	ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
1	Athletics Department	Hayzack Sports	9322101061	184 E 36 6219 60 932 0 91 00C	Athletic training outreach consultation	255.00
2	Athletics Department	Xerox Corporation	9322100082	184 E 36 6249 60 932 0 91 00C	Copy Machine	16.57
3	Athletics Department	Riddell All American	9322100798	184 E 36 6249 60 932 0 91 00C	RECHS Reconditioning for Helmets	2,445.83
4	Athletics Department	Elegant Limousine & Charter	9322100910	184 E 36 6269 00 932 0 91 00C	Charter bus to Zapata on 3/30/21	2,500.00
5	Athletics Department	Xerox Corporation	9322100082	184 E 36 6269 60 932 0 91 00C	Copy Machine	231.92
6	Athletics Department	Elegant Limousine & Charter	9322101053	184 E 36 6269 60 932 0 91 00C	Area Track meet in La Feria on 4/15/21	1,000.00
7	Athletics Department	Bauer, Cecelia	9322100874	184 E 36 6299 40 932 0 91 00C	(SJH Softball) Official on 3/25/21 against Rockport	145.00
8	Athletics Department	Garcia, John	9322100875	184 E 36 6299 40 932 0 91 00C	(SJH Softball) Official on 3/25/21 against Rockport	145.00
9	Athletics Department	Cantu, Abby	9322100900	184 E 36 6299 40 932 0 91 00C	(Softball) official on 3/30/21 against Ricardo	80.00
10	Athletics Department	Flores, Severiano	9322100889	184 E 36 6299 40 932 0 91 00C	(Softball) official on 4/6/21 against Alice	5.00
11	Athletics Department	Puebla, Patrich	9322100901	184 E 36 6299 40 932 0 91 00C	(Softball) official on 3/30/21 against Ricardo	80.00
12	Athletics Department	Martinez, Norma	9322100968	184 E 36 6299 40 932 0 91 00C	(RECHS SB) Official on 4/16/21 against Zapata	6.00
13	Athletics Department	Pedraza, Alejandro	9322101060	184 E 36 6299 40 932 0 91 00C	(RECHSSB) Official on 4/17/21 against London	90.00
14	Athletics Department	Perez, Edna	9322101057	184 E 36 6299 40 932 0 91 00C	(JVSB) Official on 4/21/21 against SGA	80.00
15	Athletics Department	Thomas, Wesley	9322101059	184 E 36 6299 40 932 0 91 00C	(RECHSSB) Official on 4/17/21 against London	90.00
16	Athletics Department	Thomas, Wesley	9322101058	184 E 36 6299 40 932 0 91 00C	(JVSB) Official on 4/21/21 against SGA	80.00
17	Athletics Department	Bailey, Randy	9322100876	184 E 36 6299 43 932 0 91 00C	(Baseball) Official on 3/27/21 against TM	145.00
18	Athletics Department	Barr, John	9322100877	184 E 36 6299 43 932 0 91 00C	(Baseball) Official on 3/27/21 against TM	145.00
19	Athletics Department	Green, Art	9322100839	184 E 36 6299 43 932 0 91 00C	(Baseball) Official on 2/27/21 against IWA	90.00
20	Athletics Department	Houston, Paul	9322100840	184 E 36 6299 43 932 0 91 00C	(Baseball) Official on 2/27/21 against IWA	90.00
21	Athletics Department	Lemon, Shaun	9322100891	184 E 36 6299 43 932 0 91 00C	(Baseball) official on 4/6/21 against Alice	90.00
22	Athletics Department	Martinez, Henry Sr	9322100892	184 E 36 6299 43 932 0 91 00C	(Baseball) official on 4/6/21 against Alice	90.00
23	Athletics Department	Newton, Robert	9322100890	184 E 36 6299 43 932 0 91 00C	(Softball) official on 4/6/21 against Alice	155.00
24	Athletics Department	Corpus Christi Baseball Umpires Associatio	9322100632	184 E 36 6299 43 932 0 91 00C	(Baseball) Officials for scrimmage on 2/20/21	250.00
25	Athletics Department	Corpus Christi Baseball Umpires Associatio	9322100583	184 E 36 6299 43 932 0 91 00C	(Baseball) Officials for scrimmage on 2/6/21	130.00
26	Athletics Department	Garza, Roderick	9322100865	184 E 36 6299 43 932 0 91 00C	(RECHS BB) Official on 4/1/21 against Kingsville	90.00
27	Athletics Department	Lopez, Joseph	9322100930	184 E 36 6299 43 932 0 91 00C	(RECHS BB) Official on 4/13/21 against Calallen	90.00
28	Athletics Department	Rodriguez, James	9322100928	184 E 36 6299 43 932 0 91 00C	(RECHS BB) Official on 4/16/21 against Zapata	90.00
29	Athletics Department	Salinas, David Jr	9322100864	184 E 36 6299 43 932 0 91 00C	(RECHS BB) Official on 4/1/21 against Kingsville	90.00
30	Athletics Department	Scoon, Keith	9322100932	184 E 36 6299 43 932 0 91 00C	(RECHS BB) Official on 4/16/21 against Zapata	90.00
31	Athletics Department	West, Jeffery	9322100929	184 E 36 6299 43 932 0 91 00C	(RECHS BB) Official on 4/13/21 against Calallen	90.00
32	Athletics Department	Leonard, Ryan	9322100944	184 E 36 6299 43 932 0 91 00C	(RECHS BB) Official on 4/20/21 against Calallen	145.00
33	Athletics Department	Lopez, Joseph	9322100937	184 E 36 6299 43 932 0 91 00C	(RECHS BB) Official on 4/24/21 against Sinton	90.00
34	Athletics Department	Resendez, Ricardo	9322100938	184 E 36 6299 43 932 0 91 00C	(RECHSBB) Official on 4/24/21 against Sinton	90.00
35	Athletics Department	Stewart, Cole	9322100945	184 E 36 6299 43 932 0 91 00C	(RECHS BB) Official on 4/20/21 against Calallen	145.00
36	Athletics Department	Flores, Severiano	9322100889	184 E 36 6299 44 932 0 91 00C	(Softball) official on 4/6/21 against Alice	150.00
37	Athletics Department	Lugo, Juan	9322100862	184 E 36 6299 44 932 0 91 00C	(Softball) official on 4/1/21 against Kingsville	90.00
38	Athletics Department	Rios, Robert	9322100863	184 E 36 6299 44 932 0 91 00C	(Softball) official on 4/1/21 against Kingsville	90.00
39	Athletics Department	Lugo, Juan	9322100784	184 E 36 6299 44 932 0 91 00C	(Softball) Official on 4/10/21 against SGA	90.00
40	Athletics Department	Mendietta, Seferino	9322100783	184 E 36 6299 44 932 0 91 00C	(Softball) Official on 4/10/21 against SGA	90.00
41	Athletics Department	Christiansen, Harold	9322100965	184 E 36 6299 44 932 0 91 00C	(RECHSSB) Official on 4/13/21 against Calallen	155.00
42	Athletics Department	Flores, Severiano	9322100966	184 E 36 6299 44 932 0 91 00C	(RECHSSB) Official on 4/13/21 against Calallen	155.00
43	Athletics Department	Guerra, Johnny	9322100967	184 E 36 6299 44 932 0 91 00C	(RECHS SB) Official on 4/16/21 against Zapata	90.00
44	Athletics Department	Martinez, Norma	9322100968	184 E 36 6299 44 932 0 91 00C	(RECHS SB) Official on 4/16/21 against Zapata	84.00
45	Athletics Department	Pedraza, Alejandro	9322100732	184 E 36 6299 44 932 0 91 00C	(RECHSSB) Official on 3/2/21 against Miller	155.00
46	Athletics Department	Bailey, Randy	9322100956	184 E 36 6299 44 932 0 91 00C	(SJH BB) Official on 4/24/21 against Banquete	145.00
47	Athletics Department	Green, Art	9322100957	184 E 36 6299 44 932 0 91 00C	(SJH BB) Official on 4/24/21 against Banquete	145.00
48	Athletics Department	Shoudel, Carl	9322100902	184 E 36 6299 59 932 0 91 00C	(Baseball) Official on 3/30/21 against Ricardo	90.00
49	Athletics Department	Salinas, David Jr	9322100949	184 E 36 6299 59 932 0 91 00C	(SJH Baseball) Official on 4/12/21 against Bishop	80.00
50	Athletics Department	Shoudel, Carl	9322100948	184 E 36 6299 59 932 0 91 00C	(SJH Baseball) Official on 4/12/21 against Bishop	80.00
51	Athletics Department	Gonzalez, Bryanna	9322100681	184 E 36 6299 60 932 0 91 00C	(Powerlifting) official for meet on 2/27/21	100.00
52	Athletics Department	Soto, Talissa	9322100680	184 E 36 6299 60 932 0 91 00C	(Powerlifting) officials for meet on 2/27/21	100.00
53	Athletics Department	Barbee, Sharylee	9322100679	184 E 36 6299 60 932 0 91 00C	(Powerlifting) Official for meet on 2/27/21	100.00
54	Athletics Department	Mira's Sportwear	9322100879	184 E 36 6399 43 932 0 91 00C	(Baseball) Additional Red caps needed for baseball	120.00

55	Athletics Department	Pasadena Sporting Goods	9322100532	184 E 36 6399 48 932 0 91 00C	(Tennis) Shorts	294.00
56	Athletics Department	Henry Schein, Inc	9322100575	184 E 36 6399 50 932 0 91 00C	(Trainer) Adult and Pediatric Defibrillators	128.46
57	Athletics Department	School Health Corporation	9322100534	184 E 36 6399 50 932 0 91 00C	Athletic supplies	362.29
58	Athletics Department	BSN Sports	9322100885	184 E 36 6399 54 932 0 91 00C	(Girls BB) basketballs	340.99
59	Athletics Department	Mira's Sportwear	9322100262	184 E 36 6399 60 932 0 91 00C	Trucker Mesh Caps	599.40
60	Athletics Department	Mira's Sportwear	9322100535	184 E 36 6399 60 932 0 91 00C	Sweatband (wrists)	297.00
61	Athletics Department	Allplayers Network Inc,	9322101062	184 E 36 6399 60 932 0 91 00C	Licensing program for coaches and trainer to use	250.00
62	Athletics Department	South Texas Graduation	9322100561	184 E 36 6399 60 932 0 91 00C	2020-2021 Athletic Letterman Jackets	1,980.00
63	Athletics Department	Wells Fargo Bank Na	9322100802	184 E 36 6411 60 932 0 91 00C	Hotel Stay for R Rios & C Avery State Basketball & Training	169.86
64	Athletics Department	Elizondo, Ryan	0	184 E 36 6411 60 932 0 91 00C	Reimbursement for mileage on 4/23/21 for Scouting @ Port Isabel (Softball)	177.48
65	Athletics Department	Gonzalez, Lee Roy	0	184 E 36 6411 60 932 0 91 00C	Reimbursement for mileage to Hidalgo on 4/23/21 for Baseball Playoff	204.24
66	Athletics Department	Domino's Pizza	9322100523	184 E 36 6412 33 932 0 91 00C	(RECHS Boys BB)Calallen on 1/29/21	139.80
67	Athletics Department	Subway	9322100543	184 E 36 6412 33 932 0 91 00C	(RECHS Boys BB) Zapata on 2/2/21	139.38
68	Athletics Department	Whataburger	9322100665	184 E 36 6412 37 932 0 91 00C	(Powerlifting) Meet on 3/4/21	66.00
69	Athletics Department	Whataburger	9322100911	184 E 36 6412 40 932 0 91 00C	(SJHSB) IWA on 4/8/21	136.04
70	Athletics Department	Whataburger	9322100699	184 E 36 6412 43 932 0 91 00C	(Baseball) GP for tournament on 2/25/21	83.50
71	Athletics Department	Whataburger	9322100609	184 E 36 6412 43 932 0 91 00C	(Baseball) Moody on 2/6/21	94.50
72	Athletics Department	Beeville ISD	9322100805	184 E 36 6412 43 932 0 91 00C	(Baseball) tournament fees on 3/6/21	288.00
73	Athletics Department	Bishop ISD	9322100788	184 E 36 6412 43 932 0 91 00C	(Baseball) registration fee Tournament on 3/4-6/21	225.00
74	Athletics Department	Bowen Enterprises Ltd-Dairy Da	9322100887	184 E 36 6412 43 932 0 91 00C	(Baseball) (Hebbronville) Zapata on 3/30/21	110.22
75	Athletics Department	Bowen Enterprises Ltd-Dairy Da	9322100888	184 E 36 6412 43 932 0 91 00C	(Baseball) Zapata on 3/30/21	145.28
76	Athletics Department	Gregory Portland Athletic Fund	9322100688	184 E 36 6412 43 932 0 91 00C	(Baseball) Tournament Fees on 3/11-12/21	250.00
77	Athletics Department	Gregory Portland Athletic Fund	9322100807	184 E 36 6412 43 932 0 91 00C	(Baseball) Tournament Fees on 3/11-12/21	300.00
78	Athletics Department	Los Altos De Jalisco	9322100873	184 E 36 6412 43 932 0 91 00C	(Baseball) Calallen on 3/26/21	260.22
79	Athletics Department	Whataburger	9322100804	184 E 36 6412 43 932 0 91 00C	(Baseball) Beeville on 3/6/21	87.44
80	Athletics Department	Whataburger	9322100815	184 E 36 6412 43 932 0 91 00C	(Baseball) Calallen on 3/11/21	79.50
81	Athletics Department	Whataburger	9322100816	184 E 36 6412 43 932 0 91 00C	(Baseball) Calallen on 3/12/21	89.14
82	Athletics Department	Whataburger	9322100817	184 E 36 6412 43 932 0 91 00C	(Baseball) Calallen on 3/8/21	93.50
83	Athletics Department	Whataburger	9322100924	184 E 36 6412 43 932 0 91 00C	(Baseball) Calallen on 4/13/21	96.00
84	Athletics Department	Los Altos De Jalisco	9322100935	184 E 36 6412 43 932 0 91 00C	(RECHSBB) Kingsville on 4/20/21	214.50
85	Athletics Department	Domino's Pizza	9322100821	184 E 36 6412 44 932 0 91 00C	(Softball) Calallen on 3/26/21	209.65
86	Athletics Department	Rainbow Pizza Llc	9322100729	184 E 36 6412 44 932 0 91 00C	(Softball) Uvalde on 3/13/21	197.67
87	Athletics Department	Bowen Enterprises Ltd-Dairy Da	9322100886	184 E 36 6412 44 932 0 91 00C	(Softball) Zapata on 3/30/21	156.46
88	Athletics Department	Chick-Fil-A	9322100850	184 E 36 6412 44 932 0 91 00C	(Softball) Zapata on 3/30/21	176.74
89	Athletics Department	Whataburger	9322100896	184 E 36 6412 44 932 0 91 00C	(Softball) TM on 4/9/21	187.86
90	Athletics Department	Dairy Queen (San Antonio)	9322100973	184 E 36 6412 44 932 0 91 00C	(SJH SB) Skidmore on 4/15/21	174.18
91	Athletics Department	Whataburger	9322100969	184 E 36 6412 44 932 0 91 00C	(SJH SB) Ingleside on 4/17/21	118.27
92	Athletics Department	Whataburger	9322100904	184 E 36 6412 44 932 0 91 00C	(RECHSSB) Kingsville on 4/20/21	148.29
93	Athletics Department	Odem-Edroy ISD	9322100639	184 E 36 6412 45 932 0 91 00C	(Track) Meet fees on 3/25/21	150.00
94	Athletics Department	Whataburger	9322100635	184 E 36 6412 45 932 0 91 00C	(Track) Odem on 3/25/21	73.99
95	Athletics Department	Chick-Fil-A	9322100914	184 E 36 6412 45 932 0 91 00C	(Track) Alice on 4/7/21	82.63
96	Athletics Department	Whataburger	9322100855	184 E 36 6412 45 932 0 91 00C	(Track) Alice on 3/31/21	86.00
97	Athletics Department	Odem-Edroy ISD	9322100639	184 E 36 6412 46 932 0 91 00C	(Track) Meet fees on 3/25/21	150.00
98	Athletics Department	Whataburger	9322100635	184 E 36 6412 46 932 0 91 00C	(Track) Odem on 3/25/21	73.98
99	Athletics Department	Chick-Fil-A	9322100914	184 E 36 6412 46 932 0 91 00C	(Track) Alice on 4/7/21	82.62
100	Athletics Department	Whataburger	9322100855	184 E 36 6412 46 932 0 91 00C	(Track) Alice on 3/31/21	86.00
101	Athletics Department	Wingstop 567	9322100829	184 E 36 6412 47 932 0 91 00C	(Tennis) Beeville for meet on 3/25/21	82.80
102	Athletics Department	Chick-Fil-A	9322100713	184 E 36 6412 47 932 0 91 00C	(Tennis) Orange Grove on 3/4/21	69.72
103	Athletics Department	Orange Grove ISD	9322100860	184 E 36 6412 47 932 0 91 00C	(Tennis) Fees for Tournament on 3/31/21	70.00
104	Athletics Department	Whataburger	9322100712	184 E 36 6412 47 932 0 91 00C	(Tennis) Orange Grove on 3/4/21	52.16
105	Athletics Department	Chick-Fil-A	9322100975	184 E 36 6412 47 932 0 91 00C	(Tennis) TM on 4/15/21	60.93
106	Athletics Department	Whataburger	9322100690	184 E 36 6412 47 932 0 91 00C	(Tennis) TM on 4/15/21	78.60
107	Athletics Department	Beeville ISD Athletic Dept.	9322100782	184 E 36 6412 48 932 0 91 00C	(Tennis) Tournament fees on 3/25/21	60.00
108	Athletics Department	Bishop ISD	9322100649	184 E 36 6412 49 932 0 91 00C	(Golf) Fees for Kingsville for Bishop Tournament 2/24/21	150.00
109	Athletics Department	Whataburger	9322100882	184 E 36 6412 49 932 0 91 00C	(Golf) Calallen on 3/29/21	31.25

110	Athletics Department	Whataburger	9322100823	184 E 36 6412 55 932 0 91 00C	(SJH Track) Sinton on 3/22/21	108.00
111	Athletics Department	Whataburger	9322100825	184 E 36 6412 55 932 0 91 00C	(SJH Track) Sinton on 3/24/21	124.88
112	Athletics Department	Whataburger	9322100823	184 E 36 6412 56 932 0 91 00C	(SJH Track) Sinton on 3/22/21	108.00
113	Athletics Department	Whataburger	9322100825	184 E 36 6412 56 932 0 91 00C	(SJH Track) Sinton on 3/24/21	124.87
114	Athletics Department	Bishop ISD	9322100649	184 E 36 6412 60 932 0 91 00C	(Golf) Fees for Kingsville for Bishop Tournament 2/24/21	-
115	Athletics Department	RISD Transportation Division	9322100832	184 E 36 6494 43 932 0 91 00C	3/22/21 (G0lf) Calallen	21.48
116	Athletics Department	RISD Transportation Division	9322100853	184 E 36 6494 43 932 0 91 00C	(Baseball) 3/26/21 Calallen	25.70
117	Athletics Department	RISD Transportation Division	9322100899	184 E 36 6494 43 932 0 91 00C	(RECHSBB) 4/9/21 to TM	25.84
118	Athletics Department	RISD Transportation Division	9322100913	184 E 36 6494 43 932 0 91 00C	(SJHSB) 4/8/21 to IWA	51.95
119	Athletics Department	RISD Transportation Division	9322100743	184 E 36 6494 44 932 0 91 00C	(Softball) 3/19/21 Alice	72.08
120	Athletics Department	RISD Transportation Division	9322100822	184 E 36 6494 44 932 0 91 00C	(Softball) 3/26/21 Calallen	56.16
121	Athletics Department	RISD Transportation Division	9322100897	184 E 36 6494 44 932 0 91 00C	(RECHS SB) 4/9/21 to TM	27.47
122	Athletics Department	RISD Transportation Division	9322100749	184 E 36 6494 45 932 0 91 00C	(Track) 3/19/21 TM	11.63
123	Athletics Department	RISD Transportation Division	9322100755	184 E 36 6494 45 932 0 91 00C	(Track) 3/20/21 TM	27.43
124	Athletics Department	RISD Transportation Division	9322100749	184 E 36 6494 46 932 0 91 00C	(Track) 3/19/21 TM	11.62
125	Athletics Department	RISD Transportation Division	9322100755	184 E 36 6494 46 932 0 91 00C	(Track) 3/20/21 TM	27.43
126	Athletics Department	RISD Transportation Division	9322100830	184 E 36 6494 47 932 0 91 00C	(Tennis) 3/25/21 Beeville	161.84
127	Athletics Department	RISD Transportation Division	9322100828	184 E 36 6494 48 932 0 91 00C	(SJH Tennis) 3/20/21 Orange Grove	74.39
128	Athletics Department	RISD Transportation Division	9322100861	184 E 36 6494 48 932 0 91 00C	(Tennis) 3/31/21 to Orange Grove	76.16
129	Athletics Department	RISD Transportation Division	9322100777	184 E 36 6494 49 932 0 91 00C	3/15/21 (Golf) Alice	76.84
130	Athletics Department	RISD Transportation Division	9322100845	184 E 36 6494 49 932 0 91 00C	3/22/21 (G0lf)Calallen	19.04
131	Athletics Department	RISD Transportation Division	9322100755	184 E 36 6494 55 932 0 91 00C	(Track) 3/20/21 TM	9.97
132	Athletics Department	RISD Transportation Division	9322100764	184 E 36 6494 55 932 0 91 00C	(SJH Track) 3/16/21 RECHS	34.06
133	Athletics Department	RISD Transportation Division	9322100826	184 E 36 6494 55 932 0 91 00C	(SJH Track) 3/24/21 Sinton	33.93
134	Athletics Department	RISD Transportation Division	9322100824	184 E 36 6494 55 932 0 91 00C	(SJH Track) 3/22/210 Sinton	21.50
135	Athletics Department	RISD Transportation Division	9322100857	184 E 36 6494 55 932 0 91 00C	(Track) 3/31/21 to Alice	35.29
136	Athletics Department	RISD Transportation Division	9322100755	184 E 36 6494 56 932 0 91 00C	(Track) 3/20/21 TM	9.97
137	Athletics Department	RISD Transportation Division	9322100764	184 E 36 6494 56 932 0 91 00C	(SJH Track) 3/16/21 RECHS	34.07
138	Athletics Department	RISD Transportation Division	9322100826	184 E 36 6494 56 932 0 91 00C	(SJH Track) 3/24/21 Sinton	33.93
139	Athletics Department	RISD Transportation Division	9322100824	184 E 36 6494 56 932 0 91 00C	(SJH Track) 3/22/210 Sinton	21.50
140	Athletics Department	RISD Transportation Division	9322100857	184 E 36 6494 56 932 0 91 00C	(Track) 3/31/21 to Alice	35.29
141	Athletics Department	RISD Transportation Division	9322100978	184 E 36 6494 59 932 0 91 00C	(SJH BB) 4/10/21 to Beeville	158.57
142	Athletics Department	RISD Transportation Division	9322100824	184 E 36 6495 60 932 0 91 00C	(SJH Track) 3/22/210 Sinton	91.23
143	Athletics Department	Perez, Michael	9322100841	184 E 52 6299 60 932 0 91 00C	(Baseball) Security for game on 3/27/21	70.00
144	Athletics Department	Garza, Valerie	9322100866	184 E 52 6299 60 932 0 91 00C	(Softball) Security for game on 4/1/21	61.25
145	Athletics Department	Perez, Michael	9322100894	184 E 52 6299 60 932 0 91 00C	(Softball) Security for game on 4/6/21	140.00
146	Athletics Department	Tagle, Filberto III	9322100895	184 E 52 6299 60 932 0 91 00C	(Baseball) Security for game on 4/6/21	87.50
147	Athletics Department	Martinez, Gregorio	9322100848	184 E 52 6299 60 932 0 91 00C	EMS Personnel for 4/13/21	157.50
148	Athletics Department	Perez, Michael	9322100931	184 E 52 6299 60 932 0 91 00C	(RECHS SB) Security for game on 4/13/21	157.50
149	Athletics Department	Tagle, Filberto III	9322100923	184 E 52 6299 60 932 0 91 00C	(RECHS BB) Security for game on 4/13/21	122.50
150	Athletics Department	Alaniz, Aaron	9322100785	184 E 52 6299 60 932 0 91 00C	(RECHS BB)Security for game on 4/16/21	140.00
151	Athletics Department	Flores, Martin	9322100893	184 E 52 6299 60 932 0 91 00C	(RECHS SB) Security on 4/17/21	105.00
152	Athletics Department	Martinez, Gregorio	9322100943	184 E 52 6299 60 932 0 91 00C	(RECHSBB) EMS on 4/16/21 against Zapata	157.50
153	Athletics Department	Perez, Michael	9322100867	184 E 52 6299 60 932 0 91 00C	(RECHS SB) Security for game on 4/16/21	148.75
154	Athletics Department	Tagle, Filberto III	9322101079	184 E 52 6299 60 932 0 91 00C	(RECHSBB) Security for game on 4/21/21	140.00
155	Athletics Department	Flores, Martin	9322100939	184 E 52 6299 60 932 0 91 00C	(RECHS/SJH BB)Security for game on 4/24/21	262.50
156	Athletics Department	Ramon, Melissa	9322101088	184 E 52 6299 60 932 0 91 00C	RECHSBB-Security for game on 4/16/21 Kingsville	75.60
157	Athletics Department	Salinas, Monica	9322101090	184 E 52 6299 60 932 0 91 00C	(RECHSBB) Security for game on 4/24/21 -Sinton	87.50
158	Athletics Department	Jimenez, Leticia	9322100707	184 E 61 6499 60 932 0 99 00C	Flowers for Baseball Parents night on 4/16/21	50.00
159	Curriculum Department	Education Service Center	9492100135	199 E 11 6239 00 958 0 21 00C	A Covarrubias 3/26/21	225.00
160	Curriculum Department	Education Service Center	9492100141	199 E 11 6239 00 961 0 11 00C	E Silguero, R Escobar 3/30/21	400.00
161	Robstown HS	P & C Network Technologiesz, Llc	12100123	199 E 11 6249 00 001 0 22 00C	Cable Drops for Cate Dept.	500.00
162	Robstown HS	Shriver Office Supply	112100095	199 E 11 6249 00 001 0 22 00C	Window One Way Cover	837.00
163	Salazar Cross Road	Xerox Corporation	52100009	199 E 11 6249 00 005 0 11 00C	Copy Machine	13.10
164	Seale JHS	Xerox Corporation	412100012	199 E 11 6249 00 041 0 11 00C	Copy Machine	33.68

165	Ortiz Intermediate	Xerox Corporation	422100015	199 E 11 6249 00 042 0 11 00C	Copy Machine	11.89
166	Ortiz Intermediate	Xerox Corporation	422100023	199 E 11 6249 00 042 0 11 00C	MX4760846	18.03
167	San Pedro Elementary	Xerox Corporation	1012100011	199 E 11 6249 00 101 0 11 00C	Copy Machine	18.86
168	Robert Driscoll Elementary	Xerox Corporation	1052100063	199 E 11 6249 00 105 0 11 00C	Copy Machine	9.50
169	Robert Driscoll Elementary	Xerox Corporation	1052100063	199 E 11 6249 00 105 0 11 00C	Copy Machine	90.84
170	Robert Driscoll Elementary	Xerox Corporation	1052100064	199 E 11 6249 00 105 0 11 00C	Copy Machine	5.00
171	Robstown HS	P & C Network Technologiesz, Llc	12100123	199 E 11 6249 10 001 0 11 00C	Cable Drops for Cate Dept.	600.00
172	Robstown HS	Xerox Corporation	12100015	199 E 11 6249 10 001 0 11 00C	Copy Machine	255.00
173	Robstown HS	Xerox Corporation	12100074	199 E 11 6249 10 001 0 11 00C	Copy Machine	14.36
174	Special Ed Department	Xerox Corporation	9332100046	199 E 11 6249 10 001 0 23 00C	Copy Machine	8.21
175	Special Ed Department	Xerox Corporation	9332100046	199 E 11 6249 10 041 0 23 00C	Copy Machine	8.21
176	Special Ed Department	Xerox Corporation	9332100046	199 E 11 6249 10 042 0 23 00C	Copy Machine	8.20
177	Salazar Cross Road	Xerox Corporation	52100009	199 E 11 6269 00 005 0 11 00C	Copy Machine	190.03
178	Seale JHS	Xerox Corporation	412100012	199 E 11 6269 00 041 0 11 00C	Copy Machine	273.04
179	Ortiz Intermediate	Xerox Corporation	422100015	199 E 11 6269 00 042 0 11 00C	Copy Machine	273.04
180	Ortiz Intermediate	Xerox Corporation	422100023	199 E 11 6269 00 042 0 11 00C	MX4760846	262.70
181	San Pedro Elementary	Toshiba Business Solutions	1012100025	199 E 11 6269 00 101 0 11 00C	Rental of RISO	78.00
182	San Pedro Elementary	Xerox Corporation	1012100011	199 E 11 6269 00 101 0 11 00C	Copy Machine	190.03
183	Lotspeich Elementary	Xerox Corporation	1032100051	199 E 11 6269 00 103 0 11 00C	Copy Machine	194.12
184	Lotspeich Elementary	Xerox Corporation	1032100048	199 E 11 6269 00 103 0 11 00C	Copy Machine	273.04
185	Robert Driscoll Elementary	Xerox Corporation	1052100063	199 E 11 6269 00 105 0 11 00C	Copy Machine	194.12
186	Robert Driscoll Elementary	Xerox Corporation	1052100064	199 E 11 6269 00 105 0 11 00C	Copy Machine	273.04
187	Robstown HS	Xerox Corporation	12100015	199 E 11 6269 02 001 0 11 00C	Copy Machine	339.79
188	Robstown HS	Xerox Corporation	12100074	199 E 11 6269 02 001 0 11 00C	Copy Machine	177.39
189	Special Ed Department	Xerox Corporation	9332100046	199 E 11 6269 10 001 0 23 00C	Copy Machine	74.31
190	Special Ed Department	Xerox Corporation	9332100046	199 E 11 6269 10 041 0 23 00C	Copy Machine	(50.15)
191	Special Ed Department	Xerox Corporation	9332100046	199 E 11 6269 10 042 0 23 00C	Copy Machine	74.31
192	Curriculum Department	Validate Me Llc	9492100184	199 E 11 6299 00 949 0 11 00C	Transcript Evaluation	200.00
193	Special Ed Department	Therapy Connections Of South Texas	9332100037	199 E 11 6299 10 001 0 23 00C	Consult/Observations/In Home Training	21.25
194	Special Ed Department	Accelerated Contract Therapy Services	9332100136	199 E 11 6299 10 001 0 23 00C	Physical Therapy Services	274.75
195	Special Ed Department	Helping Hands Pediatric Rehabi	9332100186	199 E 11 6299 10 001 0 23 00C	Occupational Therapy Services	686.85
196	Special Ed Department	Helping Hands Pediatric Rehabi	9332100132	199 E 11 6299 10 001 0 23 00C	Occupational Therapy Services	1,018.84
197	Special Ed Department	Presence Learning Inc.	9332100233	199 E 11 6299 10 001 0 23 00C	Speech student platform usage	50.01
198	Special Ed Department	Accelerated Contract Therapy Services	9332100094	199 E 11 6299 10 001 0 23 00C	Physical Therapy	62.01
199	Robstown HS	Cantu, Irma	9332100093	199 E 11 6299 10 001 0 23 00C	O & M Services	378.33
200	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100087	199 E 11 6299 10 001 0 23 00C	Consult/Observations BMC	28.35
201	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100095	199 E 11 6299 10 001 0 23 00C	Functional Behavior Assessment	166.68
202	Seale JHS	Therapy Connections Of South Texas	9332100037	199 E 11 6299 10 041 0 23 00C	Consult/Observations/In Home Training	21.25
203	Special Ed Department	Accelerated Contract Therapy Services	9332100136	199 E 11 6299 10 041 0 23 00C	Physical Therapy Services	274.74
204	Special Ed Department	Helping Hands Pediatric Rehabi	9332100186	199 E 11 6299 10 041 0 23 00C	Occupational Therapy Services	686.86
205	Special Ed Department	Helping Hands Pediatric Rehabi	9332100132	199 E 11 6299 10 041 0 23 00C	Occupational Therapy Services	1,018.84
206	Special Ed Department	Presence Learning Inc.	9332100233	199 E 11 6299 10 041 0 23 00C	Speech student platform usage	50.00
207	Special Ed Department	Accelerated Contract Therapy Services	9332100094	199 E 11 6299 10 041 0 23 00C	Physical Therapy	62.00
208	Seale JHS	Cantu, Irma	9332100093	199 E 11 6299 10 041 0 23 00C	O & M Services	378.35
209	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100087	199 E 11 6299 10 041 0 23 00C	Consult/Observations BMC	28.33
210	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100095	199 E 11 6299 10 041 0 23 00C	Functional Behavior Assessment	166.67
211	Ortiz Intermediate	Therapy Connections Of South Texas	9332100037	199 E 11 6299 10 042 0 23 00C	Consult/Observations/In Home Training	21.25
212	Special Ed Department	Accelerated Contract Therapy Services	9332100136	199 E 11 6299 10 042 0 23 00C	Physical Therapy Services	274.74
213	Special Ed Department	Helping Hands Pediatric Rehabi	9332100186	199 E 11 6299 10 042 0 23 00C	Occupational Therapy Services	686.86
214	Special Ed Department	Helping Hands Pediatric Rehabi	9332100132	199 E 11 6299 10 042 0 23 00C	Occupational Therapy Services	1,018.84
215	Special Ed Department	Presence Learning Inc.	9332100233	199 E 11 6299 10 042 0 23 00C	Speech student platform usage	50.00
216	Special Ed Department	Accelerated Contract Therapy Services	9332100094	199 E 11 6299 10 042 0 23 00C	Physical Therapy	62.00
217	Ortiz Intermediate	Cantu, Irma	9332100093	199 E 11 6299 10 042 0 23 00C	O & M Services	378.35
218	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100087	199 E 11 6299 10 042 0 23 00C	Consult/Observations BMC	28.33
219	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100095	199 E 11 6299 10 042 0 23 00C	Functional Behavior Assessment	166.67

220	San Pedro Elementary	Therapy Connections Of South Texas	9332100037	199 E 11 6299 10 101 0 23 00C	Consult/Observations/In Home Training	21.25
221	Special Ed Department	Accelerated Contract Therapy Services	9332100136	199 E 11 6299 10 101 0 23 00C	Physical Therapy Services	274.74
222	Special Ed Department	Helping Hands Pediatric Rehabi	9332100186	199 E 11 6299 10 101 0 23 00C	Occupational Therapy Services	686.86
223	Special Ed Department	Helping Hands Pediatric Rehabi	9332100132	199 E 11 6299 10 101 0 23 00C	Occupational Therapy Services	1,018.84
224	Special Ed Department	Presence Learning Inc.	9332100233	199 E 11 6299 10 101 0 23 00C	Speech student platform usage	50.00
225	Special Ed Department	Accelerated Contract Therapy Services	9332100094	199 E 11 6299 10 101 0 23 00C	Physical Therapy	62.00
226	San Pedro Elementary	Cantu, Irma	9332100093	199 E 11 6299 10 101 0 23 00C	O & M Services	378.35
227	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100087	199 E 11 6299 10 101 0 23 00C	Consult/Observations BMC	28.33
228	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100095	199 E 11 6299 10 101 0 23 00C	Functional Behavior Assessment	166.67
229	Lotspeich Elementary	Delarosa, Mariana	9332100243	199 E 11 6299 10 103 0 23 00C	Set up & complete sensory room @ San Pedro	200.00
230	Lotspeich Elementary	Therapy Connections Of South Texas	9332100037	199 E 11 6299 10 103 0 23 00C	Consult/Observations/In Home Training	21.25
231	Special Ed Department	Accelerated Contract Therapy Services	9332100136	199 E 11 6299 10 103 0 23 00C	Physical Therapy Services	274.74
232	Special Ed Department	Helping Hands Pediatric Rehabi	9332100186	199 E 11 6299 10 103 0 23 00C	Occupational Therapy Services	686.86
233	Special Ed Department	Helping Hands Pediatric Rehabi	9332100132	199 E 11 6299 10 103 0 23 00C	Occupational Therapy Services	1,018.84
234	Special Ed Department	Presence Learning Inc.	9332100233	199 E 11 6299 10 103 0 23 00C	Speech student platform usage	50.00
235	Special Ed Department	Accelerated Contract Therapy Services	9332100094	199 E 11 6299 10 103 0 23 00C	Physical Therapy	62.00
236	Lotspeich Elementary	Cantu, Irma	9332100093	199 E 11 6299 10 103 0 23 00C	O & M Services	378.35
237	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100087	199 E 11 6299 10 103 0 23 00C	Consult/Observations BMC	28.33
238	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100095	199 E 11 6299 10 103 0 23 00C	Functional Behavior Assessment	166.67
239	Robert Driscoll Elementary	Therapy Connections Of South Texas	9332100037	199 E 11 6299 10 105 0 23 00C	Consult/Observations/In Home Training	21.25
240	Special Ed Department	Accelerated Contract Therapy Services	9332100136	199 E 11 6299 10 105 0 23 00C	Physical Therapy Services	274.75
241	Special Ed Department	Helping Hands Pediatric Rehabi	9332100186	199 E 11 6299 10 105 0 23 00C	Occupational Therapy Services	686.88
242	Special Ed Department	Helping Hands Pediatric Rehabi	9332100132	199 E 11 6299 10 105 0 23 00C	Occupational Therapy Services	1,018.88
243	Special Ed Department	Presence Learning Inc.	9332100233	199 E 11 6299 10 105 0 23 00C	Speech student platform usage	49.99
244	Special Ed Department	Accelerated Contract Therapy Services	9332100094	199 E 11 6299 10 105 0 23 00C	Physical Therapy	61.99
245	Robert Driscoll Elementary	Cantu, Irma	9332100093	199 E 11 6299 10 105 0 23 00C	O & M Services	378.27
246	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100087	199 E 11 6299 10 105 0 23 00C	Consult/Observations BMC	28.33
247	Special Ed Department	Therapy Connections Of South Texas Pllc	9332100095	199 E 11 6299 10 105 0 23 00C	Functional Behavior Assessment	166.64
248	Robert Driscoll	CDW Government	1052100025	199 E 11 6339 00 105 0 25 00C	AverVision F17-8M-document cameras	1,067.97
249	Robert Driscoll Elementary	World Wide Imaging Supplies	1052100076	199 E 11 6339 00 105 0 25 00C	Ink for Teachers	225.00
250	Robstown HS	Coca Cola Southwest Beverages	12100141	199 E 11 6399 00 001 0 11 00C	Cases of Water	388.80
251	Robstown HS	National FFA Organization	112100127	199 E 11 6399 00 001 0 22 00C	AG CLASS FOR FFA	251.50
252	Robstown HS	CDW Government	112100142	199 E 11 6399 00 001 0 22 00C	Printer/Toner	411.57
253	Robstown HS	Goodheart-Willcox	112100130	199 E 11 6399 00 001 0 22 00C	Hospitality Supplies	544.86
254	Robstown HS	Quill Corporation	112100141	199 E 11 6399 00 001 0 22 00C	CTE Classroom Supplies	485.00
255	Robstown HS	Quill Corporation	112100138	199 E 11 6399 00 001 0 22 00C	CTE Classroom Supplies	501.80
256	Robstown HS	Sam's Club Direct	112100144	199 E 11 6399 00 001 0 22 00C	Culinary Supplies	246.43
257	Seale JHS	Gateway Printing & Office Supply	412100110	199 E 11 6399 00 041 0 11 00C	Office Supplies	666.61
258	Seale JHS	Shriver Office Supply	412100113	199 E 11 6399 00 041 0 11 00C	Classroom supplies	288.45
259	Seale JHS	Gateway Printing & Office Supply	412100119	199 E 11 6399 00 041 0 11 00C	Classroom Supplies	489.40
260	Seale JHS	Gateway Printing & Office Supply	412100101	199 E 11 6399 00 041 0 11 00C	Teacher supplies	593.37
261	Seale JHS	Gateway Printing & Office Supply	412100060	199 E 11 6399 00 041 0 23 00C	Sp. Ed. Supplies	89.96
262	Seale JHS	Gateway Printing & Office Supply	412100120	199 E 11 6399 00 041 0 25 00C	Supplies for Bilingual Dept.	372.02
263	Ortiz Intermediate	Gateway Printing & Office Supply	422100062	199 E 11 6399 00 042 0 11 00C	supplies	528.40
264	Ortiz Intermediate	Coca Cola Southwest Beverages	422100045	199 E 11 6399 00 042 0 11 00C	Cases of Water	312.00
265	Ortiz Intermediate	Coca Cola Southwest Beverages	422100046	199 E 11 6399 00 042 0 11 00C	Cases of Water	324.00
266	Ortiz Intermediate	Quill Corporation	422100064	199 E 11 6399 00 042 0 11 00C	Teacher Supplies	1,207.35
267	Ortiz Intermediate	Gateway Printing & Office Supply	422100061	199 E 11 6399 00 042 0 23 00C	Ink supplies	184.66
268	Ortiz Intermediate	CDW Government	422100044	199 E 11 6399 00 042 0 23 00C	Pro book	2,521.53
269	San Pedro Elementary	Gulf Coast Paper Co	1012100037	199 E 11 6399 00 101 0 11 00C	Copy paper	1,360.00
270	San Pedro Elementary	Advantage Imaging Supply Inc	1012100042	199 E 11 6399 00 101 0 11 00C	Projector lamps	714.00
271	San Pedro Elementary	Advantage Imaging Supply Inc	1012100043	199 E 11 6399 00 101 0 11 00C	Laminating film	219.50
272	San Pedro Elementary	Advantage Imaging Supply Inc	1012100040	199 E 11 6399 00 101 0 21 00C	Toner for GT classroom.	156.00
273	San Pedro Elementary	Discount School Supply	1012100041	199 E 11 6399 00 101 0 21 00C	Supplies for GT Students	148.44
274	Lotspeich Elementary	Shriver Office Supply	1032100056	199 E 11 6399 00 103 0 11 00C	Office Supplies	1,591.89

275	Lotspeich Elementary	Shriver Office Supply	1032100087	199 E 11 6399 00 103 0 11 00C	File cabinets	480.00
276	Lotspeich Elementary	CDW Government	1032100061	199 E 11 6399 00 103 0 11 00C	Epson bulbs	479.88
277	Lotspeich Elementary	CC Distributors	1032100038	199 E 11 6399 00 103 0 11 00C	copy paper	497.40
278	Lotspeich Elementary	Wal-Mart Community	1032100057	199 E 11 6399 00 103 0 11 00C	tubs to storage	63.84
279	Lotspeich Elementary	Discount School Supply	1032100086	199 E 11 6399 00 103 0 21 00C	GT supplies	74.22
280	Lotspeich Elementary	Shriver Office Supply	1032100095	199 E 11 6399 00 103 0 23 00C	Classroom Supplies	345.51
281	Lotspeich Elementary	Lakeshore Learning Materials	1032100099	199 E 11 6399 00 103 0 25 00C	Magna Tiles class set	275.43
282	Lotspeich Elementary	Lakeshore Learning Materials	1032100085	199 E 11 6399 00 103 0 34 00C	Classroom Supplies	495.74
283	Robert Driscoll Elementary	IDENT-A-KID	1052100054	199 E 11 6399 00 105 0 11 00C	Visitor Labels	560.00
284	Robert Driscoll Elementary	RISD Print Shop	1052100051	199 E 11 6399 00 105 0 11 00C	Carbon form Copies	100.00
285	Robert Driscoll Elementary	School Specialty Inc	1052100055	199 E 11 6399 00 105 0 11 00C	Office Supplies	778.24
286	Robert Driscoll Elementary	Lakeshore Learning Materials	1052100077	199 E 11 6399 00 105 0 11 00C	Chairs for students	1,462.81
287	Robert Driscoll Elementary	Mentoring Minds,LP	1052100056	199 E 11 6399 00 105 0 30 00C	Instructional materials for At-Risk Students	4,026.00
288	Robert Driscoll Elementary	CDW Government	1052100057	199 E 11 6399 00 105 0 30 00C	C126049-AC Charge Station	7,008.04
289	Robert Driscoll Elementary	Lakeshore Learning Materials	1052100062	199 E 11 6399 00 105 0 30 00C	Instructional Materials	883.41
290	Robert Driscoll Elementary	Learning A-Z and Explore Learning	1052100060	199 E 11 6399 00 105 0 30 00C	Classroom Supplies	448.40
291	Robert Driscoll Elementary	Mentoring Minds,LP	1052100061	199 E 11 6399 00 105 0 30 00C	Instructional Supplies	2,013.00
292	Junior High Band	Melhart Music Center	9262100133	199 E 11 6399 00 923 0 11 00C	Instruments for SJH Beginner Band	12,615.00
293	High School Band	Melhart Music Center	9262100144	199 E 11 6399 00 925 0 11 00C	1 Yamaha (No Suggestions) Frame Ii	1,294.65
294	High School Band	Colts Youth Organization	9262100147	199 E 11 6399 00 925 0 11 00C	Yamaha Vibraphone YVRD-2700G 3 Octave Gold	708.33
295	SUPERINTENDENT'	United States Postal Service	7012100100	199 E 11 6399 00 945 0 99 00C	Postage for the postage meter in Center Office	500.00
296	Curriculum Department	CDW Government	9492100144	199 E 11 6399 00 958 0 21 00C	ScanSnap & Toner	826.60
297	Curriculum Department	Gateway Printing & Office Supply	9492100170	199 E 11 6399 00 958 0 21 00C	Toner & Paper	566.10
298	Curriculum Department	CDW Government	9492100146	199 E 11 6399 00 958 0 21 00C	Lenovo ThinkBook	945.29
299	Curriculum Department	Shriver Office Supply	9492100180	199 E 11 6399 00 961 0 11 00C	Supplies & Materials	809.91
300	Special Ed Department	Gateway Printing & Office Supply	9332100252	199 E 11 6399 10 001 0 23 00C	Classroom Supplies	70.00
301	Special Ed Department	Home Depot	9332100177	199 E 11 6399 10 042 0 23 00C	Washer/Dryer/Range for Ortiz Intermediate Life Skills Classroom	2,114.27
302	Special Ed Department	Gateway Printing & Office Supply	9332100252	199 E 11 6399 10 042 0 23 00C	Classroom Supplies	75.00
303	Special Ed Department	School Specialty, Llc	9332100247	199 E 11 6399 10 042 0 23 00C	Student Materials-Ortiz Life Skills	422.64
304	Special Ed Department	Gateway Printing & Office Supply	9332100252	199 E 11 6399 10 101 0 23 00C	Classroom Supplies	120.00
305	Special Ed Department	Gateway Printing & Office Supply	9332100252	199 E 11 6399 10 103 0 23 00C	Classroom Supplies	66.00
306	Robstown HS	Quill Corporation	112100084	199 E 11 6399 62 001 0 22 00C	Classroom Supplies	249.88
307	Robstown HS	Jimenez, Leticia	112100113	199 E 11 6399 62 001 0 22 00C	NTHS Ceremony (Roses)	275.00
308	Robstown HS	Sam's Club Direct	112100121	199 E 11 6399 66 001 0 22 00C	Culinary Arts Project	94.86
309	Robstown HS	Wal-Mart Community	112100120	199 E 11 6399 66 001 0 22 00C	Culinary Arts Project	163.25
310	Robstown HS	Gateway Printing & Office Supply	112100123	199 E 11 6399 67 001 0 22 00C	BIM Supplies	246.94
311	Robstown HS	CDW Government	112100118	199 E 11 6399 67 001 0 22 00C	BIM Supplies	149.35
312	Robstown HS	Wal-Mart Community	112100107	199 E 11 6399 73 001 0 22 00C	Cookies for NTHS	99.88
313	Robstown HS	HEB Food Store	112100081	199 E 11 6399 74 001 0 22 00C	Culinary Arts Supplies	15.84
314	Robstown HS	HEB Food Store	112100034	199 E 11 6399 74 001 0 22 00C	Culinary Arts Supplies	138.98
315	Lotspeich Elementary	Garcia, Erica	0	199 E 11 6411 10 103 0 23 00C	Reimbursement for mileage for Homebound student from3/15/21-4/9/21	39.67
316	Curriculum Department	Texas A & M University-CC	9492100178	199 E 11 6412 40 949 0 11 00C	Regional Science Fair	175.00
317	Robstown HS	Ewell Educational Services, Inc.,	112100133	199 E 11 6412 62 001 0 22 00C	AG Students Registration	60.00
318	Robstown HS	Ewell Educational Services, Inc.,	112100134	199 E 11 6412 62 001 0 22 00C	AG Students Registration	100.00
319	Robstown HS	Ewell Educational Services, Inc.,	112100161	199 E 11 6412 74 001 0 22 00C	AG STUDENTS MEALS	40.00
320	Robstown HS	South Texas Balfour	12100127	199 E 11 6499 00 001 0 11 00C	RECHS Graduate Achievement Cords	2,232.50
321	Robstown HS	South Texas Balfour	12100128	199 E 11 6499 00 001 0 11 00C	RECHS Cotton Picker Medal (Grad Honors)	1,921.75
322	Robstown HS	Aa Xpress Unlimited	112100096	199 E 11 6499 00 001 0 22 00C	Flags for Promoting Classes	1,487.00
323	Robstown HS	Coca Cola Southwest Beverages	112100108	199 E 11 6499 00 001 0 22 00C	Waters for NTHS	353.80
324	Salazar Cross Road	Coca Cola Southwest Beverages	52100043	199 E 11 6499 00 005 0 11 00C	Drinking waters-classrooms	126.60
325	Seale JHS	Coca Cola Southwest Beverages	412100058	199 E 11 6499 00 041 0 11 00C	Water for SJH Students	324.00
326	Robert Driscoll Elementary	Fun Express LLC	1052100053	199 E 11 6499 00 105 0 11 00C	Incentives for students	280.58
327	Special Ed Department	Mira's Sportwear	9332100255	199 E 11 6499 10 001 0 23 00C	Autism Awareness shirts for students	248.35
328	Special Ed Department	Mira's Sportwear	9332100255	199 E 11 6499 10 041 0 23 00C	Autism Awareness shirts for students	248.34
329	Special Ed Department	Mira's Sportwear	9332100255	199 E 11 6499 10 042 0 23 00C	Autism Awareness shirts for students	248.34

330 Special Ed Department	Mira's Sportwear	9332100255	199 E 11 6499 10 105 0 23 00C	Autism Awareness shirts for students	248.35
331 Seale JHS	LEKTRO INC	122100041	199 E 12 6329 00 041 0 11 00C	New Books	1,308.95
332 Library Department	Children'S Plus, Inc	122100035	199 E 12 6329 00 101 0 11 00C	New Books	500.00
333 San Pedro Elementary	Follett School Solutions, Inc	122100019	199 E 12 6329 00 101 0 11 00C	New Books	756.14
334 Lotspeich Elementary	Children's Plus, Inc	122100040	199 E 12 6329 00 103 0 11 00C	New books for Lotspeich	1,499.97
335 Lotspeich Elementary	Follett School Solutions, Inc	122100037	199 E 12 6329 00 103 0 11 00C	Library Books -Lotspeich	867.92
336 Ortiz Intermediate	CDW Government	122100023	199 E 12 6399 00 042 0 11 00C	Creative Gig works Speakers	129.39
337 San Pedro Elementary	Office Depot	122100034	199 E 12 6399 00 101 0 11 00C	160009902001-Supplies	63.68
338 Library Department	CDW Government	122100049	199 E 12 6399 00 105 0 11 00C	Toner	171.36
339 Robstown HS	Education Service Center	9332100267	199 E 13 6239 10 001 0 23 00C	Virtual Training Leaving a Clear Trail -S. Garza, T. Olmeda & J. Alegria	150.00
340 Curriculum Department	Richard M Borchard Regional Fairgrounds	9492100036	199 E 13 6269 00 949 0 11 00C	Top Ten Scholars Banquete 5/19/21	500.00
341 Curriculum Department	Richard M Borchard Regional Fairgrounds	9492100059	199 E 13 6269 00 949 0 11 00C	Top Ten Scholars Banquete 5/19/21	2,000.00
342 Curriculum Department	Richard M Borchard Regional Fairgrounds	9492100037	199 E 13 6269 00 949 0 11 00C	Top Ten Scholars Banquete 5/19/21	452.00
343 Special Ed Department	Besinaiz, Ada	9332100241	199 E 13 6299 10 933 0 23 00C	Staff Develop. Audit/Folder Review on 4/12-14/21	3,600.00
344 Lotspeich Elementary	Shriver Office Supply	1032100073	199 E 13 6399 00 103 0 11 00C	Supplies for meetings	238.43
345 Lotspeich Elementary	Shriver Office Supply	1032100101	199 E 13 6399 00 103 0 11 00C	Staff Development supplies	156.57
346 Curriculum Department	CDW Government	9492100143	199 E 13 6399 01 949 0 11 00C	Scansnap	447.01
347 Curriculum Department	CDW Government	9492100153	199 E 13 6399 01 949 0 11 00C	HP Laptop	1,157.31
348 Curriculum Department	Quill Corporation	9492100160	199 E 13 6399 01 949 0 11 00C	Supplies & Materials	1,120.00
349 Curriculum Department	CDW Government	9492100179	199 E 13 6399 01 949 0 11 00C	Wireless Presenter	174.10
350 Curriculum Department	CC Distributors	9492100151	199 E 13 6399 01 949 0 11 00C	Duplicating Paper	1,530.00
351 Curriculum Department	CDW Government	9492100127	199 E 13 6399 01 949 0 11 00C	Top Ten Probooks	2,493.70
352 Curriculum Department	Shriver Office Supply	9492100182	199 E 13 6399 02 949 0 11 00C	Office Supplies	494.12
353 Curriculum Department	Shriver Office Supply	9492100183	199 E 13 6399 02 949 0 11 00C	Office Supplies	495.27
354 Curriculum Department	Gateway Printing & Office Supply	9492100188	199 E 13 6399 02 949 0 11 00C	Supplies & Materials	185.00
355 Curriculum Department	RISD Print Shop	9492000029	199 E 13 6399 02 949 0 11 00C	Workbooks	(14,046.54)
356 Curriculum Department	Shriver Office Supply	9492100187	199 E 13 6399 02 949 0 11 00C	Supplies & Materials	381.02
357 Robstown HS	Texas Am Agrilife Extension Service	112100157	199 E 13 6411 00 001 0 22 00C	ONLINE VET TRAINING (JHagne)	100.00
358 Robstown HS	Family And Consumer	112100159	199 E 13 6411 00 001 0 22 00C	A. White -Summer 2021 Conference 7/19-23/21	575.00
359 Robstown HS	Vocational Ag Teacher Association	112100163	199 E 13 6411 00 001 0 22 00C	2021 VATAT Professional Development Conf.	300.00
360 Salazar Cross Road	Rod &Roll's	52100041	199 E 13 6499 00 005 0 11 00C	Teachers/staff meeting to review SCA Senior grad plan 4/9/21	46.94
361 Salazar Cross Road	S & J Bakery	52100042	199 E 13 6499 00 005 0 11 00C	Breakfast/pastries for teachers for STAAR Testing 4/9/21	50.65
362 Lotspeich Elementary	Tasty Wavez	1032100070	199 E 13 6499 00 103 0 11 00C	Sm. Cups (Ice Cream) Staff	100.00
363 Robert Driscoll Elementary	Wal-Mart Community	1052100073	199 E 13 6499 00 105 0 11 00C	Snacks/Incentives for Staff	161.71
364 Robstown HS	Los Altos De Jalisco	12100077	199 E 13 6499 01 001 0 11 00C	Staff Meeting	100.00
365 Robstown HS	Los Altos De Jalisco	12100081	199 E 13 6499 01 001 0 11 00C	Staff Meeting	100.00
366 Robstown HS	S & J Bakery	12100079	199 E 13 6499 01 001 0 11 00C	Staff Meeting	449.60
367 Robstown HS	Coca Cola Southwest Beverages	12100083	199 E 13 6499 01 001 0 11 00C	Refreshment for Meetings	213.17
368 Robstown HS	Wal-Mart Community	12100152	199 E 13 6499 01 001 0 11 00C	Supplies for Staff meetings	131.66
369 Seale JHS	Coca Cola Southwest Beverages	412100127	199 E 13 6499 01 041 0 11 00C	Drinks for Staff meeting	229.62
370 Ortiz Intermediate	Coca Cola Southwest Beverages	422100073	199 E 13 6499 13 042 0 11 00C	Drinks for staff development meetings	216.30
371 Robstown HS	MG's Pizza	12100117	199 E 13 6499 15 001 0 11 00C	Staff Development	119.30
372 Curriculum Department	Coca Cola Southwest Beverages	9492100012	199 E 13 6499 27 949 0 99 00C	Water	151.92
373 Curriculum Department	Los Altos De Jalisco	9492100081	199 E 13 6499 27 949 0 99 00C	Professional Development 3/25/21	42.59
374 Curriculum Department	Rod &Roll's	9492100092	199 E 13 6499 27 949 0 99 00C	Meals for Judge for TOY 3/31/21	19.77
375 Curriculum Department	Hdl Promos Llc	9492100058	199 E 13 6499 27 949 0 99 00C	Teacher of Year Awards	1,350.00
376 Curriculum Department	Sam's Club Direct	9492100049	199 E 13 6499 27 949 0 99 00C	Snacks for Meetings	198.50
377 Robstown HS	Xerox Corporation	112100009	199 E 21 6249 01 001 0 22 00C	3TX393142	34.15
378 Special Ed Department	Xerox Corporation	9332100052	199 E 21 6249 10 933 0 23 00C	Copy Machine	198.32
379 Robstown HS	Xerox Corporation	112100009	199 E 21 6269 01 001 0 22 00C	3TX393142	177.39
380 Special Ed Department	Xerox Corporation	9332100052	199 E 21 6269 10 933 0 23 00C	Copy Machine	364.38
381 Special Ed Department	Msb Consulting Group	9332100090	199 E 21 6299 10 933 0 23 00C	TX SHARS Medicaid Admin. & Coast Settlement	18,181.64
382 Federal Program	Gateway Printing & Office Supply	9342100238	199 E 21 6399 00 934 0 99 00C	Office Supplies	477.99
383 Federal Program	CC Distributors	9342100271	199 E 21 6399 00 934 0 99 00C	COPY PAPER	132.64
384 Curriculum Department	CDW Government	9492100162	199 E 21 6399 00 958 0 21 00C	Printer & Toner	1,007.40

385	Curriculum Department	Gateway Printing & Office Supply	9492100163	199 E 21 6399 00 958 0 21 00C	Office Supplies	1,266.97
386	Curriculum Department	Quill Corporation	9492100168	199 E 21 6399 00 958 0 21 00C	Office Supplies	175.14
387	Curriculum Department	Gateway Printing & Office Supply	9492100186	199 E 21 6399 00 961 0 99 00C	Supplies	686.18
388	Curriculum Department	Quill Corporation	9492100190	199 E 21 6399 00 961 0 99 00C	Supplies & Materials	439.35
389	Robstown HS	Quill Corporation	112100114	199 E 21 6399 01 001 0 22 00C	Office Supplies	750.85
390	Federal Program	ACET	9342100239	199 E 21 6411 00 934 0 99 00C	Registration for D Salinas for Virtual Spring Conference 4/28-30/21	375.00
391	Special Ed Department	Coca Cola Southwest Beverages	9332100029	199 E 21 6499 10 933 0 23 00C	Waters for meeting	202.56
392	Special Ed Department	HEB Food Store	9332100032	199 E 21 6499 10 933 0 23 00C	Refreshments for Meetings/Trainings	149.01
393	Special Ed Department	Coca Cola Southwest Beverages	9332100030	199 E 21 6499 10 933 0 23 00C	Waters for Meetings/Training	202.56
394	Lotspeich Elementary	Xerox Corporation	1032100051	199 E 23 6249 00 103 0 99 00C	Copy Machine	15.66
395	Lotspeich Elementary	Xerox Corporation	1032100048	199 E 23 6249 00 103 0 99 00C	Copy Machine	7.37
396	Seale JHS	Mira's Sportwear	412100112	199 E 23 6299 00 041 0 99 00C	Staff Shirts for Faculty Meeting	638.00
397	Seale JHS	Gemcap Inc.	412100102	199 E 23 6399 00 041 0 99 00C	Scanner for TIPWEB	202.00
398	Seale JHS	Gateway Printing & Office Supply	412100111	199 E 23 6399 00 041 0 99 00C	Ink for Admin printer	254.05
399	Lotspeich Elementary	Shriver Office Supply	1032100088	199 E 23 6399 00 103 0 99 00C	File cabinets	640.00
400	Lotspeich Elementary	CDW Government	1032100082	199 E 23 6399 00 103 0 99 00C	HP 42A black toner cartridge	147.21
401	Lotspeich Elementary	Wal-Mart Community	1032100084	199 E 23 6399 00 103 0 99 00C	Surge Strips & Extension Cord	239.90
402	Seale JHS	Xerox Corporation	412100103	199 E 31 6249 25 041 0 99 00C	Copy Machine	43.11
403	Seale JHS	Xerox Corporation	412100103	199 E 31 6269 00 041 0 99 00C	Copy Machine	194.12
404	Robstown HS	Xerox Corporation	12100039	199 E 31 6269 25 001 0 99 00C	Copy Machine	174.52
405	Robert Driscoll Elementary	Dreamstar Publications	1052100104	199 E 31 6291 25 105 0 99 00C	Fee for Social Emotional Speaker (C. Villarreal) on 4/29/21	500.00
406	Robstown HS	Dubois Psychological Clinic	9332100140	199 E 31 6299 10 001 0 23 00C	Counseling	488.03
407	Robstown HS	Dubois Psychological Clinic	9332100151	199 E 31 6299 10 001 0 23 00C	Counseling Services	223.45
408	Seale JHS	Dubois Psychological Clinic	9332100140	199 E 31 6299 10 041 0 23 00C	Counseling	488.04
409	Seale JHS	Dubois Psychological Clinic	9332100151	199 E 31 6299 10 041 0 23 00C	Counseling Services	223.46
410	Ortiz Intermediate	Dubois Psychological Clinic	9332100140	199 E 31 6299 10 042 0 23 00C	Counseling	488.04
411	Ortiz Intermediate	Dubois Psychological Clinic	9332100151	199 E 31 6299 10 042 0 23 00C	Counseling Services	223.46
412	San Pedro Elementary	Dubois Psychological Clinic	9332100140	199 E 31 6299 10 101 0 23 00C	Counseling	488.04
413	San Pedro Elementary	Dubois Psychological Clinic	9332100151	199 E 31 6299 10 101 0 23 00C	Counseling Services	223.46
414	Lotspeich Elementary	Dubois Psychological Clinic	9332100140	199 E 31 6299 10 103 0 23 00C	Counseling	488.04
415	Lotspeich Elementary	Dubois Psychological Clinic	9332100151	199 E 31 6299 10 103 0 23 00C	Counseling Services	223.46
416	Robert Driscoll Elementary	Dubois Psychological Clinic	9332100140	199 E 31 6299 10 105 0 23 00C	Counseling	488.06
417	Robert Driscoll Elementary	Dubois Psychological Clinic	9332100151	199 E 31 6299 10 105 0 23 00C	Counseling Services	223.46
418	Ortiz Intermediate	Gateway Printing & Office Supply	422100063	199 E 31 6339 00 042 0 99 00C	Testing Supplies for STARR	506.48
419	Curriculum Department	The College Board	9492100155	199 E 31 6339 00 959 0 99 00C	TSIA 2 Testing Materials	1,750.00
420	Curriculum Department	The College Board	9492100156	199 E 31 6339 00 959 0 99 00C	TSIA 2 Testing Materials	1,750.00
421	Curriculum Department	The College Board	9492100157	199 E 31 6339 00 959 0 99 00C	TSIA 2 Testing Materials	1,750.00
422	Special Ed Department	NCS Pearson	9332100229	199 E 31 6339 10 933 0 23 00C	Diagnostician Student Testing Materials	13,140.16
423	Special Ed Department	Western Psychological Services	9332100228	199 E 31 6339 10 933 0 23 00C	Diagnostician Student Testing Materials	515.90
424	Robert Driscoll Elementary	RISD Print Shop	1052100052	199 E 31 6399 25 105 0 99 00C	Referral forms for Counselor	20.00
425	Truancy Department	Apple Computer Inc	9342100207	199 E 32 6399 00 951 0 99 00C	IPad Pro with Keyboard, etc.	1,254.00
426	Special Ed Department	School Health Corporation	9332100268	199 E 33 6339 10 933 0 23 00C	Testing Materials & Protocols for Speech	218.05
427	Health Services	Sam's Club Direct	9272100017	199 E 33 6399 00 927 0 99 00C	Purchase clinic & diabetic supplies	353.46
428	Health Services	CDW Government	9272100022	199 E 33 6399 00 927 0 99 00C	Laser Printers & Toner	1,705.84
429	Health Services	School Nurse Supply Inc	9272100026	199 E 33 6399 00 927 0 99 00C	Germ Gel/Flashlight	319.95
430	Health Services	Gateway Printing & Office Supply	9272100027	199 E 33 6399 00 927 0 99 00C	Desk & file cabinet	1,216.47
431	Health Services	School Health Corporation	9272100029	199 E 33 6399 00 927 0 99 00C	Medical Supplies	1,689.46
432	Health Services	Flores, Joanna	9272100020	199 E 33 6399 00 927 0 99 00C	CPR renewal for 6 nurses	390.00
433	Health Services	Gateway Printing & Office Supply	9272100044	199 E 33 6399 00 927 0 99 00C	Office Supplies	124.72
434	Health Services	Gulf Coast Paper Co	9272100042	199 E 33 6399 00 927 0 99 00C	Children's masks & wet wipes	646.78
435	Health Services	School Health Corporation	9272100045	199 E 33 6399 00 927 0 99 00C	Lysol Disinfectant Spray	164.16
436	Health Services	National Association of School Nurses, Inc	9272100025	199 E 33 6411 00 927 0 99 00C	Virtual NASA2021 Conference-Pay dues for 5 Nurses to the NASN	1,925.00
					A. Whaley, S. Hosey, Bosquez, E.Vela & M.Sauceda	
437	Health Services	National Association of School Nurses, Inc	9272100032	199 E 33 6411 00 927 0 99 00C	Virtual NASN2021 Registration fee for Aubrey Bird	325.00
439	Health Services	National Association of School Nurses, Inc	9272100031	199 E 33 6495 00 927 0 99 00C	NASN/TSNO Membership dues for Aubrey Bird	159.50

440	Transportation Department	Robstown Handywash	9312100066	199 E 34 6249 00 931 0 99 00C	Washing of Buses	85.75
441	Transportation Department	Corpus Christi Freightliner	9312100055	199 E 34 6249 00 931 0 99 00C	D.O.T. Inspection for Buses	120.00
442	Transportation Department	Brite Star Service Ltd	9312100060	199 E 34 6264 01 931 0 99 00C	Uniforms for M&O & Employees & District Wide Custodians	341.45
443	Transportation Department	Pinnacle Medical Management Corp	9312100030	199 E 34 6299 00 931 0 99 00C	Random Drug Testing for Bus Drivers	204.00
444	Transportation Department	Petroleum Traders Corporation	9312100075	199 E 34 6311 00 931 0 23 00C	Fuel for Buses	1,667.93
445	Transportation Department	Petroleum Traders Corporation	9312100076	199 E 34 6311 00 931 0 23 00C	Fuel for Buses	1,607.92
446	Transportation Department	Petroleum Traders Corporation	9312100075	199 E 34 6311 00 931 0 99 00C	Fuel for Buses	1,667.93
447	Transportation Department	Petroleum Traders Corporation	9312100076	199 E 34 6311 00 931 0 99 00C	Fuel for Buses	1,607.94
448	Transportation Department	Gulf Coast Paper Co	9312100094	199 E 34 6319 00 931 0 99 00C	Cleaning Supplies for Transportation	594.11
449	Transportation Department	O'Reilly Auto Parts	9312100071	199 E 34 6319 00 931 0 99 00C	Bus Supplies	146.71
450	Transportation Department	O'Reilly Auto Parts	9312100072	199 E 34 6319 00 931 0 99 00C	203204-Bus Supplies	303.78
451	Transportation Department	O'Reilly Auto Parts	9312100080	199 E 34 6319 00 931 0 99 00C	206169-Bus Supplies	281.88
452	Transportation Department	Gulf Coast Paper Co	9312100095	199 E 34 6319 00 931 0 99 00C	Cleaning Supplies for Transportation	594.11
453	Transportation Department	O'Reilly Auto Parts	9312100032	199 E 34 6319 00 931 0 99 00C	Bus Supplies	463.72
454	Transportation Department	Hetherly, Sylvia	0	199 E 34 6411 00 931 0 99 00C	Reimbursement for Credit Card charge for Bus Trip on 3/25/21	40.00
455	Robstown HS	Xerox Corporation	12100039	199 E 36 6249 00 001 0 99 00C	Copy Machine	120.90
456	Junior High Band	Xerox Corporation	9262100106	199 E 36 6249 00 923 0 99 00C	Copy Machine	177.39
457	High School Band	Xerox Corporation	9262100103	199 E 36 6249 00 925 0 99 00C	Copy Machine	177.39
458	Junior High Band	Xerox Corporation	9262100106	199 E 36 6269 00 923 0 99 00C	Copy Machine	26.61
459	High School Band	Xerox Corporation	9262100103	199 E 36 6269 00 925 0 99 00C	Copy Machine	8.74
460	High School Band	Mjm Works, Llc	9262100155	199 E 36 6291 00 925 0 99 00C	Composer, arranger, design consultant for RECHS Band.	4,259.00
461	High School Band	Cook, Jesse	9262100185	199 E 36 6291 00 925 0 99 00C	Virtual Trumpet lessons for RECHS Band Students	750.00
462	High School Band	Flores, Annarose	9262100198	199 E 36 6291 00 925 0 99 00C	Design a Dance routine for Indoor Drum line & rehearse the group	800.00
463	High School Band	Landeros Jr, Richard	9262100189	199 E 36 6291 00 925 0 99 00C	Assist with the RECHS Drum Line in preparation for the Summer Percussion Camp	200.00
464	High School Band	Torres, Marissa	9262100178	199 E 36 6291 00 925 0 99 00C	Assist with RECHS Color Guard TECA competitions	625.00
465	High School Band	Instrumentalist Awards, Llc	9262100154	199 E 36 6299 00 925 0 99 00C	Awards for RECHS Band Students for 2021 Banquet	733.00
466	Robstown HS	Airquinn Entertainment	12100179	199 E 36 6299 01 001 0 99 00C	JR SR PROM DJ	2,400.00
467	Seale JHS	CDW Government	412100117	199 E 36 6399 00 041 0 38 00C	Printer/Toners	639.63
468	Seale Jr. High Choir	Apple Computer Inc	9242100026	199 E 36 6399 00 924 0 99 00C	Laptop for SJH choir dept.	2,999.00
469	Junior High Choir	CC Distributors	9242100023	199 E 36 6399 00 924 0 99 00C	Copy Paper SJH	91.80
470	SJH Choir Department	Apple Computer Inc	9242100044	199 E 36 6399 00 924 0 99 00C	Case & Mouse	172.00
471	Junior High Choir	CDW Government	9242100017	199 E 36 6399 00 924 0 99 00C	SJH Choir Teacher laptop	-
472	Junior High Choir	Gateway Printing & Office Supply	9242100046	199 E 36 6399 00 924 0 99 00C	SJH Office Supplies	917.71
473	High School Band	Gateway Printing & Office Supply	9262100150	199 E 36 6399 00 925 0 99 00C	Strength Storage Boxes	198.49
474	High School Band	Home Depot	9262100132	199 E 36 6399 00 925 0 99 00C	Turf Storage Bins	219.60
475	High School Band	Industrial Piping & Steel Co	9262100124	199 E 36 6399 00 925 0 99 00C	Steel & pipes to construct a ramp for Main Gym	668.16
476	High School Band	Melhart Music Center	9262100152	199 E 36 6399 00 925 0 99 00C	wireless mikes set -Mariachi	439.98
477	High School Band	Box Six	9262100099	199 E 36 6399 00 925 0 99 00C	Tribal Effect music	1,000.00
478	High School Band	Melhart Music Center	9262100146	199 E 36 6399 00 925 0 99 00C	Supplies for Seale Band, RECHS Band, Mariachi & Drum Line	431.38
479	High School Band	R & R Sports	9262100094	199 E 36 6399 00 925 0 99 00C	1 RECHS Band Polo Shirt	35.95
480	High School Band	South Texas Music Mart	9262100149	199 E 36 6399 00 925 0 99 00C	Mallets & Drum Sticks for RECHS Band	191.91
481	High School Choir	Apple Computer Inc	9242100031	199 E 36 6399 00 926 0 99 00C	RECHS Choir IPad	999.99
482	High School Choir	Melhart Music Center	9242100029	199 E 36 6399 00 926 0 99 00C	Music Equipment	929.00
483	Robstown HS	Quill Corporation	12100144	199 E 36 6399 06 001 0 99 00C	Drama Supplies	496.05
484	Robstown HS	Lopez, Beatrice	0	199 E 36 6411 00 001 0 99 00C	Reimbursement for mileage to Alice on 3/30/31 for UIL Academic Grading Meeting	28.88
485	High School Band	Papa John's Pizza	9262100153	199 E 36 6412 00 925 0 99 00C	RECHS Color Guard for 3.20.21	31.46
486	High School Band	UIL Music Region 14	9262100148	199 E 36 6412 00 925 0 99 00C	UIL Concert & Sight reading contest 4/20/21	450.00
487	High School Band	Dorian Business Systems, Llc	9262100156	199 E 36 6412 00 925 0 99 00C	Entry for RECHS Band student Caleb Morales for the UIL State Solo & Ensemble Contest	30.00
488	High School Band	Papa John's Pizza	9262100163	199 E 36 6412 00 925 0 99 00C	Pizzas for 3/19 & 20/21 RECHS Band	216.70
489	High School Band	UIL Music Region 14	9262100157	199 E 36 6412 00 925 0 99 00C	Entry fee for UIL Mariachi Contest for RECHS Mariachi	180.00
490	High School Band	Whataburger	9262100174	199 E 36 6412 00 925 0 99 00C	Mariachi after performance 4/15/21	147.02
491	High School Choir	Dorian Business Systems, Llc	9242100034	199 E 36 6412 00 926 0 99 00C	TSSEC Entries 2021 Choir Students	90.00
492	BUSINESS OFFICE	Whataburger	7302100223	199 E 36 6412 00 945 0 99 00C	(RECHS Boys BB) Bi-District Playoff vs Port Isabel on 2/23/21	203.92
493	BUSINESS OFFICE	HEB Food Store	7302100224	199 E 36 6412 00 945 0 99 00C	Regional Girls Powerlifting Qualifiers on 3/4/21 @ TM	32.78
494	BUSINESS OFFICE	RISD Transportation Division	7302100270	199 E 36 6412 00 945 0 99 00C	American Bank Center 2021 State Powerlifting on 3/18-19/21	136.54

495	BUSINESS OFFICE	Wells Fargo Bank Na	7302100269	199 E 36 6412 00 945 0 99 00C	Meals for 2021 State Powerlifting on 3/18-19/21	141.99
496	Business Office	Bc Restaurants, Ltd	7302100245	199 E 36 6412 00 945 0 99 00C	Regional Playoff Robstown vs Somerset on 2/25/21	141.82
497	Business Office	Los Altos De Jalisco	7302100288	199 E 36 6412 00 945 0 99 00C	IV Regional Track Meet @ TAMUK - Kingsville 3/23/21	110.00
498	Business Office	Whataburger	7302100287	199 E 36 6412 00 945 0 99 00C	IV Regional Track Meet @ TAMUK - Kingsville 4/24/21	94.42
499	Business Office	Whataburger	7302100289	199 E 36 6412 00 945 0 99 00C	IV Regional Track Meet @ TAMUK - Kingsville 3/23/21	25.90
500	Robstown HS	Whataburger	12100136	199 E 36 6412 06 001 0 99 00C	Ag. Workshop on 4/14/21	33.80
501	Robstown HS	Wells Fargo Bank Na	12100139	199 E 36 6495 00 001 0 99 00C	NASSP Membership	763.25
502	Seale JHS	Hobby Lobby	412100122	199 E 36 6499 00 041 0 99 00C	Decorations for EOY Activities/Banquets	300.00
503	Seale JHS	NASSP	412100121	199 E 36 6499 00 041 0 99 00C	NJHS ITEMS	228.20
504	SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012100156	199 E 41 6211 00 702 0 99 00C	Legal fees for RISD	1,912.50
505	SCHOOL BOARD FUND	Wood Boykin & Wolter	7012100154	199 E 41 6211 00 702 0 99 00C	Legal fees for District	960.00
506	SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012100084	199 E 41 6211 00 702 0 99 00C	Legal Services	1,276.12
507	SUPERINTENDENT'	Gina Spade Dba Broadband Legal Strategie	7012100085	199 E 41 6211 01 945 0 99 00C	E-Rate Services	932.50
508	BUSINESS OFFICE	Kieschnick, Kevin	7302100062	199 E 41 6213 00 703 0 99 00C	Fee for Collections for Valorem Taxes	668.05
509	BUSINESS OFFICE	Xerox Corporation	7302100198	199 E 41 6249 00 945 0 99 00C	Copy Machine	119.82
510	BUSINESS OFFICE	Xerox Corporation	7302100198	199 E 41 6269 00 730 0 99 00C	Copy Machine	326.91
511	Business Office	Great American Financial Services Corpora	7302100091	199 E 41 6269 00 945 0 99 00C	Rental of Water Cooler	49.95
512	BUSINESS OFFICE	Pope Consulting	7302100175	199 E 41 6299 00 730 0 99 00C	2017 Taxable Value Audit	9,912.35
513	PERSONNEL OFFICE	Brown Industries Inc	7352100047	199 E 41 6299 00 735 0 99 00C	service pins	757.49
514	PERSONNEL OFFICE	Classy Promo	7352100043	199 E 41 6299 00 950 0 99 00C	Tablecloth/Job Fair Items	1,210.98
515	Personnel Department	Classy Promo	7352100044	199 E 41 6299 00 950 0 99 00C	Job fair items	1,230.75
516	BUSINESS OFFICE	Conway, Jeanne	7302100277	199 E 41 6299 02 945 0 99 00C	Consulting Services	1,500.00
517	SUPERINTENDENT'	Gateway Printing & Office Supply	7012100133	199 E 41 6399 00 701 0 99 00C	Supplies for office	212.16
518	SUPERINTENDENT'	Wells Fargo Bank Na	7012100182	199 E 41 6399 00 701 0 99 00C	Zoom meetings for Robstown ISD Board Meeting	127.90
519	SCHOOL BOARD FUND	Gateway Printing & Office Supply	7012100133	199 E 41 6399 00 702 0 99 00C	Supplies for office	212.15
520	BUSINESS OFFICE	Floyd Insurance Agency	7302100207	199 E 41 6399 00 730 0 99 00C	Notary for Noemi Rodriguez	71.00
521	BUSINESS OFFICE	Gateway Printing & Office Supply	7302100275	199 E 41 6399 00 730 0 99 00C	Notary Stamp for Noemi Rodriguez	17.08
522	BUSINESS OFFICE	Gateway Printing & Office Supply	7302100281	199 E 41 6399 00 730 0 99 00C	Office Supplies	435.03
523	BUSINESS OFFICE	Great South Texas Corporation	7302100243	199 E 41 6399 00 730 0 99 00C	Cisco IP Phone 8841	263.57
524	BUSINESS OFFICE	Greatland Corporation	7302100276	199 E 41 6399 00 730 0 99 00C	Blank checks	246.70
525	PERSONNEL OFFICE	CDW Government	7352100019	199 E 41 6399 00 735 0 99 00C	Printer/Toner	2,664.22
526	PERSONNEL OFFICE	Gateway Printing & Office Supply	7352100042	199 E 41 6399 00 735 0 99 00C	Office Supplies	4.76
527	PERSONNEL OFFICE	CDW Government	7352100032	199 E 41 6399 00 735 0 99 00C	HP Laptop	870.21
528	PERSONNEL OFFICE	Gateway Printing & Office Supply	7352100042	199 E 41 6399 02 735 0 99 00C	Office Supplies	1,051.71
529	BUSINESS OFFICE	Education Service Center	7302100280	199 E 41 6411 00 730 0 99 00C	Training for V Riggs (3 Sessions)	600.00
530	PERSONNEL OFFICE	TASPA	7352100046	199 E 41 6411 00 735 0 99 00C	Virtual Certification Fundamentals Workshop (KCook)	110.00
531	SUPERINTENDENT'	Citizens For Educational Excellence Inc	7012100046	199 E 41 6495 00 701 0 99 00C	Membership dues	500.00
532	SUPERINTENDENT'	RISD Cafeteria Dept.	7012100180	199 E 41 6499 00 701 0 99 00C	Meals for Board Members on 3/15/21	120.00
533	SUPERINTENDENT'	Wells Fargo Bank Na	7012100193	199 E 41 6499 00 701 0 99 00C	Meals for the Athletic Committee meeting on 3/3-4/21	143.36
534	SUPERINTENDENT'	Sam's Club Direct	7012100019	199 E 41 6499 00 701 0 99 00C	Supplies for Board Meeting	175.10
535	SCHOOL BOARD FUND	HEB Food Store	7012100185	199 E 41 6499 00 702 0 99 00C	Snacks for Meeting & Receipt Copy	47.28
536	SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100188	199 E 41 6499 00 702 0 99 00C	Meals to Board Meeting 3/29/21	88.55
537	SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100152	199 E 41 6499 00 702 0 99 00C	Meals for Board Meeting 3/22/21	214.60
538	BUSINESS OFFICE	HDL Promos Llc	7302100274	199 E 41 6499 00 730 0 99 00C	Shirt for CFO	51.75
539	PERSONNEL OFFICE	Texas Department of Public Safety	7352100012	199 E 41 6499 00 735 0 99 00C	Backgrounds	28.00
540	Curriculum Department	Classy Promo	9492100154	199 E 41 6499 00 949 0 99 00C	Convocation Calendars	2,000.00
541	SUPERINTENDENT'	Standard Chair of Gardner	7012100192	199 E 41 6499 01 945 0 99 00C	Rocking chair for the retirees	7,480.00
542	BUSINESS OFFICE	Gignac & Associates LLP	7302000304	199 E 51 6219 00 945 0 99 00C	Contract Services for Demolition 20.06	(3,236.00)
543	Maintenance Department	Robstown Handywash	9362100177	199 E 51 6249 81 936 0 99 00C	Washing of Vehicles	59.00
544	Maintenance Department	Dynamic Base Construction, Llc	9362100393	199 E 51 6249 82 936 0 99 00C	Install Flag Poles @ Baseball Field	5,475.00
545	Maintenance Department	Automated Logic Contracting Services	9362100214	199 E 51 6249 83 936 0 99 00C	Repair of A/C Circuit Boards	1,380.20
546	Maintenance Department	Garratt-Callahan Company	9362100431	199 E 51 6249 83 936 0 99 00C	Chemicals Treatments to water on chillers	1,376.00
547	Maintenance Department	Automated Logic Contracting Services	9362100368	199 E 51 6249 83 936 0 99 00C	Service for PM Visits, Training, Database Backups, Remote Support	677.92
548	Maintenance Department	Profire Protection, Inc	9362100338	199 E 51 6249 85 936 0 99 00C	Inspection & Repairs on Back Flow @ RECHS	1,375.00
549	Maintenance Department	Platinum Plumbing	9362100462	199 E 51 6249 85 936 0 99 00C	Replacement of Water Heater @ Concession Stand	1,500.00

550	Maintenance Department	Tk Elevator Corporation	9362100415	199 E 51 6249 88 936 0 99 00C	Elevator Inspections	641.89
551	Maintenance Department	Johnson Controls Inc.	9362100182	199 E 51 6249 88 936 0 99 00C	Inspection of the fire alarm/Sprinkler System @ Lotspeich	2,656.00
552	Maintenance Department	Johnson Controls Inc.	9362100185	199 E 51 6249 88 936 0 99 00C	Inspection of the fire alarm/Sprinkler System @ San Pedro	2,635.00
553	Maintenance Department	Johnson Controls Inc.	9362100188	199 E 51 6249 88 936 0 99 00C	Inspection of the fire alarm/Sprinkler System @ Carrillo Gym	1,014.00
554	Maintenance Department	Johnson Controls Inc.	9362100192	199 E 51 6249 88 936 0 99 00C	Inspection of the fire alarm/Sprinkler System @ Salazar	1,511.91
555	Maintenance Department	Johnson Controls Inc.	9362100194	199 E 51 6249 88 936 0 99 00C	Inspection of the fire alarm/Sprinkler System @ Admin Building	1,012.00
556	Maintenance Department	Sherman, George	9362100455	199 E 51 6249 88 936 0 99 00C	Replace the back up Batteries to the master clocks @ Ortiz & Salazar	288.00
557	Maintenance Department	Alarm Security & Contracting	9362100279	199 E 51 6249 88 936 0 99 00C	District Wide Alarm Security	797.50
558	Maintenance Department	Xerox Corporation	9362100355	199 E 51 6249 89 936 0 99 00C	Copy Machine	10.00
559	Maintenance Department	Xerox Corporation	9362100355	199 E 51 6249 89 936 0 99 00C	Copy Machine	13.41
560	BUSINESS OFFICE	Nueces County Water Control	7302100099	199 E 51 6255 00 937 0 99 00C	Water Bill	6,046.15
561	Transportation Department	Nextel	9312100050	199 E 51 6256 00 931 0 99 00C	Bus Driver Radios	232.35
562	Technology Department	Verizon Business	9402100052	199 E 51 6256 00 940 0 99 00C	1-800 #	40.00
563	Technology Department	At&t Mobility Llc	9402100133	199 E 51 6256 00 940 0 99 00C	Cell Phones for Directors & Administrators	3,263.27
564	Technology Department	Time Warner Cable	9402100087	199 E 51 6256 00 940 0 99 00C	AH Fiber Services	2,772.00
565	Technology Department	Frontier Southwest Incorporated	9402100080	199 E 51 6256 00 940 0 99 00C	Phone Services	6,036.84
566	Technology Department	Wells Fargo Bank Na	9402100038	199 E 51 6256 00 940 0 99 00C	Hulu for Supt. & M & O to view weather & new for Safety	81.17
567	Technology Department	Texas Department Of Information Resourc	9402100064	199 E 51 6256 00 940 0 99 00C	Telecommunications Services	73.08
568	Technology Department	Apple Computer Inc	9402100173	199 E 51 6256 00 940 0 99 00C	Phone cases for Admin	288.00
569	Technology Department	Frontier Southwest Incorporated	9402100105	199 E 51 6256 00 940 0 99 00C	Phone Services	500.50
570	Business Office	At&t Mobility Llc	7302100290	199 E 51 6256 00 945 0 99 00C	Hot Spots for students (Covid)	59,656.43
571	Maintenance Department	Nextel	9312100050	199 E 51 6256 89 936 0 99 00C	Bus Driver Radios	232.35
572	BUSINESS OFFICE	City of Robstown Utilities	7302100089	199 E 51 6257 00 937 0 99 00C	Light, Gas, & Sewer/Garbage	74,232.34
573	BUSINESS OFFICE	City of Robstown Utilities	7302100089	199 E 51 6258 00 937 0 99 00C	Light, Gas, & Sewer/Garbage	1,654.50
574	BUSINESS OFFICE	City of Robstown Utilities	7302100089	199 E 51 6259 00 937 0 99 00C	Light, Gas, & Sewer/Garbage	11,138.82
575	BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302100054	199 E 51 6259 00 937 0 99 00C	Hauling of RECHS Trash to landfill	828.13
576	BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302100095	199 E 51 6259 00 937 0 99 00C	Charge for RECHS Self Contained Compactor	400.00
577	Maintenance Department	Brite Star Service Ltd	9312100060	199 E 51 6264 89 936 0 99 00C	Uniforms for M&O & Employees & District Wide Custodians	1,096.06
578	Robstown HS	Brite Star Service Ltd	12100049	199 E 51 6269 00 001 0 99 00C	Carpet Rental	55.85
579	Maintenance Department	Xerox Corporation	9362100355	199 E 51 6269 89 936 0 99 00C	Copy Machine	252.90
580	BUSINESS OFFICE	Gomez, Elliott	7302100273	199 E 51 6299 01 945 0 99 00C	Concrete Slab for Girls Softball Field	8,520.00
581	Maintenance Department	Petroleum Traders Corporation	9312100075	199 E 51 6311 81 936 0 99 00C	Fuel for Buses	1,667.94
582	Maintenance Department	Petroleum Traders Corporation	9312100076	199 E 51 6311 81 936 0 99 00C	Fuel for Buses	1,607.92
583	Robstown HS	Quill Corporation	112100154	199 E 51 6319 00 001 0 22 00C	Custodial Supplies	1,457.59
584	Robstown HS	F&d Flooring & Restoration	12100153	199 E 51 6319 00 001 0 99 00C	Custodial Supplies	998.00
585	SUPERINTENDENT'	Gulf Coast Paper Co	7012100109	199 E 51 6319 00 941 0 99 00C	1998393-Custodial Supplies	508.63
586	SUPERINTENDENT'	Gulf Coast Paper Co	7012100204	199 E 51 6319 00 941 0 99 00C	Custodial Supplies	483.11
587	Maintenance Department	O'Reilly Auto Parts	9362100232	199 E 51 6319 81 936 0 99 00C	Vehicle Supplies	253.04
588	Maintenance Department	O'Reilly Auto Parts	9362100474	199 E 51 6319 81 936 0 99 00C	Parts for Unit 28	725.80
589	Maintenance Department	O'Reilly Auto Parts	9362100407	199 E 51 6319 81 936 0 99 00C	Vehicles Supplies	285.99
590	Maintenance Department	Ewing Irrigation	9362100351	199 E 51 6319 82 936 0 99 00C	Ground Keeping Supplies	192.90
591	Maintenance Department	Johnstone Supply Co	9362100445	199 E 51 6319 83 936 0 99 00C	Motor Fan AC @ Hattie Martin	3,272.99
592	Maintenance Department	Johnstone Supply Co	9362100446	199 E 51 6319 83 936 0 99 00C	A/C Motor @ San Pedro	1,299.50
593	Maintenance Department	Johnstone Supply Co	9362100287	199 E 51 6319 83 936 0 99 00C	1106546,1107249-HVAC Supplies	447.79
594	Maintenance Department	Johnstone Supply Co	9362100413	199 E 51 6319 83 936 0 99 00C	Starter for Chiller @ RDEL	3,374.28
595	Maintenance Department	Johnstone Supply Co	9362100459	199 E 51 6319 83 936 0 99 00C	A/C Belt, Motor, Fan, Fuses, Relays	518.00
596	Maintenance Department	Johnstone Supply Co	9362100460	199 E 51 6319 83 936 0 99 00C	Refrigerant	595.50
597	Maintenance Department	Fairway Supply	9362100281	199 E 51 6319 84 936 0 99 00C	Hardware Supplies	499.59
598	Maintenance Department	Home Depot	9362100400	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	464.61
599	Maintenance Department	Home Depot	9362100361	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	559.42
600	Maintenance Department	Home Depot	9362100401	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	361.61
601	Maintenance Department	Home Depot	9362100402	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	299.35
602	Maintenance Department	Home Depot	9362100403	199 E 51 6319 84 936 0 99 00C	1390137-Carpentry Supplies	275.94
603	Maintenance Department	Fairway Supply	9362100282	199 E 51 6319 84 936 0 99 00C	Hardware Supplies	310.90
604	Maintenance Department	Home Depot	9362100439	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	439.73

605	Maintenance Department	Home Depot	9362100440	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	573.54
606	Maintenance Department	Home Depot	9362100467	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	584.86
607	Maintenance Department	Home Depot	9362100469	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	390.26
608	Maintenance Department	Home Depot	9362100468	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	454.81
609	Maintenance Department	Ferguson Enterprises Inc #116	9362100223	199 E 51 6319 85 936 0 99 00C	Plumbing Supplies	227.58
610	Maintenance Department	Dealers Electric Supply	9362100328	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	520.90
611	Maintenance Department	Dealers Electric Supply	9362100437	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	395.64
612	Maintenance Department	Consolidated Electric Distributors, Inc	9362100436	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	468.69
613	Maintenance Department	Consolidated Electric Distributors, Inc	9362100438	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	406.31
614	Maintenance Department	Dealers Electric Supply	9362100435	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	315.70
615	Maintenance Department	Dealers Electric Supply	0	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	188.90
616	Maintenance Department	Home Depot	9362100374	199 E 51 6319 87 936 0 99 00C	Paint supplies	407.35
617	Maintenance Department	Home Depot	9362100404	199 E 51 6319 87 936 0 99 00C	Paint Supplies	469.68
618	Maintenance Department	Matera Paper Company Inc	9362100444	199 E 51 6319 88 936 0 99 001	Spic & Span, Mr. Clean, Comet	463.38
619	Maintenance Department	Gulf Coast Paper Co	9362100472	199 E 51 6319 88 936 0 99 001	Custodial Supplies-RECHS	1,794.00
620	Maintenance Department	Matera Paper Company Inc	9362100444	199 E 51 6319 88 936 0 99 041	Spic & Span, Mr. Clean, Comet	463.39
621	Maintenance Department	Gulf Coast Paper Co	9362100201	199 E 51 6319 88 936 0 99 041	Custodial -SJH	2,665.09
622	Maintenance Department	Gulf Coast Paper Co	9362100203	199 E 51 6319 88 936 0 99 101	Custodial Supplies (Wax) San Pedro	1,839.60
623	Maintenance Department	Gulf Coast Paper Co	9362100204	199 E 51 6319 88 936 0 99 103	Custodial Supplies (Wax) Lotspeich	1,838.00
624	Maintenance Department	Matera Paper Company Inc	9362100444	199 E 51 6319 88 936 0 99 103	Spic & Span, Mr. Clean, Comet	463.39
625	Maintenance Department	Gulf Coast Paper Co	9362100205	199 E 51 6319 88 936 0 99 105	1933328-Custodial Supplies (Wax) RDEL	2,281.00
626	Maintenance Department	Fast Signs	9362100390	199 E 51 6319 89 936 0 99 00C	Signs for District	539.04
627	Maintenance Department	Gulf Coast Paper Co	9362100432	199 E 51 6319 89 936 0 99 00C	Custodial Supplies	594.11
628	Maintenance Department	Fast Signs	9362100466	199 E 51 6319 89 936 0 99 00C	District signs	199.80
629	Maintenance Department	South Texas Canvas, LP	9362100341	199 E 51 6319 89 936 0 99 00C	Texas & US Flags	216.90
630	Technology Department	CDW Government	9402100171	199 E 51 6399 00 940 0 99 00C	Technology Supplies	870.83
631	Maintenance Department	CDW Government	9362100301	199 E 51 6399 89 936 0 99 00C	HP ProBook & Projector Lamps	840.51
632	Maintenance Department	CDW Government	9362100301	199 E 51 6399 89 936 0 99 00C	HP ProBook & Projector Lamps	126.10
633	Maintenance Department	Altex Electronics	9362100441	199 E 51 6399 89 936 0 99 00C	Security Cameras	959.65
634	Superintendent	Acosta, Ramon	7012100117	199 E 52 6299 00 929 0 99 00C	RECHS Security on 3/15,16,17,18,19,22,24,25/21 for 25 hrs.	875.00
635	Superintendent	Gonzalez, Marco	7012100003	199 E 52 6299 00 929 0 99 00C	RECHS Security on 3/16,17,22,23,25/21 for 21.25 hrs.	743.75
636	SUPERINTENDENT'	Acosta, Ramon	7012100120	199 E 52 6299 00 929 0 99 00C	RECHS Security on 3/29,30,31,4/5,6,7/21 for 11 hrs.	385.00
637	SUPERINTENDENT'	Gonzalez, Marco	7012100122	199 E 52 6299 00 929 0 99 00C	RECHS Security on 3/29/,31/21 for 11.25 hrs.	393.75
638	SUPERINTENDENT'	Morin, Michael	7012100004	199 E 52 6299 00 929 0 99 00C	RECHS Security on 3/30/21 for 2.5 hrs.	87.50
639	Technology Department	Media Link Telecom Llc	9402100017	199 E 53 6249 00 940 0 99 00C	10 GIG Wan	476.00
640	Technology Department	Skyward Inc	9402100174	199 E 53 6249 00 940 0 99 00C	Annual maintenance Renewal 3/1/21-2/28/22	119.00
641	Technology Department	Great South Texas Corporation	9402100177	199 E 53 6249 00 940 0 99 00C	Professional Services: Prepaid Block Engineering Support	4,000.00
642	Technology Department	Shi Government Solutions, In	9402100120	199 E 53 6399 00 940 0 99 00C	Equipment needed for live streaming in the district	1,215.86
643	Technology Department	Great South Texas Corporation	0	199 E 53 6399 00 940 0 99 00C	Barracuda - difference	36.00
644	Technology Department	CDW Government	9402100176	199 E 53 6399 00 940 0 99 00C	Crucial - DDR3L - module - 8 GB	289.38
645	Technology Department	Apple Computer	9402100187	199 E 53 6399 00 940 0 99 00C	Apple Pencils	89.00
646	Technology Department	Great South Texas Corporation	0	199 E 53 6399 00 945 0 99 00C	PO # 9402000226-Erate	10,666.89
647	Seale JHS	United States Post Office	412100141	199 E 61 6399 00 041 0 99 00C	Meter Postage - Mailing Postage	800.00
648	San Pedro Elementary	Gateway Printing & Office Supply	1012100044	199 E 61 6399 00 101 0 99 00C	Supplies for Parental Involvement	906.56
649	Lotspeich Elementary	Shriver Office Supply	1032100089	199 E 61 6399 00 103 0 99 00C	File cabinets	480.00
650	Special Ed Department	United States Postal Service	9332100028	199 E 61 6399 10 933 0 23 00C	Postage for Postage Meter	1,500.00
651	Robstown HS	Los Altos De Jalisco	12100131	199 E 61 6499 00 001 0 99 00C	Senior Parent Meeting	275.00
652	Robstown HS	Sam's Club Direct	12100132	199 E 61 6499 00 001 0 99 00C	Senior Parent Meeting	242.42
653	Seale JHS	United States Post Office	412100073	199 E 61 6499 00 041 0 99 00C	1st Class Postage Permit	240.00
654	BUSINESS OFFICE	Corpus Christi Produce Co Inc	7302100278	199 E 61 6499 00 945 0 99 00C	2/19/21 Community food Distribution	190.00
655	SUPERINTENDENT'	Nueces County Treasury Section	7012100107	199 E 95 6223 00 004 0 99 00C	Placement of student at the JJAEP	2,088.00
656	Curriculum Department	The University Of TX At Austin	9492000250	199 L 00 2110 01 000 0 00 00C	Tuition for RECHS Students for the Chembridge Program	8,700.00
657	Curriculum Department	The University Of TX At Austin	9492000251	199 L 00 2110 01 000 0 00 00C	Tuition for RECHS Students for the Writing Bridge (SPUR) Program	8,700.00
658	Curriculum Department	The University Of TX At Austin	9492000252	199 L 00 2110 01 000 0 00 00C	Tuition for RECHS Students for the Math Bridge Program	8,700.00
659	BUSINESS OFFICE	Bonco LLC	7302000305	199 L 00 2110 01 000 0 00 00C	20.06 RISD Demolition, Salazar, M&O Building, 508 N.5th Pl	4,336.50

660	BUSINESS OFFICE	Gignac & Associates LLP	7302000304	199 L 00 2110 01 000 0 00 00C	Contract Services for Demolition 20.06	13,753.54
661	Curriculum Department	RISD Print Shop	9492000029	199 L 00 2110 01 000 0 00 00C	Workbooks	25,000.00
662	Federal Program	The University Of TX At Austin	9342100016	211 E 11 6223 00 001 1 30 00C	Tuition for RECHS Students for the Chembridge Program	4,500.00
663	Federal Program	The University Of TX At Austin	9342100015	211 E 11 6223 00 001 1 30 00C	Tuition for RECHS Students for the Writing Bridge (SPUR) Program	8,400.00
664	Federal Program	The University Of TX At Austin	9342100014	211 E 11 6223 00 001 1 30 00C	Tuition for RECHS Students for the Math Bridge Program	2,100.00
665	Federal Program	CDW Government	9342100150	211 E 11 6399 00 042 1 30 00C	PROJECTOR	4,266.00
666	Federal Program	CDW Government	9342100073	211 E 11 6399 00 103 1 30 00C	PROBOOKS	1,681.02
667	Federal Program	CDW Government	9342100153	211 E 11 6399 00 105 1 30 00C	HP PROBOOKS	8,405.10
668	Federal Program	CDW Government	9342100149	211 E 11 6399 93 005 1 30 00C	Focus Grant 20-21 SCA HP Laptop	1,008.81
669	Federal Program	CDW Government	9342100261	211 E 11 6399 93 005 1 30 00C	Focus Grant 20-21 HP ProBook-At Risk Students in recovering credits	4,202.55
670	Federal Program	Lead4ward, LLC	9342100216	211 E 13 6299 93 001 1 30 00C	Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21	392.86
671	Federal Program	Lead4ward, LLC	9342100216	211 E 13 6299 93 005 1 30 00C	Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21	392.86
672	Federal Program	Pena, Patricia	9342100114	211 E 13 6299 93 005 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
673	Federal Program	Roberts, Richard	9342100112	211 E 13 6299 93 005 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
675	Federal Program	Lead4ward, LLC	9342100216	211 E 13 6299 93 041 1 30 00C	Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21	392.86
677	Federal Program	Pena, Patricia	9342100114	211 E 13 6299 93 041 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
678	Federal Program	Roberts, Richard	9342100112	211 E 13 6299 93 041 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
680	Federal Program	Garza, Sandra	9342100110	211 E 13 6299 93 041 1 30 00C	Focus Grant 20/21 Staff Development 4/23/21 Math TEKS Training	945.00
682	Federal Program	Lead4ward, LLC	9342100216	211 E 13 6299 93 042 1 30 00C	Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21	392.86
683	Federal Program	Pena, Patricia	9342100114	211 E 13 6299 93 042 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
684	Federal Program	Roberts, Richard	9342100112	211 E 13 6299 93 042 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
686	Federal Program	Garza, Sandra	9342100110	211 E 13 6299 93 042 1 30 00C	Focus Grant 20/21 Staff Development 4/23/21 Math TEKS Training	945.00
688	Federal Program	Lead4ward, LLC	9342100216	211 E 13 6299 93 101 1 30 00C	Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21	392.85
689	Federal Program	Pena, Patricia	9342100114	211 E 13 6299 93 101 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
690	Federal Program	Roberts, Richard	9342100112	211 E 13 6299 93 101 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
692	Federal Program	Garza, Sandra	9342100110	211 E 13 6299 93 101 1 30 00C	Focus Grant 20/21 Staff Development 4/23/21 Math TEKS Training	945.00
694	Federal Program	Lead4ward, LLC	9342100216	211 E 13 6299 93 103 1 30 00C	Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21	392.85
695	Federal Program	Pena, Patricia	9342100114	211 E 13 6299 93 103 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
696	Federal Program	Roberts, Richard	9342100112	211 E 13 6299 93 103 1 30 00C	Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21	300.00
					(Virtual) Planning & Prioritizing Secondary & Elementary	
698	Federal Program	Garza, Sandra	9342100110	211 E 13 6299 93 103 1 30 00C	Focus Grant 20/21 Staff Development 4/23/21 Math TEKS Training	945.00
700	Federal Program	Lead4ward, LLC	9342100216	211 E 13 6299 93 934 1 24 00C	Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21	392.86
701	Federal Program	Xerox Corporation	9342100170	211 E 21 6249 00 934 0 24 00C	Copy Machine	202.89
702	Federal Program	Xerox Corporation	9342100125	211 E 21 6249 00 934 0 24 00C	Copy Machine Overages	139.35
703	Federal Program	Xerox Corporation	9342100177	211 E 21 6249 00 934 1 30 00C	Copy Machine	20.82
704	Federal Program	Xerox Corporation	9342100170	211 E 21 6269 00 934 1 30 00C	Copy Machine	400.00
705	Federal Program	Xerox Corporation	9342100177	211 E 21 6269 00 934 1 30 00C	Copy Machine	279.55
706	Federal Program	CDW Government	9342100204	211 E 21 6399 00 934 0 24 00C	Power Adapter-Elmo	35.06
707	Federal Program	Quill Corporation	9342100209	211 E 21 6399 00 934 0 24 00C	Office Supplies	2,489.14
708	Federal Program	Gateway Printing & Office Supply	9342100210	211 E 21 6399 00 934 1 30 00C	Office Supplies	2,697.15
709	Federal Program	Gateway Printing & Office Supply	9342100223	211 E 21 6399 00 934 1 30 00C	ORGANIZER, MARKERS	446.08
710	Federal Program	Quill Corporation	9342100209	211 E 21 6399 00 934 1 30 00C	Office Supplies	2,496.09
711	Federal Program	Quill Corporation	9342100233	211 E 21 6399 00 934 1 30 00C	Office Supplies for meeting	228.30
712	Federal Program	Gateway Printing & Office Supply	9342100242	211 E 21 6399 00 934 1 30 00C	Locking Storage Cabinet	444.69
713	Federal Program	Besinaiz, Ada	9342100205	211 E 31 6299 93 001 1 30 00C	Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21	333.32
714	Federal Program	Besinaiz, Ada	9342100205	211 E 31 6299 93 005 1 30 00C	Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21	333.16

715	Federal Program	Besinaiz, Ada	9342100205	211 E 31 6299 93 041 1 30 00C	Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21	332.95
716	Federal Program	Besinaiz, Ada	9342100205	211 E 31 6299 93 042 1 30 00C	Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21	167.05
717	Federal Program	Besinaiz, Ada	9342100205	211 E 31 6299 93 101 1 30 00C	Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21	167.05
718	Federal Program	Besinaiz, Ada	9342100205	211 E 31 6299 93 103 1 30 00C	Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21	166.47
719	Federal Program	Fun Express LLC	9342100214	211 E 61 6399 00 934 1 30 00C	Tote Bags, Bookmarks, stickers	1,171.18
720	Federal Program	Gateway Printing & Office Supply	9342100224	211 E 61 6399 00 934 1 30 00C	Ziploc bags	203.06
721	Federal Program	Coca Cola Southwest Beverages	9342100234	211 E 61 6399 00 934 1 30 00C	Waters	126.60
722	Federal Program	Quill Corporation	9342100233	211 E 61 6399 00 934 1 30 00C	Office Supplies for meeting	138.51
723	Federal Program	School Specialty, Llc	9342100160	211 E 61 6399 00 934 1 30 00C	Paint, X-Acto Basic Knife Set	99.39
724	Federal Program	Fun Express LLC	9342100250	211 E 61 6399 00 934 1 30 00C	Incentives for Parent & Family Engagement Activities	1,406.24
725	Federal Program	Gateway Printing & Office Supply	9342100242	211 E 61 6399 00 934 1 30 00C	Locking Storage Cabinet	174.30
726	Federal Program	Rod &Roll's	9342100227	211 E 61 6499 00 934 0 24 00C	Healthy Snacks for Parental Engagement Training 3/26/21	161.58
727	Federal Program	Wal-Mart Community	9342100193	211 E 61 6499 00 934 0 24 00C	Miscellaneous Supplies for PI Meeting	45.26
728	Federal Program	Wal-Mart Community	9342100200	211 E 61 6499 00 934 0 24 00C	Miscellaneous Supplies for PI Meeting	280.00
729	Federal Program	Hobby Lobby	9342100241	211 E 61 6499 00 934 1 30 00C	Parent & Family Engagement Events	587.33
730	Federal Program	Wal-Mart Community	9342100211	211 E 61 6499 00 934 1 30 00C	Miscellaneous Supplies for PI Meeting	100.00
731	Federal Program	Wal-Mart Community	9342100212	211 E 61 6499 00 934 1 30 00C	Miscellaneous Supplies for PI Meeting	100.00
732	Federal Program	Wal-Mart Community	9342100221	211 E 61 6499 00 934 1 30 00C	Miscellaneous Supplies for PI Meeting	95.97
733	Federal Program	Wal-Mart Community	9342100213	211 E 61 6499 00 934 1 30 00C	Miscellaneous Supplies for PI Meeting	117.00
734	Federal Program	Wal-Mart Community	9342100222	211 E 61 6499 00 934 1 30 00C	Miscellaneous Supplies for PI Meeting	148.77
735	Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 001 0 24 00C	Migrant - Unlimited LTE laptop hotspot service	218.00
736	Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 041 0 24 00C	Migrant - Unlimited LTE laptop hotspot service	87.20
737	Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 042 0 24 00C	Migrant - Unlimited LTE laptop hotspot service	87.20
738	Robstown HS	Gopher	9332100176	224 E 11 6399 00 001 0 23 00C	Adaptive PE Equipment	837.52
739	Special Ed Department	Waterford Institute	9332100251	224 E 11 6399 00 001 0 23 00C	Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence	373.07
740	Special Ed Department	Apple Computer Inc	9332100223	224 E 11 6399 00 001 0 23 00C	IPads & Cases	344.00
741	Seale JHS	Gopher	9332100176	224 E 11 6399 00 041 0 23 00C	Adaptive PE Equipment	1,009.96
742	Special Ed Department	Home Depot	9332100198	224 E 11 6399 00 041 0 23 00C	Appliances for Life skills Room @ SJH	2,138.28
743	Special Ed Department	Fun And Function	9332100197	224 E 11 6399 00 041 0 23 00C	Sensory Room Materials for Students	4,309.83
744	Special Ed Department	Waterford Institute	9332100251	224 E 11 6399 00 041 0 23 00C	Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence	373.07
745	Special Ed Department	Apple Computer Inc	9332100223	224 E 11 6399 00 041 0 23 00C	IPads & Cases	344.00
746	Ortiz Intermediate	Gopher	9332100176	224 E 11 6399 00 042 0 23 00C	Adaptive PE Equipment	615.83
747	Special Ed Department	Great Ideas For Teaching Inc.	9332100246	224 E 11 6399 00 042 0 23 00C	Tasks Galore - Set of All Six Resource Books	270.00
748	Special Ed Department	Apple Computer Inc	9332100223	224 E 11 6399 00 042 0 23 00C	IPads & Cases	344.00
749	Special Ed Department	Waterford Institute	9332100251	224 E 11 6399 00 042 1 23 00C	Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence	373.07
750	San Pedro Elementary	Gopher	9332100176	224 E 11 6399 00 101 0 23 00C	Adaptive PE Equipment	270.96
751	Special Ed Department	Waterford Institute	9332100251	224 E 11 6399 00 101 0 23 00C	Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence	373.05
752	Special Ed Department	Apple Computer Inc	9332100222	224 E 11 6399 00 101 0 23 00C	IPads & Cases	1,032.00
753	Lotspeich Elementary	Gopher	9332100176	224 E 11 6399 00 103 0 23 00C	Adaptive PE Equipment	283.28
754	Special Ed Department	Waterford Institute	9332100251	224 E 11 6399 00 103 0 23 00C	Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence	373.07
755	Special Ed Department	Apple Computer Inc	9332100222	224 E 11 6399 00 103 0 23 00C	IPads & Cases	344.00
756	Robert Driscoll Elementary	Gopher	9332100176	224 E 11 6399 00 105 0 23 00C	Adaptive PE Equipment	1,082.08
757	Special Ed Department	Waterford Institute	9332100251	224 E 11 6399 00 105 0 23 00C	Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence	372.62
758	Special Ed Department	Apple Computer Inc	9332100222	224 E 11 6399 00 105 0 23 00C	IPads & Cases	344.00
759	Special Ed Department	Calallen Dme Inc	9332100236	224 E 11 6399 00 105 1 23 00C	Recovery Bed/Changing Table for Students	1,300.00
760	Special Ed Department	Frontline Technologies	9332100225	224 E 21 6399 00 933 1 23 00C	SIS Integration Data, Demographic Data, IEP Program Management	1,483.87
761	Special Ed Department	Garcia, Maria	9332100193	224 E 31 6299 00 001 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	750.00
762	Special Ed Department	Garcia, Maria	9332100194	224 E 31 6299 00 001 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	767.00
763	Special Ed Department	Garcia, Maria	9332100193	224 E 31 6299 00 041 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	100.00
764	Special Ed Department	Garcia, Maria	9332100194	224 E 31 6299 00 041 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	337.19
765	Special Ed Department	Garcia, Maria	9332100193	224 E 31 6299 00 042 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	100.00
766	Special Ed Department	Garcia, Maria	9332100194	224 E 31 6299 00 042 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	337.19
767	Special Ed Department	Garcia, Maria	9332100193	224 E 31 6299 00 101 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	50.00
768	Special Ed Department	Garcia, Maria	9332100194	224 E 31 6299 00 101 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	418.44
769	Special Ed Department	Garcia, Maria	9332100193	224 E 31 6299 00 103 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	50.00

770	Special Ed Department	Garcia, Maria	9332100194	224 E 31 6299 00 103 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	362.37
771	Special Ed Department	Garcia, Maria	9332100193	224 E 31 6299 00 105 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	450.00
772	Special Ed Department	Garcia, Maria	9332100194	224 E 31 6299 00 105 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	52.81
773	Food Service	Chartwells Dining Services	9382100074	240 E 35 6299 00 938 1 99 00C	Supervisory & Clerical Labor Cost for CN dept.	12,059.25
774	Food Service	Chartwells Dining Services	9382100102	240 E 35 6299 00 938 1 99 00C	Supervisory & Clerical Cost for all Cafeterias	12,870.20
775	Food Service	Chartwells Dining Services	9382100074	240 E 35 6299 01 938 1 99 00C	Supervisory & Clerical Labor Cost for CN dept.	5,496.45
776	Food Service	Chartwells Dining Services	9382100102	240 E 35 6299 01 938 1 99 00C	Supervisory & Clerical Cost for all Cafeterias	5,544.40
777	Food Service	Chartwells Dining Services	9382100074	240 E 35 6341 00 938 1 99 00C	Supervisory & Clerical Labor Cost for CN dept.	23,912.49
778	Food Service	Chartwells Dining Services	9382100102	240 E 35 6341 00 938 1 99 00C	Supervisory & Clerical Cost for all Cafeterias	32,742.98
779	Food Service	Corpus Christi Produce Co Inc	9382100088	240 E 35 6341 00 938 1 99 00C	Fresh Fruit & Vegetables	1,367.50
780	Food Service	Corpus Christi Produce Co Inc	9382100088	240 E 35 6341 11 938 1 99 00C	Fresh Fruit & Vegetables	1,167.75
781	Food Service	Corpus Christi Produce Co Inc	9382100088	240 E 35 6341 13 938 1 99 00C	Fresh Fruit & Vegetables	1,198.75
782	Food Service	Corpus Christi Produce Co Inc	9382100088	240 E 35 6341 15 938 1 99 00C	Fresh Fruit & Vegetables	3,232.00
783	Food Service	Corpus Christi Produce Co Inc	9382100088	240 E 35 6341 42 938 1 99 00C	Fresh Fruit & Vegetables	1,816.50
784	Food Service	Chartwells Dining Services	9382100074	240 E 35 6342 00 938 1 99 00C	Supervisory & Clerical Labor Cost for CN dept.	2,978.93
785	Food Service	Chartwells Dining Services	9382100102	240 E 35 6342 00 938 1 99 00C	Supervisory & Clerical Cost for all Cafeterias	2,643.20
786	Food Service	Systems Design	9382100121	240 E 35 6342 00 938 1 99 00C	Student ID Card Stock-Laminating Pouch	211.87
787	Food Service	Johnstone Supply Co	9382100104	240 E 35 6342 01 938 1 99 00C	Parts Walk-in Freezer & High/Low Switches - Lotspeich	181.31
788	Food Service	Johnstone Supply Co	9382100105	240 E 35 6342 01 938 1 99 00C	Parts for walk in freezer - San Pedro	296.50
789	Food Service	Dutch Glo	9382100068	240 E 35 6342 01 938 1 99 00C	Salt & Water Softener all Cafeterias	333.50
790	Food Service	Dutch Glo	9382100084	240 E 35 6342 01 938 1 99 00C	Salt & Water Softener all Cafeterias	296.00
791	Food Service	Johnstone Supply Co	9382100106	240 E 35 6342 01 938 1 99 00C	Parts for Walking Freezer @ RDEL	84.15
792	Food Service	Xerox Corporation	9382100085	240 E 35 6342 01 938 1 99 00C	Copy Machine	320.76
793	Food Service	A's Pest Control	9382100093	240 E 35 6342 01 938 1 99 00C	Pest Control for Cafeterias & CN Warehouse	432.00
794	Food Service Department	Alarm Security & Contracting	9382100082	240 E 35 6342 01 938 1 99 00C	Alarm Security for all cafeterias kitchens	125.00
795	Food Service	Johnstone Supply Co	9382100123	240 E 35 6342 01 938 1 99 00C	Parts for Walk-In Freezer @ Lotspeich 2 Fan Motors	152.46
796	Federal Program	Education Service Center	9342100068	255 E 11 6239 00 001 1 24 00C	TSDS DISTANCE LEARNING	2,000.30
797	Federal Program	Education Service Center	9342100068	255 E 11 6239 00 005 1 24 00C	TSDS DISTANCE LEARNING	121.60
798	Federal Program	Education Service Center	9342100068	255 E 11 6239 00 041 1 24 00C	TSDS DISTANCE LEARNING	1,745.60
799	Federal Program	Education Service Center	9342100068	255 E 11 6239 00 042 1 24 00C	TSDS DISTANCE LEARNING	1,016.00
800	Federal Program	Education Service Center	9342100068	255 E 11 6239 00 101 1 24 00C	TSDS DISTANCE LEARNING	588.50
801	Federal Program	Education Service Center	9342100068	255 E 11 6239 00 103 1 24 00C	TSDS DISTANCE LEARNING	921.30
802	Federal Program	Education Service Center	9342100068	255 E 11 6239 00 105 1 24 00C	TSDS DISTANCE LEARNING	1,606.70
803	21st Century	Apex Learning Inc.	9702100420	265 E 11 6399 00 001 1 24 00C	Instructional tutorial Software-RECHS	8,700.00
804	21st Century	Sam's Club Direct	9702100428	265 E 11 6399 00 001 1 24 00C	Rolling storage containers for z-space, z-space glasses, calculators, Laptops-RECHS	799.92
805	21st Century	T Shirt Gallery & Sports	9702100360	265 E 11 6399 00 001 1 24 00C	T-Shirts for RECHS	400.00
806	21st Century	Hobby Lobby	9702100571	265 E 11 6399 00 001 1 24 00C	Craft supplies-RECHS	400.00
807	21st Century	Hobby Lobby	9702100572	265 E 11 6399 00 001 1 24 00C	Craft Supplies-RECHS	500.00
808	21st Century	Hobby Lobby	9702100662	265 E 11 6399 00 001 1 24 00C	Instructional summer kits-RECHS	500.00
809	21st Century	Wal-Mart Community	9702100214	265 E 11 6399 00 001 1 24 00C	General supplies-RECHS	66.93
810	21st Century	Wal-Mart Community	9702100352	265 E 11 6399 00 001 1 24 00C	General supplies-RECHHS	96.18
811	21st Century	Wal-Mart Community	9702100355	265 E 11 6399 00 001 1 24 00C	General supplies/Materials-RECHS	99.62
812	21st Century	Wal-Mart Community	9702100416	265 E 11 6399 00 001 1 24 00C	General supplies-RECHS	398.99
813	21st Century	Wal-Mart Community	9702100456	265 E 11 6399 00 001 1 24 00C	General supplies/Materials-RECHS	253.39
814	21st Century	Wal-Mart Community	9702100211	265 E 11 6399 00 001 1 24 00C	General supplies/Materials-RECHS	99.25
815	21st Century	Wal-Mart Community	9702100213	265 E 11 6399 00 001 1 24 00C	General supplies/Materials-RECHS	100.00
816	21st Century	Wal-Mart Community	9702100351	265 E 11 6399 00 001 1 24 00C	General supplies-RECHS	99.04
817	21st Century	Hobby Lobby	9702100762	265 E 11 6399 00 005 1 24 00C	General supplies/Materials-SCA	400.00
818	21st Century	Hobby Lobby	9702100763	265 E 11 6399 00 005 1 24 00C	General supplies/Materials-SCA	400.00
819	21st Century	Wal-Mart Community	9702100159	265 E 11 6399 00 005 1 24 00C	General supplies-SCA	151.59
820	21st Century	Hobby Lobby	9702100663	265 E 11 6399 00 041 1 24 00C	Craft Supplies-SJH	400.00
821	21st Century	Hobby Lobby	9702100664	265 E 11 6399 00 041 1 24 00C	Craft Supplies-SJH	400.00
822	21st Century	Hobby Lobby	9702100665	265 E 11 6399 00 041 1 24 00C	Instructional Supplies-SJH	400.00
823	21st Century	Hobby Lobby	9702100666	265 E 11 6399 00 041 1 24 00C	Craft Supplies-SJH	400.00
824	21st Century	Hobby Lobby	9702100743	265 E 11 6399 00 041 1 24 00C	General supplies-SJH (NEED	400.00

825	21st Century	Hobby Lobby	9702100490	265 E 11 6399 00 042 1 24 00C	General supplies/Materials - Ortiz	500.00
826	21st Century	Hobby Lobby	9702100491	265 E 11 6399 00 042 1 24 00C	General supplies/Materials - Ortiz	300.00
827	21st Century	Fun Express LLC	9702100492	265 E 11 6399 00 042 1 24 00C	Instructional supplies for Ortiz	554.83
828	21st Century	Fun Express LLC	9702100543	265 E 11 6399 00 042 1 24 00C	Perfect attendance pencils, ribbons, certificates, awards-Ortiz	270.15
829	21st Century	Shriver Office Supply	9702100542	265 E 11 6399 00 042 1 24 00C	General Supplies-Ortiz	533.33
830	21st Century	Wal-Mart Community	9702100446	265 E 11 6399 00 042 1 24 00C	General Supplies-Ortiz	500.63
831	21st Century	Wal-Mart Community	9702100493	265 E 11 6399 00 042 1 24 00C	General supplies/Materials-Ortiz	399.17
832	21st Century	Wal-Mart Community	9702100495	265 E 11 6399 00 042 1 24 00C	General Supplies/Materials-Ortiz	355.47
833	21st Century	Hobby Lobby	9702100520	265 E 11 6399 00 101 1 24 00C	General Supplies-San Pedro	500.00
834	21st Century	Shriver Office Supply	9702100518	265 E 11 6399 00 101 1 24 00C	General Supplies/Materials-San Pedro	492.14
835	21st Century	Shriver Office Supply	9702100519	265 E 11 6399 00 101 1 24 00C	Craft Supplies-San Pedro	490.34
836	Lotspeich Elementary	Hobby Lobby	9702100479	265 E 11 6399 00 103 1 24 00C	Seasonal Crafts, Fabric, Learning Kit items etc.	300.00
837	21st Century	T Shirt Gallery & Sports	9702100375	265 E 11 6399 00 103 1 24 00C	T-shirts for Lotspeich	300.00
838	21st Century	Fun Express LLC	9702100477	265 E 11 6399 00 103 1 24 00C	General Supplies -Lotspeich	355.53
839	21st Century	Shriver Office Supply	9702100478	265 E 11 6399 00 103 1 24 00C	General Supplies/Material-Lotspeich	688.78
840	21st Century	DEMCO	9702100474	265 E 11 6399 00 103 1 24 00C	General Supplies-Lotspeich.	1,254.22
841	21st Century	Discount School Supply	9702100476	265 E 11 6399 00 103 1 24 00C	General Supplies-Lotspeich	342.11
842	21st Century	Lakeshore Learning Materials	9702100475	265 E 11 6399 00 103 1 24 00C	Materials for STEAM Reproducible Design Challenges-Lotspeich	507.13
843	21st Century	Wal-Mart Community	9702100316	265 E 11 6399 00 103 1 24 00C	General supplies-Lotspeich	179.95
844	21st Century	T Shirt Gallery & Sports	9702100443	265 E 11 6399 00 105 1 24 00C	T-Shirts for RDEL	400.00
845	21st Century	CDW Government	9702100534	265 E 11 6399 00 105 1 24 00C	Google Chrome Education Upgrade	7,746.31
846	21st Century	Wal-Mart Community	9702100440	265 E 11 6399 00 105 1 24 00C	General Supplies-RDEL	498.18
847	21st Century	Wal-Mart Community	9702100441	265 E 11 6399 00 105 1 24 00C	General supplies/Materials-RDEL	496.43
848	21st Century	Hobby Lobby	9702100731	265 E 11 6399 00 699 1 24 00C	Instructional summer school materials-Elementary	500.00
849	21st Century	Hobby Lobby	9702100738	265 E 11 6399 00 699 1 24 00C	Instructional summer school materials-Elementary	500.00
850	21st Century	HEB Food Store	9702100411	265 E 11 6499 00 001 1 24 00C	Refreshments/Snacks-RECHS	189.78
851	21st Century	HEB Food Store	9702100181	265 E 11 6499 00 001 1 24 00C	Snacks - RECHS	92.87
852	21st Century	HEB Food Store	9702100412	265 E 11 6499 00 001 1 24 00C	Refreshments/Snacks-RECHS	196.38
853	21st Century	Sam's Club Direct	9702100208	265 E 11 6499 00 001 1 24 00C	Refreshments/Snacks-RECHS	496.75
854	21st Century	Sam's Club Direct	9702100567	265 E 11 6499 00 001 1 24 00C	Refreshments/Sacks-RECHS	491.48
855	21st Century	Wal-Mart Community	9702100182	265 E 11 6499 00 001 1 24 00C	Refreshment/Snacks-RECHS	93.86
856	21st Century	Sam's Club Direct	9702100145	265 E 11 6499 00 005 0 24 00C	Refreshments/Snacks-SCA	298.06
857	21st Century	Sam's Club Direct	9702100146	265 E 11 6499 00 005 0 24 00C	Refreshments/Snacks - SCA	304.14
858	21st Century	Sam's Club Direct	9702100147	265 E 11 6499 00 005 0 24 00C	Refreshments/Snacks-SCA	302.08
859	21st Century	Sam's Club Direct	9702100433	265 E 11 6499 00 041 1 24 00C	Refreshment/Snacks-SJH	250.56
860	21st Century	Sam's Club Direct	9702100432	265 E 11 6499 00 041 1 24 00C	Refreshments/Snacks-SJH	251.37
861	21st Century	Sam's Club Direct	9702100434	265 E 11 6499 00 041 1 24 00C	Refreshments/Snacks-SJH	250.98
862	21st Century	Sam's Club Direct	9702100329	265 E 11 6499 00 042 1 24 00C	Refreshments/Snacks-Ortiz	297.40
863	21st Century	Sam's Club Direct	9702100137	265 E 11 6499 00 042 1 24 00C	Refreshments/Snacks-Ortiz	197.75
864	21st Century	Coca Cola Southwest Beverages	9702100547	265 E 11 6499 00 042 1 24 00C	Bottle Waters	392.46
865	21st Century	Sam's Club Direct	9702100448	265 E 11 6499 00 042 1 24 00C	Snacks for Ortiz	501.95
866	21st Century	Sam's Club Direct	9702100550	265 E 11 6499 00 042 1 24 00C	Refreshments/Snacks-Ortiz	390.57
867	21st Century	Wal-Mart Community	9702100447	265 E 11 6499 00 042 1 24 00C	Refreshments Snacks -Ortiz	421.23
868	21st Century	HEB Food Store	9702100247	265 E 11 6499 00 101 1 24 00C	Refreshments/Snacks-San Pedro	299.20
869	21st Century	Sam's Club Direct	9702100524	265 E 11 6499 00 101 1 24 00C	Refreshments/Snacks-San Pedro	496.94
870	21st Century	Sam's Club Direct	9702100244	265 E 11 6499 00 101 1 24 00C	Refreshments/Snacks-San Pedro	499.30
871	21st Century	HEB Food Store	9702100217	265 E 11 6499 00 103 1 24 00C	Refreshments & supplies-Lotspeich	97.38
872	21st Century	HEB Food Store	9702100219	265 E 11 6499 00 103 1 24 00C	Supplies/Materials -Lotspeich	100.57
873	21st Century	HEB Food Store	9702100224	265 E 11 6499 00 103 1 24 00C	Refreshments & supplies-Lotspeich	150.63
874	21st Century	Sam's Club Direct	9702100480	265 E 11 6499 00 103 1 24 00C	Supplies/materials-Lotspeich	299.66
875	21st Century	Wal-Mart Community	9702100229	265 E 11 6499 00 103 1 24 00C	Refreshments supplies/Materials-Lotspeich	146.34
876	21st Century	Sam's Club Direct	9702100592	265 E 11 6499 00 105 1 24 00C	Refreshments/Materials-RDEL	499.64
877	21st Century	Xerox Corporation	9702100409	265 E 21 6249 00 970 1 24 00C	Copy Machine	5.00
878	21nd Century	Xerox Corporation	9702100409	265 E 21 6269 00 970 1 24 00C	Copy Machine	279.55
879	21st Century	Noe Ramirez - Research, Training	9702100366	265 E 21 6299 00 970 1 24 00C	Evaluations between 21st Century ACE Program & Evaluator for Academic	900.00

880	21st Century	Gateway Printing & Office Supply	9702100514	265 E 21 6399 00 101 1 24 00C	General supplies for San Pedro	492.80
881	21st Century	Shriver Office Supply	9702100513	265 E 21 6399 00 101 1 24 00C	General Supplies-San Pedro	498.37
882	21st Century	Shriver Office Supply	9702100517	265 E 21 6399 00 101 1 24 00C	General Supplies-San Pedro	494.73
883	21st Century	Shriver Office Supply	9702100473	265 E 21 6399 00 103 1 24 00C	General Supplies-Lotspeich	107.78
884	21st Century	CDW Government	9702100009	265 E 21 6399 00 970 1 24 00C	Web Cameras	2,252.83
885	21st Century	Hobby Lobby	9702100486	265 E 21 6399 00 970 1 24 00C	General supplies/Materials	300.00
886	21st Century	Hobby Lobby	9702100487	265 E 21 6399 00 970 1 24 00C	General supplies/Materials	300.00
887	21st Century	Hobby Lobby	9702100544	265 E 21 6399 00 970 1 24 00C	Craft Supplies	300.00
888	21st Century	Hobby Lobby	9702100545	265 E 21 6399 00 970 1 24 00C	Seasonal floral, ribbon, wire wreaths, wood art, etc…	300.00
889	21st Century	Hobby Lobby	9702100546	265 E 21 6399 00 970 1 24 00C	Seasonal floral, ribbon, wire wreaths, wood art, etc…	300.00
890	21st Century	Shriver Office Supply	9702100535	265 E 21 6399 00 970 1 24 00C	Copy Paper	1,599.60
891	21st Century	HEB Food Store	9702100037	265 E 21 6499 00 970 0 24 00C	Refreshments/Snacks for Program Office	93.01
892	21st Century	HEB Food Store	9702100034	265 E 21 6499 00 970 0 24 00C	Snacks for ACE Program office	51.84
893	21st Century	HEB Food Store	9702100035	265 E 21 6499 00 970 0 24 00C	Snacks for Program Office	50.71
894	21st Century	Coca Cola Southwest Beverages	9702100485	265 E 21 6499 00 970 1 24 00C	Dasani Water for Office.	291.18
895	21st Century	Gulf Coast Paper Co	9702100489	265 E 51 6319 00 970 1 24 00C	Custodial supplies for Office	999.98
896	21st Century	Garcia, Monica	9702100187	265 E 61 6399 00 970 1 24 00C	Virtual Step-by-Step Painting Class	250.00
897	21st Century	Hobby Lobby	9702100505	265 E 61 6399 00 970 1 24 00C	General supplies-Family Engagement Activities	300.00
898	21st Century	Hobby Lobby	9702100506	265 E 61 6399 00 970 1 24 00C	General supplies-Family Engagement Activities	300.00
899	21st Century	Hobby Lobby	9702100507	265 E 61 6399 00 970 1 24 00C	General supplies-Family Engagement Activities	300.00
900	21st Century	Shriver Office Supply	9702100488	265 E 61 6399 00 970 1 24 00C	Generals Supplies	385.85
901	21st Century	Hobby Lobby	9702100707	265 E 61 6399 00 970 1 24 00C	General supplies- Family Engagement	300.00
902	21st Century	Hobby Lobby	9702100708	265 E 61 6399 00 970 1 24 00C	General supplies- Family Engagement	300.00
903	21st Century	Hobby Lobby	9702100709	265 E 61 6399 00 970 1 24 00C	General supplies- Family Engagement	300.00
904	21st Century	Home Depot	9702100503	265 E 61 6399 00 970 1 24 00C	Family activity beautification Supplies	299.56
905	21st Century	Home Depot	9702100502	265 E 61 6399 00 970 1 24 00C	Family activity beautification Supplies	301.65
906	21st Century	Home Depot	9702100504	265 E 61 6399 00 970 1 24 00C	Family activity beautification Supplies	299.45
907	21st Century	Sam's Club Direct	9702100162	265 E 61 6499 00 970 1 24 00C	Refreshments/Snacks for Family Engagement Event	302.82
908	Federal Program	Coastal Bend College	9342100013	289 E 11 6223 00 001 1 24 00C	Tuition for RECHS Students for the DC Speech Program	12,334.00
909	Federal Program	Gateway Printing & Office Supply	9342100226	289 E 21 6399 00 934 1 24 00C	SRP Poster Paper	430.56
910	Federal Program	Fun Express LLC	9342100264	289 E 21 6399 00 934 1 24 00C	stress balls, bubble wands	293.05
911	Federal Program	Fun Express LLC	9342100265	289 E 21 6399 00 934 1 24 00C	tote bags	488.38
912	Federal Program	Quill Corporation	9342100262	289 E 21 6399 00 934 1 24 00C	Classroom Supplies	1,383.48
913	Federal Program	School Specialty, Llc	9342100263	289 E 21 6399 00 934 1 24 00C	diary, life skills & Actives	376.16
914	Federal Program	School Specialty, Llc	9342100260	289 E 32 6399 00 934 1 24 00C	Stencils	281.26
915	Robstown HS	Quill Corporation	9342100262	289 E 52 6399 00 001 1 24 00C	Classroom Supplies	66.62
916	Special Ed Department	Cantu, Irma	9332100150	428 E 11 6299 10 001 0 23 00C	Orientation & Mobility Services	665.00
917	Special Ed Department	Accelerated Contract Therapy Services	9332100257	428 E 11 6299 10 041 0 23 00C	Physical Therapy Services	18.60

918	Special Ed Department	Long Speech Services Llc	9332100258	428 E 11 6299 10 041 0 23 000	Speech Evaluations/Reports	225.00
919	Special Ed Department	Accelerated Contract Therapy Services	9332100257	428 E 11 6299 10 042 0 23 000	Physical Therapy Services	18.60
920	Special Ed Department	Long Speech Services Llc	9332100258	428 E 11 6299 10 042 0 23 000	Speech Evaluations/Reports	225.00
921	Special Ed Department	Accelerated Contract Therapy Services	9332100257	428 E 11 6299 10 101 0 23 000	Physical Therapy Services	18.60
922	Special Ed Department	Long Speech Services Llc	9332100258	428 E 11 6299 10 101 0 23 000	Speech Evaluations/Reports	225.00
923	Special Ed Department	Accelerated Contract Therapy Services	9332100257	428 E 11 6299 10 103 0 23 000	Physical Therapy Services	13.95
924	Special Ed Department	Long Speech Services Llc	9332100258	428 E 11 6299 10 103 0 23 000	Speech Evaluations/Reports	168.75
925	Special Ed Department	Accelerated Contract Therapy Services	9332100256	428 E 11 6299 10 105 0 23 000	Physical Therapy Services	93.00
926	Special Ed Department	Accelerated Contract Therapy Services	9332100257	428 E 11 6299 10 105 0 23 000	Physical Therapy Services	23.25
927	Special Ed Department	Long Speech Services Llc	9332100258	428 E 11 6299 10 105 0 23 000	Speech Evaluations/Reports	281.25
928	Special Ed Department	Helping Hands Pediatric Rehabi	9332100155	428 E 31 6299 10 001 0 23 000	Occupational Therapy Services	304.85
929	Special Ed Department	Helping Hands Pediatric Rehabi	9332100155	428 E 31 6299 10 041 0 23 000	Occupational Therapy Services	425.45
930	Special Ed Department	Helping Hands Pediatric Rehabi	9332100155	428 E 31 6299 10 105 0 23 000	Occupational Therapy Services	296.14
931	Athletics Department	B & T Rents	9322101092	461 E 36 6269 93 932 0 91 000	Chair & Stage rental for 20-21 Athletic Banquet on 4/28/21	1,362.70
932	Athletics Department	Coca Cola Southwest Beverages	9322100979	461 E 36 6499 09 932 0 91 000	Drinks for concession stand	363.95
933	Athletics Department	Sam's Club Direct	9322100980	461 E 36 6499 09 932 0 91 000	Concessions stand Supplies	426.21
934	Athletics Department	Coca Cola Southwest Beverages	9322100846	461 E 36 6499 93 932 0 91 000	Drinks at concession stand	1,212.93
935	Athletics Department	HEB Food Store	9322100849	461 E 36 6499 93 932 0 91 000	Concession Stand Items	74.92
936	Athletics Department	RISD Cafeteria Dept.	9322100981	461 E 36 6499 93 932 0 91 000	Popcorn for concession stand	24.08
937	Athletics Department	Sam's Club Direct	9322100803	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	937.01
938	Athletics Department	Cabrera Bakery	9322101096	461 E 61 6499 93 932 0 91 000	Cupcakes for Athletic Banquet on 4/28/21	225.00
939	San Pedro Elementary	Lakeshore Learning Materials	1012100034	491 E 11 6399 00 101 0 11 000	Classroom Supplies	803.60
940	Lotspeich Elementary	CDW Government	1032100062	491 E 11 6399 00 103 0 11 000	HP Chromebook 11A G8	494.22
941	High School Band	Colts Youth Organization	9262100147	491 E 11 6399 00 925 0 11 000	Yamaha Vibraphone YVRD-2700G 3 Octave Gold	3,541.67
942	Lotspeich Elementary	School Specialty Inc	1032100066	491 E 11 6399 01 103 0 11 000	Round Cushions	493.74
943	Robert Driscoll Elementary	Lakeshore Learning Materials	1052100059	491 E 11 6399 01 105 0 11 000	Instructional Science Materials	1,251.01
944	Lotspeich Elementary	CDW Government	1032100063	491 E 11 6399 03 103 0 11 000	HP Chromebook 11A G8	494.22
945	Lotspeich Elementary	Lakeshore Learning Materials	1032100068	491 E 11 6399 04 103 0 11 000	Classroom Supplies	2,483.10
946	BUSINESS OFFICE	Gignac & Associates LLP	7302100241	669 E 81 6219 00 001 0 99 000	Robstown Sports Fields Construction Manager Scope of Services Project #20.35	900.00
947	Robstown HS	Fieldturf Usa. Inc	7302100266	669 E 81 6619 00 001 0 99 000	20.35 Robstown Athletic Field # 4	175,754.01
948	BUSINESS OFFICE	Lonestar Athletic Services	7302100272	669 E 81 6639 00 001 0 99 000	Installation 10 row by 30' Bleachers & relocation of current Bleachers	14,000.00
949	Robstown HS	Xerox Corporation	9432100006	752 E 11 6249 00 001 0 22 000	Copy Machine	129.31
950	Robstown HS	Toshiba Business Solutions	9432100019	752 E 11 6269 00 001 0 22 000	Rental of RISO	226.90
951	Robstown HS	Xerox Corporation	9432100006	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
952	Robstown HS	Hobby Lobby	9432100034	752 E 11 6399 00 001 0 22 000	Decals for buses	448.96
953	Robstown HS	Gateway Printing & Office Supply	9432100033	752 E 11 6399 00 001 0 22 000	Office Supplies	1,225.45
954	BUSINESS OFFICE	Tristar Risk Management	7302100192	753 E 41 6291 00 945 0 99 000	Workers' Compensation	395.22
955	San Pedro Elementary	T Shirt Gallery & Sports	1012100039	865 E 36 6299 30 101 0 99 000	STAAR shirts for students.	599.61
956	Athletics Department	R & R Sports	9322101054	865 E 36 6399 79 932 0 91 000	(Boys Basketball) shirts	320.02
957	Athletics Department	Mira's Sportwear	9322100974	865 E 36 6399 86 932 0 91 000	Powerlifting Shirts	234.83
958	Athletics Department	R & R Sports	9322101054	865 E 36 6399 86 932 0 91 000	(Boys Basketball) shirts	234.98
959	Lotspeich Elementary	HEB Food Store	1032100047	865 E 36 6499 00 103 0 99 000	Snack Incentives for end of 4th Six weeks	191.98
960	Seale JHS	HEB Food Store	412100100	865 E 36 6499 02 041 0 99 000	Snack & Juice for students	81.80
961	Seale JHS	Papa John's Pizza	412100114	865 E 36 6499 03 041 0 99 000	Pizzas for Choir Activity 4/8/21	104.85
962	Seale JHS	Whataburger	412100156	865 E 36 6499 03 041 0 99 000	UIL Choir Concert 4/22/21	342.19
963	Ortiz Intermediate	HEB Food Store	422100074	865 E 36 6499 09 042 0 99 000	NEHS Ceremony	121.20
964	Robstown HS	Crystal Sky Vinyl Designs	12100147	865 E 36 6499 12 001 0 99 000	Jr. Class Fundraiser	185.00
965	Robstown HS	Mira's Sportwear	12100133	865 E 36 6499 13 001 0 99 000	Sr. Class Shirts/Masks	200.90
966	Seale JHS	Wal-Mart Community	122100051	865 E 36 6499 14 041 0 99 000	Incentives for readers' participation in reading & library Programs	137.78
967	Robstown HS	Mira's Sportwear	12100133	865 E 36 6499 19 001 0 99 000	Sr. Class Shirts/Masks	1,731.00
968	Lotspeich Elementary	Bay Area Sports	1032100102	865 E 36 6499 30 103 0 99 000	vinyl for student t shirts	300.00
969	Lotspeich Elementary	Erica's Unique Vinyl	1032100110	865 E 36 6499 30 103 0 99 000	Vinyl for kinder graduation Shirts	200.00
970	Lotspeich Elementary	Party City	1032100114	865 E 36 6499 30 103 0 99 000	Decorations for kinder & 3rd Grade Farewell	100.00
971	Robert Driscoll Elementary	Wal-Mart Community	1052100070	865 E 36 6499 65 105 0 99 000	Snacks/Incentives for Students	280.26
					Total	**1,083,030.89**