

List of Bills
June 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Seale JHS	HEB Food Store	411800106	461 E 36 6499 09 041 0 99 000	HONOR ROLL INCENTIVES	202.99
Seale JHS	HEB Food Store	411800114	461 E 36 6499 66 041 0 99 000	TEACHER APPRECIATION CAKE	55.02
Ortiz Intermediate	HEB Food Store	421800092	865 E 36 6499 23 042 0 99 000	social for Student Council members	56.74
San Pedro Elementary	HEB Food Store	1011800079	865 E 36 6499 65 101 0 99 000	purchase fruit for EOY celebration	73.98
San Pedro Elementary	HEB Food Store	1011800073	865 E 36 6499 30 101 0 99 000	snacks as STARR Reading Incentives	6.51
Lotspeich Elementary	HEB Food Store	1031800118	865 E 36 6499 30 103 0 99 000	cake for kinder graduation, ect	194.96
San Pedro Elementary	HEB Food Store	1011800072	865 E 36 6499 30 101 0 99 000	Math STAAR Incentive.	56.42
Lotspeich Elementary	HEB Food Store	1031800099	865 E 36 6499 30 103 0 99 000	ice cream for 2nd & 3rd place	15.68
Lotspeich Elementary	HEB Food Store	121800081	865 E 36 6499 14 103 0 99 000	Rfrshmnt-super reader academic college	61.81
Lotspeich Elementary	HEB Food Store	1031800113	865 E 36 6499 50 103 0 99 000	drinks & snacks for little picker relays	72.16
Lotspeich Elementary	HEB Food Store	1031800119	865 E 36 6499 30 103 0 99 000	cakes for 3rd grade farewell	73.80
San Pedro Elementary	HEB Food Store	1011800078	865 E 36 6499 30 101 0 99 000	snacks for the 3rd grd graduation celebr.	97.84
San Pedro Elementary	HEB Food Store	1011800081	865 E 36 6499 30 101 0 99 000	Kinder graduation.	59.90
Ortiz Intermediate	Marsz Movies LLC	421800113	865 E 36 6499 09 042 0 99 000	EOY SCHOOL FIELD TRIP on 5/17	92.75
Ortiz Intermediate	Marsz Movies LLC	421800113	865 E 36 6499 14 042 0 99 000	EOY SCHOOL FIELD TRIP on 5/17	151.15
Ortiz Intermediate	Marsz Movies LLC	421800113	865 E 36 6499 23 042 0 99 000	EOY SCHOOL FIELD TRIP on 5/17	119.30
Ortiz Intermediate	Marsz Movies LLC	421800113	865 E 36 6499 02 042 0 99 000	EOY SCHOOL FIELD TRIP on 5/17	119.30
Ortiz Intermediate	Mira's Sportwear	421800088	865 E 36 6499 50 042 0 99 000	shirts for runners club	1,298.00
Lotspeich Elementary	RISD Transportation Division	1031800107	865 E 36 6494 30 103 0 99 000	5/11/18 Art <iseum(Lotspiech)	68.27
High School Band	Texas Music Festivals	9261800254	461 E 36 6412 00 925 0 00 000	Florida Tickets (only) for a family of 5	2,250.00
Federal Programs	Aa Xpress Unlimited	9341800228	211 E 21 6499 00 934 8 24 000	PENS FOR STUDENT OF THE MONTH	465.00
Robstown HS	DEMCO	9701800532	265 E 11 6399 01 001 8 24 000	Instructional supplies 21st Century ACE	965.98
Robert Driscoll Elementary	DEMCO	9701800520	265 E 11 6399 00 105 8 24 000	General supplies @ RDEL	977.02
Robert Driscoll Elementary	Fun Express LLC	9701800537	265 E 11 6399 00 105 8 24 000	Instructional supplies @ RDEL	765.69
Ortiz Intermediate	Garza, Irma	9331800124	224 E 11 6291 00 042 8 23 000	O&M Services	250.00
San Pedro Elementary	Garza, Irma	9331800124	224 E 11 6291 00 101 8 23 000	O&M Services	225.00
Lotspeich Elementary	Garza, Irma	9331800124	224 E 11 6291 00 103 8 23 000	O&M Services	327.25
21st Century	Gulf Coast Paper Co	9701800500	265 E 51 6319 00 970 8 24 000	Custodial supplies @ Martin	511.19
Ortiz Intermediate	Gulf Coast Paper Co	9701800445	265 E 51 6319 00 042 8 24 000	Custodial supplies @ Ortiz	1,090.84
Lotspeich Elementary	Gulf Coast Paper Co	9701800476	265 E 11 6399 00 103 8 24 000	Copy Paper @ Lotspeich	1,494.50
Robert Driscoll Elementary	Gulf Coast Paper Co	9701800477	265 E 11 6399 00 105 8 24 000	Copy Paper @ RDEL	1,494.50
Federal Programs	HEB Food Store	9341800219	211 E 61 6499 00 934 8 24 000	healthy snacks for EOY parent meeting	196.12
Federal Programs	HEB Food Store	9341800220	211 E 61 6499 00 934 8 24 000	various items for EOY parent meeting	140.64
Seale JHS	HEB Food Store	9701800395	265 E 11 6399 00 041 8 24 000	Culinary supplies @ SJH	143.30
21st Century	HEB Food Store	9701800419	265 E 61 6499 00 970 8 24 000	Refreshments 21st Century ACE program	199.67
San Pedro Elementary	HEB Food Store	9701800266	265 E 11 6499 00 101 8 24 000	Refreshments @ SanPedro	99.95
Lotspeich Elementary	HEB Food Store	9701800157	265 E 11 6499 00 103 8 24 000	Refreshments @ Lotspecih	95.10
Salazar Cross Roads	HEB Food Store	9701800409	265 E 11 6499 00 005 8 24 000	Refreshments @ SCA	29.36
Robstown HS	HEB Food Store	9701800277	265 E 11 6399 00 001 8 24 000	General supplies @ RECHS.	73.56
Seale JHS	HEB Food Store	9701800393	265 E 11 6399 00 041 8 24 000	Culinary supplies @ SJH	95.56
21st Century	HEB Food Store	9701800546	265 E 61 6499 00 970 8 24 000	Refreshments for Family engagement	142.75

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21st Century	HEB Food Store	9701800348	265 E 61 6499 00 970 8 24 000	Refreshments Family Engagement	73.44
Ortiz Intermediate	HEB Food Store	9701800446	265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	99.66
Seale JHS	HEB Food Store	9701800436	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	99.60
Summer School O	HEB Food Store	9701800533	265 E 11 6399 00 699 8 24 000	General supplies-Culinary summer prog	93.62
Robstown HS	Helping Hands Pediatric Rehabi	9331800270	224 E 11 6291 00 001 8 23 000	OT services	1,000.00
Seale JHS	Helping Hands Pediatric Rehabi	9331800270	224 E 11 6291 00 041 8 23 000	OT services	1,000.00
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331800270	224 E 11 6291 00 042 8 23 000	OT services	1,100.00
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331800270	224 E 11 6291 00 105 8 23 000	OT services	3,664.18
Federal Programs	Imagery Graphic System	9341800231	211 E 21 6399 00 934 8 24 000	supplies- poster maker & award maker	1,679.10
Robstown HS	Lakeshore Learning Materials	9701800530	265 E 21 6399 00 001 8 24 000	General supplies @ RECHS.	183.25
Robstown HS	Marsz Movies LLC	9701800524	265 E 11 6412 00 001 8 24 000	field trip 21st Century ACE program 5/21	590.00
Robert Driscoll Elementary	Mentoring Minds,LP	9701800551	265 E 11 6399 00 105 8 24 000	Instructional supplies @ RDEL	480.81
Summer School O	Paladium Bowling Inc,	9701800574	265 E 11 6412 00 699 8 24 000	Student fee 21st Century 6/8	191.25
Robert Driscoll Elementary	Shriver Office Supply	9701800549	265 E 11 6399 00 105 8 24 000	Leadership supplies @ RDEL	995.49
Robert Driscoll Elementary	Shriver Office Supply	9701800550	265 E 11 6399 00 105 8 24 000	Leadership supplies @ RDEL	1,000.76
Robert Driscoll Elementary	Shriver Office Supply	9701800553	265 E 21 6399 00 105 8 24 000	Leadership supplies @ RDEL	1,497.13
Robstown HS	Shriver Office Supply	9701800531	265 E 21 6399 00 001 8 24 000	General supplies @ RECHS.	450.54
Seale JHS	World Wide Imaging Supllies	9701800515	265 E 11 6399 00 041 8 24 000	Instructional supplies @ SJH	462.00
Federal Programs	Xerox Corporation	9341800047	211 E 21 6269 00 934 8 24 000	BOW867721	284.55
Federal Programs	Xerox Corporation	9341800047	211 E 21 6499 00 934 8 24 000	BOW867721	6.66
21st Century	Xerox Corporation	9701800021	265 E 21 6249 00 970 8 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701800021	265 E 21 6269 00 970 8 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701800021	265 E 21 6499 00 970 8 24 000	BOW867631	1.28
Maintenance Department	A's Pest Control	9361800279	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Athletics Department	Access Ford Lincoln	9321801217	184 E 51 6249 60 932 0 91 000	FFA Truck - Athletic Clinics	100.84
Security Budget	Acosta, Ramon	7011800451	199 E 52 6291 00 929 0 99 000	RECHS Security 5/15,16,18,22 15.5hrs	542.50
Security Budget	Acosta, Ramon	7011800482	199 E 52 6291 00 929 0 99 000	RECHS Security-5/5/17,18 12 hrs.	420.00
Security Budget	Acosta, Ramon	7011800492	199 E 52 6291 00 929 0 99 000	RECHS Security on 5/22/18 for 2hrs.	70.00
San Pedro Elementary	Advantage Imaging Supply Inc	1011800092	199 E 11 6399 00 101 0 11 000	Toner for Lexmark printer.	692.00
District Wide	Alice Newspapers Inc	7011800516	199 E 41 6499 00 945 0 99 000	Posting - superintendent search	150.00
Salazar Cross Roads	Apple Computer Inc	51800045	199 E 11 6399 00 005 0 11 000	SMART KEYBOARD FOR 10.5 IPAD PRO	286.00
Security Budget	Armstrong, Jordan	7011800462	199 E 52 6291 00 929 0 99 000	SJH Security on 5/18/18 for 3.75hrs.	131.25
Special Ed	Buechler & Associates, PC	9331800010	199 E 21 6211 00 933 0 23 000	Legal Services	3,208.33
Robstown HS	Burmax Co	11800628	199 E 11 6399 00 001 0 22 000	COSMO SUPPLIES	1,162.41
Robert Driscoll Elementary	CAMT	1051800104	199 E 13 6499 00 105 0 11 000	workshop registration - Roxie Ybarra	185.00
Curriculum Office	CDW Government	9491800265	199 E 13 6399 27 949 0 99 000	Supplies & Materials	734.69
District Wide	City of Robstown Utilities	7301800375	199 E 51 6257 00 945 0 99 000	Utility Bill	88,886.65
District Wide	City of Robstown Utilities	7301800375	199 E 51 6258 00 945 0 99 000	Utility Bill	2,259.00
District Wide	City of Robstown Utilities	7301800375	199 E 51 6259 00 945 0 99 000	Utility Bill	10,497.23
Curriculum Office	Classy Promo	9491800241	199 E 13 6499 27 949 0 99 000	Staff Development	130.99
Food Service Department	Coca Cola Southwest Beverages	9381800165	101 E 35 6341 00 938 0 99 000	cafeteria schools/ concession stands	1,042.31
San Pedro Elementary	Cueva, Laura	0	199 E 13 6411 01 101 0 11 000	meals-Austin 6/12-15 TEP SA Conference	114.00
Robstown HS	Del Mar Book Store, Inc	9491800273	199 E 11 6321 00 001 0 31 000	summer school textbook	135.00

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Robstown HS	Doubletree Hotel	11800638	199 E 23 6411 00 001 0 99 000	lodging/parking TASSP Conf. 6/13-15 S. Romero	645.00
San Pedro Elementary	Doubletree Austin Northwest Arboretum	1011800066	199 E 23 6411 00 101 0 99 000	lodging TEPSA Conf. 6/12-15 L. Cueva	349.71
Lotspeich Elementary	Doubletree Austin Northwest Arboretum	1031800084	199 E 23 6411 00 103 0 99 000	lodging TEPSA Conf. 6/12-15 A. Lopez	349.71
Robert Driscoll Elementary	Doubletree Austin Northwest Arboretum	1051800120	199 E 13 6411 01 105 0 11 000	lodging TEPSA Conf. 6/12-15 M. Lunoff	699.42
Robstown HS	Enriques, Anna Marie	0	199 E 11 6411 10 001 0 23 000	Reimbursement for In-district milage 5/11-22 Homebound duties	17.52
Maintenance Department	Envirotest, LTD	9361800368	199 E 51 6291 89 936 0 99 000	ASBESTOS SURVEY	695.00
Robstown HS	Fasclampitt Paper Co	11800052	752 E 11 6499 00 001 0 22 000	Gloss Writing Paper	117.96
District Wide	Federal Express Corp	7011800135	199 E 41 6499 00 945 0 99 000	overnight deliveries	103.68
Maintenance Department	Ferguson Enterprises Inc #116	0	199 E 51 6319 85 936 0 99 000	NP 1/2 FPT INL NF area wakk FCT RC	84.00
Athletics Department	Garcia, Arturo	0	184 E 36 6411 60 932 0 91 000	meals Angelo Football Clinic 6/11-14	120.00
Maintenance Department	Garratt-Callahan Company	9361800287	199 E 51 6249 83 936 0 99 000	chemicals treatments-water chillers	1,376.00
School Board Fund	Garza, Lori	7011800518	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	143.57
School Board Fund	Garza, Lori	7011800518	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	90.00
Business Office	Gateway Printing & Office Supply	7301800520	199 E 41 6399 00 730 0 99 000	Office Supplies	327.70
Robstown HS	Gateway Printing & Office Supply	11800700	199 E 11 6399 00 001 0 22 000	Classroom Supplies	1,416.83
Robstown HS	Gateway Printing & Office Supply	11800702	199 E 11 6399 00 001 0 22 000	CNA Supplies	498.04
San Pedro Elementary	Gateway Printing & Office Supply	1011800087	199 E 31 6399 25 101 0 99 000	supplies for counselors	400.94
San Pedro Elementary	Gateway Printing & Office Supply	1011800083	199 E 11 6399 00 101 0 11 000	Supplies	1,492.18
Security Budget	Gomez, Benjamin	7011800479	199 E 52 6291 00 929 0 99 000	RECHS Security on 5/15,18 9.5hrs	332.50
Security Budget	Gomez, Benjamin	7011800485	199 E 52 6291 00 929 0 99 000	RECHS Security on 5/16,17 15hrs	525.00
Athletics Department	Gonzalez, Adolfo	0	184 E 36 6411 60 932 0 91 000	meals-New Braunfels 6/15-18 TCCCAC	60.00
Robstown HS	Gonzales, David	0	199 E 11 6411 10 001 0 23 000	Reimbursement-mileage-Homebound SJH on 4/9/18 thru 5/15/18	42.80
Athletics Department	Gonzalez, Marisela	0	184 E 36 6411 60 932 0 91 000	meals-New Braunfels 6/15-18 TCCCAC	60.00
School Board Fund	Gonzalez, Richard	7011800525	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	143.57
School Board Fund	Gonzalez, Richard	7011800525	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	90.00
Superintendent's Office	Gonzalez, Rodolfo	0	199 E 41 6411 00 701 0 99 000	meals/mileage-San Antonio 6/14-15 for 2018 Summer Conference	179.57
District Wide	Greatland Corporation	7301800519	199 E 41 6399 00 945 0 99 000	Blank W/2/1099 forms	354.01
Seale JHS	Gulf Coast Paper Co	411800151	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	790.96
Superintendent's Office	Gulf Coast Paper Co	7011800500	199 E 51 6319 00 701 0 99 000	Supplies for central office	516.43
Seale JHS	HEB Food Store	411800117	199 E 31 6499 25 041 0 99 000	EOY luncheon-Counselors' /office staff	198.96
Junior High Choir	HEB Food Store	9241800068	199 E 36 6499 00 924 0 99 000	goods for choir field trip	28.94
High School Choir	HEB Food Store	9241800068	199 E 36 6499 00 926 0 99 000	goods for choir field trip	28.94
Junior High Choir	HEB Food Store	9241800073	199 E 36 6499 00 924 0 99 000	refreshments-Seale JH Choir concert	79.20
Seale JHS	HEB Food Store	411800119	199 E 36 6499 00 041 0 99 000	TOP 10 STUDENT CAKE	37.98
Ortiz Intermediate	HEB Food Store	421800093	199 E 11 6499 00 042 0 11 000	snack for teachers for testing	33.24

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San Pedro Elementary	HEB Food Store	1011800064	199 E 13 6499 01 101 0 11 000	Teacher Appreciation week.	143.47
Lotspeich Elementary	HEB Food Store	1031800048	199 E 13 6499 00 103 0 11 000	incentives staff development	207.93
Lotspeich Elementary	HEB Food Store	1031800116	199 E 13 6499 00 103 0 11 000	ice cream floats for staff development	19.96
Curriculum Office	HEB Food Store	9491800216	199 E 13 6499 27 949 0 99 000	Professional Development	36.82
Special Ed	HEB Food Store	9331800247	199 E 21 6499 10 933 0 23 000	Refreshment for meeting	39.69
Special Ed	HEB Food Store	9331800268	199 E 21 6499 10 933 0 23 000	refreshment for sped. Meeting	61.51
District Wide	HEB Food Store	7301800480	199 E 41 6499 00 945 0 99 000	Refreshment-Registration district wide	87.45
Robstown HS	HEB Food Store	11800465	199 E 11 6399 75 001 0 22 000	CLASSROOM SUPPLIES	200.00
Robstown HS	HEB Food Store	11800619	199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	311.96
Robstown HS	HEB Food Store	11800188	199 E 11 6399 74 001 0 22 000	Culinary supplies	328.00
Robstown HS	HEB Food Store	11800617	199 E 11 6499 00 001 0 11 000	RASPAS 5TH SIX-WEEKS HONOR roll	55.73
Robstown HS	HEB Food Store	11800641	199 E 36 6499 06 001 0 99 000	Juice for meeting	25.86
Robstown HS	HEB Food Store	11800569	199 E 11 6399 00 001 0 22 000	CULINARY ARTS CLASS	125.70
Robstown HS	HEB Food Store	11800650	199 E 11 6399 00 001 0 22 000	CULINARY CLASS	177.37
Robstown HS	HEB Food Store	11800548	199 E 11 6499 00 001 0 11 000	rfrshmnts-awards/scholarship ceremony	211.41
Robstown HS	HEB Food Store	11800383	199 E 11 6399 62 001 0 22 000	AG SUPPLIES FOR CLASSROOM	31.20
Robstown HS	HEB Food Store	11800578	199 E 13 6499 15 001 0 11 000	TEACHERS RETIRING	178.70
Robstown HS	HEB Food Store	11800703	199 E 13 6499 01 001 0 11 000	staff development	113.15
Robstown HS	HEB Food Store	11800551	199 E 11 6499 00 001 0 11 000	Flowers for Graduation	63.98
Robert Driscoll Elementary	HEB Food Store	1051800116	199 E 11 6499 00 105 0 11 000	Kinder graduation refreshment	142.33
Robert Driscoll Elementary	HEB Food Store	1051800125	199 E 11 6499 00 105 0 11 000	MEAL FOR STAFF DURING TESTING	137.14
Athletics Department	HEB Food Store	9321801100	184 E 36 6499 60 932 0 91 000	Food for Explorers	18.66
Salazar Cross Roads	HEB Food Store	51800042	199 E 61 6499 00 005 0 11 000	Family Night Celebration	247.54
Ortiz Intermediate	HEB Food Store	421800118	199 E 13 6499 13 042 0 11 000	Staff Development	27.90
Curriculum Office	HEB Food Store	9491800258	199 E 13 6499 27 949 0 99 000	Staff Meeting 5/24/18	119.91
Athletics Department	Hernandez, Ruben Jr		0 184 E 36 6411 60 932 0 91 000	meals Angelo Football Clinic 6/11-14	120.00
Robstown HS	Herrera, Gabriel	7301800406	199 E 11 6499 76 001 0 22 000	Donation from DLP Group-FFA Members	80.00
Athletics Department	Holiday Inn Express And Suites Selma Tx	9321801216	184 E 36 6411 60 932 0 91 000	lodging-Selma 6/15-16 TCCCAC	334.96
Maintenance Department	Johnson Controls Inc.	9361800384	199 E 51 6249 83 936 0 99 000	DISTRICT WIDE CHILLERS	281.45
Food Service	Johnstone Supply Co	9381800172	101 E 35 6342 01 938 0 99 000	Seale Jr.High Cafeteria	322.23
San Pedro Elementary	Lakeshore Learning Materials	1011800061	199 E 11 6399 30 101 0 11 000	Listening Center Headphones	980.40
Lotspeich Elementary	Lopez, Angelita		0 199 E 23 6411 00 103 0 99 000	meals-Austin 6/12-15 TEPESA Conference	104.00
Security Budget	Lopez, Armando	7011800455	199 E 52 6291 00 929 0 99 000	RECHS Security-5/22,25=6hrs, 5/21=1hr	245.00
Security Budget	Lopez, Armando	7011800497	199 E 52 6291 00 929 0 99 000	RHS Graduation 1 hr	35.00
School Board Fund	Lopez, Hector	7011800520	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	219.57
School Board Fund	Lopez, Oscar	7011800522	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	143.57
School Board Fund	Lopez, Oscar	7011800522	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	90.00
Robert Driscoll Elementary	Lunoff, Manuel IV		0 199 E 13 6411 01 105 0 11 000	meals-Austin 6/12-15 TEPESA Conference	114.00
School Board Fund	Marriott	7011800530	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 B.Torres	637.65

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School Board Fund	Marriott	7011800530	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 B.Torres	139.65
School Board Fund	Marriott	7011800529	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 R.Gonzalez	637.65
School Board Fund	Marriott	7011800529	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 R.Gonzalez	139.65
Superintendent's Office	Marriott	7011800533	199 E 41 6411 00 701 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 H.Lopez	425.10
Superintendent's Office	Marriott	7011800533	199 E 41 6411 00 701 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 H.Lopez	93.10
School Board Fund	Marriott	7011800532	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 L.Garza	637.65
School Board Fund	Marriott	7011800532	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 L.Garza	139.65
School Board Fund	Marriott	7011800526	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 E.Orona	637.65
School Board Fund	Marriott	7011800526	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 E.Orona	139.65
School Board Fund	Marriott	7011800528	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 O.Lopez	637.65
School Board Fund	Marriott	7011800528	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 O.Lopez	139.65
School Board Fund	Marriott	7011800527	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 B.Rolden	637.65
School Board Fund	Marriott	7011800527	199 E 41 6419 00 702 0 99 000	lodging/parking-Summer LeadershipConf 6/13-16 B.Rolden	139.65
Ortiz Intermediate	Marsz Movies LLC	421800115	199 E 11 6412 00 042 0 11 000	EOY SCHOOL FIELD TRIP on 5/17	383.50
Technology Department	Media Link Telecom Llc	9401800084	199 E 53 6249 00 940 0 99 000	MAINTENANCE 10 GIG WAN	476.00
Food Service	Northwest Tire & Auto Service	9381800173	101 E 35 6342 01 938 0 99 000	CN Dept. 2005 Ford Van oil change	58.86
District Wide	Nueces County Water Control	7301800166	199 E 51 6255 00 945 0 99 000	Water Bill	9,162.19
Food Service	O'Reilly Auto Parts	9381800175	101 E 35 6342 01 938 0 99 000	2005 Ford van - fan motor blower	35.96
Transportation Department	O'Reilly Auto Parts	9311800117	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	264.99
Maintenance Department	O'Reilly Auto Parts	9361800331	199 E 51 6319 81 936 0 99 000	supplies for vehicles	171.81
School Board Fund	Orona, Eva	7011800523	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	143.57
School Board Fund	Orona, Eva	7011800523	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	90.00
Transportation Department	Petroleum Traders Corporation	9311800060	199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	2,000.00
Transportation Department	Petroleum Traders Corporation	9311800060	199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	2,000.00
Maintenance Department	Petroleum Traders Corporation	9311800060	199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	2,152.30
Business Office	RISD Cafeteria Dept	7301800462	199 R 00 5749 00 000 0 00 000	Baseball Playoff (concession stand)	2,603.11
Lotspeich Elementary	RISD Transportation Division	1031800091	199 E 11 6494 00 103 0 11 000	5/2/18 RHS Stadium(Lotspeich)	4.35
Robstown HS	RISD Transportation Division	11800038	199 E 11 6494 00 001 0 22 000	Craft Training Transportation	6,734.64

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Robstown HS	RISD Transportation Division	11800039	199 E 11 6494 00 001 0 22 000	CNA TRANSPORTATION	8,220.10
Robstown HS	RISD Transportation Division	9491800037	199 E 11 6494 00 001 0 31 000	Dual Credit to Calallen	1,351.41
Ortiz Intermediate	RISD Transportation Division	421800089	199 E 11 6494 00 042 0 11 000	5/11/18 Odem(LS Oritz)	37.80
Robstown HS	RISD Transportation Division	11800642	199 E 36 6494 00 001 0 99 000	5/18/18 SENIOR WALK	26.11
Robstown HS	RISD Transportation Division	11800455	199 E 11 6494 00 001 0 22 000	5/21/18 Funtracters (RHS)	81.60
Maintenance Department	Robstown Hardware	9361800360	199 E 51 6319 82 936 0 99 000	grounds keeping supplies	294.57
School Board Fund	Roldan, Bertha	7011800521	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	143.57
School Board Fund	Roldan, Bertha	7011800521	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	90.00
Robstown HS	Romero, Sylvia	0	199 E 23 6411 00 001 0 99 000	mileage/meals-Austin 6/13-15 TASSP Conf	357.01
Technology Department	S & J Bakery	9401800139	199 E 53 6499 00 940 0 99 000	Meeting with reps	60.00
Security Budget	Salinas, Monica	7011800452	199 E 52 6291 00 929 0 99 000	SIH Security on 5/17,18,21-23 15.5hrs	542.50
Security Budget	Salinas, Monica	7011800453	199 E 52 6291 00 929 0 99 000	SIH Security on 5/23 4hrs & grad. 4hrs	297.50
Seale JHS	Shriver Office Supply	411800148	199 E 11 6399 00 041 0 11 000	SUPPLIES	185.00
Seale JHS	Shriver Office Supply	411800143	199 E 23 6399 00 041 0 99 000	ADMINISTRATIVE SUPPLIES	185.18
Seale JHS	Shriver Office Supply	411800145	199 E 11 6399 00 041 0 11 000	SUPPLIES	377.28
Seale JHS	Shriver Office Supply	411800147	199 E 31 6399 25 041 0 99 000	COUNSELOR SUPPLIES	128.83
Curriculum Office	Shriver Office Supply	9491800264	199 E 11 6399 00 949 0 11 000	Supplies & Materials	495.56
Salazar Cross Roads	South Texas Balfour	51800054	199 E 11 6499 01 005 0 11 000	Graduating cords	610.50
Athletics Department	Staybridge Suites San Angelo Db	9321801188	184 E 36 6411 60 932 0 91 000	lodging Angelo Football Clinic 6/11-14	944.98
Security Budget	Tagle, Filberto III	7011800466	199 E 52 6291 00 929 0 99 000	RECHS Security 5/22,25=6hrs, 5/21=2hrs	280.00
Junior High Choir	Texas Choral Directors Association	9241800090	199 E 36 6411 00 924 0 99 000	Registration/membership G.Ledesma TCDA Convention on 7/26-28	180.00
Athletics Department	Texas High School Coaches Association	9321801220	184 E 36 6411 60 932 0 91 000	Convention Fee San Antonio 7/22-24	600.00
District Wide	Time Warner Cable	7011800100	199 E 51 6256 00 945 0 99 000	Cable for central office	80.48
District Wide	Time Warner Cable	7301800265	199 E 53 6256 00 945 0 99 000	Internet Service	2,242.00
School Board Fund	Torres, Baldemar	7011800524	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	143.57
School Board Fund	Torres, Baldemar	7011800524	199 E 41 6419 00 702 0 99 000	Travel-Summer Leadership Conference San Antonio on 6/14-16	90.00
San Pedro Elementary	Toshiba Business Solutions	1011800021	199 E 11 6269 00 101 0 11 000	rental fee/overage fees	74.00
San Pedro Elementary	Toshiba Business Solutions	1011800021	199 E 11 6499 00 101 0 11 000	rental fee/overage fees	9.19
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
Food Service Department	Unifirst Holdings, Inc	9381800074	101 E 51 6264 00 938 0 99 000	child nutrition department	1,894.50
Seale JHS	United States Post Office	411800149	199 E 11 6499 00 041 0 11 000	stamps/postage summer mailings	350.00
Robert Driscoll Elementary	Xerox Corporation	1051800025	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051800025	199 E 11 6249 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800025	199 E 11 6499 00 105 0 11 000	8TB568198	3.19
Robstown HS	Xerox Corporation	11800028	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11800028	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11800028	199 E 21 6499 01 001 0 22 000	3TX393142	0.30

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Seale JHS	Xerox Corporation	411800065	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411800065	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411800065	199 E 11 6499 00 041 0 11 000	6TB440435	76.73
Ortiz Intermediate	Xerox Corporation	421800078	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421800078	199 E 11 6499 00 042 0 11 000	6TB440449	1.41
Ortiz Intermediate	Xerox Corporation	421800078	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Business Office	Xerox Corporation	7301800250	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301800250	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301800250	199 E 41 6499 00 730 0 99 000	BOW593069	50.30
Robstown HS	Xerox Corporation	11800033	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Robstown HS	Xerox Corporation	11800033	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11800033	199 E 31 6499 25 001 0 99 000	3TX393123	28.79
Robstown HS	Xerox Corporation	11800016	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11800016	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11800016	199 E 11 6499 00 001 0 11 000	3TX393711	3.80
Robstown HS	Xerox Corporation	11800074	752 E 11 6249 00 001 0 22 000	BOW593076	4.57
Robstown HS	Xerox Corporation	11800074	752 E 11 6499 00 001 0 22 000	BOW593076	274.13
Robstown HS	Xerox Corporation	11800074	752 E 11 6269 00 001 0 22 000	BOW593076	299.71
Salazar Cross Roads	Xerox Corporation	51800009	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51800009	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51800009	199 E 11 6499 00 005 0 11 000	3TX393189	0.40
San Pedro Elementary	Xerox Corporation	1011800020	199 E 11 6249 00 101 0 11 000	3TX393197	5.00
San Pedro Elementary	Xerox Corporation	1011800020	199 E 11 6269 00 101 0 11 000	3TX393197	190.03
San Pedro Elementary	Xerox Corporation	1011800020	199 E 11 6499 00 101 0 11 000	3TX393197	0.20
Seale JHS	Xerox Corporation	411800071	199 E 11 6249 00 041 0 11 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411800071	199 E 11 6269 00 041 0 11 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411800071	199 E 11 6499 00 041 0 11 000	8TB568113	179.89
High School Band	Xerox Corporation	9261800194	199 E 36 6249 01 925 0 99 000	3TX393139	5.00
High School Band	Xerox Corporation	9261800194	199 E 36 6269 00 925 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261800194	199 E 36 6499 00 925 0 99 000	3TX393139	28.39
Junior High Band	Xerox Corporation	9261800230	199 E 36 6249 00 923 0 99 000	3TX393760	5.00
Junior High Band	Xerox Corporation	9261800230	199 E 36 6499 00 923 0 99 000	3TX393760	1.06
Junior High Band	Xerox Corporation	9261800230	199 E 36 6269 00 923 0 99 000	3TX393760	177.39
Special Ed	Xerox Corporation	9331800028	199 E 21 6249 10 933 0 23 000	00037 - MX4760982,EX7426801	125.00
Special Ed	Xerox Corporation	9331800028	199 E 21 6269 10 933 0 23 000	00037 - MX4760982,EX7426801	364.38
Food Service Department	Xerox Corporation	9381800062	101 E 35 6342 01 938 0 99 000	MX4468114	268.60
Maintenance Department	Xerox Corporation	9361800218	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361800218	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361800218	199 E 51 6499 89 936 0 99 000	MX4760844	18.97
Robstown HS	Xerox Corporation	11800118	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11800118	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Robstown HS	The Hoffman Company	7301800441	696 E 81 6629 00 001 0 99 000	Circulation Desk Media Center	13,207.00
District Wide	Tristar Risk Management	7301800169	753 E 41 6291 00 945 0 99 000	Workman Compensation	26,396.52

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High School Band	Burgers of Beaumont	9261800253	461 E 36 6412 00 925 0 00 000	Meal-Band Trip Florida 2018	531.70
High School Band	De Luna, Veronica	9261800256	461 E 36 6499 00 925 0 99 000	band trip reimbursement- student David Hernandez did not go	365.00
San Pedro Elementary	Fun Express LLC	1011800077	865 E 36 6499 50 101 0 99 000	Items for students to use durring PE	81.79
Robstown HS	Gonzalez, Ernestina	11800714	865 E 36 6499 02 001 0 99 000	CHEERLEADER REFUND	125.00
Athletics Department	R & R Sports	9321800711	865 E 36 6399 85 932 0 91 000	(Powerlifting) Shirts for students	439.50
Seale JHS	RISD Transportation Division	121800054	865 E 36 6494 14 041 0 99 000	1/31/18 Bowlero(SJH Library)	56.16
Lotspeich Elementary	RISD Transportation Division	1031800111	865 E 36 6494 30 103 0 99 000	5/22/18 Plantearium(Lotspeich	79.96
Lotspeich Elementary	RISD Transportation Division	1031800121	865 E 36 6494 23 103 0 99 000	5/19/18 FunTracker(Lotspeich)	42.90
Lotspeich Elementary	RISD Transportation Division	1031800121	865 E 36 6494 50 103 0 99 000	5/19/18 FunTracker(Lotspeich)	42.91
San Pedro Elementary	Sizzling Caesars	1011800095	865 E 36 6499 30 101 0 99 000	EOY for 1st Gr. Celebration 5/22	24.00
High School Band	Texas Music Festivals	9261800255	461 E 36 6412 00 925 0 00 000	TOTT-05/29-Florida 2 added quad pks	1,238.00
Robstown HS	Accelerated Contract Therapy Services	9331800264	224 E 11 6291 00 001 8 23 000	PT services	778.58
Seale JHS	Accelerated Contract Therapy Services	9331800264	224 E 11 6291 00 041 8 23 000	PT services	674.00
San Pedro Elementary	Accelerated Contract Therapy Services	9331800264	224 E 11 6291 00 101 8 23 000	PT services	708.00
Ortiz Intermediate	Bay Area Sports	9701800633	265 E 11 6399 00 042 8 24 000	General supplies @ Ortiz	500.00
Seale JHS	Bay Area Sports	9701800650	265 E 11 6399 00 041 8 24 000	General supplies @ SJH	500.00
Seale JHS	Boys & Girls Club	9701800208	265 E 11 6219 00 041 8 24 000	Contract agreement-2017/18 services	420.00
Ortiz Intermediate	Boys & Girls Club	9701800208	265 E 11 6219 00 042 8 24 000	Contract agreement-2017/18 services	420.00
San Pedro Elementary	Boys & Girls Club	9701800208	265 E 11 6219 00 101 8 24 000	Contract agreement-2017/18 services	420.00
Lotspeich Elementary	Boys & Girls Club	9701800208	265 E 11 6219 00 103 8 24 000	Contract agreement-2017/18 services	420.00
Robert Driscoll Elementary	Boys & Girls Club	9701800208	265 E 11 6219 00 105 8 24 000	Contract agreement-2017/18 services	420.00
Federal Programs	CDW Government	9341800241	211 E 21 6249 00 934 8 24 000	safeware extended service plan	193.51
San Pedro Elementary	CDW Government	9701800588	265 E 11 6399 00 101 8 24 000	General supplies @ San Pedro	289.26
Robstown HS	Coca Cola Southwest Beverages	9701800585	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS	97.20
San Pedro Elementary	Follett School Solutions, Inc	9701800431	265 E 12 6329 00 101 8 24 000	Library books-21st century ACE prog.	1,382.64
Federal Programs	Fun Express LLC	9341800238	211 E 21 6399 00 934 8 24 000	OFFICE SUPPLIES	202.15
Federal Programs	Gateway Printing & Office Supply	9341800239	211 E 61 6399 00 934 8 24 000	PI DEPT: TRAY SUPPORTS, TONER	401.75
Federal Programs	Gateway Printing & Office Supply	9341800240	211 E 21 6399 00 934 8 24 000	OFFICE SUPPLIES	691.67
Federal Programs	Gateway Printing & Office Supply	9341800221	211 E 21 6399 00 934 8 24 000	INSTRUCTIONAL SUPPLIE	6,495.50
Federal Programs	Hobby Lobby	9341800242	211 E 21 6399 00 934 8 24 000	Cricut supplies	357.28
Robstown HS	Hobby Lobby	9701800617	265 E 21 6399 00 001 8 24 000	General supplies & materials	300.00
Seale JHS	Hobby Lobby	9701800618	265 E 11 6399 00 041 8 24 000	General supplies & materials	400.00
Ortiz Intermediate	Hobby Lobby	9701800632	265 E 11 6399 00 042 8 24 000	General supplies @ Ortiz	500.00
Robstown HS	InterQuest Detection Canines o	9341800214	211 E 11 6291 00 001 8 30 000	UTILIZE K-9 SERVICES	225.00
Federal Programs	Quill Corporation	9341800224	211 E 61 6399 00 934 8 24 000	INSTRUCTIONAL SUPPLIES	127.77
Salazar Cross Roads	RISD Transportation Division	9701800456	265 E 11 6494 00 005 8 24 000	5/21/18 Alice (21st)	69.76
Salazar Cross Roads	RISD Transportation Division	9701800457	265 E 11 6494 00 005 8 24 000	5/17/18 TX St. Aquarium (2st)	76.02
Ortiz Intermediate	RISD Transportation Division	9701800505	265 E 11 6494 00 042 8 24 000	5/17/18 MoviesInc(2st)	75.20
Robstown HS	RISD Transportation Division	9701800525	265 E 11 6494 00 001 8 24 000	5/22/18 MoviesInc(21st).	32.64
Summer School O	RISD Transportation Division	9701800556	265 E 11 6494 00 699 8 24 000	5/30/18 Art Museum(21st)	72.76
Summer School O	RISD Transportation Division	9701800557	265 E 11 6494 00 699 8 24 000	5/29/18 TX St. Aquariam(2st)	62.83
Summer School O	RISD Transportation Division	9701800558	265 E 11 6494 00 699 8 24 000	5/31/18 Lexington(21st)	65.82

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Summer School O	RISD Transportation Division	9701800578	265 E 11 6494 00 699 8 24 000	6/1/18 Alice(21st)	71.67
Summer School O	Sally's Beauty Supply	9701800529	265 E 11 6399 00 699 8 24 000	Supplies @ RECHS	324.75
Summer School O	Scholastic Book Fairs	9701800405	265 E 11 6329 00 699 8 24 000	Summer school reading materials	3,596.00
				21st Century ACE program	
Robstown HS	Shriver Office Supply	9701800501	265 E 21 6399 00 001 8 24 000	Leadership supplies @ RECHS.	986.41
Maintenance Department	A & C Fire Equipment Co	9361800123	199 E 51 6249 88 936 0 99 000	district inspection-fire extinguishers	3,000.00
Maintenance Department	A & C Fire Equipment Co	9361800124	199 E 51 6249 88 936 0 99 000	district inspection-fire extinguishers	2,658.83
District Wide	Absolute Waste Acquisitions, Inc	7301800148	199 E 51 6259 00 945 0 99 000	Hauling RHS Trash to Landfill	1,042.10
San Pedro Elementary	Advantage Imaging Supply Inc	1011800094	199 E 23 6399 00 101 0 99 000	Walkie Talkies for school campus	430.62
Ortiz Intermediate	Advantage Imaging Supply Inc	421800100	199 E 11 6399 00 042 0 11 000	toner for 4th grade computer lab	225.00
Food Service	Aldaco, Cindy		0 101 E 35 6411 00 938 0 99 000	meals-San Antonio TASNconf.6/18-20	76.00
Technology Department	Altex Electronics	9401800134	199 E 53 6399 00 940 0 99 000	Technology Supplies	497.59
Transportation Department	American Glassmasters	9311800109	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	204.15
Transportation Department	Andy's Auto & Bus Air, Inc	9311800141	199 E 34 6249 00 931 0 23 000	REPAIR BUS (SP ED 1)	3,148.62
Robstown HS	Armstrong & Mccall	11800690	199 E 11 6399 00 001 0 22 000	COSMO SUPPLIES	1,592.00
Food Service	Avila, Teresa		0 101 E 35 6411 00 938 0 99 000	meals-San Antonio TASNconf.6/18-20	76.00
Robstown HS	Bonilla, Tony Jr		0 199 E 11 6411 01 001 0 11 000	meals/shuttle Arlington 6/25-27 CCRS	110.00
Robstown HS	Bonilla, Tony Jr		0 199 E 11 6411 01 001 0 11 000	meals/shuttle Dallas 6/19-22 AVID	130.00
Personnel Office	Brown Industires Inc	7351800053	199 E 41 6499 00 735 0 99 000	Service pins	74.99
Transportation Department	CC Battery Co Inc	9311800121	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	176.56
San Pedro Elementary	CC Distributors	1011800086	199 E 11 6399 00 101 0 11 000	White copy paper	785.46
San Pedro Elementary	CDW Government	9331800280	199 E 11 6411 10 101 0 23 000	web camera for homebound student	97.50
Robstown HS	CDW Government	11800095	199 E 11 6399 00 001 0 22 000	Toner, monitor, etc.	3,183.19
Robstown HS	Cengage Learning	121800077	199 E 12 6329 00 001 0 11 000	Reading Materials	50.00
Robstown HS	Coastal Bend College	9491800270	199 E 11 6223 00 001 0 31 000	Summer School Tuition	6,576.00
Robstown HS	College Board AP	9491800189	199 E 11 6291 00 001 0 21 000	AP Exam - Robstown High School	6,708.00
Robstown HS	Communities In School	9491800111	199 E 11 6219 00 001 0 30 000	Conculting Services	2,625.00
Robstown HS	Courtyard By Marriott	11800534	199 E 11 6411 01 001 0 11 000	lodging-Arlington 6/25-27 CCRS	367.43
Robstown HS	Del Mar Book Store, Inc	9491800267	199 E 11 6321 00 001 0 31 000	Summer school Books	468.25
District Wide	Education Service Center	7011800183	199 E 41 6495 00 945 0 99 000	RAC and TASA/TASB Assessment fee	200.00
Maintenance Department	Ferguson Enterprises Inc #116	9361800333	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	276.91
Robert Driscoll Elementary	Forde-Ferrier Educational	9491800250	199 E 11 6399 00 105 0 30 000	Supplies & Materials	6,279.00
District Wide	Frontier Southwest Incorporated	7301800263	199 E 51 6256 00 945 0 99 000	Phone Service	5,954.02
Food Service Department	Garcia, Andrea		0 101 E 35 6411 00 938 0 99 000	meals-San Antonio TASNconf.6/18-20	76.00
Food Service Department	Garcia, Georgiana		0 101 E 35 6411 00 938 0 99 000	meals-San Antonio TASNconf.6/18-20	76.00
Ortiz Intermediate	Gateway Printing & Office Supply	421800107	199 E 61 6399 00 042 0 99 000	Supplies for PI room	499.93
Robstown HS	Gateway Printing & Office Supply	9331800277	199 E 11 6399 10 001 0 23 000	supplies	292.24
Seale JHS	Gateway Printing & Office Supply	9331800277	199 E 11 6399 10 041 0 23 000	supplies	46.02
Ortiz Intermediate	Gateway Printing & Office Supply	9331800277	199 E 11 6399 10 042 0 23 000	supplies	34.71
San Pedro Elementary	Gateway Printing & Office Supply	9331800277	199 E 11 6399 10 101 0 23 000	supplies	92.84
Lotspeich Elementary	Gateway Printing & Office Supply	9331800277	199 E 11 6399 10 103 0 23 000	supplies	54.90
Special Ed	Gateway Printing & Office Supply	9331800277	199 E 21 6399 00 933 0 23 000	supplies	2,109.74
Food Service Department	Guajardo, Anna		0 101 E 35 6411 00 938 0 99 000	meals-San Antonio TASNconf.6/18-20	76.00

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Athletics Department	Gulf Coast Paper Co	9321801221	184 E 51 6319 60 932 0 91 000	Supplies needed for summer	333.81
Robstown HS	Hyatt Regency	11800605	199 E 11 6411 01 001 0 11 000	lodging-Dallas AVID conf. 6/16-22	653.52
Maintenance Department	Interstate Batteries of South Texas	9361800342	199 E 51 6319 86 936 0 99 000	441011 - Batteries Supplies	242.04
Maintenance Department	J.R.'S Grass & Landscape	9361800391	199 E 51 6249 82 936 0 99 000	install new icore controller/rian sensor at football field	5,350.00
Maintenance Department	Johnson Controls Inc.	9361800313	199 E 51 6249 88 936 0 99 000	SEALE JUNIOR HIGH INSPECTION	768.00
Food Service Department	Kieschnick, Kevin	9381800177	101 E 35 6342 01 938 0 99 000	2005 Ford Van license plate renewal	7.50
Food Service Department	La Quinta	9381800147	101 E 35 6342 01 938 0 99 000	CN Dept TASN Conf. 6/18-20	1,656.10
Food Service Department	Ledezma, Rosalba	0	101 E 35 6411 00 938 0 99 000	meals-San Antonio TASNconf.6/18-20	76.00
District Wide	Melhart Music Center	7301800523	199 E 11 6399 36 945 0 11 000	Adamson Euphonium Lacquer	14,953.00
Special Ed	NCS Pearson Inc	9331800261	199 E 31 6339 10 933 0 23 000	testing forms	235.32
Food Service Department	Northwest Tire & Auto Service	9381800174	101 E 35 6342 01 938 0 99 000	CN Dept. 2001 Ford Van oil change	58.86
Food Service Department	Northwest Tire & Auto Service	9381800176	101 E 35 6342 01 938 0 99 000	CN 2005 Ford Van - inspection sticker	7.00
TAX COST	Nueces County Appraisal District	7301800521	199 E 99 6213 00 703 0 99 000	NCAD 2018 Budget Allocation	26,300.00
District Wide	P & C Network Technologies, Llc	7301800471	199 E 53 6399 00 945 0 99 000	Cameras for District	5,879.00
District Wide	PHD Vision	7301800008	199 E 41 6219 00 945 0 99 000	grant admin-21st CCLC grant CY9	17,541.00
Robstown HS	Pocket Nurse Enterprise, Inc	11800687	199 E 11 6399 00 001 0 22 000	CNA SUPPLIES	675.93
Ortiz Intermediate	Positive Promotions	421800098	199 E 11 6499 00 042 0 11 000	Incentives for staff	831.73
Robert Driscoll Elementary	Positive Promotions	1051800123	199 E 11 6499 00 105 0 11 000	incentives for staff	755.82
Maintenance Department	Profire Protection, Inc	9361800363	199 E 51 6249 85 936 0 99 000	back flows- Lotspeich, SJH, San Pedro	2,977.25
District Wide	Quill Corporation	7011800512	199 E 41 6399 00 945 0 99 000	privacy sign-in sheets - receptionist	169.95
Food Service Department	R & R Sports	9381800168	101 E 35 6342 01 938 0 99 000	CN Dept.EOY T-Shirts.	1,085.05
San Pedro Elementary	RISD Transportation Division	1011800058	199 E 11 6494 01 101 0 11 000	5/16/18 Planterium(SanPedro)	73.44
San Pedro Elementary	RISD Transportation Division	1011800076	199 E 11 6494 01 101 0 11 000	5/18/18 Ortiz(SanPedro)	8.02
Ortiz Intermediate	RISD Transportation Division	421800102	199 E 11 6494 00 042 0 11 000	5/18/18 NC Park (Ortiz)	9.52
High School Band	RISD Transportation Division	9261800236	199 E 36 6494 00 925 0 99 000	5/18/18 FiestaTX(Band)	838.16
Junior High Band	RISD Transportation Division	9261800238	199 E 36 6494 00 923 0 99 000	5/21/18 CCTX(Band)	69.08
High School Band	RISD Transportation Division	9261800244	199 E 36 6494 00 925 0 99 000	5/24/18 KCHall(Band)	12.37
High School Band	RISD Transportation Division	9261800245	199 E 36 6494 00 925 0 99 000	5/25/18 Fairground(Band)	15.23
Lotspeich Elementary	RISD Transportation Division	1031800092	199 E 11 6494 00 103 0 11 000	5/18/18 Ortiz(Lotspeich)	8.16
Curriculum Office	Rod &Roll's	9491800218	199 E 13 6499 27 949 0 99 000	Professional Development 6/7	37.49
School Board Fund	Rod &Roll's	7011800475	199 E 41 6499 00 702 0 99 000	Board of Trustees meetings 6/11	120.05
Food Service Department	Rojas, Diane	0	101 E 35 6411 00 938 0 99 000	meals-San Antonio TASNconf.6/18-20	76.00
Food Service Department	Sanchez, Lucinda	0	101 E 35 6411 00 938 0 99 000	meals-San Antonio TASNconf.6/18-20	76.00
Robstown HS	Scrubs R Us, Llc	11800591	199 E 11 6399 00 001 0 22 000	CNA PATCHES	250.00
Ortiz Intermediate	Shriver Office Supply	421800099	199 E 11 6399 00 042 0 11 000	supplies for teachers	912.61
Robstown HS	Shriver Office Supply	11800546	199 E 11 6399 62 001 0 22 000	Cate Supplies	1,974.87
Robstown HS	Shriver Office Supply	11800546	199 E 11 6399 67 001 0 22 000	Cate Supplies	1,242.44
Robstown HS	Shriver Office Supply	11800546	199 E 11 6399 70 001 0 22 000	Cate Supplies	0.44
Robstown HS	Shriver Office Supply	11800546	199 E 11 6399 01 001 0 22 000	Cate Supplies	368.61
Maintenance Department	Simplexgrinnell Lp	9361800310	199 E 51 6249 88 936 0 99 000	monitoring RISD	3,067.03
Maintenance Department	Simplexgrinnell Lp	9361800314	199 E 51 6249 88 936 0 99 000	monitoring - RHS, Salazar & Kinder	145.88
Maintenance Department	Simplexgrinnell Lp	9361800311	199 E 51 6249 88 936 0 99 000	monitoring - Carrillo building	528.72

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Maintenance Department	Simplexgrinnell Lp	9361800315	199 E 51 6249 88 936 0 99 000	monitoring - Carrillo building	485.28
Maintenance Department	Simplexgrinnell Lp	9361800312	199 E 51 6249 88 936 0 99 000	Inspections-Admin Building & Ortiz	3,440.94
Maintenance Department	Simplexgrinnell Lp	9361800316	199 E 51 6249 88 936 0 99 000	Inspection-San Pedro & Lotspeich	400.00
District Wide	South Texas Balfour	7011800440	199 E 41 6269 00 945 0 99 000	Gowns for Admin for Graduation	1,022.00
Personnel Office	TASPA	7351800044	199 E 41 6495 02 735 0 99 000	membership fee Kelsey Picou	100.00
Special Ed	TCASE	9331800269	199 E 21 6495 10 933 0 23 000	TCASE membership P. Kwiatkowski	125.00
High School Choir	Texas Music Educators Assoc	9241800081	199 E 36 6495 00 926 0 99 000	M.Peppard Membership 2018-2019	50.00
District Wide	The Deaf And Hard Of Hearing Center	7301800211	199 E 41 6291 00 945 0 99 000	Deaf & Hard of Hearing Center 4/30	140.00
Maintenance Department	Torres, Jesus	9361800381	199 E 51 6249 82 936 0 99 000	300 yrds-masnry sand topdress fields	6,000.00
Maintenance Department	Unifirst Holdings, Inc	9311800070	199 E 51 6264 89 936 0 99 000	m&o employees/district custodians	2,216.07
Transportation Department	Unifirst Holdings, Inc	9311800070	199 E 34 6264 01 931 0 99 000	m&o employees/district custodians	350.00
Food Service Department	Unifirst Holdings, Inc	9381800075	101 E 51 6264 00 938 0 99 000	CHILD NUTRITION DEPT	315.75
Maintenance Department	United Rentals (North America) Inc	9361800322	199 E 51 6269 88 936 0 99 000	RENTAL OF GENE LIFT	509.24
District Wide	Wells Fargo Bank Na	7011800448	199 E 41 6499 00 945 0 99 000	Rod & Roll 5/2	94.54
Curriculum Office	Wells Fargo Bank Na	9491800211	199 E 11 6399 01 949 0 11 000	Canvass Prints	284.08
Curriculum Office	Wells Fargo Bank Na	9491800220	199 E 13 6499 27 949 0 99 000	Top Scholar	48.70
District Wide	Wells Fargo Bank Na	7011800447	199 E 41 6499 00 945 0 99 000	pizzas for students	170.87
District Wide	Wells Fargo Bank Na	7011800513	199 E 41 6399 00 945 0 99 000	ribbon cutting-RECHS 5/21 (supplies)	60.45
School Board Fund	Wells Fargo Bank Na	7011800473	199 E 41 6499 00 702 0 99 000	5/16/18 Rod&roll	97.78
District Wide	Wells Fargo Bank Na	7011800130	199 E 41 6499 00 945 0 99 000	Flowers for Graduation	140.73
Curriculum Office	Wells Fargo Bank Na	9491800217	199 E 13 6499 27 949 0 99 000	Staff Development	155.65
District Wide	Wells Fargo Bank Na	7301800507	199 E 51 6399 00 945 0 99 000	Portable AC for SJH	1,995.00
District Wide	Wells Fargo Bank Na	7301800509	199 E 41 6499 00 945 0 99 000	Toll Charges	9.75
Athletics Department	Xerox Corporation	9321800115	184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321800115	184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321800115	184 E 36 6499 60 932 0 91 000	MX4760790	136.57
Personnel Office	Xerox Corporation	7351800006	199 E 41 6249 00 735 0 99 000	RFX020056	202.89
Personnel Office	Xerox Corporation	7351800006	199 E 41 6499 00 735 0 99 000	RFX020056	50.00
Personnel Office	Xerox Corporation	7351800006	199 E 41 6269 00 735 0 99 000	RFX020056	400.00
School Board Fund	Xerox Corporation	7011800122	199 E 41 6499 00 702 0 99 000	RFX020056Overage	30.67
Robstown HS	Mira's Sportwear	11800663	865 E 36 6499 13 001 0 99 000	JR. CLASS Shirts	950.60
Lotspeich Elementary	Mira's Sportwear	1031800094	865 E 36 6499 30 103 0 99 000	Jackets-perfect attendance students	769.71
Athletics Department	Mira's Sportwear	9321801078	865 E 36 6499 86 932 0 91 000	Playoff shirts for Softball	628.00
Robert Driscoll Elementary	RISD Transportation Division	1051800094	865 E 36 6494 66 105 0 99 000	5/18/18 OsoBay(RDEL)	73.44
Robert Driscoll Elementary	RISD Transportation Division	1051800095	865 E 36 6494 66 105 0 99 000	5/22/18 OsoBay(RDEL)	75.34
Robert Driscoll Elementary	RISD Transportation Division	1051800096	865 E 36 6494 66 105 0 99 000	5/22/18 OsoBay(RDEL)	74.80
Robert Driscoll Elementary	RISD Transportation Division	1051800131	865 E 36 6494 66 105 0 99 000	5/22/18 Auditorium(EDEL)	2.72
Robert Driscoll Elementary	RISD Transportation Division	1051800132	865 E 36 6494 66 105 0 99 000	5/22/18 Auditorium(EDEL)	2.72
Robert Driscoll Elementary	RISD Transportation Division	1051800133	865 E 36 6494 66 105 0 99 000	5/22/18 Auditorium(EDEL)	4.08
Seale JHS	Wal-Mart Community	411800123	461 E 36 6499 66 041 0 99 000	TEACHER INCENTIVES	65.71
Seale JHS	Wal-Mart Community	411800128	865 E 36 6499 50 041 0 99 000	ATHLETIC PICNIC FOODS	588.91
21st Century	The Travel Store	9701800687	265 E 21 6411 01 970 8 24 000	Airline-OSTI-CON Dallas 6/27-29 M. DeLaPena	413.10

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21st Century	Deleon, Jimmy Anthony	9701800540	265 E 21 6219 01 970 8 24 000	Canvas Painting	600.00
San Pedro Elementary	Alonso, Vanessa	0	265 E 21 6411 00 101 8 24 000	meals-Grapevine 6/27-29 OSTI-CON	80.00
Robert Driscoll Elementary	Arevalo, Abraham Jr	0	265 E 21 6411 00 105 8 24 000	meals-Grapevine 6/27-29 OSTI-CON	80.00
Summer School O	Bay Area Sports	9701800666	265 E 11 6399 00 699 8 24 000	General suppliies 21st ACE	550.00
Summer School O	Bay Area Sports	9701800673	265 E 11 6399 00 699 8 24 000	General supplies-21st Century ACE	625.00
Federal Programs	Coca Cola Southwest Beverages	9341800244	211 E 21 6499 00 934 8 24 000	water	113.80
Federal Programs	Coca Cola Southwest Beverages	9341800244	211 E 61 6499 00 934 8 24 000	water	78.92
Summer School O	Cuero ISD	9701800571	265 E 11 6499 00 699 8 24 000	Camp-21st Century/ACE 6/17	1,500.00
21st Century	De la pena, Michelle	0	265 E 21 6411 00 970 8 24 000	meals-Grapevine 6/27-29 OSTI-CON	80.00
Federal Programs	Fun Express LLC	9341800253	211 E 61 6399 00 934 8 24 000	Paint, crayons, storage bins, ect.	478.09
Ortiz Intermediate	Garcia, Jennifer	0	265 E 21 6411 00 042 8 24 000	meals-Grapevine 6/27-29 OSTI-CON	80.00
Seale JHS	Garcia, Monica	0	265 E 21 6411 00 041 8 24 000	meals-Grapevine 6/27-29 OSTI-CON	80.00
Federal Programs	Gateway Printing & Office Supply	9341800246	212 E 21 6399 00 934 8 24 000	Migrant dept- ink cartridges	4,365.50
Federal Programs	Gateway Printing & Office Supply	9341800252	211 E 61 6399 00 934 8 24 000	storage bins, etc.	336.96
Federal Programs	Gateway Printing & Office Supply	9341800254	211 E 21 6399 00 934 8 24 000	STORAGE BINS	326.79
Federal Programs	Gateway Printing & Office Supply	9341800255	211 E 21 6499 00 934 8 24 000	K-cups	63.65
Summer School O	Gateway Printing & Office Supply	9701800747	265 E 11 6399 00 699 8 24 000	General supplies ACE Program	474.10
San Pedro Elementary	Gulf Coast Paper Co	9701800595	265 E 51 6319 00 101 8 24 000	Custodial supplies @ Ortiz	24.72
Lotspeich Elementary	Gulf Coast Paper Co	9701800595	265 E 51 6319 00 103 8 24 000	Custodial supplies @ Ortiz	33.00
21st Century	Gulf Coast Paper Co	9701800768	265 E 51 6319 00 970 8 24 000	Custodial supplies @ SJH	294.00
Summer School O	Hobby Lobby	9701800667	265 E 11 6399 00 699 8 24 000	General supplies-21st Century ACE	550.00
Summer School O	Hobby Lobby	9701800674	265 E 11 6399 00 699 8 24 000	General supplies 21st Century ACE Program.(Need Receipt)	498.00
21st Century	Learning Zone	9701800638	265 E 21 6399 00 970 8 24 000	Instructional supplies -ACE Program	349.24
Summer School O	Marsz Movies LLC	9701800577	265 E 11 6412 00 699 8 24 000	Student fee-21st Cent/ACE 6/15	260.00
21st Century	Pena, Maricela	0	265 E 21 6411 00 970 8 24 000	meals/Parking-Grapevine 6/27-29 (OSTI-CON)	113.90
Summer School O	Pitney Bowes	9701800727	265 E 11 6399 00 699 8 24 000	postage use-mail outs/notices	500.00
Lotspeich Elementary	Rosenbaum, Crystal	0	265 E 21 6411 00 103 8 24 000	meals-Grapevine 6/27-29 OSTI-CON	80.00
Robert Driscoll Elementary	S & S Worldwide Inc	9701800552	265 E 11 6399 00 105 8 24 000	materials	1,320.02
Federal Programs	School Specialty Inc	9341800237	211 E 61 6399 00 934 8 24 000	INSTRUCTIONAL MATERIALS	115.37
San Pedro Elementary	Shriver Office Supply	9701800589	265 E 11 6399 00 101 8 24 000	Instructional supplies	492.50
21st Century	Shriver Office Supply	9701800603	265 E 21 6399 01 970 8 24 000	General supplies - 21st century ACE	798.32
21st Century	Shriver Office Supply	9701800604	265 E 61 6399 00 970 8 24 000	General supplies for F.E.S	164.10
Seale JHS	Shriver Office Supply	9701800629	265 E 21 6399 00 041 8 24 000	Leadership supplies @ SJH	1,048.78
Seale JHS	Shriver Office Supply	9701800630	265 E 11 6399 00 041 8 24 000	Instructional supplies @ SJH	644.99
Ortiz Intermediate	Shriver Office Supply	9701800636	265 E 21 6399 00 042 8 24 000	Leadership supplies @ Ortiz	1,238.54
21st Century	Shriver Office Supply	9701800639	265 E 21 6399 00 970 8 24 000	General supplies ACE Program.	868.17
Robstown HS	Shriver Office Supply	9701800642	265 E 21 6399 00 001 8 24 000	General supplies ACE Program.	532.09
Robstown HS	Shriver Office Supply	9701800643	265 E 11 6399 00 001 8 24 000	General supplies ACE Program.	7.00
Robstown HS	Shriver Office Supply	9701800643	265 E 21 6399 00 001 8 24 000	General supplies ACE Program.	300.00
Salazar Cross Roads	Shriver Office Supply	9701800643	265 E 21 6399 00 005 8 24 000	General supplies ACE Program.	1.75
Seale JHS	Shriver Office Supply	9701800644	265 E 21 6399 00 041 8 24 000	General supplies ACE Program.	715.94

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21st Century	Shriver Office Supply	9701800657	265 E 21 6399 00 970 8 24 000	General supplies ACE Program.	663.06
Summer School O	Shriver Office Supply	9701800662	265 E 11 6399 00 699 8 24 000	General supplies ACE Program.	500.64
San Pedro Elementary	Shriver Office Supply	9701800670	265 E 21 6399 00 101 8 24 000	General supplies ACE Program.	396.51
Federal Programs	Shriver Office Supply	9341800245	212 E 21 6399 00 934 8 24 000	Migrant Dept. Office Supplies	1,244.11
Robstown HS	Vasquez, Thelma		0 265 E 21 6411 00 001 8 24 000	meals-Grapevine 6/27-29 OSTI-CON	80.00
21st Century	Wal-Mart Community	9701800494	265 E 21 6399 00 970 8 24 000	General office supplies	400.62
21st Century	Wal-Mart Community	9701800494	265 E 21 6499 00 970 8 24 000	General office supplies	70.50
Summer School O	Wal-Mart Community	9701800509	265 E 11 6399 00 699 8 24 000	Arts & Crafts class @ SJH	145.10
Summer School O	Wal-Mart Community	9701800511	265 E 11 6399 00 699 8 24 000	Health and Fitness class @ SJH	298.09
Summer School O	Wal-Mart Community	9701800535	265 E 11 6399 00 699 8 24 000	General supplies - Culinary Class	287.34
Seale JHS	Wal-Mart Community	9701800437	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	148.38
Summer School O	Wal-Mart Community	9701800508	265 E 11 6399 00 699 8 24 000	Culinary supplies	180.84
Salazar Cross Roads	Wal-Mart Community	9701800599	265 E 21 6399 00 005 8 24 000	General supplies @ SCA	498.68
Salazar Cross Roads	Wal-Mart Community	9701800600	265 E 21 6399 00 005 8 24 000	Supplies @ SCA	499.12
21st Century	Wal-Mart Community	9701800601	265 E 21 6399 01 970 8 24 000	General Supplies @ SCA	498.23
21st Century	Wal-Mart Community	9701800602	265 E 21 6399 01 970 8 24 000	General supplies	496.65
Salazar Cross Roads	Wal-Mart Community	9701800421	265 E 11 6399 00 005 8 24 000	General Supplies @ SCA	249.75
Salazar Cross Roads	Wal-Mart Community	9701800422	265 E 11 6399 00 005 8 24 000	Supplies @ SCA	84.29
Robstown HS	Wal-Mart Community	9701800616	265 E 11 6399 00 001 8 24 000	General supplies @ RECHS	301.10
Seale JHS	Wal-Mart Community	9701800622	265 E 11 6399 00 041 8 24 000	Supplies @ SJH	144.09
Seale JHS	Wal-Mart Community	9701800624	265 E 11 6399 00 041 8 24 000	Supplies @ SJH	249.85
Seale JHS	Wal-Mart Community	9701800626	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	149.86
Robstown HS	Wal-Mart Community	9701800614	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	88.17
Seale JHS	Wal-Mart Community	9701800619	265 E 11 6399 00 041 8 24 000	Supplies @ SJH	149.00
Seale JHS	Wal-Mart Community	9701800620	265 E 11 6399 00 041 8 24 000	Supplies @ SJH	246.95
Robert Driscoll	Wal-Mart Community	9701800522	265 E 11 6399 00 105 8 24 000	Supplies @ RDEL	500.94
Robert Driscoll	Wal-Mart Community	9701800523	265 E 11 6399 00 105 8 24 000	Supplies @ RDEL	499.00
Summer School O	Wal-Mart Community	9701800598	265 E 11 6399 00 699 8 24 000	General supplies	489.37
Seale JHS	Wal-Mart Community	9701800654	265 E 11 6399 00 041 8 24 000	Supplies @ SJH	296.45
Summer School O	Wal-Mart Community	9701800663	265 E 11 6399 00 699 8 24 000	General supplies-21st Century ACE	500.40
Robstown HS	Wal-Mart Community	9701800634	265 E 11 6399 00 001 8 24 000	Supplies @ Ortiz	1.66
Ortiz Intermediate	Wal-Mart Community	9701800634	265 E 11 6399 00 042 8 24 000	Supplies @ Ortiz	117.00
Food Service	A's Pest Control	9381800015	101 E 35 6342 01 938 0 99 000	CN DEPY PEST CONTROL	432.00
Security Budget	Acosta, Ramon	7011800484	199 E 52 6291 00 929 0 99 000	RECHS Security 6/5,12,13 13.25hrs	463.75
Security Budget	Acosta, Ramon	7011800315	199 E 52 6291 00 929 0 99 000	RECHS Security on 6/6/18 for 2hrs	70.00
Robstown HS	ACT	9491800068	199 E 11 6339 00 001 0 31 000	Testing RECHS	5,895.00
Robstown HS	CC Distributors	11800489	199 E 11 6399 10 001 0 11 000	copy paper	2,175.12
Robstown HS	Classy Promo	11800602	199 E 11 6399 10 001 0 11 000	top 10 student building banner	2,800.00
Robstown HS	Coca Cola Southwest Beverages	11800697	199 E 21 6499 01 001 0 22 000	teachers meeting	247.84
Transportation Department	Corpus Christi Freightliner	9311800083	199 E 34 6249 00 931 0 99 000	D.O.T bus inspections	200.00
Transportation Department	Corpus Christi Freightliner	9311800110	199 E 34 6319 00 931 0 99 000	bus supplies	165.87
Seale JHS	De La Rosa, Mariana		0 199 E 11 6411 10 041 0 23 000	meals/mileage-Non -Violent Crisis Intervention training CC on 6/25-28	172.64

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Robstown HS	Del Mar College	9491800268	199 E 11 6223 00 001 0 31 000	Summer School Tuition	277.31
High School Choir	Educational Enterprises Recording Co	9241800070	199 E 36 6399 00 926 0 99 000	All-State rehearsal music 2018/19	100.00
High School Choir	Exxon Mobil	9241800074	199 E 36 6311 00 926 0 99 000	State Solo/Ensemble Contest 5/26 Pflugerville, TX	42.02
Maintenance Department	Fairway Supply	9361800393	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	156.00
Transportation Department	Fleet Pride	9311800026	199 E 34 6319 00 931 0 99 000	bus supplies	281.64
District Wide	Gateway Printing & Office Supply	7301800531	199 E 41 6399 00 945 0 99 000	Supplies	205.04
Robstown HS	Gateway Printing & Office Supply	11800709	752 E 11 6399 00 001 0 22 000	PRINT SHOP (SUPPLIES)	1,503.15
Robstown HS	Gateway Printing & Office Supply	11800632	199 E 11 6399 00 001 0 22 000	CLASSROOM SUPPLIES	851.51
Technology Department	Gonzalez, Richard	0	199 E 53 6411 00 940 0 99 000	Reimbursement for in-district mileage 4/2 thru 5/31 intown/CC	291.44
District Wide	Great American Financial Services Corporation	7301800190	199 E 41 6269 00 945 0 99 000	Rental of Water cooler	49.95
District Wide	Greenleaf Compaction Inc	7301800193	199 E 51 6259 00 945 0 99 000	RGS Self Contained Compactor	400.00
Seale JHS	Gulf Coast Paper Co	411800137	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	793.39
Ortiz Intermediate	Interstate Batteries of South Texas	421800103	199 E 11 6399 00 042 0 11 000	batteries for office radios	258.00
Robstown HS	Kieschnick, Kevin	11800718	199 E 11 6249 00 001 0 22 000	FFA TRUCK INSPECTION	7.50
Athletics Department	Mira's Sportwear	9321801213	184 E 36 6399 60 932 0 91 000	Caps	1,108.60
District Wide	Nextel	7011800111	199 E 51 6256 00 945 0 99 000	board tablets	341.91
Robstown HS	Northwest Kids Sports Complex	11800720	199 E 36 6499 00 001 0 99 000	CHEERLEADER (PRACTICE)	600.00
Maintenance Department	O'Reilly Auto Parts	9311800127	199 E 51 6319 81 936 0 99 000	supplies for vehicles	159.43
Junior High Choir	Pender's Music Co	9241800072	199 E 36 6399 00 924 0 99 000	Jr. High All-Region Music	344.46
Ortiz Intermediate	Peoples Education, Inc	9491800283	199 E 11 6399 00 042 0 30 000	SUPPLIES & MATERIALS	5,540.70
Transportation Department	Petroleum Traders Corporation	9311800093	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	2,000.00
Transportation Department	Petroleum Traders Corporation	9311800093	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	2,000.00
Maintenance Department	Petroleum Traders Corporation	9311800093	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	2,121.51
District Wide	PHD Vision	7301800535	199 E 41 6219 00 945 0 99 000	Tech Lending Grant	2,500.00
San Pedro Elementary	Positive Promotions	1011800082	199 E 13 6499 01 101 0 11 000	Incentives-staff development/PLC	372.44
Maintenance Department	Ppg Industries	9361800277	199 E 51 6319 87 936 0 99 000	965402097819 - PAINT SUPPLIES	496.91
Special Ed	Pro-Ed Inc	9331800260	199 E 31 6339 10 933 0 23 000	forms for testing	127.60
Maintenance Department	Profire Protection, Inc	9361800392	199 E 51 6249 85 936 0 99 000	BACKFLOW REPAIR @ SJH	635.00
Athletics Department	Riddell All American	9321800748	184 E 36 6249 60 932 0 91 000	Reconditioning of helmets	6,184.96
Athletics Department	Riddell All American	9321800749	184 E 36 6249 60 932 0 91 000	Reconditioning of helmets-SJH	1,495.48
Seale JHS	RISD Transportation Division	411800095	199 E 36 6494 00 041 0 99 000	5/21/18 RHS Suditorium(SJH)	15.77
High School Band	RISD Transportation Division	9261800249	199 E 36 6494 00 925 0 99 000	6/11-15/18 DelMar(Band)	609.81
Technology Department	S & J Bakery	9401800140	199 E 53 6499 00 940 0 99 000	meeting with reps 6/13/18	60.00
Technology Department	S & J Bakery	9401800138	199 E 53 6499 00 940 0 99 000	Staff Meeting	59.60
Lotspeich Elementary	Shriver Office Supply	1031800141	199 E 11 6399 00 103 0 11 000	supplies	299.00
Robstown HS	Shriver Office Supply	11800194	199 E 11 6399 10 001 0 11 000	Supplies	97.00
Robstown HS	Shriver Office Supply	11800552	199 E 11 6499 00 001 0 11 000	Supplies	26.30
District Wide	Skyward Inc	7301800518	199 E 41 6399 00 945 0 99 000	eSign - purchase orders	200.00
District Wide	Skyward Inc	7301800536	199 E 41 6249 00 945 0 99 000	crystal reports annual maintenance	119.00
Robstown HS	South Texas Balfour	11800597	199 E 11 6499 00 001 0 11 000	student awards	1,718.50
Robstown HS	South Texas Balfour	11800673	199 E 11 6499 00 001 0 11 000	STUDENT ACHIEVEMENT CORDS	4,088.50

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Athletics Department	Spectrum Corporation	9321801230	184 E 36 6249 60 932 0 91 000	football field repairs-segment timer	197.00
Special Ed	TCASE	9331800255	199 E 21 6411 10 933 0 23 000	regist.-TCASE Conf. P. Kwiatkowski	505.00
Personnel Office	Texas Department of Public Safety	7351800019	199 E 41 6499 00 735 0 99 000	DPS backgrounds	74.00
District Wide	Texas Department Of Information Resources	7301800245	199 E 51 6256 00 945 0 99 000	Long Distance Services	68.45
Maintenance Department	Texas Multi-Chem Corp	9361800376	199 E 51 6249 82 936 0 99 000	topdress 3 fields-with sand	4,270.00
Technology Department	Wal-Mart Community	9401800129	199 E 53 6499 00 940 0 99 000	Supplies-office meetings	150.00
Technology Department	Wal-Mart Community	9401800144	199 E 53 6499 00 940 0 99 000	paper goods	75.00
District Wide	Wal-Mart Community	7301800516	199 E 41 6499 00 945 0 99 000	Decorations for EOY celebration	33.46
Athletics Department	Wal-Mart Community	9321801127	184 E 36 6399 60 932 0 91 000	EOY gift Ath. Dept.	49.74
Ortiz Intermediate	Wal-Mart Community	421800108	199 E 61 6499 00 042 0 99 000	SUPPLIES FOR PI	100.00
Salazar Cross Roads	Wal-Mart Community	51800047	199 E 11 6499 01 005 0 11 000	Student incentives	250.48
Salazar Cross Roads	Wal-Mart Community	51800033	199 E 11 6499 01 005 0 11 000	Incentives-course completion/attn	2.04
Salazar Cross Roads	Wal-Mart Community	51800033	199 E 11 6499 30 005 0 11 000	Incentives-course completion/attn	171.23
Salazar Cross Roads	Wal-Mart Community	51800052	199 E 11 6499 01 005 0 11 000	Incentives for graduating students	105.47
Robstown HS	Wal-Mart Community	11800562	199 E 21 6499 01 001 0 22 000	EOY GIFTS FOR CATE RETIRING	439.06
Robstown HS	Wal-Mart Community	11800664	199 E 11 6399 72 001 0 22 000	Culinary Arts	139.94
Robstown HS	Wal-Mart Community	11800686	199 E 11 6399 01 001 0 11 000	Supplies	176.29
Robstown HS	Wal-Mart Community	11800539	199 E 11 6499 00 001 0 11 000	2018 operation graduation prizes	1,003.86
Robstown HS	Wal-Mart Community	11800648	199 E 11 6399 00 001 0 22 000	HOSPITALITY SUPPLIES	441.38
Robstown HS	Wal-Mart Community	11800630	199 E 11 6399 00 001 0 22 000	CULINARY ARTS	632.15
Seale JHS	Wal-Mart Community	411800135	199 E 36 6499 00 041 0 99 000	Incentives for Staff	844.04
Seale JHS	Wal-Mart Community	411800130	199 E 31 6499 25 041 0 99 000	STUDENT INCENTIVES	799.33
Seale JHS	Wal-Mart Community	411800124	199 E 36 6499 00 041 0 99 000	EOY STUDENT INCENTIVES	298.04
Seale JHS	Wal-Mart Community	411800142	199 E 11 6399 00 041 0 11 000	PLASTIC STORAGE BINS	118.58
Seale JHS	Wal-Mart Community	411800158	199 E 31 6499 25 041 0 99 000	INCENTIVES	142.16
Special Ed	Wal-Mart Community	9331800179	199 E 21 6499 10 933 0 23 000	door prize	47.63
Special Ed	Wal-Mart Community	9331800267	199 E 21 6499 10 933 0 23 000	refreshment for sped. Meetings	64.90
Robstown HS	Wal-Mart Community	9331800273	199 E 11 6399 10 001 0 23 000	life skills supplies	69.08
Lotspeich Elementary	Wal-Mart Community	1031800132	199 E 11 6399 00 103 0 11 000	microwave, toaster, etc.	0.24
Lotspeich Elementary	Wal-Mart Community	1031800132	199 E 23 6399 00 103 0 99 000	microwave, toaster, etc.	250.00
Lotspeich Elementary	Wal-Mart Community	1031800137	199 E 11 6399 00 103 0 11 000	clocks for classrooms	49.60
School Board Fund	Wood Boykin & Wolter	7011800505	199 E 41 6211 00 702 0 99 000	Legal Fee for RISD	1,000.00
School Board Fund	Wood Boykin & Wolter	7011800508	199 E 41 6211 00 702 0 99 000	Legal Fee for RISD	558.40
School Board Fund	Wood Boykin & Wolter	7011800509	199 E 41 6211 00 702 0 99 000	Legal Fee for RISD	1,500.00
School Board Fund	Wood Boykin & Wolter	7011800510	199 E 41 6211 00 702 0 99 000	Legal Fee for RISD	1,500.00
Athletics Department	EAN Holdings LLC	9321800837	184 E 36 6269 60 932 0 91 000	(Powerlifting)Regional Meet 3/2-3 Carrizo Springs	229.00
Business Office	Tx St Comptroller-Unclaimed Property Divisio	7301800524	199 R 00 5749 00 000 0 00 000	Unclaimed Property -Escheating cks	7,008.46
Athletics Department	BSN Sports	9321801076	865 E 36 6399 72 932 0 91 000	(Trainers) backpacks for equipment	504.60
Athletics Department	BSN Sports	9321801076	865 E 36 6399 86 932 0 91 000	(Trainers) backpacks for equipment	130.61
Seale JHS	Sam's Club Direct	411800113	865 E 36 6499 09 041 0 99 000	snacks for perfect atten/honor roll	292.80
Summer School O	Wal-Mart Community	9701800676	265 E 11 6399 00 699 8 24 000	General supplies - 21st cntry ACE prg	624.43
Federal Programs	Alice Newspapers Inc	9341800035	211 E 61 6499 00 934 8 24 000	public non-profit meeting	288.00

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Summer School O	BSN Sports	9701800516	265 E 11 6399 00 699 8 24 000	Health & Fitness class -21st/ACE @SJH	1,379.81
Salazar Cross Roads	CDW Government	9341800243	211 E 11 6399 05 005 8 30 000	purchasing laptops	6,577.84
Federal Programs	CDW Government	9341800235	211 E 21 6399 00 934 8 24 000	PROJECTOR AND Screens	2,699.49
Robstown HS	CDW Government	9701800641	265 E 21 6399 00 001 8 24 000	General supplies 21st/ACE	890.01
Seale JHS	CDW Government	9701800641	265 E 21 6399 00 041 8 24 000	General supplies 21st/ACE	890.01
Ortiz Intermediate	CDW Government	9701800641	265 E 21 6399 00 042 8 24 000	General supplies 21st/ACE	890.01
San Pedro Elementary	CDW Government	9701800641	265 E 21 6399 00 101 8 24 000	General supplies 21st/ACE	890.01
Lotspeich Elementary	CDW Government	9701800641	265 E 21 6399 00 103 8 24 000	General supplies 21st/ACE	890.01
Robert Driscoll Elementary	CDW Government	9701800641	265 E 21 6399 00 105 8 24 000	General supplies 21st/ACE	890.01
Summer School O	CDW Government	9701800660	265 E 11 6399 00 699 8 24 000	General supplies 21st/ACE	1,001.68
Seale JHS	CDW Government	9701800660	265 E 21 6399 00 041 8 24 000	General supplies 21st/ACE	333.89
Ortiz Intermediate	CDW Government	9701800660	265 E 21 6399 00 042 8 24 000	General supplies 21st/ACE	333.89
San Pedro Elementary	CDW Government	9701800660	265 E 21 6399 00 101 8 24 000	General supplies 21st/ACE	333.89
Lotspeich Elementary	CDW Government	9701800660	265 E 21 6399 00 103 8 24 000	General supplies 21st/ACE	333.89
Robert Driscoll Elementary	CDW Government	9701800660	265 E 21 6399 00 105 8 24 000	General supplies 21st/ACE	333.89
Robstown HS	CDW Government	9701800612	265 E 11 6399 00 001 8 24 000	Instructional supplies	1,689.65
Federal Programs	Education Service Center	9341800236	211 E 21 6411 00 934 8 24 000	A. Enriques, C. Loera 6/7/18	500.00
Summer School O	Fun Express LLC	9701800658	265 E 11 6399 00 699 8 24 000	Instructional supplies -21st/ACE	998.94
Summer School O	Fun Express LLC	9701800696	265 E 11 6399 00 699 8 24 000	General supplies & materials	318.68
Robstown HS	Gallardo, Susana		0 244 E 11 6411 00 001 8 22 000	Advancement-meals/mileage 7/8-12 Galveston-FACT Education Conference	454.21
Robert Driscoll Elementary	Lakeshore Learning Materials	9701800592	265 E 21 6399 00 105 8 24 000	General supplies @ RDEL	1,419.39
Seale JHS	Lakeshore Learning Materials	9701800655	265 E 11 6399 00 041 8 24 000	Instructional supplies @ SJH	211.69
Summer School O	Melhart Music Center	9701800573	265 E 11 6399 00 699 8 24 000	General supplies 21st/ACE	3,558.00
Summer School O	RISD Transportation Division	9701800579	265 E 11 6494 00 699 8 24 000	6/8/18 Alice(21st)	69.49
Summer School O	RISD Transportation Division	9701800580	265 E 11 6494 00 699 8 24 000	6/15/18 Movies Inc(21st)	17.95
21st Century	Sam's Club Direct	9701800006	265 E 61 6499 00 970 8 24 000	Refreshments-District Wide FES meeting	350.07
Salazar Cross Roads	Sam's Club Direct	9701800416	265 E 11 6499 00 005 8 24 000	Refreshments @ SCA	149.86
Seale JHS	Sam's Club Direct	9701800438	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	379.80
Seale JHS	Sam's Club Direct	9701800392	265 E 11 6399 00 041 8 24 000	Culinary supplies @ SJH	71.88
Seale JHS	Sam's Club Direct	9701800439	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	288.91
Seale JHS	Sam's Club Direct	9701800453	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	197.33
Summer School O	Sam's Club Direct	9701800536	265 E 11 6399 00 699 8 24 000	Refreshments @ RECHS.	301.01
Robstown HS	Sam's Club Direct	9701800470	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	192.02
Summer School O	Sam's Club Direct	9701800527	265 E 11 6399 00 699 8 24 000	General supplies @ RECHS.	399.64
21st Century	Sam's Club Direct	9701800543	265 E 61 6499 00 970 8 24 000	Refreshment for Family Engagement	348.94
21st Century	Sam's Club Direct	9701800568	265 E 21 6499 00 970 8 24 000	Refreshments for 21st / ACE	498.78
21st Century	Sam's Club Direct	9701800569	265 E 21 6499 00 970 8 24 000	Refreshments for 21st / ACE	248.53
Seale JHS	Sam's Club Direct	9701800625	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	146.72
Summer School O	Sam's Club Direct	9701800534	265 E 11 6399 00 699 8 24 000	General supplies - Culinary Class	96.37
Ortiz Intermediate	Sam's Club Direct	9701800635	265 E 11 6399 00 042 8 24 000	General supplies @ Ortiz	198.00
Salazar Cross Roads	Sam's Club Direct	9701800415	265 E 11 6499 00 005 8 24 000	Refreshments @ SCA	150.36
21st Century	Sam's Club Direct	9701800545	265 E 61 6499 00 970 8 24 000	Refreshment for Family Engagement	348.20

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Robert Driscoll Elementary	Sam's Club Direct	9701800554	265 E 11 6499 00 105 8 24 000	Refreshments @ RDEL	472.61
Ortiz Intermediate	Sam's Club Direct	9701800491	265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	42.80
Robstown HS	Sam's Club Direct	9701800615	265 E 11 6499 00 001 8 24 000	Refreshments @ RECHS.	316.60
Seale JHS	Sam's Club Direct	9701800645	265 E 11 6499 00 041 8 24 000	Refreshment @ SJH	241.29
Seale JHS	Sam's Club Direct	9701800646	265 E 11 6499 00 041 8 24 000	Refreshment @ SJH	250.04
21st Century	Sam's Club Direct	9701800544	265 E 61 6499 00 970 8 24 000	Refreshment for Family Engagement	349.06
Robert Driscoll Elementary	Shriver Office Supply	9701800594	265 E 21 6399 00 105 8 24 000	General supplies @ RDEL	591.18
Summer School O	Shriver Office Supply	9701800661	265 E 11 6399 00 699 8 24 000	General supplies 21st/ACE	498.86
Summer School O	Shriver Office Supply	9701800664	265 E 11 6399 00 699 8 24 000	General supplies	427.00
Lotspeich Elementary	Shriver Office Supply	9701800671	265 E 21 6399 00 103 8 24 000	General supplies	887.00
Robert Driscoll Elementary	Shriver Office Supply	9701800671	265 E 21 6399 00 105 8 24 000	General supplies	984.88
Summer School O	Shriver Office Supply	9701800675	265 E 11 6399 00 699 8 24 000	General supplies	525.00
Seale JHS	Shriver Office Supply	9701800678	265 E 21 6399 00 041 8 24 000	General supplies for summer school	900.00
Ortiz Intermediate	Shriver Office Supply	9701800678	265 E 21 6399 00 042 8 24 000	General supplies for summer school	900.00
San Pedro Elementary	Shriver Office Supply	9701800678	265 E 21 6399 00 101 8 24 000	General supplies for summer school	1,147.54
Robert Driscoll Elementary	Shriver Office Supply	9701800678	265 E 21 6399 00 105 8 24 000	General supplies for summer school	67.00
Summer School O	Shriver Office Supply	9701800698	265 E 11 6399 00 699 8 24 000	General supplies h for summer school	498.11
Summer School O	Shriver Office Supply	9701800699	265 E 11 6399 00 699 8 24 000	General supplies for summer school	499.25
Summer School O	Shriver Office Supply	9701800700	265 E 11 6399 00 699 8 24 000	General supplies for summer school	295.47
Summer School O	Shriver Office Supply	9701800701	265 E 11 6399 00 699 8 24 000	General supplies for summer school	2,551.05
Summer School O	Shriver Office Supply	9701800702	265 E 11 6399 00 699 8 24 000	General supplies for summer school	5,422.52
21st Century	Shriver Office Supply	9701800704	265 E 51 6319 00 970 8 24 000	Custodial supplies @ Martin	1,177.21
Summer School O	Shriver Office Supply	9701800705	265 E 11 6399 00 699 8 24 000	Replenish General supplies	3,106.78
21st Century	Shriver Office Supply	9701800723	265 E 51 6319 00 970 8 24 000	Custodial supplies	1,177.21
Summer School O	Shriver Office Supply	9701800724	265 E 11 6399 00 699 8 24 000	Replenish general supplies	839.44
Summer School O	Shriver Office Supply	9701800725	265 E 11 6399 00 699 8 24 000	Replenish general supplies	473.28
21st Century	Shriver Office Supply	9701800725	265 E 51 6319 00 970 8 24 000	Replenish general supplies	249.00
Summer School O	Shriver Office Supply	9701800725	265 E 11 6499 00 699 8 24 000	Replenish general supplies	13.58
Summer School O	Shriver Office Supply	9701800726	265 E 11 6399 00 699 8 24 000	Replenish general supplies	1,412.95
Summer School O	Shriver Office Supply	9701800746	265 E 11 6399 00 699 8 24 000	General supplies	499.39
Summer School O	Shriver Office Supply	9701800748	265 E 11 6399 00 699 8 24 000	Replenish Supplies 21st/ACE	1,790.45
Summer School O	Shriver Office Supply	9701800749	265 E 11 6399 00 699 8 24 000	General supplies replenish 21st/ACE	1,881.83
Summer School O	Shriver Office Supply	9701800750	265 E 11 6399 00 699 8 24 000	Replenish general supplies	1,886.78
21st Century	Shriver Office Supply	9701800750	265 E 51 6319 00 970 8 24 000	Replenish general supplies	38.79
Summer School O	Texas State Aquarium	9701800737	265 E 11 6412 00 699 8 24 000	21st/ACE student summer program 7/6	130.50
Robstown HS	The Tremont House	9341800171	244 E 11 6411 00 001 8 22 000	advancement-lodging/parking S. Gallardo	690.83
				Cosmotology Confernce-Galveston 7/8-12	
Junior High Choir	American Multi-Cinema, Inc	9241800083	199 E 36 6499 00 924 0 99 000	movie tickets-Summer Choir Camp 7/12	159.80
High School Choir	American Multi-Cinema, Inc	9241800087	199 E 36 6499 00 926 0 99 000	movie tickets-Summer Choir Camp 7/5	159.80
Lotspeich Elementary	Apple Computer Inc	9491800280	199 E 11 6399 00 103 0 30 000	Supplies & Materials	2,274.00
Ortiz Intermediate	Apple Computer Inc	9491800291	199 E 11 6399 00 042 0 30 000	Supplies & Materials	1,895.00
Athletics Department	BSN Sports	9321800964	184 E 36 6399 32 932 0 91 000	(Volleyball) Uniforms	2,257.20
Athletics Department	BSN Sports	9321800964	184 E 36 6399 52 932 0 91 000	(Volleyball) Uniforms	101.55

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Athletics Department	BSN Sports	9321801135	184 E 36 6399 51 932 0 91 000	Shoes for football	3,087.68
Athletics Department	BSN Sports	9321801222	184 E 36 6399 60 932 0 91 000	Shoes for Football season	2,029.75
Athletics Department	BSN Sports	9321801227	184 E 36 6399 60 932 0 91 000	socks for football season	657.14
Athletics Department	Castillo, Stephanie		0 184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington, on 7/9-12/18 for TGCA Coaching Clinic	120.00
Special Ed	CC Distributors	9331800274	199 E 21 6399 00 933 0 23 000	Copy Paper	906.30
Robstown HS	CDW Government	9491800287	199 E 11 6399 00 001 0 30 000	NCJ3877 -Supplies & Materials	13,208.70
Robstown HS	CDW Government	9491800288	199 E 11 6399 00 001 0 30 000	NCJ3868 - Supplies & Materials	13,208.70
Ortiz Intermediate	CDW Government	9491800290	199 E 11 6399 00 042 0 30 000	supplies & Materials	556.92
Technology Department	CDW Government	9401800132	199 E 53 6399 00 940 0 99 000	NBX6838 - TECH EQUIPMENT	600.00
Lotspeich Elementary	CDW Government	9491800279	199 E 11 6399 00 103 0 30 000	Supplies & Materials	535.50
Seale JHS	CDW Government	9491800281	199 E 11 6399 00 041 0 30 000	Supplies & Materials	18,501.71
Superintendent's Office	Coca Cola Southwest Beverages	7011800535	199 E 41 6499 00 701 0 99 000	Drinks for central office	210.00
Robert Driscoll Elementary	Coca Cola Southwest Beverages	1051800135	199 E 13 6499 00 105 0 11 000	PURCHASE WATER	23.50
Athletics Department	Crown Plaza Suites Arlington	9321801226	184 E 36 6411 60 932 0 91 000	advancement-lodging-Arlington 7/9-12 TGCA Convention	1,743.84
Maintenance Department	Dealers Electric Supply	9361800340	199 E 51 6319 86 936 0 99 000	Electrical Supplies	297.20
Maintenance Department	Dealers Electric Supply	9361800378	199 E 51 6319 86 936 0 99 000	Electrical Supplies	297.96
Maintenance Department	Dealers Electric Supply	9361800379	199 E 51 6319 86 936 0 99 000	Electrical Supplies	295.87
Athletics Department	Espinoza, Sonya		0 184 E 36 6411 60 932 0 91 000	Advancement-meals 7/9-12 Arlington TGCA Coaching Clinic	120.00
Maintenance Department	Ewing Irrigation	9361800361	199 E 51 6319 82 936 0 99 000	GROUND'S KEEPING SUPPLIES	474.08
Robstown HS	F&d Flooring & Restoration	11800694	199 E 51 6319 00 001 0 99 000	CUSTODAIL SUPLLIES	650.00
Athletics Department	Falfurrias High School Athletics	9321800551	184 E 36 6412 53 932 0 91 000	SIH Bbasketball tournament fees7/12-13	300.00
Athletics Department	Falfurrias High School Athletics	9321800551	184 E 36 6412 60 932 0 91 000	SIH Bbasketball tournament fees7/12-13	50.00
District Wide	Frontier Southwest Incorporated	7301800264	199 E 51 6256 00 945 0 99 000	Phone Service	486.50
Transportation Department	Galvan Towing	9311800053	199 E 34 6249 00 931 0 99 000	TOWING OF BUSES 12/8/17	450.00
School Board Fund	Garza, Lori	7011800551	199 E 41 6419 00 702 0 99 000	reimbursement/difference-lodging/park 2018 Leadership Conference-San Antonio	56.78
School Board Fund	Gateway Printing & Office Supply	7011800534	199 E 41 6399 00 702 0 99 000	Supplies-superintendent / board office	246.40
Superintendent's Office	Gateway Printing & Office Supply	7011800534	199 E 41 6399 00 701 0 99 000	Supplies-superintendent / board office	246.40
Salazar Cross Roads	Gateway Printing & Office Supply	51800050	199 E 11 6399 00 005 0 11 000	Classroom Supplies	285.59
Ortiz Intermediate	Gateway Printing & Office Supply	421800117	199 E 11 6399 00 042 0 11 000	supplies	5,060.96
Ortiz Intermediate	Gateway Printing & Office Supply	421800117	199 E 23 6399 00 042 0 99 000	supplies	419.14
Ortiz Intermediate	Gateway Printing & Office Supply	421800117	199 E 31 6399 25 042 0 99 000	supplies	265.55
Robstown HS	Gateway Printing & Office Supply	11800631	199 E 11 6399 00 001 0 22 000	CATE SUPPLIES	1,898.99
Personnel Office	Gateway Printing & Office Supply	7351800054	199 E 41 6399 02 735 0 99 000	ofc. supplies	360.55
Transportation Department	Gateway Printing & Office Supply	9311800114	199 E 34 6399 00 931 0 99 000	OFFICE SUPPLIES	587.56
Athletics Department	Gonzalez, Adolfo		0 184 E 36 6411 60 932 0 91 000	Advancement-meals 7/9-12 Arlington TGCA Coaching Clinic	120.00
Athletics Department	Gonzalez, Marisela		0 184 E 36 6411 60 932 0 91 000	Advancement-meals 7/9-12 Arlington TGCA Coaching Clinic	120.00

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Superintendent's Office	Gonzalez, R. Xavier	0 199 E 41 6411 00 701 0 99 000	Reimbursement-lodging/parking 6/14-15 S.Antonio-summer leadership conference	230.96
Superintendent's Office	Gonzalez, R. Xavier	0 199 E 41 6411 00 701 0 99 000	Reimbursement-Mileage 6/18-28 14days from home/office/home	449.40
Technology Department	Great South Texas Corporation	9401800136 199 E 53 6249 00 940 0 99 000	Maintenance and professional services	4,707.48
Athletics Department	Gutierrez, Tiffany	0 184 E 36 6411 60 932 0 91 000	Advancement-meals 7/9-12 Arlington TGCA Coaching Clinic	120.00
Maintenance Department	Home Depot	9361800343 199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	299.08
Technology Department	Home Depot	9401800141 199 E 53 6399 00 940 0 99 000	Technology supplies	138.94
Maintenance Department	Home Depot	9361800344 199 E 51 6319 84 936 0 99 000	carpentry supplies	298.66
Maintenance Department	Home Depot	9361800385 199 E 51 6319 84 936 0 99 000	6972891 - CARPENTRY SUPPLIES	242.77
Maintenance Department	Johnson Controls Inc.	9361800390 199 E 51 6249 88 936 0 99 000	REPAIR OF FIRE PUMP MOTOR @ SJH	1,036.96
TAX COST	Kieschnick, Kevin	7301800163 199 E 41 6213 00 703 0 99 000	Fee for collections for Valorem Taxes	510.82
School Board Fund	Lopez, Hector	7011800553 199 E 41 6419 00 702 0 99 000	Reimbursement-lodging 6/13-16 SA TX 2018 Summer Leadership Conference	10.23
School Board Fund	Lopez, Hector	7011800549 199 E 41 6419 00 702 0 99 000	Reimbursement-meals 6/13 SA TX summer leadership Conference	14.00
School Board Fund	Lopez, Oscar	7011800552 199 E 41 6419 00 702 0 99 000	Reimbursement-lodging 6/13-16 SA TX 2018 Summer Leadership Conference	10.23
Robstown HS	Marriott	11800677 199 E 11 6411 01 001 0 11 000	Advancement-Lodging/parking 7/9-12 San Antonio- AVID Summer Conference	554.31
Business Office	Martinez, Hopie	0 199 E 41 6411 00 730 0 99 000	Reimbursement-in-district milage 2/2-6/27/18 from office/bank	60.47
Athletics Department	Martinez, Jennifer	0 184 E 36 6411 60 932 0 91 000	Advancement-meals Arlington 7/9-12 TGCA Coaching Clinic	120.00
Robert Driscoll Elementary	Mentoring Minds,LP	9491800285 199 E 11 6399 00 105 0 30 000	Supplies & Materials	953.70
Technology Department	Nextel	9401800066 199 E 51 6256 00 940 0 99 000	PHONE SERVICE for CELL PHONES	1,707.76
Robstown HS	Northwest Tire & Auto Service	11800717 199 E 11 6249 00 001 0 22 000	FFA TRUCK INSPECTION	7.50
Robstown HS	Ortiz, Armandina	0 199 E 11 6411 01 001 0 11 000	Advancement for meals/mileage 7/9-12 San Antonio- AVID Summer Conference	243.57
District Wide	P & C Network Technologiesz, LlC	7301800471 199 E 53 6399 00 945 0 99 000	Cameras for District	7,055.00
Robstown HS	Quill Corporation	11800701 199 E 11 6399 00 001 0 22 000	supplies	1,501.52
Robstown HS	R & R Sports	11800327 199 E 21 6499 01 001 0 22 000	CATE DEPT TEACHERS	438.75
Robstown HS	R & R Sports	11800512 199 E 21 6499 01 001 0 22 000	CATE DEPT. JACKETS	556.76
Athletics Department	Riddell All American	9321801120 184 E 36 6399 31 932 0 91 000	(Football) Girdle	1,806.47
Curriculum Office	RISD Print Shop	9491800210 199 E 11 6399 00 949 0 11 000	Printing	1,002.50
Robert Driscoll Elementary	Rlj S Houston Humble Lessee Lp	1051800126 199 E 13 6411 01 105 0 11 000	Advancement-lodging/parking - Austin 7/15-18-CAMT Conference	524.76
Maintenance Department	Robstown Hardware	9361800307 199 E 51 6319 82 936 0 99 000	GROUND S KEEPING SUPPLIES	498.17
Athletics Department	Rodriguez, Marina	0 184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington 7/9-12 - TGCA Coaching Clinic	120.00
School Board Fund	Roldan, Bertha	7011800550 199 E 41 6419 00 702 0 99 000	Reimbursement-lodging/parking 6/13-16 Summer Leadership Conference - SA. TX	10.27

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Technology Department	S & J Bakery	9401800137	199 E 53 6499 00 940 0 99 000	meeting with reps	60.85
Food Service Department	Sam's Club Direct	9381800051	101 E 35 6341 00 938 0 99 000	CN DEPT - concession stands	419.64
Seale JHS	School Specialty Inc	9331800271	199 E 11 6399 00 041 0 23 000	items for autistic students	226.24
Ortiz Intermediate	Shriver Office Supply	421800116	199 E 23 6399 00 042 0 99 000	FURNITURE FOR ARD ROOM	267.79
Robstown HS	Shriver Office Supply	11800710	752 E 11 6399 00 001 0 22 000	Supplies	1,400.00
Food Service Department	Smart Plumbing Inc	9381800135	101 E 35 6342 01 938 0 99 000	Lotspeich cafeteria- fix water softener	779.57
Robstown HS	South Texas Balfour	11800593	199 E 36 6499 00 001 0 99 000	STUDENT COUNCIL STOLES	168.00
Salazar Cross Roads	South Texas Balfour	51800051	199 E 11 6499 00 005 0 11 000	Tassels for graduating students	85.00
District Wide	Time Warner Cable	7301800266	199 E 53 6256 00 945 0 99 000	Internet Service	4,888.86
Special Ed	United States Postal Service	9331800275	199 E 21 6399 00 933 0 23 000	postage for meter	900.00
District Wide	Verizon Business	7301800467	199 E 51 6256 00 945 0 99 000	Phone Service	40.00
Food Service Department	Verizon Wireless	9381800048	101 E 35 6342 01 938 0 99 000	CN DEPT	214.14
Athletics Department	Wilson, Brenda	0	184 E 36 6411 60 932 0 91 000	Advancement for meals to Arlington 7/9-12 - TGCA Coaching Clinic	120.00
Robert Driscoll Elementary	World Wide Imaging Supllies	1051800127	199 E 11 6399 00 105 0 11 000	INK AND TONER FOR CAMPUS	832.00
Robert Driscoll Elementary	World Wide Imaging Supllies	1051800127	199 E 23 6399 00 105 0 99 000	INK AND TONER FOR CAMPUS	268.00
Lotspeich Elementary	Xerox Corporation	1031800101	199 E 11 6499 00 103 0 11 000	8TB568399	0.09
Lotspeich Elementary	Xerox Corporation	1031800101	199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031800101	199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Lotspeich Elementary	Xerox Corporation	1031800010	199 E 11 6499 00 103 0 11 000	6TB440358	109.94
Lotspeich Elementary	Xerox Corporation	1031800010	199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031800010	199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Ortiz Intermediate	Xerox Corporation	421800016	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421800016	199 E 11 6499 00 042 0 11 000	MX4760846	42.23
Ortiz Intermediate	Xerox Corporation	421800016	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Robert Driscoll Elementary	Xerox Corporation	1051800013	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800013	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051800013	199 E 11 6499 00 105 0 11 000	6TB440422	67.03
Special Ed	Xerox Corporation	9331800253	199 E 21 6499 10 933 0 23 000	Sp. Ed. Campues	20.13
Seale JHS	Xerox Corporation	9331800253	199 E 11 6249 10 041 0 23 000	Sp. Ed. Campues	288.42
Ortiz Intermediate	Xerox Corporation	9331800253	199 E 11 6269 10 042 0 23 000	Sp. Ed. Campues	43.80
Seale JHS	Xerox Corporation	9331800253	199 E 11 6269 10 041 0 23 000	Sp. Ed. Campues	60.00
Robert Driscoll Elementary	Ybarra, Roxana	0	199 E 13 6411 01 105 0 11 000	Advancement-meals/mileage 7/15-18 Austin-CAMT Conference	336.01
					733,094.11