

List of Bills
August 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Lotspeich Elementary Athletics Department High School Band	Fun Express LLC Mira's Sportwear Notation Guru	1032000098 9322001098 9262000255	865 E 36 6499 30 103 0 99 000 461 E 36 6399 69 932 0 91 000 865 E 36 6299 01 925 0 99 000	Incentives caps that were left out on Order Arrange Soy Peine de Oro" for our RECHS Mariachi	141.50 64.00 125.00
Federal Program	Aransas Pass ISD	9342000756	458 E 93 6493 03 999 9 23 API	Autism 19/20 Instructional materials, teaching supplies & equipment	508.46
Federal Program	Aransas Pass ISD	9342000758	458 E 93 6493 03 999 9 23 API	Autism 19/20 Instructional materials, teaching supplies & equipment	1,455.42
Federal Program	Benavides ISD	9342000759	458 E 93 6493 01 999 9 23 BES	Autism 19/20 Payroll Carol Espinosa Guajardo	2,811.63
Federal Program	Benavides ISD	9342000760	457 E 93 6493 01 999 9 37 BES	Dyslexia 19/20 Payroll Carol Espinosa Guajardo & Yesina G Hernandez	2,657.53
Federal Program	Benavides ISD	9342000761	458 E 93 6493 03 999 9 23 BES	Autism 19/20 Instructional materials, teaching supplies & equipment	862.73
Federal Program	Benavides ISD	9342000762	458 E 93 6493 03 999 9 23 BES	Autism 19/20 Instructional materials, teaching supplies & equipment	683.51
Federal Program	Benavides ISD	9342000763	458 E 93 6493 03 999 9 23 BES	Autism 19/20 Instructional materials, teaching supplies & equipment	119.98
Federal Program	Career & Technology Assoc of Texas	9342000681	244 E 11 6299 00 001 0 22 000	Registration for R Villarreal	395.00
Federal Program	CDW Government	9342000610	212 E 11 6399 00 001 0 24 000	Focus 19/20 Chromebooks/Licenses	2,647.84
Federal Program	CDW Government	9342000740	457 E 21 6399 00 945 9 37 000	Dyslexia 19/20 Laptops to provide academic support, office operations & procedures	800.91
Federal Program	CDW Government	9342000740	458 E 21 6399 00 945 9 23 000	Dyslexia 19/20 Laptops to provide academic support, office operations & procedures	800.91
Robstown HS	CDW Government	112000145	427 E 11 6399 00 001 0 22 000	SUPPLIES FOR SUMMER BRIDGE	1,999.90
21st Century	CDW Government	9702000679	265 E 11 6399 00 103 0 24 000	Chromebook/Lic for Lotspeich	2,965.32
21st Century	CDW Government	9702000680	265 E 11 6399 00 101 0 24 000	Chromebook/Lic for SanPedro	2,965.32
21st Century	CDW Government	9702000681	265 E 11 6399 00 041 0 24 000	Chromebook/Lic for SJH	2,965.32
21st Century	CDW Government	9702000682	265 E 11 6399 00 001 0 24 000	Chromebook/Lic for RECHS	2,965.32
21st Century	CDW Government	9702000710	265 E 11 6399 00 105 0 24 000	Chromebook/Lic for RDEL	2,965.32
21st Century	CDW Government	9702000764	265 E 11 6399 00 042 0 24 000	Chromebook/Lic for Ortiz	2,965.32
Federal Program	Intech Southwest Services LLC	9342000714	289 E 52 6399 00 001 0 24 000	ALL-ON-ONE THINKCENTRES	1,215.00
Federal Program	Intech Southwest Services LLC	9342000714	289 E 52 6399 00 005 0 24 000	ALL-ON-ONE THINKCENTRES	1,215.00
Federal Program	Intech Southwest Services LLC	9342000714	289 E 52 6399 00 041 0 24 000	ALL-ON-ONE THINKCENTRES	1,215.00
Federal Program	Intech Southwest Services LLC	9342000714	289 E 52 6399 00 042 0 24 000	ALL-ON-ONE THINKCENTRES	1,215.00
Federal Program	Intech Southwest Services LLC	9342000714	289 E 52 6399 00 101 0 24 000	ALL-ON-ONE THINKCENTRES	1,215.00
Federal Program	Intech Southwest Services LLC	9342000714	289 E 52 6399 00 103 0 24 000	ALL-ON-ONE THINKCENTRES	1,215.00
Federal Program	Intech Southwest Services LLC	9342000714	289 E 52 6399 00 105 0 24 000	ALL-ON-ONE THINKCENTRES	1,215.00
Federal Program	P & C Network Technologies, Llc	9342000619	429 E 52 6649 00 945 0 24 000	Camera hardware with 2 yr. warranty for RDEL, RECHS Gym, Auditorium area & SJH	37,349.95
21st Century	Scholastic Reading Club	9702000484	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	207.78

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Maintenance Department	A's Pest Control	9362000399	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Maintenance Department	A's Pest Control	9362000457	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Food Service	Alarm Security & Contracting	9382000045	101 E 35 6342 01 938 0 99 000	Security for all Cafeterias	125.00
Robstown HS	Armstrong & Mccall	112000050	199 E 11 6399 70 001 0 22 000	Cosmo Supplies	298.25
Robstown HS	Cantu, Irma	9332000195	199 E 11 6299 10 001 0 23 000	ORIENTATION & MOBILITY Services	14.15
Seale JHS	Cantu, Irma	9332000195	199 E 11 6299 10 041 0 23 000	ORIENTATION & MOBILITY Services	14.17
Ortiz Intermediate	Cantu, Irma	9332000195	199 E 11 6299 10 042 0 23 000	ORIENTATION & MOBILITY Services	14.17
San Pedro Elementary	Cantu, Irma	9332000195	199 E 11 6299 10 101 0 23 000	ORIENTATION & MOBILITY Services	14.17
Lotspeich Elementary	Cantu, Irma	9332000195	199 E 11 6299 10 103 0 23 000	ORIENTATION & MOBILITY Services	14.17
Robert Driscoll Elementary	Cantu, Irma	9332000195	199 E 11 6299 10 105 0 23 000	ORIENTATION & MOBILITY Services	14.17
Athletics Department	CDW Government	9322001071	184 E 36 6399 60 932 0 91 000	case & tripods for ipads	285.90
BUSINESS OFFICE	City of Robstown Utilities	7302000257	199 E 51 6257 00 937 0 99 000	Utilities Bill	78,855.96
BUSINESS OFFICE	City of Robstown Utilities	7302000257	199 E 51 6258 00 937 0 99 000	Utilities Bill	925.00
BUSINESS OFFICE	City of Robstown Utilities	7302000257	199 E 51 6259 00 937 0 99 000	Utilities Bill	6,829.47
SUPERINTENDENT'	Classy Promo	7012000253	199 E 41 6499 00 701 0 99 000	Motto flag for central office	300.00
Federal Program	Education Service Center	9342000724	199 E 13 6239 00 934 0 25 000	C Rodriguez & R Rodriguez 7/22/2	200.00
Special Ed Department	Education Service Center	9332000301	199 E 13 6239 10 933 0 23 000	7/22/20 JAlegria, PKwiatkowski	50.00
Special Ed Department	Education Service Center	9332000301	199 E 31 6239 00 933 0 23 000	7/22/20 JAlegria, PKwiatkowski	50.00
Special Ed Department	Education Service Center	9332000302	199 E 13 6239 10 933 0 23 000	7/24/20 JAlegria, Pkwiatkowski	50.00
Special Ed Department	Education Service Center	9332000302	199 E 31 6239 00 933 0 23 000	7/24/20 JAlegria, Pkwiatkowski	50.00
Curriculum Department	Education Service Center	9492000241	199 E 13 6239 00 949 0 99 000	Reading Academic Training 7/13/20	8,400.00
Maintenance Department	Ewing Irrigation	9362000440	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	603.07
Maintenance Department	Garratt-Callahan Company	9362000463	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to Water on Chillers	1,376.00
BUSINESS OFFICE	Henry Schein, Inc	0 198 E 51 6319 00 945 0 99 000	Thermometers (Corona Virus)	3,055.15	
Junior High Band	Hillje Music Center	9262000142	199 E 36 6249 00 923 0 99 000	Repairs for RISD Band instruments	625.00
BUSINESS OFFICE	Johnstone Supply Co	7302000293	199 E 51 6299 00 945 0 99 000	Fuses	525.00
Maintenance Department	Johnstone Supply Co	9362000432	199 E 51 6319 83 936 0 99 000	HVAC Supplies	427.57
Maintenance Department	Johnstone Supply Co	9362000513	199 E 51 6319 83 936 0 99 000	HVAC Supplies	273.95
Maintenance Department	Johnstone Supply Co	9362000530	199 E 51 6319 83 936 0 99 000	HVAC Supplies	351.88
Maintenance Department	Johnstone Supply Co	9362000531	199 E 51 6319 83 936 0 99 000	HVAC Supplies	577.65
BUSINESS OFFICE	Kieschnick, Kevin	7302000262	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	179.68
Technology Department	Media Link Telecom Llc	9402000040	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Athletics Department	Mira's Sportwear	9322001073	184 E 36 6399 60 932 0 91 000	cage jackets	1,484.50
Food Service	Mission Restaurant Supply	9382000148	101 E 35 6342 00 938 0 99 000	Replace hot food serving Counter/Table & Sneezeguards for RDEL	4,494.52
BUSINESS OFFICE	Nueces County Water Control	7302000280	199 E 51 6255 00 937 0 99 000	Water Bill	2,357.75
Food Service	O'Reilly Auto Parts	9382000182	101 E 35 6342 01 938 0 99 000	Brakes for 2014 Ford F-150 Unit 29	108.74
Maintenance Department	O'Reilly Auto Parts	9362000454	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	292.38
Technology Department	P & C Network Technologies, Llc	9402000224	199 E 51 6399 00 940 0 99 000	Installation of six 65' tv's in one Campus & two in another	1,600.00
SUPERINTENDENT'	Pitney Bowes	7012000122	199 E 41 6269 00 945 0 99 000	Quarterly payments of postage meter	439.35
Robstown HS	Pocket Nurse Enterprise, Inc	112000114	199 E 11 6399 00 001 0 22 000	CNA Supplies	2,254.17
Lotspeich Elementary	Positive Promotions	1032000134	199 E 13 6399 00 103 0 11 000	Utility Tote Bag	351.40

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Seale JHS	Positive Promotions	412000155	199 E 36 6399 00 041 0 38 000	PLANNERS FOR AVID CLASSES	461.89
Robstown HS	Quill Corporation	112000127	199 E 11 6399 00 001 0 22 000	CATE Teachers Chairs	657.91
Robstown HS	Quill Corporation	112000126	199 E 11 6399 00 001 0 22 000	COSMETOLOGY CHAIRS	1,849.19
Athletics Department	Quill Corporation	9322001094	184 E 36 6411 60 932 0 91 000	Office Supplies	1,224.72
Athletics Department	Riddell All American	9322001096	184 E 36 6399 60 932 0 91 000	Helmet replacements for the that were rejected during inspection	5,184.95
Robstown HS	RISD Transportation Division	9492000242	199 E 11 6494 00 001 0 38 000	Dual Credit Transportation	10,469.07
Maintenance Department	Robstown Hardware	9362000332	199 E 51 6249 82 936 0 99 000	Repair of mower	1,754.40
Maintenance Department	Robstown Hardware	9362000493	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	446.87
Technology Department	S & J Bakery	9402000218	199 E 53 6499 00 940 0 99 000	Luncheon for staff meetings for Covid updates	59.70
Technology Department	S & J Bakery	9402000217	199 E 53 6499 00 940 0 99 000	snacks for staff meetings for Covid updates	60.00
Robstown HS	Sally's Beauty Supply	112000110	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	200.00
Salazar Cross Road	School Specialty Inc	52000055	199 E 11 6399 00 005 0 11 000	Library Furniture	6,061.73
Maintenance Department	The Sherwin-Williams Co	9362000448	199 E 51 6319 87 936 0 99 000	Paint Supplies	417.20
Seale JHS	Shriver Office Supply	412000152	199 E 11 6399 00 041 0 21 000	GT SUPPLIES	1,000.00
High School Band	South Texas Graduation	9262000232	199 E 36 6499 00 925 0 99 000	Band Award Jackets 7 Band members	315.00
SCHOOL BOARD FUND	TASB, Inc	7012000040	199 E 41 6211 00 702 0 99 000	Legal/local updates	350.00
SCHOOL BOARD FUND	TASB, Inc	7012000086	199 E 41 6299 00 702 0 99 000	Legal/local updates	250.00
SCHOOL BOARD FUND	TASB, Inc	7012000143	199 E 41 6211 00 702 0 99 000	Legal/local updates	300.00
SCHOOL BOARD FUND	TASB, Inc	7012000144	199 E 41 6211 00 702 0 99 000	Legal/local updates	131.25
BUSINESS OFFICE	TASBO	7302000134	199 E 41 6495 00 730 0 99 000	TASBO Membership for Hopie Martinez	135.00
BUSINESS OFFICE	TASBO	7302000179	199 E 41 6495 00 730 0 99 000	TASBO Membership for MaryAValle	135.00
BUSINESS OFFICE	The Deaf And Hard Of Hearing Center	7302000209	199 E 61 6299 00 945 0 99 000	Meeting with Deaf Parent 2/7/20	140.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000407	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
Robstown HS	Toshiba Business Solutions	9432000012	752 E 11 6269 00 001 0 22 000	Rental Print Shop RISO	226.90
Food Service	Truckers Equipment	9382000173	101 E 35 6342 01 938 0 99 000	LIFT GATE FOR UNIT 34	2,776.67
BUSINESS OFFICE	Tristar Risk Management	7302000181	753 E 41 6291 00 945 0 99 000	Workman Compensation	385.23
Athletics Department	R & R Sports	9322001100	461 E 36 6399 83 932 0 91 000	(Football) travel shirts	1,088.90
Special Ed Department	Education Service Center	9332000308	224 E 61 6239 00 933 0 23 000	Workshop # 1637928 7/16-17/20	125.00
Special Ed Department	Garcia, Maria	9332000255	224 E 31 6299 00 001 0 23 000	Diagnostic students testing, Spanish Translation of ARD's & Reports	83.35
Special Ed Department	Garcia, Maria	9332000255	224 E 31 6299 00 041 0 23 000	Diagnostic students testing, Spanish Translation of ARD's & Reports	83.33
Special Ed Department	Garcia, Maria	9332000255	224 E 31 6299 00 042 0 23 000	Diagnostic students testing, Spanish Translation of ARD's & Reports	83.33
Special Ed Department	Garcia, Maria	9332000255	224 E 31 6299 00 101 0 23 000	Diagnostic students testing, Spanish Translation of ARD's & Reports	83.33
Special Ed Department	Garcia, Maria	9332000255	224 E 31 6299 00 103 0 23 000	Diagnostic students testing, Spanish Translation of ARD's & Reports	83.33
Special Ed Department	Garcia, Maria	9332000255	224 E 31 6299 00 105 0 23 000	Diagnostic students testing, Spanish Translation of ARD's & Reports	83.33
Robstown HS	Quill Corporation	112000148	427 E 11 6399 00 001 0 22 000	Summer Grant Supplies	1,672.17
Special Ed Department	School Specialty Inc	9332000289	224 E 11 6399 00 042 0 23 000	Life skills Rm. Supplies	5,402.31

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Federal Program	School Specialty Inc	9342000647	211 E 11 6399 93 005 0 30 000	SCA instructional materials, teaching supplies & equipment	415.35
Federal Program	School Specialty Inc	9342000546	211 E 61 6399 00 934 0 24 000	DIE CUTS	63.40
Food Service	A's Pest Control	9382000035	101 E 35 6342 01 938 0 99 000	Pest Control for all Cafeterias	432.00
Robert Driscoll Elementary	Advantage Imaging Supply Inc	1052000019	199 E 11 6399 00 105 0 11 000	LAMINATING FILM	252.00
Robert Driscoll Elementary	Advantage Imaging Supply Inc	1052000104	199 E 11 6399 00 105 0 11 000	LAMINATING FILM	126.00
Maintenance Department	Alarm Security & Contracting	9362000402	199 E 51 6249 88 936 0 99 000	District Wide Security Alarm	802.50
Special Ed Department	Barnes & Noble	9332000120	199 E 21 6399 10 933 0 23 000	Carpenter Books	331.20
Robert Driscoll Elementary	CDW Government	1052000084	199 E 23 6399 00 105 0 99 000	WEBCAMS	215.65
Robert Driscoll Elementary	Children'S Plus, Inc	122000069	199 E 12 6329 00 105 0 11 000	Books for the library	1,000.00
Maintenance Department	Coastal A D S	9362000349	199 E 51 6319 84 936 0 99 000	Hardware Supplies	488.50
Maintenance Department	Coastal A D S	9362000534	199 E 51 6319 84 936 0 99 000	Hardware Supplies	488.40
SUPERINTENDENT'	Coca Cola Southwest Beverages	7012000083	199 E 41 6499 00 945 0 99 000	Refreshment for meetings	294.17
Maintenance Department	Envirotest, LTD	9362000510	199 E 51 6299 89 936 0 99 000	ASBESTOS INSPECTION	4,190.00
Athletics Department	F&d Flooring & Restoration	9322001027	184 E 51 6319 60 932 0 91 000	Pull Bowl Cleaner	63.17
Maintenance Department	Fairway Supply	9362000313	199 E 51 6319 84 936 0 99 000	Hardware Supplies	499.55
Maintenance Department	Ferguson Enterprises Inc #116	9362000506	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	416.19
Technology Department	Frontier Southwest Incorporated	9402000057	199 E 51 6256 00 940 0 99 000	Phone Services	6,111.29
Robert Driscoll Elementary	Fun Express LLC	1052000100	199 E 31 6399 25 105 0 99 000	Counseling Students (Pencils)	78.75
Salazar Cross Road	Gateway Printing & Office Supply	52000073	199 E 11 6399 00 005 0 11 000	Notary Public stamp	17.09
BUSINESS OFFICE	Gateway Printing & Office Supply	7302000286	198 E 11 6399 00 945 0 30 000	Corona Signs for District	6,764.00
Seale JHS	Gateway Printing & Office Supply	412000124	199 E 11 6399 00 041 0 21 000	SUPPLIES FOR GT	999.89
Ortiz Intermediate	Gateway Printing & Office Supply	422000107	199 E 61 6399 00 042 0 99 000	Supplies	96.27
Maintenance Department	Gulf Coast Paper Co	9362000122	199 E 51 6319 89 936 0 99 000	Custodial Supplies	725.80
Maintenance Department	Gulf Coast Paper Co	9362000467	199 E 51 6319 88 936 0 99 105	Custodial Supplies RDEL	336.98
Maintenance Department	Gulf Coast Paper Co	9362000468	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	336.98
Maintenance Department	Gulf Coast Paper Co	9362000475	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS	153.51
Maintenance Department	Gulf Coast Paper Co	9362000476	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS	153.51
Maintenance Department	Gulf Coast Paper Co	9362000477	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS	153.51
Maintenance Department	Gulf Coast Paper Co	9362000478	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS	153.51
Maintenance Department	Gulf Coast Paper Co	9362000479	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	153.51
Maintenance Department	Gulf Coast Paper Co	9362000480	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	153.51
Maintenance Department	Gulf Coast Paper Co	9362000481	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	153.51
Maintenance Department	Gulf Coast Paper Co	9362000482	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	153.51
Maintenance Department	Gulf Coast Paper Co	9362000483	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	153.51
Maintenance Department	Gulf Coast Paper Co	9362000484	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	153.51
Maintenance Department	Gulf Coast Paper Co	9362000485	199 E 51 6319 88 936 0 99 105	Custodial Supplies for RDEL	153.51
Maintenance Department	Gulf Coast Paper Co	9362000486	199 E 51 6319 88 936 0 99 105	Custodial Supplies for RDEL	265.62
Maintenance Department	Gulf Coast Paper Co	9362000487	199 E 51 6319 88 936 0 99 105	Custodial Supplies RDEL	265.62
Maintenance Department	Heavy Duty Bus Parts	9312000097	199 E 34 6319 00 931 0 99 000	STOP SIGNS FOR BUSES	636.88
Maintenance Department	HEB Food Store	9362000474	199 E 51 6499 89 936 0 99 000	Refreshment & Snack for meetings	396.41
Maintenance Department	HEB Food Store	112000065	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	50.00
Maintenance Department	HEB Food Store	112000066	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	49.21

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Maintenance Department	HEB Food Store	112000067	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	72.24
Maintenance Department	HEB Food Store	112000071	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	95.56
Maintenance Department	HEB Food Store	7012000197	199 E 41 6499 00 945 0 99 000	Supplies for meetings	74.21
Maintenance Department	J.R.'S Grass & Landscape	9362000135	199 E 51 6249 82 936 0 99 000	Spread Fertilizer @ Football Stadium	500.00
Maintenance Department	J.R.'S Grass & Landscape	9362000139	199 E 51 6249 82 936 0 99 000	Spread Fertilizer @ SJH Football Field	500.00
Robert Driscoll Elementary	LEKTRO INC	122000076	199 E 12 6329 00 105 0 11 000	library books	515.65
Junior High Band	McCormick's Group	9262000247	199 E 36 6399 00 923 0 99 000	RECHS Marching Band Costumes	1,625.00
High School Band	McCormick's Group	9262000247	199 E 36 6399 00 925 0 99 000	RECHS Marching Band Costumes	3,900.00
Junior High Band	McCormick's Group	9262000246	199 E 36 6399 00 923 0 99 000	Marching Band Bibbers for SJH & RECHS Band Students	1,583.69
High School Band	McCormick's Group	9262000246	199 E 36 6399 00 925 0 99 000	Marching Band Bibbers for SJH & RECHS Band Students	687.37
Food Service Department	Mission Restaurant Supply	9382000174	101 E 35 6342 00 938 0 99 000	Stand to put the 4 burner for Ortiz	189.70
High School Band	Music Sales Digital Services	9262000258	199 E 36 6399 00 925 0 99 000	Music First Classroom for SJH & RECHS Band Students	2,559.00
Maintenance Department	O'Reilly Auto Parts	9362000452	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	291.29
Maintenance Department	Pioneer Manufacturing Company, Inc	9362000515	199 E 51 6319 89 936 0 99 000	3 BACKPACK SPRAYERS-BATTERY	660.00
BUSINESS OFFICE	Pioneer Manufacturing Company, Inc	7302000296	199 E 51 6299 00 945 0 99 000	Disinfect backpack Sprayer-Cleaner	1,950.00
Maintenance Department	Ppg Industries	9362000451	199 E 51 6319 87 936 0 99 000	Paint supplies	494.31
BUSINESS OFFICE	Prosperity Bank	7302000234	199 E 71 6513 00 945 0 99 000	Loan # 93074, Loan # 1071659	359,048.39
BUSINESS OFFICE	Prosperity Bank	7302000234	199 E 71 6523 00 945 0 99 000	Loan # 93074, Loan # 1071659	123,087.51
Robstown HS	Quill Corporation	12000352	199 E 31 6399 25 001 0 99 000	Counseling Supplies	1,342.33
Technology Department	Quill Corporation	9402000223	199 E 53 6399 00 940 0 99 000	Office Supplies	738.12
Robstown HS	Quill Corporation	112000112	199 E 11 6399 00 001 0 22 000	Supplies for CTE Teachers	2,198.88
Transportation	Rush Truck Centers of Texas	9312000127	199 E 34 6249 00 931 0 99 000	Repair of Bus 14	9,354.44
Seale JHS	Scholastic Inc	412000151	490 E 11 6399 00 041 0 11 000	Novel for Eng. Dept. (Ed. Foundation)	303.28
Seale JHS	Scholastic Inc	412000145	490 E 11 6399 00 041 0 11 000	Scholastic Magazine-Ed. Foundation	2,347.40
Robstown HS	School Health Corporation	9332000266	199 E 11 6399 10 001 0 23 000	Student supplies	52.72
Seale JHS	School Health Corporation	9332000266	199 E 11 6399 10 041 0 23 000	Student supplies	52.72
Ortiz Intermediate	School Health Corporation	9332000266	199 E 11 6399 10 042 0 23 000	Student supplies	52.72
San Pedro Elementary	School Health Corporation	9332000266	199 E 11 6399 10 101 0 23 000	Student supplies	52.72
Lotspeich Elementary	School Health Corporation	9332000266	199 E 11 6399 10 103 0 23 000	Student supplies	52.72
Robert Driscoll Elementary	School Health Corporation	9332000266	199 E 11 6399 10 105 0 23 000	Student supplies	254.02
Robert Driscoll Elementary	School Specialty Inc	1052000103	199 E 11 6399 00 105 0 11 000	Classroom Supplies	2,015.02
Robert Driscoll Elementary	Shriver Office Supply	1052000109	199 E 11 6399 00 105 0 11 000	Supplies	156.62
Salazar Cross Road	Shriver Office Supply	52000069	199 E 11 6399 00 005 0 11 000	OFFICE/CLASSROOM SUPPLIES	396.90
PERSONNEL OFFICE	Texas Department of Public Safety	7352000014	199 E 41 6499 00 735 0 99 000	backgrounds	15.00
Maintenance Department	Texas Multi-Chem Corp	9362000488	199 E 51 6249 82 936 0 99 000	Application of Fertilizer & Pre- Emergent on the Athletic Fields	2,682.00
Maintenance Department	Texas Multi-Chem Corp	9362000489	199 E 51 6249 82 936 0 99 000	Application of Post Emergent Herbicide & Befenthrin to Football/Practice Fields	1,376.00
Maintenance Department	Texas Multi-Chem Corp	9362000490	199 E 51 6249 82 936 0 99 000	Application of Post Emergent Herbicide & Bifenthrin to Baseball/Softball Fields	1,207.00

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Maintenance Department	Texas Multi-Chem Corp	9362000528	199 E 51 6249 82 936 0 99 000	Herbicides & Fire Ant Treatment to Football Field	990.00
Maintenance Department	Torres, Jesus	9362000533	199 E 51 6249 82 936 0 99 000	EMERGENCY LOAD OF SAND	500.00
San Pedro Elementary	Toshiba Business Solutions	1012000040	199 E 11 6269 00 101 0 11 000	Rental fees for the RISO	78.00
Maintenance Department	United Rentals (North America) Inc	9362000049	199 E 51 6269 88 936 0 99 000	RENTAL OF GENE LIFT 2/24/20	950.10
Robert Driscoll Elementary	World Wide Imaging Supplies	1052000089	199 E 23 6399 00 105 0 99 000	Inks for Printers	1,529.84
Robert Driscoll Elementary	World Wide Imaging Supplies	1052000090	199 E 11 6399 00 105 0 11 000	Ink for printers	2,070.98
BUSINESS OFFICE	Xerox Corporation	7302000106	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000106	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7302000106	199 E 41 6249 00 945 0 99 000	Copy Machine	40.90
Lotspeich Elementary	Xerox Corporation	1032000093	199 E 23 6249 00 103 0 99 000	Copy Machine	12.19
Lotspeich Elementary	Xerox Corporation	1032000093	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
PERSONNEL OFFICE	Xerox Corporation	7352000026	199 E 41 6249 00 735 0 99 000	Copy Machine	252.89
PERSONNEL OFFICE	Xerox Corporation	7352000026	199 E 41 6269 00 735 0 99 000	Copy Machine	400.00
SUPERINTENDENT'	Xerox Corporation	7012000226	199 E 41 6249 00 701 0 99 000	Copy Machine - Overage	70.66
Robert Driscoll Elementary	Xerox Corporation	1052000079	199 E 11 6269 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000079	199 E 11 6249 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000079	199 E 11 6249 00 105 0 11 000	Copy Machine	5.47
Robstown HS	Xerox Corporation	12000011	199 E 11 6249 10 001 0 11 000	Copy Machine	10.06
Robstown HS	Xerox Corporation	12000011	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000023	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000023	199 E 31 6249 25 001 0 99 000	Copy Machine	42.49
Salazar Cross Road	Xerox Corporation	52000011	199 E 11 6249 00 005 0 11 000	Copy Machine	15.88
Salazar Cross Road	Xerox Corporation	52000011	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1012000055	199 E 11 6249 00 101 0 11 000	Copy Machine	10.02
San Pedro Elementary	Xerox Corporation	1012000055	199 E 11 6269 00 101 0 11 000	Copy Machine	190.37
Seale JHS	Xerox Corporation	412000013	199 E 11 6249 00 041 0 11 000	Copy Machine	5.14
Seale JHS	Xerox Corporation	412000013	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	412000025	199 E 31 6249 25 041 0 99 000	Copy Machine	51.00
Seale JHS	Xerox Corporation	412000025	199 E 31 6269 00 041 0 99 000	Copy Machine	194.12
Ortiz Intermediate	Xerox Corporation	422000070	199 E 11 6249 00 042 0 11 000	Copy Machine	18.57
Ortiz Intermediate	Xerox Corporation	422000070	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Food Service Department	Xerox Corporation	9382000079	101 E 35 6342 01 938 0 99 000	Copy Machine	266.23
Athletics Department	Xerox Corporation	9322000098	184 E 36 6249 60 932 0 91 000	Copy Machine	11.00
Athletics Department	Xerox Corporation	9322000098	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
High School Band	Xerox Corporation	9262000040	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000040	199 E 36 6269 00 925 0 99 000	Copy Machine	5.00
Special Ed Department	Xerox Corporation	9332000102	199 E 21 6249 10 933 0 23 000	Copy Machine	126.64
Special Ed Department	Xerox Corporation	9332000102	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
Maintenance Department	Xerox Corporation	9362000396	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000396	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000396	199 E 51 6249 89 936 0 99 000	Copy Machine	30.42
BUSINESS OFFICE	The Bank of New York Mellon	7302000285	599 E 71 6511 00 945 0 99 000	Unlimited Tax Refunding Bonds	34,999.96

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BUSINESS OFFICE	The Bank of New York Mellon	7302000285	599 E 71 6521 00 945 0 99 000	Unlimited Tax Refunding Bonds	761,743.06
BUSINESS OFFICE	The Bank of New York	7302000299	599 E 71 6521 00 945 0 99 000	Unlimited Tax Qualified School Contract-	162,375.00
Robstown HS	Texas A & M University-CC	12000417	461 E 36 6223 00 001 0 99 000	Martha Levias Koch Scholarship	1,500.00
Federal Program	Aransas County ISD	9342000769	457 E 93 6493 01 999 9 37 ACI	Dyslexia 19/20 Professional Stipends, Social Security/Medicare, Retirement-7/20	668.10
Federal Program	Aransas County ISD	9342000770	458 E 93 6493 01 999 9 23 ACI	Autism 19/20 Professional Stipends, Social Security/Medicare, Retirement -7/20	2,095.99
Federal Program	Besinaiz, Ada	9342000767	211 E 13 6299 93 005 0 30 000	Focus 19/20 Consultant Services for SCA	1,350.00
Federal Program	Follett School Solutions, Inc	9342000638	211 E 11 6399 00 800 0 30 000	Software Renewal for St. Anthony School	744.83
Federal Program	Ingleside ISD	9342000764	457 E 93 6493 01 999 9 37 IIS	Dyslexia 19/20 Teacher payroll 5/20, 6/20, 7/20	11,035.70
Federal Program	Ingleside ISD	9342000765	458 E 93 6493 03 999 9 23 IIS	Autism 19/20 Instructional materials, Teaching supplies & equipment	12,192.00
Federal Program	National Council For Behavioral Health	9342000718	289 E 32 6299 00 934 0 24 000	Training Seminar for C. Deleon, Social Worker	2,200.00
21st Century	Shriver Office Supply	9702000623	265 E 51 6319 00 970 0 24 000	Custodial Supplies	111.70
Federal Program	Xerox Corporation	9342000081	211 E 21 6269 00 934 0 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342000081	211 E 21 6249 00 934 0 24 000	Copy Machine	5.18
21st Century	Xerox Corporation	9702000056	265 E 21 6249 00 970 0 24 000	Copy Machine	5.91
21st Century	Xerox Corporation	9702000056	265 E 21 6269 00 970 0 24 000	Copy Machine	279.55
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302000114	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	247.54
Robstown HS	Alice Newspapers Inc	12000163	199 E 11 6491 00 001 0 22 000	Public of Non Discrimination of CTE	330.00
Athletics Department	Apple Computer Inc	9322001018	184 E 36 6399 60 932 0 91 000	Headphones/Audio Cable	201.40
Special Ed Department	Assessment Intervention Management Llc	9332000260	199 E 11 6299 10 001 0 23 000	Observation & Interview Evaluation	156.17
Special Ed Department	Assessment Intervention Management Llc	9332000260	199 E 11 6299 10 041 0 23 000	Observation & Interview Evaluation	156.18
Special Ed Department	Assessment Intervention Management Llc	9332000260	199 E 11 6299 10 042 0 23 000	Observation & Interview Evaluation	156.18
Special Ed Department	Assessment Intervention Management Llc	9332000260	199 E 11 6299 10 101 0 23 000	Observation & Interview Evaluation	156.18
Special Ed Department	Assessment Intervention Management Llc	9332000260	199 E 11 6299 10 103 0 23 000	Observation & Interview Evaluation	156.18
Special Ed Department	Assessment Intervention Management Llc	9332000260	199 E 11 6299 10 105 0 23 000	Observation & Interview Evaluation	156.19
BUSINESS OFFICE	At&t Mobility Llc	7302000249	198 E 53 6399 00 945 0 99 000	Hotspot for Students	17,143.85
Maintenance Department	Automated Logic Contracting Services	9362000509	199 E 51 6249 83 936 0 99 000	Communication Automation System @ SJH	914.00
Maintenance Department	Automated Logic Contracting Services	9362000511	199 E 51 6319 83 936 0 99 000	HVAC Supplies for HM	1,325.61
Maintenance Department	Automated Logic Contracting Services	9362000527	199 E 51 6249 83 936 0 99 000	PM VISIT, TRAINING, DATABASE BACKUPS, REMOTE SUPPORT	677.92
Maintenance Department	Brite Star Service Ltd	9312000104	199 E 51 6264 89 936 0 99 000	Uniforms for M&O employee & Custodians	1,402.27
Transportation Department	Brite Star Service Ltd	9312000104	199 E 34 6264 01 931 0 99 000	Uniforms for M&O employee & Custodians	424.25
Maintenance Department	Brite Star Service Ltd	9312000122	199 E 51 6264 89 936 0 99 000	Uniforms for M&O employee & Custodians	849.64
Transportation Department	Brite Star Service Ltd	9312000122	199 E 34 6264 01 931 0 99 000	Uniforms for M&O employee & Custodians	234.58
Robstown HS	CDW Government	112000128	199 E 11 6399 00 001 0 22 000	Laptops for Teachers	4,180.80
Food Service	Chartwells Dining Services	9382000183	101 E 35 6299 00 938 0 99 000	Labor Fee fro Cafeteria Dept.	13,001.24
Food Service	Chartwells Dining Services	9382000183	101 E 35 6341 00 938 0 99 000	Labor Fee fro Cafeteria Dept.	(467.37)
Food Service	Chartwells Dining Services	9382000183	101 E 35 6342 00 938 0 99 000	Labor Fee fro Cafeteria Dept.	1,960.48
Athletics Department	Chavera, Pedro	9322001056	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/18/20 - Orange Grove	175.00
Athletics Department	Chicken Express	9322001022	184 E 36 6412 60 932 0 91 000	(Volleyball) Aransas Pass on 8/15/20	264.00
Technology Department	Coca Cola Southwest Beverages	9402000215	199 E 53 6499 00 940 0 99 000	Drinks for meetings with staff	147.60

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PERSONNEL OFFICE	Cotton Broadcasting Magic 104 Kmiq	7352000059	199 E 41 6499 00 735 0 99 000	Backpack Giveaway announcement	800.00
Maintenance Department	Daikin Applied Americas Inc	9362000523	199 E 51 6249 83 936 0 99 000	HVAC @ RDEL	650.00
Maintenance Department	Dealers Electric Supply	9362000445	199 E 51 6319 86 936 0 99 000	Electrical Supplies	475.20
Maintenance Department	Dealers Electric Supply	9362000446	199 E 51 6319 86 936 0 99 000	Electrical Supplies	475.20
Maintenance Department	Dealers Electric Supply	9362000447	199 E 51 6319 86 936 0 99 000	Electrical Supplies	475.20
BUSINESS OFFICE	Del Mar College	7301900447	199 L 00 2110 01 000 0 00 000	Tuition	5,445.00
BUSINESS OFFICE	Del Mar College	7301900447	199 E 11 6223 00 001 0 38 000	Tuition	13,368.61
Special Ed Department	Dubois Psychological Clinic	9332000251	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	63.75
Special Ed Department	Dubois Psychological Clinic	9332000251	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	63.75
Special Ed Department	Dubois Psychological Clinic	9332000251	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	63.75
Special Ed Department	Dubois Psychological Clinic	9332000251	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	63.75
Special Ed Department	Dubois Psychological Clinic	9332000251	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	63.75
Special Ed Department	Dubois Psychological Clinic	9332000251	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	63.75
Federal Program	Education Service Center	9342000678	199 E 13 6239 00 934 0 25 000	Rebecca Valdez, Noemi Tamez 6/18/20, 7/22/20	200.00
Federal Program	Education Service Center	9342000693	199 E 13 6239 00 934 0 25 000	JAFICIA BISHOP 6/11/20	100.00
PERSONNEL OFFICE	Eichelbaum Wardell Hansen Powell & Mehl, P.C	9332000309	199 E 41 6411 00 735 0 99 000	Title IX Conference Webinar on 7/28-30/20 P. Kwiatkowski will attend by zoom Session	750.00
PERSONNEL OFFICE	Eichelbaum Wardell Hansen Powell & Mehl, P.C	7352000058	199 E 41 6411 00 735 0 99 000	registration fee K Cook	300.00
Maintenance Department	Ewing Irrigation	9362000519	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	334.15
Athletics Department	Galvan, Gilbert	9322001057	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/18/20 - Orange Grove	170.00
Robstown HS	Gateway Printing & Office Supply		0 199 E 11 6399 00 001 0 22 000	office supplies	40.37
SUPERINTENDENT'	Gateway Printing & Office Supply	7012000257	199 E 41 6399 00 701 0 99 000	ink cartridges & supplies for Supt. Office	459.12
PERSONNEL OFFICE	Gateway Printing & Office Supply	7352000057	199 E 41 6399 00 735 0 99 000	office supplies	795.05
Robstown HS	Gateway Printing & Office Supply	9432000035	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	927.98
BUSINESS OFFICE	Great American Financial Services Corporation	7302000095	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Technology Department	Great South Texas Corporation	9402000142	199 E 53 6399 00 940 0 99 000	Renewal of Licenses for phone announce alerts scheduler	5,122.00
Food Service Department	Gulf Coast Paper Co	9382000176	101 E 35 6342 00 938 0 99 000	office supplies for all Cafeterias	1,038.83
PERSONNEL OFFICE	HDL Enterprises	7352000051	199 E 41 6299 00 950 0 99 000	yard signs	250.00
PERSONNEL OFFICE	HDL Enterprises	7352000052	199 E 41 6299 00 950 0 99 000	yard signs	200.00
PERSONNEL OFFICE	HDL Enterprises	7352000054	199 E 41 6299 00 950 0 99 000	yard signs	25.00
Health Services	HDL Enterprises	9272000026	199 E 33 6299 00 927 0 99 000	Shirts for Mental Health Conference	128.25
Curriculum Department	HDL Enterprises	9492000056	199 E 41 6499 00 949 0 99 000	TOY Awards	1,350.00
High School Band	HDL Enterprises	9262000183	199 E 36 6399 00 925 0 99 000	4 Flags for RECHS Color Guard for Winter Guard Competition	125.00
Transportation Department	Heavy Duty Bus Parts	9312000092	199 E 34 6319 00 931 0 99 000	Electrical Supplies for Bus	636.88
Maintenance Department	Johnson Controls Inc.	9362000119	199 E 51 6249 88 936 0 99 000	Monitoring @ RDEL	420.00
Athletics Department	Mira's Sportwear	9322000998	184 E 36 6399 60 932 0 91 000	game day kit	629.90
	Mira's Sportwear	9322001020	184 E 36 6399 60 932 0 91 000	Multi Lane Timer	676.16
Food Service Department	Mission Restaurant Supply	9382000179	101 E 35 6342 00 938 0 99 000	Equipment for all Cafeterias- Bun Pan Rack Pot Rack, Microwaves, Work Table, wire shelving & stands	4,129.00
SUPERINTENDENT'	Nueces County Treasury Section	7012000238	199 E 95 6223 00 004 0 99 000	Placement of JJAEP students 8/20	1,357.20

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Transportation Department	O'Reilly Auto Parts	9312000064	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	138.41
Maintenance Department	O'Reilly Auto Parts	9362000537	199 E 51 6319 81 936 0 99 000	VEHICLES SUPPLIES	320.19
Special Ed Department	Pitney Bowes	9332000012	199 E 21 6249 00 933 0 23 000	POSTAGE METER	96.48
Lotspeich Elementary	Positive Promotions	1032000130	199 E 13 6399 00 103 0 11 000	Tote Bag	339.50
Athletics Department	Quill Corporation	9322000968	184 E 36 6399 60 932 0 91 000	Office Supplies	979.91
Athletics Department	Quill Corporation	9322001019	184 E 36 6399 60 932 0 91 000	Office Supplies	377.98
Curriculum Department	Responsive Learning, LP	9492000244	199 E 13 6411 00 949 0 11 000	Teacher Orientation	2,001.00
SUPERINTENDENT'	RISD Print Shop	7012000256	199 E 41 6399 00 701 0 99 000	Board packet of 8/10/20	46.80
Transportation Department	Robles Tire Repair	9312000013	199 E 34 6249 00 931 0 99 000	Repair Flat/purchase tire	142.68
Transportation Department	Robstown Handywash	9312000110	199 E 34 6249 00 931 0 99 000	WASHING OF BUS	44.00
Maintenance Department	Robstown Handywash	9362000104	199 E 51 6249 81 936 0 99 000	WASHING OF VEHICLES	47.25
Maintenance Department	Robstown Hardware	9362000522	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	134.66
BUSINESS OFFICE	Round Rock Isd	7302000301	199 E 41 6399 00 730 0 99 000	Central Texas Purchasing Alliance (CTPA)	100.00
Technology Department	S & J Bakery	9402000219	199 E 53 6499 00 940 0 99 000	Lunch for Staff Meeting	59.70
Seale JHS	S & J Bakery	412000034	199 E 23 6499 00 041 0 99 000	Breakfast for Staff Development	120.50
Maintenance Department	The Sherwin-Williams Co	9362000536	199 E 51 6319 87 936 0 99 000	Paint Supplies	497.30
BUSINESS OFFICE	Smart Plumbing Inc	7302000295	199 E 51 6299 00 945 0 99 000	Installation of new Back Flow Device @ RISD	2,264.44
SUPERINTENDENT'	Standard Chair of Gardner	7012000215	199 E 41 6499 01 945 0 99 000	Rocking chairs for retirees	3,000.00
Special Ed Department	SuccessEd, LLC	9332000312	199 E 13 6299 10 933 0 23 000	Teacher Webinar Training	500.00
Athletics Department	Tagle, Filberto III	9322001090	184 E 52 6299 60 932 0 91 000	Security for game on 8/18/20	175.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352000015	199 E 41 6499 00 735 0 99 000	backgrounds	36.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352000016	199 E 41 6499 00 735 0 99 000	backgrounds	73.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352000023	199 E 41 6499 00 735 0 99 000	DPS name search	65.00
Food Service Department	Verizon Wireless	9382000068	101 E 35 6342 01 938 0 99 000	Cell phones wireless phone for CN Staff & Wireless Router	199.28
Athletics Department	Whataburger	9322001021	184 E 36 6412 60 932 0 91 000	(Volleyball) West Oso on 8/14/20	320.90
BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302000100	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302000101	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
Junior High Band	Xerox Corporation	9262000032	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
Junior High Band	Xerox Corporation	9262000032	199 E 36 6269 00 923 0 99 000	Copy Machine	5.20
Lotspeich Elementary	Xerox Corporation	1032000091	199 E 23 6249 00 103 0 99 000	Copy Machine	5.00
Lotspeich Elementary	Xerox Corporation	1032000091	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000080	199 E 11 6269 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052000080	199 E 11 6249 00 105 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	12000035	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	12000035	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000324	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	12000324	199 E 11 6269 02 001 0 11 000	Copy Machine	339.79
Robstown HS	Xerox Corporation	9432000025	752 E 11 6249 00 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	9432000025	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Ortiz Intermediate	Xerox Corporation	422000067	199 E 11 6249 00 042 0 11 000	Copy Machine	5.00
Ortiz Intermediate	Xerox Corporation	422000067	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
BUSINESS OFFICE	Nueces County Water Control	7302000280	199 E 51 6255 00 937 0 99 000	Water Bill	675.00

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BUSINESS OFFICE	Region 4 ESC	7302000300	199 E 11 6399 00 101 0 30 000	Chromebook/Hotspot (Covid)	14,250.00
BUSINESS OFFICE	Region 4 ESC	7302000300	199 E 11 6399 00 103 0 30 000	Chromebook/Hotspot (Covid)	27,850.00
BUSINESS OFFICE	Region 4 ESC	7302000300	199 E 11 6399 00 105 0 30 000	Chromebook/Hotspot (Covid)	61,954.00
BUSINESS OFFICE	Region 4 ESC	7302000300	199 E 11 6399 00 001 0 30 000	Chromebook/Hotspot (Covid)	29,350.00
BUSINESS OFFICE	Region 4 ESC	7302000300	199 E 11 6399 00 041 0 30 000	Chromebook/Hotspot (Covid)	38,550.00
BUSINESS OFFICE	Region 4 ESC	7302000300	199 E 11 6399 00 042 0 30 000	Chromebook/Hotspot (Covid)	16,200.00
BUSINESS OFFICE	The Bank of New York Mellon-	7302000080	599 E 71 6599 00 945 0 99 000	Direct Subsidy, Calculation Agent, Paying Agent, Cumulative Sinking	2,100.00
Robstown HS	Sam's Club Direct	12000411	461 E 36 6499 09 001 0 99 000	TEACHER APPRECIATE	500.55
Lotspeich Elementary	Wal-Mart Community	1032000104	865 E 36 6499 30 103 0 99 000	Bags for students PE Dept.	154.45
Federal Program	Agua Dulce Isd	9342000771	457 E 93 6493 02 999 9 37 ADI	Dyslexia 19-20 Parent Training 11/5/19	795.00
Federal Program	Besinaiz, Ada	9342000768	211 E 13 6299 93 005 0 30 000	ESC 2 Consultant Sheila Ochoa	
Federal Program	Bishop ISD	9342000774	458 E 93 6493 03 999 9 23 BIS	Focus 19-20 Consultant services for SCA 8/17-24/20	1,500.00
Federal Program	Bishop ISD	9342000775	457 E 93 6493 01 999 9 37 BIS	Autism 19-20 Instructional materials, teaching supplies & equipment	2,666.00
Federal Program	Bishop ISD	9342000775	457 E 93 6493 02 999 9 37 BIS	Dyslexia 19-20 Consultant & payroll	4,762.02
Robstown HS	Bonilla, Tony Jr	0	244 E 11 6299 00 001 0 22 000	Dyslexia 19-20 Consultant & payroll	150.00
Robert Driscoll Elementary	CDW Government	9342000643	211 E 11 6399 00 105 0 30 000	2020 CTAT Conference on 7/20-22/20 paid with Credit Card	250.00
Robstown HS	CDW Government	112000147	427 E 11 6399 00 001 0 22 000	Projector, Chromebooks, Cart	12,040.45
Federal Program	Center For Collaborative Classroom	9342000548	211 E 13 6299 93 934 0 24 000	Keyboard covers	1,312.00
Federal Program	Center For Collaborative Classroom	9342000548	211 E 13 6299 93 101 0 30 000	FOCUS 19/20 Professional development with Consulting In-School, 3/26/20	150.00
Federal Program	Center For Collaborative Classroom	9342000548	211 E 13 6299 93 103 0 30 000	FOCUS 19/20 Professional development with Consulting In-School, 3/26/20	150.00
Federal Program	Center For Collaborative Classroom	9342000548	211 E 13 6299 93 005 0 30 000	FOCUS 19/20 Professional development with Consulting In-School, 3/26/20	150.00
Federal Program	Center For Collaborative Classroom	9342000548	211 E 13 6299 93 042 0 30 000	FOCUS 19/20 Professional development with Consulting In-School, 3/26/20	150.00
Special Ed Department	Fun And Function	9332000273	224 E 11 6399 00 101 0 23 000	San Pedro Sensory Room	49,791.47
Special Ed Department	Fun And Function	9332000273	224 E 11 6639 00 101 0 23 000	San Pedro Sensory Room	13,524.99
Special Ed Department	Garcia, Maria	9332000254	224 E 31 6299 00 001 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	83.33
Special Ed Department	Garcia, Maria	9332000254	224 E 31 6299 00 041 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	83.35
Special Ed Department	Garcia, Maria	9332000254	224 E 31 6299 00 042 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	83.33
Special Ed Department	Garcia, Maria	9332000254	224 E 31 6299 00 101 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	83.33
Special Ed Department	Garcia, Maria	9332000254	224 E 31 6299 00 103 0 23 000	Diagnostic Student Testing, Spanish Translation of ARD's & Reports	83.33

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Special Ed Department	Garcia, Maria	9332000254	224 E 31 6299 00 105 0 23 000	Translation of ARD's & Reports Diagnostic Student Testing, Spanish	83.33
Federal Program	Guest Communications Corporation	9342000248	289 E 11 6399 00 800 0 30 000	Translation of ARD's & Reports Guide to emergency Preparedness Directories. Used previously after Comparing Products & Prices.	1,704.90
Federal Program	Ingleside ISD	9342000773	457 E 93 6493 01 999 9 37 IIS	Dyslexia 19-20 Dyslexia Reading Specialist Payroll 7/20 Annette Merritt	2,207.14
Curriculum Department	Istation	9492000254	410 E 11 6399 00 945 0 11 000	Yearly Subscription	29,404.00
Federal Program	Port Aransas Independent School District	9342000772	458 E 93 6493 05 999 9 23 PAI	Autism 19-20 Instructional materials, teaching supplies & equipment	46,340.23
Federal Program	Wal-Mart Community	9342000751	458 E 11 6399 00 101 9 23 000	Autism 19-20 Instructional materials, teaching supplies & equipment	750.00
Federal Program	Wal-Mart Community	9342000751	458 E 11 6399 00 103 9 23 000	Autism 19-20 Instructional materials, teaching supplies & equipment	750.00
Federal Program	Wal-Mart Community	9342000751	458 E 11 6399 00 105 9 23 000	Autism 19-20 Instructional materials, teaching supplies & equipment	500.00
Maintenance Department	A & C Fire Equipment Co	9362000040	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers	3,000.00
Maintenance Department	A & C Fire Equipment Co	9362000143	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers	3,028.50
Maintenance Department	A & C Fire Equipment Co	9362000181	199 E 51 6249 88 936 0 99 000	Access Control System to main Front Door @ Salazar Building	3,221.00
Maintenance Department	A & C Fire Equipment Co	9362000328	199 E 51 6249 88 936 0 99 000	Repair/Labor	666.25
Maintenance Department	A & C Fire Equipment Co	9362000473	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers	1,036.00
Technology Department	Advantage Imaging Supply Inc	9402000234	199 E 51 6399 00 940 0 99 000	Onescreen GoSafe Temperature & Facial Recognition Scanner	4,023.75
BUSINESS OFFICE	Agua Dulce Isd	7302000303	199 E 34 6299 00 931 0 99 000	19/20 Transportation -Regional School for the Deaf	7,759.20
Transportation Department	American Glassmasters	9312000012	199 E 34 6249 00 931 0 99 000	Laminated/Labor	190.00
Transportation Department	American Glassmasters	9312000037	199 E 34 6249 00 931 0 99 000	Glass Repair on Bus	495.47
Transportation Department	Andy's Auto & Bus Air, Inc	9312000121	199 E 34 6249 00 931 0 99 000	REPAIR TO BUS 17	610.00
Transportation Department	Andy's Auto & Bus Air, Inc	9312000123	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 17	4,418.75
Athletics Department	Bellfield, Marcell Jr	9322001104	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/21/20 - Miller 8/21/20 against Miller	110.00
BUSINESS OFFICE	Biehl & Biehl Inc.	7302000306	199 E 11 6399 00 001 0 22 000	Re-delivery Charge UPS	190.00
BUSINESS OFFICE	Bonco LLC	7302000305	199 E 51 6299 00 945 0 99 000	20.06 RISD Demolition, Salazar, M&O Building, 508 N. 5th Street	9,500.00
Athletics Department	BSN Sports	9322000955	184 E 36 6399 31 932 0 91 000	(Football) Custom Football Jersey	787.50
Athletics Department	BSN Sports	9322000956	184 E 36 6399 31 932 0 91 000	(Football) Shoes and socks	6,177.45
Athletics Department	BSN Sports	9322000957	184 E 36 6399 60 932 0 91 000	Coaches Shoes & Shirts	2,870.21
Athletics Department	BSN Sports	9322000975	184 E 36 6399 32 932 0 91 000	(Volleyball) jersey and Shorts	1,814.95
Athletics Department	BSN Sports	9322000975	184 E 36 6399 52 932 0 91 000	(Volleyball) jersey and Shorts	678.80
Athletics Department	BSN Sports	9322000989	184 E 36 6399 32 932 0 91 000	(Volleyball) shoes, knee pads, socks, antenna & balls	1,774.37
Athletics Department	BSN Sports	9322000989	184 E 36 6399 52 932 0 91 000	(Volleyball) shoes, knee pads, socks, antenna & balls	1,403.91
Athletics Department	CDW Government	9322001006	184 E 36 6399 60 932 0 91 000	web cameras- video meetings	129.39

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Seale JHS	CDW Government	412000130	199 E 23 6399 00 041 0 99 000	Monitors/Mouses	331.35
Robstown HS	CDW Government	9432000034	752 E 11 6399 00 001 0 22 000	Desktop/monitors/printer	1,526.13
Technology Department	CDW Government	9402000211	199 E 51 6399 00 940 0 99 000	chrome books/licenses	7,191.22
Ortiz Intermediate	CDW Government	422000101	199 E 11 6399 00 042 0 21 000	Laptops for GT classrooms	9,178.46
Technology Department	CDW Government	9402000212	199 E 53 6399 00 940 0 99 000	Premium Locking Floor Stand	600.08
Curriculum Department	CDW Government	9492000246	199 E 13 6399 00 949 0 11 000	Speakers/Webcam	767.88
Athletics Department	Colunga, Valerie	9322001105	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/21/20 - Miller	125.00
Maintenance Department	Dealers Electric Supply	9362000444	199 E 51 6319 86 936 0 99 000	Electrical Supplies	457.80
High School Band	Director'S Assistant, Llc	9262000257	199 E 36 6399 00 925 0 99 000	Flute Face shields for RISD Band Students	85.00
Food Service	Dutch Glo	9382000057	101 E 35 6342 01 938 0 99 000	Salt & Water Softener Lease Fee for Cafeterias	340.50
Curriculum Department	Education Service Center Region 10	9492000243	199 E 13 6239 00 949 0 99 000	Site License Compliance Training	1,250.00
Athletics Department	Flores, Martin	9322001093	184 E 52 6299 60 932 0 91 000	Security for game on 8/20/20	70.00
Technology Department	Frontier Southwest Incorporated	9402000068	199 E 51 6256 00 940 0 99 000	Phone Services	493.58
Curriculum Department	Gateway Printing & Office Supply	9492000247	199 E 13 6399 00 949 0 11 000	Supplies	387.90
Curriculum Department	Gateway Printing & Office Supply	9492000256	199 E 11 6399 00 949 0 11 000	Supplies	1,621.13
Maintenance Department	Gulf Coast Paper Co	9362000413	199 E 51 6319 88 936 0 99 001	Custodial for RECHS	429.84
Maintenance Department	Gulf Coast Paper Co	9362000414	199 E 51 6319 88 936 0 99 041	Custodial for SJH	429.84
Maintenance Department	Gulf Coast Paper Co	9362000415	199 E 51 6319 88 936 0 99 042	Custodial for Ortiz	429.84
Maintenance Department	Gulf Coast Paper Co	9362000416	199 E 51 6319 88 936 0 99 101	Custodial for San Pedro	429.84
Maintenance Department	Gulf Coast Paper Co	9362000417	199 E 51 6319 88 936 0 99 103	Custodial for Lotspeich	429.84
Maintenance Department	Gulf Coast Paper Co	9362000418	199 E 51 6319 88 936 0 99 105	Custodial for RDEL	429.84
Maintenance Department	Gulf Coast Paper Co	9362000419	199 E 51 6319 88 936 0 99 001	Custodial for RECHS	429.84
Maintenance Department	Gulf Coast Paper Co	9362000420	199 E 51 6319 88 936 0 99 041	Custodial for SJH	429.84
Maintenance Department	Gulf Coast Paper Co	9362000421	199 E 51 6319 88 936 0 99 105	Custodial for RDEL	429.84
Maintenance Department	Gulf Coast Paper Co	9362000422	199 E 51 6319 88 936 0 99 105	Custodial for RDEL	429.84
Maintenance Department	Gulf Coast Paper Co	9362000423	199 E 51 6319 88 936 0 99 105	Custodial for RDEL	429.84
Maintenance Department	Gulf Coast Paper Co	9362000424	199 E 51 6319 88 936 0 99 041	Custodial for SJH	429.84
Maintenance Department	Gulf Coast Paper Co	9362000425	199 E 51 6319 88 936 0 99 041	Custodial for SJH	429.84
Maintenance Department	Gulf Coast Paper Co	9362000426	199 E 51 6319 88 936 0 99 001	Custodial for RECHS	429.84
Maintenance Department	Gulf Coast Paper Co	9362000427	199 E 51 6319 88 936 0 99 001	Custodial for RECHS	429.84
Maintenance Department	Gulf Coast Paper Co	9362000465	199 E 51 6319 88 936 0 99 101	Custodial for SanPedro	445.08
Food Service	Gulf Coast Paper Co	9382000175	101 E 35 6342 01 938 0 99 000	Custodial Supplies	1,980.34
Superintendent	Gulf Coast Paper Co	7012000195	199 E 51 6319 00 941 0 99 000	Vacuum cleaner bags	30.00
Lotspeich Elementary	HEB Food Store	1032000062	199 E 13 6499 00 103 0 11 000	Snacks & drinks for staff meeting	50.00
Athletics Department	HEB Food Store	9322001083	184 E 61 6499 60 932 0 99 000	Storage Boxes	27.90
Maintenance Department	Home Depot	9362000059	199 E 51 6319 84 936 0 99 000	Storage Box, Spray Bottles	390.76
Maintenance Department	Home Depot	9362000061	199 E 51 6319 84 936 0 99 000	Spray Bottle & Hand Soap	497.16
Maintenance Department	Home Depot	9362000091	199 E 51 6319 84 936 0 99 000	Storage Boxes	297.89
Maintenance Department	Home Depot	9362000093	199 E 51 6319 84 936 0 99 000	1182493-Carpentry Supplies	817.55
Technology Department	Home Depot	9402000229	199 E 53 6399 00 940 0 99 000	Fans for IDF Closets, office Supplies	790.65
Maintenance Department	Home Depot	9362000535	199 E 51 6319 84 936 0 99 000	Spray Bottles/Tape	546.04
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000093	199 E 41 6211 00 702 0 99 000	Legal Services	6,717.50
Food Service	Johnstone Supply Co	9382000186	101 E 35 6342 01 938 0 99 000	Parts for Warehouse Walking Cooler	250.68

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BUSINESS OFFICE	Kieschnick, Kevin	7302000273	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	1,686.47
San Pedro Elementary	Lakeshore Learning Materials	1012000049	490 E 11 6399 00 101 0 11 000	Learning materials for the PK-4 students	1,310.73
Athletics Department	Lugo, Juan	9322001107	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/25/20 Sinton	170.00
High School Band	Melhart Music Center	9262000238	199 E 36 6249 01 925 0 99 000	Summer repairs RECHS Marching Band Instruments	292.70
Athletics Department	Mira's Sportwear	9322001000	184 E 36 6399 60 932 0 91 000	Youth GST Football	269.40
Food Service	Mission Restaurant Supply	9382000125	101 E 35 6342 00 938 0 99 000	Utility carts for all Cafeterias	2,471.00
BUSINESS OFFICE	Monster House Printing	7302000289	198 E 11 6399 00 945 0 30 000	Single Desk Barrier	4,150.00
Athletics Department	Murray, Levy	9322001106	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/21/20 - Miller	125.00
Transportation Department	Nextel	9312000119	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	230.16
Maintenance Department	Nextel	9312000119	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	230.16
Athletics Department	Ortiz, Eddie	9322001103	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/21/20 - Miller	110.00
Athletics Department	Pasadena Sporting Goods	9322000976	184 E 36 6399 47 932 0 91 000	(Tennis)Shorts	294.00
Athletics Department	Pasadena Sporting Goods	9322001099	184 E 36 6399 60 932 0 91 000	short and shirt set for girls athletics	1,100.00
Transportation Department	Petroleum Traders Corporation	9312000098	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	736.14
Transportation Department	Petroleum Traders Corporation	9312000098	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	736.14
Maintenance Department	Petroleum Traders Corporation	9312000098	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	736.14
Transportation Department	Pinnacle Medical Management Corp	9312000019	199 E 34 6299 00 931 0 99 000	Bus Drivers Annual Physical	180.00
Athletics Department	Quill Corporation	9322001086	184 E 36 6399 60 932 0 91 000	Supplies	573.04
Athletics Department	R & R Sports	9322001116	184 E 36 6399 60 932 0 91 000	shirts for athletes	2,267.90
Health Services	R-B Instruments, Inc	9272000037	199 E 33 6249 00 927 0 99 000	Yearly Calibration for 10 Audiometers for Nursing Dept.	490.00
Athletics Department	Ramos, Isabella	9322001092	184 E 52 6299 60 932 0 91 000	Security for game on 8/28/20	166.25
Maintenance Department	Robstown Hardware	9362000520	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	475.20
Maintenance Department	Robstown Hardware	9362000521	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	443.09
Salazar Cross Road	Rod &Roll's	52000059	199 E 13 6499 00 005 0 11 000	Staff Development 8/14/20	97.03
Athletics Department	Rogers Athletic Company	9322001102	184 E 36 6399 60 932 0 91 000	Replacement wheels needed	152.00
Ortiz Intermediate	Sam's Club Direct	422000076	199 E 13 6499 13 042 0 11 000	snacks for staff development	60.34
Robstown HS	Sam's Club Direct	112000038	199 E 21 6499 01 001 0 22 000	STAFF MEETINGS CATE	141.05
Ortiz Intermediate	Sam's Club Direct	422000075	199 E 13 6499 13 042 0 11 000	snacks for staff development	50.09
Robstown HS	Sam's Club Direct	12000165	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT MEETINGS	531.70
Ortiz Intermediate	Sam's Club Direct	422000073	199 E 13 6499 13 042 0 11 000	snacks for staff development meetings	46.44
Ortiz Intermediate	Sam's Club Direct	422000074	199 E 13 6499 13 042 0 11 000	snacks for staff development meetings	54.58
San Pedro Elementary	Scholastic Book Fairs	122000075	199 E 12 6329 00 101 0 11 000	book order	470.23
Ortiz Intermediate	School Specialty Inc	422000105	199 E 11 6399 00 042 0 11 000	Storage Cabinet	62.05
Ortiz Intermediate	School Specialty Inc	422000105	199 E 11 6399 00 042 0 21 000	Storage Cabinet	6.43
Ortiz Intermediate	School Specialty Inc	422000105	490 E 11 6399 00 042 0 11 000	Storage Cabinet	281.73
Ortiz Intermediate	School Specialty Inc	422000097	199 E 31 6399 25 042 0 99 000	Guidance Supplies	114.17
BUSINESS OFFICE	Selerix Systems	7302000274	199 E 41 6299 00 730 0 99 000	ACA Services for 3rd Quarter	766.50
Athletics Department	Shriver Office Supply	9322001077	184 E 36 6399 60 932 0 91 000	Office Supplies	387.86
Athletics Department	Shriver Office Supply	9322001078	184 E 36 6399 60 932 0 91 000	Hand Sanitizer	183.60
Athletics Department	Shriver Office Supply	9322001085	184 E 36 6499 60 932 0 91 000	Two-Way Radio	309.99
Technology Department	Sound Vibrations	9402000204	199 E 51 6399 00 940 0 99 000	Upgrade sound system @ Admin. Building	1,267.97
High School Band	South Texas Music Mart	9262000135	199 E 36 6249 01 925 0 99 000	Repair Armstrong Flute	90.00

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High School Band	South Texas Music Mart	9262000251	199 E 36 6399 00 925 0 99 000	Drum Heads for RECHS Drum Line	100.96
Junior High Band	South Texas Music Mart	9262000253	199 E 36 6249 00 923 0 99 000	Repairs for Seale Band for Tubas	110.89
SCHOOL BOARD FUND	TASB, Inc	7012000145	199 E 41 6211 00 702 0 99 000	Legal services on local policy updates	60.00
Technology Department	Texas Department Of Information Resources	9402000097	199 E 51 6256 00 940 0 99 000	Telecommunications Services	36.73
High School Band	Texas Music Festivals	9262000256	199 E 36 6399 00 925 0 99 000	Purchases Face Mask and Bell Covers for RISD Band Students	908.00
Athletics Department	Velazquez, Socorro	9322001108	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/25/20 Sinton	170.00
Technology Department	Verizon Business	9402000090	199 E 51 6256 00 940 0 99 000	Long Distance	40.00
Athletics Department	Wal-Mart Community	9322001075	184 E 36 6399 60 932 0 91 000	Summer season off spray etc.	419.13
Technology Department	Wal-Mart Community	9402000209	199 E 53 6399 00 940 0 99 000	General Items for office	310.63
Athletics Department	Wal-Mart Community	9322001082	184 E 36 6499 60 932 0 91 000	Snacks, etc.	153.18
Athletics Department	Wal-Mart Community	9322001089	184 E 36 6499 60 932 0 91 000	Snacks for Coaches for Staff Development	59.86
Athletics Department	Wal-Mart Community	9322001076	184 E 36 6399 60 932 0 91 000	Spray & supplies needed	249.06
Ortiz Intermediate	Wal-Mart Community	422000106	199 E 61 6399 00 042 0 99 000	Parental Involvement supplies	194.63
Lotspeich Elementary	Wal-Mart Community	1032000133	199 E 13 6499 00 103 0 11 000	Snacks for staff	202.73
Lotspeich Elementary	Wal-Mart Community	1032000119	199 E 11 6399 00 103 0 11 000	Supplies	110.00
Seale JHS	Wal-Mart Community	412000112	199 E 13 6499 01 041 0 11 000	SNACKS FOR STAFF MEETINGS	130.20
Seale JHS	Wal-Mart Community	412000040	199 E 61 6499 00 041 0 99 000	Office Supplies	47.75
Seale JHS	Wal-Mart Community	412000031	199 E 23 6499 00 041 0 99 000	BREAKFAST FOR STAFF Development	99.95
Seale JHS	Wal-Mart Community	412000033	199 E 23 6499 00 041 0 99 000	BREAKFAST FOR STAFF Development	99.18
Seale JHS	Wal-Mart Community	412000036	199 E 23 6499 00 041 0 99 000	STAFF DEVELOPMENT BREAKFAST	95.82
Robstown HS	Wal-Mart Community	112000070	199 E 11 6399 74 001 0 22 000	Culinary Supplies	99.00
Robstown HS	Wal-Mart Community	112000069	199 E 11 6399 74 001 0 22 000	Culinary Supplies	49.45
Robstown HS	Wal-Mart Community	112000068	199 E 11 6399 74 001 0 22 000	Culinary Supplies	74.86
Robstown HS	Wal-Mart Community	12000108	199 E 11 6399 74 001 0 22 000	Culinary Supplies	185.25
Robert Driscoll Elementary	Wal-Mart Community	1052000088	199 E 13 6499 00 105 0 11 000	SNACKS & INCENTIVES FOR STAFF	197.29
High School Band	West Music Company, Inc	9262000244	199 E 36 6399 00 925 0 99 000	My Recorder Book 3rd Edition	518.44
Athletics Department	Zamora, Jimmie Jr	9322001091	184 E 52 6299 60 932 0 91 000	Security for game on 8/25/20	166.25
BUSINESS OFFICE	Tristar Risk Management	7302000204	753 E 41 6291 00 945 0 99 000	Workman Compensation	2,322.33
BUSINESS OFFICE	Tristar Risk Management	7302000085	753 E 41 6291 00 945 0 99 000	Claims Admin. Services	800.00
21st Century	Avid Center	9702000745	265 E 13 6411 00 970 0 24 000	Registration fees for Staff Development trainings/Membership Fee	16,158.00
Federal Program	Benavides ISD	9342000776	457 E 93 6493 04 999 9 37 BES	Dyslexia 19/20 ESC workshop for Yesenia Hernandez.	1,000.00
Curriculum Department	Del Mar Book Store, Inc	9492000245	410 E 11 6321 00 945 0 11 000	AP Books	11,766.86
Curriculum Department	Del Mar Book Store, Inc	9492000257	410 E 11 6321 00 945 0 11 000	College Fall Books	9,987.75
BUSINESS OFFICE	Ingleside ISD	7302000307	457 E 93 6493 02 999 9 37 IIS	Dyslexia 19/20 Instructional Specialist 3/20	1,416.66
Federal Program	Ingleside ISD	9342000777	457 E 93 6493 01 999 9 37 IIS	Dyslexia 19-20 Reading Specialist Payroll 8/20	2,207.14
Federal Program	San Diego ISD	9342000778	458 E 93 6493 01 999 9 23 SDI	Autism 19-20 Payroll 7/20 & 8/20 Debra I Everett	5,295.53
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302000115	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	249.60
Maintenance Department	Absolute Waste Acquisitions, Inc	9362000152	199 E 51 6249 89 936 0 99 000	Delivery Roll Off	50.00
Technology Department	Advantage Imaging Supply Inc	9402000235	199 E 51 6399 00 940 0 99 000	Onescreen SoSafe Floor Stand	289.00
Athletics Department	Alaniz, Aaron	9322001062	184 E 52 6299 60 932 0 91 000	Security for Game on 8/28/20	105.00

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BUSINESS OFFICE	Alice Newspapers Inc	7302000297	199 E 41 6491 00 730 0 99 000	Notice for Public Hearing for Tax Rate-Budget	396.00
Maintenance Department	Automated Logic Contracting Services	9362000525	199 E 51 6249 83 936 0 99 000	WEB Control upgrade 6.0 to 7.0 on HVAC TO	5,200.00
Maintenance Department	Brite Star Service Ltd	9312000103	199 E 51 6264 89 936 0 99 000	M&O Employees & District Wide Custodians	1,172.52
Transportation Department	Brite Star Service Ltd	9312000103	199 E 34 6264 01 931 0 99 000	M&O Employees & District Wide Custodians	304.00
Technology Department	CDW Government	9402000210	199 E 53 6399 00 940 0 99 000	Technology Supplies	1,379.87
BUSINESS OFFICE	City of Robstown Utilities	7302000292	199 E 51 6257 00 937 0 99 000	Utilities Bill	111,003.42
BUSINESS OFFICE	City of Robstown Utilities	7302000292	199 E 51 6258 00 937 0 99 000	Utilities Bill	1,080.75
BUSINESS OFFICE	City of Robstown Utilities	7302000292	199 E 51 6259 00 937 0 99 000	Utilities Bill	5,216.26
BUSINESS OFFICE	Corpus Christi Freightliner	7302000260	199 E 34 6249 00 945 0 99 000	Motor for Transportation Bus & Towing	22,932.28
Robstown HS	Del Mar Book Store, Inc	112000153	199 E 11 6321 64 001 0 22 000	Text Books	385.20
Robstown HS	Del Mar Book Store, Inc	9492000261	199 E 11 6321 00 001 0 38 000	Dual Credit Textbooks	394.75
Robstown HS	Deluxe Tools & Supply, Llc	112000150	199 E 11 6399 00 001 0 22 000	Welders Equipment	3,949.00
Health Services	Education Service Center	9272000042	199 E 33 6239 00 927 0 99 000	19-20 H&S Coop	1,050.00
Special Ed Department	Education Service Center	9332000233	199 E 13 6239 10 041 0 23 000	ESvehia, JAlegria, MFlores, Rgonzalez 8/28/20	200.00
Special Ed Department	Education Service Center	9332000233	199 E 13 6239 10 042 0 23 000	ESvehia, JAlegria, MFlores, Rgonzalez 8/28/21	200.00
Maintenance Department	Ewing Irrigation	9362000438	199 E 51 6319 85 936 0 99 000	12437474-Plumbing Supplies	493.29
Robstown HS	Examity Inc.	9492000260	199 E 11 6339 00 001 0 38 000	Testing-Accuplacer	120.00
Maintenance Department	Ferguson Enterprises Inc #116	9362000508	199 E 51 6319 85 936 0 99 000	8376974-Plumbing Supplies	295.55
Athletics Department	Gallegos, Lydia	9322001034	184 E 36 6299 60 932 0 91 000	Score Keeper for Volleyball Games	200.00
Technology Department	Gateway Printing & Office Supply	9402000238	199 E 53 6399 00 940 0 99 000	Furniture for Director of Technology	4,696.45
Health Services	Gateway Printing & Office Supply	9272000038	199 E 33 6399 00 927 0 99 000	Office Supplies	443.64
Maintenance Department	Gulf Coast Paper Co	0	199 E 51 6319 88 936 0 99 001	Clorox Wipes	281.00
Maintenance Department	Gulf Coast Paper Co	0	199 E 51 6319 88 936 0 99 105	Clorox Wipes	279.55
Athletics Department	Hardberger, Melissa	9322001109	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/28/20 Aransas Pass	110.00
High School Choir	Harper, Josh	9242000072	199 E 36 6249 00 926 0 99 000	piano tuning for RECHS Choir Pianos	300.00
Junior High Choir	Harper, Josh	9242000085	199 E 36 6249 00 924 0 99 000	SJH Choir piano tuning	300.00
Curriculum Department	HDL Enterprises	9492000255	199 E 11 6399 00 949 0 11 000	White Bags	880.00
Athletics Department	Heatley, Lawrence	9322001112	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/28/20 Aransas Pass	125.00
BUSINESS OFFICE	Johnson Controls Inc.	7302000294	199 E 51 6299 00 945 0 99 000	Replace Existing Bad Dialer & Test for Proper Operation @ HS Field House	683.80
Maintenance Department	Johnson Controls Inc.	9362000276	199 E 51 6249 88 936 0 99 000	Programming Fire Alarm panel @ Field House	425.00
Maintenance Department	Johnson Controls Inc.	9362000470	199 E 51 6249 88 936 0 99 000	Alarm & Detection-Monitoring @ RECHS	600.00
Maintenance Department	Johnstone Supply Co	9362000532	199 E 51 6319 83 936 0 99 000	HVAC Supplies	290.40
Robert Driscoll Department	Marco Products	1052000099	199 E 31 6399 25 105 0 99 000	Supplies for Counseling Office	275.18
Maintenance Department	Mark's Plumbing Parts	9362000507	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	449.02
Athletics Department	Mata, Johnny	9322001110	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/28/20 Aransas Pass	110.00
Maintenance Department	Matera Paper Company Inc	9362000387	199 E 51 6319 88 936 0 99 001	Supplies for all campuses	99.08
Maintenance Department	Matera Paper Company Inc	9362000387	199 E 51 6319 88 936 0 99 041	Supplies for all campuses	99.08
Maintenance Department	Matera Paper Company Inc	9362000387	199 E 51 6319 88 936 0 99 042	Supplies for all campuses	99.08
Maintenance Department	Matera Paper Company Inc	9362000387	199 E 51 6319 88 936 0 99 101	Supplies for all campuses	99.08
Maintenance Department	Matera Paper Company Inc	9362000387	199 E 51 6319 88 936 0 99 103	Supplies for all campuses	99.08
Maintenance Department	Matera Paper Company Inc	9362000387	199 E 51 6319 88 936 0 99 105	Supplies for all campuses	99.08

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Maintenance Department	Matera Paper Company Inc	9362000387	199 E 51 6319 89 936 0 99 000	Supplies for all campuses	99.08
Athletics Department	Mira's Sportwear	9322001080	184 E 36 6399 60 932 0 91 000	Badger, pants, jacket	466.12
Athletics Department	Mira's Sportwear	9322001113	184 E 36 6399 60 932 0 91 000	Badger Gaiters	1,537.80
Athletics Department	Mira's Sportwear	9322001114	184 E 36 6399 60 932 0 91 000	Badger Gaiter, Screen Print	1,607.70
BUSINESS OFFICE	Nueces County Water Control	7302000283	199 E 51 6255 00 937 0 99 000	Water Bill	5,360.44
Maintenance Department	O'Reilly Auto Parts	9362000453	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	124.78
SCHOOL BOARD FU	Petty Cash - Jose H. Moreno	7012000249	199 E 41 6399 00 702 0 99 000	Supplies, materials, meals, etc. for Supt./ Board Supplies	20.57
SUPERINTENDENT'	Petty Cash - Jose H. Moreno	7012000249	199 E 41 6499 00 701 0 99 000	Supplies, materials, meals, etc. for Supt./ Board Supplies	150.00
SUPERINTENDENT'	Petty Cash - Jose H. Moreno	7012000249	199 E 41 6399 00 701 0 99 000	Supplies, materials, meals, etc. for Supt./ Board Supplies	66.96
SUPERINTENDENT'	Petty Cash - Jose H. Moreno	7012000249	199 E 41 6499 00 701 0 99 000	Supplies, materials, meals, etc. for Supt./ Board Supplies	111.40
Robstown HS	Quill Corporation	12000368	199 E 51 6319 00 001 0 99 000	Custodial Supplies	854.13
Athletics Department	Riddell All American	9322000994	184 E 36 6249 60 932 0 91 000	HS Reconditioning of Helmets/Shipping	2,491.73
Athletics Department	Riddell All American	9322000995	184 E 36 6249 60 932 0 91 000	HS Reconditioning of Helmets/Shipping	1,698.78
Athletics Department	Riddell All American	9322001088	184 E 36 6399 60 932 0 91 000	Biolite SD Vents/Shipping	206.33
Athletics Department	Riddell All American	9322001079	184 E 36 6399 60 932 0 91 000	Chinstrap NC+HC Cam MD/Shipping	265.67
Athletics Department	Riddell All American	9322000557	184 E 36 6399 60 932 0 91 000	(Football) Shoulder Pad Rack	286.72
Athletics Department	Riddell All American	9322001115	184 E 36 6399 60 932 0 91 000	Flex order for Football	844.95
Athletics Department	RISD Transportation Division	9322001043	184 E 36 6494 60 932 0 91 000	(Volleyball) Aransas Pass on 8/15/20	238.67
Athletics Department	RISD Transportation Division	9322001042	184 E 36 6494 60 932 0 91 000	(Volleyball) West Oso on 8/14/20	95.74
BUSINESS OFFICE	River City Environmental Llc	7302000287	199 E 51 6299 00 945 0 99 000	Asbestos Abatement	49,500.00
Maintenance Department	Robstown Hardware	9362000502	199 E 51 6249 82 936 0 99 000	182639,-Repair on Mower	1,152.77
Maintenance Department	Robstown Hardware	9362000538	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	251.26
Technology Department	S & J Bakery	9402000220	199 E 53 6499 00 940 0 99 000	Luncheon for Meeting	59.10
Athletics Department	Sanchez, Larry	9322001111	184 E 36 6299 60 932 0 91 000	(Volleyball) Official on 8/28/20 Aransas Pass	125.00
Technology Department	Spectrum Corporation	9402000230	199 E 51 6249 00 940 0 99 000	Repair Marques @ RDEL	262.39
Athletics Department	Tagle, Filberto III	9322001031	184 E 52 6299 60 932 0 91 000	Security for Game on 8/28/20	96.35
BUSINESS OFFICE	Texas State Environmental Consulting, Llc	7302000290	199 E 51 6299 00 945 0 99 000	Asbestos Consulting Project for M&O Bld., Salazar Building /Community Center	16,995.00
BUSINESS OFFICE	The Deaf And Hard Of Hearing Center	7302000160	199 E 61 6299 00 945 0 99 000	Town Hall Virtual Meeting 8/6/20	390.00
Robstown HS	Toshiba Business Solutions	9432000013	752 E 11 6269 00 001 0 22 000	PRINT SHOP RISO	226.90
BUSINESS OFFICE	Tremco/Weatherproofing Technologies	7302000291	199 E 51 6249 00 945 0 99 000	Repairs for HS Band Hall & RDEL	5,000.00
Maintenance Department	United Rentals (North America) Inc	9362000539	199 E 51 6269 88 936 0 99 000	Rental of Gene Lift	582.18
Health Services	Wal-Mart Community	9272000040	199 E 33 6499 00 927 0 99 000	Diabetic supplies	39.02
Special Ed Department	Xerox Corporation	9332000103	199 E 11 6249 10 001 0 23 000	Campuses Copier	20.09
Special Ed Department	Xerox Corporation	9332000103	199 E 11 6269 10 001 0 23 000	Campuses Copier	222.92
Technology Department	At&t Mobility Llc	9402000134	199 E 51 6256 00 940 0 99 000	Cell Phones for Admin.	2,057.41
Robstown HS	RISD Transportation Division	112000108	199 E 11 6494 00 001 0 22 000	Del Mar for Welders	195.43
Technology Department	Time Warner Cable	9402000003	199 E 51 6256 00 940 0 99 000	Internet Service	2,772.00
Technology Department	Time Warner Cable	9402000070	199 E 51 6256 00 940 0 99 000	Internet	2,772.00

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Technology Department	Time Warner Cable	9402000071	199 E 51 6256 00 940 0 99 000	Internet	2,772.00
Technology Department	Time Warner Cable	9402000072	199 E 51 6256 00 940 0 99 000	Internet	2,772.00
Technology Department	Time Warner Cable	9402000073	199 E 51 6256 00 940 0 99 000	Internet	2,772.00
Technology Department	Time Warner Cable	9402000074	199 E 51 6256 00 940 0 99 000	Internet	2,772.00
Technology Department	Time Warner Cable	9402000075	199 E 51 6256 00 940 0 99 000	Internet	2,772.00
Technology Department	Time Warner Cable	9402000076	199 E 51 6256 00 940 0 99 000	Internet	2,772.00
Technology Department	Time Warner Cable	9402000077	199 E 51 6256 00 940 0 99 000	Internet	2,772.00
Technology Department	Time Warner Cable	9402000078	199 E 51 6256 00 940 0 99 000	Internet	2,772.00
Technology Department	Time Warner Cable	9402000079	199 E 51 6256 00 940 0 99 000	Internet	30,201.62
Food Service	Alarm Security & Contracting	9382000046	101 E 35 6342 01 938 0 99 000	Alarm in Cafeterias	100.00
Maintenance Department	Alarm Security & Contracting	9362000403	199 E 51 6249 88 936 0 99 000	Alarm Security for the District	802.50
Robstown HS	CDW Government	112000151	199 E 11 6399 00 001 0 22 000	Laptop	800.91
Robstown HS	CDW Government	112000152	199 E 11 6399 00 001 0 22 000	Wireless Speakers	430.85
Athletics Department	Sfoa Christi Chapter	9322000171	184 E 36 6299 31 932 0 91 000	(Football) Officials Pay for Scrimmage	125.00
Robstown HS	Skills USA	0	199 E 11 6495 00 001 0 22 000	Professional Secondary Membership	40.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352000024	199 E 41 6499 00 735 0 99 000	DPS name search	47.00
BUSINESS OFFICE	Wells Fargo Bank Na	7302000313	199 E 41 6399 00 945 0 99 000	Texas Flag Canopy	119.00
SUPERINTENDENT'	Wells Fargo Bank Na	7012000258	199 E 41 6399 00 701 0 99 000	Hulu Cable	70.34
SUPERINTENDENT'	Wells Fargo Bank Na	7012000255	199 E 41 6399 00 701 0 99 000	license for zoom for 1000 to View Town Hall meeting by Superintendent	127.90
Athletics Department	Xerox Corporation	9322000099	184 E 36 6249 60 932 0 91 000	Copy Machine	47.95
Athletics Department	Xerox Corporation	9322000099	184 E 36 6269 60 932 0 91 000	Copy Machine	231.41
Junior High Band	Xerox Corporation	9262000033	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
Junior High Band	Xerox Corporation	9262000033	199 E 36 6269 00 923 0 99 000	Copy Machine	5.35
High School Band	Xerox Corporation	9262000041	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000041	199 E 36 6269 00 925 0 99 000	Copy Machine	5.76
BUSINESS OFFICE	Xerox Corporation	7302000107	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
BUSINESS OFFICE	Xerox Corporation	7302000107	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
BUSINESS OFFICE	Xerox Corporation	7302000107	199 E 41 6249 00 945 0 99 000	Copy Machine	269.13
Food Service	Xerox Corporation	9382000080	101 E 35 6342 01 938 0 99 000	Copy Machine	286.79
Lotspeich Elementary	Xerox Corporation	1032000094	199 E 23 6249 00 103 0 99 000	Copy Machine	21.13
Lotspeich Elementary	Xerox Corporation	1032000094	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Maintenance Department	Xerox Corporation	9362000397	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000397	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000397	199 E 51 6249 89 936 0 99 000	Copy Machine	33.52
Ortiz Intermediate	Xerox Corporation	422000068	199 E 11 6249 00 042 0 11 000	Copy Machine	38.33
Ortiz Intermediate	Xerox Corporation	422000068	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
PERSONNEL OFFICE	Xerox Corporation	7352000027	199 E 41 6249 00 735 0 99 000	Copy Machine	252.89
PERSONNEL OFFICE	Xerox Corporation	7352000027	199 E 41 6269 00 735 0 99 000	Copy Machine	400.00
SUPERINTENDENT'	Xerox Corporation	7012000227	199 E 41 6249 00 701 0 99 000	Copy Machine	55.79
Robert Driscoll Elementary	Xerox Corporation	1052000082	199 E 11 6269 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000082	199 E 11 6249 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052000082	199 E 11 6249 00 105 0 11 000	Copy Machine	112.31

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Robstown HS	Xerox Corporation	12000012	199 E 11 6249 10 001 0 11 000	Copy Machine	12.54
Robstown HS	Xerox Corporation	12000012	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000036	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	12000036	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000024	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000024	199 E 31 6249 25 001 0 99 000	Copy Machine	82.06
San Pedro Elementary	Xerox Corporation	1012000060	199 E 11 6249 00 101 0 11 000	Copy Machine	35.71
San Pedro Elementary	Xerox Corporation	1012000060	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412000014	199 E 11 6249 00 041 0 11 000	Copy Machine	7.19
Seale JHS	Xerox Corporation	412000014	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	412000026	199 E 11 6249 00 041 0 11 000	Copy Machine	91.76
Seale JHS	Xerox Corporation	412000026	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Special Ed Department	Xerox Corporation	9332000104	199 E 21 6249 10 933 0 23 000	Copy Machine	144.74
Special Ed Department	Xerox Corporation	9332000104	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
Ortiz Intermediate	Xerox Corporation	422000077	199 E 11 6249 00 042 0 11 000	Copy Machine	41.24
Ortiz Intermediate	Xerox Corporation	422000077	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Lotspeich Elementary	Xerox Corporation	1032000092	199 E 23 6249 00 103 0 99 000	Copy Machine	7.19
Lotspeich Elementary	Xerox Corporation	1032000092	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
				Total	2,766,791.59