

List of Bills  
May 2020

| ORG                  | VENDOR                           | PO NUMBER  | ACCOUNT NUMBER                | INVOICE DESCRIPTION  | AMOUNT   |
|----------------------|----------------------------------|------------|-------------------------------|--|----------|
| Athletics Department | Mira's Sportwear                 | 9322000958 | 461 E 36 6399 85 932 0 91 000 | shirts   | 1,774.00 |
| Athletics Department | Mira's Sportwear                 | 9322000959 | 865 E 36 6399 86 932 0 91 000 | caps   | 198.00   |
| Athletics Department | Mira's Sportwear                 | 9322000977 | 865 E 36 6499 70 932 0 91 000 | (Baseball)shirts   | 37.00    |
| Athletics Department | Mira's Sportwear                 | 9322000978 | 865 E 36 6499 70 932 0 91 000 | (Baseball)shirts   | 26.00    |
| Athletics Department | Mira's Sportwear                 | 9322000979 | 865 E 36 6499 70 932 0 91 000 | (Baseball)shirts   | 263.00   |
| Athletics Department | Mira's Sportwear                 | 9322000980 | 865 E 36 6499 70 932 0 91 000 | (Baseball)shirts   | 83.50    |
| Athletics Department | Mira's Sportwear                 | 9322000981 | 865 E 36 6499 70 932 0 91 000 | (Baseball)shirts   | 289.00   |
| Athletics Department | Mira's Sportwear                 | 9322000982 | 461 E 36 6499 86 932 0 91 000 | (Baseball)shirts   | 66.00    |
| Athletics Department | Mira's Sportwear                 | 9322000983 | 865 E 36 6399 86 932 0 91 000 | (Baseball)shirts   | 216.00   |
| Athletics Department | R & R Sports                     | 9322000971 | 461 E 36 6399 85 932 0 91 000 | (Powerlifting) Shirts for Advancing  | 254.00   |
| Athletics Department | R & R Sports                     | 9322000973 | 461 E 36 6399 85 932 0 91 000 | (Powerlifting) Shirts for Advancing  | 253.00   |
| Athletics Department | R & R Sports                     | 9322000985 | 461 E 36 6399 85 932 0 91 000 | Powerlifting advancing shirts  | 248.50   |
| Athletics Department | R & R Sports                     | 9322000972 | 461 E 36 6399 85 932 0 91 000 | (Powerlifting) Shirts for Advancing  | 432.00   |
| Federal Program      | Any Baby Can Of San Antonio      | 9342000373 | 458 E 61 6299 00 101 9 23 000 | Autism 19/20 Having a parent Safety training on 3/25/20 @ Hattie                                 | 1,331.13 |
| Federal Program      | Any Baby Can Of San Antonio      | 9342000373 | 458 E 61 6299 00 103 9 23 000 | Autism 19/20 Having a parent Safety training on 3/25/20 @ Hattie                                 | 1,331.13 |
| Federal Program      | Any Baby Can Of San Antonio      | 9342000373 | 458 E 61 6299 00 105 9 23 000 | Autism 19/20 Having a parent Safety training on 3/25/20 @ Hattie                                 | 1,336.24 |
| Federal Program      | Aransas County ISD               | 9342000611 | 457 E 93 6493 03 999 9 37 ACI | Dyslexia 19/20 Instructional materials, Classroom Supplies & equipment                           | 572.00   |
| Federal Program      | Aransas County ISD               | 9342000612 | 457 E 93 6493 03 999 9 37 ACI | Dyslexia 19/20 Instructional materials, Classroom Supplies & equipment                           | 9,448.14 |
| Federal Program      | Aransas County ISD               | 9342000614 | 457 E 93 6493 03 999 9 37 ACI | Dyslexia 19/20 Instructional materials, Classroom Supplies & equipment                           | 6,032.00 |
| Federal Program      | Aransas County ISD               | 9342000616 | 457 E 93 6493 01 999 9 37 ACI | Autism 19/20 Professional Stipend, 3/20  | 661.16   |
| Federal Program      | Aransas County ISD               | 9342000617 | 458 E 93 6493 01 999 9 23 ACI | Autism 19/20 Professional Stipend, 3/20  | 2,571.26 |
| Federal Program      | Fun And Function                 | 9342000418 | 458 E 11 6399 00 101 9 23 000 | Autism 19/20 Instructional materials, teaching supplies & equipment for sensory room @ Lotspeich | 380.53   |
| Federal Program      | Fun And Function                 | 9342000418 | 458 E 11 6399 00 103 9 23 000 | Autism 19/20 Instructional materials, teaching supplies & equipment for sensory room @ Lotspeich | 380.53   |
| Federal Program      | Fun And Function                 | 9342000418 | 458 E 11 6399 00 105 9 23 000 | Autism 19/20 Instructional materials, teaching supplies & equipment for sensory rm. @ Lotspeich  | 380.63   |
| 21st Century         | Gateway Printing & Office Supply | 9702000506 | 265 E 21 6399 00 970 0 24 000 | Materials for ACE Program.   | 831.31   |
| Federal Program      | Ingleside ISD                    | 9342000559 | 457 E 93 6493 01 999 9 37 IIS | DYSLEXIA GRANT 19/20 Reading Specialist payroll for 1/2020 & 2/2020                              | 8,828.56 |
| Federal Program      | Ingleside ISD                    | 9342000561 | 458 E 93 6493 02 999 9 23 IIS | Autism 19/20 Instructional Specialist for 12/19,1/20,2/20  | 6,249.99 |
| Federal Program      | Ingleside ISD                    | 9342000563 | 458 E 93 6493 03 999 9 23 IIS | Autism 19/20 Instructional materials,  | 7,500.00 |

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| 21st Century           | Noe Ramirez - Research, Traini     | 9702000340 265 E 21 6299 00 970 0 24 000 | Classroom Supplies & equipment<br>Contracted services for evaluations-Identigy the terms for consulting & conducting the evaluation of the 21st Century ACE Program for Academic year 2019-2020 | 900.00    |
| 21st Century           | Shriver Office Supply              | 9702000512 265 E 51 6319 00 042 0 24 000 | Custodial Supplies Ortiz  | 156.81    |
| 21st Century           | Shriver Office Supply              | 9702000294 265 E 11 6399 00 103 0 24 000 | General supplies for Lotspeich  | 300.00    |
| 21st Century           | Shriver Office Supply              | 9702000329 265 E 11 6399 00 103 0 24 000 | Instructional supplies for Lotspeich  | 100.00    |
| 21st Century           | Shriver Office Supply              | 9702000604 265 E 11 6399 00 699 0 24 000 | Instructional supplies for Summer   | 7,263.24  |
| 21st Century           | Shriver Office Supply              | 9702000605 265 E 11 6399 00 699 0 24 000 | Instructional supplies for Summer   | 9,532.44  |
| Federal Program        | Therapy Connections Of South Texas | 9342000565 458 E 13 6299 00 101 9 23 000 | AUTISM GRANT 19/20 Contracted services complete fidelity checks on classroom set up on all 9 participating district in the autism grant plus travel time  | 1,120.00  |
| Federal Program        | Therapy Connections Of South Texas | 9342000565 458 E 13 6299 00 103 9 23 000 | AUTISM GRANT 19/20 Contracted services complete fidelity checks on classroom set up on all 9 participating district in the autism grant plus travel time  | 1,120.00  |
| Federal Program        | Therapy Connections Of South Texas | 9342000565 458 E 13 6299 00 105 9 23 000 | AUTISM GRANT 19/20 Contracted services complete fidelity checks on classroom set up on all 9 participating district in the autism grant plus travel time  | 1,120.00  |
| Maintenance Department | A's Pest Control                   | 9362000408 199 E 51 6249 88 936 0 99 000 | QUARTERLY IPM SERVICE   | 1,200.00  |
| Maintenance Department | A's Pest Control                   | 9362000409 199 E 51 6249 88 936 0 99 000 | QUARTERLY IPM SERVICE   | 1,200.00  |
| Health Services        | Advantage Imaging Supply Inc       | 9272000034 199 E 33 6399 00 927 0 99 000 | Ink Cartridge   | 1,006.50  |
| Maintenance Department | American Glassmasters              | 9362000431 199 E 51 6249 88 936 0 99 000 | GLASS REPAIR @ SHOW BARN  | 682.49    |
| Maintenance Department | Austin Turf & Tractor              | 9362000435 199 E 51 6249 82 936 0 99 000 | REPAIR OF REEL MOWER  | 957.29    |
| Robstown HS            | Barnes & Noble                     | 12000349 199 E 11 6399 00 001 0 11 000   | READING BOOKS FOR ENGLISH IV  | 142.80    |
| Business Office        | City of Robstown Utilities         | 7302000196 199 E 51 6257 00 937 0 99 000 | Utilities Bill  | 74,967.77 |
| Business Office        | City of Robstown Utilities         | 7302000196 199 E 51 6258 00 937 0 99 000 | Utilities Bill  | 2,044.58  |
| Business Office        | City of Robstown Utilities         | 7302000196 199 E 51 6259 00 937 0 99 000 | Utilities Bill  | 7,837.54  |
| Robstown HS            | Del Mar College                    | 112000017 199 E 11 6223 78 001 0 22 000  | Nursing Tuition   | 4,678.00  |
| Robstown HS            | Fasclampitt Paper Co               | 9432000033 752 E 11 6399 00 001 0 22 000 | vinyl banner material to complete project for senior class 2020   | 960.00    |
| Seale JHS              | Follett School Solutions, Inc      | 122000066 199 E 12 6329 00 041 0 11 000  | new books for library collection  | 1,292.37  |
| Robstown HS            | Gallardo, Susana                   | 0 199 E 11 6339 80 001 0 22 000          | Students testing for Cosmetology Test (Written & Practical)   | 732.00    |
| San Pedro Elementary   | Gateway Printing & Office Supply   | 1012000053 199 E 11 6399 00 101 0 11 000 | Mailing envelopes   | 152.88    |
| Ortiz Intermediate     | Gateway Printing & Office Supply   | 422000100 199 E 11 6399 00 042 0 23 000  | Life Skills for supplies  | 930.60    |
| Health Services        | Gateway Printing & Office Supply   | 9272000033 199 E 33 6399 00 927 0 99 000 | Office Supplies   | 447.65    |
| Technology Department  | Great South Texas Corporation      | 9402000197 199 E 53 6399 00 940 0 99 000 | Equipment for Technology Dept.  | 1,036.10  |
| Maintenance Department | Gulf Coast Paper Co                | 9362000361 199 E 51 6319 88 936 0 99 103 | Custodial Supplies  | 2,053.40  |
| Maintenance Department | Gulf Coast Paper Co                | 9362000362 199 E 51 6319 88 936 0 99 101 | Custodial Supplies  | 2,053.40  |
| Food Service           | Johnstone Supply Co                | 9382000149 101 E 35 6342 01 938 0 99 000 | Walking Cooler-Freon viper wet Truck Rope   | 207.40    |
| Food Service           | Medinas Muffler Shop               | 9382000151 101 E 35 6342 01 938 0 99 000 | Parts for Vans needed Exhaust   | 470.00    |
| Food Service           | Medinas Muffler Shop               | 9382000152 101 E 35 6342 01 938 0 99 000 | 2nd Catalytic Converter   | 500.00    |

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| Superintendent            | Nueces County Treasury Section   | 7012000128 | 199 E 95 6223 00 004 0 99 000 | Placement of students at the JJAEP                     | 1,983.60  |
| Business Office           | Nueces County Water Control      | 7302000194 | 199 E 51 6255 00 937 0 99 000 | Water Bill   | 5,597.02  |
| Maintenance Department    | O'Reilly Auto Parts              | 9362000345 | 199 E 51 6319 81 936 0 99 000 | VEHICLES SUPPLIES                                      | 16.98     |
| Food Service              | O'Reilly Auto Parts              | 9382000153 | 101 E 35 6342 01 938 0 99 000 | Sensors for 2005 Van                                   | 150.38    |
| High School Choir         | Pedagogy In Motion               | 9242000006 | 199 E 36 6399 00 926 0 99 000 | piano music  | 698.55    |
| Superintendent            | Pitney Bowes                     | 7012000121 | 199 E 41 6269 00 945 0 99 000 | postage meter in central Office                        | 439.35    |
| Athletics Department      | R & R Sports                     | 9322000682 | 184 E 36 6399 53 932 0 91 000 | (Boys Basketball) Shirts for Sub/Varsity               | 1,515.25  |
| Athletics Department      | R & R Sports                     | 9322000960 | 184 E 36 6399 46 932 0 91 000 | sweat pants & tops                                     | 718.00    |
| Athletics Department      | R & R Sports                     | 9322000963 | 184 E 36 6399 45 932 0 91 000 | sweat pants & tops                                     | 212.11    |
| Athletics Department      | R & R Sports                     | 9322000963 | 184 E 36 6399 46 932 0 91 000 | sweat pants & tops                                     | 1,588.89  |
| Athletics Department      | R & R Sports                     | 9322000964 | 184 E 36 6399 35 932 0 91 000 | shirts   | 503.21    |
| Athletics Department      | R & R Sports                     | 9322000964 | 184 E 36 6399 36 932 0 91 000 | shirts   | 7.40      |
| Athletics Department      | R & R Sports                     | 9322000964 | 184 E 36 6399 45 932 0 91 000 | shirts   | 335.39    |
| Robstown HS               | Sally's Beauty Supply            | 112000062  | 199 E 11 6399 70 001 0 22 000 | COSMO SUPPLIES   | 300.00    |
| Lotspeich Elementary      | Shriver Office Supply            | 1032000106 | 199 E 23 6399 00 103 0 99 000 | colored poster boards                                  | 249.72    |
| Robstown HS               | Shriver Office Supply            | 12000337   | 199 E 11 6399 00 001 0 23 000 | Life Skills -Classroom Supplies                        | 190.22    |
| Business Office           | Skyward Inc                      | 7302000253 | 199 E 41 6249 00 945 0 99 000 | Crystal Report Annual Maint. 4/1/20-3/31/21            | 119.00    |
| Transportation Department | Southern Tire Mart, Llc          | 9312000088 | 199 E 34 6319 00 931 0 99 000 | PURCHASE 2 TIRES FOR BUS 15                            | 651.90    |
| Transportation Department | Southern Tire Mart, Llc          | 9312000088 | 199 E 34 6249 00 931 0 99 000 | PURCHASE 2 TIRES FOR BUS 15                            | 140.00    |
| Transportation Department | Southern Tire Mart, Llc          | 9312000089 | 199 E 34 6319 00 931 0 99 000 | PURCHASE 2 TIRES FOR BUS 13                            | 651.90    |
| Transportation Department | Southern Tire Mart, Llc          | 9312000089 | 199 E 34 6249 00 931 0 99 000 | PURCHASE 2 TIRES FOR BUS 13                            | 140.00    |
| Robstown HS               | Toshiba Business Solutions       | 9432000009 | 752 E 11 6249 00 001 0 22 000 | RISO Rental  | 69.41     |
| Robstown HS               | Toshiba Business Solutions       | 9432000009 | 752 E 11 6269 00 001 0 22 000 | RISO Rental  | 157.49    |
| Ortiz Intermediate        | United States Post Office        | 422000102  | 199 E 61 6399 00 042 0 99 000 | stamps to mail student records etc.                    | 165.00    |
| Health Services           | William V MacGill & Co           | 9272000032 | 199 E 33 6399 00 927 0 99 000 | Medical Supplies                                       | 906.15    |
| BUSINESS OFFICE           | Tristar Risk Management          | 7302000163 | 753 E 41 6291 00 945 0 99 000 | Workman Compensation                                   | 7,033.65  |
| Athletics Department      | Classy Promo                     | 9322000984 | 461 E 36 6499 93 932 0 91 000 | Senior Yard Signs                                      | 751.89    |
| Athletics Department      | Mira's Sportwear                 | 9322000965 | 461 E 36 6399 73 932 0 91 000 | shirts   | 532.50    |
| Athletics Department      | Mira's Sportwear                 | 9322000966 | 865 E 36 6399 73 932 0 91 000 | shirts   | 516.00    |
| Athletics Department      | R & R Sports                     | 9322000997 | 461 E 36 6399 83 932 0 91 000 | shirts   | 719.00    |
| Special Ed Department     | Any Baby Can Of San Antonio      | 9332000224 | 224 E 11 6399 00 001 0 23 000 | Parent Training Materials Safety Toolbox for Secondary | 2,106.00  |
| Special Ed Department     | Any Baby Can Of San Antonio      | 9332000224 | 224 E 11 6399 00 041 0 23 000 | Parent Training Materials Safety Toolbox for Secondary | 2,106.00  |
| Special Ed Department     | Any Baby Can Of San Antonio      | 9332000224 | 224 E 11 6399 00 042 0 23 000 | Parent Training Materials Safety Toolbox for Secondary | 2,106.00  |
| 21st Century              | CDW Government                   | 9702000431 | 265 E 21 6399 00 041 0 24 000 | Printer for SJH  | 261.08    |
| Federal Program           | CDW Government                   | 9342000566 | 211 E 11 6399 93 005 0 30 000 | Focus Grant 19/20 SCA Desktop                          | 1,383.52  |
| Federal Program           | CDW Government                   | 9342000591 | 211 E 11 6399 93 005 0 30 000 | Focus Grant 19/20 SCA                                  | 1,915.76  |
| Federal Program           | Coastal Bend College             | 9342000244 | 211 E 11 6223 00 001 0 30 000 | Tuition for RECHS Students for Dual Credit Classes     | 13,392.00 |
| 21st Century              | Coca Cola Southwest Beverages    | 9702000585 | 265 E 11 6499 00 001 0 24 000 | Refreshments for RECHS                                 | 297.70    |
| 21st Century              | Gateway Printing & Office Supply | 9702000568 | 265 E 11 6399 00 103 0 24 000 | Instructional supplies for Lotspeich                   | 499.46    |
| 21st Century              | Gateway Printing & Office Supply | 9702000569 | 265 E 11 6399 00 103 0 24 000 | Instructional supplies for Lotspeich                   | 497.42    |

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| 21st Century               | Gateway Printing & Office Supply | 9702000570 | 265 E 11 6399 00 103 0 24 000 | Instructional supplies for Lotspeich   | 500.36    |
| Federal Program            | Gateway Printing & Office Supply | 9342000618 | 211 E 21 6399 00 934 0 24 000 | BUSINESS NOTEBOOKS   | 143.25    |
| 21st Century               | Hobby Lobby                      | 9702000546 | 265 E 11 6399 00 005 0 24 000 | General supplies for SCA   | 250.00    |
| 21st Century               | Hobby Lobby                      | 9702000547 | 265 E 11 6399 00 005 0 24 000 | General supplies for SCA   | 250.00    |
| 21st Century               | Hobby Lobby                      | 9702000578 | 265 E 11 6399 00 001 0 24 000 | General supplies for RECHS   | 400.00    |
| 21st Century               | Hobby Lobby                      | 9702000586 | 265 E 11 6399 00 001 0 24 000 | General supplies for RECHS   | 500.00    |
| Federal Program            | Intech Southwest Services LLC    | 9342000572 | 211 E 11 6399 93 005 0 30 000 | Focus Grant 19/20 SCA instructional materials,<br>Classroom supplies & equipment | 15,390.00 |
| 21st Century               | Shriver Office Supply            | 9702000573 | 265 E 51 6319 00 041 0 24 000 | Custodial supplies for SJH   | 107.93    |
| 21st Century               | Shriver Office Supply            | 9702000536 | 265 E 11 6399 00 001 0 24 000 | Instructional supplies for RECHS   | 1,528.33  |
| 21st Century               | Shriver Office Supply            | 9702000330 | 265 E 11 6399 00 103 0 24 000 | Instructional supplies for Lotspeich   | 100.00    |
| Maintenance Department     | A & C Fire Equipment Co          | 9362000437 | 199 E 51 6249 88 936 0 99 000 | Services for District Wide repairs   | 607.50    |
| Food Service               | A's Pest Control                 | 9382000032 | 101 E 35 6342 01 938 0 99 000 | Pest Control for all Cafeterias  | 432.00    |
| Ortiz Intermediate         | Advantage Imaging Supply Inc     | 422000098  | 199 E 11 6399 00 042 0 23 000 | Ink for classrooms   | 706.00    |
| Ortiz Intermediate         | Advantage Imaging Supply Inc     | 422000099  | 199 E 11 6399 00 042 0 11 000 | computer ink for classrooms  | 1,056.00  |
| Maintenance Department     | Airgas Usa, Llc                  | 9362000156 | 199 E 51 6269 88 936 0 99 000 | Lease Renewal for Gas Cylinders  | 140.43    |
| Ortiz Intermediate         | Barnes & Noble                   | 422000071  | 199 E 11 6399 00 042 0 11 000 | Dictionaries   | 1,392.00  |
| Robert Driscoll Elementary | Barnes & Noble                   | 122000070  | 199 E 12 6329 00 105 0 11 000 | library books  | 294.89    |
| Salazar Cross Road         | CDW Government                   | 52000053   | 199 E 11 6399 00 005 0 11 000 | office computers/monitors  | 3,783.24  |
| Lotspeich Elementary       | CDW Government                   | 1032000114 | 199 E 23 6399 00 103 0 99 000 | HP Pro Book  | 840.00    |
| Technology Department      | CDW Government                   | 9402000190 | 199 E 53 6399 00 940 0 99 000 | Ink Supplies   | 150.80    |
| Technology Department      | CDW Government                   | 9402000193 | 199 E 53 6399 00 940 0 99 000 | Camera Equipment for board meeting & School<br>functions                         | 642.30    |
| Technology Department      | CDW Government                   | 9402000195 | 199 E 53 6399 00 940 0 99 000 | Microsoft Office Professional Plus- Lic. & Software                              | 14,070.00 |
| Lotspeich Elementary       | CDW Government                   | 1032000113 | 199 E 31 6399 00 103 0 99 000 | hp scanjet Pro   | 231.66    |
| Ortiz Intermediate         | CDW Government                   | 422000095  | 199 E 23 6399 00 042 0 99 000 | Radios for Admin. & office Staff   | 937.64    |
| Seale JHS                  | CDW Government                   | 412000128  | 199 E 31 6399 25 041 0 99 000 | Laptops 2/passport HD  | 1,755.12  |
| Food Service Department    | Chartwells Dining Services       | 9382000118 | 101 E 35 6299 00 938 0 99 000 | Labor Fee for CN all Cafeterias  | 12,525.06 |
| Food Service Department    | Chartwells Dining Services       | 9382000118 | 101 E 35 6299 01 938 0 99 000 | Labor Fee for CN all Cafeterias  | 6,779.45  |
| Food Service Department    | Chartwells Dining Services       | 9382000118 | 101 E 35 6341 00 938 0 99 000 | Labor Fee for CN all Cafeterias  | 10,049.68 |
| Food Service Department    | Chartwells Dining Services       | 9382000118 | 101 E 35 6342 00 938 0 99 000 | Labor Fee for CN all Cafeterias  | 2,875.99  |
| Curriculum Department      | Classy Promo                     | 9492000033 | 199 E 41 6499 00 949 0 99 000 | Staff Development August 2020  | 2,000.00  |
| Robstown HS                | The College Board                | 9492000217 | 199 E 31 6339 00 001 0 38 000 | Testing Materials  | 1,750.00  |
| Seale JHS                  | DEMCO                            | 122000074  | 199 E 12 6399 00 041 0 11 000 | Library Supplies   | 1,058.91  |
| Junior High Choir          | DeMoulin Brothers & Co           | 9242000059 | 199 E 36 6399 00 924 0 99 000 | Seale JH Choir uniforms  | 1,296.75  |
| Special Ed Department      | Dubois Psychological Clinic      | 9332000239 | 199 E 31 6299 10 001 0 23 000 | Psychological Testing & Counseling   | 77.10     |
| Special Ed Department      | Dubois Psychological Clinic      | 9332000239 | 199 E 31 6299 10 041 0 23 000 | Psychological Testing & Counseling   | 77.08     |
| Special Ed Department      | Dubois Psychological Clinic      | 9332000239 | 199 E 31 6299 10 042 0 23 000 | Psychological Testing & Counseling   | 77.08     |
| Special Ed Department      | Dubois Psychological Clinic      | 9332000239 | 199 E 31 6299 10 101 0 23 000 | Psychological Testing & Counseling   | 77.08     |
| Special Ed Department      | Dubois Psychological Clinic      | 9332000239 | 199 E 31 6299 10 103 0 23 000 | Psychological Testing & Counseling   | 77.08     |
| Special Ed Department      | Dubois Psychological Clinic      | 9332000239 | 199 E 31 6299 10 105 0 23 000 | Psychological Testing & Counseling   | 77.08     |
| Technology Department      | Frontier Southwest Incorporated  | 9402000054 | 199 E 51 6256 00 940 0 99 000 | Phone Services   | 6,156.22  |
| Salazar Cross Road         | Gateway Printing & Office Supply | 52000050   | 199 E 11 6399 00 005 0 11 000 | office supplies  | 1,049.15  |

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| Salazar Cross Road         | Gateway Printing & Office Supply   | 52000057   | 199 E 13 6399 00 005 0 11 000 | supplies for Curriculum/staff Development                         | 217.20   |
| Salazar Cross Road         | Gateway Printing & Office Supply   | 52000058   | 199 E 51 6319 00 005 0 99 000 | CUSTODIAL SUPPLIES  | 70.55    |
| Salazar Cross Road         | Gateway Printing & Office Supply   | 52000063   | 199 E 11 6399 00 005 0 11 000 | OFFICE/CLASSROOM SUPPLIES   | 309.52   |
| Salazar Cross Road         | Gateway Printing & Office Supply   | 52000064   | 199 E 11 6399 00 005 0 11 000 | OFFICE/CLASSROOM SUPPLIES   | 304.24   |
| Robert Driscoll Elementary | Gateway Printing & Office Supply   | 1052000076 | 199 E 11 6399 00 105 0 11 000 | Envelopes   | 312.27   |
| Ortiz Intermediate         | Gateway Printing & Office Supply   | 422000115  | 199 E 61 6399 00 042 0 99 000 | SUPPLIES  | 301.87   |
| Ortiz Intermediate         | Gateway Printing & Office Supply   | 422000116  | 199 E 31 6399 25 042 0 99 000 | teacher supplies  | 267.70   |
| Ortiz Intermediate         | Gateway Printing & Office Supply   | 422000117  | 199 E 31 6399 25 042 0 99 000 | SUPPLIES  | 172.80   |
| BUSINESS OFFICE            | Gateway Printing & Office Supply   | 7302000267 | 199 E 41 6399 00 730 0 99 000 | Office Supplies   | 461.25   |
| Salazar Cross Road         | Gateway Printing & Office Supply   | 52000067   | 199 E 11 6399 00 005 0 11 000 | office supplies   | 302.51   |
| Ortiz Intermediate         | Gateway Printing & Office Supply   | 422000087  | 199 E 31 6399 25 042 0 99 000 | COUNSELING SUPPLIES   | 179.59   |
| Maintenance Department     | Gulf Coast Paper Co                | 9362000365 | 199 E 51 6319 88 936 0 99 042 | Custodial Supplies (Ortiz)  | 2,321.60 |
| Robstown HS                | Helping Hands Pediatric Rehabi     | 9332000199 | 199 E 11 6299 10 001 0 23 000 | Occupational Therapy Services                                     | 743.17   |
| Seale JHS                  | Helping Hands Pediatric Rehabi     | 9332000199 | 199 E 11 6299 10 041 0 23 000 | Occupational Therapy Services                                     | 743.18   |
| Ortiz Intermediate         | Helping Hands Pediatric Rehabi     | 9332000199 | 199 E 11 6299 10 042 0 23 000 | Occupational Therapy Services                                     | 743.17   |
| San Pedro Elementary       | Helping Hands Pediatric Rehabi     | 9332000199 | 199 E 11 6299 10 101 0 23 000 | Occupational Therapy Services                                     | 743.17   |
| Lotspeich Elementary       | Helping Hands Pediatric Rehabi     | 9332000199 | 199 E 11 6299 10 103 0 23 000 | Occupational Therapy Services                                     | 743.17   |
| Robert Driscoll Elementary | Helping Hands Pediatric Rehabi     | 9332000199 | 199 E 11 6299 10 105 0 23 000 | Occupational Therapy Services                                     | 743.22   |
| Ortiz Intermediate         | Intech Southwest Services LLC      | 422000110  | 199 E 11 6399 00 042 0 11 000 | Monitors  | 715.00   |
| Ortiz Intermediate         | Intech Southwest Services LLC      | 422000109  | 199 E 31 6399 25 042 0 99 000 | Monitors  | 606.00   |
| Maintenance Department     | Johnson Controls Inc.              | 9362000116 | 199 E 51 6249 88 936 0 99 000 | Inspection of Fire Alarm System @ RECHS                           | 1,701.00 |
| BUSINESS OFFICE            | Kieschnick, Kevin                  | 7302000108 | 199 E 41 6213 00 703 0 99 000 | Fee for Collections for Valorem Taxes                             | 354.81   |
| Ortiz Intermediate         | Lakeshore Learning Materials       | 422000096  | 199 E 31 6399 25 042 0 99 000 | Guidance supplies   | 363.31   |
| Ortiz Intermediate         | Lakeshore Learning Materials       | 422000104  | 490 E 11 6399 00 042 0 11 000 | Education Foundation Supplies                                     | 430.25   |
| Technology Department      | Media Link Telecom Llc             | 9402000037 | 199 E 53 6249 00 940 0 99 000 | 10 GIG Wan  | 476.00   |
| Truancy Department         | Mendez, Melissa                    | 0          | 199 E 32 6411 00 951 0 99 000 | In-District Mileage for Truancy Visit from<br>3/2/20 thru 3/30/20 | 94.19    |
| Athletics                  | Mira's Sportwear                   | 9322000967 | 184 E 36 6399 53 932 0 91 000 | Set up fee  | 10.00    |
| Robstown HS                | Mission Restaurant Supply          | 112000109  | 199 E 11 6399 00 001 0 22 000 | CULINARY ARTS FREEZER   | 690.09   |
| Robstown HS                | Mission Restaurant Supply          | 112000109  | 199 E 11 6399 65 001 0 22 000 | CULINARY ARTS FREEZER   | 145.97   |
| Robstown HS                | Mission Restaurant Supply          | 112000109  | 199 E 11 6399 67 001 0 22 000 | CULINARY ARTS FREEZER   | 135.10   |
| Robstown HS                | Mission Restaurant Supply          | 112000109  | 199 E 11 6399 71 001 0 22 000 | CULINARY ARTS FREEZER   | 29.29    |
| Robstown HS                | Mission Restaurant Supply          | 112000109  | 199 E 11 6399 74 001 0 22 000 | CULINARY ARTS FREEZER   | 549.55   |
| Special Ed                 | Msb Consulting Group               | 9332000171 | 199 E 21 6299 10 933 0 23 000 | Reimbursement Medicaid  | 650.92   |
| Maintenance                | Pioneer Manufacturing Company, Inc | 9362000434 | 199 E 51 6319 82 936 0 99 000 | Marking Paint for Athletic Field                                  | 1,260.00 |
| Robstown HS                | Quill Corporation                  | 12000276   | 199 E 31 6339 01 001 0 99 000 | Classroom Supplies for testing                                    | 199.75   |
| Robstown HS                | Quill Corporation                  | 12000277   | 199 E 31 6339 01 001 0 99 000 | 6724655-Testing materials   | 242.47   |
| Robstown HS                | Quill Corporation                  | 12000278   | 199 E 31 6339 01 001 0 99 000 | Materials for testing   | 257.42   |
| Robstown HS                | Quill Corporation                  | 12000279   | 199 E 31 6339 01 001 0 99 000 | Testing Materials   | 194.16   |
| Athletics Department       | R & R Sports                       | 9322000640 | 184 E 36 6399 60 932 0 91 000 | coverings for the mats  | 1,318.24 |
| Maintenance Department     | Robstown Hardware                  | 9362000389 | 199 E 51 6319 82 936 0 99 000 | Grounds Keeping Supplies  | 495.07   |
| Curriculum Department      | Rod &Roll's                        | 9492000155 | 199 E 13 6499 27 949 0 99 000 | Professional Development 4/30/20                                  | 26.66    |
| Special Ed Department      | Shriver Office Supply              | 9332000267 | 199 E 21 6399 10 933 0 23 000 | Office Supplies   | 1,547.17 |

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| Lotspeich Elementary       | Shriver Office Supply             | 1032000125 | 199 E 11 6399 00 103 0 32 000 | PK-Cardstock   | 498.81   |
| Lotspeich Elementary       | Shriver Office Supply             | 1032000127 | 199 E 11 6399 00 103 0 23 000 | ink for special ed                                       | 156.30   |
| Athletics Department       | South Texas Graduation            | 9322000736 | 184 E 36 6499 60 932 0 91 000 | Spring Jackets   | 1,170.00 |
| High School Choir          | South Texas Graduation            | 9242000058 | 199 E 36 6499 00 926 0 99 000 | Choir & Applied Music Spring letterman jackets           | 285.00   |
| Maintenance Department     | ThyssenKrupp Elevator Corporation | 9362000404 | 199 E 51 6249 88 936 0 99 000 | Elevator inspections                                     | 621.51   |
| San Pedro Elementary       | Toshiba Business Solutions        | 1012000037 | 199 E 11 6269 00 101 0 11 000 | Rental for RISO  | 78.00    |
| Robstown HS                | Wells Fargo Bank Na               | 9492000110 | 199 E 11 6399 00 001 0 38 000 | Transcripts for students                                 | 60.00    |
| Robstown HS                | Wells Fargo Bank Na               | 12000364   | 199 E 36 6495 00 001 0 99 000 | NHS MEMBERSHIP   | 385.00   |
| Robstown HS                | Wells Fargo Bank Na               | 7302000251 | 199 E 11 6399 00 001 0 11 000 | Postage for Corona Virus worksheet Packages for students | 1,631.40 |
| Technology Department      | Wells Fargo Bank Na               | 9402000173 | 199 E 51 6256 00 940 0 99 000 | Superintendent's Cable                                   | 72.86    |
| Ortiz Intermediate         | West Music Company, Inc           | 422000053  | 490 E 11 6399 00 042 0 11 000 | Education Foundation Drum Line                           | 830.60   |
| SCHOOL BOARD FUND          | Wood Boykin & Wolter              | 7012000014 | 199 E 41 6211 00 702 0 99 000 | Legal services for RISD                                  | 880.50   |
| Athletics Department       | Xerox Corporation                 | 9322000095 | 184 E 36 6249 60 932 0 91 000 | Copy Machine   | 10.00    |
| Athletics Department       | Xerox Corporation                 | 9322000095 | 184 E 36 6269 60 932 0 91 000 | Copy Machine   | 231.92   |
| Junior High Band           | Xerox Corporation                 | 9262000029 | 199 E 36 6249 00 923 0 99 000 | Copy Machine   | 177.39   |
| Junior High Band           | Xerox Corporation                 | 9262000029 | 199 E 36 6269 00 923 0 99 000 | Copy Machine   | 5.20     |
| High School Band           | Xerox Corporation                 | 9262000037 | 199 E 36 6249 01 925 0 99 000 | Copy Machine   | 177.39   |
| High School Band           | Xerox Corporation                 | 9262000037 | 199 E 36 6269 00 925 0 99 000 | Copy Machine   | 5.10     |
| BUSINESS OFFICE            | Xerox Corporation                 | 7302000103 | 199 E 41 6249 00 730 0 99 000 | Copy Machine   | 5.00     |
| BUSINESS OFFICE            | Xerox Corporation                 | 7302000103 | 199 E 41 6269 00 730 0 99 000 | Copy Machine   | 326.91   |
| BUSINESS OFFICE            | Xerox Corporation                 | 7302000103 | 199 E 41 6249 00 945 0 99 000 | Copy Machine   | 36.80    |
| Food Service Department    | Xerox Corporation                 | 9382000076 | 101 E 35 6342 01 938 0 99 000 | Copy Machine   | 239.55   |
| Lotspeich Elementary       | Xerox Corporation                 | 1032000083 | 199 E 23 6249 00 103 0 99 000 | Copy Machine   | 9.50     |
| Lotspeich Elementary       | Xerox Corporation                 | 1032000083 | 199 E 11 6269 00 103 0 11 000 | Copy Machine   | 194.12   |
| Maintenance Department     | Xerox Corporation                 | 9362000374 | 199 E 51 6249 89 936 0 99 000 | Copy Machine   | 252.90   |
| Maintenance Department     | Xerox Corporation                 | 9362000374 | 199 E 51 6249 89 936 0 99 000 | Copy Machine   | 10.00    |
| Maintenance Department     | Xerox Corporation                 | 9362000374 | 199 E 51 6249 89 936 0 99 000 | Copy Machine   | 7.93     |
| Ortiz Intermediate         | Xerox Corporation                 | 422000059  | 199 E 11 6249 00 042 0 11 000 | Copy Machine   | 17.57    |
| Ortiz Intermediate         | Xerox Corporation                 | 422000059  | 199 E 11 6269 00 042 0 11 000 | Copy Machine   | 262.70   |
| Robert Driscoll Elementary | Xerox Corporation                 | 1052000066 | 199 E 11 6269 00 105 0 11 000 | Copy Machine   | 9.50     |
| Robert Driscoll Elementary | Xerox Corporation                 | 1052000066 | 199 E 11 6249 00 105 0 11 000 | Copy Machine   | 194.12   |
| Robert Driscoll Elementary | Xerox Corporation                 | 1052000066 | 199 E 11 6249 00 105 0 11 000 | Copy Machine   | 45.74    |
| Robstown HS                | Xerox Corporation                 | 12000008   | 199 E 11 6249 10 001 0 11 000 | Copy Machine   | 12.19    |
| Robstown HS                | Xerox Corporation                 | 12000008   | 199 E 11 6269 02 001 0 11 000 | Copy Machine   | 177.39   |
| Robstown HS                | Xerox Corporation                 | 12000020   | 199 E 31 6269 25 001 0 99 000 | Copy Machine   | 190.03   |
| Robstown HS                | Xerox Corporation                 | 12000020   | 199 E 31 6249 25 001 0 99 000 | Copy Machine   | 25.59    |
| Salazar Cross Road         | Xerox Corporation                 | 52000008   | 199 E 11 6249 00 005 0 11 000 | Copy Machine   | 5.15     |
| Salazar Cross Road         | Xerox Corporation                 | 52000008   | 199 E 11 6269 00 005 0 11 000 | Copy Machine   | 190.03   |
| San Pedro Elementary       | Xerox Corporation                 | 1012000016 | 199 E 11 6249 00 101 0 11 000 | Copy Machine   | 15.12    |
| San Pedro Elementary       | Xerox Corporation                 | 1012000016 | 199 E 11 6269 00 101 0 11 000 | Copy Machine   | 190.03   |
| Seale JHS                  | Xerox Corporation                 | 412000010  | 199 E 11 6249 00 041 0 11 000 | Copy Machine   | 5.09     |
| Seale JHS                  | Xerox Corporation                 | 412000010  | 199 E 11 6269 00 041 0 11 000 | Copy Machine   | 273.04   |

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| Seale JHS             | Xerox Corporation         | 412000022  | 199 E 31 6249 25 041 0 99 000 | Copy Machine  | 34.50    |
| Seale JHS             | Xerox Corporation         | 412000022  | 199 E 31 6269 00 041 0 99 000 | Copy Machine  | 169.53   |
| Special Ed Department | Xerox Corporation         | 9332000097 | 199 E 21 6249 10 933 0 23 000 | Copy Machines   | 176.71   |
| Special Ed Department | Xerox Corporation         | 9332000097 | 199 E 21 6269 00 933 0 23 000 | Copy Machines   | 364.38   |
| Ortiz Intermediate    | Mira's Sportswear         | 422000090  | 865 E 36 6299 09 042 0 99 000 | end of year shirts for students   | 2,548.25 |
| Seale JHS             | Old Fashion Candy Company | 412000137  | 865 E 36 6499 03 041 0 99 000 | CHOIR CANDY Fundraiser  | 7,072.75 |
| Federal Program       | Apple Computer Inc        | 9342000556 | 458 E 11 6399 00 101 9 23 000 | AUTISM GRANT 19/20 I-Pads & Cases for students  | 3,226.58 |
| Federal Program       | Apple Computer Inc        | 9342000556 | 458 E 11 6399 00 103 9 23 000 | AUTISM GRANT 19/20 I-Pads & Cases for students  | 3,226.42 |
| Federal Program       | Apple Computer Inc        | 9342000556 | 458 E 11 6399 00 105 9 23 000 | AUTISM GRANT 19/20 I-Pads & Cases for students  | 3,227.00 |
| Federal Program       | Benavides ISD             | 9342000620 | 457 E 93 6493 03 999 9 37 BES | DYSLEXIA 19/20 instructional materials,<br>teaching supplies & equipment  | 1,173.72 |
| Federal Program       | Benavides ISD             | 9342000621 | 457 E 93 6493 03 999 9 37 BES | DYSLEXIA 19/20 instructional materials,<br>teaching supplies & equipment  | 1,082.34 |
| Federal Program       | Benavides ISD             | 9342000622 | 458 E 93 6493 03 999 9 23 BES | Autism 19/20 instructional materials,<br>teaching supplies & equipment  | 2,680.85 |
| Federal Program       | Benavides ISD             | 9342000623 | 458 E 93 6493 03 999 9 23 BES | DYSLEXIA 19/20 instructional materials,<br>teaching supplies & equipment  | 1,959.02 |
| Federal Program       | Benavides ISD             | 9342000624 | 458 E 93 6493 03 999 9 23 BES | Autism 19/20 instructional materials,<br>teaching supplies & equipment  | 1,676.00 |
| Federal Program       | Benavides ISD             | 9342000625 | 458 E 93 6493 03 999 9 23 BES | Autism 19/20 instructional materials,<br>teaching supplies & equipment  | 1,189.06 |
| Federal Program       | Benavides ISD             | 9342000627 | 458 E 93 6493 03 999 9 23 BES | Autism 19/20 instructional materials,<br>teaching supplies & equipment  | 4,538.00 |
| Federal Program       | Bishop ISD                | 9342000629 | 457 E 93 6493 03 999 9 37 BIS | DYSLEXIA 19/20 instructional materials,<br>teaching supplies & equipment  | 427.00   |
| Federal Program       | Bishop ISD                | 9342000630 | 457 E 93 6493 03 999 9 37 BIS | DYSLEXIA 19/20 instructional materials,<br>teaching supplies & equipment  | 2,362.74 |
| Federal Program       | Bishop ISD                | 9342000631 | 457 E 93 6493 03 999 9 37 BIS | DYSLEXIA 19/20 instructional materials,<br>teaching supplies & equipment  | 3,707.39 |
| Federal Program       | Bishop ISD                | 9342000632 | 457 E 93 6493 02 999 9 37 BIS | Dyslexia 19/20 Consultants ESC 2 for<br>Dyslexia teacher training in Dyslexia<br>Intervention Fundamental Reading | 5,000.00 |
| Federal Program       | Bishop ISD                | 9342000633 | 457 E 93 6493 03 999 9 37 BIS | DYSLEXIA 19/20 instructional materials,<br>teaching supplies & equipment  | 2,020.91 |
| Federal Program       | Bishop ISD                | 9342000634 | 457 E 93 6493 03 999 9 37 BIS | DYSLEXIA 19/20 instructional materials,<br>teaching supplies & equipment  | 5,660.82 |
| Federal Program       | Bishop ISD                | 9342000635 | 457 E 93 6493 01 999 9 37 BIS | Dyslexia 19/20 Payroll months of 2/20 & 3/20  | 7,079.52 |
| Federal Program       | Bishop ISD                | 9342000636 | 458 E 93 6493 03 999 9 23 BIS | Autism 19/20 instructional materials,<br>teaching supplies & equipment,<br>products, service & Software           | 1,582.50 |
| Federal Program       | Bishop ISD                | 9342000637 | 458 E 93 6493 03 999 9 23 BIS | Autism 19/20 instructional materials,<br>teaching supplies & equipment  | 7,387.19 |
| Federal Program       | Bishop ISD                | 9342000639 | 458 E 93 6493 03 999 9 23 BIS | Autism 19/20 instructional materials,   | 8,233.15 |

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| Federal Program            | CDW Government                            | 9342000607 | 212 E 11 6399 00 103 0 24 000   | teaching supplies & equipment<br>Migrant 19/20 Lotspiech Instructional materials,teaching supplies & equipment | 1,785.87 |
| Federal Program            | CDW Government                            | 9342000613 | 211 E 11 6399 00 103 0 30 000   | ACER Chromebase & Licenses   | 8,372.98 |
| 21st Century               | Martinez Carmona, Cinthia                 | 9702000145 | 265 E 21 6219 01 970 0 24 000   | Mexican Folklorico Dance Club  | 380.00   |
| 21st Century               | Martinez Carmona, Cinthia                 | 9702000146 | 265 E 21 6219 01 970 0 24 000   | Mexican Folklorico Dance Club  | 380.00   |
| 21st Century               | Martinez Carmona, Cinthia                 | 9702000147 | 265 E 21 6219 01 970 0 24 000   | Mexican Folklorico Dance Club  | 380.00   |
| 21st Century               | Shriver Office Supply                     | 9702000543 | 265 E 21 6399 00 041 0 24 000   | General supplies for SJH   | 538.08   |
| 21st Century               | Shriver Office Supply                     | 9702000544 | 265 E 21 6399 00 041 0 24 000   | General supplies for SJH   | 183.42   |
| 21st Century               | Shriver Office Supply                     | 9702000545 | 265 E 21 6399 00 005 0 24 000   | General supplies for SCA   | 422.39   |
| 21st Century               | Valley Ostomy Supply,inc                  | 9702000612 | 265 E 51 6319 00 001 0 24 000   | Custodial supplies   | 98.00    |
| 21st Century               | Valley Ostomy Supply,inc                  | 9702000612 | 265 E 51 6319 00 005 0 24 000   | Custodial supplies   | 400.00   |
| 21st Century               | Valley Ostomy Supply,inc                  | 9702000612 | 265 E 51 6319 00 041 0 24 000   | Custodial supplies   | 100.00   |
| 21st Century               | Valley Ostomy Supply,inc                  | 9702000612 | 265 E 51 6319 00 042 0 24 000   | Custodial supplies   | 100.00   |
| 21st Century               | Valley Ostomy Supply,inc                  | 9702000612 | 265 E 51 6319 00 101 0 24 000   | Custodial supplies   | 500.00   |
| 21st Century               | Valley Ostomy Supply,inc                  | 9702000612 | 265 E 51 6319 00 103 0 24 000   | Custodial supplies   | 500.00   |
| 21st Century               | Valley Ostomy Supply,inc                  | 9702000612 | 265 E 51 6319 00 105 0 24 000   | Custodial supplies   | 1,300.00 |
| 21st Century               | Valley Ostomy Supply,inc                  | 9702000612 | 265 E 51 6319 00 970 0 24 000   | Custodial supplies   | 1,802.00 |
| Federal Program            | Xerox Corporation                         | 9342000078 | 211 E 21 6269 00 934 0 24 000   | Copy Machine   | 279.55   |
| Federal Program            | Xerox Corporation                         | 9342000078 | 211 E 21 6249 00 934 0 24 000   | Copy Machine   | 15.72    |
| Federal Program            | Xerox Corporation                         | 9342000091 | 211 E 21 6269 00 934 0 24 000   | Copy Machine   | 497.58   |
| Federal Program            | Xerox Corporation                         | 9342000091 | 211 E 21 6249 00 934 0 24 000   | Copy Machine   | 264.00   |
| 21st Century               | Xerox Corporation                         | 9702000011 | 265 E 21 6249 00 970 0 24 000   | Copy Machine   | 5.91     |
| 21st Century               | Xerox Corporation                         | 9702000011 | 265 E 21 6269 00 970 0 24 000   | Copy Machine   | 279.55   |
| Robert Driscoll Elementary | Accu/Cut                                  | 1052000057 | 199 E 11 6399 00 105 0 11 000   | Mark 2 roller/tray kit -Diecut Machine   | 54.00    |
| BUSINESS OFFICE            | Aransas Pass ISD                          | 7302000271 | 199 E 36 6499 01 945 0 99 000   | TurnKey for Area Playoff Aransas Pass vs San Diego 2/28/20   | 139.74   |
| High School Band           | Billeh, Chris                             | 9262000233 | 199 E 36 6291 00 925 0 99 000   | RECHS drum Line in preparation for TECA Comp.  | 265.00   |
| Athletics Department       | BSN Sports                                | 9322000774 | 184 E 36 6399 49 932 0 91 000   | (Golf) Shoes   | 58.00    |
| High School Band           | Cantu, Mark                               | 9262000236 | 199 E 36 6291 00 925 0 99 000   | RECHS Mariachi in preparation for TMDA Comp.   | 44.50    |
| Seale JHS                  | CDW Government                            | 412000127  | 199 E 23 6399 00 041 0 99 000   | LAPTOPS FOR ADMINS   | 4,270.86 |
| Athletics Department       | Chick-Fil-A #2407                         | 9322000709 | 184 E 36 6412 34 932 0 91 000   | (SJH Girls BB) Orange Grove 2/3/20   | 313.14   |
| Athletics Department       | Cici'S Pizza Five Pts                     | 9322000920 | 184 E 36 6412 43 932 0 91 000   | (Baseball) Calallen on 2/13/20   | 133.00   |
| BUSINESS OFFICE            | Conway, Jeanne                            |            | 0 199 E 41 6499 00 730 0 99 000 | Sam's club membership Charge   | 45.00    |
| Ortiz Intermediate         | Gateway Printing & Office Supply          | 422000119  | 199 E 11 6399 00 042 0 11 000   | TEACHER SUPPLIES   | 3,439.52 |
| San Pedro Elementary       | Gateway Printing & Office Supply          | 1012000057 | 199 E 23 6399 00 101 0 99 000   | Park Redi Seal Catalog envelopes   | 80.96    |
| Technology Department      | Gonzalez, Richard                         |            | 0 199 E 53 6411 00 940 0 99 000 | In-district Mileage from 12/2/19 thru 3/31/20 from office/campuses/admin/office                                | 442.99   |
| BUSINESS OFFICE            | Great American Financial Services Corpora | 7302000092 | 199 E 41 6269 00 945 0 99 000   | Rental of Water Cooler   | 49.95    |
| Maintenance Department     | Gulf Coast Paper Co                       | 9362000375 | 199 E 51 6319 88 936 0 99 001   | Custodial Supplies   | 503.95   |
| Maintenance Department     | Gulf Coast Paper Co                       | 9362000376 | 199 E 51 6319 88 936 0 99 005   | Custodial Supplies   | 503.95   |
| Maintenance Department     | Gulf Coast Paper Co                       | 9362000380 | 199 E 51 6319 88 936 0 99 103   | Custodial Supplies for Lotspiech   | 503.95   |
| Maintenance Department     | Gulf Coast Paper Co                       | 9362000381 | 199 E 51 6319 88 936 0 99 105   | Custodial Supplies for RDEL  | 503.95   |



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| San Pedro Elementary      | Gulf Coast Paper Co                       | 1012000052 | 199 E 11 6399 00 101 0 11 000 | Copy Paper   | 867.75    |
| Food Service              | Johnstone Supply Co                       | 9382000154 | 101 E 35 6342 01 938 0 99 000 | Parts for Lotspeich/Hattie Martin  | 596.56    |
|                           |   |            |                               | Warehouse walk-in freezer  |           |
| Food Service              | Johnstone Supply Co                       | 9382000155 | 101 E 35 6342 01 938 0 99 000 | Freon for RECHS Air Condition  | 280.00    |
| High School Band          | Landeros Jr, Richard                      | 9262000234 | 199 E 36 6291 00 925 0 99 000 | RECHS Mariachi in preparation for TMDA Comp.   | 190.00    |
| Junior High Band          | Molina, Rolando                           | 9262000237 | 199 E 36 6291 00 923 0 99 000 | RISD Bands in preparation for UIL competition  | 300.00    |
| Seale JHS                 | NASSP                                     | 412000038  | 199 E 36 6495 00 041 0 99 000 | RENEWAL FEES FOR NJHS  | 385.00    |
| Transportation Department | Nextel                                    | 9312000116 | 199 E 51 6256 00 931 0 99 000 | Bus Driver Radios  | 228.28    |
| Maintenance Department    | Nextel                                    | 9312000116 | 199 E 51 6256 89 936 0 99 000 | Bus Driver Radios  | 228.29    |
| Technology Department     | Nextel                                    | 9402000180 | 199 E 51 6256 00 940 0 99 000 | Hot Spots for Board Members  | 341.91    |
| Robstown HS               | R & R Sports                              | 12000369   | 199 E 13 6499 15 001 0 11 000 | STAFF DEVELOPMENT  | 1,000.00  |
| Robstown HS               | R & R Sports                              | 12000317   | 199 E 13 6499 01 001 0 11 000 | STAFF DEVELOPMENT  | 63.00     |
| Athletics Department      | R & R Sports                              | 9322000999 | 184 E 36 6399 63 932 0 91 000 | Spikes, measuring tape, disc, Pole Vault   | 411.77    |
| Athletics Department      | R & R Sports                              | 9322000999 | 184 E 36 6399 64 932 0 91 000 | Spikes, measuring tape, disc, Pole Vault   | 411.78    |
| High School Band          | Romeo Music LLC                           | 9262000157 | 199 E 36 6399 00 925 0 99 000 | EocXGear Eco Boulder- Waterproof Speakers  | 269.00    |
| BUSINESS OFFICE           | San Diego ISD                             | 7302000270 | 199 E 36 6499 01 945 0 99 000 | TurnKey for Area Playoff Aransas Pass vs San Diego 2/28/20   | 139.74    |
| BUSINESS OFFICE           | Selerix Systems                           | 7302000158 | 199 E 41 6299 00 730 0 99 000 | ACA Service for 1st Quarter  | 711.00    |
| Robstown HS               | Shriver Office Supply                     | 12000376   | 199 E 23 6399 00 001 0 99 000 | ADM PRINTER INK  | 3,574.56  |
| Robstown HS               | Shriver Office Supply                     | 12000373   | 199 E 11 6399 00 001 0 23 000 | SP ED CLASSROOM SUPPLIES   | 672.64    |
| Robstown HS               | Shriver Office Supply                     | 12000371   | 199 E 23 6399 00 001 0 99 000 | US AND TEXAS FLAGS   | 344.70    |
| Technology Department     | Texas Department Of Information Resources | 9402000093 | 199 E 51 6256 00 940 0 99 000 | 20041543N-Long Distant Charge  | 82.04     |
| Technology Department     | Texas Department Of Information Resources | 9402000100 | 199 E 51 6256 00 940 0 99 000 | Long Distant Charge  | 99.24     |
| Technology Department     | Texas Department Of Information Resources | 9402000101 | 199 E 51 6256 00 940 0 99 000 | Long Distant Charge  | 91.09     |
| High School Choir         | Texas Music Educators Assoc               | 9242000076 | 199 E 36 6495 00 926 0 99 000 | TMEA Membership 2020-2021 M Peppard  | 50.00     |
| High School Band          | Torres, Marissa                           | 9262000235 | 199 E 36 6291 00 925 0 99 000 | RECHS Mariachi in preparation for TMDA Comp.   | 111.00    |
| BUSINESS OFFICE           | United Rentals (North America) Inc        | 7302000189 | 199 E 81 6629 00 945 0 99 000 | Scissor Lift for Athletic Gym  | 611.49    |
| Ortiz Intermediate        | United States Postal Service              | 422000094  | 199 E 61 6399 00 042 0 99 000 | postage  | 250.00    |
| BUSINESS OFFICE           | Valley Ostomy Supply,inc                  | 7302000258 | 198 E 51 6319 00 945 0 99 000 | Hand Sanitizer for District Wide Use - Not approved vendor emergency purchase Corona Virus. Only vendor that can supplies us right away. | 19,200.00 |
| Food Service              | Verizon Wireless                          | 9382000065 | 101 E 35 6342 01 938 0 99 000 | Cell Phones for Cafeteria workers  | 218.44    |
| Junior High Choir         | Western-BRW Paper                         | 9242000083 | 199 E 36 6399 00 924 0 99 000 | pastel copy paper  | 170.10    |
| High School Choir         | Western-BRW Paper                         | 9242000083 | 199 E 36 6399 00 926 0 99 000 | pastel copy paper  | 283.50    |
| Athletics Department      | Whataburger                               | 9322000910 | 184 E 36 6412 44 932 0 91 000 | (Softball) Beeville on 3/13/20   | 214.10    |
| Athletics Department      | Whataburger                               | 9322000614 | 184 E 36 6412 54 932 0 91 000 | (SJH Girls BB)West Oso -1/23/20  | 226.18    |
| Athletics Department      | Whataburger                               | 9322000580 | 184 E 36 6412 33 932 0 91 000 | (Boys BB) Ingleside on 1/14/20   | 231.13    |
| Athletics Department      | Whataburger                               | 9322000946 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Beeville on 3/12/20   | 125.08    |
|                           | Whataburger                               | 9322000701 | 184 E 36 6412 43 932 0 91 000 | (Baseball) 3/13/20 New Braunfel Tourn.   | 207.21    |
| BUSINESS OFFICE           | Wm Compaction Solutions, Inc              | 7302000098 | 199 E 51 6259 00 937 0 99 000 | RHS Self Contained Compactor   | 400.00    |
| Lotspeich Elementary      | Xerox Corporation                         | 1032000088 | 199 E 23 6249 00 103 0 99 000 | Copy Machine   | 5.00      |
| Lotspeich Elementary      | Xerox Corporation                         | 1032000088 | 199 E 11 6269 00 103 0 11 000 | Copy Machine   | 273.04    |
| Ortiz Intermediate        | Xerox Corporation                         | 422000064  | 199 E 11 6249 00 042 0 11 000 | Copy Machine   | 5.00      |

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| Ortiz Intermediate         | Xerox Corporation                          | 422000064  | 199 E 11 6269 00 042 0 11 000 | Copy Machine  | 273.04    |
| Robstown HS                | Xerox Corporation                          | 12000032   | 199 E 21 6249 01 001 0 22 000 | Copy Machine  | 5.00      |
| Robstown HS                | Xerox Corporation                          | 12000032   | 199 E 21 6269 01 001 0 22 000 | Copy Machine  | 177.39    |
| Robstown HS                | Xerox Corporation                          | 12000321   | 199 E 11 6249 10 001 0 11 000 | Copy Machine  | 339.79    |
| Robstown HS                | Xerox Corporation                          | 12000321   | 199 E 11 6269 02 001 0 11 000 | Copy Machine  | 255.00    |
| Robstown HS                | Xerox Corporation                          | 943200022  | 752 E 11 6249 00 001 0 22 000 | Copy Machine  | 5.00      |
| Robstown HS                | Xerox Corporation                          | 943200022  | 752 E 11 6269 00 001 0 22 000 | Copy Machine  | 327.99    |
| SUPERINTENDENT'            | Xerox Corporation                          | 7012000059 | 199 E 41 6249 00 701 0 99 000 | Copy Machine  | 175.65    |
| Robert Driscoll Elementary | Xerox Corporation                          | 1052000068 | 199 E 11 6269 00 105 0 11 000 | Copy Machine  | 5.00      |
| Robert Driscoll Elementary | Xerox Corporation                          | 1052000068 | 199 E 11 6249 00 105 0 11 000 | Copy Machine  | 273.04    |
| Robert Driscoll Elementary | Xerox Corporation                          | 1052000068 | 199 E 11 6249 00 105 0 11 000 | Copy Machine  | (257.20)  |
| Special Ed Department      | Xerox Corporation                          | 9332000098 | 199 E 11 6249 10 001 0 23 000 | Copy Machine  | 10.62     |
| Special Ed Department      | Xerox Corporation                          | 9332000098 | 199 E 11 6249 10 041 0 23 000 | Copy Machine  | 5.00      |
| Special Ed Department      | Xerox Corporation                          | 9332000098 | 199 E 11 6249 10 042 0 23 000 | Copy Machine  | 5.00      |
| Special Ed Department      | Xerox Corporation                          | 9332000098 | 199 E 11 6269 10 042 0 23 000 | Copy Machine  | 74.30     |
| Special Ed Department      | Xerox Corporation                          | 9332000098 | 199 E 11 6269 10 001 0 23 000 | Copy Machine  | 74.31     |
| Special Ed Department      | Xerox Corporation                          | 9332000098 | 199 E 11 6269 10 041 0 23 000 | Copy Machine  | 74.31     |
| Lotspeich Elementary       | Erica'S Unique Vinyl                       | 1032000097 | 865 E 36 6499 30 103 0 99 000 | vinyl   | 250.00    |
| Lotspeich Elementary       | HDL Enterprises                            | 1032000140 | 865 E 36 6299 30 103 0 99 000 | yard signs  | 1,050.00  |
| Lotspeich Elementary       | Hobby Lobby                                | 1032000121 | 865 E 36 6499 30 103 0 99 000 | supplies for graduation decorations   | 150.00    |
| Lotspeich Elementary       | Party City                                 | 1032000122 | 865 E 36 6499 30 103 0 99 000 | supplies for 3rd grade farewell   | 150.00    |
| Federal Program            | Bishop ISD                                 | 9342000646 | 457 E 93 6493 03 999 9 37 BIS | Dyslexia 19/20 Instructional materials,<br>teaching supplies & equipment              | 14,737.46 |
| Federal Program            | Bishop ISD                                 | 9342000662 | 457 E 93 6493 01 999 9 37 BIS | Dyslexia 19/20 May Payroll & workshop   | 2,359.84  |
| Federal Program            | Bishop ISD                                 | 9342000662 | 457 E 93 6493 02 999 9 37 BIS | Dyslexia 19/20 May Payroll & workshop   | 500.00    |
| Federal Program            | Bishop ISD                                 | 9342000663 | 458 E 93 6493 03 999 9 23 BIS | Autism 19/20 Instructional materials,<br>teaching supplies & equipment                | 704.00    |
| Federal Program            | Bishop ISD                                 | 9342000664 | 458 E 93 6493 03 999 9 23 BIS | Autism 19/20 Instructional materials,<br>teaching supplies & equipment                | 12,781.12 |
| Federal Program            | Bishop ISD                                 | 9342000665 | 458 E 93 6493 03 999 9 23 BIS | Autism 19/20 Instructional materials,<br>teaching supplies & equipment                | 10,800.00 |
| 21st Century               | CDW Government                             | 9702000470 | 265 E 21 6399 00 970 0 24 000 | General supplies  | 58.41     |
| 21st Century               | Coca Cola Southwest Beverages              | 9702000466 | 265 E 11 6499 00 699 0 24 000 | Refreshments -Summer School Program<br>Lotspeich, SanPedro, RDEL                      | 147.60    |
| 21st Century               | Coca Cola Southwest Beverages              | 9702000467 | 265 E 11 6499 00 699 0 24 000 | Refreshments for SJH/Ortiz  | 147.60    |
| 21st Century               | Coca Cola Southwest Beverages              | 9702000468 | 265 E 11 6499 00 699 0 24 000 | Refreshments Summer School Program @ RECHS  | 138.26    |
| Special Ed. Department     | Corpus Christi Independent School District | 9332000145 | 224 E 11 6223 00 105 0 23 000 | Tuition for Special Ed. Students provided<br>by Regional School for the Deaf at CCISD | 34,633.00 |
| 21st Century               | Gateway Printing & Office Supply           | 9702000571 | 265 E 11 6399 00 103 0 24 000 | Instructional supplies for Lotspeich  | 1,552.32  |
| 21st Century               | Hobby Lobby                                | 9702000625 | 265 E 11 6399 00 001 0 24 000 | General supplies for RECHS  | 500.00    |
| 21st Century               | Hobby Lobby                                | 9702000634 | 265 E 11 6399 00 041 0 24 000 | General supplies for SJH  | 300.00    |
| 21st Century               | Hobby Lobby                                | 9702000635 | 265 E 11 6399 00 041 0 24 000 | General supplies for SJH  | 300.00    |
| 21st Century               | Hobby Lobby                                | 9702000636 | 265 E 11 6399 00 001 0 24 000 | General supplies for RECHS  | 500.00    |

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| 21st Century    | Noe Ramirez - Research, Traini           | 9702000341                      | 265 E 21 6299 00 970 0 24 000 | Contracted services for evaluations - 21st Century ACE Program and Evaluator. | 900.00   |
| Federal Program | Port Aransas Independent School District | 9342000648                      | 458 E 93 6493 03 999 9 23 PAI | Autism 19/20 Instructional materials, teaching supplies & equipment           | 373.66   |
| Federal Program | Port Aransas Independent School District | 9342000649                      | 457 E 93 6493 02 999 9 37 PAI | Dyslexia 19/20 Instructional materials, teaching supplies & equipment         | 1,100.00 |
| Federal Program | Port Aransas Independent School District | 9342000650                      | 457 E 93 6493 03 999 9 37 PAI | Dyslexia 19/20 Instructional materials, teaching supplies & equipment         | 47.91    |
| Federal Program | Port Aransas Independent School District | 9342000651                      | 457 E 93 6493 03 999 9 37 PAI | Dyslexia 19/20 Instructional materials, teaching supplies & equipment         | 164.41   |
| Federal Program | Port Aransas Independent School District | 9342000652                      | 457 E 93 6493 03 999 9 37 PAI | Dyslexia 19/20 Instructional materials, teaching supplies & equipment         | 295.14   |
| Federal Program | Rodriguez, Anna                          | 0 212 E 41 6411 00 934 0 24 000 |                               | In-District mileage for Migrant from 2/24/20 thru 3/13/20                     | 64.96    |
| Federal Program | San Diego ISD                            | 9342000654                      | 458 E 93 6493 03 999 9 23 SDI | Autism 19/20 Instructional materials, teaching supplies & equipment           | 382.80   |
| Federal Program | San Diego ISD                            | 9342000655                      | 458 E 93 6493 03 999 9 23 SDI | Autism 19/20 Instructional materials, teaching supplies & equipment           | 191.40   |
| Federal Program | San Diego ISD                            | 9342000656                      | 458 E 93 6493 03 999 9 23 SDI | Autism 19/20 Instructional materials, teaching supplies & equipment           | 397.98   |
| Federal Program | San Diego ISD                            | 9342000657                      | 457 E 93 6493 03 999 9 37 SDI | Dyslexia 19/20 Instructional materials, teaching supplies & equipment         | 1,130.21 |
| Federal Program | San Diego ISD                            | 9342000658                      | 457 E 93 6493 03 999 9 37 SDI | Dyslexia 19/20 Instructional materials, teaching supplies & equipment         | 2,344.91 |
| Federal Program | San Diego ISD                            | 9342000659                      | 457 E 93 6493 03 999 9 37 SDI | Dyslexia 19/20 Instructional materials, teaching supplies & equipment         | 452.09   |
| Federal Program | San Diego ISD                            | 9342000660                      | 457 E 93 6493 03 999 9 37 SDI | Dyslexia 19/20 Instructional materials, teaching supplies & equipment         | 177.00   |
| Federal Program | San Diego ISD                            | 9342000661                      | 457 E 93 6493 01 999 9 37 SDI | Dyslexia 19/20 PAYROLL for 4/20   | 2,350.61 |
| Federal Program | San Diego ISD                            | 9342000666                      | 458 E 93 6493 01 999 9 23 SDI | Autism 19/20 APRIL 2020 Payroll   | 2,650.62 |
| 21st Century    | Shriver Office Supply                    | 9702000537                      | 265 E 11 6399 00 001 0 24 000 | Instructional supplies for RECHS  | 517.00   |
| 21st Century    | Shriver Office Supply                    | 9702000606                      | 265 E 11 6399 00 699 0 24 000 | Instructional supplies for School 2020- Level K-3                             | 5,852.64 |
| 21st Century    | Sizzling Caesars                         | 9702000219                      | 265 E 11 6499 00 001 0 24 000 | Pizza's for RECHS   | 100.00   |
| 21st Century    | Sizzling Caesars                         | 9702000558                      | 265 E 11 6499 00 005 0 24 000 | Pizza's for SCA   | 50.00    |
| 21st Century    | Sizzling Caesars                         | 9702000587                      | 265 E 11 6499 00 001 0 24 000 | Pizza's for SCA   | 100.00   |
| 21st Century    | Sizzling Caesars                         | 9702000588                      | 265 E 11 6499 00 001 0 24 000 | Pizza's for RECHS   | 100.00   |
| 21st Century    | Sizzling Caesars                         | 9702000589                      | 265 E 11 6499 00 001 0 24 000 | Pizza's for RECHS   | 100.00   |
| 21st Century    | Sizzling Caesars                         | 9702000590                      | 265 E 11 6499 00 001 0 24 000 | Pizza's for RECHS   | 100.00   |
| 21st Century    | Wal-Mart Community                       | 9702000472                      | 265 E 11 6399 00 041 0 24 000 | General supplies -SJH   | 265.38   |
| 21st Century    | Wal-Mart Community                       | 9702000602                      | 265 E 21 6399 00 970 0 24 000 | Materials for 21st Century Program  | 248.93   |
| 21st Century    | Wal-Mart Community                       | 9702000601                      | 265 E 21 6399 00 970 0 24 000 | General supplies 21st Century Program   | 249.58   |
| 21st Century    | Wal-Mart Community                       | 9702000548                      | 265 E 11 6399 00 005 0 24 000 | General supplies -CrossRoads Academy  | 394.43   |
| 21st Century    | Wal-Mart Community                       | 9702000532                      | 265 E 11 6399 00 101 0 24 000 | General supplies for SanPedro   | 599.34   |

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| Special Ed. Department | Accelerated Contract Therapy Services | 9332000191 | 199 E 11 6299 10 001 0 23 000 | PT Services for Robstown ISD   | 52.50    |
| Special Ed. Department | Accelerated Contract Therapy Services | 9332000191 | 199 E 11 6299 10 041 0 23 000 | PT Services for Robstown ISD   | 52.49    |
| Special Ed. Department | Accelerated Contract Therapy Services | 9332000191 | 199 E 11 6299 10 042 0 23 000 | PT Services for Robstown ISD   | 52.49    |
| Special Ed. Department | Accelerated Contract Therapy Services | 9332000191 | 199 E 11 6299 10 101 0 23 000 | PT Services for Robstown ISD   | 52.49    |
| Special Ed. Department | Accelerated Contract Therapy Services | 9332000191 | 199 E 11 6299 10 103 0 23 000 | PT Services for Robstown ISD   | 52.49    |
| Special Ed. Department | Accelerated Contract Therapy Services | 9332000191 | 199 E 11 6299 10 105 0 23 000 | PT Services for Robstown ISD   | 52.50    |
| Salazar Cross Road     | Advantage Imaging Supply Inc          | 52000048   | 199 E 11 6399 00 005 0 11 000 | cartridge ink for office printers  | 471.25   |
| Salazar Cross Road     | Advantage Imaging Supply Inc          | 52000056   | 199 E 23 6399 00 005 0 99 000 | ink cartridges/principal   | 596.00   |
| Salazar Cross Road     | Advantage Imaging Supply Inc          | 52000065   | 199 E 11 6399 00 005 0 11 000 | OFFICE SUPPLIES  | 377.00   |
| San Pedro Elementary   | Advantage Imaging Supply Inc          | 1012000056 | 199 E 23 6399 00 101 0 99 000 | 2 Xerox scanners for office use  | 668.48   |
| San Pedro Elementary   | Advantage Imaging Supply Inc          | 1012000051 | 199 E 11 6399 00 101 0 11 000 | Laminating film  | 263.40   |
| Athletics Department   | Bishop ISD                            | 9322000893 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Tournament fee for students traveling to Bishop on 3/5-3/7 2020 | 200.00   |
| Athletics Department   | BSN Sports                            | 9322000534 | 184 E 36 6399 31 932 0 91 000 | (Football) Football Pants  | 2,940.00 |
| Athletics Department   | BSN Sports                            | 9322000838 | 184 E 36 6399 47 932 0 91 000 | (Tennis) Balls for practice & Games  | 86.40    |
| Athletics Department   | BSN Sports                            | 9322000838 | 184 E 36 6399 48 932 0 91 000 | (Tennis) Balls for practice & Games  | 95.04    |
| Athletics Department   | BSN Sports                            | 9322000962 | 184 E 36 6399 51 932 0 91 000 | shoes  | 1,706.28 |
| Personnel Office       | CDW Government                        | 7352000048 | 199 E 41 6399 00 950 0 99 000 | laptop   | 1,383.52 |
| Curriculum Department  | Classy Promo                          | 9492000182 | 199 E 11 6499 00 949 0 11 000 | Back to School Rally   | 1,499.00 |
| Special Ed. Department | Dubois Psychological Clinic           | 9332000030 | 199 E 31 6299 10 001 0 23 000 | Psychological Testing & Counseling Services                                | 105.84   |
| Special Ed. Department | Dubois Psychological Clinic           | 9332000030 | 199 E 31 6299 10 041 0 23 000 | Psychological Testing & Counseling Services                                | 105.83   |
| Special Ed. Department | Dubois Psychological Clinic           | 9332000030 | 199 E 31 6299 10 042 0 23 000 | Psychological Testing & Counseling Services                                | 105.83   |
| Special Ed. Department | Dubois Psychological Clinic           | 9332000030 | 199 E 31 6299 10 101 0 23 000 | Psychological Testing & Counseling Services                                | 105.83   |
| Special Ed. Department | Dubois Psychological Clinic           | 9332000030 | 199 E 31 6299 10 103 0 23 000 | Psychological Testing & Counseling Services                                | 105.83   |
| Special Ed. Department | Dubois Psychological Clinic           | 9332000030 | 199 E 31 6299 10 105 0 23 000 | Psychological Testing & Counseling Services                                | 105.84   |
| Ortiz Intermediate     | Follett School Solutions, Inc         | 122000067  | 199 E 12 6329 00 042 0 11 000 | Spring library book order  | 2,176.71 |
| Technology Department  | Frontier Southwest Incorporated       | 9402000065 | 199 E 51 6256 00 940 0 99 000 | Phone Service  | 501.72   |
| Seale JHS              | Gateway Printing & Office Supply      | 412000136  | 199 E 31 6399 25 041 0 99 000 | COUNSELOR SUPPLIES   | 1,199.95 |
| Seale JHS              | Gateway Printing & Office Supply      | 412000135  | 199 E 11 6399 00 041 0 11 000 | SUPPLIES FOR TEACHERS  | 1,316.45 |
| Robstown HS            | Gateway Printing & Office Supply      | 12000246   | 199 E 11 6399 74 001 0 22 000 | CULINARY SUPPLIES  | 199.78   |
| Seale JHS              | Gateway Printing & Office Supply      | 412000125  | 199 E 11 6399 00 041 0 23 000 | SPED SUPPLIES  | 150.79   |
| BUSINESS OFFICE        | Greatland Corporation                 | 7302000259 | 199 E 41 6399 00 730 0 99 000 | Blank Checks   | 263.90   |
| San Pedro Elementary   | HDL Enterprises                       | 1012000065 | 199 E 11 6299 00 101 0 11 000 | Signs for Kindergarten Graduation & 3rd students                           | 670.00   |
| BUSINESS OFFICE        | Henry Schein, Inc                     | 7302000266 | 198 E 51 6319 00 945 0 99 000 | Thermometer (Corona Virus)   | 1,359.90 |
| Truancy Department     | Holder, Chris                         | 0          | 199 E 32 6411 00 951 0 99 000 | IN-District mileage from 4/29/20   | 25.40    |
| Lotspeich Elementary   | Intech Southwest Services LLC         | 1032000131 | 199 E 11 6399 00 103 0 11 000 | HP probook 450 G7  | 3,425.00 |
| Lotspeich Elementary   | Intech Southwest Services LLC         | 1032000132 | 199 E 23 6399 00 103 0 99 000 | HP ProBook 450 G7  | 685.00   |
| Lotspeich Elementary   | Intech Southwest Services LLC         | 1032000135 | 199 E 13 6399 00 103 0 11 000 | notebook carrying case   | 360.00   |
| Lotspeich Elementary   | Intech Southwest Services LLC         | 1032000136 | 199 E 13 6399 00 103 0 11 000 | HP ProBook 450G7   | 709.00   |
| Truancy Department     | Mendez, Melissa                       | 0          | 199 E 32 6411 00 951 0 99 000 | In-District mileage from 4/1/20 thru 5/18/20                               | 276.54   |
| Robstown HS            | Mira's Sportwear                      | 9332000262 | 199 E 11 6499 10 001 0 23 000 | Sp. Olympics Track 2020  | 715.50   |
| Seale JHS              | Mira's Sportwear                      | 9332000262 | 199 E 11 6499 10 041 0 23 000 | Sp. Olympics Track 2020  | 715.50   |
| Ortiz Intermediate     | Mira's Sportwear                      | 9332000262 | 199 E 11 6499 10 042 0 23 000 | Sp. Olympics Track 2020  | 715.50   |

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| HR                         | Mira's Sportwear                  | 7352000041 | 199 E 13 6299 00 942 0 99 000 | T-shirts   | 294.00            |
| Robstown HS                | P & C Network Technologies, Llc   | 112000118  | 199 E 11 6399 00 001 0 22 000 | cameras for the 1000 wing for Culinary             | 6,749.99          |
| Junior High Band           | Pender's Music Co                 | 9262000216 | 199 E 36 6399 00 923 0 99 000 | Scores for UIL Concert Contest for the Bands       | 307.54            |
| Robstown HS                | Quill Corporation                 | 112000094  | 199 E 11 6399 11 001 0 11 000 | AVID Supplies                                      | 749.00            |
| Robstown HS                | Quill Corporation                 | 112000117  | 199 E 11 6399 62 001 0 22 000 | Cate Dept. Supplies                                | 49.58             |
| Robstown HS                | Quill Corporation                 | 112000117  | 199 E 11 6399 65 001 0 22 000 | Cate Dept. Supplies                                | 14.87             |
| Robstown HS                | Quill Corporation                 | 112000117  | 199 E 11 6399 67 001 0 22 000 | Cate Dept. Supplies                                | 247.89            |
| Robstown HS                | Quill Corporation                 | 112000117  | 199 E 11 6399 70 001 0 22 000 | Cate Dept. Supplies                                | 14.87             |
| Curriculum Department      | Rojas, Norma                      | 0          | 199 E 13 6411 00 949 0 11 000 | In-District mileage from 12/13/19 thru 5/14/20     | 69.43             |
| BUSINESS OFFICE            | School Technology Associates, Inc | 7302000268 | 199 E 41 6399 00 730 0 99 000 | Cumulative Labels for Elem. & Intermediate Schools | 258.00            |
| Robstown HS                | Scrubs R Us, Llc                  | 112000122  | 199 E 11 6399 00 001 0 22 000 | CNA SUPPLIES                                       | 881.02            |
| Robstown HS                | Shriver Office Supply             | 12000377   | 199 E 11 6399 00 001 0 11 000 | ENGLISH DEPT. CLASSROOM Supplies                   | 2,035.74          |
| Lotspeich Elementary       | Shriver Office Supply             | 1032000137 | 199 E 23 6399 00 103 0 99 000 | Classroom Supplies                                 | 320.17            |
| High School Band           | South Texas Balfour               | 9262000243 | 199 E 36 6399 00 925 0 99 000 | Pink cords for Band Seniors 2020                   | 120.25            |
| PERSONNEL OFFICE           | Texas Department of Public Safety | 7352000012 | 199 E 41 6499 00 735 0 99 000 | backgrounds  | 29.00             |
| Robstown HS                | United States Post Office         | 12000385   | 199 E 61 6399 00 001 0 99 000 | Bulk Rate # 776-Report Card, Progress Reports      | 1,000.00          |
| Technology Department      | Verizon Business                  | 9402000087 | 199 E 51 6256 00 940 0 99 000 | 800- Phone Services                                | 40.00             |
| Ortiz Intermediate         | Wal-Mart Community                | 422000114  | 199 E 23 6299 00 042 0 99 000 | TEACHER APPRECIATION                               | 473.72            |
| Robert Driscoll Elementary | Wal-Mart Community                | 1052000072 | 199 E 11 6499 00 105 0 23 000 | Paper Goods  | 196.67            |
| Lotspeich Elementary       | Wal-Mart Community                | 1032000126 | 199 E 11 6399 00 103 0 23 000 | containers, detergent, dryer sheets etc.           | 205.00            |
| Lotspeich Elementary       | Wal-Mart Community                | 1032000138 | 199 E 61 6399 00 103 0 99 000 | containers   | 252.09            |
|                            |                                   |            |                               | Total  | <b>643,032.62</b> |