

List of Bills  
June 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Business Office	McCall, Parkhurst & Horton LLP	7302000277	599 E 71 6599 00 945 0 99 000	Unlimited Tax Qualified School Construction Bonds (Audit)	2,206.68
Robstown HS	Garcia, Maricela	12000404	865 E 36 6499 08 001 0 99 000	SR. Class Thank you gift for Speaker	150.00
Robstown HS	HDL Enterprises	12000399	865 E 36 6499 13 001 0 99 000	SR. Mask ordered by Jr. class	325.00
Robstown HS	HDL Enterprises	12000399	865 E 36 6299 08 001 0 99 000	SR. Mask ordered by Jr. class	1,000.00
Athletics Department	Leticia V. Jimenez	9322001005	461 E 36 6499 93 932 0 91 000	Balloon Stacks for Drive By award 6/3/20	400.00
Robstown HS	Mira's Sportwear	12000393	865 E 36 6299 09 001 0 99 000	SENIOR SHIRTS	102.00
Robstown HS	Mira's Sportwear	12000393	865 E 36 6299 08 001 0 99 000	SENIOR SHIRTS	1,000.00
Robstown HS	R & R Sports	12000395	865 E 36 6499 19 001 0 99 000	2020 BAG PACKS FOR SR.S	2,721.00
Robstown HS	South Texas Balfour	12000394	865 E 36 6499 08 001 0 99 000	SR. SUPPLIES	819.00
Robstown HS	Texas A&M University Kingsville	12000401	461 E 11 6223 00 001 0 11 000	KAITLYNN GONZALEZ (Scholarship	500.00
Robstown HS	Texas A&M University Kingsville	12000400	461 E 11 6223 00 001 0 11 000	AYLIN RUBIO (Balfour Scholarship)	200.00
Athletics Department	Titan Support Systems, Inc	9322000990	461 E 36 6399 85 932 0 91 000	(Powerlifting) knee wraps & wrist Wraps & practice suits	1,509.50
Federal Program	Aransas County ISD	9342000672	457 E 93 6493 01 999 9 37 ACI	Dyslexia 19/20-Professional stipends April 2020 Payroll	1,299.91
Federal Program	Aransas County ISD	9342000673	458 E 93 6493 01 999 9 23 ACI	Autism 19/20 Professional stipends April 2020 Payroll	1,788.52
Federal Program	Aransas County ISD	9342000676	457 E 93 6493 03 999 9 37 ACI	Dyslexia 19/20 Instructional materials, classroom supplies & equipment	8,774.85
Special Ed Department	Garcia, Maria	9332000256	224 E 31 6299 00 001 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	158.33
Special Ed Department	Garcia, Maria	9332000256	224 E 31 6299 00 041 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	158.35
Special Ed Department	Garcia, Maria	9332000256	224 E 31 6299 00 042 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	158.33
Special Ed Department	Garcia, Maria	9332000256	224 E 31 6299 00 101 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	158.33
Special Ed Department	Garcia, Maria	9332000256	224 E 31 6299 00 103 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	158.33
Special Ed Department	Garcia, Maria	9332000256	224 E 31 6299 00 105 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	158.33
21st Century	Gateway Printing & Office Supply	9702000627	265 E 21 6399 00 101 0 24 000	General supplies for SanPedro	498.62
21st Century	Gateway Printing & Office Supply	9702000631	265 E 21 6399 00 101 0 24 000	General supplies for SanPedro	452.97
21st Century	Gateway Printing & Office Supply	9702000632	265 E 21 6399 00 101 0 24 000	General supplies for SanPedro	496.87
Federal Program	Gateway Printing & Office Supply	9342000674	457 E 11 6399 00 101 9 37 000	DYSLEXIA & AUTISM GRANT 19/20 Academic support, office operations & procedures	92.54
Federal Program	Gateway Printing & Office Supply	9342000674	457 E 11 6399 00 103 9 37 000	DYSLEXIA & AUTISM GRANT 19/20 Academic support, office operations & procedures	92.54
Federal Program	Gateway Printing & Office Supply	9342000674	457 E 11 6399 00 105 9 37 000	DYSLEXIA & AUTISM GRANT 19/20 Academic support, office operations & procedures	92.54
Federal Program	Gateway Printing & Office Supply	9342000674	458 E 11 6399 00 101 9 23 000	DYSLEXIA & AUTISM GRANT 19/20 Academic support, office operations & procedures	92.53
Federal Program	Gateway Printing & Office Supply	9342000674	458 E 11 6399 00 103 9 23 000	DYSLEXIA & AUTISM GRANT 19/20 Academic support, office operations & procedures	92.53

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Federal Program	Gateway Printing & Office Supply	9342000674	458 E 11 6399 00 105 9 23 000	support, office operations & procedures DYSLEXIA & AUTISM GRANT 19/20 Academic support, office operations & procedures	92.46
21st Century	HEB Food Store	9702000583	265 E 11 6499 00 001 0 24 000	Snacks for RECHS	198.72
21st Century	HEB Food Store	9702000562	265 E 11 6499 00 005 0 24 000	Refreshments for CrossRoads	74.14
21st Century	Hobby Lobby	9702000664	265 E 11 6399 00 101 0 24 000	General supplies-SanPedro	500.00
21st Century	Hobby Lobby	9702000665	265 E 11 6399 00 699 0 24 000	General supplies-Lotspeich	500.00
21st Century	Hobby Lobby	9702000675	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz	500.00
21st Century	Hobby Lobby	9702000676	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz	500.00
21st Century	Hobby Lobby	9702000677	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz	500.00
Federal Program	Intech Southwest Services LLC	9342000626	212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional materials, classroom supplies & technology equipment	1,167.00
21st Century	Lakeshore Learning Materials	9702000592	265 E 11 6399 00 103 0 24 000	Instructional supplies - Lotspeich	453.04
21st Century	Lakeshore Learning Materials	9702000593	265 E 11 6399 00 103 0 24 000	Instructional supplies - Lotspeich	277.29
21st Century	Lakeshore Learning Materials	9702000594	265 E 11 6399 00 103 0 24 000	Instructional supplies - Lotspeich	271.66
21st Century	Lakeshore Learning Materials	9702000596	265 E 11 6399 00 103 0 24 000	Instructional supplies - Lotspeich	278.78
21st Century	Lakeshore Learning Materials	9702000597	265 E 11 6399 00 103 0 24 000	Instructional supplies - Lotspeich	759.90
21st Century	Lakeshore Learning Materials	9702000598	265 E 11 6399 00 103 0 24 000	Instructional supplies - Lotspeich	2,123.21
21st Century	Lakeshore Learning Materials	9702000595	265 E 11 6399 00 103 0 24 000	Instructional supplies - Lotspeich	341.02
21st Century	Noe Ramirez - Research, Traini	9702000342	265 E 21 6299 00 970 0 24 000	Evaluations between RISD ACE Program & Evaluator. To identify the terms for consulting & conducting the evaluation of the 21st Century ACE Program for Academic year	1,500.00
21st Century	Rod &Roll's	9702000563	265 E 11 6499 00 005 0 24 000	Refreshments & snacks for SCA	84.26
Federal Program	San Diego ISD	9342000458	458 E 93 6493 03 999 9 23 SDI	Autism 19/20 Instructional materials, classroom supplies & equipment	3,591.60
Federal Program	San Diego ISD	9342000460	458 E 93 6493 03 999 9 23 SDI	Autism 19/20 Instructional materials, classroom supplies & equipment	1,279.35
Federal Program	San Diego ISD	9342000461	458 E 93 6493 03 999 9 23 SDI	Autism 19/20 Instructional materials, classroom supplies & equipment	1,025.99
Federal Program	San Diego ISD	9342000473	458 E 93 6493 03 999 9 23 SDI	Autism 19/20 Instructional materials, classroom supplies & equipment	587.00
21st Century	Shriver Office Supply	9702000608	265 E 11 6399 00 699 0 24 000	Instructional supplies for Summer School	11,376.00
21st Century	Shriver Office Supply	9702000622	265 E 51 6319 00 970 0 24 000	Custodial supplies	113.70
21st Century	Shriver Office Supply	9702000628	265 E 11 6399 00 042 0 24 000	Instructional supplies-Ortiz	436.00
21st Century	Shriver Office Supply	9702000629	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz	26.54
21st Century	Shriver Office Supply	9702000629	265 E 21 6399 00 042 0 24 000	General supplies-Ortiz	474.00
21st Century	Shriver Office Supply	9702000630	265 E 11 6399 00 042 0 24 000	Instructional supplies-Ortiz	389.70
21st Century	Shriver Office Supply	9702000641	265 E 21 6399 00 001 0 24 000	General supplies-RECHS	702.50
21st Century	Shriver Office Supply	9702000663	265 E 11 6399 00 001 0 24 000	General Supplies-All Campuses	197.01
21st Century	Shriver Office Supply	9702000663	265 E 11 6399 00 005 0 24 000	General Supplies-All Campuses	197.01
21st Century	Shriver Office Supply	9702000663	265 E 11 6399 00 041 0 24 000	General Supplies-All Campuses	197.01
21st Century	Shriver Office Supply	9702000663	265 E 11 6399 00 042 0 24 000	General Supplies-All Campuses	197.01
21st Century	Shriver Office Supply	9702000663	265 E 11 6399 00 101 0 24 000	General Supplies-All Campuses	197.01
21st Century	Shriver Office Supply	9702000663	265 E 11 6399 00 103 0 24 000	General Supplies-All Campuses	197.01
21st Century	Shriver Office Supply	9702000663	265 E 11 6399 00 105 0 24 000	General Supplies-All Campuses	197.01

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21st Century	Shriver Office Supply	9702000663	265 E 21 6399 00 970 0 24 000	General Supplies-All Campuses	394.02
Robstown HS	Advanced Nations Audio Video Llc	12000405	199 E 11 6299 00 001 0 11 000	AUDIO & VIDEO FOR THE 2020 Graduation	1,600.00
Maintenance Department	American Glassmasters	9362000458	199 E 51 6249 88 936 0 99 000	REPAIR OF THE GLASS DOOR AT RDEL	761.14
Junior High Choir	Apple Computer Inc	9242000087	199 E 36 6399 00 924 0 99 000	Apple TV for Seale JH Choir	149.00
Technology Department	At&t Mobility Llc	9402000024	199 E 51 6256 00 940 0 99 000	Cell phones for Administrators & Directors	772.81
Athletics Department	Beeville Diner	9322000810	184 E 36 6412 44 932 0 91 000	(Softball) Beeville on 2/29/20	147.00
Maintenance Department	Bell Fence Co	9362000092	199 E 51 6319 84 936 0 99 000	FENCE SUPPLIES FOR REPAIRS	72.00
Food Service	Brite Star Service Ltd	9382000021	101 E 51 6264 00 938 0 99 000	Cafeteria Uniforms	345.40
Robstown HS	Butler Signature Events, LLC	12000396	199 E 11 6269 02 001 0 11 000	Cancellation Fee	75.00
Athletics Department	Calallen Athletics	9322000901	184 E 36 6412 43 932 0 91 000	(Baseball) Tournament Fees for Tournament 3/5-3/7 2020	300.00
Athletics Department	Calallen Athletics	9322000925	184 E 36 6412 45 932 0 91 000	(Track) Meet fees on 3/12/20	75.00
Athletics Department	Calallen Athletics	9322000925	184 E 36 6412 46 932 0 91 000	(Track) Meet fees on 3/12/20	75.00
Special Ed Department	Cantu, Irma	9332000247	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	240.82
Special Ed Department	Cantu, Irma	9332000247	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	240.84
Special Ed Department	Cantu, Irma	9332000247	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	240.84
Special Ed Department	Cantu, Irma	9332000247	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	240.84
Special Ed Department	Cantu, Irma	9332000247	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	240.84
Special Ed Department	Cantu, Irma	9332000247	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	240.82
Maintenance Department	CC Battery Co Inc	9362000341	199 E 51 6319 86 936 0 99 000	Electrical Supplies	331.05
Seale JHS	CC Distributors	412000126	199 E 11 6399 00 041 0 11 000	COPY PAPER	1,984.20
Seale JHS	CC Distributors	412000129	199 E 11 6399 00 041 0 11 000	COPY PAPER	992.10
Seale JHS	CC Distributors	412000123	199 E 11 6399 00 041 0 21 000	COPY PAPER	992.10
Lotspeich Elementary	CC Distributors	1032000047	199 E 11 6399 00 103 0 11 000	copy paper	760.61
Ortiz Intermediate	CC Distributors	422000048	199 E 11 6399 00 042 0 11 000	Copy Paper	1,653.50
Seale JHS	CDW Government	412000132	199 E 23 6399 00 041 0 99 000	Desktop&Monitors	1,505.79
Curriculum Department	CDW Government	9492000218	199 E 13 6399 27 949 0 99 000	Shredder	2,905.77
Lotspeich Elementary	CDW Government	9492000222	199 E 11 6399 00 103 0 30 000	Chrome Books/Cart/License	3,483.20
Robstown HS	CDW Government	12000382	199 E 23 6399 00 001 0 99 000	Laptop	820.71
Business Office	City of Robstown Utilities	7302000203	199 E 51 6257 00 937 0 99 000	Utilities Bill	59,201.83
Business Office	City of Robstown Utilities	7302000203	199 E 51 6258 00 937 0 99 000	Utilities Bill	1,190.75
Business Office	City of Robstown Utilities	7302000203	199 E 51 6259 00 937 0 99 000	Utilities Bill	11,038.60
Robstown HS	Coca Cola Southwest Beverages	12000144	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	295.92
Technology Department	Coca Cola Southwest Beverages	9402000201	199 E 53 6499 00 940 0 99 000	Refreshment for meeting	233.70
Special Ed Department	Coca Cola Southwest Beverages	9332000070	199 E 21 6499 10 933 0 23 000	Refreshment for meeting	172.20
High School Choir	Crown Trophy/signs By Crown	9242000084	199 E 36 6299 00 926 0 99 000	choir awards	107.90
Business Office	D V Subway	7302000227	199 E 36 6412 00 945 0 99 000	Bi-District Volleyball Game on 2/18/20	199.06
Robstown HS	F&d Flooring & Restoration	112000104	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	1,375.00
Robstown HS	F&d Flooring & Restoration	112000105	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	675.00
Robstown HS	F&d Flooring & Restoration	112000106	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	1,000.00
Athletics Department	F&d Flooring & Restoration	9322000954	184 E 51 6319 60 932 0 91 000	wastebaskets for field restrooms	101.66
SUPERINTENDENT'	Federal Express Corp	7012000046	199 E 41 6499 00 945 0 99 000	Overnight mail deliveries 5/22/20	78.38
Maintenance Department	Ferguson Enterprises Inc #116	9362000324	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	316.88
Maintenance Department	Ferguson Enterprises Inc #116	9362000439	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	433.32
SUPERINTENDENT'	Friends Of Texas Public Schools	7012000055	199 E 41 6495 00 701 0 99 000	2019-2020 MEMBERSHIP DUES	350.00
Seale JHS	Gateway Printing & Office Supply	412000147	199 E 31 6399 25 041 0 99 000	SUPPLIES FOR COUNSELORS	134.64

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Seale JHS	Gateway Printing & Office Supply	412000141	199 E 23 6399 00 041 0 99 000	SHREDDER / CHAIRS FOR ADMIN	556.39
Seale JHS	Gateway Printing & Office Supply	412000143	199 E 11 6399 00 041 0 21 000	Supplies for GT students Classes	2,302.22
Seale JHS	Gateway Printing & Office Supply	412000146	199 E 11 6399 00 041 0 11 000	SUPPLIES	419.62
Robstown HS	Gateway Printing & Office Supply	112000134	199 E 21 6399 01 001 0 22 000	OFFICE SUPPLY	197.10
Business Office	Gateway Printing & Office Supply	7302000275	198 E 51 6319 00 945 0 99 000	Infrared Thermometer	1,691.80
Robstown HS	Gateway Printing & Office Supply	112000121	199 E 11 6399 00 001 0 22 000	Sanitizing Supplies for classrooms	1,142.57
Federal Program	Gateway Printing & Office Supply	9342000669	199 E 21 6399 00 934 0 99 000	TONER	598.48
Maintenance Department	Gulf Coast Paper Co	9362000363	199 E 51 6319 88 936 0 99 041	Custodial Supplies	3,061.60
Maintenance Department	Gulf Coast Paper Co	9362000364	199 E 51 6319 88 936 0 99 001	Custodial Supplies	3,723.40
Maintenance Department	Gulf Coast Paper Co	9362000429	199 E 51 6319 88 936 0 99 105	Custodial Supplies	2,399.80
Robert Driscoll Elementary	Gulf Coast Paper Co	1052000085	199 E 11 6399 00 105 0 11 000	Copy Paper	1,909.05
Lotspeich Elementary	Gulf Coast Paper Co	1032000128	199 E 51 6319 00 103 0 99 000	Custodial Supplies	696.58
Robert Driscoll Elementary	HDL Enterprises	1052000083	199 E 11 6299 00 105 0 11 000	YARD SIGNS FOR KINDER GRADS	1,130.00
San Pedro Elementary	HEB Food Store	1012000059	199 E 13 6399 01 101 0 11 000	Snacks for Teacher Appreciation	34.30
Curriculum Department	HEB Food Store	9492000052	199 E 11 6499 02 949 0 99 000	Teacher of the Year	19.98
Curriculum Department	HEB Food Store	9492000179	199 E 13 6499 27 949 0 99 000	Snacks	100.00
Robstown HS	Identisys Incorporated	9432000031	752 E 11 6399 00 001 0 22 000	supplies for ID maker	282.00
Maintenance Department	Johnstone Supply Co	9362000369	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1,568.38
Technology Department	Media Link Telecom Llc	9402000038	199 E 53 6249 00 940 0 99 000	10 GIG Wan 6/20	476.00
Athletics Department	Mira's Sportwear	9322000600	184 E 36 6399 37 932 0 91 000	(Powerlifting) shirts for season	558.50
Athletics Department	Mira's Sportwear	9322000992	184 E 36 6399 60 932 0 91 000	shirts	224.00
Business Office	Nueces County Water Control	7302000220	199 E 51 6255 00 937 0 99 000	26-0335-00 - Water Bill	2,056.19
Athletics Department	Pasadena Sporting Goods	9322000905	184 E 36 6399 47 932 0 91 000	(Tennis) shirts	315.00
Athletics Department	Pasadena Sporting Goods	9322000905	184 E 36 6399 48 932 0 91 000	(Tennis) shirts	315.00
High School Choir	Peerless Cleaners	9242000088	199 E 36 6249 00 926 0 99 000	RECHS Choir Uniform Cleaning	184.60
Maintenance Department	Pioneer Manufacturing Company, Inc	9362000464	199 E 51 6319 82 936 0 99 000	Back Sprayer-Battery & Titan T.G. 5 Gl.	952.00
Ortiz Intermediate	Positive Promotions	422000112	199 E 11 6499 00 042 0 11 000	TEACHER INCENTIVES	286.58
Ortiz Intermediate	Positive Promotions	422000112	199 E 23 6299 00 042 0 99 000	TEACHER INCENTIVES	-
Curriculum Department	Quill Corporation	9492000219	199 E 13 6399 27 949 0 99 000	Supplies & Materials	1,615.13
Curriculum Department	Quill Corporation	9492000219	199 E 13 6399 00 949 0 11 000	Supplies & Materials	306.58
Robstown HS	Quill Corporation	112000120	199 E 11 6399 00 001 0 22 000	CATE SUPPLY	792.91
Robstown HS	R & R Sports	12000388	199 E 13 6499 01 001 0 11 000	Teachers Staff Development	1,754.50
SCHOOL BOARD FUND	RISD Cafeteria Dept	7012000194	199 E 41 6499 00 702 0 99 000	Board meeting meals 5/26/20	92.00
Robstown HS	RISD Transportation Division	12000057	199 E 11 6494 00 001 0 22 000	WELDING BUS TRANSPORTATION	5,397.84
Maintenance Department	Robstown Hardware	9362000390	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	611.73
Athletics Department	Sharp Energy Llc	9322000718	184 E 36 6412 33 932 0 91 000	(Boys Basketball) West Oso on 2/11/20	276.00
Athletics Department	Sharp Energy Llc	9322000718	184 E 36 6412 60 932 0 91 000	(Boys Basketball) West Oso on 2/11/20	4.00
Robstown HS	Shriver Office Supply	12000387	199 E 61 6399 00 001 0 99 000	Envelopes for students for mail going out	2,275.63
Robstown HS	Shriver Office Supply	112000111	199 E 51 6319 00 001 0 22 000	CUSTODIAL SUPPLIES	500.00
Ortiz Intermediate	Shriver Office Supply	422000118	199 E 11 6399 00 042 0 11 000	teacher supplies	264.60
Health Services	Shriver Office Supply	9272000035	199 E 33 6399 00 927 0 99 000	Scan Thermometer	839.93
Salazar Cross Road	Shriver Office Supply	52000068	199 E 11 6399 00 005 0 11 000	office/classroom supplies	125.96
Technology Department	Shriver Office Supply	9402000213	199 E 53 6399 00 940 0 99 000	Directors office and for Tech use	3,988.92
Special Ed Department	Shriver Office Supply	9332000269	199 E 11 6399 10 001 0 23 000	Life Skills & classrooms supplies	113.64
Special Ed Department	Shriver Office Supply	9332000269	199 E 11 6399 10 041 0 23 000	Life Skills & classrooms supplies	113.64
Special Ed Department	Shriver Office Supply	9332000269	199 E 11 6399 10 042 0 23 000	Life Skills & classrooms supplies	113.64

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Special Ed Department	Shriver Office Supply	9332000269	199 E 11 6399 10 101 0 23 000	Life Skills & classrooms supplies	113.64
Special Ed Department	Shriver Office Supply	9332000269	199 E 11 6399 10 103 0 23 000	Life Skills & classrooms supplies	113.64
Special Ed Department	Shriver Office Supply	9332000269	199 E 11 6399 10 105 0 23 000	Life Skills & classrooms supplies	113.70
Seale JHS	Shriver Office Supply	412000119	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	149.85
Robstown HS	Shriver Office Supply	112000133	199 E 11 6399 00 001 0 22 000	CATE DEPT. COSMO	1,000.00
Lotspeich Elementary	Shriver Office Supply	1032000139	199 E 61 6399 00 103 0 99 000	supplies	200.00
Special Ed Department	TCASE	9332000303	199 E 21 6495 10 933 0 23 000	Membership Yearly Due for P.Kwiatkowski Sp. Ed. Education Director	125.00
Technology Department	Texas Department Of Information Resources	9402000094	199 E 51 6256 00 940 0 99 000	Telecommunications Services	71.19
Athletics Department	Texas Girls Coaches Association	9322001010	184 E 36 6411 60 932 0 91 000	TGCA convention registration 7/6/2020-7/9/2020	1,485.00
Athletics Department	Texas High School Coaches Association	9322001011	184 E 36 6411 60 932 0 91 000	THSCA convention registration 7/19/2020-7/21/2020	660.00
Maintenance Department	Texas State Board of Plumbing	9362000471	199 E 51 6499 89 936 0 99 000	Plumbing license renewal for Juan Ochoa	75.00
Robstown HS	Toshiba Business Solutions	9432000010	752 E 11 6269 00 001 0 22 000	Riso Rental	226.90
Seale JHS	United States Post Office	412000142	199 E 61 6399 00 041 0 99 000	POSTAGE FOR MAILINGS	580.00
Robstown HS	Vocational Ag Teacher Association	112000135	199 E 13 6411 00 001 0 22 000	J. HAGNE (Summer Conf. Vital)	300.00
Health Services	William V MacGill & Co	9272000028	199 E 33 6399 00 927 0 99 000	AED'S & Accessories for District Campuses	12,221.75
Health Services	William V MacGill & Co	9272000036	199 E 33 6399 00 927 0 99 000	Medical Supplies	629.95
Athletics Department	Williams, Patrick	9322000865	184 E 36 6299 44 932 0 91 000	(Softball) Officials for game on 3/3/2020 against John Paul	145.00
BUSINESS OFFICE	Tristar Risk Management	7302000164	753 E 41 6291 00 945 0 99 000	Workman Compensation	2,067.08
Lotspeich Elementary	Fun Express LLC	1032000123	865 E 36 6499 30 103 0 99 000	toys and incentives for students	199.50
Robstown HS	National FFA Organization	112000082	865 E 36 6499 77 001 0 22 000	FFA SUPPLIES	175.50
Athletics Department	R & R Sports	9322000996	461 E 36 6399 83 932 0 91 000	shirts	400.00
Robstown HS	Vela, Veronica	0	865 E 36 6399 17 001 0 99 000	Labels for Health Survey Graduation	70.03
Federal Program	Aransas Pass ISD	9342000687	458 E 93 6493 03 999 9 23 API	Autism 19/20 Instructional materials, classroom supplies & equipment	110.98
Federal Program	Aransas Pass ISD	9342000690	458 E 93 6493 04 999 9 23 API	Autism 19/20 Meals Perez & Sanchez who attended PECS training	120.43
Lotspeich Elementary	Gopher	9332000284	224 E 11 6399 00 103 0 23 000	Lotspeich PPCD Rm.	406.44
21st Century	Hobby Lobby	9702000699	265 E 61 6399 00 970 0 24 000	General supplies for ACE Family Engagement Events	349.00
Federal Program	Ingleside ISD	9342000685	458 E 93 6493 02 999 9 23 IIS	Autism 19/20 Instructional Specialists dates worked month of 3/2-5/20, 2020 payroll.	2,083.33
Federal Program	Raptor Technologies, Inc	9342000667	289 E 52 6399 00 934 0 24 000	EMERGENCY MANAGEMENT PACKAGE	44.00
Federal Program	Raptor Technologies, Inc	9342000667	289 E 52 6399 00 001 0 24 000	EMERGENCY MANAGEMENT PACKAGE	2,258.00
Federal Program	Raptor Technologies, Inc	9342000667	289 E 52 6399 00 005 0 24 000	EMERGENCY MANAGEMENT PACKAGE	2,258.00
Federal Program	Raptor Technologies, Inc	9342000667	289 E 52 6399 00 041 0 24 000	EMERGENCY MANAGEMENT PACKAGE	2,258.00
Federal Program	Raptor Technologies, Inc	9342000667	289 E 52 6399 00 042 0 24 000	EMERGENCY MANAGEMENT PACKAGE	2,258.00
Federal Program	Raptor Technologies, Inc	9342000667	289 E 52 6399 00 101 0 24 000	EMERGENCY MANAGEMENT PACKAGE	2,258.00
Federal Program	Raptor Technologies, Inc	9342000667	289 E 52 6399 00 103 0 24 000	EMERGENCY MANAGEMENT PACKAGE	2,258.00
Federal Program	Raptor Technologies, Inc	9342000667	289 E 52 6399 00 105 0 24 000	EMERGENCY MANAGEMENT PACKAGE	2,258.00
Federal Program	Really Good Stuff, Inc	9342000680	458 E 11 6399 00 101 9 23 000	Autism 19/20 Classroom teaching supplies, equipment & Cart for the Apple iPads.	874.90
Federal Program	Really Good Stuff, Inc	9342000680	458 E 11 6399 00 103 9 23 000	Autism 19/20 Classroom teaching supplies,	874.90

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Federal Program	Really Good Stuff, Inc	9342000680	458 E 11 6399 00 105 9 23 000	equipment & Cart for the Apple iPads. Autism 19/20 Classroom teaching supplies, equipment & Cart for the Apple iPads.	1,111.39
Salazar Cross R Federal Program	S & J Bakery San Diego ISD	9702000555 9342000688	265 E 11 6499 00 005 0 24 000 457 E 93 6493 01 999 9 37 SDI	Staff Breakfast 6/9/20 Dyslexia 19/20 Payroll 4/20 - It was originally for \$2650.61, P.O.#9342000661 was type for \$2350.61 & the difference is \$300.00.	99.70 300.00
21st Century	Scholastic Inc	9702000613	265 E 11 6329 00 970 0 24 000	Reading materials for 21st Century ACE Prog.	2,332.00
21st Century	Shriver Office Supply	9702000577	265 E 11 6399 00 001 0 24 000	Instructional supplies - RECHS	1,050.84
21st Century	Shriver Office Supply	9702000624	265 E 11 6399 00 001 0 24 000	Instructional supplies - RECHS	583.65
21st Century	Shriver Office Supply	9702000671	265 E 11 6399 00 105 0 24 000	Instructional supplies - RDEL	1,143.75
21st Century	Shriver Office Supply	9702000672	265 E 11 6399 00 105 0 24 000	Instructional supplies - RDEL	683.33
21st Century	Shriver Office Supply	9702000684	265 E 21 6399 00 103 0 24 000	General supplies for Lotspeich	524.19
21st Century	Shriver Office Supply	9702000692	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	224.91
21st Century	Shriver Office Supply	9702000697	265 E 51 6319 00 005 0 24 000	Custodial supplies for SCA	123.98
21st Century	Shriver Office Supply	9702000698	265 E 11 6399 00 005 0 24 000	Instructional supplies for SCA	1,513.97
21st Century	Shriver Office Supply	9702000703	265 E 21 6399 00 101 0 24 000	General supplies for SanPedro	105.27
21st Century	Shriver Office Supply	9702000633	265 E 11 6399 00 041 0 24 000	General supplies for SJH	345.35
21st Century	Shriver Office Supply	9702000633	265 E 21 6399 00 001 0 24 000	General supplies for SJH	124.00
Federal Program	Shriver Office Supply	9342000692	212 E 21 6399 00 934 0 24 000	Migrant 19/20 academic support, office Operations & procedures.	2,695.60
21st Century	Sizzling Caesars	9702000172	265 E 11 6499 00 101 0 24 000	Pizza's for SanPedro 6/4/20	100.00
21st Century	Starrfall Education	9702000720	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	270.00
21st Century	T Shirt Gallery & Sports	9702000502	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	125.00
21st Century	T Shirt Gallery & Sports	9702000129	265 E 11 6399 00 103 0 24 000	Shirts for Lotspeich Maker Space Design Class Space Design Class.	250.00
21st Century	T Shirt Gallery & Sports	9702000333	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	300.00
21st Century	The Walking Classroom Institute	9702000618	265 E 11 6399 00 105 0 24 000	Instructional supplies for RDEL	2,650.00
21st Century	The Walking Classroom Institute	9702000619	265 E 11 6399 00 101 0 24 000	Instructional supplies for SanPedro	3,425.00
21st Century	The Walking Classroom Institute	9702000620	265 E 11 6399 00 101 0 24 000	Instructional supplies for Lotspeich	910.00
21st Century	The Walking Classroom Institute	9702000620	265 E 11 6399 00 105 0 24 000	Instructional supplies for Lotspeich	2,515.00
21st Century	The Walking Classroom Institute	9702000615	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	1,348.00
21st Century	The Walking Classroom Institute	9702000615	265 E 11 6399 00 105 0 24 000	Instructional supplies for Ortiz	1,302.00
21st Century	The Walking Classroom Institute	9702000616	265 E 11 6399 00 101 0 24 000	Instructional supplies for SanPedro	2,650.00
21st Century	The Walking Classroom Institute	9702000617	265 E 11 6399 00 101 0 24 000	Instructional supplies for Lotspeich	2,650.00
Federal Program	Xerox Corporation	9342000079	211 E 21 6269 00 934 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000079	211 E 21 6249 00 934 0 24 000	Copy Machine	78.32
21st Century	Xerox Corporation	9702000012	265 E 21 6249 00 970 0 24 000	Copy Machine	17.95
21st Century	Xerox Corporation	9702000012	265 E 21 6269 00 970 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000092	211 E 21 6269 00 934 0 24 000	Copy Machine	432.73
Federal Program	Xerox Corporation	9342000092	211 E 21 6249 00 934 0 24 000	Copy Machine	264.00
Personnel Office	806 Technologies, Inc	7352000050	199 E 41 6399 02 735 0 99 000	translations	400.00
Food Service	A's Pest Control	9382000033	101 E 35 6342 01 938 0 99 000	Pest Control for All cafeterias	432.00
Special Ed Department	Accelerated Contract Therapy Services	9332000197	199 E 11 6299 10 001 0 23 000	PHYSICAL THERAPY SERVICES	57.77
Special Ed Department	Accelerated Contract Therapy Services	9332000197	199 E 11 6299 10 041 0 23 000	PHYSICAL THERAPY SERVICES	57.77
Special Ed Department	Accelerated Contract Therapy Services	9332000197	199 E 11 6299 10 042 0 23 000	PHYSICAL THERAPY SERVICES	57.76

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Special Ed Department	Accelerated Contract Therapy Services	9332000197	199 E 11 6299 10 101 0 23 000	PHYSICAL THERAPY SERVICES	57.76
Special Ed Department	Accelerated Contract Therapy Services	9332000197	199 E 11 6299 10 103 0 23 000	PHYSICAL THERAPY SERVICES	57.76
Special Ed Department	Accelerated Contract Therapy Services	9332000197	199 E 11 6299 10 105 0 23 000	PHYSICAL THERAPY SERVICES	57.76
Robstown HS	Act, Inc.	9492000119	199 E 31 6339 00 001 0 38 000	ACT Testing	4,865.00
Truancy Department	Advantage Imaging Supply Inc	9512000008	199 E 32 6399 00 951 0 99 000	Office Supplies - Ink	710.00
San Pedro Elementary	Advantage Imaging Supply Inc	1012000064	199 E 11 6399 00 101 0 11 000	Toner	504.40
Maintenance Department	Airgas Usa, Llc	9362000504	199 E 51 6269 88 936 0 99 000	LEASE RENEWAL FOR GAS Cylinders	390.85
Athletics Department	Alaniz, Aaron	9322000866	184 E 36 6299 44 932 0 91 000	Security for Banquet 6/3/20	70.00
Food Service	Alarm Security & Contracting	9382000043	101 E 35 6342 01 938 0 99 000	Alarm System for Cafeterias	125.00
Maintenance Department	Alarm Security & Contracting	9362000393	199 E 51 6249 88 936 0 99 000	Alarms System for Campuses	792.50
Athletics Department	Alert Services	9322001002	184 E 36 6399 60 932 0 91 000	thermometers	283.00
Maintenance Department	American Glassmasters	9362000436	199 E 51 6249 88 936 0 99 000	Repair Glass Door @ RECHS	394.23
Maintenance Department	APHCC of Texas	9362000290	199 E 51 6499 89 936 0 99 000	Plumbing Continuing Education Certification Course for Juan Ochoa	95.00
Robert Driscoll Elementary	Barnes & Noble	122000077	199 E 12 6329 00 105 0 11 000	library books	358.78
Athletics Department	Brooks, Gregory	9322000868	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/6/20 Orange Grove	145.00
HR	Brown Industries Inc	7352000055	199 E 13 6299 00 942 0 99 000	service pins	536.99
Seale JHS	CC Distributors	412000117	199 E 11 6399 00 041 0 21 000	PAPER FOR GT CLASSES	661.40
Seale JHS	CC Distributors	412000140	199 E 11 6399 00 041 0 11 000	COPY PAPER	1,984.20
Seale JHS	CC Distributors	412000153	199 E 11 6399 00 041 0 21 000	PAPER FOR GT CLASSES	959.03
BUSINESS OFFICE	CDW Government	7302000228	199 E 41 6399 00 730 0 99 000	(Battery Backup & Dymo)	284.75
Seale JHS	CDW Government	412000149	199 E 23 6399 00 041 0 99 000	MONITOR FOR ADMIN	110.57
Ortiz Intermediate	CDW Government	422000093	199 E 31 6399 25 042 0 99 000	Radio for COUNSELOR	234.41
Technology Department	CDW Government		0 199 E 53 6399 00 940 0 99 000	PO 9402000163-Fujifilm Instax	30.86
Robstown HS	Classy Promo	12000378	199 E 23 6299 00 001 0 99 000	TOP TEN STUDENT BANNER	2,800.00
SUPERINTENDENT'	Coca Cola Southwest Beverages	7012000082	199 E 41 6499 00 945 9 99 000	Refreshment for meetings	304.02
Curriculum Department	Coca Cola Southwest Beverages	9492000208	199 E 13 6499 27 949 0 99 000	Professional Development	301.08
Athletics Department	Corpus Christi Baseball Umpires Association	9322000716	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for scrimmage on 2/8/20	100.00
Athletics Department	Corpus Christi Baseball Umpires Association	9322000720	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for scrimmage on 2/15/20	100.00
Athletics Department	Corpus Christi Baseball Umpires Association	9322000727	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for Scrimmage on 2/17/20	125.00
Athletics Department	Corpus Christi Baseball Umpires Association	9322000814	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for Scrimmage on 2/21/20	130.00
Athletics Department	Corpus Christi Baseball Umpires Association	9322000906	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for Scrimmage on 2/18/20	100.00
Athletics Department	Corpus Christi Chapter	9322000715	184 E 36 6299 44 932 0 91 000	(Softball) Officials for scrimmage on 2/7/20	75.00
Personnel Office	Cotton Broadcasting Magic 104 Kmiq	7352000056	199 E 41 6499 02 735 0 99 000	Robstown Graduation Salute	600.00
SCHOOL BOARD FUND	Eichelbaum Wardell Hansen Powell & Mehl, P.C	7012000237	199 E 41 6211 00 702 0 99 000	Matter Costs/Fee	30.00
Maintenance	Fast Signs	9362000430	199 E 51 6319 89 936 0 99 000	SIGNS FOR DISTRICT WIDE	343.98
Maintenance	Ferguson Enterprises Inc #116	9362000472	199 E 51 6319 85 936 0 99 000	WATER HEATER-LOTSPEICH	1,844.91
SCHOOL BOARD FU	Flowers With Love	7012000239	199 E 41 6499 00 702 0 99 000	Boutonnieres & corsages for board members, superintendent & administrator's for graduation	215.00
BUSINESS OFFICE	Flowers With Love	7302000276	199 E 11 6399 00 945 0 11 000	Plants for 2020 Graduation Ceremony	400.00
Seale JHS	Gateway Printing & Office Supply	412000138	199 E 11 6399 00 041 0 11 000	TEACHER SUPPLIES	1,813.25
Seale JHS	Gateway Printing & Office Supply	412000154	199 E 36 6399 00 041 0 38 000	AVID CLASS SUPPLIES	791.61
Salazar Cross Road	Gateway Printing & Office Supply	52000072	199 E 11 6399 00 005 0 23 000	classroom supplies	199.06
SUPERINTENDENT'	Gateway Printing & Office Supply	7012000231	199 E 41 6399 00 701 0 99 000	Toner for superintendent/board office	195.21
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7012000231	199 E 41 6399 00 702 0 99 000	Toner for superintendent/board office	195.22
San Pedro Elementary	Gateway Printing & Office Supply	1012000058	199 E 31 6399 25 101 0 99 000	Supplies	228.34

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Seale JHS	Gateway Printing & Office Supply	412000150	199 E 31 6399 25 041 0 99 000	Supplies Counselor Office	293.10
Seale JHS	Gulf Coast Paper Co	412000121	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	899.96
San Pedro Elementary	Gulf Coast Paper Co	1012000063	199 E 51 6319 00 101 0 99 000	Custodial Supplies	1,166.36
Maintenance Department	Gulf Coast Paper Co	9362000379	199 E 51 6319 88 936 0 99 101	Custodial Supplies for SanPedro	560.62
Special Ed Department	Gulf Coast Paper Co	9332000119	199 E 51 6319 10 933 0 23 000	Custodial supplies	49.50
Special Ed Department	Gulf Coast Paper Co	9332000119	199 E 51 6319 00 933 0 23 000	Custodial supplies	49.50
Robert Driscoll Elementary	Holder, Normalinda		0 199 E 11 6142 00 105 0 11 000	Health Insurance - Employee not employed	386.36
Maintenance Department	Home Depot	9362000338	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	377.58
Maintenance Department	Hot Rod Rudy'S Garage	9362000046	199 E 51 6249 81 936 0 99 000	Vehicle Inspection	14.00
Food Service	Hot Rod Rudy'S Garage	9382000160	101 E 35 6342 01 938 0 99 000	State Inspection 2013 Truck Unit # 34	10.00
Maintenance Department	Johnson Controls Inc.	9362000300	199 E 51 6249 88 936 0 99 000	Inspection for Fire Alarm @ Field House	997.39
Maintenance Department	Johnson Controls Inc.	9362000118	199 E 51 6249 88 936 0 99 000	Inspection for the Alarm @ Ortiz	2,614.85
Maintenance Department	Johnstone Supply Co	9362000348	199 E 51 6319 83 936 0 99 000	HVAC Supplies	474.44
Maintenance Department	Johnstone Supply Co	9362000411	199 E 51 6319 83 936 0 99 000	HVAC Supplies	198.05
Maintenance Department	Johnstone Supply Co	9362000412	199 E 51 6319 83 936 0 99 000	HVAC Supplies	499.96
Food Service	Johnstone Supply Co	9382000163	101 E 35 6342 01 938 0 99 000	Motor for Oven @ RECHS	399.50
Food Service	Kieschnick, Kevin	9382000161	101 E 35 6342 01 938 0 99 000	2013 Ford Truck Sticker	7.50
Athletics Department	Korney Board Aids, Inc	9322000987	184 E 36 6399 34 932 0 91 000	(Girls BB) Resistance loops & Power Jump Standard	450.40
Athletics Department	Korney Board Aids, Inc	9322000988	184 E 36 6399 54 932 0 91 000	(Girls BB) lateral resistor, trainer aide, shooting aide, equipment bag	444.45
Lotspeich Elementary	Lakeshore Learning Materials	1032000129	490 E 11 6399 00 103 0 11 000	(Foundation Grant) Bugs floor puzzle	867.42
Lotspeich Elementary	Lakeshore Learning Materials	122000072	199 E 12 6399 00 103 0 11 000	book bags	24.68
High School Band	Melhart Music Center	9262000245	199 E 36 6399 00 925 0 99 000	Reeds and Oils for RECHS Band	514.70
Athletics Department	Mira's Sportwear	9322001009	184 E 36 6399 60 932 0 91 000	masks for coaching staff	439.60
Maintenance Department	O'Reilly Auto Parts	9362000456	199 E 51 6319 81 936 0 99 000	Vehicles supplies	282.40
Maintenance Department	P & C Network Technologiesz, Ll	9362000492	199 E 51 6249 88 936 0 99 000	Installation of new Fire Alarm Line Cable	450.00
Technology Department	P & C Network Technologiesz, Ll	9402000203	199 E 51 6399 00 940 0 99 000	Field House Continues installing internet at football fields house & press box	1,800.00
Junior High Choir	Pender's Music Co	9242000086	199 E 36 6399 00 924 0 99 000	Seale JH Choir All-Region Music	782.55
Special Ed Department	Pitney Bowes	9332000011	199 E 21 6249 00 933 0 23 000	POSTAGE METER	96.48
Ortiz Intermediate	Positive Promotions	422000088	199 E 11 6399 00 042 0 11 000	student awards	156.75
Ortiz Intermediate	Positive Promotions	422000088	199 E 23 6399 00 042 0 99 000	student awards	135.75
Ortiz Intermediate	Positive Promotions	422000113	199 E 23 6299 00 042 0 99 000	TEACHER INCENTIVES	207.20
Seale JHS	Positive Promotions	412000144	199 E 11 6399 00 041 0 21 000	Student Planner for GT students	293.95
Robstown HS	Quill Corporation	112000073	199 E 11 6399 74 001 0 22 000	Culinary Supplies	149.05
Robstown HS	Quill Corporation	12000311	199 E 13 6499 01 001 0 11 000	AVID Staff Training	157.12
Technology Department	RCI Technologies, Inc	7302000278	199 E 53 6399 00 940 0 99 000	Bar Code Labels for Inventory	170.00
Curriculum Department	Shriver Office Supply	9492000221	199 E 13 6399 00 949 0 11 000	Supplies & Materials	139.74
Truancy Department	Shriver Office Supply	9512000016	199 E 32 6399 00 951 0 99 000	Office Supplies	586.04
Robstown HS	Shriver Office Supply	12000386	199 E 11 6399 00 001 0 11 000	INSTRUCTIONAL SUPPLIES	2,479.13
Robstown HS	Shriver Office Supply	9332000268	199 E 11 6399 10 001 0 23 000	Office Supplies	121.33
Seale JHS	Shriver Office Supply	9332000268	199 E 11 6399 10 041 0 23 000	Office Supplies	121.33
Ortiz Intermediate	Shriver Office Supply	9332000268	199 E 11 6399 10 042 0 23 000	Office Supplies	121.33
San Pedro Elementary	Shriver Office Supply	9332000268	199 E 11 6399 10 101 0 23 000	Office Supplies	121.33
Lotspeich Elementary	Shriver Office Supply	9332000268	199 E 11 6399 10 103 0 23 000	Office Supplies	121.33



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Robert Driscoll Elementary	Shriver Office Supply	9332000268	199 E 11 6399 10 105 0 23 000	Office Supplies	121.32
Athletics Department	Shriver Office Supply	9322001003	184 E 36 6399 60 932 0 91 000	supplies needed for coaches	553.27
Athletics Department	Shriver Office Supply	9322001007	184 E 36 6399 60 932 0 91 000	curtains for dressing rooms	550.14
Seale JHS	Shriver Office Supply	412000139	199 E 11 6399 00 041 0 11 000	TEACHER SUPPLIES	1,465.97
High School Choir	South Texas Music Mart	9242000091	199 E 36 6399 00 926 0 99 000	Guitars for RECHS Choir/Music Dept.	1,095.00
High School Choir	South Texas Music Mart	9242000078	199 E 36 6399 00 926 0 99 000	guitar picks	16.80
Athletics Department	Tennis Express, Lp	9322000969	184 E 36 6399 47 932 0 91 000	Tennis rackets, and balls	414.23
Athletics Department	Tennis Express, Lp	9322000969	184 E 36 6399 48 932 0 91 000	Tennis rackets, and balls	414.22
Athletics Department	Tennis Express, Lp	9322001001	184 E 36 6399 47 932 0 91 000	(Tennis) Supplies ball hopper, training aides, balls	78.42
Athletics Department	Tennis Express, Lp	9322001001	184 E 36 6399 48 932 0 91 000	(Tennis) Supplies ball hopper, training aides, balls	949.58
Personnel Office	Texas Department of Public Safety	7352000013	199 E 41 6499 00 735 0 99 000	backgrounds	11.00
Junior High Band	Texas Music Festivals	9262000241	199 E 36 6399 00 923 0 99 000	Senior Band Signs for Class of 2020	464.65
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000405	199 E 51 6249 88 936 0 99 000	3005298818-Elevator Inspections	621.51
San Pedro Elementary	Toshiba Business Solutions	1012000038	199 E 11 6269 00 101 0 11 000	rental fees for the RISD	78.00
Athletics Department	Trevino, Juan	9322000867	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/6/20 Orange Grove	145.00
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000151	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,400.91
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000095	199 E 41 6211 01 945 0 99 000	Legal services for Tax Limitation Agreement Permico	632.00
Robstown HS	Wells Fargo Bank Na	12000374	199 E 11 6399 00 001 0 11 000	Postage for Corona Virus-Attendance/ Academic Packages	158.40
Technology Department	Wells Fargo Bank Na	9402000174	199 E 51 6256 00 940 0 99 000	Superintendent Cable	70.34
Robstown HS	Wells Fargo Bank Na	112000058	199 E 11 6411 73 001 0 22 000	Toll Charge 3/4-7/20	18.76
Curriculum Department	Wells Fargo Bank Na	9492000050	199 E 11 6499 02 949 0 99 000	Top Ten Scholars	298.37
Health Services	William V MacGill & Co	9272000031	199 E 33 6399 00 927 0 99 000	Medical supplies for Nursing Dept.	407.01
SCHOOL BOARD FUND	Wood Boykin & Wolter	7012000014	199 E 41 6211 00 702 0 99 000	Legal services for RISD	280.00
Athletics Department	Xerox Corporation	9322000096	184 E 36 6249 60 932 0 91 000	Copy Machine	13.10
Athletics Department	Xerox Corporation	9322000096	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Junior High Band	Xerox Corporation	9262000030	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
Junior High Band	Xerox Corporation	9262000030	199 E 36 6269 00 923 0 99 000	Copy Machine	5.00
High School Band	Xerox Corporation	9262000038	199 E 36 6249 00 925 0 99 000	Copy Machine	182.39
BUSINESS OFFICE	Xerox Corporation	7302000104	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000104	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7302000104	199 E 41 6249 00 945 0 99 000	Copy Machine	48.02
Food Service	Xerox Corporation	9382000077	101 E 35 6342 01 938 0 99 000	Copy Machine	242.47
Lotspeich Elementary	Xerox Corporation	1032000084	199 E 23 6249 00 103 0 99 000	Copy Machine	9.68
Lotspeich Elementary	Xerox Corporation	1032000084	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Robstown HS	Xerox Corporation	12000009	199 E 11 6249 10 001 0 11 000	Copy Machine	31.01
Robstown HS	Xerox Corporation	12000009	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000021	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000021	199 E 31 6249 25 001 0 99 000	Copy Machine	33.23
Salazar Cross Road	Xerox Corporation	52000009	199 E 11 6249 00 005 0 11 000	Copy Machine	14.51
Salazar Cross Road	Xerox Corporation	52000009	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412000011	199 E 11 6249 00 041 0 11 000	Copy Machine	100.70
Seale JHS	Xerox Corporation	412000011	199 E 11 6269 00 041 0 11 000	Copy Machine	177.39
Seale JHS	Xerox Corporation	412000023	199 E 31 6249 25 041 0 99 000	Copy Machine	136.86
Seale JHS	Xerox Corporation	412000023	199 E 31 6269 00 041 0 99 000	Copy Machine	194.12

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Special Ed Department	Xerox Corporation	9332000115	199 E 21 6249 10 933 0 23 000	Copy Machine	184.87
Special Ed Department	Xerox Corporation	9332000115	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
Maintenance Department	Xerox Corporation	9362000394	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000394	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000394	199 E 51 6249 89 936 0 99 000	Copy Machine	11.81
Athletics Department	Zamora, Jimmie Jr	9322001061	184 E 52 6299 60 932 0 91 000	Security for Banquet 6/3/20	70.00
Robstown HS	Zspace, Inc.	12000339	490 E 11 6399 00 001 0 11 000	Laptop Station (CNA)	3,492.00
Robstown HS	Del Mar College Foundation, Inc.	12000409	461 E 11 6223 00 001 0 11 000	Balfour Scholarship Diana Longoria	200.00
Robstown HS	Del Mar College Foundation, Inc.	12000408	461 E 11 6223 00 001 0 11 000	GEO Scholarship Marissa O'Canes	500.00
Federal Program	Apple Computer Inc	9342000653	458 E 11 6399 00 101 9 23 000	Autism 19/20 Instructional materials, classroom supplies & technology equipment	9,679.03
Federal Program	Apple Computer Inc	9342000653	458 E 11 6399 00 103 9 23 000	Autism 19/20 Instructional materials, classroom supplies & technology equipment	9,679.03
Federal Program	Apple Computer Inc	9342000653	458 E 11 6399 00 105 9 23 000	Autism 19/20 Instructional materials, classroom supplies & technology equipment	9,681.94
Special Ed Department	Apple Computer Inc	9332000265	224 E 11 6399 00 001 0 23 000	IPADS for Sp.Ed Students in Campuses	7,602.00
Special Ed Department	Apple Computer Inc	9332000265	224 E 11 6399 00 041 0 23 000	IPADS for Sp.Ed Students in Campuses	6,516.00
Special Ed Department	Apple Computer Inc	9332000265	224 E 11 6399 00 042 0 23 000	IPADS for Sp.Ed Students in Campuses	4,344.00
Federal Program	Aransas County ISD	9342000700	458 E 93 6493 03 999 9 23 ACI	Autism 19/20 Instructional materials, materials, classroom supplies & equipment	30,898.70
Federal Program	Aransas County ISD	9342000701	458 E 93 6493 01 999 9 23 ACI	Autism 19/20 Payroll MAY 2020	2,081.07
Federal Program	Aransas County ISD	9342000702	457 E 93 6493 01 999 9 37 ACI	Dyslexia 19/20 Payroll MAY 2020	682.45
Federal Program	Aransas Pass ISD	9342000713	458 E 93 6493 02 999 9 23 API	Autism 19/20 Contracted services Waterford Training for professional staff.	20,500.00
Federal Program	Aransas Pass ISD	9342000717	457 E 93 6493 03 999 9 37 API	Dyslexia 19/20 Instructional materials, classroom supplies & equipment.	86.98
21st Century	Barnes & Noble	9702000640	265 E 11 6329 00 970 0 24 000	Reading materials for RECHS	744.95
Federal Program	CC Distributors	9342000671	211 E 21 6399 00 934 0 24 000	COPY PAPER	330.70
Federal Program	CDW Government	9342000640	211 E 11 6399 93 101 0 30 000	SanPedro Focus Grant 19/20 Chrome- books, Licenses, Cart	15,490.12
Federal Program	CDW Government	9342000642	211 E 11 6399 93 101 0 30 000	SanPedro Focus Grant 19/20 Chrome- books & Licenses	1,203.92
Federal Program	CDW Government	9342000677	211 E 11 6399 93 005 0 30 000	SCA Focus Grant 19/20 Chromebooks, Licenses	3,159.72
Federal Program	CDW Government	9342000682	212 E 11 6399 00 041 0 24 000	SIH Migrant 19/20 Teacher Pk Graphing Calculator	3,394.28
Food Service	Corpus Christi Produce Co Inc	9382000144	242 E 35 6341 00 938 0 99 000	Fresh fruit & vegetables	3,443.25
Food Service	Corpus Christi Produce Co Inc	9382000144	242 E 35 6341 00 938 0 99 000	Fresh fruit & vegetables	2,742.14
Food Service	Corpus Christi Produce Co Inc	9382000144	242 E 35 6341 00 938 0 99 000	Fresh fruit & vegetables	2,742.14
Food Service	Corpus Christi Produce Co Inc	9382000144	242 E 35 6341 00 938 0 99 000	Fresh fruit & vegetables	4,636.31
21st Century	Hobby Lobby	9702000725	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	497.00
21st Century	Hobby Lobby	9702000731	265 E 11 6399 00 105 0 24 000	General supplies for RDEL	500.00
21st Century	Hobby Lobby	9702000732	265 E 11 6399 00 105 0 24 000	General supplies for RDEL	500.00
Federal Program	Ingleside ISD	9342000686	457 E 93 6493 01 999 9 37 IIS	Dyslexia 19/20 Reading Specialist Payroll for month of 3/13/20, 3/31/20, 4/15/20, 4/30/20 & 5/15/20	11,035.70

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Federal Program	Intech Southwest Services LLC	9342000615	211 E 11 6399 00 001 0 30 000	VIEWSONIC VIEWBOARD, PLAYER	3,263.00
21st Century	Lakeshore Learning Materials	9702000643	265 E 11 6399 00 105 0 24 000	Instructional supplies for RDEL	955.61
Federal Program	Port Aransas Independent School District	9342000689	457 E 93 6493 03 999 9 37 PAI	Dyslexia 19/20 Instructional materials, classroom supplies & equipment.	3.00
Federal Program	Port Aransas Independent School District	9342000703	457 E 93 6493 03 999 9 37 PAI	Dyslexia 19/20 Instructional materials, classroom supplies & equipment.	350.00
Federal Program	Port Aransas Independent School District	9342000704	457 E 93 6493 03 999 9 37 PAI	Dyslexia 19/20 Instructional materials, classroom supplies & equipment.	1,549.26
Federal Program	Port Aransas Independent School District	9342000705	457 E 93 6493 03 999 9 37 PAI	Dyslexia 19/20 Instructional materials, classroom supplies & equipment.	1,159.58
21st Century	RISD Transportation Division	9702000183	265 E 34 6494 00 970 0 24 000	Transportation from designated campuses to student's Residence	1,734.43
21st Century	RISD Transportation Division	9702000184	265 E 34 6494 00 970 0 24 000	Transportation from designated campuses to student's Residence	2,010.89
21st Century	RISD Transportation Division	9702000185	265 E 34 6494 00 970 0 24 000	Transportation from designated campuses to student's Residence	1,998.91
21st Century	RISD Transportation Division	9702000186	265 E 34 6494 00 970 0 24 000	Transportation from campuses for Field Trips	484.97
Federal Program	San Diego ISD	9342000694	458 E 93 6493 01 999 9 23 SDI	Autism 19/20 Payroll MAY 2020	2,433.31
Federal Program	San Diego ISD	9342000695	457 E 93 6493 01 999 9 37 SDI	Dyslexia 19/20 Payroll MAY 2020	2,433.31
Federal Program	San Diego ISD	9342000696	457 E 93 6493 03 999 9 37 SDI	Dyslexia 19/20 Teaching supplies	5,044.23
Federal Program	San Diego ISD	9342000697	457 E 93 6493 03 999 9 37 SDI	Dyslexia 19/20 Teaching supplies	1,447.76
Federal Program	San Diego ISD	9342000698	457 E 93 6493 01 999 9 37 SDI	Dyslexia 19/20 Teaching supplies	1,482.64
Federal Program	San Diego ISD	9342000699	457 E 93 6493 03 999 9 37 SDI	Dyslexia 19/20 Teaching supplies	194.88
21st Century	Shriver Office Supply	9702000704	265 E 51 6319 00 101 0 24 000	Custodial Supplies-SanPedro	62.80
21st Century	Shriver Office Supply	9702000709	265 E 21 6399 00 005 0 24 000	Leadership supplies for SCA	852.71
21st Century	Shriver Office Supply	9702000721	265 E 11 6399 00 699 0 24 000	General supplies	1,217.13
21st Century	Shriver Office Supply	9702000727	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	428.72
Federal Program	William V MacGill & Co	9342000483	289 E 21 6399 00 934 0 24 000	FIRST AID KITS	1,391.10
Food Service	A & C Fire Equipment Co	9382000157	101 E 35 6342 00 938 0 99 000	Vent Hood Cleaning	3,400.00
Food Service	A & C Fire Equipment Co	9382000166	101 E 35 6342 00 938 0 99 000	Exhaust Cleaning	195.00
SUPERINTENDENT'	Acosta, Ramon	7012000225	199 E 52 6299 00 929 0 99 000	Security for Graduation 6/5/2020 3 hrs.	105.00
San Pedro Elementary	Advantage Imaging Supply Inc	1012000050	199 E 61 6399 00 101 0 99 000	laminator for the PI room	1,049.00
Technology Department	Apple Computer Inc	9402000202	199 E 51 6399 00 940 0 99 000	Ipads	3,492.20
Salazar Cross Road	CDW Government	52000066	199 E 11 6399 00 005 0 26 000	CHROMEBOOKS	3,159.72
Robstown HS	CDW Government	112000115	199 E 11 6399 00 001 0 22 000	HP Laptops	3,362.04
Robstown HS	CDW Government	112000123	199 E 11 6399 00 001 0 22 000	Desktop for Lab	29,000.00
Robstown HS	CDW Government	112000123	199 E 11 6399 62 001 0 22 000	Desktop for Lab	0.39
Robstown HS	CDW Government	112000123	199 E 11 6399 67 001 0 22 000	Desktop for Lab	500.00
Robstown HS	CDW Government	112000123	199 E 11 6399 70 001 0 22 000	Desktop for Lab	30.81
Robstown HS	CDW Government	112000123	199 E 11 6399 71 001 0 22 000	Desktop for Lab	602.00
Robstown HS	CDW Government	112000123	199 E 11 6399 73 001 0 22 000	Desktop for Lab	479.16
Robstown HS	CDW Government	112000123	199 E 11 6399 74 001 0 22 000	Desktop for Lab	30.81
Robstown HS	CDW Government	112000123	199 E 11 6399 75 001 0 22 000	Desktop for Lab	113.91
Robstown HS	CDW Government	112000123	199 E 11 6399 76 001 0 22 000	Desktop for Lab	242.92
Robstown HS	CDW Government	12000402	199 E 11 6399 00 001 0 11 000	STUDENT CALCULATORS	3,394.28
Junior High Choir	CDW Government	9242000081	199 E 36 6399 00 924 0 99 000	Desktop Computer SJH Choir	1,401.01

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High School Choir	CDW Government	9242000082	199 E 36 6399 00 926 0 99 000	Desktop Computer RECHS Choir	1,401.01
Athletics Department	CDW Government	9322001008	184 E 36 6399 60 932 0 91 000	Chromebook	332.90
Food Service	CDW Government	9382000159	101 E 35 6342 01 938 0 99 000	Laptop for Secretary	820.71
BUSINESS OFFICE	Corpus Christi Caller Times	7302000264	199 E 41 6491 00 730 0 99 000	Demolition Projects	751.90
BUSINESS OFFICE	Corpus Christi Caller Times	7302000230	199 E 41 6491 00 730 0 99 000	Public Accounting Firm-Auditor	810.10
BUSINESS OFFICE	Corpus Christi Caller Times	7302000272	199 E 41 6491 00 730 0 99 000	Transportation Services	853.60
SUPERINTENDENT'	Education Service Center	7012000250	199 E 41 6495 00 701 0 99 000	19/20 RAC Assessment Fee & TASA/ TASB Assessment Fee	200.00
SUPERINTENDENT'	Flores, Martin	7012000222	199 E 52 6299 00 929 0 99 000	Security for Graduation 6/5/2020 3 hrs.	105.00
Technology Department	Frontier Southwest Incorporated	9402000055	199 E 51 6256 00 940 0 99 000	Phone Services	6,158.71
SUPERINTENDENT'	Garcia, John	7012000218	199 E 52 6299 00 929 0 99 000	Security for Graduation 6/5/2020 3 hrs.	105.00
SUPERINTENDENT'	Gateway Printing & Office Supply	7012000243	199 E 41 6399 00 701 0 99 000	Toner	229.65
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7012000243	199 E 41 6399 00 702 0 99 000	Toner	229.66
SUPERINTENDENT'	Gonzalez, Arturo	7012000221	199 E 52 6299 00 929 0 99 000	Security for Graduation 6/5/2020 3.5 hrs.	122.50
BUSINESS OFFICE	Great American Financial Services Corporation	7302000093	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
BUSINESS OFFICE	Gulf Coast Paper Co	7302000223	199 E 41 6399 00 730 0 99 000	Colored Paper	113.12
Curriculum Department	HDL Enterprises	9492000229	199 E 13 6499 27 949 0 99 000	Face Mask -Staff Development 20-21	3,810.00
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000180	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	7,258.50
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000181	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	7,258.50
BUSINESS OFFICE	Kieschnick, Kevin	7302000215	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	173.99
SUPERINTENDENT'	Little Caesar'S Pizza 1458	7012000172	199 E 36 6412 00 945 0 99 000	UIL Competition in Beeville-1/18/20	125.00
SUPERINTENDENT'	Lopez, Armando	7012000224	199 E 52 6299 00 929 0 99 000	Security for Graduation 6/5/20 3 hrs.	105.00
Robstown HS	Los Altos De Jalisco	12000406	199 E 11 6499 00 001 0 11 000	GRADUATION BREAKFAST TACOS	87.44
High School Choir	Melhart Music Center	9242000093	199 E 36 6399 00 926 0 99 000	guitar bags, RECHS Guitar classes	979.65
Truancy Department	Mendez, Melissa		0 199 E 32 6411 00 951 0 99 000	In-District Travel for Drop Out Prevention Officer 6/2/20	38.92
Athletics Department	Mira's Sportwear	9322000401	184 E 36 6399 34 932 0 91 000	(Girls Basketball) embroidery on sweats	467.00
Athletics Department	Mira's Sportwear	9322000401	184 E 36 6399 60 932 0 91 000	(Girls Basketball) embroidery on sweats	-
Robstown HS	Mission Restaurant Supply	12000397	199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	295.00
Robstown HS	National Restaurant Assoc Solutions, LLC	112000124	199 E 11 6321 73 001 0 22 000	CULINARY ARTS TEXTBOOKS	1,951.71
BUSINESS OFFICE	Nueces County Appraisal District	7302000214	199 E 99 6213 00 703 0 99 000	2019 Budget Allocation 3rd quarterly	25,927.00
Athletics Department	P & E Subs Inc.	9322000806	184 E 36 6412 44 932 0 91 000	(Softball) Beeville on 2/27/20	112.05
BUSINESS OFFICE	RISD Print Shop	7302000269	199 E 41 6399 00 730 0 99 000	Return Address Labels	56.00
Robstown HS	RISD Print Shop	12000366	199 E 11 6399 00 001 0 11 000	RETURN ADDRESS AND BULK RATE	182.00
Robstown HS	RISD Print Shop	12000384	199 E 61 6299 00 001 0 99 000	2020 Graduation Program Ceremony	728.00
Truancy Department	Sanchez, Aaron		0 199 E 32 6411 00 951 0 99 000	In-District Travel for Drop Out Prevention Officer 6/8/20, 6/10/20	25.81
Truancy Department	Shriver Office Supply	9512000017	199 E 32 6399 00 951 0 99 000	Office Supplies	829.86
SUPERINTENDENT'	Tagle, Filberto III	7012000217	199 E 52 6299 00 929 0 99 000	Security for Graduation 6/5/20 4 hrs.	140.00
Junior High Choir	Wenger Corporation	9242000092	199 E 36 6399 00 924 0 99 000	Choir riser replacement parts	943.75
Health Services	William V MacGill & Co	9272000027	199 E 33 6399 00 927 0 99 000	Medical Supplies	2,609.32
SUPERINTENDENT'	Zamora, Jimmie Jr	7012000223	199 E 52 6299 00 929 0 99 000	Security for Graduation 6/5/20 3 hrs.	105.00
High School Band	Industrial Piping & Steel Co	9262000254	865 E 36 6399 01 925 0 99 000	Build 6 prop bases for REHCS Marching Band	375.74
Athletics Department	Mira's Sportwear	9322000685	461 E 36 6399 70 932 0 91 000	2nd order of shirts for baseball baseball	116.00
Athletics Department	Trophyland, Inc	9322000991	461 E 36 6299 93 932 0 91 000	Awards for 2019-2020 athletes	2,578.75

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Ortiz Intermediate	Wal-Mart Community	422000086	865 E 36 6499 09 042 0 99 000	Snacks for EOY	152.02
Ortiz Intermediate	Wal-Mart Community	422000079	865 E 36 6499 23 042 0 99 000	Student Council-Teacher Appreciation week	58.80
Federal Program	Alice Newspapers Inc	9342000706	211 E 61 6491 00 934 0 24 000	Public Meeting 20-21 Consolidated	288.00
				Application for Federal Funding	
Federal Program	Besinaiz, Ada	9342000180	211 E 13 6299 00 001 0 30 000	TRAINING IN JUNE, 2020 FOR RECHS	1,160.00
Federal Program	Besinaiz, Ada	9342000181	211 E 13 6299 00 001 0 30 000	TRAINING IN JUNE, 2020 FOR RECHS	640.00
Federal Program	CC Distributors	9342000710	212 E 21 6399 00 934 0 24 000	Copy Paper	330.70
Special Ed Department	Christal Vision, Inc	9332000290	224 E 11 6639 00 001 0 23 000	View Plus Premier For Vision students	13,710.20
21st Century	Coca Cola Southwest Beverages	9702000741	265 E 11 6499 00 699 0 24 000	Refreshment for Summer School	295.20
21st Century	Coca Cola Southwest Beverages	9702000742	265 E 11 6499 00 699 0 24 000	Refreshment for Summer School	295.20
21st Century	Coca Cola Southwest Beverages	9702000748	265 E 11 6499 00 101 0 24 000	Refreshments for San Pedro	295.20
Special Ed Department	DEMCO	9332000286	224 E 11 6399 00 041 0 23 000	Lifeskills Room @ SJH	461.49
21st Century	DEMCO	9702000591	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	257.44
Robstown HS	Educational Insight Inc.	112000140	427 E 11 6299 00 001 0 22 000	Summer Bridge Program	8,000.00
Federal Program	Gateway Printing & Office Supply	9342000711	212 E 21 6399 00 934 0 24 000	Migrant 19/20 Office Supplies	329.78
Robstown HS	Hammons Education Leadership Programs, Inc	112000142	427 E 11 6299 00 001 0 22 000	T. BONILLA (SUMMER GRANT)	3,000.00
21st Century	Home Depot	9702000099	265 E 61 6399 00 970 0 24 000	General supplies-family engagement	144.79
21st Century	Home Depot	9702000212	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	400.36
21st Century	Home Depot	9702000360	265 E 61 6399 00 970 0 24 000	Instructional supplies for SanPedro	299.26
21st Century	R & R Sports	9702000714	265 E 11 6399 00 041 0 24 000	General supplies for Runner's Club SJH	639.90
21st Century	Sam's Club Direct	9702000438	265 E 61 6499 00 970 0 24 000	Refreshments&snacksevents.	301.52
21st Century	Sam's Club Direct	9702000450	265 E 21 6499 00 970 0 24 000	Refreshments/Snacks	300.08
21st Century	Sam's Club Direct	9702000437	265 E 61 6499 00 970 0 24 000	Refreshments&Snacks	294.62
21st Century	Sam's Club Direct	9702000436	265 E 61 6499 00 970 0 24 000	Refreshments&Snacks	296.77
21st Century	Sam's Club Direct	9702000416	265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	297.04
21st Century	Sam's Club Direct	9702000420	265 E 11 6499 00 042 0 24 000	Snacks for Ortiz	146.85
21st Century	Sam's Club Direct	9702000488	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	149.59
21st Century	Sam's Club Direct	9702000479	265 E 11 6499 00 041 0 24 000	Refreshments for SJH	197.42
21st Century	Sam's Club Direct	9702000579	265 E 11 6499 00 001 0 24 000	Snacks for RECHS	237.50
21st Century	Sam's Club Direct	9702000580	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	243.52
21st Century	Sam's Club Direct	9702000464	265 E 11 6499 00 699 0 24 000	Refreshments for SJH/Ortiz summer School	289.98
21st Century	Sam's Club Direct	9702000463	265 E 11 6499 00 699 0 24 000	Refreshments/Snack RECHS SS	299.21
21st Century	Sam's Club Direct	9702000478	265 E 11 6499 00 041 0 24 000	Refreshments for SJH	198.81
21st Century	Sam's Club Direct	9702000551	265 E 11 6499 00 005 0 24 000	Refreshments for SCA	253.56
21st Century	Sam's Club Direct	9702000550	265 E 11 6499 00 005 0 24 000	Refreshments for SCA	251.58
21st Century	Sam's Club Direct	9702000552	265 E 11 6499 00 005 0 24 000	Refreshments for SCA	243.70
21st Century	Sam's Club Direct	9702000626	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	296.85
21st Century	Sam's Club Direct	9702000686	265 E 11 6499 00 103 0 24 000	Refreshments for Lotspeich	295.35
21st Century	Sam's Club Direct	9702000325	265 E 11 6399 00 041 0 24 000	Instructional supplies for SJH	230.18
21st Century	Sam's Club Direct	9702000716	265 E 11 6499 00 041 0 24 000	Refreshments for SJH	300.27
21st Century	Sam's Club Direct	9702000662	265 E 11 6399 00 041 0 24 000	General supplies for SJH	199.74
21st Century	Sam's Club Direct	9702000705	265 E 11 6499 00 101 0 24 000	Refreshments for SanPedro	497.39
21st Century	Sam's Club Direct	9702000421	265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	95.73
21st Century	Sam's Club Direct	9702000706	265 E 11 6499 00 101 0 24 000	Refreshments for SanPedro	497.56
21st Century	Sam's Club Direct	9702000715	265 E 11 6499 00 041 0 24 000	Snacks for SJH	239.61
21st Century	Sam's Club Direct	9702000661	265 E 11 6399 00 041 0 24 000	General supplies for SJH	195.52

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21st Century	Sam's Club Direct	9702000490	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	244.26
21st Century	Sam's Club Direct	9702000582	265 E 11 6499 00 001 0 24 000	Snacks for RECHS	192.28
21st Century	Sam's Club Direct	9702000708	265 E 11 6499 00 101 0 24 000	Refreshments for SanPedro	498.97
21st Century	Sam's Club Direct	9702000707	265 E 11 6499 00 101 0 24 000	Snacks for SanPedro	499.40
21st Century	Sam's Club Direct	9702000737	265 E 11 6399 00 041 0 24 000	General supplies for SJH	474.70
21st Century	Sam's Club Direct	9702000688	265 E 11 6399 00 001 0 24 000	General supplies for RECHS	293.62
21st Century	Sam's Club Direct	9702000584	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	194.61
21st Century	Sam's Club Direct	9702000444	265 E 61 6499 00 970 0 24 000	Refreshments/Snacks	154.16
21st Century	Sam's Club Direct	9702000465	265 E 11 6499 00 699 0 24 000	Refreshments/Snack for Summer school	297.04
21st Century	Sam's Club Direct	9702000447	265 E 61 6499 00 970 0 24 000	Refreshments/Snacks	150.13
21st Century	Sam's Club Direct	9702000696	265 E 61 6499 00 970 0 24 000	Snacks/Refreshments	178.42
21st Century	Sam's Club Direct	9702000363	265 E 61 6499 00 970 0 24 000	Snacks for SanPedro	252.99
21st Century	Sam's Club Direct	9702000460	265 E 21 6499 00 970 0 24 000	Refreshments/Snacks	47.96
21st Century	Sam's Club Direct	9702000549	265 E 11 6399 00 005 0 24 000	General supplies for SCA	199.98
21st Century	Sam's Club Direct	9702000474	265 E 11 6499 00 041 0 24 000	Refreshments for SJH	195.36
21st Century	Sam's Club Direct	9702000486	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	149.94
21st Century	Sam's Club Direct	9702000453	265 E 21 6499 00 970 0 24 000	Refreshment/Snacks	148.26
21st Century	Sam's Club Direct	9702000459	265 E 21 6499 00 970 0 24 000	Refreshment/Snacks	50.12
21st Century	Sam's Club Direct	9702000461	265 E 21 6499 00 970 0 24 000	Refreshments/Snacks	47.96
21st Century	Sam's Club Direct	9702000730	265 E 11 6499 00 042 0 24 000	Snacks for Ortiz	394.12
21st Century	Sam's Club Direct	9702000581	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS	198.02
21st Century	Sam's Club Direct	9702000422	265 E 11 6499 00 042 0 24 000	Snacks for Ortiz	95.12
21st Century	Sam's Club Direct	9702000717	265 E 11 6499 00 041 0 24 000	Refreshments for SJH	294.80
Special Ed Department	School Specialty Inc	9332000283	224 E 11 6399 00 103 0 23 000	Lotspeich PPCD Room	595.82
21st Century	Shriver Office Supply	9702000678	265 E 21 6399 00 970 0 24 000	General supplies for Martin bldg & RDEL	2,685.01
21st Century	Shriver Office Supply	9702000678	265 E 21 6399 00 105 0 24 000	General supplies for Martin bldg & RDEL	1,687.61
21st Century	Shriver Office Supply	9702000691	265 E 11 6399 00 042 0 24 000	General supplies for Ortiz	429.82
21st Century	Shriver Office Supply	9702000724	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	862.67
21st Century	Shriver Office Supply	9702000734	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	332.00
21st Century	Shriver Office Supply	9702000734	265 E 11 6399 00 699 0 24 000	Instructional supplies for RECHS	3.58
21st Century	Shriver Office Supply	9702000722	265 E 11 6399 00 001 0 24 000	Instructional supplies	1,083.43
21st Century	Shriver Office Supply	9702000722	265 E 11 6399 00 005 0 24 000	Instructional supplies	1,083.43
21st Century	Shriver Office Supply	9702000722	265 E 11 6399 00 041 0 24 000	Instructional supplies	1,083.43
21st Century	Shriver Office Supply	9702000722	265 E 11 6399 00 042 0 24 000	Instructional supplies	1,083.42
21st Century	Shriver Office Supply	9702000722	265 E 11 6399 00 101 0 24 000	Instructional supplies	1,083.43
21st Century	Shriver Office Supply	9702000722	265 E 11 6399 00 103 0 24 000	Instructional supplies	1,083.43
21st Century	Shriver Office Supply	9702000722	265 E 11 6399 00 105 0 24 000	Instructional supplies	1,083.43
21st Century	Shriver Office Supply	9702000728	265 E 11 6399 00 041 0 24 000	Instructional supplies-SJH	1,575.25
21st Century	Wal-Mart Community	9702000516	265 E 11 6399 00 005 0 24 000	General supplies-SCA	249.68
21st Century	Wal-Mart Community	9702000509	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz	264.37
21st Century	Wal-Mart Community	9702000497	265 E 11 6399 00 001 0 24 000	General supplies-RECHS	119.71
21st Century	Wal-Mart Community	9702000599	265 E 21 6399 00 970 0 24 000	General supplies	251.39
21st Century	Wal-Mart Community	9702000600	265 E 21 6399 00 970 0 24 000	General supplies	250.22
21st Century	Wal-Mart Community	9702000520	265 E 11 6399 00 005 0 24 000	General supplies-SCA	249.30
21st Century	Wal-Mart Community	9702000400	265 E 11 6499 00 103 0 24 000	Refreshments for Lotspeich	99.96
21st Century	Wal-Mart Community	9702000401	265 E 11 6499 00 103 0 24 000	Refreshments for Lotspeich	99.84

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21st Century	Wal-Mart Community	9702000290	265 E 11 6499 00 105 0 24 000	Refreshments-RDEL	248.06
21st Century	Wal-Mart Community	9702000639	265 E 11 6399 00 001 0 24 000	General supplies-RECHS	394.38
21st Century	Wal-Mart Community	9702000530	265 E 61 6399 00 970 0 24 000	General supplies-Family Engagement	299.55
21st Century	Wal-Mart Community	9702000650	265 E 11 6399 00 041 0 24 000	General supplies-SJH	397.72
21st Century	Wal-Mart Community	9702000647	265 E 11 6399 00 041 0 24 000	General supplies-SJH	198.54
21st Century	Wal-Mart Community	9702000651	265 E 11 6399 00 041 0 24 000	General supplies-SJH	199.84
21st Century	Wal-Mart Community	9702000652	265 E 11 6399 00 041 0 24 000	General supplies-SJH	148.71
21st Century	Wal-Mart Community	9702000656	265 E 11 6399 00 041 0 24 000	General supplies-SJH	81.95
21st Century	Wal-Mart Community	9702000659	265 E 11 6399 00 041 0 24 000	General supplies-SJH	195.52
21st Century	Wal-Mart Community	9702000673	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz	497.18
21st Century	Wal-Mart Community	9702000690	265 E 11 6399 00 001 0 24 000	General supplies-RECHS	296.62
21st Century	Wal-Mart Community	9702000638	265 E 11 6399 00 001 0 24 000	General supplies-RECHS	375.43
21st Century	Wal-Mart Community	9702000653	265 E 11 6399 00 041 0 24 000	General supplies-SJH	146.92
21st Century	Wal-Mart Community	9702000658	265 E 11 6399 00 041 0 24 000	General supplies-SJH	298.02
21st Century	Wal-Mart Community	9702000645	265 E 11 6399 00 041 0 24 000	General supplies-SJH	248.58
21st Century	Wal-Mart Community	9702000694	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz	298.81
21st Century	Wal-Mart Community	9702000637	265 E 11 6399 00 001 0 24 000	General supplies-RECHS	493.99
21st Century	Wal-Mart Community	9702000491	265 E 11 6499 00 001 0 24 000	Refreshments For RECHS.	206.98
21st Century	Wal-Mart Community	9702000702	265 E 61 6399 00 970 0 24 000	General supplies-Family Engagement	299.58
21st Century	Wal-Mart Community	9702000655	265 E 11 6399 00 041 0 24 000	General supplies-SJH	89.94
21st Century	Wal-Mart Community	9702000644	265 E 11 6399 00 041 0 24 000	General supplies-SJH	99.30
21st Century	Wal-Mart Community	9702000718	265 E 11 6499 00 041 0 24 000	Snacks for SJH	198.50
21st Century	Wal-Mart Community	9702000603	265 E 21 6399 00 970 0 24 000	General supplies	258.76
21st Century	Wal-Mart Community	9702000654	265 E 11 6399 00 041 0 24 000	09182-General supplies-SJH	153.56
21st Century	Wal-Mart Community	9702000082	265 E 61 6499 00 970 0 24 000	Refreshments and snacks	74.31
21st Century	Wal-Mart Community	9702000687	265 E 11 6499 00 001 0 24 000	Refreshments-RECHS	368.53
21st Century	Wal-Mart Community	9702000423	265 E 11 6499 00 042 0 24 000	Refreshments-Ortiz	41.40
21st Century	Wal-Mart Community	9702000610	265 E 21 6399 00 103 0 24 000	General supplies-Lotspeich	299.90
Food Service	Alarm Security & Contracting	9382000044	101 E 35 6342 01 938 0 99 000	Security for alarm for Cafeterias	125.00
Maintenance	Alarm Security & Contracting	9362000401	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	792.50
Special Ed Department	Alice Newspapers Inc	9332000049	199 E 21 6491 00 933 0 23 000	Child Find Advertisement	330.00
Technology Department	Altex Electronics	9402000198	199 E 53 6399 00 940 0 99 000	Tech Supplies-Cable, computer Tools	1,490.15
Technology Department	Altex Electronics	9402000199	199 E 53 6399 00 940 0 99 000	Tech Supplies-Cable, computer Tools	1,455.29
Robstown HS	Balfour	12000359	199 E 11 6299 00 001 0 11 000	RECHS DIPLOMAS - FOR OUR 2020 GRADUATES	1,936.21
Athletics Department	BSN Sports	9322000904	184 E 36 6399 49 932 0 91 000	(Golf) shoes, backpacks, jackets, & net	360.02
Athletics Department	BSN Sports	9322000970	184 E 36 6399 54 932 0 91 000	(Girls Basketball) Tanks & shorts for practice	1,016.99
Athletics Department	BSN Sports	9322000986	184 E 36 6399 60 932 0 91 000	shorts for coaches	452.76
Transportation Department	CDW Government	9312000128	199 E 34 6399 00 931 0 99 000	Desktop/Monitor	931.66
Transportation Department	CDW Government	9312000128	199 E 34 6399 00 931 0 99 000	Desktop/Monitor	121.77
Ortiz Intermediate	CDW Government	422000089	199 E 11 6399 00 042 0 30 000	Chromebooks for At Risk Students	5,984.68
Food Service	Chartwells Dining Services	9382000168	101 E 35 6299 00 938 0 99 000	Labor Fees CN Dept. for all Cafeterias	12,048.80
Food Service	Chartwells Dining Services	9382000168	101 E 35 6299 01 938 0 99 000	Labor Fees CN Dept. for all Cafeterias	5,062.78
Food Service	Chartwells Dining Services	9382000168	101 E 35 6341 00 938 0 99 000	Labor Fees CN Dept. for all Cafeterias	919.16
Food Service	Chartwells Dining Services	9382000168	101 E 35 6342 00 938 0 99 000	Labor Fees CN Dept. for all Cafeterias	2,184.50
Food Service	Chartwells Dining Services	9382000168	101 E 35 6341 00 938 0 99 000	Labor Fees CN Dept. for all Cafeterias	98.92
Curriculum Department	Classy Promo	9492000047	199 E 13 6499 27 949 0 99 000	Awards	1,200.00

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Maintenance Department	Coastal A D S	9362000350	199 E 51 6319 84 936 0 99 000	Hardware Supplies	487.20
Robstown HS	College Board AP	12000410	199 E 31 6339 00 001 0 21 000	COLLEGE BOARD TESTING GT	3,670.00
Transportation Department	Corpus Christi Freightliner	9312000124	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 15	1,401.05
Special Ed Department	Crisis Prevention Institute, Inc	9332000307	199 E 13 6399 10 933 0 23 000	CPI Training Non Violent Crisis Workbooks	2,793.00
Robstown HS	Deluxe Tools & Supply, Llc	112000132	199 E 11 6399 00 001 0 22 000	WELDING SUPPLIES	3,898.20
Robstown HS	Education Service Center	9332000234	199 E 13 6239 10 001 0 23 000	6/10/20 PKwiatkowski	50.00
Special Ed Department	Education Service Center	9332000291	199 E 13 6239 10 933 0 23 000	ESC Zoom ARD 101 & Life After Covid-19	805.00
Special Ed Department	Education Service Center	9332000298	199 E 13 6239 10 933 0 23 000	Leadership Series: Transition & SpEd 101 Workshop	3,180.00
Special Ed Department	Education Service Center	9332000299	199 E 13 6239 10 001 0 23 000	ARD 101 before & after Covid-19 Workshop	530.00
Special Ed Department	Education Service Center	9332000299	199 E 13 6239 10 041 0 23 000	ARD 101 before & after Covid-19 Workshop	530.00
Special Ed Department	Education Service Center	9332000299	199 E 13 6239 10 042 0 23 000	ARD 101 before & after Covid-19 Workshop	530.00
High School Choir	Educational Enterprises Recording Co	9242000075	199 E 36 6399 00 926 0 99 000	Choir Small-School All-State Rehearsal recordings	100.00
Maintenance Department	Ewing Irrigation	9362000391	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	425.39
Maintenance Department	Fairway Supply	9362000372	199 E 51 6319 84 936 0 99 000	Hardware Supplies	498.30
Maintenance Department	Garratt-Callahan Company	9362000460	199 E 51 6249 83 936 0 99 000	Chemicals Treatments for water on chillers	1,376.00
Maintenance Department	Garratt-Callahan Company	9362000461	199 E 51 6249 83 936 0 99 000	Chemicals Treatments for water on chillers	1,376.00
Transportation Department	Gulf Coast Paper Co	9312000126	199 E 34 6319 03 931 0 99 000	Cleaning Supplies for transportation	749.97
Robert Driscoll Elementary	Gulf Coast Paper Co	1052000075	199 E 11 6399 00 105 0 11 000	Copy Paper	1,609.11
Robert Driscoll Elementary	Gulf Coast Paper Co	1052000091	199 E 51 6319 00 105 0 99 000	CUSTODIAL SUPPLIES	1,098.63
Robstown HS	Helping Hands Pediatric Rehabi	9332000274	199 E 11 6299 10 001 0 23 000	Occupational Therapy	363.09
Seale JHS	Helping Hands Pediatric Rehabi	9332000274	199 E 11 6299 10 041 0 23 000	Occupational Therapy	363.09
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9332000274	199 E 11 6299 10 042 0 23 000	Occupational Therapy	363.09
San Pedro Elementary	Helping Hands Pediatric Rehabi	9332000274	199 E 11 6299 10 101 0 23 000	Occupational Therapy	363.09
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9332000274	199 E 11 6299 10 103 0 23 000	Occupational Therapy	363.09
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9332000274	199 E 11 6299 10 105 0 23 000	Occupational Therapy	363.11
Athletics Department	Home Depot	9322000459	184 E 51 6249 60 932 0 91 000	Repair Supplies	765.90
Maintenance Department	Home Depot	9362000336	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	399.47
Technology Department	Home Depot	9402000188	199 E 53 6399 00 940 0 99 000	Tools & ladders for Techs for their campuses	490.48
Technology Department	Home Depot	9402000200	199 E 53 6399 00 940 0 99 000	Ladders, drills, screwdrivers, screws for techs.	1,474.57
Maintenance Department	Home Depot	9362000497	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	653.16
Maintenance Department	Home Depot	9362000496	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	382.89
Maintenance Department	Home Depot	9362000503	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	299.30
Food Service	Johnstone Supply Co	9382000162	101 E 35 6342 01 938 0 99 000	Back Little Cooler for RECHS	275.48
Maintenance Department	Johnstone Supply Co	9362000370	199 E 51 6319 83 936 0 99 000	Exhaust Fan for RDEL	809.30
Maintenance Department	Johnstone Supply Co	9362000433	199 E 51 6319 83 936 0 99 000	1091091-HVAC Supplies	457.37
Maintenance Department	Johnstone Supply Co	9362000501	199 E 51 6319 83 936 0 99 000	A/C Motor for RDEL	740.48
Maintenance Department	Johnstone Supply Co	9362000512	199 E 51 6319 83 936 0 99 000	HVAC Supplies	625.00
High School Band	Landeros Jr, Richard	9262000252	199 E 36 6291 00 925 0 99 000	Assist with the Summer camp in June 2020	200.00
Junior High Band	Melhart Music Center	9262000248	199 E 36 6399 00 923 0 99 000	3 Bass Clarinets Yamaha YCL 22111 for band	3,714.00
High School Band	Melhart Music Center	9262000248	199 E 36 6399 00 925 0 99 000	3 Bass Clarinets Yamaha YCL 22111 for band	1,857.00
High School Band	Melhart Music Center	9262000249	199 E 36 6399 00 925 0 99 000	32 8 tires for Props for" RECHS Marching Band	800.00
Business Office	Mercedes-Benz Financial Services Usa Llc	7302000033	199 E 71 6512 00 931 0 99 000	School Bus #102496	55,510.36
Business Office	Mercedes-Benz Financial Services Usa Llc	7302000033	199 E 71 6522 00 931 0 99 000	School Bus #102496	5,500.00
Robstown HS	Mission Restaurant Supply	112000116	199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	1,365.73



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Athletics Department	Moody High School	9322000775	184 E 36 6412 43 932 0 91 000	(Baseball) Tournament Fee 2/28-29/20	175.00
Special Ed Department	Msb Consulting Group	9332000172	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Admin.	2,426.73
Special Ed Department	Msb Consulting Group	9332000173	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Admin.	2,012.65
Transportation Department	Nextel	9312000117	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	232.18
Maintenance Department	Nextel	9312000117	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	232.19
Robstown HS	P & C Network Technologiesz, Llc	112000125	199 E 11 6399 00 001 0 22 000	600 WING CAMERAS	7,549.99
High School Choir	Pender's Music Co	9242000077	199 E 36 6399 00 926 0 99 000	All State Music, music filing envelopes	537.70
Robstown HS	Pitney Bowes	12000327	199 E 11 6249 10 001 0 11 000	Meter Machine QUARTERLY	352.32
Robstown HS	Pitney Bowes Inc	12000403	199 E 11 6399 00 001 0 11 000	MACHINE INK	84.99
Robstown HS	Positive Promotions	12000392	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	754.19
Robstown HS	Quill Corporation	112000119	199 E 11 6399 11 001 0 11 000	AVID Teacher Supplies	1,995.38
Robstown HS	Quill Corporation	112000130	199 E 11 6399 75 001 0 22 000	CATE Dept. Supplies	1,619.51
Food Service	Robles Tire Repair	9382000167	101 E 35 6342 01 938 0 99 000	2005 FORD VAN UNIT 29 - 4 Tires replaced	648.00
Technology Department	S & J Bakery	9402000221	199 E 53 6499 00 940 0 99 000	Snacks for staff meetings for Covid Updates	36.05
Robstown HS	Sam's Club Direct	112000039	199 E 21 6499 01 001 0 22 000	CATE DEPT. INCENTIVES	345.81
Robstown HS	Shriver Office Supply	12000380	199 E 11 6399 00 001 0 23 000	Sp. Ed Classroom Supplies	1,097.60
Robstown HS	Shriver Office Supply	12000390	199 E 23 6399 00 001 0 99 000	ADMINISTRATORS SUPPLIES	2,531.44
Robstown HS	South Texas Balfour	12000370	199 E 11 6499 00 001 0 11 000	STUDENT ACHIEVEMENT CORDS:	1,643.25
Athletics Department	Spectrum Corporation	9322000909	184 E 36 6249 60 932 0 91 000	Maintenance to the Baseball scoreboard	1,191.34
Junior High Band	Steve Weiss Music	9262000250	199 E 36 6399 00 923 0 99 000	Mallets for Marimba, Vibes, Xylophone & Bells for RECHS & SJH	2,073.51
Technology Department	Texas Department Of Information Resources	9402000095	199 E 51 6256 00 940 0 99 000	Telecommunications Services	41.49
Robstown HS	Toshiba Business Solutions	9432000011	752 E 11 6269 00 001 0 22 000	RISO Print Shop	226.90
Robert Driscoll Elementary	Trophyland, Inc	1052000086	199 E 13 6499 00 105 0 11 000	Incentives for Retirees @ RDEL	211.50
Technology Department	Verizon Business	9402000088	199 E 51 6256 00 940 0 99 000	Phone Services	40.00
Food Service	Verizon Wireless	9382000066	101 E 35 6342 01 938 0 99 000	Cell Phones for Cafeteria Personnel	187.25
Ortiz Intermediate	Wal-Mart Community	422000108	199 E 11 6399 00 042 0 23 000	Supplies for Life Skills rooms	282.37
Salazar Cross Road	Wal-Mart Community	9342000668	199 E 32 6398 00 005 0 99 000	Water, Gatorade, Hygiene Products & Clothing for Cotton Closet	476.29
Federal Program					
Robstown HS	Wal-Mart Community	12000180	199 E 11 6399 74 001 0 22 000	Culinary Supplies	146.99
Special Ed Department	Walsh Gallegos Trevino Russo & Kyle P.C.	9332000305	199 E 21 6411 10 933 0 23 000	Title IX Series Sessions 1-4 On Demand Webinar Training /Recording Sessions for P. Kwiatkowski	900.00
Business Office	Wm Compaction Solutions, Inc	7302000055	199 E 51 6259 00 937 0 99 000	2020 Prop-Tax Nueces County	248.97
Business Office	Wm Compaction Solutions, Inc	7302000099	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
Robert Driscoll Elementary	Xerox Corporation	1052000078	199 E 11 6269 00 105 0 11 000	Copy Machine	-
Robert Driscoll Elementary	Xerox Corporation	1052000078	199 E 11 6249 00 105 0 11 000	Copy Machine	31.80
Robert Driscoll Elementary	Xerox Corporation	1052000078	199 E 11 6249 00 105 0 11 000	Copy Machine	-
Robstown HS	Xerox Corporation	9432000023	752 E 11 6249 00 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	9432000023	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Lotspeich Elementary	Xerox Corporation	1032000089	199 E 23 6249 00 103 0 99 000	Copy Machine	5.00
Lotspeich Elementary	Xerox Corporation	1032000089	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Ortiz Intermediate	Xerox Corporation	422000065	199 E 11 6249 00 042 0 11 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	422000065	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	12000033	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	12000033	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39

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Robstown HS	Xerox Corporation	12000322	199 E 11 6249 10 001 0 11 000	Copy Machine	339.79
Robstown HS	Xerox Corporation	12000322	199 E 11 6269 02 001 0 11 000	Copy Machine	255.00
Special Ed Department	Xerox Corporation	9332000099	199 E 11 6249 10 001 0 23 000	Copy Machine	11.51
Special Ed Department	Xerox Corporation	9332000099	199 E 11 6249 10 041 0 23 000	Copy Machine	5.00
Special Ed Department	Xerox Corporation	9332000099	199 E 11 6249 10 042 0 23 000	Copy Machine	5.00
Special Ed Department	Xerox Corporation	9332000099	199 E 11 6269 10 042 0 23 000	Copy Machine	74.30
Special Ed Department	Xerox Corporation	9332000099	199 E 11 6269 10 001 0 23 000	Copy Machine	74.31
Special Ed Department	Xerox Corporation	9332000099	199 E 11 6269 10 041 0 23 000	Copy Machine	74.31
Ortiz Intermediate	Xerox Corporation	422000060	199 E 11 6249 00 042 0 11 000	Copy Machine	24.23
Ortiz Intermediate	Xerox Corporation	422000060	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Robert Driscoll Elementary	Xerox Corporation	1052000069	199 E 11 6269 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000069	199 E 11 6249 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000069	199 E 11 6249 00 105 0 11 000	Copy Machine	47.83
San Pedro Elementary	Xerox Corporation	1012000017	199 E 11 6249 00 101 0 11 000	Copy Machine	37.13
San Pedro Elementary	Xerox Corporation	1012000017	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
				Total	883,977.13