

List of Bills
July 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
21st Century	HEB Food Store	9702000541	265 E 11 6399 00 041 0 24 000	Culinary Club @ SJH	99.14
21st Century	HEB Food Store	9702000540	265 E 11 6399 00 041 0 24 000	Culinary Club @ SJH	96.15
21st Century	HEB Food Store	9702000410	265 E 11 6399 00 042 0 24 000	Baking Club @ Ortiz	24.44
21st Century	HEB Food Store	9702000455	265 E 21 6499 00 970 0 24 000	Refreshments/Snacks	24.66
21st Century	HEB Food Store	9702000454	265 E 21 6499 00 970 0 24 000	Refreshments/Snacks	21.59
21st Century	HEB Food Store	9702000084	265 E 61 6499 00 970 0 24 000	Refreshments/Snacks Family Engagement	72.20
21st Century	HEB Food Store	9702000414	265 E 11 6399 00 042 0 24 000	Baking Club @ Ortiz	45.77
21st Century	HEB Food Store	9702000693	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	193.98
21st Century	HEB Food Store	9702000286	265 E 11 6499 00 105 0 24 000	Refreshments/Snacks-RDEL	198.77
21st Century	HEB Food Store	9702000560	265 E 11 6499 00 005 0 24 000	Refreshments/Snacks for SCA	74.36
21st Century	HEB Food Store	9702000561	265 E 11 6499 00 005 0 24 000	Refreshments/Snacks for SCA	75.54
21st Century	HEB Food Store	9702000559	265 E 11 6499 00 005 0 24 000	Refreshments/Snacks SCA	76.36
21st Century	HEB Food Store	9702000462	265 E 21 6499 00 970 0 24 000	Refreshments/Snacks	145.73
21st Century	HEB Food Store	9702000227	265 E 11 6499 00 005 0 24 000	Refreshments/Snacks-SCA	100.56
21st Century	HEB Food Store	9702000738	265 E 11 6399 00 041 0 24 000	General supplies for SJH	498.35
21st Century	HEB Food Store	9702000088	265 E 61 6499 00 970 0 24 000	Refreshments/Snacks Family Engagement	91.52
21st Century	HEB Food Store	9702000405	265 E 11 6499 00 103 0 24 000	Refreshments for Lotspeich.	99.32
21st Century	HEB Food Store	9702000123	265 E 11 6499 00 103 0 24 000	Snacks for Lotspeich	48.84
21st Century	HEB Food Store	9702000085	265 E 61 6499 00 970 0 24 000	Refreshments Family Engagement	97.40
21st Century	HEB Food Store	9702000723	265 E 11 6499 00 001 0 24 000	Snacks-RECHS	44.79
21st Century	HEB Food Store	9702000747	265 E 11 6499 00 101 0 24 000	Snacks for SanPedro	99.45
21st Century	HEB Food Store	9702000674	265 E 11 6399 00 042 0 24 000	Snacks for Ortiz	247.20
21st Century	HEB Food Store	9702000287	265 E 11 6499 00 105 0 24 000	Snacks for RDEL	199.71
21st Century	HEB Food Store	9702000542	265 E 11 6399 00 041 0 24 000	Supplies Culinary Club for SJH	96.38
21st Century	HEB Food Store	9702000495	265 E 11 6399 00 001 0 24 000	Culinary supplies frp RECHS	49.28
21st Century	HEB Food Store	9702000496	265 E 11 6399 00 001 0 24 000	Culinary supplies for RECHS	46.30
21st Century	HEB Food Store	9702000369	265 E 11 6399 00 042 0 24 000	Instructional supplies for Otiz	169.87
Technology Department	At&t Mobility Llc	9402000069	199 E 51 6256 00 940 0 99 000	Cell Phones for Admin. & directors	2,049.38
Business Office	City of Robstown Utilities	7302000197	199 E 51 6257 00 937 0 99 000	Utilities Bill	80,180.44
Business Office	City of Robstown Utilities	7302000197	199 E 51 6258 00 937 0 99 000	Utilities Bill	2,186.74
Business Office	City of Robstown Utilities	7302000197	199 E 51 6259 00 937 0 99 000	Utilities Bill	8,382.50
Food Service	Corpus Christi Produce Co Inc	9382000156	101 E 35 6341 15 938 0 99 000	Fresh Fruite and Vegetables	1,391.00
Food Service	Corpus Christi Produce Co Inc	9382000156	101 E 35 6341 13 938 0 99 000	Fresh Fruite and Vegetables	1,391.00
Robstown HS	Del Mar Book Store, Inc	112000138	199 E 11 6321 64 001 0 22 000	SUMMER TEXTBOOKS	723.75
Robstown HS	Del Mar College	112000019	199 E 11 6223 78 001 0 22 000	TUITION INSTRUMENTAL	1,687.86
Robstown HS	Ditto'S Photos & Videos	12000407	199 E 11 6499 00 001 0 11 000	2020 SENIOR GRADUATION VIDEO	3,827.64
Food Service	Ferguson Enterprises Inc #116	9382000158	101 E 35 6342 01 938 0 99 000	Part for RECHS -fisher Ball Waste	187.48
Technology Department	Frontier Southwest Incorporated	9402000066	199 E 51 6256 00 940 0 99 000	Phone Services	501.72

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Junior High Choir	Gateway Printing & Office Supply	9242000089	199 E 36 6399 00 924 0 99 000	SJH Choir Supplies	873.68
Robert Driscoll Elementary	Gateway Printing & Office Supply	1052000092	199 E 11 6339 00 105 0 25 000	TESTING MATERIALS	569.02
Robert Driscoll Elementary	Gateway Printing & Office Supply	1052000093	199 E 23 6399 00 105 0 99 000	SHREDDER	1,076.69
Business Office	HEB Food Store	7302000279	198 E 51 6319 00 945 0 99 000	Batteries for Thermometers	87.80
Food Service	Johnstone Supply Co	9382000170	101 E 35 6342 01 938 0 99 000	SanPedro-Motor & bracket for Cooler	274.18
Food Service	Johnstone Supply Co	9382000171	101 E 35 6342 01 938 0 99 000	Motor & Freon for walking Cooler-SJH	222.50
Food Service	Mission Restaurant Supply	9382000147	101 E 35 6342 00 938 0 99 000	Hotplate Countertop-4 burner-Ortiz	1,000.00
Business Office	Nueces County Water Control	7302000256	199 E 51 6255 00 937 0 99 000	Acct. 3 26-0335-00-Water Bill	2,782.75
Robstown HS	Quill Corporation	112000075	199 E 11 6399 00 001 0 22 000	Classroom Supplies	290.66
Superintendent	United States Postal Service	7012000216	199 E 41 6499 00 945 0 99 000	postage for RISD Central Office	500.00
BUSINESS OFFICE	The Bank of New York Mellon-	7302000079	599 E 71 6599 00 945 0 99 000	Annual Payment Agent Fee	2,000.00
BUSINESS OFFICE	Tristar Risk Management	7302000180	753 E 41 6291 00 945 0 99 000	Workman Compensation	1,706.59
Athletics Department	Texas Girls Coaches Association	9322001095	461 E 36 6299 93 932 0 91 000	Ad for Kiara Hawkins TGCA All Star Program	200.00
Federal Program	Agua Dulce Isd	9342000719	457 E 93 6493 01 999 9 37 ADI	Autism & Dyslexia 19/20 Stipend-Nora T. Lopez Elementary Principal	2,500.00
Federal Program	Agua Dulce Isd	9342000719	458 E 93 6493 01 999 9 23 ADI	Autism & Dyslexia 19/20 Stipend-Nora T. Lopez Elementary Principal	2,500.00
Federal Program	Agua Dulce Isd	9342000722	457 E 93 6493 03 999 9 37 ADI	Dyslexia 19/20 Instructional materials, teaching supplies, Tech. equipment & Services	1,381.25
Federal Program	Agua Dulce Isd	9342000723	458 E 93 6493 03 999 9 23 ADI	Autism 19/20 Instructional materials, teaching supplies & equipment.	9,750.00
Federal Program	Aransas Pass ISD	9342000715	457 E 93 6493 01 999 9 37 API	Dyslexia 19/20 Salary for Specialist 11/19 thru 5/20	37,658.32
Federal Program	Aransas Pass ISD	9342000716	457 E 93 6493 03 999 9 37 API	Dyslexia 19/20 Instructional materials, teaching supplies, Tech. equipment & Services	5,196.48
Federal Program	Aransas Pass ISD	9342000735	457 E 93 6493 03 999 9 37 API	Dyslexia 19/20 Instructional materials, teaching supplies & equipment.	1,290.00
Federal Program	Bishop ISD	9342000720	458 E 93 6493 03 999 9 23 BIS	Autism 19/20 Instructional materials, teaching supplies & equipment-Sensory Rm.	1,706.79
Federal Program	Bishop ISD	9342000721	457 E 93 6493 01 999 9 37 BIS	Dyslexia 19/20 June 2020 Teacher Payroll	2,516.49
Federal Program	Cdi Computer Dealers Inc.	9342000641	212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional materials, teaching supplies, technology equipment, products, services & Software	445.46
Federal Program	CDW Government	9342000644	211 E 11 6399 00 101 0 30 000	Chromebooks, Licenses & Cart	5,363.71
Federal Program	CDW Government	9342000679	212 E 11 6399 00 041 0 24 000	Migrant 19/20 SJH for Migrant students distance learning	6,171.69
Federal Program	CDW Government	9342000684	244 E 11 6399 00 001 0 22 000	SONIC VIEWBOARD	4,711.65
Robstown HS	CDW Government	112000139	427 E 11 6399 00 001 0 22 000	HP Probook Laptop	1,107.81
Federal Program	Coastal Bend College	9342000708	289 E 11 6223 00 001 0 24 000	Summer school tuition for RECHS students	6,899.00
Curriculum Department	Del Mar Book Store, Inc	9492000233	410 E 11 6321 00 945 0 11 000	Books	1,779.10

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Federal Program	Ingleside ISD	9342000725	458 E 93 6493 03 999 9 23 IIS	Autism 19/20 Instructional materials, teaching supplies & equipment.	400.00
Federal Program	Ingleside ISD	9342000726	458 E 93 6493 02 999 9 23 IIS	Austism 19/20 Sensory Room-Staff Development trainings on-line	899.00
Federal Program	Ingleside ISD	9342000727	458 E 93 6493 02 999 9 23 IIS	Autism19/20 Instructional Specialist Payroll month of 4/20 & 5/20 (Gayle Hamalainen)	4,166.66
Federal Program	Ingleside ISD	9342000729	457 E 93 6493 02 999 9 37 IIS	Dyslexia 19/20 Instructional Specialist month of 4/20 & 5/20 (Gayle Hamalainen)	2,833.32
Federal Program	Ingleside ISD	9342000734	458 E 93 6493 03 999 9 23 IIS	Autism 19/20 Instructional materials, teaching supplies & equipment.	2,124.00
Federal Program	Ingleside ISD	9342000736	458 E 93 6493 03 999 9 23 IIS	Autism 19/20 Instructional materials, teaching supplies & equipment.	995.00
Federal Program	Lakeshore Learning Materials	9342000547	212 E 11 6399 00 042 0 24 000	Migrant 19/20 Instructional materials, teaching supplies & equipment.	436.93
Federal Program	Noe Ramirez - Research, Traini	9702000348	265 E 21 6299 00 970 0 24 000	Contracted services for evaluations between RISD 21st Century ACE Program & Evaluator. Identify the terms for consulting & conducting the evaluation of the 21st Century ACE Program for Academic Year	5,000.00
Federal Program	Port Aransas Independent School Distr	9342000737	457 E 93 6493 03 999 9 37 PAI	Dyslexia 19/20 Instructional materials, teaching supplies & equipment.	1,365.07
Federal Program	Port Aransas Independent School Distr	9342000738	457 E 93 6493 03 999 9 37 PAI	Dyslexia 19/20 Instructional materials, teaching supplies & equipment.	806.00
Robstown HS	R & R Sports	112000141	427 E 11 6499 00 001 0 22 000	Incentives for summer project	1,292.60
Salazar Cross Road	Shriver Office Supply	9702000538	265 E 51 6319 00 005 0 24 000	Custodial Supplies for SCA	874.26
21st Century	Shriver Office Supply	9702000746	265 E 51 6319 00 101 0 24 000	Custodial supplies for Lotspeich	1.38
21st Century	Shriver Office Supply	9702000746	265 E 51 6319 00 103 0 24 000	Custodial supplies for Lotspeich	63.00
21st Century	Shriver Office Supply	9702000753	265 E 11 6399 00 105 0 24 000	Instructional supplies for RDEL	424.95
21st Century	Shriver Office Supply	9702000758	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	599.99
21st Century	Shriver Office Supply	9702000761	265 E 21 6399 00 041 0 24 000	General supplies for SJH	106.41
21st Century	Shriver Office Supply	9702000762	265 E 51 6319 00 041 0 24 000	Custodial supplies for SJH	160.49
Curriculum Department	Texas Book Company #124/coastal Ber	9492000240	410 E 11 6321 00 945 0 11 000	Books	2,456.45
Athletics Department	Alert Services	9322000258	184 E 36 6399 50 932 0 91 000	(Trainer Supplies)	115.00
Truancy Department	Apple Computer Inc	9512000007	199 E 32 6399 00 951 0 99 000	IPADS, pencils	3,546.30
Truancy Department	Apple Computer Inc	9322001072	184 E 36 6399 60 932 0 91 000	ipads for indoor sports recording games	1,076.00
Athletics Department	Aransas County ISD	9322000800	184 E 36 6412 45 932 0 91 000	(Track) Entry Fee for Track meet 3/6/20	300.00
Athletics Department	Aransas County ISD	9322000800	184 E 36 6412 46 932 0 91 000	(Track) Entry Fee for Track meet 3/6/21	300.00
Federal Program	Cdi Computer Dealers Inc.	9342000628	199 E 11 6399 00 101 0 25 000	CHROMEBOOKS/LICENSES	445.46
Maintenance Department	CDW Government	9362000371	199 E 51 6399 89 936 0 99 000	EliteDesk , monitors, etc.	1,271.16
Maintenance Department	CDW Government	9362000371	199 E 51 6399 89 936 0 99 000	EliteDesk , monitors, etc.	386.99

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Maintenance Department	CDW Government	9362000371	199 E 51 6399 89 936 0 99 000	EliteDesk , monitors, etc.	386.02
Maintenance Department	CDW Government	9362000371	199 E 51 6399 89 936 0 99 000	EliteDesk , monitors, etc.	53.20
Maintenance Department	CDW Government	9362000371	199 E 51 6399 89 936 0 99 000	EliteDesk , monitors, etc.	7.62
Federal Program	CDW Government	9342000645	199 E 21 6399 00 934 0 99 000	Wireless Headset, Keyboard	667.16
Athletics Department	CDW Government	9322001013	184 E 36 6299 60 932 0 91 000	Cameras for game recording outdoor	1,244.42
Curriculum Department	CDW Government	9492000226	199 E 13 6399 00 949 0 11 000	Chromebook	262.63
Robert Driscoll Elementary	CDW Government	9492000230	199 E 11 6399 00 105 0 30 000	Chromebooks	3,579.45
Seale JHS	CDW Government	9492000234	199 E 11 6399 00 041 0 30 000	Stereo Headphone	1,192.60
Curriculum Department	CDW Government	9492000235	199 E 21 6399 00 949 0 99 000	Scanner, Monitor	589.35
Food Service Department	Chartwells Dining Services	9382000172	101 E 35 6299 00 938 0 99 000	Labor Fee for All Cafeterias	12,525.03
Food Service Department	Chartwells Dining Services	9382000172	101 E 35 6341 00 938 0 99 000	Labor Fee for All Cafeterias	16,329.36
Food Service Department	Chartwells Dining Services	9382000172	101 E 35 6342 00 938 0 99 000	Labor Fee for All Cafeterias	1,675.52
Food Service Department	Chartwells Dining Services	9382000172	101 E 35 6299 01 938 0 99 000	Labor Fee for All Cafeterias	4,220.30
Athletics Department	Chick-Fil-A	9322000709	184 E 36 6412 34 932 0 91 000	(SJH Girls BBI) Orange Grove on 2/3/20	313.14
Maintenance Department	Dealers Electric Supply	9362000443	199 E 51 6319 86 936 0 99 000	Electrical Supplies	499.68
Maintenance Department	Deere & Company	9362000498	199 E 51 6639 82 936 0 99 000	Riding Lawn Mover	8,461.53
Robstown HS	Examity Inc.	9492000224	199 E 11 6339 00 001 0 38 000	On-Line Testing	80.00
Food Service Department	Ferguson Enterprises Inc #116	9382000169	101 E 35 6342 01 938 0 99 000	Drain Part for RECHS	337.09
Maintenance Department	Ferguson Enterprises Inc #116	9362000441	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	462.14
Maintenance Department	Ferguson Enterprises Inc #116	9362000442	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	461.14
Maintenance Department	Ferguson Enterprises Inc #116	9362000505	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	466.89
Robstown HS	Fletcher, Tracy	9332000292	199 E 11 6299 10 001 0 23 000	Vision Services provided for summer wks.	50.00
Seale JHS	Fletcher, Tracy	9332000292	199 E 11 6299 10 041 0 23 000	Vision Services provided for summer wks.	50.00
Ortiz Intermediate	Fletcher, Tracy	9332000292	199 E 11 6299 10 042 0 23 000	Vision Services provided for summer wks.	50.00
San Pedro Elementary	Fletcher, Tracy	9332000292	199 E 11 6299 10 101 0 23 000	Vision Services provided for summer wks.	50.00
Lotspeich Elementary	Fletcher, Tracy	9332000292	199 E 11 6299 10 103 0 23 000	Vision Services provided for summer wks.	50.00
Robert Driscoll Elementary	Fletcher, Tracy	9332000292	199 E 11 6299 10 105 0 23 000	Vision Services provided for summer wks.	50.00
Salazar Cross Road	Flores, Bertha	52000075	199 E 11 6499 00 005 0 11 000	2020 Senior Graduation Ceremony Video	481.32
Technology Department	Frontier Southwest Incorporated	9402000056	199 E 51 6256 00 940 0 99 000	Phone Services	6,080.34
Robstown HS	Gateway Printing & Office Supply	112000129	199 E 11 6399 00 001 0 22 000	CATE SUPPLIES	1,455.67
Special Ed Department	Gateway Printing & Office Supply	9332000306	199 E 21 6399 10 933 0 23 000	Office Supplies	1,755.84
High School Choir	Gateway Printing & Office Supply	9242000080	199 E 36 6399 00 926 0 99 000	Supplies	828.87
Transportation Department	Gulf Coast Paper Co	9312000129	199 E 34 6319 00 931 0 99 000	Thermometers for Bus Drivers	1,000.00
Technology Department	Gulf Coast Paper Co	9402000214	199 E 51 6319 00 940 0 99 000	Custodial Supplies	585.04
Maintenance Department	Hot Rod Rudy'S Garage	9362000047	199 E 51 6249 81 936 0 99 000	Vehicles Inspections	63.00
Food Service Department	Hot Rod Rudy'S Garage	9382000164	101 E 35 6342 01 938 0 99 000	State Inspection for Ford Van 2005	7.00
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000212	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	10,018.80
Maintenance Department	Johnstone Supply Co	9362000499	199 E 51 6319 83 936 0 99 000	1091063-HVAC Supplies	1,353.26
Maintenance Department	Kieschnick, Kevin	9362000526	199 E 51 6499 89 936 0 99 000	Fee for Vehicles licenses plates stickers	67.50
Athletics Department	Mathis ISD	9322000795	184 E 36 6412 45 932 0 91 000	(Track) Meet fees for meet 3/2/20	250.00

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Athletics Department	Mathis ISD	9322000795	184 E 36 6412 46 932 0 91 000	(Track) Meet fees for meet 3/2/20	250.00
Technology Department	Media Link Telecom Llc	9402000039	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Athletics Department	Mira's Sportwear	9322000961	184 E 36 6399 31 932 0 91 000	Shirts and shorts	840.88
Athletics Department	Mira's Sportwear	9322000961	184 E 36 6399 60 932 0 91 000	Shirts and shorts	839.12
Transportation Department	O'Reilly Auto Parts	9312000062	199 E 34 6319 00 931 0 99 000	Bus Supplies	273.33
Transportation Department	O'Reilly Auto Parts	9312000063	199 E 34 6319 00 931 0 99 000	Bus Supplies	267.35
Maintenance Department	O'Reilly Auto Parts	9362000455	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	286.20
Athletics Department	Pasadena Sporting Goods	9322000974	184 E 36 6399 60 932 0 91 000	caps	630.00
Robstown HS	Quill Corporation	112000137	199 E 11 6399 00 001 0 22 000	Cate Supplies	1,392.69
Curriculum Department	Quill Corporation	9492000239	199 E 21 6399 00 961 0 99 000	Supplies & Materials	486.54
Athletics Department	R & R Sports	9322001074	184 E 36 6399 60 932 0 91 000	summer Supplies	214.60
Athletics Department	R & R Sports	9322001014	184 E 36 6399 60 932 0 91 000	shirts for cross country	498.00
Maintenance Department	Robles Tire Repair	9362000057	199 E 51 6249 81 936 0 99 000	Tire Repairs	25.00
Maintenance Department	Robstown Hardware	9362000494	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	481.96
Maintenance Department	Robstown Hardware	9362000495	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	593.98
Salazar Cross Road	School Specialty Inc	52000052	199 E 11 6399 00 005 0 11 000	classroom furniture	4,456.71
Maintenance Department	The Sherwin-Williams Co	9362000209	199 E 51 6319 87 936 0 99 000	Paint Supplies	398.47
Technology Department	Shriver Office Supply	9402000216	199 E 53 6399 00 940 0 99 000	Office Supplies	720.96
Curriculum Department	Shriver Office Supply	9492000236	199 E 21 6399 00 949 0 99 000	Office Supplies	1,226.51
Curriculum Department	Shriver Office Supply	9492000238	199 E 21 6399 00 961 0 99 000	Supplies & Materials	466.33
Salazar Cross Road	South Texas Balfour	52000049	199 E 11 6499 00 005 0 11 000	Senior diplomas, cords, tassels, stoles,cap/gown	657.10
Robstown HS	South Texas Balfour	12000360	199 E 11 6299 00 001 0 11 000	Medals, honor cords, Val & Sal Medals	1,416.75
Curriculum Department	South Texas Balfour	9492000032	199 E 41 6269 00 949 0 99 000	Graduation Gown for Admin.	192.00
Athletics Department	Taft High School	9322000206	184 E 36 6412 32 932 0 91 000	(SJH VB) Fees JH Tournament 9/28/19	64.73
Athletics Department	Taft High School	9322000206	184 E 36 6412 52 932 0 91 000	(SJH VB) Fees JH Tournament 9/28/19	285.27
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000406	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
San Pedro Elementary	Toshiba Business Solutions	1012000039	199 E 11 6269 00 101 0 11 000	Rental fees for the RISO	78.00
Lotspeich Elementary	United States Post Office	1032000117	199 E 11 6399 00 103 0 11 000	Stamps for Letters	110.00
Lotspeich Elementary	United States Post Office	1032000118	199 E 11 6399 00 103 0 11 000	Stamps for letters	110.00
Athletics Department	Veterans Memorial High School	9322000204	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees on 9/25/19	450.00
Superintendent	Walsh Gallegos Trevino Russo & Kyle P	7012000095	199 E 41 6211 01 945 0 99 000	Legal services -Tax Limitaton Agreement Permico	1,416.00
Robstown HS	Waterford Institute	9332000297	199 E 11 6399 10 001 0 23 000	Reading academy, license	1,550.00
Seale JHS	Waterford Institute	9332000297	199 E 11 6399 10 041 0 23 000	Reading academy, license	1,550.00
Ortiz Intermediate	Waterford Institute	9332000297	199 E 11 6399 10 042 0 23 000	Reading academy, license	1,550.00
San Pedro Elementary	Waterford Institute	9332000297	199 E 11 6399 10 101 0 23 000	Reading academy, license	1,550.00
Lotspeich Elementary	Waterford Institute	9332000297	199 E 11 6399 10 103 0 23 000	Reading academy, license	1,550.00
Robert Driscoll Elementary	Waterford Institute	9332000297	199 E 11 6399 10 105 0 23 000	Reading academy, license	1,550.00
Lotspeich Elementary	Xerox Corporation	1032000085	199 E 23 6249 00 103 0 99 000	Copy Machine	9.82
Lotspeich Elementary	Xerox Corporation	1032000085	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Maintenance Department	Xerox Corporation	9362000395	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90

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Maintenance Department	Xerox Corporation	9362000395	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000395	199 E 51 6249 89 936 0 99 000	Copy Machine	14.46
Robstown HS	Xerox Corporation	12000010	199 E 11 6249 10 001 0 11 000	Copy Machine	11.58
Robstown HS	Xerox Corporation	12000010	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000022	199 E 31 6269 25 001 0 99 000	Copy Machine	179.82
Robstown HS	Xerox Corporation	12000022	199 E 31 6249 25 001 0 99 000	Copy Machine	52.05
Salazar Cross Road	Xerox Corporation	52000010	199 E 11 6249 00 005 0 11 000	Copy Machine	15.02
Salazar Cross Road	Xerox Corporation	52000010	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412000024	199 E 31 6249 25 041 0 99 000	Copy Machine	27.92
Seale JHS	Xerox Corporation	412000024	199 E 31 6269 00 041 0 99 000	Copy Machine	194.12
Food Service Department	Xerox Corporation	9382000078	101 E 35 6342 01 938 0 99 000	Copy Machine	246.76
Athletics Department	Xerox Corporation	9322000097	184 E 36 6249 60 932 0 91 000	Copy Machine	19.48
Athletics Department	Xerox Corporation	9322000097	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
BUSINESS OFFICE	Xerox Corporation	7302000105	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000105	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7302000105	199 E 41 6249 00 945 0 99 000	Copy Machine	119.02
Seale JHS	Xerox Corporation	412000012	199 E 11 6249 00 041 0 11 000	Copy Machine	22.78
Seale JHS	Xerox Corporation	412000012	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000070	199 E 11 6269 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000070	199 E 11 6249 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000070	199 E 11 6249 00 105 0 11 000	Copy Machine	29.00
High School Band	Xerox Corporation	9262000039	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000039	199 E 36 6269 00 925 0 99 000	Copy Machine	6.21
Special Ed Department	Xerox Corporation	9332000100	199 E 21 6249 10 933 0 23 000	Copy Machine	136.63
Special Ed Department	Xerox Corporation	9332000100	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
Athletics Department	R & R Sports	9322001097	461 E 36 6399 68 932 0 91 000	Shirts Girl Basketball	719.75
21st Century	CDW Government	9702000642	265 E 11 6399 00 001 0 24 000	Calculators for RECHS	1,697.14
21st Century	CDW Government	9702000683	265 E 11 6399 00 005 0 24 000	Chromebooks for SCA	1,245.55
Robstown HS	Gateway Printing & Office Supply	112000146	427 E 11 6399 00 001 0 22 000	Summer Grant Supplies	2,696.59
21st Century	Identisys Incorporated	9702000609	265 E 21 6399 00 970 0 24 000	Instructional supplies for SCA	1,742.00
21st Century	Noe Ramirez - Research, Traini	9702000343	265 E 21 6299 00 970 0 24 000	Contracted services for evaluation RISD 21st Century ACE Program & evaluator identify the terms for consulting & conducting the evaluation of the 21st Century ACE Program for academic yr. 19-20	2,200.00
21st Century	Really Good Stuff, Inc	9702000666	265 E 11 6399 00 699 0 24 000	Instructional supplies-Virtual Summer Program	426.81
21st Century	Really Good Stuff, Inc	9702000667	265 E 11 6399 00 699 0 24 000	Instructional supplies-Virtual Summer Program	450.65
21st Century	Really Good Stuff, Inc	9702000668	265 E 11 6399 00 699 0 24 000	Instructional supplies-Virtual Summer Program	450.65
21st Century	Really Good Stuff, Inc	9702000669	265 E 11 6399 00 699 0 24 000	Instructional supplies-Virtual Summer Program	426.81
21st Century	Really Good Stuff, Inc	9702000670	265 E 11 6399 00 699 0 24 000	Instructional supplies-Virtual Summer Program	498.45

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21st Century	Really Good Stuff, Inc	9702000711	265 E 11 6399 00 101 0 24 000	Instructional supplies-Virtual Summer Program	486.85
21st Century	Really Good Stuff, Inc	9702000712	265 E 11 6399 00 042 0 24 000	Instructional supplies-Virtual Summer Program	467.20
21st Century	Really Good Stuff, Inc	9702000713	265 E 11 6399 00 103 0 24 000	Instructional supplies-Virtual Summer Program	455.85
Special Ed Department	School Specialty Inc	9332000285	224 E 11 6399 00 041 0 23 000	208125306381-Lifeskills Room @ SJH	5,328.86
Special Ed Department	SuccessEd, LLC	9332000236	224 E 21 6399 00 933 0 23 000	SE Managem Annual Renewal Fee	10,911.25
21st Century	T Shirt Gallery & Sports	9702000065	265 E 11 6399 00 005 0 24 000	T-Shirts for Design Class @ SCA	150.00
Federal Program	The University of Texas	9342000707	289 E 11 6223 00 001 0 24 000	Tuition for RECHS students for on RAMPS Classes @ University of TX @ Austin for 2019-2020	2,034.00
21st Century	US Games	9702000572	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	1,366.53
21st Century	Wal-Mart Community	9702000362	265 E 61 6399 00 970 0 24 000	Instructional supplies for San Pedro	447.41
21st Century	Wal-Mart Community	9702000446	265 E 61 6499 00 970 0 24 000	Refreshments for Family Engagement	154.72
21st Century	Wal-Mart Community	9702000701	265 E 61 6399 00 970 0 24 000	General supplies for Family Engagement	313.36
21st Century	Wal-Mart Community	9702000689	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	252.84
21st Century	Wal-Mart Community	9702000473	265 E 11 6399 00 041 0 24 000	General supplies for SJH	249.44
21st Century	Wal-Mart Community	9702000649	265 E 11 6399 00 041 0 24 000	General supplies for SJH	199.23
21st Century	Wal-Mart Community	9702000648	265 E 11 6399 00 041 0 24 000	General supplies for SJH	196.09
21st Century	Wal-Mart Community	9702000700	265 E 61 6399 00 970 0 24 000	General supplies for Family Engagement	300.41
21st Century	Wal-Mart Community	9702000726	265 E 11 6399 00 001 0 24 000	General supplies for RECHS.	286.65
21st Century	Wal-Mart Community	9702000494	265 E 11 6399 00 001 0 24 000	Culinary supplies for RECHS.	49.88
21st Century	Wal-Mart Community	9702000493	265 E 11 6399 00 001 0 24 000	Culinary supplies for RECHS.	48.68
21st Century	Wal-Mart Community	9702000534	265 E 21 6399 00 970 0 24 000	General supplies	369.75
21st Century	Wal-Mart Community	9702000080	265 E 61 6499 00 970 0 24 000	Snacks for Family Engagement Activities.	76.24
21st Century	Xerox Corporation	9702000013	265 E 21 6249 00 970 0 24 000	Copy Machine	12.66
21st Century	Xerox Corporation	9702000013	265 E 21 6269 00 970 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000133	211 E 21 6249 00 934 0 24 000	Copy Machine Overages	100.00
Federal Program	Xerox Corporation	9342000080	211 E 21 6269 00 934 0 24 000	Copy Machine	307.74
Federal Program	Xerox Corporation	9342000080	211 E 21 6249 00 934 0 24 000	Copy Machine	27.52
Food Service	A's Pest Control	9382000034	101 E 35 6342 01 938 0 99 000	Pest control for all Cafeterias	432.00
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302000113	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	388.15
Robstown HS	Brite Star Service Ltd	12000088	199 E 51 6269 00 001 0 99 000	Carpet Rentals	55.85
Food Service	Brite Star Service Ltd	9382000022	101 E 51 6264 00 938 0 99 000	Uniforms for Cafeteria Dept.	176.00
Robstown HS	Coca Cola Southwest Beverages	12000143	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	387.08
Maintenance Department	Garratt-Callahan Company	9362000459	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to Water on Chillers	1,376.00
Maintenance Department	Garratt-Callahan Company	9362000462	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to Water on Chillers	1,376.00
SUPERINTENDENT'	Gateway Printing & Office Supply	7012000251	199 E 41 6399 00 701 0 99 000	Supplies for Supt./School Board	251.68
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7012000251	199 E 41 6399 00 702 0 99 000	Supplies for Supt./School Board	251.68
SUPERINTENDENT'	Gateway Printing & Office Supply	7012000252	199 E 41 6399 00 701 0 99 000	Supplies for Supt./School Board	341.23
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7012000252	199 E 41 6399 00 702 0 99 000	Supplies for Supt./School Board	120.00
BUSINESS OFFICE	Great American Financial Services Corp	7302000094	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95

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SUPERINTENDENT'	Gulf Coast Paper Co	7012000185	199 E 51 6319 00 941 0 99 000	Custodial Supplies	474.79
Athletics Department	Mira's Sportwear	9322001087	184 E 36 6499 60 932 0 91 000	Badger Masks	103.88
Maintenance Department	Petroleum Traders Corporation	9362000500	199 E 51 6311 81 936 0 99 000	FUEL FOR VEHICLES	1,162.05
SUPERINTENDENT'	Record Star	7012000081	199 E 41 6329 00 701 0 99 000	Yearly subscription to the Record Star	28.00
Robstown HS	S & J Bakery	12000142	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	500.00
Lotspeich Elementary	Shriver Office Supply	1032000124	199 E 11 6399 00 103 0 11 000	Supplies	562.18
Lotspeich Elementary	Shriver Office Supply	1032000141	199 E 13 6399 00 103 0 11 000	supplies	39.30
Lotspeich Elementary	Shriver Office Supply	1032000142	199 E 31 6399 00 103 0 99 000	supplies	19.75
SCHOOL BOARD FUND	TASB, Inc	7012000234	199 E 41 6419 00 702 0 99 000	Registration for Virtual Attendee Board members for TASB Summer Institute 6/24-26/20	1,575.00
BUSINESS OFFICE	Texas Comptroller of Public Accounts	7302000288	199 E 41 6495 00 730 0 99 000	Co-Op Annual Membership	100.00
Technology Department	Texas Department Of Information Resc	9402000096	199 E 51 6256 00 940 0 99 000	Telecommunicatons Services	44.34
Food Service	Verizon Wireless	9382000067	101 E 35 6342 01 938 0 99 000	cell phones wireless phone for CN Staff	199.28
Robstown HS	Wells Fargo Bank Na	9492000225	199 E 11 6399 00 001 0 38 000	Transcripts	20.00
Technology Department	Wells Fargo Bank Na	9402000175	199 E 51 6256 00 940 0 99 000	Cable for Supt. Office	70.34
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012000159	199 E 41 6499 00 702 0 99 000	Board meeting meals 6/15/20	90.74
Curriculum Department	Xerox Corporation	9492000128	199 E 21 6249 01 949 0 99 000	Copy Machine Overages	103.45
SUPERINTENDENT'	Xerox Corporation	7012000066	199 E 41 6249 00 701 0 99 000	Copy Machine Overages	75.00
SUPERINTENDENT'	Xerox Corporation	7012000067	199 E 41 6249 00 701 0 99 000	Copy Machine Overages	70.00
PERSONNEL OFFICE	Xerox Corporation	7352000025	199 E 41 6249 00 735 0 99 000	Copy Machine	252.89
PERSONNEL OFFICE	Xerox Corporation	7352000025	199 E 41 6269 00 735 0 99 000	Copy Machine	400.00
Ortiz Intermediate	Xerox Corporation	422000069	199 E 11 6249 00 042 0 11 000	Copy Machine	32.25
Ortiz Intermediate	Xerox Corporation	422000069	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Junior High Band	Xerox Corporation	9262000031	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
Junior High Band	Xerox Corporation	9262000031	199 E 36 6269 00 923 0 99 000	Copy Machine	5.00
Lotspeich Elementary	Xerox Corporation	1032000090	199 E 23 6249 00 103 0 99 000	Copy Machine	5.00
Lotspeich Elementary	Xerox Corporation	1032000090	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Ortiz Intermediate	Xerox Corporation	422000066	199 E 11 6249 00 042 0 11 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	422000066	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000071	199 E 11 6269 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052000071	199 E 11 6249 00 105 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	12000034	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	12000034	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000323	199 E 11 6249 10 001 0 11 000	Copy Machine	339.79
Robstown HS	Xerox Corporation	12000323	199 E 11 6269 02 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	9432000024	752 E 11 6249 00 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	9432000024	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
San Pedro Elementary	Xerox Corporation	1012000054	199 E 11 6249 00 101 0 11 000	Copy Machine	46.64
San Pedro Elementary	Xerox Corporation	1012000054	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Robstown HS	Sam's Club Direct	12000381	461 E 36 6499 09 001 0 99 000	TEACHER INCENTIVE	1,480.02

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Federal Program	Aransas County ISD	9342000742	457 E 93 6493 01 999 9 37 ACI	Dyslexia & Autism 19/20 Professional stipends, social security/medicare, retirement.	22.41
Federal Program	Aransas County ISD	9342000742	458 E 93 6493 01 999 9 23 ACI	Dyslexia & Autism 19/20 Professional stipends, social security/medicare, retirement.	2,088.57
Federal Program	Aransas Pass ISD	9342000739	457 E 93 6493 01 999 9 37 API	Dyslexia 19/20 Payroll Dyslexia Specialist - June-July 15, 2020, & July 15-31, 2020 (projected)	10,664.10
Federal Program	Aransas Pass ISD	9342000752	458 E 93 6493 03 999 9 23 API	Autism 19/20 Instructional materials teaching supplies & equipment	2,497.20
Federal Program	Aransas Pass ISD	9342000753	458 E 93 6493 03 999 9 23 API	Autism 19/20 Instructional materials teaching supplies & equipment	128.18
Federal Program	Aransas Pass ISD	9342000754	458 E 93 6493 03 999 9 23 API	Autism 19/20 Instructional materials teaching supplies & equipment	2,450.70
Federal Program	Aransas Pass ISD	9342000755	458 E 93 6493 03 999 9 23 API	Autism 19/20 Instructional materials teaching supplies & equipment	195.00
Federal Program	Besinaiz, Ada	9342000741	211 E 13 6299 93 005 0 30 000	Focus 19/20 Staff development for SCA staff on 6/24-25/20 & 7/7-8/20	3,300.00
Federal Program	Career & Technology Assoc of Texas	9342000549	244 E 11 6399 00 001 0 22 000	CTE PROGRAM EVALUATION	3,000.00
Federal Program	Del Mar College	9342000709	289 E 11 6223 00 001 0 24 000	Summer School Tuition for RECHS students	6,087.42
Federal Program	Follett School Solutions, Inc	9342000499	211 E 11 6329 00 800 0 30 000	library books	1,999.69
Robstown HS	Gateway Printing & Office Supply	112000143	427 E 11 6399 00 001 0 22 000	Supplies for Summer Bridge	935.16
Robstown HS	Gateway Printing & Office Supply	112000149	427 E 11 6399 00 001 0 22 000	Summer Grant Supplies	898.78
21st Century	HEB Food Store	9702000539	265 E 11 6399 00 041 0 24 000	General supplies for SJH Culinary Club	92.30
Robstown HS	Quill Corporation	112000144	427 E 11 6399 00 001 0 22 000	Supplies for Summer Bridge	945.80
21st Century	Sam's Club Direct	9702000695	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	214.98
21st Century	Sam's Club Direct	9702000735	265 E 11 6399 00 041 0 24 000	General supplies for SJH	442.68
21st Century	Sam's Club Direct	9702000743	265 E 11 6499 00 699 0 24 000	Snacks for Summer School Program	365.90
Federal Program	San Diego ISD	9342000743	458 E 93 6493 01 999 9 23 SDI	Autism 19/20 Payroll month of 6/20	2,751.50
Federal Program	San Diego ISD	9342000744	457 E 93 6493 01 999 9 37 SDI	Dyslexia 19/20 Payroll 6/20	2,751.49
Federal Program	San Diego ISD	9342000745	457 E 93 6493 03 999 9 37 SDI	Dyslexia 19/20 Instructional Materials, materials, teacher supplies & equipment	1,252.99
21st Century	Shriver Office Supply	9702000760	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	1,904.57
21st Century	Shriver Office Supply	9702000763	265 E 11 6399 00 005 0 24 000	Instructional supplies for SCA	1,479.16
Federal Program	Sinton ISD	9342000746	457 E 93 6493 04 999 9 37 SIS	Dyslexia 19/20 Meals while traveling out of town for a conference in Austin, TX. On 2/28-29/20 Irene Alaniz.	37.46
Federal Program	Sinton ISD	9342000747	457 E 93 6493 04 999 9 37 SIS	Dyslexia 19/20 Advanced Training Academic Language Therapy registration fee, parking & meals for Stephanie Regan 2/16/20 San Antonio	1,865.62
Federal Program	Sinton ISD	9342000748	457 E 93 6493 03 999 9 37 SIS	Dyslexia 19/20 Instructional Materials, materials, teacher supplies & equipment	1,876.94

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Federal Program	Sinton ISD	9342000749	457 E 93 6493 03 999 9 37 SIS	Dyslexia 19/20 Instructional Materials, materials, teacher supplies & equipment	2,256.23
Federal Program	Sinton ISD	9342000750	458 E 93 6493 03 999 9 23 SIS	Autism 19/20 Instructional materials teaching supplies & equipment	754.40
21st Century	Zspace, Inc.	9702000187	265 E 11 6399 00 001 0 24 000	Instructional hardware/software for RECHS	15,790.00
21st Century	Zspace, Inc.	9702000188	265 E 11 6399 00 041 0 24 000	Instructional hardware/software for SJH	15,790.00
21st Century	Zspace, Inc.	9702000189	265 E 11 6399 00 042 0 24 000	Instructional hardware/software for Ortiz	15,790.00
21st Century	Zspace, Inc.	9702000190	265 E 11 6399 00 101 0 24 000	Instructional hardware/software for SanPedro	15,790.00
21st Century	Zspace, Inc.	9702000191	265 E 11 6399 00 103 0 24 000	Instructional hardware/software for Lotspeich	8,449.00
21st Century	Zspace, Inc.	9702000191	265 E 11 6399 00 105 0 24 000	Instructional hardware/software for RDEL	7,341.00
21st Century	Zspace, Inc.	9702000192	265 E 11 6399 00 005 0 24 000	Instructional hardware/software for SCA	6,030.00
Maintenance Department	Absolute Waste Acquisitions, Inc	9362000147	199 E 51 6249 89 936 0 99 000	Landfill	630.94
Food Service	Access Ford Lincoln	9382000177	101 E 35 6342 01 938 0 99 000	Oil change on 2014 Ford F-150 & 2005 For Van	96.92
Robstown HS	Access Ford Lincoln	12000270	199 E 11 6249 00 001 0 22 000	AG MAINTENANCE	119.75
Technology Department	Alarm Security & Contracting	9402000222	199 E 51 6399 00 940 0 99 000	Installation of intercom Tech Dept.	585.00
Technology Department	At&t Mobility Llc	9402000025	199 E 51 6256 00 940 0 99 000	Cell phones for Administrators & Directors	2,057.41
Robstown HS	Career And Technical Association Of Te	112000095	199 E 23 6411 11 001 0 99 000	Active Leadership (Tony Bonilla)	175.00
Curriculum Department	CC Distributors	9492000237	199 E 21 6399 00 949 0 99 000	Duplicating paper	891.75
BUSINESS OFFICE	CDW Government	7302000284	199 E 41 6399 00 730 0 99 000	Laptop for Office	3,203.64
Seale JHS	CDW Government	9492000232	199 E 11 6399 00 041 0 30 000	Stereo Headsets	674.70
Special Ed Department	Education Service Center	9332000300	199 E 13 6239 10 933 0 23 000	Differentiated Monitoring & Support Technical Assistants/Zoom 6/25/20	50.00
Special Ed Department	Education Service Center	9332000300	199 E 31 6239 00 933 0 23 000	Differentiated Monitoring & Support Technical Assistants/Zoom 6/25/20	250.00
Lotspeich Elementary	Floyd Insurance Agency	1032000144	199 E 23 6399 00 103 0 99 000	notarized certificate	71.00
Salazar Cross Road	Floyd Insurance Agency	52000074	199 E 11 6399 00 005 0 11 000	Notary Public bond	71.00
Ortiz Intermediate	Floyd Insurance Agency	422000091	199 E 11 6499 00 042 0 11 000	Renewal for Notary	71.00
Technology Department	Frontier Southwest Incorporated	9402000067	199 E 51 6256 00 940 0 99 000	Phone Services	520.58
Robert Driscoll Elementary	Fun Express LLC	1052000094	199 E 11 6399 00 105 0 25 000	BILINGUAL SUPPLIES	210.44
Lotspeich Elementary	Gateway Printing & Office Supply	1032000143	199 E 23 6399 00 103 0 99 000	notarized stamp & ink pad	60.24
Robert Driscoll Elementary	Gateway Printing & Office Supply	1052000102	199 E 11 6399 00 105 0 11 000	Office Supplies	2,356.85
Robert Driscoll Elementary	Gateway Printing & Office Supply	1052000110	199 E 61 6499 00 105 0 99 000	SPED INCENTIVES	75.07
Maintenance Department	Gulf Coast Paper Co	9362000466	199 E 51 6319 88 936 0 99 103	Custodial Supplies Lotspeich	775.72
Maintenance Department	Gulf Coast Paper Co	9362000469	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS	961.94
BUSINESS OFFICE	Gulf Coast Paper Co	7302000281	198 E 11 6399 00 945 0 30 000	Face Shield (Corona)	8,400.00
Robert Driscoll Elementary	Hand2mind, Inc	1052000107	490 E 11 6399 00 105 0 11 000	Supplies Education Foundation	429.37
Maintenance Department	Home Depot	9362000517	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	113.32
Food Service	Home Depot	9382000178	101 E 35 6342 01 938 0 99 000	Health & Safety Supplies	361.53
Maintenance Department	Home Depot	9362000516	199 E 51 6319 84 936 0 99 000	Protective Shields for Desktops	2,053.80
Maintenance Department	Johnstone Supply Co	9362000514	199 E 51 6639 83 936 0 99 000	Compressors for RDEL	10,965.52

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Food Service	Johnstone Supply Co	9382000180	101 E 35 6342 01 938 0 99 000	Ice Machine cleaner, Blade for Walking Cooler & Refg. Control Part	115.24
Food Service	Johnstone Supply Co	9382000181	101 E 35 6342 01 938 0 99 000	Freon for RECHS,RD,ORTIZ,SJH. Lotspeich & SP	685.00
Food Service	Kieschnick, Kevin	9382000165	101 E 35 6342 01 938 0 99 000	License Plate Sticker	7.50
Robstown HS	Kieschnick, Kevin	12000138	199 E 11 6249 00 001 0 22 000	Inspection Sticker	7.50
Robert Driscoll Elementary	Lakeshore Learning Materials	1052000095	199 E 11 6399 00 105 0 25 000	BILINGUAL STUDENTS	2,293.19
Robert Driscoll Elementary	Lakeshore Learning Materials	1052000106	199 E 31 6399 25 105 0 99 000	COUNSELING STUDENTS	206.50
Robert Driscoll Elementary	Lakeshore Learning Materials	1052000108	490 E 11 6399 00 105 0 11 000	Supplies Education Foundation	1,220.17
Seale JHS	Mira's Sportwear	412000116	199 E 23 6299 00 041 0 99 000	Staff shirsts for Annual Meeting	1,330.16
Transportation Department	Nextel	9312000118	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	231.07
Maintenance Department	Nextel	9312000118	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	231.08
Robstown HS	O'Reilly Auto Parts	12000139	199 E 11 6249 00 001 0 22 000	AC Supplies for AG Truck	511.17
Maintenance Department	Petroleum Traders Corporation	9362000524	199 E 51 6311 81 936 0 99 000	Fuel for Vehicles	1,423.75
Robert Driscoll Elementary	Positive Promotions	1052000087	199 E 13 6499 00 105 0 11 000	Incentives for Teachers/Snacks	1,240.34
Robstown HS	Quill Corporation	112000113	199 E 11 6399 00 001 0 22 000	Toner Supplies, etc.	2,418.43
Robstown HS	Quill Corporation	112000136	199 E 11 6399 00 001 0 22 000	Cosmo Supplies	2,063.82
Robert Driscoll Elementary	Really Good Stuff, Inc	1052000097	199 E 11 6399 00 105 0 25 000	BILINGUAL STUDENTS	656.91
Robert Driscoll Elementary	Really Good Stuff, Inc	1052000105	199 E 11 6399 00 105 0 21 000	Supplies for GT Students	523.71
Ortiz Intermediate	School Specialty Inc	422000111	490 E 11 6399 00 042 0 11 000	Classroom Supplies	455.45
Maintenance Department	The Sherwin-Williams Co	9362000208	199 E 51 6319 87 936 0 99 000	Paint Supplies	331.98
Maintenance Department	The Sherwin-Williams Co	9362000449	199 E 51 6319 87 936 0 99 000	Paint Supplies	498.45
Maintenance Department	The Sherwin-Williams Co	9362000450	199 E 51 6319 87 936 0 99 000	Paint Supplies	480.07
Robert Driscoll Elementary	Shriver Office Supply	1052000096	199 E 11 6399 00 105 0 25 000	BILINGUAL STUDENTS	752.57
Robert Driscoll Elementary	Shriver Office Supply	1052000098	199 E 11 6399 00 105 0 23 000	SUPPLIES FOR SPED STUDENTS	1,265.12
Robstown HS	Texas FFA	12000173	199 E 11 6411 62 001 0 22 000	Registraton for Virtual Conf.	100.00
Robstown HS	Texas FFA	12000173	199 E 11 6412 62 001 0 22 000	Registraton for Virtual Conf.	250.00
Marketing	The Lamar Companies	7352000046	199 E 41 6299 00 950 0 99 000	billboard	400.00
San Pedro Elemetary	Toshiba Business Solutions	1012000067	199 E 11 6249 00 101 0 11 000	Overage for RISO	555.44
Technology Department	Verizon Business	9402000089	199 E 51 6256 00 940 0 99 000	Long Distance Service	40.00
Junior High Band	West Music Company, Inc	9262000242	199 E 36 6399 00 923 0 99 000	Harmony WM 2400 recorders for SJH	372.96
Robstown HS	Xerox Corporation	9332000101	199 E 11 6249 10 001 0 23 000	Campuses Copier	21.16
Ortiz Intermediate	Xerox Corporation	9332000101	199 E 11 6269 10 042 0 23 000	Campuses Copier	74.30
Robstown HS	Xerox Corporation	9332000101	199 E 11 6269 10 001 0 23 000	Campuses Copier	74.31
Seale JHS	Xerox Corporation	9332000101	199 E 11 6269 10 041 0 23 000	Campuses Copier	74.31
				Total	599,678.90