

List of Bills
May 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Robstown HS	Jrg Access Ability Llc	7301800495	696 E 81 6629 01 001 0 99 000	Inspection/Additions &Renovations	850.00
Robstown HS	Gignac & Associates LLP	7301800447	696 E 81 6629 00 001 0 99 000	Phase 2 Improvement 17.27	1,773.71
Robstown HS	J.R.'S Grass & Landscape	7301800451	696 E 81 6629 00 001 0 99 000	Install new irrigaton & TIF 419 Bermuda	32,400.00
Athletics Department	Classy Promo	9321800981	461 E 36 6499 70 932 0 91 000	Baseball Fenceline ads	575.00
High School Band	Davila, Michelle	9261800211	461 E 36 6291 00 925 0 99 000	Judge for 2018 Mariachi Festival	250.00
Ortiz Intermediate	Fun Express LLC	421800084	865 E 36 6499 09 042 0 99 000	STUDENT INCENTIVES	80.64
Ortiz Intermediate	HEB Food Store	421800064	865 E 36 6499 17 042 0 99 000	NEHS CEREMONY	51.44
Robstown HS	HEB Food Store	11800499	865 E 36 6499 36 001 0 22 000	CULINARY ARTS BAKE SALE	110.55
Robstown HS	HEB Food Store	11800557	865 E 36 6499 77 001 0 22 000	077595,077596 -FFA BANQUET	313.41
Robert Driscoll Elementary	Mira's Sportwear	1051800083	865 E 36 6499 66 105 0 99 000	STAAR SHIRTS	789.36
Athletics Department	Mira's Sportwear	9321801079	865 E 36 6499 86 932 0 91 000	Playoff shirts for Baseball	628.00
Athletics Department	Mira's Sportwear	9321801080	865 E 36 6399 83 932 0 91 000	(Track) Area Shirts	278.58
Athletics Department	Mira's Sportwear	9321801098	865 E 36 6399 83 932 0 91 000	(Track) area shirts	153.88
Lotspeich Elementary	Party City	1031800122	865 E 36 6499 30 103 0 99 000	decorations for kinder graduation	142.71
High School Band	Salinas, Gilbert	9261800212	461 E 36 6219 00 925 0 99 000	Judge for 2018 Mariachi Festival	250.00
Seale JHS	Sizzling Caesars	121800083	865 E 36 6499 14 041 0 99 000	reading olympian celebration 4/27	97.83
Lotspeich Elementary	Sizzling Caesars	1031800098	865 E 36 6499 30 103 0 99 000	pizza 4 1st place (pasta 4 pennies) 4/27	15.00
Robert Driscoll Elementary	Texas State Aquarium	1051800103	865 E 36 6412 66 105 0 99 000	2nd grade Field trip 5/10/18	1,422.50
Robstown HS	Fiesta Texas Theme Park	11800635	865 E 36 6412 23 001 0 99 000	Student Ticket 5/12/18	724.54
High School Band	Fiesta Texas Theme Park	9261800221	461 E 36 6412 00 925 0 00 000	Fiesta Texas tickets for SJH trip 5/18	1,944.58
St. Anthony's	CDW Government	9341800187	211 E 11 6399 00 800 8 30 000	printer, probook, chromebook	8,934.52
Robstown HS	Cotton Broadcasting Magic 104 Kmiq	9341800199	212 E 11 6499 00 001 8 24 000	Fed. Prog. Migrant Dept. spots ads.	75.00
Seale JHS	Cotton Broadcasting Magic 104 Kmiq	9341800199	212 E 11 6499 00 041 8 24 000	Fed. Prog. Migrant Dept. spots ads.	75.00
Ortiz Intermediate	Cotton Broadcasting Magic 104 Kmiq	9341800199	212 E 11 6499 00 042 8 24 000	Fed. Prog. Migrant Dept. spots ads.	75.00
San Pedro Elementary	Cotton Broadcasting Magic 104 Kmiq	9341800199	212 E 11 6499 00 101 8 24 000	Fed. Prog. Migrant Dept. spots ads.	12.50
Lotspeich Elementary	Cotton Broadcasting Magic 104 Kmiq	9341800199	212 E 11 6499 00 103 8 24 000	Fed. Prog. Migrant Dept. spots ads.	12.50
Robert Driscoll Elementary	Cotton Broadcasting Magic 104 Kmiq	9341800199	212 E 11 6499 00 105 8 24 000	Fed. Prog. Migrant Dept. spots ads.	50.00
Seale JHS	HEB Food Store	9701800280	265 E 11 6399 00 041 8 24 000	General supplies @ SJH	119.83
San Pedro Elementary	HEB Food Store	9701800265	265 E 11 6499 00 101 8 24 000	Refreshments @ San Pedro	99.74
Robstown HS	HEB Food Store	9701800276	265 E 11 6399 00 001 8 24 000	General supplies @ RECHS.	74.82
21st Century	HEB Food Store	9701800346	265 E 61 6499 00 970 8 24 000	Refreshments ACE Family	73.47
21st Century	HEB Food Store	9701800347	265 E 61 6499 00 970 8 24 000	Refreshments ACE Family Engagement Specialist Program	70.75
Ortiz Intermediate	HEB Food Store	9701800334	265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	99.98
Ortiz Intermediate	HEB Food Store	9701800335	265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	49.78
Robstown HS	HEB Food Store	9701800309	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	100.58
St. Anthony's	Imagery Graphic System	9341800195	211 E 11 6399 00 800 8 30 000	LAMINATING SUPPLIES	2,463.56
21st Century	RISD Print Shop	9701800275	265 E 21 6499 02 970 8 24 000	STAAR materials for 21st/ACE programs	2,001.24
Robstown HS	RISD Transportation Division	9701800036	265 E 11 6494 00 001 8 24 000	4/14/18 UT of Austin (21st Century)	97.36
Seale JHS	RISD Transportation Division	9701800036	265 E 11 6494 00 041 8 24 000	4/14/18 UT of Austin (21st Century)	97.35
Ortiz Intermediate	RISD Transportation Division	9701800036	265 E 11 6494 00 042 8 24 000	4/14/18 UT of Austin (21st Century)	97.35
San Pedro Elementary	RISD Transportation Division	9701800036	265 E 11 6494 00 101 8 24 000	4/14/18 UT of Austin (21st Century)	97.35
Lotspeich Elementary	RISD Transportation Division	9701800036	265 E 11 6494 00 103 8 24 000	4/14/18 UT of Austin (21st Century)	97.35

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Robert Driscoll Elementary	RISD Transportation Division	9701800036 265 E 11 6494 00 105 8 24 000	4/14/18 UT of Austin (21st Century)	97.36
Salazar Cross Roads	Shriver Office Supply	9701800403 265 E 51 6319 00 005 8 24 000	Custodial supplies @ SCA	522.27
Salazar Cross Roads	Shriver Office Supply	9701800404 265 E 51 6319 00 005 8 24 000	Custodial supplies - 21st Century	249.00
21st Century	Shriver Office Supply	9701800404 265 E 51 6319 00 970 8 24 000	Custodial supplies - 21st Century	93.83
Ortiz Intermediate	Shriver Office Supply	9701800406 265 E 51 6319 00 042 8 24 000	Custodial supplies	438.32
Seale JHS	Shriver Office Supply	9701800432 265 E 51 6319 00 041 8 24 000	Custodial supplies	1,406.72
Lotspeich Elementary	Shriver Office Supply	9701800434 265 E 21 6399 00 103 8 24 000	Leadership supplies	595.37
21st Century	Shriver Office Supply	9701800435 265 E 21 6399 00 970 8 24 000	Leadership supplies or 21st /ACE progrm	1,420.77
Federal Programs	Shriver Office Supply	9341800202 211 E 61 6399 00 934 8 24 000	Instructional supplies	883.74
Maintenance Department	A & C Fire Equipment Co	9361800298 199 E 51 6249 88 936 0 99 000	contract services -district repairs	255.00
Transportation Department	Access Ford Lincoln	9311800128 199 E 34 6249 00 931 0 23 000	Service & Repairs	1,703.92
Maintenance Department	Access Ford Lincoln	9361800195 199 E 51 6249 81 936 0 99 000	REPAIRS OF VEHICLES	250.00
Food Service Department	Alarm Security & Contracting	9381800034 101 E 35 6342 01 938 0 99 000	Cafeteria Dept.	125.00
Athletics Department	Anthony, Dana	0 184 E 36 6411 60 932 0 91 000	Reimbursement-mileage Rio Hondo 4/24	133.75
Athletics Department	Arreguin, Jose	9321801090 184 E 36 6291 44 932 0 91 000	(Softball) Officials Rio Hondo 4/26	239.33
Athletics Department	Arreguin, Jose	9321801090 184 E 36 6291 60 932 0 91 000	(Softball) Officials Rio Hondo 4/26	56.85
Salazar Cross Roads	Balfour	51800020 199 E 11 6499 00 005 0 11 000	STUDENT DIPLOMAS	465.79
Salazar Cross Roads	Balfour	51800021 199 E 11 6499 00 005 0 11 000	STUDENT DIPLOMAS	163.80
Athletics Department	Bauer, Cecelia	9321800862 184 E 36 6291 40 932 0 91 000	(Softball) Official Kingsville 4/30	97.26
Athletics Department	Big House Burgers	9321801096 184 E 36 6412 45 932 0 91 000	(Track) Kingsville regional meet 4/27	81.27
Athletics Department	Cabrera Bakery	9321801065 184 E 36 6499 60 932 0 91 000	Athletic Banquet Cakes	260.00
Athletics Department	Castillo, Francisco	9321801021 184 E 36 6291 44 932 0 91 000	(Softball) Officials West Oso 4/13	88.08
Transportation Department	CC Battery Co Inc	9311800091 199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	49.25
District Wide	CDW Government	7301800456 199 E 53 6399 00 945 0 99 000	Epson Projector	6,304.03
Athletics Department	Ceballos, Jose	9321800974 184 E 36 6291 44 932 0 91 000	Jr. High Softball Official Tidehaven 4/20	84.58
Robstown HS	Chick-fil-A	11800368 199 E 11 6411 66 001 0 22 000	COSMO TESTING 4/26/18	9.07
Robstown HS	Chick-fil-A	11800368 199 E 11 6412 66 001 0 22 000	COSMO TESTING 4/26/18	36.26
Athletics Department	Cici'S Pizza Five Pts	9321801082 184 E 36 6412 43 932 0 91 000	(Baseball) Rockport on 4/20	154.00
District Wide	City of Robstown Utilities	7301800343 199 E 51 6257 00 945 0 99 000	Utility Bill	82,221.22
District Wide	City of Robstown Utilities	7301800343 199 E 51 6258 00 945 0 99 000	Utility Bill	2,131.40
District Wide	City of Robstown Utilities	7301800343 199 E 51 6259 00 945 0 99 000	Utility Bill	10,497.23
Curriculum Office	Coca Cola Southwest Beverages	9491800227 199 E 13 6499 27 949 0 99 000	Water	129.60
Personnel Office	Cotton Broadcasting Magic 104 Kmiq	7351800025 199 E 41 6499 02 735 0 99 000	Ads of Robstown baseball vs Port Isabel	200.00
Maintenance Department	Ewing Irrigation	9361800249 199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	496.68
Maintenance Department	Fairway Supply	9361800329 199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	116.00
Maintenance Department	Ferguson Enterprises Inc #116	9361800325 199 E 51 6319 85 936 0 99 000	PLUMBING Supplies	393.62
Curriculum Office	Fun Express LLC	9491800226 199 E 13 6499 27 949 0 99 000	Staff Development	368.60
Athletics Department	Garcia, Arturo	0 184 E 36 6411 60 932 0 91 000	Reimbursement-mileage Austin UIL 4/9	43.25
Athletics Department	Garcia, Jesus Jr	9321801091 184 E 36 6291 60 932 0 91 000	Hearing for E. Zapata	
Personnel Office	Gateway Printing & Office Supply	7351800049 199 E 41 6399 02 735 0 99 000	(Softball) Official Playoff Rio Hondo 4/26	110.00
Special Ed Department	Gateway Printing & Office Supply	9331800254 199 E 21 6399 10 933 0 23 000	office supplies	309.73
Athletics Department	Greer, Kenneth	9321801067 184 E 36 6291 43 932 0 91 000	Supplies for Office	386.75
Transportation Department	Gulf Coast Paper Co	9311800077 199 E 34 6319 00 931 0 99 000	(Baseball) Official IWA 4/28	85.00
Business Office	Hartman, Jonathon	7301800489 184 R 00 5752 00 000 0 00 000	1486684 - CLEANING SUPPLIES	499.67
			Softball Official Playoff games 3Rivers vs	278.42

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Ortiz Intermediate	HEB Food Store	421800081	199 E 11 6499 00 042 0 11 000	La Villa 4/28	
Curriculum Office	HEB Food Store	9491800214	199 E 13 6499 27 949 0 99 000	lunch for STAAR testing	84.28
Curriculum Office	HEB Food Store	9491800056	199 E 13 6499 27 949 0 99 000	Professional Development	60.00
Robstown HS	HEB Food Store	11800286	199 E 11 6499 00 001 0 11 000	Teacher of the Year	42.64
Robstown HS	HEB Food Store	11800382	199 E 11 6399 62 001 0 22 000	Snacks for students	81.46
Robstown HS	HEB Food Store	11800384	199 E 11 6399 62 001 0 22 000	AG SUPPLIES FOR CLASSROOM	48.22
Robstown HS	HEB Food Store	11800522	199 E 11 6399 01 001 0 22 000	AG SUPPLIES FOR CLASSROOM	50.63
Robstown HS	HEB Food Store	11800524	199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	100.11
District Wide	HEB Food Store	7011800131	199 E 41 6499 00 945 0 99 000	CULINARY ARTS	217.59
Athletics Department	HEB Food Store	9321801059	184 E 36 6499 60 932 0 91 000	snacks, etc.student of the month	158.29
Health Services	HEB Food Store	9271800029	199 E 33 6499 00 927 0 99 000	002711 - Supplies for signing	83.24
Curriculum Office	HEB Food Store	9491800215	199 E 13 6499 27 949 0 99 000	SHAC #4 & Diabetic supplies	329.70
High School Choir	HEB Food Store	9241800015	199 E 36 6499 00 926 0 99 000	Professional Development	24.24
High School Choir	HEB Food Store	9241800059	199 E 36 6399 00 926 0 99 000	Refreshment Choir	22.78
Athletics Department	Jason's Deli	9321801069	184 E 36 6412 55 932 0 91 000	roses for Choir EOY talent show	39.52
Maintenance Department	Jellison Inc	9361800366	199 E 51 6249 88 936 0 99 000	(Track) Rockport for Area Meet 4/21	162.94
Food Service Department	Johnstone Supply Co	9381800163	101 E 35 6342 01 938 0 99 000	screen and recoat gym floor @ Ortiz	1,140.00
Athletics Department	Martinez, Henry Sr	9321801066	184 E 36 6291 43 932 0 91 000	Lotspeich Cafeteria walk in cooler-freon	990.00
Junior High Band	Melhart Music Center	9261800205	199 E 36 6399 00 923 0 99 000	(Baseball) Official IWA 4/28	85.00
Junior High Band	Melhart Music Center	9261800206	199 E 36 6399 00 923 0 99 000	supplies	304.83
Junior High Band	Melhart Music Center	9261800207	199 E 36 6399 00 923 0 99 000	Instrument supplies	656.44
High School Band	Melhart Music Center	9261800208	199 E 36 6249 00 925 0 99 000	1 Mackie 12 Powered Speaker	299.99
High School Band	Melhart Music Center	9261800209	199 E 36 6249 00 925 0 99 000	Repairs on Instruments	440.00
Athletics Department	Meza, Marcus	9321800934	184 E 36 6291 43 932 0 91 000	2988494 - Repairs	360.47
Seale JHS	Mira's Sportswear	411800107	199 E 13 6499 01 041 0 11 000	(Baseball) Official Rockport 3/17	135.00
Athletics Department	Mira's Sportswear	9321800625	184 E 36 6399 40 932 0 91 000	Teacher Appreciation	814.75
Athletics Department	Mira's Sportswear	9321800658	184 E 36 6399 46 932 0 91 000	(Softball) Balls for season	345.00
Athletics Department	Mira's Sportswear	9321800658	184 E 36 6399 56 932 0 91 000	SJH GTrack Discuss -book-stopwatch	4.09
Technology Department	Nextel	9401800064	199 E 51 6256 00 940 0 99 000	SJH GTrack-discuss,books/stopwatch	337.11
Athletics Department	Nolan's Original Poorboys	9321801070	184 E 36 6412 55 932 0 91 000	PHONE SERVICE	1,707.76
Athletics Department	Nolan's Original Poorboys	9321801070	184 E 36 6412 56 932 0 91 000	(Track) Rockport - Area Meet 4/21	78.92
Athletics Department	Onufrak, Kim Thuy	9321801102	184 E 36 6291 60 932 0 91 000	(Track) Rockport - Area Meet 4/21	82.33
Athletics Department	Ortiz, Eddie	9321800935	184 E 36 6291 43 932 0 91 000	Dr. for Physicals coming up 5/3	500.00
High School Band	Pender's Music Co	9261800126	199 E 36 6399 00 925 0 99 000	(Baseball) Official Rockport 3/17	135.00
High School Band	Penske Truck Leasing Co	9261800197	199 E 36 6269 00 925 0 99 000	Music-Seale, RECHS-Jazz band spring	538.73
Transportation Department	Petroleum Traders Corporation	9311800059	199 E 34 6311 00 931 0 99 000	Rental-Austin 5/24 pick up stairs for 2018 UIL Show	527.26
Transportation Department	Petroleum Traders Corporation	9311800059	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,862.93
Maintenance Department	Petroleum Traders Corporation	9311800059	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,862.93
Transportation Department	Pinnacle Medical Management Corp	9311800029	199 E 34 6499 01 931 0 99 000	FUEL FOR BUSES	1,862.95
Ortiz Intermediate	Positive Promotions	421800082	199 E 11 6499 00 042 0 11 000	bus drivers annual physicals	1,009.00
San Pedro Elementary	Positive Promotions	1011800056	199 E 13 6499 01 101 0 11 000	SHIRTS FOR END OF YEAR	610.83
Athletics Department	Powell, Roger	9321801022	184 E 36 6291 44 932 0 91 000	Incentives Staff Development/PLC meet	529.30
Robstown HS	Quill Corporation	11800612	199 E 21 6399 01 001 0 22 000	(Softball) Officials Mathis 4/28	60.00
				6481192 - Supplies	383.85

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Robstown HS	Quill Corporation	11800564	199 E 11 6399 72 001 0 22 000	graphic art supplies	246.53
Robstown HS	Quill Corporation	11800564	199 E 11 6399 75 001 0 22 000	graphic arts supplies	0.01
Robstown HS	Quill Corporation	11800560	199 E 21 6399 01 001 0 22 000	6355398,6319957 - Supplies	1,797.83
Business Office	Ramon, Melissa	7301800479	184 R 00 5752 00 000 0 00 000	Security for Softball Playoff 4/26	131.25
Athletics Department	Reckaway, Charles	9321801083	184 E 36 6291 43 932 0 91 000	(Baseball) Official Aransas Pass 4/20	85.00
Athletics Department	Rios, Robert	9321800861	184 E 36 6291 40 932 0 91 000	(Softball) Official Kingsville 4/30	69.72
Robstown HS	RISD Print Shop	11800446	199 E 11 6399 72 001 0 22 000	Student Workbooks	2,058.76
Robstown HS	RISD Print Shop	11800448	199 E 11 6399 10 001 0 11 000	STAAR English I & II study guide books	2,050.00
Robstown HS	RISD Print Shop	11800596	199 E 11 6399 10 001 0 11 000	STAAR MATERIAL/workbook	2,441.86
High School Band	RISD Transportation Division	9261800156	199 E 36 6494 00 925 0 99 000	4/4/18 San Diego (Band)	109.88
High School Band	RISD Transportation Division	9261800157	199 E 36 6494 00 925 0 99 000	4/5/18 San Diego(Band)	214.20
High School Band	RISD Transportation Division	9261800158	199 E 36 6494 00 925 0 99 000	4/7/18 Victoria (Band)	255.81
Junior High Band	RISD Transportation Division	9261800188	199 E 36 6494 00 923 0 99 000	4/14/18 Laredo(Band)	342.72
San Pedro Elementary	RISD Transportation Division	1011800060	199 E 11 6494 01 101 0 11 000	4/12/18 Early Scholars	83.36
San Pedro Elementary	RISD Transportation Division	1011800048	199 E 11 6494 01 101 0 11 000	4/6/18 Del Mar(SanPedro)	65.28
Robstown HS	RISD Transportation Division	11800319	199 E 11 6494 00 001 0 22 000	4/14/18 Armstrong Ultra	67.86
Ortiz Intermediate	RISD Transportation Division	421800065	199 E 11 6494 00 042 0 11 000	3/23/18 TAMU-Kingsville	81.87
Junior High Choir	RISD Transportation Division	9241800044	199 E 36 6494 00 924 0 99 000	3/28/18 Del Mar (Choir)	60.92
District Wide	Rod &Roll's	7011800412	199 E 41 6499 00 945 0 99 000	4/24/18 Student Advisory meeting	79.25
Athletics Department	Rod &Roll's	9321800757	184 E 36 6412 43 932 0 91 000	(Baseball) Banquete 4/6	168.00
Curriculum Office	Rod &Roll's	9491800234	199 E 13 6499 27 949 0 99 000	Teacher Appreciation	1,400.00
Curriculum Office	Rod &Roll's	9491800237	199 E 13 6499 27 949 0 99 000	Teacher Appreciation	200.00
Curriculum Office	S & J Bakery	9491800233	199 E 13 6499 27 949 0 99 000	Teacher Appreciation	418.00
Business Office	Salinas, Jose	7301800490	184 R 00 5752 00 000 0 00 000	softball official-playoff game 3Rivers vs La Villa 4/28	110.00
Athletics Department	San Diego Booster Club	9321801073	184 E 36 6412 44 932 0 91 000	(SJH Softball) Tournament fees 4/21 San Diego games	350.00
Athletics Department	San Diego ISD	9321801072	184 E 36 6412 44 932 0 91 000	(SJH Softball) Meals San Diego 4/21	156.00
District Wide	Selerix Systems	7301800326	199 E 41 6291 00 945 0 99 000	Basic ACA Services for 2nd quarter	718.50
Maintenance Department	Sherman, George	9361800321	199 E 51 6249 88 936 0 99 000	speaker wire repair RHS roof	250.00
Maintenance Department	Sherman, George	9361800369	199 E 51 6249 88 936 0 99 000	INSTALL 4 SPEAKER HORNS @ RHS	1,800.00
Athletics Department	Shoudel, Carl	9321801084	184 E 36 6291 43 932 0 91 000	(Baseball) Official Aransas Pass 4/20	85.00
Seale JHS	Shriver Office Supply	411800115	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	477.18
Lotspeich Elementary	Shriver Office Supply	1031800117	199 E 31 6399 00 103 0 99 000	Supplies	100.00
Robstown HS	Shriver Office Supply	11800633	199 E 11 6399 00 001 0 11 000	INSTRUCTIONAL SUPPLIES - DAEP	151.87
Robstown HS	Sizzling Caesars	11800622	199 E 11 6499 00 001 0 11 000	4/30/18 Staar Camp	150.00
District Wide	Skyward Inc	7301800470	199 E 41 6399 00 945 0 99 000	eSign	200.00
Business Office	Smith, Corrie H	7301800491	184 R 00 5752 00 000 0 00 000	softball official-playoff game 3Rivers vs La Villa 4/28	251.15
Athletics Department	Solis, Juan	9321801075	184 E 36 6291 60 932 0 91 000	(Baseball) Official Sinton 4/10	88.00
Athletics Department	South Coastal Ahec	9321801103	184 E 36 6291 31 932 0 91 000	student Physicals 5/3	154.06
Athletics Department	South Coastal Ahec	9321801103	184 E 36 6291 60 932 0 91 000	student Physicals 5/3	745.94
High School Band	South Texas Music Mart	9261800201	199 E 36 6399 00 925 0 99 000	4- Wemsco Sousaphone Hanger	540.00
High School Band	South Texas Music Mart	9261800202	199 E 36 6249 00 925 0 99 000	101069 - Supplies	565.00
Junior High Band	South Texas Music Mart	9261800203	199 E 36 6399 00 923 0 99 000	supplies	478.85

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Junior High Band	South Texas Music Mart	9261800204	199 E 36 6399 00 923 0 99 000	supplies	867.41
San Pedro Elementary	TEPSA	1011800065	199 E 23 6411 00 101 0 99 000	L. Cueva - Austin 6/12 Summer Conf.	593.00
Athletics Department	Trevino, Juan	9321800973	184 E 36 6291 40 932 0 91 000	(Softball) Officials Tidehaven 4/20	84.58
Athletics Department	Trevino, Richard	9321801074	184 E 36 6291 60 932 0 91 000	(Baseball) Official Sinton 4/10	85.00
Athletics Department	Trophyland, Inc	9321801054	184 E 36 6399 60 932 0 91 000	Trophies for Athletic Banquet	1,860.45
Food Service Department	Unifirst Holdings, Inc	9381800073	101 E 51 6264 00 938 0 99 000	Child Nutriron Department	1,308.32
Special Ed	United States Postal Service	9331800187	199 E 21 6399 00 933 0 23 000	Meter Postage	500.00
Athletics Department	Whataburger	9321800984	184 E 36 6412 43 932 0 91 000	(Baseball) Orange Grove 4/6	237.96
Athletics Department	Whataburger	9321801028	184 E 36 6412 43 932 0 91 000	(Baseball) Rockport 4/13	237.90
Robstown HS	Whataburger	11800530	199 E 11 6412 62 001 0 22 000	4/27/18 AG STUDENTS	101.79
Athletics Department	Whataburger	9321801045	184 E 36 6412 43 932 0 91 000	SJH Softball Officials San Diego 4/21	165.94
High School Band	Whataburger	9261800191	199 E 36 6412 00 925 0 99 000	Seale Jazz Band Students 4/28	70.40
High School Band	Whataburger	9261800198	199 E 36 6412 00 925 0 99 000	RHS Jazz Band 4/27 Odem Concert	63.50
Athletics Department	Wilson, Howard	9321801092	184 E 36 6291 60 932 0 91 000	(Softball) Rio Hondo Official 4/26	110.00
Robstown HS	Journeyman Construction	7301800443	696 E 81 6629 01 001 0 99 000	Additions & Renovations	79,968.10
District Wide	The Bank of New York Mellon-	7301800068	599 E 71 6599 00 945 0 99 000	Annual Paying Agents Fee	750.00
Robert Driscoll Elementary	City Of Corpus Christi Parks And Recreation	1051800111	865 E 36 6412 66 105 0 99 000	Oso Bay Wetlands-field trip 5/18	150.00
Robstown HS	Coca Cola Southwest Beverages	11800620	865 E 36 6499 36 001 0 22 000	CULINARY END OF YEAR	211.12
Seale JHS	Cottens Catering Company Llc	411800127	461 E 36 6499 09 041 0 99 000	TOP 10 BANQUET CATERING	685.00
Lotspeich Elementary	Fun Express LLC	1031800125	865 E 36 6499 30 103 0 99 000	skirts for kinder decorations	155.87
Robstown HS	Hernandez, Theresa	11800649	865 E 36 6499 36 001 0 22 000	YEARBOOK REIMBURSEMENT	25.00
Robert Driscoll Elementary	Jumping World	1051800110	865 E 36 6412 22 105 0 99 000	Field trip Special Education	136.00
Robert Driscoll Elementary	Marsz Movies LLC	121800086	865 E 36 6499 14 105 0 99 000	Library Activity Fund, Misc.	1,127.50
Robert Driscoll Elementary	Mira's Sportwear	1051800101	865 E 36 6499 66 105 0 99 000	shirts for Little Picker Relay	459.39
Ortiz Intermediate	Mira's Sportwear	421800066	865 E 36 6499 09 042 0 99 000	7578101 - STAAR Shirts	3,347.00
Lotspeich Elementary	Oceanview Jump Moonwalks	1031800085	865 E 36 6499 30 103 0 99 000	Fun and Field Day 5/22	220.00
High School Band	RISD Print Shop	9261800222	461 E 36 6399 00 925 0 99 000	Programs - Mariachi Festival	357.50
Robstown HS	Ritualo, Michelle	0	865 E 36 6412 23 001 0 99 000	meals EOY Incentive Fiesta TX 5/12	483.00
Robert Driscoll Elementary	Alice Newspapers Inc	9341800057	211 E 11 6499 00 105 8 30 000	pre-k registration advertising	331.07
Lotspeich Elementary	Alice Newspapers Inc	9341800057	211 E 11 6499 00 103 8 30 000	pre-k registration advertising	331.07
San Pedro Elementary	Alice Newspapers Inc	9341800057	211 E 11 6499 00 101 8 30 000	pre-k registration advertising	331.06
Ortiz Intermediate	Bay Area Sports	9701800451	265 E 11 6399 00 042 8 24 000	Instructional supplies	400.00
Robert Driscoll Elementary	Bay Area Sports	9701800459	265 E 11 6399 00 105 8 24 000	Instructional supplies	500.00
Lotspeich Elementary	Bay Area Sports	9701800483	265 E 11 6399 00 103 8 24 000	General Supplies	500.00
Seale JHS	Boys & Girls Club	9701800207	265 E 11 6219 00 041 8 24 000	Contract agreement for 2017-2018	420.00
Ortiz Intermediate	Boys & Girls Club	9701800207	265 E 11 6219 00 042 8 24 000	Contract agreement for 2017-2018	420.00
San Pedro Elementary	Boys & Girls Club	9701800207	265 E 11 6219 00 101 8 24 000	Contract agreement for 2017-2018	420.00
Lotspeich Elementary	Boys & Girls Club	9701800207	265 E 11 6219 00 103 8 24 000	Contract agreement for 2017-2018	420.00
Robert Driscoll Elementary	Boys & Girls Club	9701800207	265 E 11 6219 00 105 8 24 000	Contract agreement for 2017-2018	420.00
Summer School O	EAI Education	9341800196	212 E 11 6399 00 699 8 24 000	summer curriculum - mathematics	132.85
Federal Programs	Gateway Printing & Office Supply	9341800204	211 E 61 6399 00 934 8 24 000	PI SUPPLIES	1,350.97
Federal Programs	Gateway Printing & Office Supply	9341800212	211 E 21 6399 00 934 8 24 000	UTILITY TABLE	153.59
Summer School O	Gateway Printing & Office Supply	9341800208	212 E 11 6399 00 699 8 24 000	INSTRUCTIONAL SUPPLIES	778.48
Federal Programs	Gulf Coast Paper Co	9341800038	211 E 51 6319 00 934 8 24 000	CUSTODIAL SUPPLIES	499.80
San Pedro Elementary	Gulf Coast Paper Co	9701800399	265 E 51 6319 00 101 8 24 000	Custodial supplies	2,500.00

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San Pedro Elementary	Gulf Coast Paper Co	9701800430 265 E 51 6319 00 101 8 24 000	Custodial supplies	373.26
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331800154 224 E 11 6291 00 101 8 23 000	OT Services	4,000.00
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331800154 224 E 11 6291 00 105 8 23 000	OT Services	3,260.84
Robstown HS	Helping Hands Pediatric Rehabi	9331800203 224 E 11 6291 00 001 8 23 000	OT services	1,105.00
Seale JHS	Helping Hands Pediatric Rehabi	9331800203 224 E 11 6291 00 041 8 23 000	OT services	1,700.00
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331800203 224 E 11 6291 00 042 8 23 000	OT services	1,177.00
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331800203 224 E 11 6291 00 101 8 23 000	OT services	1,643.00
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331800203 224 E 11 6291 00 103 8 23 000	OT services	731.84
St. Anthony's	Hobby Lobby	9341800205 211 E 11 6399 00 800 8 30 000	CRICUT CUTTING MACHINE	249.99
Federal Programs	Hobby Lobby	9341800206 211 E 61 6399 00 934 8 24 000	CRICUT CUTTING MACHINE	249.99
Robert Driscoll Elementary	Hobby Lobby	9701800460 265 E 11 6399 00 105 8 24 000	General supplies	400.00
Robert Driscoll Elementary	Hobby Lobby	9701800461 265 E 11 6399 00 105 8 24 000	General supplies	400.00
Lotspeich Elementary	Hobby Lobby	9701800484 265 E 11 6399 00 103 8 24 000	General supplies	500.00
Salazar Cross Roads	Paladium Bowling Inc,	9701800465 265 E 11 6412 00 005 8 24 000	Education Trip	382.50
Robstown HS	RISD Cafeteria Dept	9341800200 212 E 61 6499 00 001 8 24 000	Migrant Fair 5/1 snacks - parents	27.00
Seale JHS	RISD Cafeteria Dept	9341800200 212 E 61 6499 00 041 8 24 000	Migrant Fair 5/1 snacks - parents	35.00
Ortiz Intermediate	RISD Cafeteria Dept	9341800200 212 E 61 6499 00 042 8 24 000	Migrant Fair 5/1 snacks - parents	31.00
San Pedro Elementary	RISD Cafeteria Dept	9341800200 212 E 61 6499 00 101 8 24 000	Migrant Fair 5/1 snacks - parents	8.00
Lotspeich Elementary	RISD Cafeteria Dept	9341800200 212 E 61 6499 00 103 8 24 000	Migrant Fair 5/1 snacks - parents	4.00
Robert Driscoll Elementary	RISD Cafeteria Dept	9341800200 212 E 61 6499 00 105 8 24 000	Migrant Fair 5/1 snacks - parents	57.28
Robstown HS	RISD Transportation Division	9701800381 265 E 11 6494 00 001 8 24 000	4/16 TAM College Station-21st Century	708.69
Seale JHS	Shriver Office Supply	9701800467 265 E 51 6319 00 041 8 24 000	Custodial @ SJH	773.24
Summer School O	Shriver Office Supply	9341800209 212 E 11 6399 00 699 8 24 000	INSTRUCTIONAL SUPPLIES	1,177.00
Seale JHS	Shriver Office Supply	9701800468 265 E 11 6399 00 041 8 24 000	Leadership @ SJH	379.95
Seale JHS	Shriver Office Supply	9701800468 265 E 21 6399 00 041 8 24 000	Leadership @ SJH	715.59
Robstown HS	Vaughn Witt OD	9341800218 212 E 11 6399 03 001 8 24 000	Migrant student in great need-glasses	175.00
Seale JHS	World Wide Imaging Supllies	9701800433 265 E 11 6399 00 041 8 24 000	Instructional supplies @ SJH	599.00
21st Century	Xerox Corporation	9701800020 265 E 21 6249 00 970 8 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701800020 265 E 21 6269 00 970 8 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701800020 265 E 21 6499 00 970 8 24 000	BOW867631	2.46
Federal Programs	Xerox Corporation	9341800046 211 E 21 6269 00 934 8 24 000	BOW867721	284.55
Federal Programs	Xerox Corporation	9341800046 211 E 21 6499 00 934 8 24 000	BOW867721	3.60
District Wide	Absolute Waste Acquisitions, Inc	7301800147 199 E 51 6259 00 945 0 99 000	Hauling RHS Trash to Landfill	627.44
Security Budget	Acosta, Ramon	7011800378 199 E 52 6291 00 929 0 99 000	RHS Security on 4/17,20/18 8hrs	280.00
Security Budget	Acosta, Ramon	7011800379 199 E 52 6291 00 929 0 99 000	RHS Security on 18,19/18 for 9hrs	315.00
Security Budget	Acosta, Ramon	7011800380 199 E 52 6291 00 929 0 99 000	RHS Security on 4/19,26/18 8.5hrs	297.50
Security Budget	Acosta, Ramon	7011800465 199 E 52 6291 00 929 0 99 000	RHS Security on 4/26,27/18 8hrs	280.00
Security Budget	Alaniz, Aaron	7011800463 199 E 52 6291 00 929 0 99 000	RHS Security on 4/20,23/18 4.5hrs	157.50
Maintenance Department	Alarm Security & Contracting	9361800187 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	1,165.00
High School Band	Allen Clark Recording	9261800219 199 E 36 6291 00 925 0 99 000	record bands for OPS/TMEA festivals	200.00
Junior High Band	ATSSB Region 14	9261800223 199 E 36 6499 00 923 0 99 000	Entry fees OPS Festival	180.00
High School Band	ATSSB Region 14	9261800223 199 E 36 6499 00 925 0 99 000	Entry fees OPS Festival	180.00
Maintenance Department	Automated Logic Contracting Services	9361800372 199 E 51 6249 83 936 0 99 000	contract service-HVAC district wide	2,135.00
Robstown HS	Barnes & Noble	11800595 199 E 11 6321 64 001 0 22 000	CNA Books	5,452.80
Athletics Department	Bauman, John	9321801051 184 E 36 6291 59 932 0 91 000	(JV Baseball) Official Sinton 4/12	146.47

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District Wide	Bicycle World Rgv	7301800436 199 E 52 6399 00 945 0 99 000	Security Bicycle for district	2,726.06
Athletics Department	BSN Sports	9321800954 184 E 36 6399 47 932 0 91 000	(Tennis) Bottoms	150.00
Athletics Department	BSN Sports	9321800954 184 E 36 6399 48 932 0 91 000	(Tennis) Bottoms	200.83
Special Ed	Buechler & Associates, PC	9331800009 199 E 21 6211 00 933 0 23 000	Legal Services	3,208.33
District Wide	Calallen Dme Inc	7301800475 199 E 51 6639 00 945 0 99 000	Wheelchair Platform Lifts	15,422.00
Business Office	CC Distributors	7301800364 199 E 41 6411 00 730 0 99 000	Copy Paper	151.05
Lotspeich Elementary	CC Distributors	1031800047 199 E 11 6399 00 103 0 11 000	Copy Paper	453.14
Robstown HS	CDW Government	11800594 199 E 11 6399 00 001 0 22 000	CATE DEPT (WALKIES)	1,172.05
Robstown HS	Communities In School	9491800110 199 E 11 6219 00 001 0 30 000	Conculting Services	2,625.00
District Wide	Communities In School	7011800471 199 E 41 6499 00 945 0 99 000	Coastsal Bend Luncheon-table of 10	600.00
Food Service Department	Corpus Christi Produce Co Inc	9381800153 101 E 35 6341 11 938 0 99 000	FFV PROGRAM 2017 - 2018	383.50
Food Service Department	Corpus Christi Produce Co Inc	9381800153 101 E 35 6341 13 938 0 99 000	FFV PROGRAM 2017 - 2018	512.75
Food Service Department	Corpus Christi Produce Co Inc	9381800153 101 E 35 6341 15 938 0 99 000	FFV PROGRAM 2017 - 2018	976.50
Food Service Department	Corpus Christi Produce Co Inc	9381800153 101 E 35 6341 42 938 0 99 000	FFV PROGRAM 2017 - 2018	784.75
Athletics Department	Cortez, Jose	9321801117 184 E 36 6291 43 932 0 91 000	(Baseball) Officials Port Isabel 5/5	170.88
District Wide	Cotton Broadcasting Magic 104 Kmiq	7301800172 199 E 41 6499 00 945 0 99 000	Sponsor of Robstown vs Beeville	200.00
District Wide	Custom Audio Video	7301800434 199 E 51 6399 00 945 0 99 000	Video Equipment	40,960.80
District Wide	Custom Audio Video	7301800434 199 E 34 6399 00 945 0 99 000	Video Equipment	6,000.00
Athletics Department	D V Subway	9321801093 184 E 36 6412 44 932 0 91 000	(Softball) Rio Hondo playoff 4/27	199.40
Food Service Department	Dutch Glo	9381800086 101 E 35 6342 01 938 0 99 000	SALT & WATER SOFTENER LEASE	343.50
Business Office	Education Service Center	7301800458 199 E 41 6411 00 730 0 99 000	4/26/18 N. Rodriguez	75.00
Salazar Cross Roads	Education Service Center	51800023 199 E 23 6411 00 005 0 99 000	4/25/18 B. Alaniz	150.00
Organization Un	Education Service Center	9491800162 199 E 21 6411 00 958 0 21 000	4/10/18 C. Loera	150.00
Lotspeich Elementary	Education Service Center	1031800036 199 E 23 6411 00 103 0 99 000	4/17/18 A. Lopez	150.00
Lotspeich Elementary	Education Service Center	1031800072 199 E 23 6411 00 103 0 99 000	4/25/18 A. Lopez	150.00
Ortiz Intermediate	Education Service Center	421800072 199 E 23 6411 00 042 0 99 000	4/25/18 L. Ceballos	150.00
Robert Driscoll Elementary	Education Service Center	1051800075 199 E 23 6411 00 105 0 99 000	4/25/18 Y. Reyna	150.00
Robstown HS	Education Service Center	11800504 199 E 23 6411 00 001 0 99 000	4/25/18 S. Romero	150.00
San Pedro Elementary	Education Service Center	1011800047 199 E 23 6411 00 101 0 99 000	4/25/18 L Cueva	150.00
Seale JHS	Education Service Center	411800103 199 E 23 6411 00 041 0 99 000	4/25/18 M. Trevino	150.00
Maintenance Department	Ferguson Enterprises Inc #116	9361800364 199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	673.32
Robstown HS	Follett School Solutions, Inc	121800070 199 E 12 6329 00 001 0 11 000	Reading materials	1,792.53
Athletics Department	Gallegos, Lydia	9321800872 184 E 36 6291 43 932 0 91 000	Usher for Baseball 2017-2018	400.00
Salazar Cross Roads	Gateway Printing & Office Supply	51800028 199 E 11 6399 30 005 0 11 000	rack for student assignments	194.99
Salazar Cross Roads	Gateway Printing & Office Supply	51800031 199 E 11 6399 30 005 0 11 000	classroom speakers	83.78
Curriculum Office	Gateway Printing & Office Supply	9491800240 199 E 11 6399 00 949 0 11 000	Supplies	203.03
Curriculum Office	Gateway Printing & Office Supply	9491800240 199 E 11 6399 01 949 0 11 000	Supplies	109.47
Robstown HS	Gateway Printing & Office Supply	11800643 199 E 31 6399 25 001 0 99 000	COUNSELOR SUPPLIES	68.85
Robstown HS	Gateway Printing & Office Supply	11800665 199 E 11 6399 00 001 0 22 000	COSMO SUPPLIES	73.14
Robstown HS	Gateway Printing & Office Supply	11800665 199 E 11 6399 62 001 0 22 000	COSMO SUPPLIES	1.15
Robstown HS	Gateway Printing & Office Supply	11800665 199 E 11 6399 72 001 0 22 000	COSMO SUPPLIES	120.10
Robstown HS	Gateway Printing & Office Supply	11800665 199 E 11 6399 01 001 0 22 000	COSMO SUPPLIES	73.89
Robstown HS	Gateway Printing & Office Supply	11800652 199 E 11 6399 00 001 0 22 000	SUPPLIES FOR COSMO	4,418.73
Robert Driscoll Elementary	GIGS Inc	1051800106 199 E 11 6269 00 105 0 11 000	Fun and Field Day 5/17/18	300.00
Seale JHS	Gulf Coast Paper Co	411800110 199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	8,805.32

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Technology Department	Home Depot	9401800109	199 E 53 6399 00 940 0 99 000	Technology Supplies	456.11
Athletics Department	Home Depot	9321801068	184 E 36 6499 60 932 0 91 000	Chain for chairs in the gym	9.60
Maintenance Department	Home Depot	9361800320	199 E 51 6319 84 936 0 99 000	carpentry supplies	485.97
Maintenance Department	Home Depot	9361800326	199 E 51 6319 84 936 0 99 000	arpentry supplies	389.95
Maintenance Department	Johnstone Supply Co	9361800328	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	457.07
District Wide	Keetch & Associates	7301800506	199 E 51 6429 00 945 0 99 000	Property Endt - Add EarlyCollegeCamps	32,204.10
Robstown HS	Lopez, Beatrice		0 199 E 11 6411 66 001 0 22 000	mileage-career prep I class 5/1	19.80
Athletics Department	Lopez, Joseph	9321801087	184 E 36 6291 43 932 0 91 000	(Baseball) Official West Oso 4/17	85.00
Athletics Department	Los Altos De Jalisco	9321801032	184 E 36 6412 43 932 0 91 000	(Baseball) Kingsville 4/24	343.19
Athletics Department	Martinez, Henry Sr	9321801118	184 E 36 6291 43 932 0 91 000	(Baseball) Officials Port Isabel 5/5	215.28
Maintenance Department	Matera Paper Company Inc	9361800371	199 E 51 6319 89 936 0 99 000	CUSTODIAL SUPPLIES	952.70
Technology Department	Media Link Telecom Llc	9401800083	199 E 53 6249 00 940 0 99 000	MAINTENANCE 10 GIG WAN	476.00
High School Band	Molina, Rolando	9261800220	199 E 36 6291 00 925 0 99 000	Clinic-OPS/TMEA Festivals	300.00
Security Budget	Morin, Michael	7011800371	199 E 52 6291 00 929 0 99 000	RHS Security on 4/27/18 for 1.75hrs	61.25
Security Budget	Morin, Michael	7011800437	199 E 52 6291 00 929 0 99 000	SJH Security on 4/23/18 for 1hr	35.00
Security Budget	Morin, Michael	7011800457	199 E 52 6291 00 929 0 99 000	SJH Securityon 4/23,26/18 for 5hrs	175.00
Superintendent's Office	Navarro, Marilu	7011800444	199 E 13 6291 00 701 0 99 000	For consultant services	1,500.00
Superintendent's Office	Navarro, Marilu	7011800445	199 E 13 6291 00 701 0 99 000	For consultant services	1,000.00
JJAEP	Nueces County Treasury Section	7011800166	199 E 95 6223 00 004 0 99 000	JJAEP for the month of 2/1	2,427.55
District Wide	Nueces County Water Control	7301800165	199 E 51 6255 00 945 0 99 000	Water Bill	5,741.26
District Wide	P & C Network Technologiesz, Llc	7301800471	199 E 53 6399 00 945 0 99 000	Cameras for District	18,449.91
High School Choir	Peppard, Mark		0 199 E 36 6411 00 926 0 99 000	meals-CoastalBendHurrican Conf. 5/1-2	14.00
High School Choir	Peppard, Mark		0 199 E 36 6411 00 926 0 99 000	mileage-KingsvilleHS return lights 4/30	26.91
Superintendent's Office	Petty Cash - Maria Vidaurri	7011800271	199 E 41 6399 00 701 0 99 000	Supplies for superintendent's office	26.99
School Board Fund	Petty Cash - Maria Vidaurri	7011800271	199 E 41 6399 00 702 0 99 000	Supplies for superintendent's office	91.76
School Board Fund	Petty Cash - Maria Vidaurri	7011800271	199 E 41 6499 00 702 0 99 000	Supplies for superintendent's office	128.58
District Wide	Petty Cash - Maria Vidaurri	7011800271	199 E 41 6499 00 945 0 99 000	Supplies for superintendent's office	109.95
District Wide	Pitney Bowes	7011800173	199 E 41 6269 00 945 0 99 000	quarterly payment-postage meter	746.19
Athletics Department	Ramon, Melissa	9321801089	184 E 52 6291 60 932 0 91 000	(Softball) Security Rio Hondo 4/16	113.75
Business Office	RISD Cafeteria Dept	7301800461	199 R 00 5749 00 000 0 00 000	Baseball/Softball Season	4,421.63
District Wide	RISD Print Shop	7301800496	199 E 41 6399 00 945 0 99 000	Education Foundation - programs	2,325.50
District Wide	RISD Print Shop	7011800420	199 E 41 6399 00 945 0 99 000	student advisory committee	13.00
High School Band	RISD Transportation Division	9261800184	199 E 36 6494 00 925 0 99 000	4/18/18 Fairground(Band)	9.52
High School Band	RISD Transportation Division	9261800185	199 E 36 6494 00 925 0 99 000	4/21/18 Keach Lib(Band)	10.33
High School Band	RISD Transportation Division	9261800186	199 E 36 6494 00 925 0 99 000	4/27/18 Odem(Band)	41.48
High School Band	RISD Transportation Division	9261800187	199 E 36 6494 00 925 0 99 000	4/28/18 Goliad(Band)	195.84
Junior High Band	RISD Transportation Division	9261800199	199 E 36 6494 00 923 0 99 000	4/25/18 RHS(Band)	14.68
Junior High Band	RISD Transportation Division	9261800200	199 E 36 6494 00 923 0 99 000	4/26/15 Auditorium(Band)	13.32
Athletics Department	RISD Transportation Division	9321801071	184 E 36 6494 35 932 0 91 000	4/21/18 Rockport(Ath)	77.18
Athletics Department	RISD Transportation Division	9321801071	184 E 36 6494 36 932 0 91 000	4/21/18 Rockport(Ath)	77.18
Athletics Department	RISD Transportation Division	9321801042	184 E 36 6494 40 932 0 91 000	4/21/18 San Diego(SJHSB)	119.68
Athletics Department	RISD Transportation Division	9321801088	184 E 36 6494 44 932 0 91 000	4/27/18 RioHondo(RHSSB)	376.17
Athletics Department	RISD Transportation Division	9321800733	184 E 36 6494 43 932 0 91 000	4/6/18 Banquete(SJHBB)	22.30
Athletics Department	RISD Transportation Division	9321800921	184 E 36 6494 43 932 0 91 000	4/20/18 AransasPass(RHSBB)	118.86
Athletics Department	RISD Transportation Division	9321801033	184 E 36 6494 43 932 0 91 000	4/24/18 Kingsville(RHSBB)	78.88

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Athletics Department	RISD Transportation Division	9321801037 184 E 36 6494 43 932 0 91 000	4/16/18 WestOso(RHSBB)	54.40
Athletics Department	RISD Transportation Division	9321801039 184 E 36 6494 43 932 0 91 000	4/21/18 Rockport(RHSBB)	2.72
San Pedro Elementary	RISD Transportation Division	1011800069 199 E 11 6494 01 101 0 11 000	4/20/18 PlayPlace(SanPedro)	77.52
Athletics Department	Scoon, Keith	9321801086 184 E 36 6291 43 932 0 91 000	(Baseball) Official West Oso 4/17	70.00
Maintenance Department	Sherman, George	9361800370 199 E 51 6249 88 936 0 99 000	replace speaker in the art room RHS	250.00
Athletics Department	Shriver Office Supply	9321801055 184 E 36 6499 60 932 0 91 000	Envelopes and Labels for Banquet	93.43
Robstown HS	Sizzling Caesars	11800623 199 E 11 6499 00 001 0 11 000	STAAR CAMP 5/3/18	100.00
Robstown HS	Sizzling Caesars	11800624 199 E 11 6499 00 001 0 11 000	STAAR CAMP - 5/1/18	75.00
Robstown HS	Sizzling Caesars	11800625 199 E 11 6499 00 001 0 11 000	STAAR CAMP 5/4/18	60.00
Athletics Department	Smith, Steven	9321801116 184 E 36 6291 43 932 0 91 000	(Baseball) Officials Port Isabel 5/5	156.80
Security Budget	Soliz, Christopher	7011800464 199 E 52 6291 00 929 0 99 000	RHS Security on 4/28/18 for 4hrs	140.00
Athletics Department	Straiton, Robert	9321801112 184 E 36 6291 43 932 0 91 000	(Baseball) Officials Port Isabel 5/5	120.00
Athletics Department	Subway	9321801111 184 E 36 6412 59 932 0 91 000	(Baseball) Port Isabel 5/3 playoffs	222.16
Security Budget	Tagle, Filberto III	7011800461 199 E 52 6291 00 929 0 99 000	RHS security on 4/28/18 for 4hrs	140.00
Robert Driscoll Elementary	TEPSA	1051800109 199 E 13 6411 01 105 0 11 000	M Lunoff conference registration	354.00
Superintendent's Office	Texas Education News	7011800472 199 E 41 6329 00 701 0 99 000	subscription	215.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361800202 199 E 51 6249 88 936 0 99 000	ELEVATOR Inspections	601.77
District Wide	Time Warner Cable	7301800202 199 E 53 6256 00 945 0 99 000	Internet Service	2,242.00
District Wide	Time Warner Cable	7011800099 199 E 51 6256 00 945 0 99 000	cable for central office	80.48
San Pedro Elementary	Toshiba Business Solutions	1011800019 199 E 11 6269 00 101 0 11 000	RISO serial #79707671	78.84
San Pedro Elementary	Toshiba Business Solutions	1011800019 199 E 11 6499 00 101 0 11 000	RISO serial #79707671	157.68
Maintenance Department	Unifirst Holdings, Inc	9311800069 199 E 51 6264 89 936 0 99 000	m&o/custodians - district wide	1,672.71
Transportation Department	Unifirst Holdings, Inc	9311800069 199 E 34 6264 01 931 0 99 000	m&o/custodians - district wide	350.00
Security Budget	Vasquez, Orlando	7011800456 199 E 52 6291 00 929 0 99 000	RHS security on 4/19,20 6.75hrs	236.25
School Board Fund	Walsh Gallegos Trevino Russo & Kyle P.C.	7011800426 199 E 41 6211 00 702 0 99 000	attorney legal fees	543.00
Curriculum Office	Wells Fargo Bank Na	9491800209 199 E 11 6499 01 949 0 11 000	Top Ten Scholars	71.92
Curriculum Office	Wells Fargo Bank Na	9491800212 199 E 11 6499 00 949 0 11 000	TOY 2018 Expenses	22.98
District Wide	Wells Fargo Bank Na	7011800417 199 E 41 6499 00 945 0 99 000	Pizza	56.23
District Wide	Wells Fargo Bank Na	7011800418 199 E 41 6499 00 945 0 99 000	Pizza's	138.40
District Wide	Wells Fargo Bank Na	7011800449 199 E 41 6499 00 945 0 99 000	Ed. Foundation Meeting	56.48
Curriculum Office	Wells Fargo Bank Na	9491800050 199 E 13 6499 27 949 0 99 000	Top Ten Scholars	164.66
District Wide	Wells Fargo Bank Na	7301800459 199 E 41 6499 00 945 0 99 000	Name Tags for Ed. Foundation Mem.	190.31
District Wide	Wells Fargo Bank Na	7301800476 199 E 36 6399 00 945 0 99 000	Cheer Graphics	722.06
Robstown HS	Wells Fargo Bank Na	11800614 199 E 11 6411 01 001 0 11 000	T.BONILLA Avid Conference	259.60
Technology Department	Wells Fargo Bank Na	9401800042 199 E 53 6249 00 940 0 99 000	SECURE EXPRESS MONTHLY CHARGE	7.99
Athletics Department	Wells Fargo Bank Na	9321801061 184 E 36 6499 60 932 0 91 000	Snapchat filters for Athletic Banquet	10.00
Athletics Department	West Oso Isd	9321800783 184 E 36 6412 45 932 0 91 000	RHS TrackMeet Fees Sinton relays 3/29	275.00
Athletics Department	West Oso Isd	9321800783 184 E 36 6412 46 932 0 91 000	RHS TrackMeet Fees Sinton relays 3/29	275.00
Athletics Department	Westfall, William	9321800873 184 E 36 6291 43 932 0 91 000	Announcer for Baseball Season	825.00
Business Office	Westfall, William	7301800488 184 R 00 5752 00 000 0 00 000	Announcer for Playoff Games	225.00
Robstown HS	Whataburger	11800531 199 E 11 6412 62 001 0 22 000	5/3/18 WILDLIFE STUDENTS	55.90
Athletics Department	Whataburger	9321801110 184 E 36 6412 43 932 0 91 000	(Baseball) Port Isabel 5/3 playoffs	241.56
Athletics Department	Whataburger	9321801110 184 E 36 6412 59 932 0 91 000	(Baseball) Port Isabel 5/3 playoffs	29.34
High School Band	Whataburger	9261800190 199 E 36 6412 00 925 0 99 000	RHS Jazz Band on 4.21.2018	122.39
Athletics Department	Whataburger	9321801094 184 E 36 6412 44 932 0 91 000	(Softball) Rio Hondo 4/27 playoffs	179.76

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High School Band	Whataburger	9261800224	199 E 36 6412 00 925 0 99 000	Mariachi on 5/5 Buccaneer Parade	108.05
Business Office	Xerox Corporation	7301800249	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301800249	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301800249	199 E 41 6499 00 730 0 99 000	BOW593069	52.80
Lotspeich Elementary	Xerox Corporation	1031800024	199 E 11 6499 00 103 0 11 000	8TB568399	0.09
Lotspeich Elementary	Xerox Corporation	1031800024	199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031800024	199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800024	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051800024	199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800024	199 E 11 6499 00 105 0 11 000	8TB568198	19.70
Robstown HS	Xerox Corporation	11800032	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Robstown HS	Xerox Corporation	11800032	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11800032	199 E 31 6499 25 001 0 99 000	3TX393123	57.79
Robstown HS	Xerox Corporation	11800015	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11800015	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11800015	199 E 11 6499 00 001 0 11 000	3TX393711	43.98
Robstown HS	Xerox Corporation	11800027	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11800027	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11800027	199 E 21 6499 01 001 0 22 000	3TX393142	0.61
Robstown HS	Xerox Corporation	11800073	752 E 11 6249 00 001 0 22 000	BOW593076	5.00
Robstown HS	Xerox Corporation	11800073	752 E 11 6499 00 001 0 22 000	BOW593076	254.81
Robstown HS	Xerox Corporation	11800073	752 E 11 6269 00 001 0 22 000	BOW593076	327.99
Robstown HS	Xerox Corporation	9331800037	199 E 11 6249 10 001 0 23 000	campus copiers	336.49
Robstown HS	Xerox Corporation	9331800037	199 E 11 6269 10 001 0 23 000	campus copiers	121.10
Ortiz Intermediate	Xerox Corporation	421800077	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421800077	199 E 11 6499 00 042 0 11 000	6TB440449	132.41
Ortiz Intermediate	Xerox Corporation	421800077	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Athletics Department	Xerox Corporation	9321800114	184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321800114	184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321800114	184 E 36 6499 60 932 0 91 000	MX4760790	1.05
Food Service Department	Xerox Corporation	9381800061	101 E 35 6342 01 938 0 99 000	MX4468114	290.71
Maintenance Department	Xerox Corporation	9361800217	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361800217	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361800217	199 E 51 6499 89 936 0 99 000	MX4760844	17.46
Seale JHS	Xerox Corporation	411800064	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411800064	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411800064	199 E 11 6499 00 041 0 11 000	6TB440435	417.73
Seale JHS	Xerox Corporation	411800070	199 E 11 6249 00 041 0 11 000	8TB568113	42.33
Seale JHS	Xerox Corporation	411800070	199 E 11 6269 00 041 0 11 000	8TB568113	161.29
Seale JHS	Xerox Corporation	411800070	199 E 11 6499 00 041 0 11 000	8TB568113	45.96
Salazar Cross Roads	Xerox Corporation	51800008	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51800008	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51800008	199 E 11 6499 00 005 0 11 000	3TX393189	0.05
Security Budget	Zamora, Jimmie Jr	7011800458	199 E 52 6291 00 929 0 99 000	RHS security on 4/23/18 for 5hrs	175.00
High School Band	Xerox Corporation	9261800166	199 E 36 6249 01 925 0 99 000	3TX393139	5.00

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High School Band	Xerox Corporation	9261800166 199 E 36 6499 00 925 0 99 000	3TX393139	7.34
Junior High Band	Xerox Corporation	9261800166 199 E 36 6269 00 923 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261800167 199 E 36 6249 01 925 0 99 000	3TX393760	5.00
Junior High Band	Xerox Corporation	9261800167 199 E 36 6499 00 923 0 99 000	3TX393760	0.20
Junior High Band	Xerox Corporation	9261800167 199 E 36 6269 00 923 0 99 000	3TX393760	177.39
Robstown HS	Gateway Printing & Office Supply	7301800219 696 E 81 6629 01 001 0 99 000	RHS Furniture	49,638.62
Robstown HS	The Dlp Group	7301800464 696 E 81 6629 01 001 0 99 000	Addition & Renovations phase 2	43,153.75
Robstown HS	The Hon Company Llc C/o Gateway Printing & Of	7301800233 696 E 81 6629 01 001 0 99 000	furniture	95,454.71
District Wide	American Contracting USA Inc	7301800442 669 E 81 6629 00 945 0 99 000	17.15 RHS Roofing Improvement	18,425.00
District Wide	Tristar Risk Management	7301800168 753 E 41 6291 00 945 0 99 000	Workman Compensation	16,393.81
District Wide	Tristar Risk Management	7301800179 753 E 41 6291 00 945 0 99 000	Quarter Claims Administration	3,100.00
San Pedro Elementary	Richard King High School Planetarium	1011800059 865 E 36 6412 30 101 0 99 000	entry fee for 2nd Gr. 5/16	86.00
High School Band	A+ Fundraising Of Texas	9261800227 461 E 36 6399 00 925 0 99 000	Cookie Dough Sale for 2018	822.00
High School Band	AMF Saratoga Lanes	9261800241 461 E 36 6412 00 925 0 00 000	Bowling Games for 6th grd 5/21	519.48
Athletics Department	Barcelona Sporting Goods	9321800782 461 E 36 6399 70 932 0 91 000	(Baseball) RHS shirt fundraiser	1,825.00
Athletics Department	Barrera, Amanda	9321801156 865 E 36 6399 70 932 0 91 000	Refund-jersey fundraiser didn't receive	90.00
Robert Driscoll Elementary	City Of Corpus Christi Parks And Recreation	1051800112 865 E 36 6412 66 105 0 99 000	Entrance for 3rd Grade	225.00
Athletics Department	The Flower Gallery & More	9321801128 865 E 36 6499 86 932 0 91 000	Playoff game supplies for moms	200.00
Ortiz Intermediate	Fun Express LLC	421800083 461 E 36 6499 09 042 0 99 000	End of Year Banquet	73.45
Lotspeich Elementary	Funtrackers	1031800120 865 E 36 6499 23 103 0 99 000	Field trip-Student Council, Safty Patrol, Cheerleaders	183.34
Lotspeich Elementary	Funtrackers	1031800120 865 E 36 6499 50 103 0 99 000	Field trip-Student Council, Safty Patrol, Cheerleaders 5/19	183.33
Lotspeich Elementary	Funtrackers	1031800120 865 E 36 6499 02 103 0 99 000	Field trip-Student Council, Safty Patrol, Cheerleaders 5/19	183.33
Lotspeich Elementary	Get Air Corpus Christi	1031800124 865 E 36 6499 23 103 0 99 000	Field trip-Student Council, Safty Patrol, Cheerleaders 5/19	86.67
Lotspeich Elementary	Get Air Corpus Christi	1031800124 865 E 36 6499 50 103 0 99 000	Field trip-Student Council, Safty Patrol, Cheerleaders 5/19	86.67
Lotspeich Elementary	Get Air Corpus Christi	1031800124 865 E 36 6499 02 103 0 99 000	Field trip-Student Council, Safty Patrol, Cheerleaders 5/19	86.66
Lotspeich Elementary	McDonalds	1031800140 865 E 36 6499 30 103 0 99 000	Gift Cards for A & A&B Honor Roll	500.00
Athletics Department	Mira's Sportwear	9321800959 461 E 36 6499 83 932 0 91 000	(Track) Coaches shoes	667.69
Athletics Department	Mira's Sportwear	9321800959 461 E 36 6399 83 932 0 91 000	(Track) Coaches shoes	14.81
Athletics Department	Mira's Sportwear	9321801081 865 E 36 6399 70 932 0 91 000	Caps to sell	330.55
Athletics Department	Mira's Sportwear	9321801081 865 E 36 6399 86 932 0 91 000	Caps to sell	363.89
Athletics Department	Mira's Sportwear	9321801107 461 E 36 6399 70 932 0 91 000	(Baseball) Balls for games	655.00
Robert Driscoll Elementary	Mira's Sportwear	1051800084 865 E 36 6499 66 105 0 99 000	SCHOOL SHIRTS FUNDRAISER	1,623.48
Athletics Department	Mira's Sportwear	9321801106 461 E 36 6499 70 932 0 91 000	Playoff Shirts for Baseball	665.00
Athletics Department	Mira's Sportwear	9321801126 461 E 36 6399 70 932 0 91 000	(Baseball) Supplies	437.49
Athletics Department	Mira's Sportwear	9321801153 461 E 36 6399 69 932 0 91 000	(Softball) Shirts	444.50
Athletics Department	Mira's Sportwear	9321801154 461 E 36 6399 69 932 0 91 000	(Softball) Shirts	29.00
Athletics Department	Mira's Sportwear	9321801155 865 E 36 6399 69 932 0 91 000	(Softball) Shirts	120.00
Ortiz Intermediate	Positive Promotions	421800090 865 E 36 6499 09 042 0 99 000	awards for students	33.13
Ortiz Intermediate	Positive Promotions	421800090 865 E 36 6499 14 042 0 99 000	awards for students	33.14

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Ortiz Intermediate	Positive Promotions	421800090 865 E 36 6499 23 042 0 99 000	awards for students	33.14
Ortiz Intermediate	Positive Promotions	421800090 865 E 36 6499 50 042 0 99 000	awards for students	33.14
Ortiz Intermediate	Positive Promotions	421800090 865 E 36 6499 17 042 0 99 000	awards for students	33.14
Ortiz Intermediate	Positive Promotions	421800090 865 E 36 6499 65 042 0 99 000	awards for students	33.14
Ortiz Intermediate	Positive Promotions	421800090 865 E 36 6499 02 042 0 99 000	awards for students	33.13
Robert Driscoll Elementary	R & R Sports	7301800481 865 E 36 6499 66 105 0 99 000	Picker Relay Ribbons District Wide	70.80
San Pedro Elementary	R & R Sports	7301800481 865 E 36 6499 30 101 0 99 000	Picker Relay Ribbons District Wide	70.80
Lotspeich Elementary	R & R Sports	7301800481 865 E 36 6499 30 103 0 99 000	Picker Relay Ribbons District Wide	70.80
Ortiz Intermediate	R & R Sports	7301800481 865 E 36 6499 50 042 0 99 000	Picker Relay Ribbons District Wide	70.80
Seale JHS	R & R Sports	7301800481 461 E 36 6499 09 041 0 99 000	Picker Relay Ribbons District Wide	70.80
Lotspeich Elementary	Richard King High School Planetarium	1031800110 865 E 36 6499 30 103 0 99 000	Field trip for 3rd graders on 5/22	110.00
Lotspeich Elementary	RISD Cafeteria Dept	1031800100 865 E 36 6499 30 103 0 99 000	spaghetti dinner for 3rd grd farewell	825.00
Athletics Department	RISD Print Shop	9321801125 865 E 36 6499 86 932 0 91 000	Printing jobs for Athletic Department	240.80
Lotspeich Elementary	RISD Print Shop	1031800086 865 E 36 6499 30 103 0 99 000	Invites/programs - Kinder graduation	124.40
Robert Driscoll Elementary	RISD Transportation Division	1051800087 865 E 36 6494 66 105 0 99 000	4/19/18 TX Aquarium(RDEL)	68.27
Robert Driscoll Elementary	RISD Transportation Division	1051800088 865 E 36 6494 66 105 0 99 000	4/19/18 TX Aquarium(RDEL)	66.77
Robert Driscoll Elementary	RISD Transportation Division	1051800089 865 E 36 6494 66 105 0 99 000	4/20/18 TX Aquarium(RDEL)	73.16
Robert Driscoll Elementary	RISD Transportation Division	1051800090 865 E 36 6494 66 105 0 99 000	4/20/18 TX Aquarium(RDEL)	69.36
Robstown HS	RISD Transportation Division	11800626 865 E 36 6494 23 001 0 99 000	5/12/18 FiestaTX(RHS)	441.86
Seale JHS	S & J Bakery	411800112 461 E 36 6499 66 041 0 99 000	teacher appreciation breakfast	120.00
San Pedro Elementary	T Shirt Gallery & Sports	1011800051 865 E 36 6499 30 101 0 99 000	STAAR Shirts	749.25
Robstown HS	Whataburger	11800636 865 E 36 6412 23 001 0 99 000	5/12/18 STUDENT MEALS	92.97
Ortiz Intermediate	Marsz Movies LLC	9701800506 265 E 11 6412 00 042 8 24 000	21st Century ACE Program	342.50
Salazar Cross Roads	Texas State Aquarium	9701800526 265 E 11 6412 00 005 8 24 000	Student travel	345.00
Federal Programs	Apple Computer Inc	9341800207 211 E 61 6399 00 934 8 24 000	6734190979, 6734134433 - IPAD	886.00
Federal Programs	CDW Government	9341800211 211 E 21 6399 00 934 8 24 000	Adobe license	488.34
Robstown HS	Coastal Bend College	9491800141 410 E 11 6223 00 001 8 11 000	Tuition for RECHS	44,715.00
Federal Programs	Crisis Prevention Institute, Inc	9341800225 289 E 21 6411 00 934 8 24 000	Attendace Fee-Robert Rios 6/25-28	3,049.00
Federal Programs	Fun Express LLC	9341800201 211 E 61 6399 00 934 8 24 000	PARENTAL INVOLVEMENT	410.52
Ortiz Intermediate	Fun Express LLC	9701800450 265 E 11 6399 00 042 8 24 000	Instructional supplies	362.16
San Pedro Elementary	Garcia, Maria	9331800237 224 E 11 6291 00 101 8 23 000	Spanish Translation of ARD paperwork & Diagnostic Testing	125.00
Lotspeich Elementary	Garcia, Maria	9331800237 224 E 11 6291 00 103 8 23 000	Spanish Translation of ARD paperwork & Diagnostic Testing	1,100.00
Robstown HS	Helping Hands Pediatric Rehabi	9331800202 224 E 11 6291 00 001 8 23 000	OT services	2,500.00
Seale JHS	Helping Hands Pediatric Rehabi	9331800202 224 E 11 6291 00 041 8 23 000	OT services	2,500.00
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331800202 224 E 11 6291 00 103 8 23 000	OT services	2,739.26
Federal Programs	Imagery Graphic System	9341800213 211 E 21 6399 00 934 8 24 000	tape,ribbon,plaques-awards maker	1,626.92
Ortiz Intermediate	Shriver Office Supply	9701800449 265 E 21 6399 00 042 8 24 000	Leadership supplies @ Ortiz.	1,296.77
Robstown HS	Shriver Office Supply	9701800462 265 E 51 6319 00 001 8 24 000	Custodial supplies @ SJH	144.65
Seale JHS	Shriver Office Supply	9701800463 265 E 51 6319 00 041 8 24 000	Custodial supplies @ SJH	618.22
District Wide	Nueces County Water Control	0 199 E 51 6255 00 945 0 99 000	Acct. not on summary statement	1,889.38
Transportation Department	Kieschnick, Kevin	9311800133 199 E 34 6499 02 931 0 99 000	fee for license plate stickers to buses	7.50
Ortiz Intermediate	Advantage Imaging Supply Inc	421800085 199 E 11 6399 00 042 0 11 000	INK FOR CLASSROOM PRINTERS	135.00
Maintenance Department	Airgas Usa, Llc	9361800373 199 E 51 6269 88 936 0 99 000	lease renewal-gas cylinders	116.36

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Athletics Department	Alert Services	9321801164	184 E 36 6399 50 932 0 91 000	Supplies needed for Athletic Trainer	820.50
Athletics Department	Alert Services	9321801164	184 E 36 6399 60 932 0 91 000	Supplies needed for Athletic Trainer	347.10
Transportation Department	American Glassmasters	9311800108	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	177.53
Maintenance Department	American Glassmasters	9361800239	199 E 51 6249 88 936 0 99 000	contract service - district wide repairs	527.19
Salazar Cross Roads	Apple Computer Inc	51800037	199 E 23 6399 00 005 0 99 000	IPAD	1,356.00
Food Service Department	Aramark Corporation	9381800026	101 E 35 6219 00 938 0 99 000	CHILD NUTRITION DEPARTMENT	8,480.19
Food Service Department	Aramark Corporation	9381800026	101 E 35 6219 01 938 0 99 000	CHILD NUTRITION DEPARTMENT	10,825.01
Food Service Department	Aramark Corporation	9381800026	101 E 35 6341 00 938 0 99 000	CHILD NUTRITION DEPARTMENT	79,462.00
Food Service Department	Aramark Corporation	9381800026	101 E 35 6342 00 938 0 99 000	CHILD NUTRITION DEPARTMENT	12,467.68
Robstown HS	Armstrong & Mccall	11800621	199 E 11 6399 00 001 0 22 000	COSMO supplies	598.99
Athletics Department	Barcelona Sporting Goods	9321800494	184 E 36 6399 43 932 0 91 000	(Baseball) Uniforms	4,021.72
Athletics Department	Barcelona Sporting Goods	9321800495	184 E 36 6399 43 932 0 91 000	(Baseball) Caps	1,109.40
Athletics Department	Barcelona Sporting Goods	9321800496	184 E 36 6399 59 932 0 91 000	(SJH Baseball) Caps	1,223.32
Curriculum Office	Barrios Dbw Waffles Unlimited, Jesus	9491800062	199 E 13 6499 27 949 0 99 000	End of Year Staff Development	900.00
Personnel Office	Brown Industires Inc	7351800050	199 E 41 6499 00 735 0 99 000	service yr. pins	447.39
Transportation Department	CC Battery Co Inc	9311800120	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	395.00
Transportation Department	CC Distributors	9311800115	199 E 34 6399 00 931 0 99 000	Copy Paper	362.51
Salazar Cross Roads	CDW Government	51800027	199 E 11 6399 30 005 0 11 000	Sandisk 64 GB/Camera	300.00
Organization Un	CDW Government	9491800235	199 E 21 6399 00 958 0 21 000	SUPPLIES	103.28
Robstown HS	CDW Government	9331800208	199 E 11 6399 10 001 0 23 000	printers for sped classroom	904.38
Seale JHS	CDW Government	9331800208	199 E 11 6399 10 041 0 23 000	printers for sped classroom	78.75
Ortiz Intermediate	CDW Government	9331800208	199 E 11 6399 10 042 0 23 000	printers for sped classroom	78.75
Lotspeich Elementary	CDW Government	9331800208	199 E 11 6399 10 103 0 23 000	printers for sped classroom	119.59
Robstown HS	Chick-Fil-A Staples & Mcardle	11800567	199 E 11 6411 70 001 0 22 000	product knowledge 5/12	6.11
Robstown HS	Chick-Fil-A Staples & Mcardle	11800567	199 E 11 6412 74 001 0 22 000	product knowledge 5/12	76.33
High School Choir	Cici'S Pizza Five Pts	9241800061	199 E 36 6499 00 926 0 99 000	pizza for choir End-of-Year Talent show	97.50
Maintenance Department	City of Robstown Utilities	7301800424	199 E 51 6249 86 936 0 99 000	Install Light fixtures @ Softball field	936.05
Curriculum Office	Classy Promo	9491800053	199 E 13 6499 27 949 0 99 000	TOY Awards	1,200.00
Robstown HS	Coastal Bend College	9491800260	199 E 11 6223 00 001 0 31 000	Tuition for RECHS Balance	1,621.00
High School Choir	Coca Cola Southwest Beverages	9241800064	199 E 36 6499 00 926 0 99 000	soda for End-of-Year talent show	41.76
Food Service Department	Dealers Electric Supply	9381800164	101 E 35 6342 01 938 0 99 000	SJHCafeteria -vent hood light	113.70
Maintenance Department	Dealers Electric Supply	9361800339	199 E 51 6319 86 936 0 99 000	electrical supplies	275.37
Lotspeich Elementary	Fairway Supply	1031800128	199 E 11 6399 00 103 0 11 000	keys	274.80
Maintenance Department	Fairway Supply	9361800323	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	156.00
Maintenance Department	Fairway Supply	9361800324	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	63.40
Maintenance Department	Fairway Supply	9361800362	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	130.06
Business Office	Flores, Martin	7301800492	184 R 00 5752 00 000 0 00 000	Security for Playoff Games on 5/12	122.50
Athletics Department	The Flower Gallery & More	9321801099	184 E 36 6499 60 932 0 91 000	Flowers for Booster supporters	90.00
Robert Driscoll Elementary	Follett School Solutions, Inc	121800084	199 E 12 6329 00 105 0 11 000	Reading Materials	1,056.96
District Wide	Frontier Southwest Incorporated	7301800154	199 E 51 6256 00 945 0 99 000	Phone Service 5/18	5,954.02
Salazar Cross Roads	Fun Express LLC	51800032	199 E 11 6499 00 005 0 11 000	graduation/student incentives	77.70
Robstown HS	Funtrackers	11800549	199 E 11 6412 75 001 0 22 000	BIP STUDENTS (Need Receipt)	357.20
Robstown HS	Funtrackers	11800549	199 E 11 6412 66 001 0 22 000	BIP STUDENTS (Need Receipt)	96.30
Robstown HS	Funtrackers	11800549	199 E 11 6412 67 001 0 22 000	BIP STUDENTS (Need Receipt)	750.00
Business Office	Gallegos, Lydia	7301800497	184 R 00 5752 00 000 0 00 000	Usher for Playoff on 5/5 & 12	100.00

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Business Office	Garcia, John	7301800486 184 R 00 5752 00 000 0 00 000	Security for Playoff Games 5/5	140.00
Maintenance Department	Garratt-Callahan Company	9361800286 199 E 51 6249 83 936 0 99 000	chemical treatment - water chillers	1,376.00
Ortiz Intermediate	Garza, Sandra	9491800244 199 E 11 6219 00 042 0 30 000	Professional Services	3,000.00
Ortiz Intermediate	Garza, Sandra	9491800259 199 E 11 6219 00 042 0 30 000	Professional Services	800.00
Robstown HS	Gateway Printing & Office Supply	9491800238 199 E 11 6399 00 001 0 21 000	GT Supplies/RECHS	2,760.35
Organization Un	Gateway Printing & Office Supply	9491800246 199 E 11 6399 00 958 0 21 000	SUPPLIES	2,993.03
Organization Un	Gateway Printing & Office Supply	9491800248 199 E 11 6399 00 958 0 21 000	Supplies & Materials	263.42
Salazar Cross Roads	Gateway Printing & Office Supply	51800036 199 E 11 6399 00 005 0 11 000	Office/classroom supplies	351.04
Seale JHS	GIGS Inc	411800120 199 E 36 6499 00 041 0 99 000	EOY field day incentives	1,200.00
District Wide	Greenleaf Compaction Inc	7301800161 199 E 51 6259 00 945 0 99 000	RHS Self Contained Compactor	400.00
Ortiz Intermediate	Gulf Coast Paper Co	421800074 199 E 11 6399 00 042 0 11 000	copier paper	1,585.50
Ortiz Intermediate	Gulf Coast Paper Co	421800087 199 E 51 6319 00 042 0 99 000	CUSTODIAL SUPPLIES	2,603.42
Athletics Department	Gulf Coast Paper Co	9321801142 184 E 36 6399 60 932 0 91 000	Office Supplies	794.50
District Wide	Gulf Coast Paper Co	7011800309 199 E 51 6219 00 945 0 99 000	Custodian Supplies	102.92
Salazar Cross Roads	Gulf Coast Paper Co	51800041 199 E 51 6319 00 005 0 99 000	Custodial supplies	313.26
Curriculum Office	HDL Enterprises	9491800199 199 E 13 6499 27 949 0 99 000	Awards	1,250.00
Curriculum Office	HDL Enterprises	9491800223 199 E 13 6499 27 949 0 99 000	Top Ten Awards	85.00
Curriculum Office	HDL Enterprises	9491800245 199 E 11 6399 00 949 0 11 000	Bags	615.00
Athletics Department	Hobby Lobby	9321801159 184 E 36 6399 60 932 0 91 000	Circuit - decals w/ all sports	434.98
High School Band	The Instrumentalist	9261800225 199 E 36 6499 00 925 0 99 000	Award Supplies for Band students	184.00
Maintenance Department	Johnstone Supply Co	9361800349 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	674.07
TAX COST	Kieschnick, Kevin	7301800104 199 E 41 6213 00 703 0 99 000	Fee for collections for Valorem TX	573.29
Seale JHS	Matera Paper Co	411800126 199 E 51 6319 00 041 0 99 000	CHEMICALS FOR CUSTODIANS	2,754.00
Curriculum Office	Mira's Sportwear	9491800059 199 E 13 6499 27 949 0 99 000	Endorsement Rally	1,185.74
Robstown HS	Mira's Sportwear	9331800246 199 E 11 6499 00 001 0 23 000	Medals-Technology Olympics	15.00
Robstown HS	Mira's Sportwear	9331800245 199 E 11 6499 00 001 0 23 000	Trophies for Special Olympics Team	200.00
Seale JHS	Mira's Sportwear	9331800245 199 E 11 6499 00 041 0 23 000	Trophies for Special Olympics Team	200.00
Ortiz Intermediate	Mira's Sportwear	9331800245 199 E 11 6499 10 042 0 23 000	Trophies for Special Olympics Team	25.28
Lotspeich Elementary	Mira's Sportwear	1031800112 199 E 13 6499 00 103 0 11 000	Teacher appreciation-staff developmnt	534.40
Athletics Department	Mira's Sportwear	9321800626 184 E 36 6399 44 932 0 91 000	(Softball) Balls for season	229.02
Athletics Department	Mira's Sportwear	9321800626 184 E 36 6399 40 932 0 91 000	(Softball) Balls for season	120.93
Business Office	Morin, Michael	7301800487 184 R 00 5752 00 000 0 00 000	Security for Playoff Games 5/5	140.00
Special Ed	Msb Consulting Group	9331800196 199 E 21 6291 10 933 0 23 000	medicaid reimbursement	3,658.57
Athletics Department	Munoz, Chloe	9321801158 184 E 36 6291 43 932 0 91 000	(Baseball) Officials West Oso 4/17	147.82
District Wide	Nextel	7011800110 199 E 51 6256 00 945 0 99 000	board tablets	341.91
High School Band	Nieto, John	9261800240 199 E 36 6291 00 925 0 99 000	Arrange Mariachi Music -Spring 2018	100.00
District Wide	Purchase Power	7011800260 199 E 41 6499 00 945 0 99 000	Overage on Postage Machine	74.00
District Wide	Purchase Power	7011800366 199 E 41 6499 00 945 0 99 000	Overage on Postage Machine	43.50
Robstown HS	Quill Corporation	11800645 199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	105.04
Robstown HS	Quill Corporation	11800644 199 E 31 6399 25 001 0 99 000	counselors supplies	529.88
Food Service Department	R & R Sports	9381800148 101 E 35 6342 01 938 0 99 000	Child Nutrition - employee shirts	1,280.00
Business Office	Ramon, Leo	7301800510 184 R 00 5752 00 000 0 00 000	Security for Playoff Games on 5/12	105.00
Athletics Department	Rios, Johnny	9321801132 184 E 36 6291 43 932 0 91 000	(Baseball) Officials Beeville 5/12	85.42
Athletics Department	Rios, Johnny	9321801132 184 E 36 6291 60 932 0 91 000	(Baseball) Officials Beeville 5/12	75.48
Robstown HS	RISD Transportation Division	11800529 199 E 11 6494 00 001 0 22 000	4/27/18 Kingsville (RHSFFA)	110.56

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Robstown HS	RISD Transportation Division	11800600	199 E 11 6494 00 001 0 22 000	4/26/185 ARMSTRONG(Cosmo)	77.11
Robert Driscoll Elementary	RISD Transportation Division	1051800080	199 E 11 6494 00 105 0 11 000	BOTANICAL GARDENS 4/19/18	72.76
Robert Driscoll Elementary	RISD Transportation Division	1051800081	199 E 11 6494 00 105 0 11 000	BOTANICAL GARDENS 4/19/18	84.32
Robert Driscoll Elementary	RISD Transportation Division	1051800082	199 E 11 6494 00 105 0 11 000	BOTANICAL GARDENS 4/19/18	75.20
Robstown HS	RISD Transportation Division	11800599	199 E 11 6494 00 001 0 22 000	5/12/18 ARMSTRONG (RHSCosmo)	68.95
Robstown HS	RISD Transportation Division	11800528	199 E 11 6494 00 001 0 22 000	5/3/18 Sinton (RHSFFA)	104.58
Athletics Department	RISD Transportation Division	9321800765	184 E 36 6494 43 932 0 91 000	5/10/18 CCTX (RHSBB)	57.12
Athletics Department	RISD Transportation Division	9321801031	184 E 36 6494 43 932 0 91 000	5/3/18 PortIsabel(RHSBB)	421.60
Athletics Department	RISD Transportation Division	9321801150	184 E 36 6494 43 932 0 91 000	5/11/18 Beevill(RHSBB)	144.16
High School Band	RISD Transportation Division	9261800213	199 E 36 6494 00 925 0 99 000	5/4/18 Cityof Rob(Band)	11.42
High School Band	RISD Transportation Division	9261800214	199 E 36 6494 00 925 0 99 000	5/4/18 Lot/SanPedro(Band)	8.02
High School Band	RISD Transportation Division	9261800215	199 E 36 6494 00 925 0 99 000	5/4/18 Molano's(Band)	14.00
High School Band	RISD Transportation Division	9261800216	199 E 36 6494 00 925 0 99 000	5/5/18 CCTX(Band)	54.40
High School Band	RISD Transportation Division	9261800217	199 E 36 6494 00 925 0 99 000	5/9/18 Rob Authority(Band)	9.65
High School Band	RISD Transportation Division	9261800218	199 E 36 6494 00 925 0 99 000	5/11/18 RDEL(Band)	5.03
District Wide	Robstown Area Development Comm	7011800175	199 E 41 6499 00 945 0 99 000	annual banquet-board members/admn	750.00
Salazar Cross Roads	Rod &Roll's	51800038	199 E 11 6499 01 005 0 11 000	TEACHER APPRECIATION WEEK 5/14	114.98
Athletics Department	Rosser, Jeffery	9321801115	184 E 36 6291 43 932 0 91 000	(JVBaseball) Official Sinton 4/12	135.00
Salazar Cross Roads	S & J Bakery	51800039	199 E 11 6499 01 005 0 11 000	TEACHER APPRECIATION WEEK	95.00
Lotspeich Elementary	S & J Bakery	1031800115	199 E 13 6499 00 103 0 11 000	Breakfast-staff develpoment	104.00
Curriculum Office	Shriver Office Supply	9491800236	199 E 11 6399 01 949 0 11 000	SUPPLIES	324.13
Lotspeich Elementary	Shriver Office Supply	1031800127	199 E 11 6399 00 103 0 11 000	board erasers	644.59
Lotspeich Elementary	Shriver Office Supply	1031800131	199 E 23 6399 00 103 0 99 000	dry erase makers	1,384.29
Robstown HS	Shriver Office Supply	11800669	199 E 51 6319 00 001 0 22 000	CUSTODAIL SUPPLIES	425.79
Seale JHS	Shriver Office Supply	9491800239	199 E 11 6399 00 041 0 21 000	GT Supplies/SJH	1,874.34
Robstown HS	Shriver Office Supply	11800670	199 E 23 6399 00 001 0 99 000	ADMINISTRATORS SUPPLIES	749.76
Robstown HS	Shriver Office Supply	11800518	199 E 11 6399 00 001 0 11 000	printer ink	140.83
Lotspeich Elementary	Shriver Office Supply	1031800133	199 E 23 6399 00 103 0 99 000	office supplies	254.00
Lotspeich Elementary	Shriver Office Supply	1031800134	199 E 11 6399 00 103 0 11 000	binders	396.71
Athletics Department	Solis, Juan	9321801131	184 E 36 6291 43 932 0 91 000	(Baseball) Officials Beeville 5/12	108.00
Food Service Department	Southwaste Disposal, Llc	9381800155	101 E 35 6342 01 938 0 99 000	Grease Trap Cleaning-RHS,SJH,Ortiz, San Pedro, Lotspeich, H. Martin	4,640.15
Athletics Department	Straiton, Robert	9321801113	184 E 36 6291 43 932 0 91 000	(Baseball) Officials Beeville 5/12	90.00
Athletics Department	Straiton, Robert	9321801130	184 E 36 6291 43 932 0 91 000	(Baseball) Officials Beeville 5/12	105.00
Business Office	Superior Press	7301800501	199 E 41 6399 00 730 0 99 000	Banking Supplies	232.92
Robstown HS	Taqueria Jalisco #12	11800616	199 E 11 6499 00 001 0 11 000	tacos-4th 6-weeks honor roll	190.80
District Wide	Tel/logic Inc	7301800508	199 E 41 6291 00 945 0 99 000	E-Rate Consulting Services	9,250.00
Personnel Office	Texas Department of Public Safety	7351800018	199 E 41 6499 00 735 0 99 000	DPS backgrounds	41.00
Athletics Department	Texas Girls Coaches Association	9321801134	184 E 36 6411 60 932 0 91 000	Membership/registration & clinic	540.00
Athletics Department	Texas Girls Coaches Association	9321801134	184 E 36 6495 60 932 0 91 000	Membership/registration & clinic	540.00
Robstown HS	UCA SUMMER CAMPS	11800604	199 E 36 6499 01 001 0 99 000	CHEERLEADING CAMP 7/16-19/18	6,512.00
Seale JHS	United States Post Office	411800129	199 E 11 6499 00 041 0 11 000	POSTAGE FOR MAILINGS	900.00
District Wide	United States Postal Service	7011800195	199 E 41 6499 00 945 0 99 000	Postage meter - central office	500.00
District Wide	United States Postal Service	7011800196	199 E 41 6499 00 945 0 99 000	Postage meter - central office	500.00
Athletics Department	Valdez, John	9321801114	184 E 36 6291 43 932 0 91 000	(Baseball) Officials Beeville 5/12	90.00

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Athletics Department	Valdez, John	9321801129 184 E 36 6291 43 932 0 91 000	(Baseball) Officials Beeville 5/12	105.00
Business Office	Westfall, William	7301800504 184 R 00 5752 00 000 0 00 000	Announcer for playoff Games	150.00
Athletics Department	Whataburger	9321801157 184 E 36 6412 60 932 0 91 000	(Baseball) Beeville 5/11	302.64
High School Band	Whataburger	9261800228 199 E 36 6412 00 925 0 99 000	Mariachi on 5/9	107.15
High School Choir	Whataburger	9241800067 199 E 36 6411 00 926 0 99 000	Choir Field Trip on 5/4/18	6.78
Junior High Choir	Whataburger	9241800067 199 E 36 6412 00 924 0 99 000	Choir Field Trip on 5/4/18	115.25
High School Choir	Whataburger	9241800067 199 E 36 6412 00 926 0 99 000	Choir Field Trip on 5/4/18	115.25
Junior High Choir	Whataburger	9241800067 199 E 36 6411 00 924 0 99 000	Choir Field Trip on 5/4/18	13.56
School Board Fund	Wood Boykin & Wolter	7011800155 199 E 41 6211 00 702 0 99 000	Monthly legal services	1,060.00
School Board Fund	Wood Boykin & Wolter	7011800272 199 E 41 6211 00 702 0 99 000	Monthly legal services	1,500.00
School Board Fund	Wood Boykin & Wolter	7011800274 199 E 41 6211 00 702 0 99 000	Monthly legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011800275 199 E 41 6211 00 702 0 99 000	Monthly legal services	1,000.00
School Board Fund	Wood Boykin & Wolter	7011800427 199 E 41 6211 00 702 0 99 000	Monthly legal services	1,500.00
School Board Fund	Wood Boykin & Wolter	7011800428 199 E 41 6211 00 702 0 99 000	Monthly legal services	1,500.00
School Board Fund	Wood Boykin & Wolter	7011800429 199 E 41 6211 00 702 0 99 000	Monthly legal services	1,500.00
Special Ed	Xerox Corporation	9331800026 199 E 21 6249 10 933 0 23 000	093083156 -	118.24
Special Ed	Xerox Corporation	9331800026 199 E 21 6499 00 933 0 23 000	093083156 -	51.65
Special Ed	Xerox Corporation	9331800026 199 E 21 6269 10 933 0 23 000	093083156 -	371.06
Superintendent's Office	Xerox Corporation	7011800188 199 E 41 6249 00 701 0 99 000	RFX020056	202.89
Superintendent's Office	Xerox Corporation	7011800188 199 E 41 6269 00 701 0 99 000	RFX020056	400.00
School Board Fund	Xerox Corporation	7011800121 199 E 41 6499 00 702 0 99 000	RFX020056Overage	76.47
Curriculum Office	Xerox Corporation	9491800186 199 E 11 6499 00 949 0 11 000	RFX020056Overages	200.00
Lotspeich Elementary	Xerox Corporation	1031800009 199 E 11 6499 00 103 0 11 000	6TB440358	58.46
Lotspeich Elementary	Xerox Corporation	1031800009 199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031800009 199 E 11 6269 00 103 0 11 000	6TB440358	273.04
San Pedro Elementary	Xerox Corporation	1011800018 199 E 11 6249 00 101 0 11 000	3TX393197	5.00
San Pedro Elementary	Xerox Corporation	1011800018 199 E 11 6269 00 101 0 11 000	3TX393197	190.03
Robstown HS	Xerox Corporation	11800117 199 E 11 6249 10 001 0 11 000	3AB875676	255.00
Robstown HS	Xerox Corporation	11800117 199 E 11 6269 10 001 0 11 000	3AB875676	339.79
District Wide	The Bank of New York Mellon-	7301800069 599 E 71 6599 00 945 0 99 000	Annual Paying Agents Fee	750.00
District Wide	Tristar Risk Management	7301800180 753 E 41 6291 00 945 0 99 000	Quarter Claims Administration Services	3,100.00
High School Band	Cici'S Pizza	9261800237 461 E 36 6412 00 925 0 00 000	5/18 SJH Band San Antonio	442.50
San Pedro Elementary	Cici'S Pizza Five Pts	1011800063 865 E 36 6412 30 101 0 99 000	2nd Grade students 5/16	210.00
Ortiz Intermediate	Cici'S Pizza Five Pts	421800112 865 E 36 6499 14 042 0 99 000	END OF YEAR TRIP 5/17/18	49.17
Ortiz Intermediate	Cici'S Pizza Five Pts	421800112 865 E 36 6499 23 042 0 99 000	END OF YEAR TRIP 5/17/18	49.16
Ortiz Intermediate	Cici'S Pizza Five Pts	421800112 865 E 36 6499 02 042 0 99 000	END OF YEAR TRIP 5/17/18	49.17
Lotspeich Elementary	Cici'S Pizza Airline	1031800123 865 E 36 6412 23 103 0 99 000	5/19 safety patrol, student council, cheerleaders	34.17
Lotspeich Elementary	Cici'S Pizza Airline	1031800123 865 E 36 6412 50 103 0 99 000	5/19 safety patrol, student council, cheerleaders	34.17
Lotspeich Elementary	Cici'S Pizza Airline	1031800123 865 E 36 6412 02 103 0 99 000	5/19 safety patrol, student council, cheerleaders	34.16
Robstown HS	Maravelias, Kosta	11800634 865 E 36 6499 19 001 0 99 000	D.J. FOR GRAD NIGHT 5/25/18	400.00
High School Band	Nolan's Original Poorboys	9261800242 461 E 36 6412 00 925 0 00 000	Band SR Appreciation Dinner 5/17	186.25
Robert Driscoll Elementary	RISD Transportation Division	121800085 865 E 36 6494 14 105 0 99 000	5/3/18 Movies (RDEL)	57.11

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Robert Driscoll Elementary	RISD Transportation Division	121800087 865 E 36 6494 14 105 0 99 000	5/3/18 Movies (RDEL)	16.32
Robert Driscoll Elementary	RISD Transportation Division	1051800092 865 E 36 6494 66 105 0 99 000	5/10/18 TXST Aquarium(RDEL)	68.00
Robert Driscoll Elementary	RISD Transportation Division	1051800093 865 E 36 6494 66 105 0 99 000	5/10/18 TXST Aquarium(RDEL)	54.40
Robert Driscoll Elementary	RISD Transportation Division	1051800108 865 E 36 6494 22 105 0 99 000	5/10/18 TX JumpingWorld (RDEL)	78.88
Ortiz Intermediate	Scholastic Book Fairs	121800078 865 E 36 6499 14 042 0 99 000	Scholastic Book Fair for Spring 2018	2,597.64
Seale JHS	Scholastic Book Fairs	121800090 865 E 36 6499 14 041 0 99 000	Final scholastic book fair.	763.92
Robstown HS	Sizzling Caesars	11800658 865 E 36 6499 28 001 0 22 000	Incentives for Cosmo Class 5/18	50.00
Robstown HS	Sizzling Caesars	11800659 865 E 36 6499 28 001 0 22 000	Incentive for Cosmo Class 5/18	50.00
High School Band	Texas Music Festivals	9261800246 461 E 36 6412 00 925 0 00 000	final payment-Florida Trip	13,054.00
Robstown HS	Wal-Mart Community	11800651 865 E 36 6499 23 001 0 99 000	STUDENT COUNCIL	250.01
Lotspeich Elementary	Wal-Mart Community	121800079 865 E 36 6499 14 103 0 99 000	Decorations for super reader college signing	82.94
Lotspeich Elementary	Wal-Mart Community	1031800126 865 E 36 6499 30 103 0 99 000	supplies for 3rd grade farewell	91.30
Lotspeich Elementary	Wal-Mart Community	1031800138 865 E 36 6499 30 103 0 99 000	Torchstar lights for graduation	69.70
Robstown HS	Accelerated Contract Therapy Services	9331800168 224 E 11 6291 00 001 8 23 000	PT Services	991.88
Seale JHS	Accelerated Contract Therapy Services	9331800168 224 E 11 6291 00 041 8 23 000	PT Services	882.35
Ortiz Intermediate	Accelerated Contract Therapy Services	9331800168 224 E 11 6291 00 042 8 23 000	PT Services	705.88
San Pedro Elementary	Accelerated Contract Therapy Services	9331800168 224 E 11 6291 00 101 8 23 000	PT Services	176.47
Lotspeich Elementary	Accelerated Contract Therapy Services	9331800168 224 E 11 6291 00 103 8 23 000	PT Services	529.42
Summer School O	Bay Area Sports	9701800528 265 E 11 6399 00 699 8 24 000	General supplies @ RECHS.	300.00
21st Century	Bay Area Sports	9701800560 265 E 21 6399 00 970 8 24 000	Materials - 21st Century ACE Program	250.00
21st Century	Bay Area Sports	9701800561 265 E 21 6399 00 970 8 24 000	Materials - 21st Century ACE Program	250.00
21st Century	Bay Area Sports	9701800565 265 E 61 6399 00 970 8 24 000	Materials - 21st Century ACE Program	500.00
21st Century	Bay Area Sports	9701800566 265 E 61 6399 00 970 8 24 000	Materials - 21st Century ACE Program	500.00
21st Century	Bay Area Sports	9701800567 265 E 61 6399 00 970 8 24 000	Materials - 21st Century ACE Program	400.00
Robstown HS	Coca Cola Southwest Beverages	9701800497 265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	142.56
Ortiz Intermediate	Coca Cola Southwest Beverages	9701800495 265 E 11 6499 00 042 8 24 000	Refreshments/snacks-21st/ACE Prog.	300.00
Robert Driscoll Elementary	Coca Cola Southwest Beverages	9701800495 265 E 11 6499 00 105 8 24 000	Refreshments/snacks-21st/ACE Prog.	2.29
Robstown HS	Garza, Irma	9331800074 224 E 11 6291 00 001 8 23 000	Orientation & Mobility Services	256.07
Ortiz Intermediate	Garza, Irma	9331800123 224 E 11 6291 00 042 8 23 000	O&M Services	250.00
San Pedro Elementary	Garza, Irma	9331800123 224 E 11 6291 00 101 8 23 000	O&M Services	225.00
Lotspeich Elementary	Garza, Irma	9331800123 224 E 11 6291 00 103 8 23 000	O&M Services	225.00
Robstown HS	Gulf Coast Paper Co	9701800471 265 E 11 6399 00 001 8 24 000	Copy Paper @ RHS	1,494.50
Seale JHS	Gulf Coast Paper Co	9701800472 265 E 11 6399 00 041 8 24 000	Copy Paper @ SJH	1,494.50
Salazar Cross Roads	Gulf Coast Paper Co	9701800473 265 E 11 6399 00 005 8 24 000	Copy Paper @ Crossroad	1,494.50
San Pedro Elementary	Gulf Coast Paper Co	9701800475 265 E 11 6399 00 101 8 24 000	Copy Paper @ San Pedro	1,494.50
San Pedro Elementary	Gulf Coast Paper Co	9701800538 265 E 51 6319 00 101 8 24 000	Custodial supplies	126.74
Robstown HS	Hobby Lobby	9701800502 265 E 11 6399 00 001 8 24 000	General supplies	300.00
Summer School O	Hobby Lobby	9701800510 265 E 11 6399 00 699 8 24 000	Arts & Crafts class supplies SJH	200.00
Lotspeich Elementary	Lakeshore Learning Materials	9701800486 265 E 11 6399 00 103 8 24 000	Instructional supplies	1,227.10
Summer School O	Lexington Museum	9701800563 265 E 11 6412 00 699 8 24 000	Summer school Student	402.30
Robstown HS	Munguia, Romeo	9331800242 224 E 11 6291 00 001 8 23 000	Psychological Testing & counseling	250.00
Ortiz Intermediate	Munguia, Romeo	9331800242 224 E 11 6291 00 042 8 23 000	Psychological Testing & counseling	800.00
San Pedro Elementary	Munguia, Romeo	9331800242 224 E 11 6291 00 101 8 23 000	Psychological Testing & counseling	400.00
Robstown HS	Munguia, Romeo	9331800243 224 E 11 6291 00 001 8 23 000	Psychological Testing & counseling	225.00
Lotspeich Elementary	Munguia, Romeo	9331800243 224 E 11 6291 00 103 8 23 000	Psychological Testing & counseling	400.00

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Robert Driscoll Elementary	Munguia, Romeo	9331800243	224 E 11 6291 00 105 8 23 000	Psychological Testing & counseling	800.00
Federal Programs	Really Good Stuff, Inc	9341800222	211 E 61 6399 00 934 8 24 000	INSTRUCTIONAL MATERIALS	127.11
Robstown HS	RISD Transportation Division	9701800109	265 E 11 6494 01 001 8 24 000	5/2/18 UT-SanMarcos(21st)	508.77
Seale JHS	RISD Transportation Division	9701800441	265 E 11 6494 00 041 8 24 000	5/2/18 UTSanMarcos(21st)	508.64
Seale JHS	RISD Transportation Division	9701800025	265 E 11 6494 00 041 8 24 000	afterschool students-Keach Library	43.62
Ortiz Intermediate	RISD Transportation Division	9701800025	265 E 11 6494 00 042 8 24 000	afterschool students-Keach Library	43.61
San Pedro Elementary	RISD Transportation Division	9701800025	265 E 11 6494 00 101 8 24 000	afterschool students-Keach Library	43.61
Lotspeich Elementary	RISD Transportation Division	9701800025	265 E 11 6494 00 103 8 24 000	afterschool students-Keach Library	43.61
Robert Driscoll Elementary	RISD Transportation Division	9701800025	265 E 11 6494 00 105 8 24 000	afterschool students-Keach Library	43.61
Seale JHS	RISD Transportation Division	9701800026	265 E 11 6494 00 041 8 24 000	afterschool students-Keach Library	47.51
Ortiz Intermediate	RISD Transportation Division	9701800026	265 E 11 6494 00 042 8 24 000	afterschool students-Keach Library	47.51
San Pedro Elementary	RISD Transportation Division	9701800026	265 E 11 6494 00 101 8 24 000	afterschool students-Keach Library	47.53
Lotspeich Elementary	RISD Transportation Division	9701800026	265 E 11 6494 00 103 8 24 000	afterschool students-Keach Library	47.53
Seale JHS	RISD Transportation Division	9701800027	265 E 11 6494 00 041 8 24 000	afterschool students-Keach Library	40.15
Ortiz Intermediate	RISD Transportation Division	9701800027	265 E 11 6494 00 042 8 24 000	afterschool students-Keach Library	40.15
San Pedro Elementary	RISD Transportation Division	9701800027	265 E 11 6494 00 101 8 24 000	afterschool students-Keach Library	40.14
Lotspeich Elementary	RISD Transportation Division	9701800027	265 E 11 6494 00 103 8 24 000	afterschool students-Keach Library	40.14
Robert Driscoll Elementary	RISD Transportation Division	9701800027	265 E 11 6494 00 105 8 24 000	afterschool students-Keach Library	40.15
Seale JHS	RISD Transportation Division	9701800028	265 E 11 6494 00 041 8 24 000	afterschool students-Keach Library	41.98
Ortiz Intermediate	RISD Transportation Division	9701800028	265 E 11 6494 00 042 8 24 000	afterschool students-Keach Library	42.00
San Pedro Elementary	RISD Transportation Division	9701800028	265 E 11 6494 00 101 8 24 000	afterschool students-Keach Library	42.00
Lotspeich Elementary	RISD Transportation Division	9701800028	265 E 11 6494 00 103 8 24 000	afterschool students-Keach Library	42.00
Robert Driscoll Elementary	RISD Transportation Division	9701800028	265 E 11 6494 00 105 8 24 000	afterschool students-Keach Library	42.00
Seale JHS	RISD Transportation Division	9701800029	265 E 11 6494 00 041 8 24 000	afterschool students-Keach Library	49.37
Ortiz Intermediate	RISD Transportation Division	9701800029	265 E 11 6494 00 042 8 24 000	afterschool students-Keach Library	49.37
San Pedro Elementary	RISD Transportation Division	9701800029	265 E 11 6494 00 101 8 24 000	afterschool students-Keach Library	49.35
Lotspeich Elementary	RISD Transportation Division	9701800029	265 E 11 6494 00 103 8 24 000	afterschool students-Keach Library	49.37
Robert Driscoll Elementary	RISD Transportation Division	9701800029	265 E 11 6494 00 105 8 24 000	afterschool students-Keach Library	49.37
Robstown HS	RISD Transportation Division	9701800034	265 E 11 6494 00 001 8 24 000	Transport-afterschool students home	283.76
Salazar Cross Roads	RISD Transportation Division	9701800034	265 E 11 6494 00 005 8 24 000	Transport-afterschool students home	283.76
Seale JHS	RISD Transportation Division	9701800034	265 E 11 6494 00 041 8 24 000	Transport-afterschool students home	283.76
Ortiz Intermediate	RISD Transportation Division	9701800034	265 E 11 6494 00 042 8 24 000	Transport-afterschool students home	283.76
San Pedro Elementary	RISD Transportation Division	9701800034	265 E 11 6494 00 101 8 24 000	Transport-afterschool students home	283.76
Lotspeich Elementary	RISD Transportation Division	9701800034	265 E 11 6494 00 103 8 24 000	Transport-afterschool students home	283.76
Robert Driscoll Elementary	RISD Transportation Division	9701800034	265 E 11 6494 00 105 8 24 000	Transport-afterschool students home	283.76
Robstown HS	RISD Transportation Division	9701800035	265 E 11 6494 00 001 8 24 000	Transport-afterschool students home	441.94
Salazar Cross Roads	RISD Transportation Division	9701800035	265 E 11 6494 00 005 8 24 000	Transport-afterschool students home	119.30
Seale JHS	RISD Transportation Division	9701800035	265 E 11 6494 00 041 8 24 000	Transport-afterschool students home	280.59
Ortiz Intermediate	RISD Transportation Division	9701800035	265 E 11 6494 00 042 8 24 000	Transport-afterschool students home	280.59
San Pedro Elementary	RISD Transportation Division	9701800035	265 E 11 6494 00 101 8 24 000	Transport-afterschool students home	280.59
Lotspeich Elementary	RISD Transportation Division	9701800035	265 E 11 6494 00 103 8 24 000	Transport-afterschool students home	280.59
Robert Driscoll Elementary	RISD Transportation Division	9701800035	265 E 11 6494 00 105 8 24 000	Transport-afterschool students home	280.59
Robstown HS	RISD Transportation Division	9701800037	265 E 11 6494 00 001 8 24 000	Transport-afterschool students home	1,386.35
Seale JHS	RISD Transportation Division	9701800037	265 E 11 6494 00 041 8 24 000	Transport-afterschool students home	282.08
Ortiz Intermediate	RISD Transportation Division	9701800037	265 E 11 6494 00 042 8 24 000	Transport-afterschool students home	82.31

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San Pedro Elementary	RISD Transportation Division	9701800037 265 E 11 6494 00 101 8 24 000	Transport-afterschool studnets home	82.31
Lotspeich Elementary	RISD Transportation Division	9701800037 265 E 11 6494 00 103 8 24 000	Transport-afterschool students home	82.31
Robert Driscoll Elementary	RISD Transportation Division	9701800037 265 E 11 6494 00 105 8 24 000	Transport-afterschool students home	82.29
Lotspeich Elementary	S & S Worldwide Inc	9701800487 265 E 11 6399 00 103 8 24 000	Instructional supplies	491.85
21st Century	Shriver Office Supply	9701800490 265 E 21 6399 00 970 8 24 000	General supplies ACE Program office	1,650.76
Lotspeich Elementary	Shriver Office Supply	9701800493 265 E 21 6399 00 103 8 24 000	General supplies @ Lotspeich	891.36
Robstown HS	Shriver Office Supply	9701800464 265 E 21 6399 00 001 8 24 000	Leadership supplies @ RECHS.	426.51
Salazar Cross Roads	Shriver Office Supply	9701800517 265 E 21 6399 00 005 8 24 000	Leadership supplie	516.92
Robert Driscoll Elementary	Shriver Office Supply	9701800521 265 E 11 6399 00 105 8 24 000	Instructional supplies @ RDEL	498.86
Ortiz Intermediate	Sound Vibrations	9701800302 265 E 11 6399 00 042 8 24 000	Instructional supplies	1,212.00
Ortiz Intermediate	Sound Vibrations	9701800302 265 E 21 6399 00 042 8 24 000	Instructional supplie	102.92
Summer School O	South Texas Institute For The Arts	9701800555 265 E 11 6412 00 699 8 24 000	Student fees 5/29	100.00
Summer School O	Texas State Aquarium	9701800559 265 E 11 6412 00 699 8 24 000	Student fees 5/29	303.00
21st Century	Those Two Artists Llc	9701800540 265 E 21 6219 01 970 8 24 000	Canvas Painting	600.00
Seale JHS	Wal-Mart Community	9701800398 265 E 11 6399 00 041 8 24 000	General supplies @ SJH	194.57
Seale JHS	Wal-Mart Community	9701800397 265 E 11 6399 00 041 8 24 000	General supplies @ SJH	197.45
21st Century	Wal-Mart Community	9701800427 265 E 61 6399 00 970 8 24 000	Family Engagement Fish Club,Crocheting cls	207.67
21st Century	Wal-Mart Community	9701800426 265 E 61 6399 00 970 8 24 000	Family Engagement Fish Club,Crocheting cls	299.29
21st Century	Wal-Mart Community	9701800428 265 E 61 6399 00 970 8 24 000	Family Engagement Fish Club,Crocheting cls	300.00
21st Century	Wal-Mart Community	9701800429 265 E 61 6399 00 970 8 24 000	Family Engagement Fish Club,Crocheting cls	300.00
Seale JHS	Wal-Mart Community	9701800378 265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	196.22
Ortiz Intermediate	Wal-Mart Community	9701800452 265 E 11 6399 00 042 8 24 000	General supplies @ Ortiz	200.12
Curriculum Office	Knights of Columbus	9491800170 199 E 11 6269 00 949 0 11 000	Rentals 5/24	500.00
Security Budget	Acosta, Ramon	7011800450 199 E 52 6291 00 929 0 99 000	RHS Security- 5/1,5/2,5/10 15.50hrs	542.50
Security Budget	Acosta, Ramon	7011800459 199 E 52 6291 00 929 0 99 000	RHS Security on 5/3,5/11 11.25hrs	393.75
Security Budget	Acosta, Ramon	7011800460 199 E 52 6291 00 929 0 99 000	RHS Security on 5/4,5/9 11hrs	385.00
Robert Driscoll Elementary	Advantage Imaging Supply Inc	1051800128 199 E 11 6399 00 105 0 11 000	LAMINATING FILM	252.00
Security Budget	Armstrong, Jordan	7011800436 199 E 52 6291 00 929 0 99 000	SJH Securityon 5/10 .75hrs	26.25
Security Budget	Armstrong, Jordan	7011800486 199 E 52 6291 00 929 0 99 000	SJH Security on 5/10,5/11 4hrs	140.00
Salazar Cross Roads	Balfour	51800034 199 E 11 6499 00 005 0 11 000	graduate diplomas	85.19
Robstown HS	Balfour	11800396 199 E 11 6499 00 001 0 11 000	STUDENTS' GRADUATION DIPLOMAS	2,292.63
Robstown HS	Bio Corporation	11800538 199 E 11 6399 10 001 0 11 000	SCIENCE CLASS SUPPLIES	1,324.95
Organization Un	CC Distributors	9491800253 199 E 21 6399 00 958 0 21 000	Supplies & Materials	151.05
Robstown HS	CDW Government	11800656 199 E 11 6399 00 001 0 22 000	CNA Supplies	890.01
Robstown HS	CDW Government	11800657 199 E 11 6399 00 001 0 22 000	Classroom Supplies	81.49
Seale JHS	CDW Government	9491800225 199 E 11 6399 00 041 0 30 000	Supplies & Materials	21,185.19
Ortiz Intermediate	Cici'S Pizza Five Pts	421800114 199 E 11 6412 00 042 0 11 000	STUDENT END OF YEAR TRIP 5/17	331.50
Curriculum Office	Classy Promo	9491800060 199 E 13 6499 27 949 0 99 000	Staff Development	1,990.32
Curriculum Office	Coca Cola Southwest Beverages	9491800266 199 E 13 6499 27 949 0 99 000	STAFF DEVELOPMENT	129.60
Robert Driscoll Elementary	Coca Cola Southwest Beverages	1051800121 199 E 13 6499 00 105 0 11 000	drinks for staff development	204.64
Seale JHS	Coca Cola Southwest Beverages	411800139 199 E 36 6499 00 041 0 99 000	EOY-Fun Field Day	264.95
Ortiz Intermediate	Coca Cola Southwest Beverages	421800101 199 E 13 6499 13 042 0 11 000	testing/staff development	158.52
Personnel Office	Cotton Broadcasting Magic 104 Kmiq	7351800052 199 E 41 6499 02 735 0 99 000	Advertise for Grand Opening RECHS	400.00
Seale JHS	Crisis Prevention Institute, Inc	9331800256 199 E 11 6411 10 041 0 23 000	registration fee for trainer	3,049.00
Athletics Department	Cross Country Coaches Association Of Tx	9321801187 184 E 36 6411 60 932 0 91 000	CC Clinic New Braunfels 6/15-16	300.00

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Salazar Cross Roads	DynaStudy, Inc	9491800205	199 E 11 6399 00 005 0 26 000	SUPPLIES & MATERIALS	807.71
Athletics Department	Exxon Mobil	9321801060	184 E 36 6311 60 932 0 91 000	Erby's hearing on 4/9	84.12
Robstown HS	F&d Flooring & Restoration	11800660	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	3,251.52
Robstown HS	F&d Flooring & Restoration	11800672	199 E 51 6319 00 001 0 22 000	CUSTODAIL SUPPLIES	2,405.36
Robstown HS	F&d Flooring & Restoration	11800692	199 E 51 6319 00 001 0 22 000	CUSTODAIL SUPPLIES	1,968.44
Robstown HS	F&d Flooring & Restoration	11800695	199 E 51 6319 00 001 0 22 000	CUSTODAIL SUPPLY	1,637.68
Robstown HS	Family And Consumer	11800683	199 E 11 6411 67 001 0 22 000	A. White culinary arts conference	425.00
Robstown HS	Fasclampitt Paper Co	11800662	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	416.61
Robstown HS	Fasclampitt Paper Co	11800667	752 E 11 6399 00 001 0 22 000	print shop supplies	3,763.15
Robstown HS	Follett School Solutions, Inc	121800076	199 E 12 6399 00 001 0 11 000	General Supplies	1,778.75
Organization Un	Gateway Printing & Office Supply	9491800263	199 E 11 6399 00 958 0 21 000	Supplies & Materials	435.20
Salazar Cross Roads	Gateway Printing & Office Supply	51800046	199 E 23 6399 00 005 0 99 000	OFFICE SUPPLIES	97.62
High School Choir	Gateway Printing & Office Supply	9241800084	199 E 36 6399 00 926 0 99 000	copy paper	206.78
High School Choir	Gateway Printing & Office Supply	9241800085	199 E 36 6399 00 926 0 99 000	RECHS Choir Supplies	602.89
Junior High Choir	Gateway Printing & Office Supply	9241800092	199 E 36 6399 00 924 0 99 000	classroom supplies	599.23
Ortiz Intermediate	Gateway Printing & Office Supply	421800095	199 E 31 6399 25 042 0 99 000	Counseling supplies	1,176.92
Robstown HS	GIGS Inc	11800554	199 E 11 6499 00 001 0 11 000	2018 OPERATION GRADUATION 5/25	2,000.00
District Wide	Great American Financial Services Corporation	7301800158	199 E 41 6269 00 945 0 99 000	Rental of Water cooler	49.95
Technology Department	Great South Texas Corporation	9401800130	199 E 53 6399 00 940 0 99 000	computer professional Svc.	2,500.00
Salazar Cross Roads	Hobby Lobby	51800026	199 E 11 6499 30 005 0 11 000	coursecprmpletion/attendaceincentives	100.00
Technology Department	Hobby Lobby	9401800135	199 E 53 6399 00 940 0 99 000	cricut maker for printing signs/logos	434.98
Food Service Department	Johnstone Supply Co	9381800166	101 E 35 6342 01 938 0 99 000	Hattie Martin pass thru cooler	379.00
Food Service Department	Johnstone Supply Co	9381800167	101 E 35 6342 01 938 0 99 000	SJH walk in cooler needs a fan motor	127.72
District Wide	Lopez, Maria	7301800130	199 E 36 6291 00 945 0 99 000	Consultant for Dance Team at RECHS	3,000.00
Special Ed	Msb Consulting Group	9331800262	199 E 21 6291 10 933 0 23 000	medicaid reimbursement	1,152.71
Robstown HS	NASSP	11800373	199 E 11 6495 00 001 0 22 000	NHS MEMBERSHIP	385.00
Robstown HS	Pearson VUE	11800609	199 E 11 6339 80 001 0 22 000	CNA TESTING VOCHERS	3,135.00
Junior High Choir	Peerless Cleaners	9241800077	199 E 36 6249 00 924 0 99 000	cleaning of choir uniforms	190.14
High School Choir	Peerless Cleaners	9241800077	199 E 36 6249 00 926 0 99 000	cleaning of choir uniforms	61.86
High School Band	Pender's Music Co	9261800146	199 E 36 6399 00 925 0 99 000	Scores for UIL Contest	57.72
Robert Driscoll Elementary	Peoples Education, Inc	9491800249	199 E 11 6399 00 105 0 30 000	Supplies & materials	5,875.90
High School Choir	Peppard, Mark	0	199 E 36 6411 00 926 0 99 000	meals-Pflugerville TSSE contest 5/26	21.00
High School Choir	Peppard, Mark	0	199 E 36 6412 00 926 0 99 000	meals-Pflugerville TSSE contest 5/26	105.00
Robstown HS	Pocket Nurse Enterprise, Inc	11800689	199 E 11 6399 00 001 0 22 000	CNA SUPPLIES	3,632.86
Robstown HS	R & R Sports	11800640	199 E 13 6499 01 001 0 11 000	Staff Development	412.46
Robstown HS	R & R Sports	11800640	199 E 13 6499 15 001 0 11 000	Staff Development	589.24
Curriculum Office	Razzle Dazzle	9491800052	199 E 13 6499 27 949 0 99 000	Decorations	464.00
District Wide	RCI Technologies, Inc	7301800502	199 E 41 6399 00 945 0 99 000	Asset Tags for Inventory	90.00
San Pedro Elementary	Really Good Stuff, Inc	9491800243	199 E 11 6399 00 101 0 21 000	Supplies & Materials	995.23
Lotspeich Elementary	Really Good Stuff, Inc	9491800247	199 E 11 6399 00 103 0 21 000	Supplies & Materials	887.90
Ortiz Intermediate	Really Good Stuff, Inc	9491800242	199 E 11 6399 00 042 0 21 000	Supplies & Materials	1,870.40
Curriculum Office	Richard M Borchard Regional Fairgrounds	9491800077	199 E 11 6269 00 949 0 11 000	Rental 5/9/18	3,000.00
Curriculum Office	Richard M Borchard Regional Fairgrounds	9491800155	199 E 11 6269 00 949 0 11 000	Rental 5/9/18	500.00
Robstown HS	Richard M Borchard Regional Fairgrounds	11800477	199 E 11 6269 10 001 0 11 000	2018 GRADUATION CEREMONY 5/1	3,000.00
San Pedro Elementary	RISD Print Shop	1011800085	199 E 11 6399 00 101 0 11 000	Kindergarten graduation programs	62.40

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Junior High Choir	RISD Transportation Division	9241800056	199 E 36 6494 00 924 0 99 000	5/4/18 San Antonio(Choir)	122.22
High School Choir	RISD Transportation Division	9241800056	199 E 36 6494 00 926 0 99 000	5/4/18 San Antonio(Choir)	328.75
Junior High Choir	RISD Transportation Division	9241800066	199 E 36 6494 00 924 0 99 000	5/11/18 Ortiz(Choir)	2.99
Junior High Choir	RISD Transportation Division	9241800075	199 E 36 6494 00 924 0 99 000	5/11/18 RHSAuditorium(Choir)	7.07
Salazar Cross Roads	Rod &Roll's	51800043	199 E 61 6499 00 005 0 11 000	end of the year parent meeting 5/21	154.49
Curriculum Office	S & J Bakery	9491800063	199 E 13 6499 27 949 0 99 000	End of year Breakfast 5/24/18	500.00
Seale JHS	School Check In	411800080	199 E 11 6499 04 041 0 11 000	SCHOOL CHECK IN ANNUAL FEE	250.00
District Wide	Selerix Systems	7301800517	199 E 41 6291 00 945 0 99 000	Basic ACA Services	456.00
Ortiz Intermediate	Shriver Office Supply	9491800261	199 E 11 6399 00 042 0 21 000	Supplies & Materials	479.12
Seale JHS	Shriver Office Supply	411800134	199 E 31 6399 25 041 0 99 000	COUNSELOR SUPPLIES	750.67
Curriculum Office	Shriver Office Supply	9491800262	199 E 11 6399 00 949 0 11 000	Supplies & Materials	300.25
Ortiz Intermediate	Shriver Office Supply	421800097	199 E 11 6399 00 042 0 11 000	supplies for testing dates	832.08
Robstown HS	Shriver Office Supply	11800671	199 E 11 6399 10 001 0 11 000	instructional supplies	472.80
Robstown HS	Shriver Office Supply	11800682	199 E 11 6499 00 001 0 11 000	US Flags and Texas Flags	139.00
Robstown HS	Sizzling Caesars	11800654	199 E 36 6499 00 001 0 99 000	SENIOR WALK 5/18/18	31.00
Robstown HS	Sizzling Caesars	11800654	199 E 36 6499 01 001 0 99 000	SENIOR WALK 5/18/18	70.92
Robstown HS	Sizzling Caesars	11800654	199 E 36 6499 06 001 0 99 000	SENIOR WALK 5/18/18	78.95
Robstown HS	TASSP	11800637	199 E 23 6411 00 001 0 99 000	Sylvia Romero Registrar Fee	259.00
Robstown HS	Texas A & M University-CC	11800691	199 E 11 6399 00 001 0 22 000	CATE SUPPLIES	1,500.00
District Wide	Texas Department Of Information Resources	7301800244	199 E 51 6256 00 945 0 99 000	Long Distance Services	83.33
Junior High Choir	Texas Music Educators Assoc	9241800080	199 E 36 6495 00 924 0 99 000	Gerardo Ledesma Membership	50.00
District Wide	Time Warner Cable	7301800203	199 E 53 6256 00 945 0 99 000	Internet Service	4,888.86
Food Service Department	Verizon Wireless	9381800047	101 E 35 6342 01 938 0 99 000	CHILD NUTRITION DEPT	335.15
Athletics Department	Wal-Mart Community	9321801085	184 E 36 6499 60 932 0 91 000	District meeting	95.02
Robstown HS	Wal-Mart Community	11800468	199 E 11 6399 75 001 0 22 000	CLASSROOM SUPPLIES	199.54
Robstown HS	Wal-Mart Community	11800442	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	299.46
Technology Department	Wal-Mart Community	9401800131	199 E 53 6499 00 940 0 99 000	Supplies for meetings	174.13
Robstown HS	Wal-Mart Community	11800629	199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	225.53
Seale JHS	Wal-Mart Community	411800133	199 E 13 6499 01 041 0 11 000	STAAR ADMINISTRATION	381.04
Robert Driscoll Elementary	Wal-Mart Community	1051800077	199 E 11 6499 00 105 0 11 000	incentives-A/AB honor roll/attendance	150.00
Robert Driscoll Elementary	Wal-Mart Community	1051800118	199 E 11 6499 00 105 0 11 000	STAAR Camp Incentives	486.30
Salazar Cross Roads	Whataburger	51800053	199 E 11 6499 01 005 0 11 000	meals for students 5/17/18	122.21
Health Services	William V MacGill & Co	9271800033	199 E 33 6399 00 927 0 99 000	Medical supplies	545.56
Curriculum Office	Rod &Roll's	9491800064	199 E 13 6499 27 949 0 99 000	End of Year Breakfast 5/24/18	359.92
Curriculum Office	S & J Bakery	9491800031	199 E 13 6499 27 949 0 99 000	EOY Breakfas 5/24/18	100.00
San Pedro Elementary	GIGS Inc	1011800071	865 E 36 6499 30 101 0 99 000	water slide 3rd gr. Graduation 5/22	750.00
San Pedro Elementary	GIGS Inc	1011800080	865 E 36 6499 30 101 0 99 000	Moon jump-kinder graduation 5/9	100.00
Robstown HS	Mira's Sportwear	11800598	865 E 36 6499 13 001 0 99 000	Jr. Class Shirts	1,120.44
Robert Driscoll Elementary	Papa John's Pizza	1051800134	865 E 36 6499 66 105 0 99 000	Incentive-Math computer program	81.00
High School Band	Peter Piper Pizza	9261800239	461 E 36 6412 00 925 0 00 000	5.21.2018. SJH Band	290.35
Seale JHS	Sam's Club Direct	121800082	865 E 36 6499 14 041 0 99 000	Reading Olympian celebration	157.91
Seale JHS	Sam's Club Direct	411800122	461 E 36 6499 09 041 0 99 000	STUDENT INCENTIVES	196.75
Lotspeich Elementary	Sam's Club Direct	1031800095	865 E 36 6499 30 103 0 99 000	snacks and drinks for fun field day	65.82
Ortiz Intermediate	Sam's Club Direct	421800123	865 E 36 6499 09 042 0 99 000	SNACKS FOR FUN AND FIELD DAY	377.46
Ortiz Intermediate	Sam's Club Direct	421800086	865 E 36 6499 65 042 0 99 000	snacks for students	71.34

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Robstown HS	Sam's Club Direct	11800655 865 E 36 6499 19 001 0 99 000	Senior Walk Snacks	195.42
San Pedro Elementary	Sizzling Caesars	1011800084 865 E 36 6499 30 101 0 99 000	5/22 Kinder graduation classes	60.00
High School Band	Texas Music Festivals	9261800251 461 E 36 6412 00 925 0 00 000	Florida Trip 5/29 - 2 charter buses	22,000.00
High School Band	Whataburger	9261800252 461 E 36 6412 00 925 0 00 000	5/24/18 Mariachi after performing	124.24
Federal Programs	CDW Government	9341800183 211 E 61 6399 00 934 8 24 000	document scanner	464.63
Salazar Cross Roads	Coastal Council of Teachers of Mathematics	9341800234 211 E 13 6411 05 005 8 30 000	M.Torres-Me by the Sea 6/15	30.00
Seale JHS	Coca Cola Southwest Beverages	9701800496 265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	108.95
Summer School O	ESC 20	9341800229 212 E 11 6399 00 699 8 24 000	Migrant Dept. -video lesson k-5 6/4-28	184.00
Lotspeich Elementary	Fun Express LLC	9701800485 265 E 11 6399 00 103 8 24 000	Smart Making Math Meaningful	
Robstown HS	Garcia, Maria	9331800244 224 E 11 6291 00 001 8 23 000	Instructional supplies	561.44
Seale JHS	Garcia, Maria	9331800244 224 E 11 6291 00 041 8 23 000	Educational Testing & Assessment	300.00
Lotspeich Elementary	Garcia, Maria	9331800244 224 E 11 6291 00 103 8 23 000	Educational Testing & Assessment	400.00
San Pedro Elementary	Garcia, Maria	9331800236 224 E 11 6291 00 101 8 23 000	Educational Testing & Assessment	425.00
Lotspeich Elementary	Garcia, Maria	9331800236 224 E 11 6291 00 103 8 23 000	Edicatopma Testing & Assessment	500.00
Robert Driscoll Elementary	Garcia, Maria	9331800236 224 E 11 6291 00 105 8 23 000	Edicatopma Testing & Assessment	500.00
Federal Programs	Gateway Printing & Office Supply	9341800223 211 E 21 6399 00 934 8 24 000	Edicatopma Testing & Assessment	500.00
St. Anthony's	Gateway Printing & Office Supply	9341800232 289 E 11 6399 00 800 8 30 000	INSTRUCTIONAL SUPPLIES	3,581.49
St. Anthony's	Gateway Printing & Office Supply	9341800233 211 E 11 6399 00 800 8 30 000	INSTRUCTIONAL SUPPLIES	109.72
Ortiz Intermediate	Gulf Coast Paper Co	9701800474 265 E 11 6399 00 042 8 24 000	INSTRUCTIONAL SUPPLIES	947.99
Lotspeich Elementary	Gulf Coast Paper Co	9701800256 265 E 51 6319 00 103 8 24 000	Copy Paper @ Ortiz	1,494.50
21st Century	Hobby Lobby	9701800564 265 E 61 6399 00 970 8 24 000	Custodial supplies	467.32
Robstown HS	InterQuest Detection Canines o	9341800161 211 E 11 6291 00 001 8 30 000	General supplies	300.00
Summer School O	Paladium Bowling Inc,	9701800575 265 E 11 6412 00 699 8 24 000	INTERQUEST DETECTION CANINES	225.00
Robert Driscoll Elementary	Quill Corporation	9701800519 265 E 21 6399 00 105 8 24 000	Student fee for summer school6/1	191.25
Ortiz Intermediate	Sam's Club Direct	9701800387 265 E 11 6499 00 042 8 24 000	Leadership supplies @ RDEL	1,099.99
Robstown HS	Sam's Club Direct	9701800310 265 E 11 6499 00 001 8 24 000	Refreshments @ Ortiz	400.21
Seale JHS	Sam's Club Direct	9701800396 265 E 11 6399 00 041 8 24 000	Refreshments @ RECHS.	195.96
Salazar Cross Roads	Sam's Club Direct	9701800414 265 E 11 6499 00 005 8 24 000	Culinary supplies @ SJH	196.42
21st Century	Sam's Club Direct	9701800418 265 E 61 6499 00 970 8 24 000	Refreshments @ SCA	247.00
Robstown HS	Sam's Club Direct	9701800311 265 E 11 6499 00 001 8 24 000	refreshments family engagement	98.86
Seale JHS	Sam's Club Direct	9701800323 265 E 11 6499 00 041 8 24 000	Refreshments @ RECHS.	197.48
Ortiz Intermediate	Sam's Club Direct	9701800386 265 E 11 6499 00 042 8 24 000	Refreshments @ SJH	94.63
Seale JHS	Sam's Club Direct	9701800455 265 E 11 6499 00 041 8 24 000	Refreshments @ Ortiz	296.91
Seale JHS	Sam's Club Direct	9701800454 265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	196.16
Salazar Cross Roads	Sam's Club Direct	9701800417 265 E 11 6499 00 005 8 24 000	Refreshment @ SJH	195.10
Seale JHS	Sam's Club Direct	9701800440 265 E 11 6499 00 041 8 24 000	Refreshment @ SCA	347.90
Ortiz Intermediate	Sam's Club Direct	9701800492 265 E 11 6499 00 042 8 24 000	Refreshment @ SJH	249.88
Ortiz Intermediate	Sam's Club Direct	9701800388 265 E 11 6499 00 042 8 24 000	Refreshment @ Ortiz	99.26
Seale JHS	Sam's Club Direct	9701800394 265 E 11 6399 00 041 8 24 000	Refreshment @ Ortiz	292.99
Ortiz Intermediate	Sam's Club Direct	9701800447 265 E 11 6499 00 042 8 24 000	Culinary supplies @ SJH	150.14
Robstown HS	Sam's Club Direct	9701800469 265 E 11 6499 00 001 8 24 000	Refreshment @ Ortiz	98.03
Seale JHS	Scholastic Book Fairs	9701800489 265 E 12 6329 00 041 8 24 000	Refreshments @ RECHS.	199.82
Seale JHS	Shriver Office Supply	9701800512 265 E 11 6399 00 041 8 24 000	21st Century ACE Program	494.00
Seale JHS	Shriver Office Supply	9701800513 265 E 21 6399 00 041 8 24 000	Instructional supplies @ SJH	1,327.29
			Supplies @ SJH	1,354.88

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Seale JHS	Shriver Office Supply	9701800514 265 E 21 6399 00 041 8 24 000	Leadership Supplies @ SJH	439.54
Ortiz Intermediate	Shriver Office Supply	9701800518 265 E 21 6399 00 042 8 24 000	Leadership and custodial supplies	493.64
Ortiz Intermediate	Shriver Office Supply	9701800518 265 E 51 6319 00 042 8 24 000	Leadership and custodial supplies	7.00
Robert Driscoll Elementary	Shriver Office Supply	9701800518 265 E 51 6319 00 105 8 24 000	Leadership and custodial supplies	39.00
21st Century	Shriver Office Supply	9701800518 265 E 51 6319 00 970 8 24 000	Leadership and custodial supplies	36.00
Federal Programs	Sound Vibrations	9341800210 211 E 21 6399 00 934 8 24 000	MICROPHONE	99.99
Ortiz Intermediate	Write Brain Llc	9701800478 265 E 11 6399 00 042 8 24 000	Instructional supplies and materials for 21st Century ACE Elementary Programs	894.75
San Pedro Elementary	Write Brain Llc	9701800478 265 E 11 6399 00 101 8 24 000	Instructional supplies and materials for 21st Century ACE Elementary Programs	894.75
Lotspeich Elementary	Write Brain Llc	9701800478 265 E 11 6399 00 103 8 24 000	Instructional supplies and materials for 21st Century ACE Elementary Programs	894.75
Robert Driscoll Elementary	Write Brain Llc	9701800478 265 E 11 6399 00 105 8 24 000	Instructional supplies and materials for 21st Century ACE Elementary Programs	894.75
Food Service Department	A's Pest Control	9381800013 101 E 35 6342 01 938 0 99 000	CHILD NUTRITION CAFETERIA	432.00
Maintenance Department	Alarm Security & Contracting	9361800188 199 E 51 6249 88 936 0 99 000	ALARM SECURITY	822.50
Food Service Department	Alarm Security & Contracting	9381800035 101 E 35 6342 01 938 0 99 000	CN cafeteria department	125.00
Maintenance Department	American Glassmasters	9361800382 199 E 51 6249 88 936 0 99 000	contract service-district wide repairs	311.63
Athletics Department	Angelo Football Clinic	9321801163 184 E 36 6411 60 932 0 91 000	registration 6/12-14	240.00
Athletics Department	Bay Area Sports	9321801162 184 E 36 6399 60 932 0 91 000	vinyl for Decals on football helmet	401.00
Junior High Choir	CDW Government	9241800079 199 E 36 6399 00 924 0 99 000	computer speakers	72.19
High School Choir	CDW Government	9241800079 199 E 36 6399 00 926 0 99 000	computer speakers	144.38
High School Choir	CDW Government	9241800086 199 E 36 6399 00 926 0 99 000	choir department laptop	787.02
San Pedro Elementary	CDW Government	1011800088 199 E 13 6399 01 101 0 11 000	ELMO	677.29
San Pedro Elementary	CDW Government	1011800091 199 E 11 6399 00 101 0 11 000	ELMO	677.29
Transportation Department	Corpus Christi Freightliner	9311800135 199 E 34 6249 00 931 0 99 000	REPAIRS OF Bus 17	5,429.63
Junior High Choir	Crown Trophy/signs By Crown	9241800078 199 E 36 6499 00 924 0 99 000	choir department awards	352.53
High School Choir	Crown Trophy/signs By Crown	9241800078 199 E 36 6499 00 926 0 99 000	choir department awards	281.97
Maintenance Department	Dealers Electric Supply	9361800341 199 E 51 6319 86 936 0 99 000	ELECTRICAL Supplies	269.64
Junior High Band	Dorian Business Systems, Llc	9261800243 199 E 36 6499 00 923 0 99 000	UIL solo/ensemble entry fee	360.00
Food Service Department	Dutch Glo	9381800081 101 E 35 6342 01 938 0 99 000	Dutch glo salt/water softener lease	327.50
Maintenance Department	Ewing Irrigation	9361800335 199 E 51 6319 85 936 0 99 000	Ground Keeping Supplies	290.82
Maintenance Department	Fast Signs	9361800375 199 E 51 6319 89 936 0 99 000	SIGN FOR 2018 GRADUATION	86.70
Maintenance Department	Ferguson Enterprises Inc #116	9361800365 199 E 51 6319 85 936 0 99 000	CM688361 - PLUMBING SUPPLIES	697.25
District Wide	Flowers With Love	7011800499 199 E 41 6499 00 945 0 99 000	corsages/boutonnieres-graduation	272.50
District Wide	Frontier Southwest Incorporated	7301800155 199 E 51 6256 00 945 0 99 000	Phone Service	335.85
Athletics Department	Gateway Printing & Office Supply	9321801151 184 E 36 6399 60 932 0 91 000	Custom Stamp	20.00
San Pedro Elementary	Gateway Printing & Office Supply	1011800090 199 E 13 6399 01 101 0 11 000	Supplies	42.00
Ortiz Intermediate	Golden Chick	421800106 199 E 11 6499 00 042 0 11 000	teachers during testing 5/16	145.50
Robstown HS	Gulf Coast Paper Co	11800661 199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	758.50
Robert Driscoll Elementary	Gulf Coast Paper Co	1051800105 199 E 51 6319 00 105 0 99 000	CUSTODIAL SUPPLIES	434.34

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Robert Driscoll Elementary	Gulf Coast Paper Co	1051800129	199 E 11 6399 00 105 0 11 000	PAPER	772.16
Robert Driscoll Elementary	Gulf Coast Paper Co	1051800129	199 E 23 6399 00 105 0 99 000	PAPER	154.43
Technology Department	Gulf Coast Paper Co	9401800133	199 E 53 6399 00 940 0 99 000	1506244 - cleaning supplies	198.82
Robstown HS	Gulf Coast Paper Co	11800676	199 E 51 6319 00 001 0 22 000	CUSTODAIL SUPPLIES	955.80
Junior High Band	Herff Jones- The Overall Graduation Office	9261800226	199 E 36 6399 00 923 0 99 000	Pink Cords for RHS Band Seniors	112.50
Maintenance Department	Home Depot	9361800346	199 E 51 6319 84 936 0 99 000	0971631 - CARPENTRY SUPPLIES	254.12
Robstown HS	Home Depot	11800380	199 E 11 6399 62 001 0 22 000	AG CLASS SUPPLIES	149.70
Robstown HS	Home Depot	11800381	199 E 11 6399 62 001 0 22 000	AG CLASS SUPPLIES	156.21
District Wide	Home Depot	7301800499	199 E 51 6399 00 945 0 99 000	Portable Air Conditioners for SJH	3,192.00
Athletics Department	Home Depot	9321800960	184 E 51 6399 60 932 0 91 000	Portable Air Conditioner etc.	520.95
Maintenance Department	Johnstone Supply Co	9361800327	199 E 51 6319 83 936 0 99 000	1046695 - HVAC SUPPLIES	499.17
Maintenance Department	Johnstone Supply Co	9361800350	199 E 51 6319 83 936 0 99 000	HVAC Supplies	495.76
Junior High Band	Jr Uniforms & Accessories	9261800247	199 E 36 6399 00 923 0 99 000	Black Bibbers - marching season	774.80
Junior High Band	Jr Uniforms & Accessories	9261800248	199 E 36 6399 00 923 0 99 000	Black Marching Shoes for 2018	1,615.58
Ortiz Intermediate	Kona Ice Of San Patricio Country	121800075	199 E 12 6499 00 042 0 11 000	Reading Camp Incentives 5/22	489.00
Robert Driscoll Elementary	Lakeshore Learning Materials	1051800107	199 E 11 6399 30 105 0 11 000	materials/supplies-teacher grants	758.76
Special Ed	Mira's Sportwear	9331800249	199 E 21 6499 10 933 0 23 000	Artwork for end of year shirts	24.75
Technology Department	Nextel	9401800065	199 E 51 6256 00 940 0 99 000	CELL PHONE SERVICE	1,707.76
Transportation Department	O'Reilly Auto Parts	9311800116	199 E 34 6319 00 931 0 23 000	bus supplies	121.27
Transportation Department	O'Reilly Auto Parts	9311800118	199 E 34 6319 00 931 0 99 000	bus supplies	298.13
Transportation Department	O'Reilly Auto Parts	9311800136	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	299.98
Transportation Department	O'Reilly Auto Parts	9311800137	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	299.97
Transportation Department	O'Reilly Auto Parts	9311800138	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	300.00
District Wide	P & C Network Technologiesz, Llc	7301800471	199 E 53 6399 00 945 0 99 000	Cameras for District (Labor Cost)	5,879.00
Maintenance Department	Pv Business Solutions, Inc	9361800377	199 E 51 6499 89 936 0 99 000	OSHA/Homeland Security Journal/facility srv	298.50
Robstown HS	Quill Corporation	11800675	199 E 11 6399 00 001 0 22 000	CATE supplies	1,026.66
Robert Driscoll Elementary	Quill Corporation	1051800130	199 E 11 6399 00 105 0 11 000	supplies	1,992.35
Robert Driscoll Elementary	Quill Corporation	1051800130	199 E 23 6399 00 105 0 99 000	supplies	522.50
Robert Driscoll Elementary	Quill Corporation	1051800130	199 E 31 6399 25 105 0 99 000	supplies	246.47
Robert Driscoll Elementary	Quill Corporation	1051800130	199 E 13 6399 01 105 0 11 000	supplies	1,056.64
Robert Driscoll Elementary	Quill Corporation	1051800130	199 E 11 6399 30 105 0 11 000	supplies	116.12
Robstown HS	Quill Corporation	11800704	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	101.81
District Wide	R & R Sports	7301800498	199 E 41 6499 00 945 0 99 000	EOY Shirts	427.20
Maintenance Department	Robstown Hardware	9361800358	199 E 51 6319 82 936 0 99 000	grounds keeping supplies	260.14
Technology Department	Rod &Roll's	9401800145	199 E 53 6499 00 940 0 99 000	Gift Card for EOY	30.00
Business Office	Rosser, Jeffery	7301800477	184 R 00 5752 00 000 0 00 000	Official Bsbll -Orange Grove/Kingville 4/28	85.00
Business Office	Salinas, David Jr	7301800478	184 R 00 5752 00 000 0 00 000	Official Bsbll -Orange Grove/Kingville 4/28	85.00
Robstown HS	Sam's Club Direct	11800618	199 E 11 6499 00 001 0 11 000	SNACK FOR STAAR TESTING	322.50
Robstown HS	Sam's Club Direct	11800488	199 E 13 6499 01 001 0 11 000	TESTING Incentives	420.09
Robert Driscoll Elementary	Sam's Club Direct	1051800114	199 E 13 6499 00 105 0 11 000	refreshments for teachers at	194.21
Ortiz Intermediate	Sam's Club Direct	421800091	199 E 13 6499 13 042 0 11 000	TEACHER APPRECIATION	156.38
Ortiz Intermediate	Sam's Club Direct	421800094	199 E 11 6499 00 042 0 11 000	teacher meals for testing	149.95
Ortiz Intermediate	Sam's Club Direct	421800096	199 E 11 6499 00 042 0 11 000	snacks for staff meeting	152.04
Curriculum Office	Sam's Club Direct	9491800073	199 E 13 6499 27 949 0 99 000	Staff Development	612.97
Robstown HS	Sam's Club Direct	11800653	199 E 11 6399 62 001 0 22 000	Graphic Arts	39.90

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Robstown HS	Sam's Club Direct	11800653	199 E 11 6399 65 001 0 22 000	Graphic Arts	2.94
Robstown HS	Sam's Club Direct	11800653	199 E 11 6399 71 001 0 22 000	Graphic Arts	1.65
Robstown HS	Sam's Club Direct	11800653	199 E 11 6399 72 001 0 22 000	Graphic Arts	0.56
Robstown HS	Sam's Club Direct	11800653	199 E 11 6399 74 001 0 22 000	Graphic Arts	43.76
Robstown HS	Sam's Club Direct	11800653	199 E 11 6399 75 001 0 22 000	Graphic Arts	9.79
Robstown HS	Sam's Club Direct	11800666	199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	242.16
Robert Driscoll Elementary	Sam's Club Direct	1051800115	199 E 11 6499 00 105 0 11 000	refreshments for fun field day	236.60
Robert Driscoll Elementary	School Specialty Inc	1051800122	199 E 11 6499 00 105 0 11 000	end of year awards	517.85
Section 504	School Specialty Inc	9491800229	199 E 11 6399 00 961 0 11 000	Supplies	607.37
Section 504	School Specialty Inc	9491800230	199 E 11 6399 00 961 0 11 000	supplies	616.60
District Wide	Schwind, Michelle	7301800450	199 E 13 6291 01 945 0 11 000	Blue Ribbon, Application Services	500.00
Maintenance Department	Shoreline Plumbing Co	9361800367	199 E 51 6249 85 936 0 99 000	PLUMBING REPAIRS AT SALAZAR	2,439.50
Maintenance Department	Simplexgrinnell Lp	7301800463	199 E 51 6249 88 936 0 99 000	Annual Contract	588.66
Robstown HS	Sizzling Caesars	11800559	199 E 11 6499 00 001 0 11 000	5/25-OPERATION Graduation	162.00
District Wide	Standard Chair of Gardner	7011800422	199 E 41 6499 01 945 0 99 000	Rocking chairs EOY retirements	4,284.00
Curriculum Office	Taqueria Jalisco #12	9491800072	199 E 13 6499 27 949 0 99 000	EOY Staff Development 5/24/18	567.00
Robstown HS	Toshiba Business Solutions	11800063	752 E 11 6249 00 001 0 22 000	RISO MACHINE (PRINT SHOP)	226.90
Athletics Department	Trophyland, Inc	9321801165	184 E 36 6499 60 932 0 91 000	Plaque for appreciation	45.00
District Wide	United States Postal Service	7011800511	199 E 41 6499 00 945 0 99 000	postage for central office	500.00
District Wide	Verizon Business	7301800396	199 E 51 6256 00 945 0 99 000	Phone Service	40.00
Robstown HS	Whataburger	11800585	199 E 11 6412 74 001 0 22 000	5/25/18 - Breakfast SR practice	231.99
Robstown HS	Whataburger	11800639	199 E 36 6499 01 001 0 99 000	5/25/18 - Breakfast SR practice	229.90
Athletics Department	Whataburger	9321801211	184 E 36 6412 60 932 0 91 000	4/13/18 - Rockport Fulton	146.16
Ortiz Intermediate	Xerox Corporation	421800015	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421800015	199 E 11 6499 00 042 0 11 000	MX4760846	55.22
Ortiz Intermediate	Xerox Corporation	421800015	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Robert Driscoll Elementary	Xerox Corporation	1051800012	199 E 11 6269 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051800012	199 E 11 6249 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800012	199 E 11 6499 00 105 0 11 000	6TB440422	67.03
					1,329,080.84