 6494 44 932 0 91 000	3/14/18 Calallen(RHSSB)	17.68
Athletics Department	RISD Transportation Division	9321800847	184 E 36 6494 44 932 0 91 000	3/16/18 Sinton(RHSSB)	67.04

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Athletics Department	RISD Transportation Division	9321800887	184 E 36 6494 40 932 0 91 000	3/14/18 Aransas(SJHSB)	118.18
Athletics Department	RISD Transportation Division	9321800900	184 E 36 6494 45 932 0 91 000	3/23/18 WestOso(RHSTrack)	43.66
Athletics Department	RISD Transportation Division	9321800900	184 E 36 6494 46 932 0 91 000	3/23/18 WestOso(RHSTrack)	43.65
Athletics Department	RISD Transportation Division	9321800913	184 E 36 6494 44 932 0 91 000	3/26/18 Aransas(RHSSB)	121.04
Athletics Department	RISD Transportation Division	9321800901	184 E 36 6494 45 932 0 91 000	3/23/18 Sinton(RHSTrack)	66.02
Athletics Department	RISD Transportation Division	9321800901	184 E 36 6494 46 932 0 91 000	3/23/18 Sinton(RHSTrack)	66.03
Athletics Department	RISD Transportation Division	9321800902	184 E 36 6494 55 932 0 91 000	3/22/18 WestOSO(SJHTrack)	40.80
Athletics Department	RISD Transportation Division	9321800904	184 E 36 6494 56 932 0 91 000	3/22/18 WestOso(SJHTrack)	40.80
Athletics Department	RISD Transportation Division	9321800906	184 E 36 6494 55 932 0 91 000	3/27/18 Sinton(SJHTrack)	62.56
Athletics Department	RISD Transportation Division	9321800908	184 E 36 6494 56 932 0 91 000	3/27/18 Sinton(SJHTrack)	62.56
Athletics Department	RISD Transportation Division	9321800849	184 E 36 6494 43 932 0 91 000	3/16/18 Sinton(RHSBB)	68.81
Athletics Department	RISD Transportation Division	9321800850	184 E 36 6494 43 932 0 91 000	3/17/18 SanAntonio(RHSBB)	423.09
Athletics Department	RISD Transportation Division	9321800852	184 E 36 6494 43 932 0 91 000	3/12/18 OrangeGrove(RHSBB)	106.08
Athletics Department	RISD Transportation Division	9321800854	184 E 36 6494 43 932 0 91 000	3/14/18 CCTX(RHSBB)	81.60
Athletics Department	RISD Transportation Division	9321800919	184 E 36 6494 43 932 0 91 000	3/19/18 Rockport(RHSBB)	65.68
Athletics Department	RISD Transportation Division	9321800920	184 E 36 6494 43 932 0 91 000	3/23/18 WestOso(RHSBB)	52.08
Athletics Department	RISD Transportation Division	9321800955	184 E 36 6494 59 932 0 91 000	3/24/18 Banquete(SJHBB)	27.33
Athletics Department	RISD Transportation Division	9321800841	184 E 36 6494 37 932 0 91 000	3/19/18 CCTX(Golf)	11.64
Athletics Department	RISD Transportation Division	9321800841	184 E 36 6494 49 932 0 91 000	3/19/18 CCTX(Golf)	55.00
Athletics Department	RISD Transportation Division	9321800911	184 E 36 6494 44 932 0 91 000	3/23/18 WestOso(RHSSB)	51.40
Athletics Department	Rodriguez, Ramon	9321801006	184 E 36 6291 44 932 0 91 000	(Softball) Official Ingleside 4/3	180.50
Salazar Cross Roads	School Specialty Inc	9491800201	199 E 11 6399 00 005 0 26 000	supplies & Materials	329.77
Technology Department	Shriver Office Supply	9401800126	199 E 53 6399 00 940 0 99 000	Office Supplies	950.44
Robstown HS	Shriver Office Supply	11800580	199 E 11 6399 10 001 0 11 000	SUPPLIES	384.12
Seale JHS	Shriver Office Supply	411800108	199 E 11 6399 00 041 0 11 000	PRIVACY FOLDERS FOR STAAR testing	172.74
Personnel Office	Silvas, Maria	0	199 E 41 6411 00 735 0 99 000	meals-San Antonio 3/29 TX Council for Womens School Executives (Track) Sinton 3/29	14.00
Athletics Department	Sinton ISD	9321801001	184 E 36 6412 45 932 0 91 000	(Track) Sinton 3/29	550.00
Robstown HS	Sizzling Caesars	11800246	199 E 11 6499 00 001 0 11 000	Starr Camp on 4/3/18	100.00
Robstown HS	Sizzling Caesars	11800575	199 E 11 6499 00 001 0 11 000	STAAR CAMP ON 4/5/18	78.00
District Wide	Southern Concrete Works	7301800453	199 E 51 6249 00 945 0 99 000	Sidewalks for RHS	42,394.80
Security Budget	Tagle, Filberto III	7011800279	199 E 52 6291 00 929 0 99 000	RHS Security on 3/27/18 for 1hr	35.00
Security Budget	Tagle, Filberto III	7011800392	199 E 52 6291 00 929 0 99 000	RHS Security on 3/20,22,28/18 16hrs	560.00
District Wide	Time Warner Cable	7011800098	199 E 51 6256 00 945 0 99 000	Cable for central office	78.92
District Wide	Time Warner Cable	7301800200	199 E 53 6256 00 945 0 99 000	Internet Service	2,242.00
Athletics Department	Titan Support Systems, Inc	9321800889	184 E 36 6399 37 932 0 91 000	(Powerlifting) supplies-upcoming meets	1,000.00
Athletics Department	Titan Support Systems, Inc	9321800889	184 E 36 6399 60 932 0 91 000	(Powerlifting) supplies-upcoming meets	1,339.75
Robstown HS	United States Post Office	11800566	199 E 11 6499 00 001 0 11 000	PERMIT #776 RENEWAL ANNUAL fee	225.00
Security Budget	Vasquez, Orlando	7011800375	199 E 52 6291 00 929 0 99 000	RHS Security on 3/26/18 hrs.	210.00
Robstown HS	Vasquez, Thelma	0	199 E 11 6412 01 001 0 11 000	meals College Station 4/16 campus tour	800.00
Junior High Choir	Vela, Janina	9241800053	199 E 36 6291 00 924 0 99 000	fees-guest judge pre-uil concert	100.00
Robstown HS	Whataburger	11800216	199 E 11 6411 62 001 0 22 000	4/3/18 AG CONTEST	17.42

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Robstown HS	Whataburger	11800216	199 E 11 6412 62 001 0 22 000	4/3/18 AG CONTEST	4.35
Robstown HS	Whataburger	11800520	199 E 11 6411 74 001 0 22 000	4/7/18 Skills USA	3.62
Robstown HS	Whataburger	11800520	199 E 11 6412 74 001 0 22 000	4/7/18 Skills USA	7.25
Robstown HS	Whataburger	11800513	199 E 11 6411 61 001 0 22 000	4/6/18 Skills USA	3.19
Robstown HS	Whataburger	11800513	199 E 11 6412 61 001 0 22 000	4/6/18 Skills USA	3.20
Robstown HS	Whataburger	11800515	199 E 11 6411 61 001 0 22 000	4/6/18 Skills USA	2.75
Robstown HS	Whataburger	11800515	199 E 11 6412 61 001 0 22 000	4/6/18 Skills USA	10.98
Athletics Department	Whataburger	9321800986	184 E 36 6412 43 932 0 91 000	(Baseball) Ingleside on 4/4	171.34
Athletics Department	Whataburger	9321800978	184 E 36 6412 49 932 0 91 000	(Golf) Sinton for District meet 4/3	36.33
Junior High Band	Whataburger of Alice	9261800159	199 E 36 6412 00 923 0 99 000	contest - San Diego on 4/4 UIL	424.29
Seale JHS	Xerox Corporation	411800063	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411800063	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411800063	199 E 11 6499 00 041 0 11 000	6TB440435	227.53
Lotspeich Elementary	Xerox Corporation	1031800020	199 E 11 6499 00 103 0 11 000	8TB568399	0.27
Lotspeich Elementary	Xerox Corporation	1031800020	199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031800020	199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Salazar Cross Roads	Xerox Corporation	51800007	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51800007	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51800007	199 E 11 6499 00 005 0 11 000	3TX393189	1.06
San Pedro Elementary	Xerox Corporation	1011800016	199 E 11 6249 00 101 0 11 000	3TX393197	64.57
San Pedro Elementary	Xerox Corporation	1011800016	199 E 11 6269 00 101 0 11 000	3TX393197	118.83
San Pedro Elementary	Xerox Corporation	1011800016	199 E 11 6499 00 101 0 11 000	3TX393197	11.63
Robstown HS	Xerox Corporation	11800116	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11800116	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Robstown HS	Xerox Corporation	11800116	199 E 11 6499 00 001 0 11 000	3AG875676	0.00
Robstown HS	Xerox Corporation	11800050	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Robstown HS	Xerox Corporation	11800050	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11800050	199 E 31 6499 25 001 0 99 000	3TX393123	55.61
Business Office	Xerox Corporation	7301800248	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301800248	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301800248	199 E 41 6499 00 730 0 99 000	BOW593069	51.44
Food Service Department	Xerox Corporation	9381800060	101 E 35 6342 01 938 0 99 000	MX4468114	245.89
Junior High Choir	Xerox Corporation	9261800165	199 E 36 6499 00 924 0 99 000	3TX393760	0.20
Junior High Choir	Xerox Corporation	9261800165	199 E 36 6249 00 924 0 99 000	3TX393760	5.00
Junior High Choir	Xerox Corporation	9261800165	199 E 36 6269 00 924 0 99 000	3TX393760	177.39
High School Band	Xerox Corporation	9261800164	199 E 36 6249 01 925 0 99 000	3TX393139	5.00
Junior High Band	Xerox Corporation	9261800164	199 E 36 6499 00 923 0 99 000	3TX393139	4.50
Junior High Band	Xerox Corporation	9261800164	199 E 36 6269 00 923 0 99 000	3TX393139	177.39
Curriculum Office	Xerox Corporation	9491800185	199 E 11 6499 00 949 0 11 000	RFX020056Overages	200.00
School Board Fund	Xerox Corporation	7011800120	199 E 41 6499 00 702 0 99 000	RFX020056Overages	43.09
Superintendent's Office	Xerox Corporation	7011800187	199 E 41 6249 00 701 0 99 000	RFX020056	202.89
Superintendent's Office	Xerox Corporation	7011800187	199 E 41 6269 00 701 0 99 000	RFX020056	400.00

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Seale JHS	Xerox Corporation	411800069	199 E 11 6249 00 041 0 11 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411800069	199 E 11 6269 00 041 0 11 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411800069	199 E 11 6499 00 041 0 11 000	8TB568113	8.71
Ortiz Intermediate	Xerox Corporation	421800014	199 E 11 6249 00 042 0 11 000	MX4-760846	10.00
Ortiz Intermediate	Xerox Corporation	421800014	199 E 11 6499 00 042 0 11 000	MX4-760846	10.90
Ortiz Intermediate	Xerox Corporation	421800014	199 E 11 6269 00 042 0 11 000	MX4-760846	262.70
Robstown HS	Xerox Corporation	11800026	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11800026	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11800165	752 E 11 6249 00 001 0 22 000	BOW593076	5.00
Robstown HS	Xerox Corporation	11800165	752 E 11 6499 00 001 0 22 000	BOW593076	1,060.15
Robstown HS	Xerox Corporation	11800165	752 E 11 6269 00 001 0 22 000	BOW593076	327.99
Lotspeich Elementary	Xerox Corporation	9331800038	199 E 11 6249 00 103 0 23 000	Campuses copiers	121.10
Lotspeich Elementary	Xerox Corporation	9331800038	199 E 11 6269 10 103 0 23 000	Campuses copiers	73.00
Robert Driscoll Elementay	Xerox Corporation	9331800038	199 E 11 6269 10 105 0 23 000	Campuses copiers	263.49
Robstown HS	Xerox Corporation	11800014	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11800014	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11800014	199 E 11 6499 00 001 0 11 000	3TX393711	0.51
Ortiz Intermediate	Xerox Corporation	421800076	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421800076	199 E 11 6499 00 042 0 11 000	6TB440449	0.14
Ortiz Intermediate	Xerox Corporation	421800076	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Athletics Department	Xerox Corporation	9321800113	184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321800113	184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321800113	184 E 36 6499 60 932 0 91 000	MX4760790	1.05
Transportation Department	Kieschnick, Kevin	9311800113	199 E 34 6499 02 931 0 99 000	LICENSE PLATE STICKERS	27.00
Robert Driscoll Elementary	Texas State Aquarium	1051800098	865 E 36 6412 66 105 0 99 000	1ST grade field trip 4/19	1,031.50
Robstown HS	The Travel Store	9701800408	265 E 21 6411 00 001 8 24 000	Airline tickets-Grapevine TX to Out-of-School-Time Initiatives 6/27-29-21st Century staff	354.00
Seale JHS	The Travel Store	9701800408	265 E 21 6411 00 041 8 24 000	Airline tickets-Grapevine TX to Out-of-School-Time Initiatives 6/27-29-21st Century staff	354.00
Ortiz Intermediate	The Travel Store	9701800408	265 E 21 6411 00 042 8 24 000	Airline tickets-Grapevine TX to Out-of-School-Time Initiatives 6/27-29-21st Century staff	354.00
San Pedro Elementary	The Travel Store	9701800408	265 E 21 6411 00 101 8 24 000	Airline tickets-Grapevine TX to Out-of-School-Time Initiatives 6/27-29-21st Century staff	354.00
Lotspeich Elementary	The Travel Store	9701800408	265 E 21 6411 00 103 8 24 000	Airline tickets-Grapevine TX to Out-of-School-Time Initiatives 6/27-29-21st Century staff	354.00
Robert Driscoll Elementary	The Travel Store	9701800408	265 E 21 6411 00 105 8 24 000	Airline tickets-Grapevine TX to Out-of-School-Time Initiatives	354.00

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21st Century	The Travel Store	9701800408	265 E 21 6411 00 970 8 24 000	6/27-29-21st Century staff Airline tickets-Grapevine TX to Out-of-School-Time Initiatives 6/27-29-21st Century staff	354.00
Robstown HS	The Hon Company Llc C/o Gateway Printin	7301800233	696 E 81 6629 00 001 0 99 000	28188 - Furniture for RECHS	205,328.60
San Pedro Elementary	Infinite Play Co.	1011800070	865 E 36 6412 30 101 0 99 000	Entry fee & meals-Pk3/4 4/20	440.00
Athletics Department	Mira's Sportwear	9321800952	461 E 36 6499 70 932 0 91 000	Cap-sell - concession stand	622.44
Seale JHS	Old Fashion Candy Company	411800111	865 E 36 6499 03 041 0 99 000	OLD FASHION CANDY COMPANY	2,200.62
Lotspeich Elementary	South Texas Institute For The Arts	1031800106	865 E 36 6499 30 103 0 99 000	Field Trip for 2nd graders on 5/11	200.00
Athletics Department	T Shirt Gallery & Sports	9321800963	865 E 36 6499 86 932 0 91 000	wristbands-veterans/autism night	160.00
Robert Driscoll Elementary	Texas State Aquarium	1051800097	865 E 36 6412 66 105 0 99 000	Kinder field trip 4/20	1,311.50
High School Band	Whataburger	9261800161	461 E 36 6412 00 925 0 00 000	RHS Jazz BAnd on 4/7 Victoria	128.89
Salazar Cross Roads	Bay Area Sports	9701800425	265 E 11 6399 00 005 8 24 000	General supplies-21st Century/ACE	400.00
Robstown HS	CDW Government	9341800156	244 E 11 6399 00 001 8 22 000	computers - new lab	30,803.85
21st Century	Exxon Mobil	9701800249	265 E 21 6411 00 970 8 24 000	3/21/18 Atlanta Georgia	14.01
Robstown HS	Fun Express LLC	9341800181	212 E 11 6399 00 001 8 24 000	supplies Migrant Fair 5/1 H. Martin	96.60
Seale JHS	Fun Express LLC	9341800181	212 E 11 6399 00 041 8 24 000	supplies Migrant Fair 5/1 H. Martin	145.95
Ortiz Intermediate	Fun Express LLC	9341800181	212 E 11 6399 00 042 8 24 000	supplies Migrant Fair 5/1 H. Martin	113.74
San Pedro Elementary	Fun Express LLC	9341800181	212 E 11 6399 00 101 8 24 000	supplies Migrant Fair 5/1 H. Martin	25.79
Lotspeich Elementary	Fun Express LLC	9341800181	212 E 11 6399 00 103 8 24 000	supplies Migrant Fair 5/1 H. Martin	6.84
Robert Driscoll Elementary	Fun Express LLC	9341800181	212 E 11 6399 00 105 8 24 000	supplies Migrant Fair 5/1 H. Martin	17.81
St. Anthony's	Gateway Printing & Office Supply	9341800188	211 E 11 6399 00 800 8 30 000	Supplies	797.69
St. Anthony's	Gateway Printing & Office Supply	9341800189	289 E 11 6399 00 800 8 30 000	DRY ERASE MARKERS	79.13
St. Anthony's	Gateway Printing & Office Supply	9341800194	289 E 11 6399 00 800 8 30 000	GLUE, MARKERS, HIGHLIGHTERS	283.72
Salazar Cross Roads	Hobby Lobby	9701800423	265 E 11 6399 00 005 8 24 000	General supplies	300.00
Salazar Cross Roads	Hobby Lobby	9701800424	265 E 11 6399 00 005 8 24 000	General supplies	300.00
Robstown HS	InterQuest Detection Canines o	9341800029	211 E 11 6291 00 001 8 30 000	UTILIZE K-9 SERVICES	225.00
Robstown HS	InterQuest Detection Canines o	9341800158	211 E 11 6291 00 001 8 30 000	DETECTION CANINES	225.00
Robstown HS	InterQuest Detection Canines o	9341800159	211 E 11 6291 00 001 8 30 000	UTILIZE K-9 SERVICES	225.00
Robstown HS	InterQuest Detection Canines o	9341800160	211 E 11 6291 00 001 8 30 000	DETECTION CANINES	225.00
Robert Driscoll Elementary	Lakeshore Learning Materials	9701800377	265 E 11 6399 00 105 8 24 000	Instructional supplies @ RDEL	225.16
St. Anthony's	Quill Corporation	9341800186	211 E 11 6399 00 800 8 30 000	INK CARTRIDGES	1,801.80
Robstown HS	Really Good Stuff, Inc	9341800179	212 E 11 6399 00 001 8 24 000	Migrant Fair supplies 5/1 HM Cafeter	67.94
Seale JHS	Really Good Stuff, Inc	9341800179	212 E 11 6399 00 041 8 24 000	Migrant Fair supplies 5/1 HM Cafeter	80.29
Ortiz Intermediate	Really Good Stuff, Inc	9341800179	212 E 11 6399 00 042 8 24 000	Migrant Fair supplies 5/1 HM Cafeter	61.17
San Pedro Elementary	Really Good Stuff, Inc	9341800179	212 E 11 6399 00 101 8 24 000	Migrant Fair supplies 5/1 HM Cafeter	11.47
Robert Driscoll Elementary	Really Good Stuff, Inc	9341800179	212 E 11 6399 00 105 8 24 000	Migrant Fair supplies 5/1 HM Cafeter	12.35
St. Anthony's	School Specialty Inc	9341800193	289 E 11 6399 00 800 8 30 000	INSTRUCTIONAL SUPPLIES	69.34
Robstown HS	Shriver Office Supply	9341800180	212 E 11 6399 00 001 8 24 000	Migrant Fair supplies 5/1 HM Cafeter	136.89
Seale JHS	Shriver Office Supply	9341800180	212 E 11 6399 00 041 8 24 000	Migrant Fair supplies 5/1 HM Cafeter	221.13
Ortiz Intermediate	Shriver Office Supply	9341800180	212 E 11 6399 00 042 8 24 000	Migrant Fair supplies 5/1 HM Cafeter	168.34
Federal Programs	Shriver Office Supply	9341800178	211 E 21 6399 00 934 8 24 000	INSTRUCTIONAL SUPPLIES	2,858.73

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Salazar Cross Roads	Shriver Office Supply	9701800375	265 E 11 6399 00 005 8 24 000	General supplies @ SCA	582.98
Ortiz Intermediate	Shriver Office Supply	9701800389	265 E 21 6399 00 042 8 24 000	General supplies @ Ortriz	146.46
Seale JHS	Shriver Office Supply	9701800391	265 E 21 6399 00 041 8 24 000	Leadership supplies @ SJH	729.38
San Pedro Elementary	Shriver Office Supply	9701800400	265 E 11 6399 00 101 8 24 000	Instructional supplies	369.66
San Pedro Elementary	Shriver Office Supply	9701800401	265 E 51 6319 00 101 8 24 000	Custodial supplies	472.91
Maintenance Department	American Glassmasters	9361800236	199 E 51 6249 88 936 0 99 000	contract - district wide repairs	345.87
Technology Department	Apple Computer Inc	9401800122	199 E 53 6399 00 940 0 99 000	supplies	1,040.30
Food Service Department	Aramark Corporation	9381800025	101 E 35 6219 00 938 0 99 000	CHILD NUTRITION DEPT	8,191.85
Food Service Department	Aramark Corporation	9381800025	101 E 35 6219 01 938 0 99 000	CHILD NUTRITION DEPT	11,100.93
Food Service Department	Aramark Corporation	9381800025	101 E 35 6341 00 938 0 99 000	CHILD NUTRITION DEPT	86,140.60
Food Service Department	Aramark Corporation	9381800025	101 E 35 6342 00 938 0 99 000	CHILD NUTRITION DEPT	12,910.13
Athletics Department	Bauman, John	9321800983	184 E 36 6291 59 932 0 91 000	SJH Baseball Official Agua Dulce 3/28	148.07
Athletics Department	Bauman, John	9321801016	184 E 36 6291 43 932 0 91 000	(Baseball) Official IWA 4/7	96.47
Robstown HS	Bonilla, Tony Jr		0 199 E 11 6411 01 001 0 11 000	Advancement-meals/mileage 4/25	232.47
District Wide	BSN Sports	7301800432	199 E 51 6399 00 945 0 99 000	S.Padre TX - S.T. Early College Conf.	
Robstown HS	Burmax Co	11800420	199 E 11 6399 01 001 0 22 000	Football Goalposts/Bleachers	9,980.00
Athletics Department	Cabrera Bakery	9321801064	184 E 36 6499 60 932 0 91 000	COSMO SUPPLIES	1,326.00
Athletics Department	Cafe Venture Company	9321801036	184 E 36 6412 43 932 0 91 000	College Signing Cakes	130.00
Athletics Department	Castaneda, Ernest	9321801019	184 E 36 6291 44 932 0 91 000	(Baseball) West Oso 4/16	210.00
Business Office	CDW Government	7301800440	199 E 41 6399 00 730 0 99 000	(Softball) Official Sinton 4/10	149.44
Robstown HS	CDW Government	9491800176	199 E 11 6399 00 001 0 30 000	Printer for Office	250.76
Robstown HS	Chick-fil-A	11800568	199 E 11 6411 70 001 0 22 000	Supplies & Materials	15,223.13
Robstown HS	Chick-fil-A	11800568	199 E 11 6412 74 001 0 22 000	cosmo knowledge in products 4/14	7.26
Robstown HS	Chick-Fil-A@ Everhart FSU	11800577	199 E 36 6412 06 001 0 99 000	cosmo knowledge in products 4/14	79.91
Athletics Department	Cici'S Pizza Five Pts	9321801048	184 E 36 6412 59 932 0 91 000	UIL COMPETETION 4/14/18	26.81
Robert Driscoll Elementary	Coca Cola Southwest Beverages	1051800071	199 E 13 6499 00 105 0 11 000	(SJH Baseball) Mathis on 4/14	126.00
Personnel Office	Cook, Kelsey		0 199 E 41 6411 02 735 0 99 000	Staff Development refreshments	305.46
San Pedro Elementary	DbA Educators Publishing Service	1011800057	199 E 11 6399 00 101 0 11 000	mileage TX A&I Kingsville jobfair 4/10	26.91
Robert Driscoll Elementary	Dealers Electric Supply	1051800085	199 E 51 6319 00 105 0 99 000	Triumph Learning Performance Coach	392.00
Athletics Department	Delgado, Sergio	9321800982	184 E 36 6291 59 932 0 91 000	lights for school	234.00
Robert Driscoll Elementary	DEMCO	121800063	199 E 12 6399 00 105 0 11 000	SJH Baseball-Official-Agua Dulce 3/28	158.00
San Pedro Elementary	Education Service Center	1011800050	199 E 13 6411 01 101 0 11 000	General Supplies	462.52
Superintendent's Office	Edward Lawrence Blaha	7011800438	199 E 13 6291 00 701 0 99 000	3/3/18 J. Villarreal	100.00
Superintendent's Office	Edward Lawrence Blaha	7011800441	199 E 13 6291 00 701 0 99 000	Consultation services	1,500.00
Superintendent's Office	Edward Lawrence Blaha	7011800442	199 E 13 6291 00 701 0 99 000	Consulting services for RISD	1,500.00
Robstown HS	Fairway Supply	11800532	199 E 11 6399 72 001 0 22 000	Consulting services for RISD	500.00
Robstown HS	Fasclampitt Paper Co	11800611	752 E 11 6399 00 001 0 22 000	0118508-IN DOOR SUPPLIES	397.10
Salazar Cross Roads	Follett School Solutions, Inc	121800074	199 E 12 6329 00 005 0 11 000	Print Shop Supplies	190.56
Robstown HS	Gateway Printing & Office Supply	11800471	199 E 11 6399 71 001 0 22 000	Reading materials	886.89
Robstown HS	Gateway Printing & Office Supply	11800471	199 E 11 6399 75 001 0 22 000	CATE DEPT SUPPLIES	825.45
Robstown HS	Gateway Printing & Office Supply	11800610	199 E 32 6399 00 001 0 99 000	CATE DEPT SUPPLIES	244.51
				Supplies	499.55

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High School Choir	Gateway Printing & Office Supply	9241800060	199 E 36 6399 00 926 0 99 000	batteries for choir microphones	31.94
Athletics Department	Golden Chick	9321801058	184 E 36 6412 44 932 0 91 000	(SJH Softball) Bishop 4/12	269.61
Athletics Department	Gonzalez, Rodolfo	9321800800	184 E 36 6291 43 932 0 91 000	(Baseball) Official Miller 2/27	75.00
District Wide	Great American Financial Services Corpora	7301800156	199 E 41 6269 00 945 0 99 000	Rental of Water cooler	49.95
District Wide	Greenleaf Compaction Inc	7301800160	199 E 51 6259 00 945 0 99 000	RHS Self Contained Compactor	400.00
Robert Driscoll Elementary	Gulf Coast Paper Co	1051800086	199 E 51 6319 00 105 0 99 000	CUSTODIAL SUPPLIES	2,968.44
Robstown HS	Gulf Coast Paper Co	11800603	199 E 51 6319 00 001 0 99 000	CUSTODAIL (SUPPLIES)	986.50
Transportation Department	Gulf Coast Paper Co	9311800078	199 E 34 6319 00 931 0 99 000	cleaning supplies - transportation	499.84
Athletics Department	Gulf Coast Paper Co	9321801011	184 E 51 6319 60 932 0 91 000	Janitorial Supplies	1,277.96
High School Choir	HDL Enterprises	9241800055	199 E 36 6399 00 926 0 99 000	costumes for EOY Talent Show	449.50
Transportation Department	Heavy Duty Bus Parts	9311800011	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	410.36
Robstown HS	Herff Jones- The Overall Graduation Office	11800108	199 E 36 6499 01 001 0 99 000	ROTC JACKETS	240.00
Robstown HS	Herff Jones- The Overall Graduation Office	11800351	199 E 36 6499 01 001 0 99 000	DRAMA JACKET	60.00
High School Choir	Herff Jones- The Overall Graduation Office	9241800046	199 E 36 6499 00 926 0 99 000	choir letter jackets	420.00
Robstown HS	Herff Jones- The Overall Graduation Office	11800479	199 E 11 6499 00 001 0 22 000	COSMO/CNA CORDS	247.50
Athletics Department	Herff Jones- The Overall Graduation Office	9321800712	184 E 36 6399 60 932 0 91 000	Letterman Jackets for Fall sports	1,080.00
Robstown HS	Hilton Garden Inn	11800608	199 E 11 6411 01 001 0 11 000	lodging-S.TX Early College Conf. 4/23	366.80
Food Service Department	Johnstone Supply Co	9381800158	101 E 35 6342 01 938 0 99 000	SP cafeteria walk in cooler repaired	570.23
Maintenance Department	Johnstone Supply Co	9361800280	199 E 51 6319 83 936 0 99 000	1043229 - HVAC SUPPLIES	485.05
TAX COST	Kieschnick, Kevin	7301800175	199 E 41 6213 00 703 0 99 000	Fee for collections for Valorem Texas	866.17
Athletics Department	Meza, Marcus	9321800801	184 E 36 6291 43 932 0 91 000	(Baseball) Official Miller 2/27	75.00
Personnel Office	Mira's Sportwear	7351800035	199 E 41 6499 00 735 0 99 000	t-shirts	352.50
Athletics Department	Mira's Sportwear	9321800995	184 E 36 6399 55 932 0 91 000	(Track) Short Tights	108.00
Athletics Department	Morin, Michael	9321800949	199 E 52 6291 00 932 0 99 000	(Softball) Security IWA 4/7	105.00
Athletics Department	Morin, Michael	9321800998	199 E 52 6291 00 932 0 99 000	Security West Oso 4/17	122.50
Athletics Department	Nash, Mara	9321801043	184 E 36 6291 40 932 0 91 000	(SJH Softball) Official Mathis 4/16	123.24
Superintendent's Office	Navarro, Marilu	7011800439	199 E 13 6291 00 701 0 99 000	Consultation services	1,500.00
District Wide	Nextel	7011800109	199 E 51 6256 00 945 0 99 000	Board tablets	341.91
Athletics Department	Nolan's Original Poorboys	9321800975	184 E 36 6412 45 932 0 91 000	(Track) Sinton for meet on 3/29	122.19
Athletics Department	Nolan's Original Poorboys	9321800975	184 E 36 6412 46 932 0 91 000	(Track) Sinton for meet on 3/29	84.99
Athletics Department	Nolan's Original Poorboys	9321800975	184 E 36 6412 55 932 0 91 000	(Track) Sinton for meet on 3/29	74.91
Athletics Department	Nolan's Original Poorboys	9321800975	184 E 36 6412 56 932 0 91 000	(Track) Sinton for meet on 3/29	74.91
Athletics Department	Nolan's Original Poorboys	9321800822	184 E 36 6412 45 932 0 91 000	(RHS Track) Rockport 3/9	171.50
Athletics Department	Nolan's Original Poorboys	9321800822	184 E 36 6412 46 932 0 91 000	(RHS Track) Rockport 3/9	171.50
Athletics Department	Nolan's Original Poorboys	9321800853	184 E 36 6412 43 932 0 91 000	(Baseball) Veterans Memorial 3/14	210.00
Athletics Department	Nolan's Original Poorboys	9321800690	184 E 36 6412 43 932 0 91 000	(Baseball) Tuloso Midway on 2/16	224.00
Food Service Department	Northwest Tire & Auto Service	9381800161	101 E 35 6342 01 938 0 99 000	CN Dept. 2005 Ford Van -new tire	133.99
JJAEF	Nueces County Treasury Section	7011800168	199 E 95 6223 00 004 0 99 000	JJAEF for the month of 4/18	2,427.55
Transportation Department	O'Reilly Auto Parts	9311800104	199 E 34 6319 00 931 0 99 000	bus supplies	282.58
Transportation Department	O'Reilly Auto Parts	9311800105	199 E 34 6319 00 931 0 99 000	bus supplies	283.63
Transportation Department	O'Reilly Auto Parts	9311800106	199 E 34 6319 00 931 0 99 000	bus supplies	282.13
Maintenance Department	O'Reilly Auto Parts	9361800250	199 E 51 6319 81 936 0 99 000	supplies for vehicles	194.30

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Maintenance Department	O'Reilly Auto Parts	9361800251	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	199.36
Junior High Choir	Pender's Music Co	9241800018	199 E 36 6399 00 924 0 99 000	Choral music	157.62
High School Choir	Peppard, Mark		0 199 E 36 6411 00 926 0 99 000	mileage-Kingsville HS - borrow lights	26.91
Athletics Department	Perez, Edna	9321801044	184 E 36 6291 40 932 0 91 000	(SJH Softball) Official Mathis 4/16	136.61
Business Office	Petty Cash - Ismael Gonzalez	7301800465	199 E 41 6499 00 730 0 99 000	Supplies for meeting, etc.	279.20
Transportation Department	Pinnacle Medical Management Corp	9311800033	199 E 34 6499 02 931 0 99 000	D.O.T PHYSICAL FOR BUS DRIVER	116.00
Robstown HS	Pitney Bowes		11800177 199 E 11 6249 10 001 0 11 000	postage meter machine	381.42
Athletics Department	Plt4m	9321800965	184 E 36 6399 60 932 0 91 000	Web based training platform	900.00
Robstown HS	Positive Promotions		11800541 199 E 13 6499 01 001 0 11 000	TEACHERS INCENTIVE	1,828.16
Technology Department	R & R Sports	9401800128	199 E 53 6499 00 940 0 99 000	Technology shirts	237.60
Athletics Department	Razzle Dazzle	9321800642	184 E 36 6499 60 932 0 91 000	Decorations Athletic Banquet 4/25	1,320.00
Athletics Department	Riddell All American	9321800923	184 E 36 6399 31 932 0 91 000	(Football) Shoulder Pads/Helmets	5,851.34
Athletics Department	Riddell All American	9321800923	184 E 36 6399 60 932 0 91 000	(Football) Shoulder Pads/Helmets	2,096.63
Athletics Department	Rios, Robert	9321800829	184 E 36 6291 44 932 0 91 000	(Softball) Official Aransas Pass 3/2	155.11
Athletics Department	RISD Print Shop	9321801053	184 E 36 6499 60 932 0 91 000	Invitations-'17-'18 Athletic Banquet	62.50
Transportation Department	Robstown Handywash	9311800100	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	87.75
Transportation Department	Robstown Handywash	9311800102	199 E 34 6249 00 931 0 99 000	0879 - WASHING OF BUSES	86.50
Maintenance Department	Robstown Hardware	9361800308	199 E 51 6319 82 936 0 99 000	grounds keeping supplies	501.52
Athletics Department	Sahadi, Mike	9321800830	184 E 36 6291 44 932 0 91 000	(Softball) Official Aransas Pass 3/2	147.00
Athletics Department	Santos, Rodolfo	9321801020	184 E 36 6291 44 932 0 91 000	(Softball) Official Sinton 4/10	164.00
Robstown HS	Sizzling Caesars		11800285 199 E 11 6499 00 001 0 11 000	STAAR CAMP ON 4/2/18	100.00
Robstown HS	Sizzling Caesars		11800581 199 E 11 6499 00 001 0 11 000	STAAR CAMPS 4/4/18	100.00
District Wide	Skyward Inc	7301800466	199 E 41 6249 00 945 0 99 000	Crystal reports Annual Maintenance Renewal 4/1/18 - 3/31/18	119.00
Athletics Department	Sorel, David	9321801017	184 E 36 6291 43 932 0 91 000	(Baseball) Official IWA 4/7	85.00
Athletics Department	South Texas Dairy Queen Inc	9321801057	184 E 36 6412 44 932 0 91 000	(SJH Softball) Bishop 4/14	193.22
Athletics Department	South Texas Dairy Queen Inc	9321801057	184 E 36 6412 40 932 0 91 000	(SJH Softball) Bishop 4/14	53.95
Athletics Department	Tagle, Filberto III	9321801000	199 E 52 6291 00 932 0 99 000	Security West Oso 4/17	122.50
Personnel Department	Texas Department of Public Safety	7351800017	199 E 41 6499 00 735 0 99 000	DPS backgrounds	22.00
San Pedro Elementary	Toshiba Business Solutions	1011800017	199 E 11 6269 00 101 0 11 000	rental/overage fees	74.00
San Pedro Elementary	Toshiba Business Solutions	1011800017	199 E 11 6499 00 101 0 11 000	rental/overage fees	66.10
Robert Driscoll Elementary	Toshiba Business Solutions	1051800099	199 E 11 6269 00 105 0 11 000	end contract on machine	13.49
District Wide	United States Postal Service	7011800199	199 E 41 6499 00 945 0 99 000	Postage meter in central office	500.00
District Wide	Wells Fargo Bank Na	7011800415	199 E 41 6499 00 945 0 99 000	pizza for students 3/23	147.05
District Wide	Wells Fargo Bank Na	7011800361	199 E 41 6499 00 945 0 99 000	Pizza for students 3/6	124.73
Business Office	Wells Fargo Bank Na	7301800330	199 E 41 6411 00 730 0 99 000	Rental & Gas - TASBO Conference	425.95
Personnel Office	Wells Fargo Bank Na	7351800048	199 E 41 6499 02 735 0 99 000	software	408.00
Robstown HS	Wells Fargo Bank Na		11800535 199 E 11 6411 01 001 0 11 000	T.BONILLA/Spivey Conference	549.20
Technology Department	Wells Fargo Bank Na	9401800040	199 E 53 6249 00 940 0 99 000	SECURE EXPRESS	5.99
Technology Department	Wells Fargo Bank Na	9401800041	199 E 53 6249 00 940 0 99 000	SECURE EXPRESS	5.99
School Board Fund	Wells Fargo Bank Na	7011800419	199 E 41 6419 00 702 0 99 000	Cancellation Fee for H. Lopez	188.60
Robstown HS	Whataburger		11800576 199 E 36 6412 06 001 0 99 000	UIL COMPETITION 4/14/18	26.35

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Athletics Department	Whataburger	9321801023	184 E 36 6412 44 932 0 91 000	(Softball) Rocport on 4/13/18	186.51
Athletics Department	Whataburger	9321800821	184 E 36 6412 45 932 0 91 000	(RHS Track) Rockport 3/9	139.83
Athletics Department	Whataburger	9321800821	184 E 36 6412 46 932 0 91 000	(RHS Track) Rockport 3/9	139.83
Athletics Department	Whataburger	9321800988	184 E 36 6412 44 932 0 91 000	(Softball) Orange Grove on 4/6	201.54
Junior High Band	Whataburger of Alice	9261800148	199 E 36 6412 00 923 0 99 000	Drum Line Laredo TX 4/14	189.67
School Board Fund	Wood Boykin & Wolter	7011800153	199 E 41 6211 00 702 0 99 000	legal services	3,000.00
School Board Fund	Wood Boykin & Wolter	7011800154	199 E 41 6211 00 702 0 99 000	Legal services	1,140.00
Maintenance Department	Xerox Corporation	9361800208	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361800208	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361800208	199 E 51 6499 89 936 0 99 000	MX4760844	16.78
Lotspeich Elementary	State Comptroller	1031800105	865 E 36 6499 50 103 0 99 000	Taxes for Pizza Kit sales #2	186.17
High School Band	Flores, Martin	7301800473	461 E 36 6291 00 925 0 99 000	Security - Mariachi Festival 4/14	140.00
High School Band	Garcia, John	7301800474	461 E 36 6291 00 925 0 99 000	Security - Mariachi Festival 4/14	140.00
Robstown HS	La De Da Events	11800589	865 E 36 6499 13 001 0 99 000	PROM 2017-2018 DECORATIONS	2,085.00
Seale JHS	Ledesma, Gerardo		0 865 E 36 6412 03 041 0 99 000	Advancement for meals to San Antonio 5/4/18 for TMF	225.00
Seale JHS	Ledesma, Gerardo		0 865 E 36 6411 03 041 0 99 000	Advancement for meals to San Antonio 5/4/18 for TMF	18.00
Robstown HS	Maravelias, Kosta	11800588	865 E 36 6499 13 001 0 99 000	JR. CLASS PROM DJ 4/28/18	500.00
High School Band	Morin, Michael	7301800472	461 E 36 6291 00 925 0 99 000	Security - Mariachi Festival 4/14	280.00
Robstown HS	Peppard, Mark		0 865 E 36 6412 03 001 0 99 000	Advancement for meals to San Antonio 5/4/18 for TMF	225.00
Robstown HS	Peppard, Mark		0 865 E 36 6411 03 001 0 99 000	Advancement for meals to San Antonio 5/4/18 for TMF	18.00
Robstown HS	RISD Print Shop	11800556	865 E 36 6499 13 001 0 99 000	JR. CLASS INVITATIONS	263.00
Ortiz Intermediate	Sam's Club Direct	421800067	461 E 36 6499 09 042 0 99 000	lunch for staff	192.65
Seale JHS	Sam's Club Direct	411800105	865 E 36 6499 09 041 0 99 000	PERFECT ATTENDANCE INCENTIVES	327.61
San Pedro Elementary	Scholastic Book Fairs	121800071	865 E 36 6499 14 101 0 99 000	San Pedro Spring Book Fair	1,426.31
Lotspeich Elementary	T Shirt Gallery & Sports	1031800083	865 E 36 6499 50 103 0 99 000	t shirts for little picker relays	436.00
Athletics Department	T Shirt Gallery & Sports	9321801013	865 E 36 6499 86 932 0 91 000	Shirts for Concession Stand	301.87
Seale JHS	Texas Music Festivals	411800116	865 E 36 6499 03 041 0 99 000	choir attending music festival 5/4	1,781.00
Seale JHS	UCA SUMMER CAMPS	411800118	865 E 36 6499 02 041 0 99 000	summer camp for cheerleaders	2,258.00
Lotspeich Elementary	Wal-Mart Community	1031800087	865 E 36 6499 30 103 0 99 000	bike/incentives-perfect attendance	96.83
High School Band	Texas Music Festivals	9261800210	461 E 36 6412 00 925 0 00 000	TTOT-RobHS-0529-1- 2nd payment for Florida 2018	20,000.00
Robstown HS	Accelerated Contract Therapy Services	9331800158	224 E 11 6291 00 001 8 23 000	PT Services	292.93
Seale JHS	Accelerated Contract Therapy Services	9331800158	224 E 11 6291 00 041 8 23 000	PT Services	292.93
Ortiz Intermediate	Accelerated Contract Therapy Services	9331800158	224 E 11 6291 00 042 8 23 000	PT Services	292.93
San Pedro Elementary	Accelerated Contract Therapy Services	9331800158	224 E 11 6291 00 101 8 23 000	PT Services	292.93
Lotspeich Elementary	Accelerated Contract Therapy Services	9331800158	224 E 11 6291 00 103 8 23 000	PT Services	292.93
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331800158	224 E 11 6291 00 105 8 23 000	PT Services	292.93
St. Anthony's	DEMCO	9341800191	289 E 11 6399 00 800 8 30 000	INSTRUCTIONAL SUPPLIES	666.60

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St. Anthony's	DEMCO	9341800192	289 E 11 6399 00 800 8 30 000	INSTRUCTIONAL SUPPLIES	182.39
Federal Programs	Education Service Center	9341800157	211 E 21 6411 00 934 8 24 000	K. Picou 4/6/18	100.00
San Pedro Elementary	Fun Express LLC	9701800402	265 E 11 6399 00 101 8 24 000	Instructional supplies	426.47
Robstown HS	Fun Express LLC	9341800182	212 E 11 6499 00 001 8 24 000	Migrant Fair for all migrant students 5/1	23.64
Seale JHS	Fun Express LLC	9341800182	212 E 11 6499 00 041 8 24 000	Migrant Fair for all migrant students 5/1	25.72
Ortiz Intermediate	Fun Express LLC	9341800182	212 E 11 6499 00 042 8 24 000	Migrant Fair for all migrant students 5/1	23.65
San Pedro Elementary	Fun Express LLC	9341800182	212 E 11 6499 00 101 8 24 000	Migrant Fair for all migrant students 5/1	9.46
Robert Driscoll Elementary	Fun Express LLC	9341800182	212 E 11 6499 00 105 8 24 000	Migrant Fair for all migrant students 5/1	19.41
Summer School	Fun Express LLC	9341800197	212 E 11 6399 00 699 8 24 000	Migrant Project Smart Making Math	142.27
Seale JHS	Munguia, Romeo	9331800232	224 E 11 6291 00 041 8 23 000	PSYCHOLOGICAL TESTING & Counseling	232.75
Ortiz Intermediate	Munguia, Romeo	9331800232	224 E 11 6291 00 042 8 23 000	PSYCHOLOGICAL TESTING & Counseling	232.75
San Pedro Elementary	Munguia, Romeo	9331800232	224 E 11 6291 00 101 8 23 000	PSYCHOLOGICAL TESTING & Counseling	294.50
Lotspeich Elementary	Munguia, Romeo	9331800232	224 E 11 6291 00 103 8 23 000	PSYCHOLOGICAL TESTING & Counseling	665.00
Seale JHS	Neeley, John	9341800099	211 E 13 6291 41 041 8 30 000	Social Studies Consultant 3/24	750.00
Seale JHS	Pena, Patricia	9701800384	265 E 11 6219 01 041 8 24 000	ELAR Professional Development	1,000.00
St. Anthony's	Quill Corporation	9341800190	289 E 11 6399 00 800 8 30 000	instrucional first aid supplies	244.35
Summer School	Rainbow Book Company	9341800166	212 E 11 6399 00 699 8 24 000	Migrant Project Smart Summer School	592.59
				Booklist 2018 for K-8	
Seale JHS	Roberts, Richard	9701800383	265 E 11 6219 01 041 8 24 000	ELAR Professional Development	1,000.00
Ortiz Intermediate	S & S Worldwide Inc	9701800385	265 E 21 6399 00 042 8 24 000	General supplies @ Ortiz	416.77
21st Century	Sam's Club Direct	9701800351	265 E 61 6499 00 970 8 24 000	Refreshments ACE Family Engagement	245.15
				Specialist Program	
Ortiz Intermediate	Sam's Club Direct	9701800336	265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz Inter.	49.42
Ortiz Intermediate	Sam's Club Direct	9701800303	265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	100.26
Robstown HS	Sam's Club Direct	9701800315	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	193.26
Robstown HS	Sam's Club Direct	9701800316	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	199.96
Seale JHS	Sam's Club Direct	9701800325	265 E 11 6399 00 041 8 24 000	General supplies @ SJH	297.74
Seale JHS	Sam's Club Direct	9701800379	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	191.01
Seale JHS	Sam's Club Direct	9701800322	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	197.57
Seale JHS	Sam's Club Direct	9701800380	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	175.90
Lotspeich Elementary	Sam's Club Direct	9701800376	265 E 11 6499 00 103 8 24 000	Refreshments @ Lotspeich	204.89
St. Anthony's	School Specialty Inc	9341800184	211 E 61 6399 00 800 8 30 000	208120235419 - Instructional materials	1,255.38
St. Anthony's	School Specialty Inc	9341800185	211 E 11 6399 00 800 8 30 000	INSTRUCTIONAL SUPPLIES	323.08
Summer School	Shriver Office Supply	9701800360	265 E 11 6399 00 699 8 24 000	Instructional supplies	5,796.72
Summer School	Shriver Office Supply	9701800361	265 E 11 6399 00 699 8 24 000	Instructional supplies	6,953.64
Summer School	Shriver Office Supply	9701800362	265 E 11 6399 00 699 8 24 000	Instructional supplies	4,791.72
Summer School	Shriver Office Supply	9701800363	265 E 11 6399 00 699 8 24 000	Instructional supplies	5,751.24
Robstown HS	Shriver Office Supply	9701800390	265 E 11 6399 00 001 8 24 000	General supplies @RECHS.	225.00
Robstown HS	Shriver Office Supply	9701800390	265 E 21 6399 00 001 8 24 000	General supplies @RECHS.	67.92
Summer School	Shriver Office Supply	9341800198	212 E 11 6399 00 699 8 24 000	Project Smart Making Math Meaningful	817.28
Seale JHS	Tamez, Cecilia	9341800100	211 E 13 6291 41 041 8 30 000	Social Studies Consultant 3/24	750.00
Lotspeich Elementary	Texas State Aquarium	9701800443	265 E 11 6412 00 103 8 24 000	21st Century ACE Program Science &	475.50

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21st Century	Wal-Mart Community	9701800241	265 E 61 6499 00 970 8 24 000	Animal Habitat 5/3	
21st Century	Wal-Mart Community	9701800349	265 E 61 6499 00 970 8 24 000	Refreshments @ ACE Program	67.69
21st Century	Wal-Mart Community	9701800350	265 E 61 6499 00 970 8 24 000	Refreshments ACE Family Engagement Specialist Program.	98.91
Ortiz Intermediate	Wal-Mart Community	9701800333	265 E 11 6499 00 042 8 24 000	Refreshments ACE Family Engagement Specialist Program	94.89
Robstown HS	Wal-Mart Community	9701800312	265 E 11 6499 00 001 8 24 000	Snacks for 21st Century ACE Program	94.86
Seale JHS	Wal-Mart Community	9701800327	265 E 11 6399 00 041 8 24 000	Refreshments @ RECHS.	99.43
Robstown HS	Wal-Mart Community	9701800369	265 E 11 6399 00 001 8 24 000	General supplies @ SJH	197.23
Ortiz Intermediate	Wal-Mart Community	9701800337	265 E 11 6399 00 042 8 24 000	General supplies @ RECHS.	496.78
Seale JHS	Wal-Mart Community	9341800119	212 E 11 6399 02 041 8 24 000	General supplies @ Ortiz	348.76
Salazar Cross Roads	Rodgers Speaks	9341800203	211 E 11 6291 05 005 8 30 000	Cothing request for Migrant students	124.25
Food Service Department	A & C Fire Equipment Co	9381800162	101 E 35 6342 00 938 0 99 000	RISD CAC - consultant 5/1 9-12 grades	2,000.00
Food Service Department	A's Pest Control	9381800014	101 E 35 6342 01 938 0 99 000	Semi-annl vent hood exhaust cleaning	3,259.00
Maintenance Department	Access Ford Lincoln	9361800197	199 E 51 6249 81 936 0 99 000	CHILD NUTRITION CAFETERIA	432.00
Security Budget	Alaniz, Aaron	7011800433	199 E 52 6291 00 929 0 99 000	REPAIRS OF VEHICLES	143.59
Security Budget	Alaniz, Aaron	7011800381	199 E 52 6291 00 929 0 99 000	RHS Security on 4/2/18 for 3.3hrs	115.50
Maintenance Department	American Glassmasters	9361800237	199 E 51 6249 88 936 0 99 000	RHS Security on 4/3,10/18 for 11.5hrs	402.50
Maintenance Department	American Glassmasters	9361800238	199 E 51 6249 88 936 0 99 000	contract service for district wide repairs	257.50
Robstown HS	Amsterdam Printing/Litho Corp	11800540	199 E 13 6499 01 001 0 11 000	contract service for district wide repairs	757.92
Technology Department	AT&T	9401800116	199 E 51 6256 00 940 0 99 000	TEACHERS INCENTIVE	458.93
High School Band	Behr, Dwight	9261800193	199 E 36 6291 00 925 0 99 000	T-Lines	345.90
Athletics Department	Bishop ISD	9321801056	184 E 36 6412 40 932 0 91 000	Arragning music for Mariachi	500.00
Special Ed	CC Distributors	9331800250	199 E 21 6399 10 933 0 23 000	(SJH Softball) Tournament Bishop 4/14	350.00
Robstown HS	CDW Government	9491800178	199 E 11 6399 00 001 0 30 000	Copy Paper	906.27
Robstown HS	CDW Government	9491800179	199 E 11 6399 00 001 0 30 000	Supplies & Materials	5,280.66
Salazar Cross Roads	CDW Government	9491800200	199 E 11 6399 00 005 0 26 000	Supplies & Materials	15,223.13
Robstown HS	CDW Government	9491800208	199 E 11 6399 00 001 0 30 000	Supplies & Materials	491.75
Health Services Department	CDW Government	9271800028	199 E 33 6399 00 927 0 99 000	Supplies & Materials	8,148.15
Food Service Department	Coca Cola Southwest Beverages	9381800137	101 E 35 6341 00 938 0 99 000	Ink cartridges	255.26
Special Ed	Coca Cola Southwest Beverages	9331800248	199 E 21 6499 10 933 0 23 000	purchase drinks	1,597.39
District Wide	Coca Cola Southwest Beverages	7011800446	199 E 41 6499 00 945 0 99 000	Drinks for meetings	240.72
Transportation Department	Corpus Christi Freightliner	9311800111	199 E 34 6319 00 931 0 99 000	Student of the month and meetings	251.52
Robstown HS	Cover One, Inc.	121800073	199 E 12 6399 00 001 0 11 000	BUS SUPPLIES	438.00
High School Choir	Crown Trophy/signs By Crown	9241800062	199 E 36 6499 00 926 0 99 000	General Supplies	1,301.00
Maintenance Department	Dealers Electric Supply	9361800330	199 E 51 6319 86 936 0 99 000	awards for EOY Talent show	137.54
Ortiz Intermediate	Dealers Electric Supply	421800075	199 E 51 6319 00 042 0 99 000	electrical supplies	186.16
Robstown HS	Del Mar Book Store, Inc	11800590	199 E 11 6399 00 001 0 22 000	light fixtures	232.98
San Pedro Elementary	Discount School Supply	9491800196	199 E 11 6399 00 101 0 30 000	Patches for CNA	399.50
District Wide	Frontier Southwest Incorporated	7301800153	199 E 51 6256 00 945 0 99 000	Supplies & Materials	259.26
Security Budget	Garcia, John	7011800049	199 E 52 6291 00 929 0 99 000	Phone Service	161.28
				RHS Security on 4/12,13/18 10hrs	350.00

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Salazar Cross Roads	Gateway Printing & Office Supply	51800025	199 E 11 6399 00 005 0 11 000	OFFICE/CLASSROOM SUPPLIES	556.54
Section 504	Gateway Printing & Office Supply	9491800228	199 E 21 6399 00 961 0 99 000	Supplies	171.16
Technology Department	Gonzalez, Richard	0	199 E 53 6411 00 940 0 99 000	Reimbursement for in-district mileage	260.55
				All Campuses/CCTX. 2/1-28 - 3/1-29	
Security Budget	Lopez, Armando	7011800280	199 E 52 6291 00 929 0 99 000	RHS Security on 4/12/18 for 1hr	35.00
Security Budget	Lopez, Armando	7011800048	199 E 52 6291 00 929 0 99 000	RHS Security on 4/5,6,11/18 10hrs	350.00
Security Budget	Lopez, Armando	7011800434	199 E 52 6291 00 929 0 99 000	RHS Security on 4/11,12/18 3hrs	105.00
High School Band	Molina, Rolando	9261800192	199 E 36 6291 00 925 0 99 000	TAME - UIL ATSSB 2018	500.00
Security Budget	Morin, Michael	7011800325	199 E 52 6291 00 929 0 99 000	RHS Security on 4/12/13/18 8hrs	280.00
Security Budget	Morin, Michael	7011800319	199 E 52 6291 00 929 0 99 000	RHS Security on 4/12/18 for 2.75hrs	96.25
Special Ed	Msb Consulting Group	9331800199	199 E 21 6291 10 933 0 23 000	medicaid reimbursment	3,680.58
Curriculum Office	Nolan's Original Poorboys	9491800009	199 E 13 6499 27 949 0 99 000	INSPIRE ACADEMY Dinner 4/12	214.75
Ortiz Intermediate	People Publishing Group	9491800224	199 E 11 6399 00 042 0 30 000	SUPPLIES & MATERIALS	2,841.80
Maintenance Department	Profire Protection, Inc	9361800305	199 E 51 6249 85 936 0 99 000	BACK FLOW AT SAN PEDRO/SJH	590.00
Maintenance Department	Profire Protection, Inc	9361800306	199 E 51 6249 85 936 0 99 000	BACK FLOW AT LOTSPEICH	295.00
Athletics Department	Ramon, Melissa	9321801077	184 E 52 6291 60 932 0 91 000	Security - West Oso 4/17	122.50
Robstown HS	RISD Transportation Division	11800395	199 E 36 6494 00 001 0 99 000	3/24/18 Kingsville (RHSUIL)	78.74
Athletics Department	RISD Transportation Division	9321800993	184 E 36 6494 45 932 0 91 000	4/4/18 Rockport(RHSTrack)	75.54
Athletics Department	RISD Transportation Division	9321800993	184 E 36 6494 46 932 0 91 000	4/4/18 Rockport(RHSTTrack)	75.55
Athletics Department	RISD Transportation Division	9321800994	184 E 36 6494 45 932 0 91 000	4/5/18 Rockport(RHSTTrack)	72.83
Athletics Department	RISD Transportation Division	9321800994	184 E 36 6494 46 932 0 91 000	4/5/18 Rockport(RHSTTrack)	72.82
Athletics Department	RISD Transportation Division	9321800989	184 E 36 6494 44 932 0 91 000	4/6/18 OrangeGrove(RHSS)	57.12
Athletics Department	RISD Transportation Division	9321801024	184 E 36 6494 44 932 0 91 000	4/13/18 Rockport(RHSS)	146.47
Athletics Department	RISD Transportation Division	9321801040	184 E 36 6494 40 932 0 91 000	4/12/18 Bishop(SJHS)	58.48
Athletics Department	RISD Transportation Division	9321801041	184 E 36 6494 40 932 0 91 000	4/14/18 Bishop(SJHS)	56.16
Athletics Department	RISD Transportation Division	9321800985	184 E 36 6494 43 932 0 91 000	4/6/18 OrangeGrove(RHSB)	76.16
Athletics Department	RISD Transportation Division	9321800987	184 E 36 6494 43 932 0 91 000	4/2/18 Ingleside(RHSB)	78.88
Athletics Department	RISD Transportation Division	9321801029	184 E 36 6494 43 932 0 91 000	4/13/18 Rockport(RHSB)	152.32
Athletics Department	RISD Transportation Division	9321801035	184 E 36 6494 43 932 0 91 000	4/14/18 Zapate(RHSB)	361.76
Athletics Department	RISD Transportation Division	9321801049	184 E 36 6494 59 932 0 91 000	4/12/18 Bishop(SJHB)	51.68
Athletics Department	RISD Transportation Division	9321801050	184 E 36 6494 59 932 0 91 000	4/14/18 Mathis(SJHB)	77.38
Athletics Department	RISD Transportation Division	9321800991	184 E 36 6494 56 932 0 91 000	4/7/18 Sinton(SJHTrack)	63.64
Athletics Department	RISD Transportation Division	9321800990	184 E 36 6494 35 932 0 91 000	4/7/18 Sinton(SJHTrack)	18.40
Athletics Department	RISD Transportation Division	9321800990	184 E 36 6494 55 932 0 91 000	4/7/18 Sinton(SJHTrack)	70.00
Athletics Department	RISD Transportation Division	9321800992	184 E 36 6494 35 932 0 91 000	4/4/18 Rockport(RHSTTrack)	66.54
Athletics Department	RISD Transportation Division	9321800992	184 E 36 6494 45 932 0 91 000	4/4/18 Rockport(RHSTTrack)	77.50
Athletics Department	RISD Transportation Division	9321800992	184 E 36 6494 46 932 0 91 000	4/4/18 Rockport(RHSTTrack)	77.50
Seale JHS	RISD Transportation Division	9331800235	199 E 11 6494 10 041 0 23 000	4/7/18 Flour Bluff (Sp.ED)	79.76
Robert Driscoll Elementary	RISD Transportation Division	9331800235	199 E 11 6494 10 105 0 23 000	4/7/18 Flour Bluff (Sp.ED)	79.76
Maintenance Department	Robstown Handywash	9361800107	199 E 51 6249 81 936 0 99 000	0765,0586 - WASHING OF vehicles	81.25
Robert Driscoll Elementary	Sam's Club Direct	1051800076	199 E 13 6499 00 105 0 11 000	snaks - staff development day	145.58
Robstown HS	Sam's Club Direct	11800501	199 E 13 6499 01 001 0 11 000	Teacher Incentive	277.98

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Organization Un	Sam's Club Direct	9491800207	199 E 11 6499 00 958 0 21 000	GT Meeting snacks	91.44
Robstown HS	Sam's Club Direct	11800440	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	385.35
Health Services Department	School Health Corporation	9271800030	199 E 33 6399 00 927 0 99 000	Equipment for the Nursing dept	7,569.95
Lotspeich Elementary	School Specialty Inc	1031800088	199 E 11 6399 00 103 0 11 000	purple bulletin paper	261.66
Robstown HS	Scrubs R Us, Llc	11800584	199 E 11 6399 00 001 0 22 000	CNA Kits	2,570.80
Robstown HS	Sepulveda, Audrey	0	199 E 11 6412 62 001 0 22 000	King Ranch Field Trip	108.00
Security Budget	Soliz, Christopher	7011800432	199 E 52 6291 00 929 0 99 000	SJH Security on 4/3,4/18 for 15.5hrs	542.50
Security Budget	Soliz, Christopher	7011800044	199 E 52 6291 00 929 0 99 000	SJH Security on 4/5,6/18 for 11.25hr	393.75
Security Budget	Soliz, Christopher	7011800052	199 E 52 6291 00 929 0 99 000	SJH Security on 4/9,10/18 for 11.5hrs	402.50
Security Budget	Soliz, Christopher	7011800394	199 E 52 6291 00 929 0 99 000	SJH Security on 4/10,11,12 18.5hrs	647.50
Security Budget	Soliz, Christopher	7011800294	199 E 52 6291 00 929 0 99 000	SJH Security on 4/10,13/18 6hrs	210.00
Security Budget	Soliz, Christopher	7011800372	199 E 52 6291 00 929 0 99 000	SJH Security on 4/13/18 for 4hrs	140.00
Robstown HS	T Shirt Gallery & Sports	11800505	199 E 36 6499 06 001 0 99 000	Drama Club Shirts	327.50
Security Budget	Tagle, Filberto III	7011800370	199 E 52 6291 00 929 0 99 000	RHS Security on 4/2,5/18 for 1.75hrs	61.25
District Wide	Texas Department Of Information Resourc	7301800243	199 E 51 6256 00 945 0 99 000	Long Distance Services	60.10
District Wide	Time Warner Cable	7301800201	199 E 53 6256 00 945 0 99 000	Internet Service	4,903.47
Robstown HS	Toshiba Business Solutions	11800062	752 E 11 6249 00 001 0 22 000	RISO MACHINE (PRINT SHOP)	226.90
Athletics Department	Trophyland, Inc	9321801062	184 E 36 6499 60 932 0 91 000	State Qualifier Plaque - V. Moreno	15.95
Robstown HS	United States Post Office	11800613	199 E 11 6399 10 001 0 11 000	mail outs to parents	700.00
Security Budget	Vasquez, Orlando	7011800021	199 E 52 6291 00 929 0 99 000	RHS Security on 4/10/18 for 5hrs	175.00
Security Budget	Vasquez, Orlando	7011800023	199 E 52 6291 00 929 0 99 000	RHS Security on 4/3/18 for 5.25hrs	183.75
Security Budget	Vasquez, Orlando	7011800374	199 E 52 6291 00 929 0 99 000	RHS Security on 4/5/18 for 7.5hrs	262.50
Security Budget	Vasquez, Orlando	7011800376	199 E 52 6291 00 929 0 99 000	RHS Security on 4/11,13/18 7hrs	245.00
Security Budget	Vasquez, Orlando	7011800377	199 E 52 6291 00 929 0 99 000	RHS Security on 4/2,4/18 for 8.5hrs	297.50
Security Budget	Vasquez, Orlando	7011800435	199 E 52 6291 00 929 0 99 000	RHS Security on 4/2/18 for 3.75hrs	131.25
District Wide	Verizon Business	7301800395	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Food Service Department	Verizon Wireless	9381800046	101 E 35 6342 01 938 0 99 000	CHILD NUTRITION DEPT	142.51
Athletics Department	Wal-Mart Community	9321801012	184 E 36 6499 60 932 0 91 000	Storage Bins for Sports equipment	83.48
Robstown HS	Wal-Mart Community	11800386	199 E 11 6399 62 001 0 22 000	AG CLASSROOM PROJECT SUPPLIES	99.23
Robstown HS	Wal-Mart Community	11800385	199 E 11 6399 62 001 0 22 000	AG CLASSROOM PROJECT SUPPLIES	97.35
Robstown HS	Wal-Mart Community	11800447	752 E 11 6499 00 001 0 22 000	Print Shop Supplies	157.76
Robstown HS	Wal-Mart Community	11800418	199 E 11 6399 62 001 0 22 000	CLASSROOM PROJECT	100.50
Junior High Choir	Wal-Mart Community	9241800048	199 E 36 6399 00 924 0 99 000	supplies -Pre UIL judges	45.44
Seale JHS	Wal-Mart Community	411800092	199 E 13 6499 01 041 0 11 000	REFRESHMENTS FOR STAFF meeting	247.56
Lotspeich Elementary	Wal-Mart Community	1031800090	199 E 11 6399 00 103 0 11 000	storage containers, etc.	104.04
High School Band	Whataburger	9261800189	199 E 36 6412 00 925 0 99 000	Meal for Mariachi on 4/18	119.64
Robert Driscoll Elementary	World Wide Imaging Supllies	1051800100	199 E 11 6399 00 105 0 11 000	ink for printers in classroom	1,279.00
Robert Driscoll Elementary	World Wide Imaging Supllies	1051800100	199 E 11 6399 30 105 0 11 000	ink for printers in classroom	240.00
Robert Driscoll Elementary	Xerox Corporation	1051800011	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051800011	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800011	199 E 11 6499 00 105 0 11 000	6TB440422	67.03
Business Office	Richard M Borchard Regional Fairgrounds	7301800484	199 R 00 5749 00 000 0 00 000	Athletic Dinner Banquet	10,000.00

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1,221,038.47