

List of bills
March 2021

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
1 BUSINESS OFFICE	The Bank of New York Mellon	7302100048	599 E 71 6599 00 945 0 99 000	Annual Payment Agent Fee	750.00
2 Robstown HS	Fieldturf Usa. Inc	7302100168	669 E 81 6619 00 001 0 99 000	20.35 Robstown Athletic Fields	1,693,977.49
3 Robstown HS	Fieldturf Usa. Inc	7302100169	669 E 81 6619 00 001 0 99 000	20.35 Robstown Athletic Fields	470,959.13
4 Robstown HS	The Sherwin-Williams Co	7302100178	669 E 81 6619 00 001 0 99 000	Paint & miscellaneous supplies for Athletics Field (Turf)	265.38
5 Lotspeich Elementary	Gopher	1032100021	865 E 36 6399 50 103 0 99 000	IN20154-PE Supplies	1,148.06
6 Lotspeich Elementary	HEB Food Store	1032100033	865 E 36 6499 30 103 0 99 000	Incentives for students	52.42
7 Lotspeich Elementary	HEB Food Store	1032100034	865 E 36 6499 30 103 0 99 000	Lunchables for students	30.00
8 Special Ed Department	Ablenet, Inc	9332100219	224 E 11 6399 00 001 0 23 000	Instructional materials & equipment	250.00
9 Special Ed Department	Ablenet, Inc	9332100219	224 E 11 6399 00 041 0 23 000	Instructional materials & equipment	175.00
10 Special Ed Department	Ablenet, Inc	9332100219	224 E 11 6399 00 042 0 23 000	Instructional materials & equipment	100.00
11 Special Ed Department	Ablenet, Inc	9332100219	224 E 11 6399 00 103 0 23 000	Instructional materials & equipment	50.00
12 Special Ed Department	Ablenet, Inc	9332100219	224 E 11 6399 00 105 0 23 000	Instructional materials & equipment	110.00
13 Special Ed Department	Ablenet, Inc	9332100219	224 E 11 6399 00 101 0 23 000	Instructional materials & equipment	50.00
14 Food Service	Alarm Security & Contracting	9382100073	240 E 35 6342 01 938 1 99 000	Security Alarm for Cafeterias	125.00
15 Special Ed Department	Attainment Co	9332100220	224 E 11 6399 00 001 0 23 000	Instructional materials & equipment	200.00
16 Special Ed Department	Attainment Co	9332100220	224 E 11 6399 00 041 0 23 000	Instructional materials & equipment	175.00
17 Special Ed Department	Attainment Co	9332100220	224 E 11 6399 00 042 0 23 000	Instructional materials & equipment	125.00
18 Special Ed Department	Attainment Co	9332100220	224 E 11 6399 00 103 0 23 000	Instructional materials & equipment	100.00
19 Special Ed Department	Attainment Co	9332100220	224 E 11 6399 00 105 0 23 000	Instructional materials & equipment	302.49
20 Special Ed Department	Attainment Co	9332100220	224 E 11 6399 00 101 0 23 000	Instructional materials & equipment	100.00
21 21st Century	Barnes & Noble	9702100415	265 E 11 6329 00 970 1 24 000	Books for Literacy Family Event	2,789.50
22 21st Century	Barnes & Noble	9702100421	265 E 11 6399 00 001 1 24 000	DVD's for Literacy Family Event	1,299.00
23 Federal Program	Besinaiz, Ada	9342100184	211 E 31 6299 93 005 1 30 000	Focus Grant Staff Development 2/15/21 for Counselors- Provide Direct Counseling Training in Areas: Bully & FFI (Local Policy), Saying Goodbye to the Traditional Family- What is our 2020 Census Say about our families today?	175.00
24 Federal Program	Besinaiz, Ada	9342100184	211 E 31 6299 93 101 1 30 000	Focus Grant Staff Development 2/15/21 for Counselors- Provide Direct Counseling Training in Areas: Bully & FFI (Local Policy), Saying Goodbye to the Traditional Family- What is our 2020 Census Say about our families today?	175.00
25 Federal Program	Besinaiz, Ada	9342100184	211 E 31 6299 93 103 1 30 000	Focus Grant Staff Development 2/15/21 for Counselors- Provide Direct Counseling Training in Areas: Bully & FFI (Local Policy), Saying Goodbye to the Traditional Family- What is our 2020 Census Say about our families today?	175.00
26 Federal Program	Besinaiz, Ada	9342100184	211 E 31 6299 93 042 1 30 000	Focus Grant Staff Development 2/15/21 for Counselors- Provide Direct Counseling Training in Areas: Bully & FFI (Local Policy), Saying Goodbye to the Traditional Family- What is our 2020 Census Say about our families today?	175.00
27 Federal Program	Besinaiz, Ada	9342100184	211 E 31 6299 93 041 1 30 000	Focus Grant Staff Development 2/15/21 for Counselors- Provide Direct Counseling Training in Areas: Bully & FFI (Local Policy), Saying Goodbye to the Traditional Family- What is our 2020 Census Say about our families today?	175.00
28 Federal Program	Besinaiz, Ada	9342100184	211 E 31 6299 93 001 1 30 000	Focus Grant Staff Development 2/15/21 for Counselors- Provide Direct Counseling Training in Areas: Bully & FFI (Local Policy), Saying Goodbye to the Traditional Family- What is our 2020 Census Say about our families today?	175.00
29 Special Ed Department	Dubois Psychological Clinic	9332100168	428 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	112.51

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30	Special Ed Department	Dubois Psychological Clinic	9332100168	428 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	112.50
31	Special Ed Department	Dubois Psychological Clinic	9332100168	428 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	112.50
32	Special Ed Department	Dubois Psychological Clinic	9332100168	428 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	112.50
33	Special Ed Department	Dubois Psychological Clinic	9332100168	428 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	112.50
34	Special Ed Department	Dubois Psychological Clinic	9332100168	428 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	112.49
35	Federal Program	Garza, Sandra	9342100109	211 E 13 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development 2/19,2/22/21 (Virtual)	945.00
					TEKS Based Mathematics Curriculum for Grades Kinder - 8th	
36	Federal Program	Garza, Sandra	9342100109	211 E 13 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development 2/19,2/22/21 (Virtual)	945.00
					TEKS Based Mathematics Curriculum for Grades Kinder - 8th	
37	Federal Program	Garza, Sandra	9342100109	211 E 13 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development 2/19,2/22/21 (Virtual)	945.00
					TEKS Based Mathematics Curriculum for Grades Kinder - 8th	
38	Federal Program	Garza, Sandra	9342100109	211 E 13 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development 2/19,2/22/21 (Virtual)	945.00
					TEKS Based Mathematics Curriculum for Grades Kinder - 8th	
39	Food Service	Gulf Coast Paper Co	9382100090	240 E 35 6342 00 938 1 99 000	Paper Supplies & Copy Paper	997.35
40	Federal Program	HEB Food Store	9342100175	289 E 61 6499 00 934 1 24 000	Working lunch for Training	95.97
41	21st Century	HEB Food Store	9702100222	265 E 11 6499 00 103 1 24 000	Refreshments supplies/Materials-Lotspeich	146.08
42	21st Century	HEB Food Store	9702100337	265 E 11 6399 00 041 1 24 000	General supplies-SJH	199.96
43	21st Century	HEB Food Store	9702100223	265 E 11 6499 00 103 1 24 000	Refreshments supplies-Lotspeich	150.95
44	21st Century	HEB Food Store	9702100225	265 E 11 6499 00 103 1 24 000	Supplies/Materials-Lotspeich	149.25
45	21st Century	HEB Food Store	9702100404	265 E 61 6399 00 970 1 24 000	Supplies/Materials-Family Engagement Activities	200.51
46	21st Century	HEB Food Store	9702100266	265 E 11 6499 00 041 1 24 000	Refreshments/Snacks-SJH	192.73
47	21st Century	HEB Food Store	9702100357	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	188.92
	Food Service	Johnstone Supply Co	9382100087	240 E 35 6342 01 938 1 99 000	Part for the Walk-Inn cooler for condenser, Refrigerant	722.75
48	Federal Program	Lead4ward, LLC	9342100142	211 E 13 6299 93 041 1 30 000	Focus Grant 20/21- Staff Development Virtual	842.00
					Implementation Support Session	
49	Federal Program	Lead4ward, LLC	9342100142	211 E 13 6299 93 042 1 30 000	Focus Grant 20/21- Staff Development Virtual	842.00
					Implementation Support Session	
50	Federal Program	Lead4ward, LLC	9342100142	211 E 13 6299 93 101 1 30 000	Focus Grant 20/21- Staff Development Virtual	844.00
					Implementation Support Session	
51	Federal Program	Lead4ward, LLC	9342100142	211 E 13 6299 93 103 1 30 000	Focus Grant 20/21- Staff Development Virtual	844.00
					Implementation Support Session	
52	Federal Program	Lead4ward, LLC	9342100142	211 E 13 6299 93 005 1 30 000	Focus Grant 20/21- Staff Development Virtual	842.00
					Implementation Support Session	
53	Federal Program	Lead4ward, LLC	9342100142	211 E 13 6299 93 934 1 24 000	Focus Grant 20/21- Staff Development Virtual	844.00
					Implementation Support Session	
54	Federal Program	Lead4ward, LLC	9342100142	211 E 13 6299 93 001 1 30 000	Focus Grant 20/21- Staff Development Virtual	842.00
					Implementation Support Session	
55	Special Ed Department	Long Speech Services Lic	9332100169	428 E 11 6299 10 001 0 23 000	Speech for Student Evaluations & Reports	126.50
56	Special Ed Department	Long Speech Services Lic	9332100169	428 E 11 6299 10 041 0 23 000	Speech for Student Evaluations & Reports	126.50
57	Special Ed Department	Long Speech Services Lic	9332100169	428 E 11 6299 10 042 0 23 000	Speech for Student Evaluations & Reports	126.50
58	Special Ed Department	Long Speech Services Lic	9332100169	428 E 11 6299 10 101 0 23 000	Speech for Student Evaluations & Reports	126.50
59	Special Ed Department	Long Speech Services Lic	9332100169	428 E 11 6299 10 103 0 23 000	Speech for Student Evaluations & Reports	126.50
60	21st Century	Noe Ramirez - Research, Training	9702100364	265 E 21 6299 00 970 1 24 000	Evaluations between 21st Century ACE Program &	2,000.00
					Evaluator for Academic	
61	21st Century	Noe Ramirez - Research, Training	9702100365	265 E 21 6299 00 970 1 24 000	Evaluations between 21st Century ACE Program &	2,500.00
					Evaluator for Academic	
62	Federal Program	Pena, Patricia	9342100113	211 E 13 6299 93 041 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual)	300.00
					Reimagining the Curriculum: Focus on the State Assessment	
					Secondary & Elementary	

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63	Federal Program	Pena, Patricia	9342100113	211 E 13 6299 93 042 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual) Reimagining the Curriculum: Focus on the State Assessment Secondary & Elementary	300.00
64	Federal Program	Pena, Patricia	9342100113	211 E 13 6299 93 101 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual) Reimagining the Curriculum: Focus on the State Assessment Secondary & Elementary	300.00
65	Federal Program	Pena, Patricia	9342100113	211 E 13 6299 93 103 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual) Reimagining the Curriculum: Focus on the State Assessment Secondary & Elementary	300.00
67	Federal Program	Pena, Patricia	9342100113	211 E 13 6299 93 005 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual) Reimagining the Curriculum: Focus on the State Assessment Secondary & Elementary	300.00
68	Federal Program	Roberts, Richard	9342100111	211 E 13 6299 93 041 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual) Reimagining the Curriculum: Focus on the State Assessment Secondary & Elementary	300.00
69	Federal Program	Roberts, Richard	9342100111	211 E 13 6299 93 042 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual) Reimagining the Curriculum: Focus on the State Assessment Secondary & Elementary	300.00
70	Federal Program	Roberts, Richard	9342100111	211 E 13 6299 93 101 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual) Reimagining the Curriculum: Focus on the State Assessment Secondary & Elementary	300.00
71	Federal Program	Roberts, Richard	9342100111	211 E 13 6299 93 103 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual) Reimagining the Curriculum: Focus on the State Assessment Secondary & Elementary	300.00
72	Federal Program	Roberts, Richard	9342100111	211 E 13 6299 93 005 1 30 000	Focus Grant 20-21 Staff Development 2/27/21 (Virtual) Reimagining the Curriculum: Focus on the State Assessment Secondary & Elementary	300.00
73	21st Century	Sam's Club Direct	9702100209	265 E 11 6499 00 001 1 24 000	Refreshments/Snacks-RECHS	487.94
74	21st Century	Sam's Club Direct	9702100243	265 E 11 6499 00 101 1 24 000	Refreshments/Snacks-San Pedro	499.84
75	21st Century	Sam's Club Direct	9702100332	265 E 11 6499 00 042 1 24 000	Refreshments/Snacks-Ortiz	496.34
76	21st Century	Sam's Club Direct	9702100272	265 E 11 6499 00 041 1 24 000	Refreshments/Snacks-SJH	228.06
77	21st Century	Sam's Club Direct	9702100271	265 E 11 6499 00 041 1 24 000	Refreshments/Snacks-SJH	250.17
78	21st Century	Sam's Club Direct	9702100183	265 E 11 6499 00 001 1 24 000	Refreshment/Snacks-RECHS	494.32
79	21st Century	Sam's Club Direct	9702100331	265 E 11 6499 00 042 1 24 000	Refreshments/Ortiz-Ortiz	459.19
80	21st Century	Sam's Club Direct	9702100245	265 E 11 6499 00 101 1 24 000	Refreshments/Snacks-San Pedro	499.63
81	21st Century	Sam's Club Direct	9702100265	265 E 11 6499 00 041 1 24 000	Refreshments/Snacks-SJH	200.22
82	Federal Program	School Specialty Inc	9342100192	211 E 61 6399 00 934 1 30 000	Instructional/classroom supplies for the Family Literacy Drive Thru Event on 2/24/21	226.47
83	21st Century	Shriver Office Supply	9702100429	265 E 11 6399 00 101 1 24 000	General Supplies for San Pedro	497.44
84	21st Century	Shriver Office Supply	9702100453	265 E 21 6399 00 970 1 24 000	Leadership Supplies for Office	487.90
85	21st Century	Shriver Office Supply	9702100431	265 E 21 6399 00 101 1 24 000	General supplies - San Pedro	494.20
86	Health Services	National Association of School Nurses, Inc	9272100014	199 E 33 6495 00 927 0 99 000	Pay NASN dues for 5 nurse's A Whaley, C Bosquez, M Villarreal, M Chavez, & M Saucedo	797.50
87	SUPERINTENDENT'	Acosta, Ramon	7012100117	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/8,12/21 for 12 hrs.	420.00
88	SUPERINTENDENT'	Alaniz, Aaron	7012100007	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/10/21 for 3.5 hrs.	122.50
89	Maintenance Department	Alarm Security & Contracting	9362100278	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	972.50
90	Technology Department	Apple Computer Inc	9402100156	199 E 51 6399 00 940 0 99 000	4 iPad mini cases(Blue.)	184.00
91	BUSINESS OFFICE	At&t Mobility Lic	7302100255	199 E 53 6399 00 945 0 99 000	Hot Spots for Students @ Home (Covid) Students @ Home (Covid)	28,889.56

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92	Junior High Band	ATSSB Region 14	9262100123	199 E 36 6412 00 923 0 99 000	SJH Band Students participating in ATSSB Region Band Tryouts	230.00
93	Maintenance Department	Automated Logic Contracting Services	9362100291	199 E 51 6249 83 936 0 99 000	PM Visits, Training, Database Backups, Remote support Backups, Remote support	677.92
94	BUSINESS OFFICE	Bishop High School	7302100252	199 E 36 6412 00 945 0 99 000	Registration Fee for Boys Regional Power Lifting @ Bishop 3/11/21	160.00
95	Maintenance Department	Brice Electric	9362100332	199 E 51 6249 86 936 0 99 000	Electrical Repairs	3,150.00
96	Maintenance Department	Brite Star Service Ltd	9312100059	199 E 51 6264 89 936 0 99 000	M & O & Custodian Uniforms	835.73
97	Transportation Department	Brite Star Service Ltd	9312100059	199 E 34 6264 01 931 0 99 000	M & O & Custodian Uniforms	228.00
98	BUSINESS OFFICE	Cascos & Associates, Pc	7302100244	199 E 41 6212 00 730 0 99 000	Annual Financial Audit for 8/31/2020	38,000.00
99	BUSINESS OFFICE	CC Distributors	7302100115	199 E 51 6249 00 945 0 99 000	Bottle Filler (Covid)	5,449.82
100	Technology Department	CDW Government	9402100155	199 E 53 6399 00 940 0 99 000	Equipment for live streaming events	298.20
101	BUSINESS OFFICE	City of Robstown Utilities	7302100066	199 E 51 6257 00 937 0 99 000	Light, Gas & Sewer/Garbage	77,139.83
102	BUSINESS OFFICE	City of Robstown Utilities	7302100066	199 E 51 6258 00 937 0 99 000	Light, Gas & Sewer/Garbage	1,725.75
103	BUSINESS OFFICE	City of Robstown Utilities	7302100066	199 E 51 6259 00 937 0 99 000	Light, Gas & Sewer/Garbage	11,138.82
104	Maintenance Department	Climatec, Lic	9362100335	199 E 51 6249 83 936 0 99 000	HVAC @ RECHS having problems logging into system	1,492.84
105	Athletics Department	Cuellar, Antonio	9322100656	184 E 36 6299 44 932 0 91 000	(Softball) Official on 2/23/12 against Falfurrias	90.00
106	Health Services	Education Service Center	9272100011	199 E 33 6239 00 927 0 99 000	School Health & Safety Conference	75.00
107	Special Ed Department	Education Service Center	9332100074	199 E 13 6239 10 001 0 23 000	Transition Boot Camp Bundle virtual/ webinar for Special Ed Teachers M.Saenz,B.Flores,E.Garcia,S.Jones,S.Tetens	2,320.00
108	Special Ed Department	Education Service Center	9332100074	199 E 13 6239 10 041 0 23 000	Transition Boot Camp Bundle virtual/ webinar for Special Ed Teachers M.Saenz,B.Flores,E.Garcia,S.Jones,S.Tetens	580.00
109	Special Ed Department	Education Service Center	9332100074	199 E 13 6239 10 042 0 23 000	Transition Boot Camp Bundle virtual/ webinar for Special Ed Teachers M.Saenz,B.Flores,E.Garcia,S.Jones,S.Tetens	580.00
110	Special Ed Dept.	Education Service Center	9332100074	199 E 13 6239 10 105 0 23 000	Transition Boot Camp Bundle virtual/ webinar for Special Ed Teachers M.Saenz,B.Flores,E.Garcia,S.Jones,S.Tetens	580.00
111	Special Ed Department	Education Service Center	9332100207	199 E 13 6239 10 001 0 23 000	MTSS Training Workshop	397.50
112	Special Ed Department	Education Service Center	9332100207	199 E 13 6239 10 041 0 23 000	MTSS Training Workshop	149.06
113	Special Ed Department	Education Service Center	9332100207	199 E 13 6239 10 042 0 23 000	MTSS Training Workshop	49.69
114	Special Ed Department	Education Service Center	9332100207	199 E 13 6239 10 105 0 23 000	MTSS Training Workshop	198.75
115	Curriculum Department	Education Service Center	9492100132	199 E 11 6239 00 958 0 21 000	2/18/21 C Stringer	100.00
116	BUSINESS OFFICE	Elegant Limousine & Charter	7302100247	199 E 36 6269 00 945 0 99 000	Transportation for Semi-Regional Playoff vs Fredericksburg 2/27/21	1,000.00
117	Maintenance Department	Ewing Irrigation	9362100370	199 E 51 6319 82 936 0 99 000	Protective Screen for Baseball Field	623.18
118	Maintenance Department	Ewing Irrigation	9362100398	199 E 51 6319 82 936 0 99 000	Bases for Baseball Field	249.62
119	Maintenance Department	Fast Signs	9362100371	199 E 51 6319 89 936 0 99 000	Signs for Baseball & Softball	884.68
120	BUSINESS OFFICE	Gallegos, Lydia	7302100215	199 E 36 6299 00 945 0 99 000	Clock Keeper for Bi-District Playoff on 2/11/21 Port Aransas vs Santa Maria & Three River vs Premont on 2/12/21	330.00
121	BUSINESS OFFICE	Gallegos, Lydia	7302100232	199 E 36 6299 00 945 0 99 000	Clock Score Keeper for Area Playoff on 2/20/21 Port Aransas vs La Villa	110.00
122	BUSINESS OFFICE	Gallegos, Lydia	7302100236	199 E 36 6299 00 945 0 99 000	Clock Score Keeper for Bi-District Freer vs Refugio on 2/23/21	110.00
123	BUSINESS OFFICE	Gateway Printing & Office Supply	7302100249	199 E 41 6399 00 730 0 99 000	Office Supplies	411.61
124	Ortiz Intermediate	Gateway Printing & Office Supply	422100057	199 E 11 6399 00 042 0 21 000	GT supplies	255.63
125	Curriculum Department	Gateway Printing & Office Supply	9492100147	199 E 13 6399 01 949 0 11 000	Supplies & Materials	474.15
126	Robert Driscoll Elementary	Gem-Cap Inc	1052100040	199 E 11 6399 00 105 0 11 000	Scanner for Textbooks	202.00
127	SUPERINTENDENT'	Gonzalez, Marco	7012100003	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/11/21 for 7.75 hrs.	271.25
128	Athletics Department	HEB Food Store	9322100571	184 E 36 6399 34 932 0 91 000	(Girls BB) Water jugs for girls	49.80
129	Robstown HS	HEB Food Store	112100031	199 E 11 6399 74 001 0 22 000	Ciliary Arts Supplies	67.63
130	Robstown HS	HEB Food Store	112100039	199 E 11 6399 74 001 0 22 000	Culinary Arts Groceries	70.95
131	Salazar Cross Road	HEB Food Store	52100024	199 E 11 6499 00 005 0 11 000	Snacks for STAAR testing & Saturday Camps	189.90
132	SUPERINTENDENT'	HEB Food Store	7012100153	199 E 41 6399 00 701 0 99 000	Snacks for Board Meeting	70.74
133	Athletics Department	HEB Food Store	9322100582	184 E 61 6499 60 932 0 99 000	snacks for powerlifting meet on 2/1/21	74.42

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134	Athletics Department	HEB Food Store	9322100622	184 E 36 6499 60 932 0 91 000	Meet snacks for 2/6/21	21.94
135	SCHOOL BOARD FUND	HEB Food Store	7012100184	199 E 41 6499 00 702 0 99 000	Snacks for meetings	30.48
136	Maintenance Department	Home Depot	9362100284	199 E 51 6319 87 936 0 99 000	Paint Supplies	388.07
137	Maintenance Department	Home Depot	9362100285	199 E 51 6319 87 936 0 99 000	Paint Supplies	514.96
138	Maintenance Department	Home Depot	9362100356	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	676.03
139	Maintenance Department	Home Depot	9362100357	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	500.00
140	Maintenance Department	Home Depot	9362100360	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	680.32
141	Maintenance Department	Home Depot	9362100359	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	175.03
142	Maintenance Department	Home Depot	9362100373	199 E 51 6319 87 936 0 99 000	Paint Supplies	399.57
143	Maintenance Department	Jellison Inc	9362100364	199 E 51 6249 88 936 0 99 000	Screen & Recoat Gym @ Ortiz	1,140.00
144	Maintenance Department	Johnstone Supply Co	9312100079	199 E 51 6319 83 936 0 99 000	A/C Motor for RECHS	2,360.73
145	BUSINESS OFFICE	Keetch & Associates	7302100125	199 E 51 6429 00 945 0 99 000	2021-2022 Fire, Wind, Hail, Floater Policies, Equipment Breakdown, Data Compromise & Cyber	521,053.97
146	BUSINESS OFFICE	Keetch & Associates	7302100041	199 E 41 6429 00 702 0 99 000	20-21 General, Auto, Educator Legal, Law Enforcement, Commercial Auto Liabilities, etc.	2,685.00
147	BUSINESS OFFICE	Keetch & Associates	7302100041	199 E 34 6429 00 931 0 99 000	20-21 General, Auto, Educator Legal, Law Enforcement, Commercial Auto Liabilities, etc.	35,372.00
148	BUSINESS OFFICE	Keetch & Associates	7302100041	199 E 51 6429 00 945 0 99 000	20-21 General, Auto, Educator Legal, Law Enforcement, Commercial Auto Liabilities, etc.	17,218.00
149	BUSINESS OFFICE	Kieschnick, Kevin	7302100061	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	2,371.58
150	High School Band	Landeros Jr, Richard	9262100126	199 E 36 6291 00 925 0 99 000	Assist with the RECHS Drum Line in preparation for WGI Line in preparation for WGI	210.00
151	High School Band	Landeros Jr, Richard	9262100130	199 E 36 6291 00 925 0 99 000	Design, construct & weld a ramp for the RECHS Gym to help for the RECHS Gymto help move percussion equipment into the Main Gym.	400.00
152	Truancy Department	Mendez, Melissa	0	199 E 32 6411 00 951 0 99 000	Reimbursement for Mileage for Dropout Prevention on 1/14-1/29/21 & 2/2-23/21 (Truancy)	89.96
153	BUSINESS OFFICE	Mendoza, Jacob	7302100213	199 E 36 6299 00 945 0 99 000	Official for Bi-District Playoff on 2/12/21 Three River vs Premont	192.28
154	Athletics Department	Mira's Sportwear	9322100541	184 E 36 6399 43 932 0 91 000	(Baseball) shirts for JV & Varsity Teams	1,028.00
155	Athletics Department	Mira's Sportwear	9322100569	184 E 36 6399 49 932 0 91 000	(Golf) Polo's and Cap	788.76
156	Athletics Department	Mira's Sportwear	9322100574	184 E 36 6399 43 932 0 91 000	(Baseball) Tees for groups	165.00
157	Athletics Department	Mira's Sportwear	9322100619	184 E 36 6399 60 932 0 91 000	Off season shirts	575.55
158	High School Band	Molina, Rolando	9262100125	199 E 36 6291 00 925 0 99 000	Arrange "Pide me La Luna" for RECHS Concert Band	100.00
159	Special Ed Department	Msb Consulting Group	9332100018	199 E 21 6299 10 933 0 23 000	TX Shars Medicaid Admin.	503.80
160	Junior High Band	Music Sales Digital Services	9262100098	199 E 36 6399 00 923 0 99 000	Music First Classroom for SJH Band Students	162.50
161	BUSINESS OFFICE	Nueces County Appraisal District	7302100129	199 E 99 6213 00 703 0 99 000	2020 Budget Allocation 2nd	27,406.00
162	BUSINESS OFFICE	Nueces County Water Control	7302100069	199 E 51 6255 00 937 0 99 000	Water Bill	8,657.49
163	Transportation Department	O'Reilly Auto Parts	9312100070	199 E 34 6319 00 931 0 99 000	Bus Supplies	247.96
164	Maintenance Department	O'Reilly Auto Parts	9362100230	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	219.74
165	Maintenance Department	O'Reilly Auto Parts	9362100231	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	238.27
166	High School Band	Papa John's Pizza	9262100090	199 E 36 6412 00 925 0 99 000	Pizzas on 1/20,22,27/20 Drumline Practice	206.22
167	BUSINESS OFFICE	Parnell, Cornelius	7302100214	199 E 36 6299 00 945 0 99 000	Official for Bi-District Playoff on 2/12/21 Three River vs Premont	192.28
168	Athletics Department	Pasadena Sporting Goods	9322100531	184 E 36 6399 47 932 0 91 000	(Tennis) Long sleeve shirts	390.00
169	Junior High Band	Pender's Music Co	9262100100	199 E 36 6399 00 923 0 99 000	New music for Concert Band Season for RISD Band Dept.	424.36
170	High School Band	Perez, Michael	9262100122	199 E 36 6291 00 925 0 99 000	Piano accompanist for RISD Band students in preparation UIL Solo & Ensemble Contest.	540.00
171	BUSINESS OFFICE	Perez, Michael	7302100239	199 E 36 6299 00 945 0 99 000	Security for Bi-District Freer vs Refugio on 2/23/21	70.00
172	SUPERINTENDENT'	Pitney Bowes Inc	7012100165	199 E 11 6399 00 945 0 99 000	Ink Cartridge & Tape Strips	375.16
173	Special Ed Department	Presence Learning Inc.	9332100122	199 E 11 6299 10 001 0 23 000	Speech student platform usage	50.01
174	Special Ed Department	Presence Learning Inc.	9332100122	199 E 11 6299 10 041 0 23 000	Speech student platform usage	50.00

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175	Special Ed Department	Presence Learning Inc.	9332100122	199 E 11 6299 10 042 0 23 000	Speech student platform usage	50.00
176	Special Ed Department	Presence Learning Inc.	9332100122	199 E 11 6299 10 101 0 23 000	Speech student platform usage	50.00
177	Special Ed Department	Presence Learning Inc.	9332100122	199 E 11 6299 10 103 0 23 000	Speech student platform usage	50.00
178	Special Ed Department	Presence Learning Inc.	9332100122	199 E 11 6299 10 105 0 23 000	Speech student platform usage	49.99
179	Athletics Department	RISD Transportation Division	9322100498	184 E 36 6494 54 932 0 91 000	(SJH Girls BB) Sinton on 2/1/21	56.71
180	Athletics Department	RISD Transportation Division	9322100517	184 E 36 6494 34 932 0 91 000	(Girls BB) TM on 1/26/21	23.12
181	Athletics Department	RISD Transportation Division	9322100518	184 E 36 6494 34 932 0 91 000	(Girls BB) TM on 1/26/21	49.23
182	Athletics Department	RISD Transportation Division	9322100473	184 E 36 6494 53 932 0 91 000	(SJH Boys BB) Beeville on 1/25/21	152.32
183	Athletics Department	RISD Transportation Division	9322100525	184 E 36 6494 33 932 0 91 000	(Boys BB) Calallen on 1/29/21	20.40
184	Athletics Department	RISD Transportation Division	9322100544	184 E 36 6494 33 932 0 91 000	(Boys BB) Zapata on 2/2/21	350.88
185	Athletics Department	RISD Transportation Division	9322100566	184 E 36 6494 49 932 0 91 000	(Golf) Alice on 2/1/20	85.68
186	Athletics Department	RISD Transportation Division	9322100611	184 E 36 6494 43 932 0 91 000	(Baseball) Moody on 2/6/21	66.64
187	Athletics Department	RISD Transportation Division	9322100560	184 E 36 6494 44 932 0 91 000	(Softball) London on 2/5/21	57.12
188	BUSINESS OFFICE	RISD Transportation Division	7302100150	199 E 36 6494 00 945 0 99 000	Bi-district Basketball Playoff Robstown vs La Gruella on 2/12/21 @ Falfurrias	176.80
189	Athletics Department	RISD Transportation Division	9322100598	184 E 36 6494 33 932 0 91 000	(Boys BB) TM on 2/12/21	68.00
190	Athletics Department	RISD Transportation Division	9322100599	184 E 36 6494 33 932 0 91 000	(Boys BB) TM on 2/12/21	28.69
191	Athletics Department	RISD Transportation Division	9322100624	184 E 36 6494 44 932 0 91 000	(Softball)Carroll on 2/9/21	63.51
192	Transportation Department	Robles Tire Repair	9312100011	199 E 34 6249 00 931 0 99 000	Repair a Flat Tire	35.00
193	Maintenance Department	Robles Tire Repair	9362100061	199 E 51 6249 81 936 0 99 000	55197,55283-Flat Repairs	152.78
194	Maintenance Department	Robstown Hardware	9362100318	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	397.71
195	Robert Driscoll Elementary	Sam's Club Direct	1052100044	199 E 13 6499 00 105 0 11 000	Snack & Incentives for Staff PD & Meetings	201.84
196	Ortiz Intermediate	Sam's Club Direct	422100053	199 E 23 6499 00 042 0 99 000	Staff development meetings	228.54
197	Athletics Department	School Health Corporation	9322100533	184 E 36 6399 60 932 0 91 000	Thermometers for spring sports	242.93
198	Robstown HS	Shriver Office Supply	122100031	199 E 12 6399 00 001 0 11 000	Supplies for family literacy night	297.10
199	BUSINESS OFFICE	Subway	7302100222	199 E 36 6412 00 945 0 99 000	(RECHS Girls BB) Area Playoff vs Crystal City on 2/20/21	102.95
200	SCHOOL BOARD FUND	TASB, Inc	7012100144	199 E 41 6419 00 702 0 99 000	Board training on line	50.00
201	PERSONNEL OFFICE	Texas Department of Public Safety	7352100010	199 E 41 6499 00 735 0 99 000	backgrounds	25.00
202	Robstown HS	Texas Library Association	122100036	199 E 12 6411 00 001 0 11 000	Registration for Virtual TLA annual library conference	110.00
203	Athletics Department	Thomas, Wesley	9322100655	184 E 36 6299 44 932 0 91 000	(Softball) Official on 2/23/12 against Falfurrias	90.00
204	Maintenance Department	Tk Elevator Corporation	9362100322	199 E 51 6249 88 936 0 99 000	Elevator Inspections of cables, compressors, motor, alarms, & communications	641.89
205	High School Band	Torres, Marissa	9262100129	199 E 36 6291 00 925 0 99 000	Design a drill & choreography with equipment work for RECHS Winter Guard Spring 2021	350.00
206	San Pedro Elementary	Toshiba Business Solutions	1012100000	199 E 11 6269 00 101 0 11 000	Excess Overages for RISO Serial #42295041	189.88
207	San Pedro Elementary	Toshiba Business Solutions	1012100024	199 E 11 6269 00 101 0 11 000	Rental for RISO	78.00
208	Robstown HS	Toshiba Business Solutions	9432100018	752 E 11 6269 00 001 0 22 000	RISO Rental -Print Shop	226.90
209	Robstown HS	United States Post Office	12100124	199 E 11 6399 00 001 0 11 000	Postage: For report cards, progress reports, attendance letters	2,000.00
210	BUSINESS OFFICE	University Interscholastic League	7302100254	199 R 00 5752 00 000 0 00 000	Basketball Playoff Games UIL Fees 2/28/20 San Diego vs Aransas Pass, 2/11/21 Santa Maria vs Port Aransas, 2/12/21 Three River vs Premont, 2/20/21 Port Aransas vs La Villa, 2/23/21 Freer vs Refugio	526.20
211	Technology Department	Verizon Business	9402100051	199 E 51 6256 00 940 0 99 000	1-800 number Phone Service	40.00
212	Athletics Department	Whataburger	9322100675	184 E 36 6412 49 932 0 91 000	(Golf) tournament on 2/24/21	45.00
213	Athletics Department	Whataburger	9322100676	184 E 36 6412 49 932 0 91 000	(Golf) tournament on 2/24/21	45.04
214	BUSINESS OFFICE	Williams, Roy	7302100246	199 E 36 6412 00 945 0 99 000	Reimbursement for Meals for Girls BB for Regional Semifinals vs Fredericksburg on 2/27/21 (Credit Card Charge)	219.31
215	Robstown HS	Xerox Corporation	9432100028	752 E 11 6399 00 001 0 22 000	Relocation machine from Print Shop to Salazar Cafeteria	433.30
216	Business Office	The Bank of New York Mellon	7302100049	599 E 71 6599 00 945 0 99 000	Annual Payment Agent Fee 5/5/21-5/4/22	750.00
217	Business Office	Tristar Risk Management	7302100075	753 E 41 6291 00 945 0 99 000	Workman Compensation	392.92

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218	Athletics Department	Classy Promo	9322100540	461 E 36 6499 93 932 0 91 000	Sponsor Banners for 2021 year	690.00
219	Seale JHS	Papa John's Pizza	412100099	865 E 36 6499 02 041 0 99 000	Pizza for Choir Students Meeting	76.89
220	Food Service	A's Pest Control	9382100083	240 E 35 6342 01 938 1 99 000	Pest Control for all Cafeterias	432.00
221	Federal Program	Apple Computer Inc	9342100163	211 E 61 6399 00 934 1 30 000	iPad AIR Wi-Fi	711.00
222	Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 001 0 24 000	Migrant Hotspots for Instructional Materials	218.00
223	Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 041 0 24 000	Migrant Hotspots for Instructional Materials	87.20
224	Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 042 0 24 000	Migrant Hotspots for Instructional Materials	87.20
225	Federal Program	Besinaiz, Ada	9342100179	211 E 31 6299 93 005 1 30 000	Focus Grant Staff Development 1/21 Spring Contract, Counselor	37.50
					Agenda, Priority Items	
226	Federal Program	Besinaiz, Ada	9342100179	211 E 31 6299 93 101 1 30 000	Focus Grant Staff Development 1/21 Spring Contract, Counselor	28.13
					Agenda, Priority Items	
227	Federal Program	Besinaiz, Ada	9342100179	211 E 31 6299 93 103 1 30 000	Focus Grant Staff Development 1/21 Spring Contract, Counselor	28.13
					Agenda, Priority Items	
228	Federal Program	Besinaiz, Ada	9342100179	211 E 31 6299 93 042 1 30 000	Focus Grant Staff Development 1/21 Spring Contract, Counselor	37.50
					Agenda, Priority Items	
229	Federal Program	Besinaiz, Ada	9342100179	211 E 31 6299 93 041 1 30 000	Focus Grant Staff Development 1/21 Spring Contract, Counselor	37.50
					Agenda, Priority Items	
230	Federal Program	Besinaiz, Ada	9342100179	211 E 31 6299 93 001 1 30 000	Focus Grant Staff Development 1/21 Spring Contract, Counselor	56.24
					Agenda, Priority Items	
231	Federal Program	CDW Government	9342100202	263 E 11 6399 00 042 1 30 000	HP-Probooks for Bilingual Tutorials	1,681.02
232	Special Ed Department	CDW Government	9332100196	224 E 11 6399 00 001 0 23 000	Headset for Sp. Ed students	269.28
233	Special Ed Department	CDW Government	9332100196	224 E 11 6399 00 041 0 23 000	Headset for Sp. Ed students	237.60
234	Special Ed Department	CDW Government	9332100196	224 E 11 6399 00 042 0 23 000	Headset for Sp. Ed students	158.40
235	Special Ed Department	CDW Government	9332100196	224 E 11 6399 00 103 0 23 000	Headset for Sp. Ed students	79.20
236	Special Ed Department	CDW Government	9332100196	224 E 11 6399 00 105 0 23 000	Headset for Sp. Ed students	237.35
237	Special Ed Department	CDW Government	9332100196	224 E 11 6399 00 101 0 23 000	Headset for Sp. Ed students	79.20
238	21st Century	DEMCO	9702100452	265 E 61 6399 00 970 1 24 000	General Supplies for Family Engagement	521.53
239	Special Ed Department	Dubois Psychological Clinic	9332100202	428 E 31 6299 10 001 0 23 000	Psychological Testing	225.00
240	Special Ed Department	Dubois Psychological Clinic	9332100202	428 E 31 6299 10 041 0 23 000	Psychological Testing	225.00
241	Special Ed Department	Dubois Psychological Clinic	9332100202	428 E 31 6299 10 042 0 23 000	Psychological Testing	225.00
242	Federal Program	Gateway Printing & Office Supply	9342100197	211 E 61 6399 00 934 1 30 000	Book Rings, Folders, Card Stocks	341.11
243	Federal Program	Gateway Printing & Office Supply	9342100203	211 E 61 6399 00 934 1 30 000	STORAGE BAGS, INDEX CARDS	305.52
244	Federal Program	Imagery Graphic System	9342100194	289 E 11 6399 00 001 1 24 000	Laminating Film/Coated Paper Supplies	611.29
245	Federal Program	Imagery Graphic System	9342100194	289 E 11 6399 00 005 1 24 000	Laminating Film/Coated Paper Supplies	611.29
246	Federal Program	Imagery Graphic System	9342100194	289 E 11 6399 00 041 1 24 000	Laminating Film/Coated Paper Supplies	611.29
247	Federal Program	Imagery Graphic System	9342100194	289 E 11 6399 00 042 1 24 000	Laminating Film/Coated Paper Supplies	611.29
248	Federal Program	Imagery Graphic System	9342100194	289 E 11 6399 00 101 1 24 000	Laminating Film/Coated Paper Supplies	611.29
249	Federal Program	Imagery Graphic System	9342100194	289 E 11 6399 00 103 1 24 000	Laminating Film/Coated Paper Supplies	611.29
250	Federal Program	Imagery Graphic System	9342100194	289 E 11 6399 00 105 1 24 000	Laminating Film/Coated Paper Supplies	611.26
251	21st Century	Lakeshore Learning Materials	9702100444	265 E 11 6399 00 105 1 24 000	Instructional Supplies-RDEL	853.10
252	21st Century	Shriver Office Supply	9702100454	265 E 51 6319 00 970 1 24 000	Custodial supplies	232.99
253	21st Century	Shriver Office Supply	9702100450	265 E 21 6399 00 103 1 24 000	General Supplies-Lotspeich	1,000.77
254	Federal Program	Wells Fargo Bank Na	9342100162	211 E 21 6411 00 934 1 30 000	Registration for Virtual Teacher Job Expo on 3/16/21 Edinburg	300.00
255	Business Office	THSWPA	7302100268	199 E 36 6412 00 945 0 99 000	Entry Fee for 2021 State Powerlifting on 3/19/21	125.00
256	Maintenance Department	A's Pest Control	9362100087	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
257	Special Ed Department	Accelerated Contract Therapy Services	9332100134	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	279.67
258	Special Ed Department	Accelerated Contract Therapy Services	9332100134	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	279.69
259	Special Ed Department	Accelerated Contract Therapy Services	9332100134	199 E 11 6299 10 042 0 23 000	Physical Therapy Services	279.69
260	Special Ed Department	Accelerated Contract Therapy Services	9332100134	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	279.69

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261	Special Ed Department	Accelerated Contract Therapy Services	9332100134	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	279.69
262	Special Ed Department	Accelerated Contract Therapy Services	9332100134	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	279.69
263	Maintenance	Access Ford Lincoln	9362100295	199 E 51 6319 81 936 0 99 000	Purchase 4 tires for Unit 27	629.80
264	Maintenance	American Glassmasters	9362100387	199 E 51 6249 88 936 0 99 000	Glass repaired @ San Pedro	433.00
265	Technology Department	At&t Mobility Llc	9402100132	199 E 51 6256 00 940 0 99 000	Cell Phones for Directors & Administrators	2,059.81
266	District Wide	Ayala, Sr, Marco	7302100240	199 E 36 6299 00 945 0 99 000	Official for Bi-District Freer vs Refugio on 2/23/21	241.37
267	Curriculum Department	Baudville	9492100145	199 E 13 6399 01 949 0 11 000	Supplies & Materials	1,149.58
268	Athletics Department	Beeville High School	9322100640	184 E 36 6299 44 932 0 91 000	(Softball) Tournament fees on 2/25-27/21	300.00
269	Athletics Department	Bishop Baseball Activity Fund	9322100689	184 E 36 6412 43 932 0 91 000	(Baseball) Tournament Fees on 2/25-27/21	300.00
270	Athletics Department	Bishop High School	9322100772	184 E 36 6412 49 932 0 91 000	(Golf) meet fees Bishop Tour on 3/15-16/21	240.00
271	Athletics Department	BSN Sports	9322100618	184 E 36 6399 45 932 0 91 000	(Track) Supplies	610.89
272	Athletics Department	BSN Sports	9322100618	184 E 36 6399 46 932 0 91 000	(Track) Supplies	610.89
273	Seale JHS	CDW Government	412100066	199 E 11 6399 00 041 0 23 000	HP Probook	2,521.53
274	PERSONNEL OFFICE	CDW Government	7352100036	199 E 41 6399 00 735 0 99 000	ink cartridge	271.60
275	Athletics Department	Chick-Fil-A	9322100650	184 E 36 6412 49 932 0 91 000	(Powerlifting) Regional Weigh-in on 3/4/21	69.60
276	Curriculum Department	Classy Promo	9492100078	199 E 13 6499 27 949 0 99 000	Back to School Rally	1,500.00
277	Technology Department	Coca Cola Southwest Beverages	9402100144	199 E 53 6411 00 940 0 99 000	Drinks for Staff Meetings	256.02
278	Technology Department	Coca Cola Southwest Beverages	9402100144	199 E 53 6499 00 940 0 99 000	Drinks for Staff Meetings	-
279	Special Ed Department	Continued.Com,llc	9332100230	199 E 33 6495 10 933 0 23 000	Yearly Membership in CEU Program	445.00
280	Athletics Department	Cuellar, Antonio	9322100719	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/5/21 Alumni Game	90.00
281	Business Office	Data Management, Inc	7302100256	199 E 53 6399 00 945 0 99 000	Time Clock Enterprise Plan & License & Implementation Services	18,370.00
282	Lotspeich Elementary	DEMCO	122100038	199 E 12 6399 00 103 0 11 000	Supplies for the library	494.82
283	Ortiz Intermediate	Discount School Supply	422100058	199 E 11 6399 00 042 0 21 000	GT supplies	698.75
284	San Pedro Elementary	Discount School Supply	122100032	199 E 12 6399 00 101 0 11 000	supplies for library	98.75
285	Athletics Department	Eastbay	9322100129	184 E 36 6399 34 932 0 91 000	(Girls Basketball) Shoes for Season	898.28
286	PERSONNEL OFFICE	Education Service Center	7352100031	199 E 41 6239 00 735 0 99 000	registration-Kelsey Cook - 3/2/21	100.00
287	Business Office	Eggs, Reginald	7302100237	199 E 36 6299 00 945 0 99 000	Official for Bi-District Freer vs Refugio on 2/23/21	183.19
288	Athletics Department	Exxon Mobil	9322100654	184 E 36 6411 60 932 0 91 000	Coaches Pearsall to scout Game 2/12/21	25.03
289	Maintenance Department	Fairway Supply	9362100280	199 E 51 6319 84 936 0 99 000	Hardware Supplies	484.44
290	Maintenance Department	Fairway Supply	9362100396	199 E 51 6249 84 936 0 99 000	Door Closer @ SJH	883.60
291	Athletics Department	Flores, Severiano	9322100667	184 E 36 6299 44 932 0 91 000	(Softball) Officials for Tri-Game on 2/20/21	125.00
292	Robert Driscoll Elementary	Follett School Solutions, Inc	122100014	199 E 12 6329 00 105 0 11 000	library books	860.01
293	Technology Department	Frontier Southwest Incorporated	9402100103	199 E 51 6256 00 940 0 99 000	Phone service	499.06
294	Technology Department	Frontier Southwest Incorporated	9402100079	199 E 51 6256 00 940 0 99 000	Phone Services	6,459.76
295	Lotspeich Elementary	Garcia, Erica	0	199 E 11 6411 10 103 0 23 000	Reimbursement for Homebound mileages from 2/8/21 - 3/5/21	37.65
296	Maintenance Department	Garratt-Callahan Company	9362100410	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to Water on Chillers for District	1,376.00
297	Maintenance Department	Garratt-Callahan Company	9362100411	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to Water on Chillers for District	1,376.00
298	Maintenance Department	Garratt-Callahan Company	9362100412	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to Water on Chillers for District	1,376.00
299	Federal Program	Gateway Printing & Office Supply	9342100201	199 E 13 6399 00 934 0 25 000	Folders with top tabs	41.70
300	Robstown HS	Gateway Printing & Office Supply	112100101	199 E 11 6399 65 001 0 22 000	Classroom Supplies	997.32
301	Seale JHS	Gateway Printing & Office Supply	412100094	199 E 51 6319 00 041 0 99 000	CUSTODIAL CART	203.69
302	Federal Program	Gateway Printing & Office Supply	9342100195	199 E 21 6399 00 934 0 99 000	Office Supplies	285.84
303	San Pedro Elementary	Gateway Printing & Office Supply	1012100035	199 E 13 6399 01 101 0 11 000	Laptop Bags	476.52
304	Curriculum Department	Gateway Printing & Office Supply	9492100138	199 E 13 6399 01 949 0 11 000	Supplies & Materials	868.28
305	Special Ed Department	Gateway Printing & Office Supply	9332100227	199 E 21 6399 10 933 0 23 000	Office Supplies	1,902.24
306	Special Ed Department	Gateway Printing & Office Supply	9332100239	199 E 21 6399 10 933 0 23 000	Office Supplies	387.60
307	PERSONNEL OFFICE	Gateway Printing & Office Supply	7352100034	199 E 41 6399 00 735 0 99 000	Office Supplies	269.80
308	Technology Department	Great South Texas Corporation	9402100167	199 E 53 6399 00 940 0 99 000	Barracuda	16,604.00
309	Maintenance Department	Greene Contracting	9362100347	199 E 51 6249 84 936 0 99 000	Installation of 2 new doors @ Baseball Field Restrooms	4,700.00

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310	Athletics Department	Guerra, Johnny	9322100727	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/10/221 against SGA	155.00
311	Lotspeich Elementary	Gulf Coast Paper Co	1032100064	199 E 51 6319 00 103 0 99 000	hand sanitizer	397.18
312	Transportation Department	Heavy Duty Bus Parts	9312100033	199 E 34 6319 00 931 0 99 000	Bus Supplies	181.70
313	Transportation Department	Heavy Duty Bus Parts	9312100046	199 E 34 6319 00 931 0 99 000	Mirrors for Buses	807.48
314	Athletics Department	Henry Schein, Inc	9322100616	184 E 36 6399 50 932 0 91 000	(Trainer) knee brace & patella stabilizer	103.50
315	Seale JHS	Hobby Lobby	412100097	199 E 36 6499 00 041 0 99 000	Decoration for JR NHS	200.00
316	SUPERINTENDENT'	InterQuest Detection Canines o	7302100135	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	240.00
317	Maintenance Department	J.R.'S Grass & Landscape	9362100427	199 E 51 6249 82 936 0 99 000	Spray Bifenthrin Insecticide for ant Control (District Wide)	3,500.00
318	Athletics Department	Jimenez, Leticia	9322100496	184 E 61 6499 60 932 0 99 000	Flowers for Boys Basketball & Girls Basketball Parents night	102.50
319	Maintenance Department	Johnson Controls Inc.	9362100395	199 E 51 6249 83 936 0 99 000	A/C Trouble Shooting control System @ RDEL	1,200.00
320	Maintenance Department	Johnstone Supply Co	9362100392	199 E 51 6319 83 936 0 99 000	VFD Part for A/C Motor for RECHS	2,566.67
321	Maintenance Department	Johnstone Supply Co	9362100242	199 E 51 6319 83 936 0 99 000	VFD for A/C Motor for RECHS	1,084.15
322	Ortiz Intermediate	Lakeshore Learning Materials	422100056	199 E 11 6399 00 042 0 21 000	GT supplies	420.78
323	Athletics Department	Los Altos De Jalisco	9322100440	184 E 36 6412 33 932 0 91 000	(Boys BB) Rockport on 12/21/2020	154.00
324	Athletics Department	Lugo, Juan	9322100668	184 E 36 6299 44 932 0 91 000	(Softball) Official for tri-game on 2/20/21	180.00
325	Athletics Department	Lugo, Juan	9322100726	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/10/221 against SGA	155.00
326	Athletics Department	Mathis ISD Athletic Dept.	9322100662	184 E 36 6412 45 932 0 91 000	(Track)Fees for Meet on 2/25/21	150.00
327	Athletics Department	Mathis ISD Athletic Dept.	9322100662	184 E 36 6412 46 932 0 91 000	(Track)Fees for Meet on 2/25/21	150.00
328	Technology Department	Media Link Telecom Llc	9402100016	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
329	High School Band	Melhart Music Center	9262100128	199 E 36 6399 00 925 0 99 000	Supplies for RECHS,SJH Bands & Mariachi	192.94
330	Athletics Department	Mendietta, Seferino	9322100669	184 E 36 6299 44 932 0 91 000	(Softball) Official for tri-game on 2/20/21	180.00
331	Athletics Department	Mira's Sportwear	9322100354	184 E 36 6399 40 932 0 91 000	(SJH Softball) Supplies-Caps, Tops, Pants	2,486.18
332	Athletics Department	Mira's Sportwear	9322100573	184 E 36 6399 60 932 0 91 000	Helmets for Baseball	960.00
333	Business Office	Mondragon, Henry	7302100238	199 E 36 6299 00 945 0 99 000	Official for Bi-District Freer vs Refugio on 2/23/21	183.19
334	Curriculum Department	NCS Pearson Inc	9492100148	199 E 31 6339 00 958 0 21 000	Testing Materials	1,277.00
335	Athletics Department	Newton, Robert	9322100770	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/8/21 against Bishop	155.00
336	Athletics Department	Nolan's Original Poorboys	9322100685	184 E 36 6412 49 932 0 91 000	(Golf) meals for tournament on 3/1/21	56.00
337	SCHOOL BOARD FUND	Nueces County Clerk Elections	7012100030	199 E 41 6439 00 702 0 99 000	Conducting the school District's election on 11/3/2020	7,105.80
338	SUPERINTENDENT'	Nueces County Treasury Section	7012100105	199 E 95 6223 00 004 0 99 000	Placement of student at the JJAEP	1,774.80
339	High School Band	Papa John's Pizza	9262100088	199 E 36 6412 00 925 0 99 000	Indoor Guard practice 3/9/21	24.47
340	Athletics Department	Perez, Michael	9322100708	184 E 52 6299 60 932 0 91 000	Security for game on 3/2/2021	122.50
341	Athletics Department	Perez, Michael	9322100768	184 E 52 6299 60 932 0 91 000	Security for game on 3/5/2021	192.50
342	Maintenance Department	Platinum Plumbing	9362100394	199 E 51 6249 85 936 0 99 000	Services for Plumbing @ RECHS Weight room & Salazar water leak	2,000.00
343	Special Ed Department	Presence Learning Inc.	9332100123	199 E 11 6299 10 001 0 23 000	Speech student platform usage	50.01
344	Special Ed Department	Presence Learning Inc.	9332100123	199 E 11 6299 10 041 0 23 000	Speech student platform usage	50.00
345	Special Ed Department	Presence Learning Inc.	9332100123	199 E 11 6299 10 042 0 23 000	Speech student platform usage	50.00
346	Special Ed Department	Presence Learning Inc.	9332100123	199 E 11 6299 10 101 0 23 000	Speech student platform usage	50.00
347	Special Ed Department	Presence Learning Inc.	9332100123	199 E 11 6299 10 103 0 23 000	Speech student platform usage	50.00
348	Special Ed Department	Presence Learning Inc.	9332100123	199 E 11 6299 10 105 0 23 000	Speech student platform usage	49.99
349	Special Ed Department	Presence Learning Inc.	9332100124	199 E 11 6299 10 001 0 23 000	Speech student platform usage	50.01
350	Special Ed Department	Presence Learning Inc.	9332100124	199 E 11 6299 10 041 0 23 000	Speech student platform usage	50.00
351	Special Ed Department	Presence Learning Inc.	9332100124	199 E 11 6299 10 042 0 23 000	Speech student platform usage	50.00
352	Special Ed Department	Presence Learning Inc.	9332100124	199 E 11 6299 10 101 0 23 000	Speech student platform usage	50.00
353	Special Ed Department	Presence Learning Inc.	9332100124	199 E 11 6299 10 103 0 23 000	Speech student platform usage	50.00
354	Special Ed Department	Presence Learning Inc.	9332100124	199 E 11 6299 10 105 0 23 000	Speech student platform usage	49.99
355	Robstown HS	Quill Corporation	112100093	199 E 51 6319 00 001 0 22 000	Custodial Supplies	1,460.09
356	Athletics Department	R & R Sports	9322100197	184 E 36 6399 51 932 0 91 000	Jr. High shorts & shirts	1,500.00
357	Athletics Department	R & R Sports	9322100197	184 E 36 6399 60 932 0 91 000	Jr. High shorts & shirts	3,010.00
358	Curriculum Department	Region 4 ESC	9492100139	199 E 11 6239 00 961 0 11 000	ESC Registrations-E Silguero	70.00

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359	Curriculum Department	Region 4 ESC	9492100140	199 E 11 6239 00 961 0 11 000	ESC Registrations-E Silguero & R Escobar	140.00
360	Curriculum Department	Region 4 ESC	9492100142	199 E 11 6239 00 961 0 11 000	ESC Registrations-E Silguero	70.00
361	Athletics Department	Rios, Robert		0 184 E 36 6411 60 932 0 91 000	Reimbursement for meals/mileage to San Antonio on 3/12-13/21	215.44
					for UIL Tournament	
362	Athletics Department	River Hills Country Club	9322100842	184 E 36 6412 49 932 0 91 000	(Golf) tournament fees for district preview 3/22/21	300.00
363	Athletics Department	Rod &Roll's	9322100659	184 E 36 6412 45 932 0 91 000	(Track) Mathis on 2/25/21	87.50
364	Athletics Department	Rod &Roll's	9322100659	184 E 36 6412 46 932 0 91 000	(Track) Mathis on 2/25/21	87.50
365	Athletics Department	Rod &Roll's	9322100761	184 E 36 6412 55 932 0 91 000	(SJH Track) Orange Grove on 3/4/21	192.50
366	Athletics Department	Rod &Roll's	9322100761	184 E 36 6412 56 932 0 91 000	(SJH Track) Orange Grove on 3/4/21	192.50
367	Athletics Department	Roldan, Emily	9322100720	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/5/21 Alumni Game	90.00
368	Athletics Department	Sanders, Keith	9322100723	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/9/21 against Moody	155.00
369	Maintenance Department	Sherman, George	9362100344	199 E 51 6249 88 936 0 99 000	Replacement of the master clock @ RECHS	2,375.00
370	Robert Driscoll Elementary	Shriver Office Supply	1052100034	199 E 11 6399 00 105 0 21 000	GT - Webcam for classroom	39.99
371	Lotspeich Elementary	Shriver Office Supply	1032100069	199 E 61 6399 00 103 0 99 000	Kraft duo paper	378.71
372	Lotspeich Elementary	Shriver Office Supply	1032100080	199 E 31 6399 00 103 0 99 000	manila folders	238.38
373	Lotspeich Elementary	Shriver Office Supply	1032100083	199 E 23 6399 00 103 0 99 000	Office Supplies	518.90
374	Athletics Department	Skidmore Tynan ISD	9322100637	184 E 36 6412 45 932 0 91 000	(Track) Fees for Skidmore meet on 2/25/21	20.00
375	Athletics Department	Skidmore Tynan ISD	9322100637	184 E 36 6412 46 932 0 91 000	(Track) Fees for Skidmore meet on 2/25/21	20.00
376	Maintenance Department	Smart Plumbing Inc	9362100397	199 E 51 6249 85 936 0 99 000	Emergency Call for Repairs of the lift Station @ RECHS	5,143.78
377	Junior High Band	South Texas Music Mart	9262100108	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band Students	250.86
378	Junior High Band	South Texas Music Mart	9262100109	199 E 36 6399 00 923 0 99 000	Supplies for RECHS Band Student	158.67
379	High School Band	South Texas Music Mart	9262100127	199 E 36 6399 00 925 0 99 000	Supplies for Seale, RECHS, Band, Mariachi, Drums	91.97
380	High School Band	South Texas Music Mart	9262100131	199 E 36 6249 00 925 0 99 000	Repairs: Mirafone Tuba Minor overhaul & St. Petersburg Tuba	590.00
					Minor Overhaul	
381	Athletics Department	Subway	9322100641	184 E 36 6412 44 932 0 91 000	(Softball) Beeville for game on 2/25/21	95.75
382	Athletics Department	Subway	9322100694	184 E 36 6412 43 932 0 91 000	(Baseball) Bishop for tournament on 2/26/21	113.75
383	PERSONNEL OFFICE	Texas Department of Public Safety	7352100011	199 E 41 6499 00 735 0 99 000	backgrounds	9.00
384	Special Ed Department	Therapy Connections Of South Texas	9332100038	199 E 11 6299 10 001 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	166.67
385	Special Ed Department	Therapy Connections Of South Texas	9332100038	199 E 11 6299 10 041 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	166.67
386	Special Ed Department	Therapy Connections Of South Texas	9332100038	199 E 11 6299 10 042 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	166.67
387	Special Ed Department	Therapy Connections Of South Texas	9332100038	199 E 11 6299 10 101 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	166.67
388	Special Ed Department	Therapy Connections Of South Texas	9332100038	199 E 11 6299 10 103 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	166.67
389	Special Ed Department	Therapy Connections Of South Texas	9332100038	199 E 11 6299 10 105 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	166.65
390	Athletics Department	Thomas, Wesley	9322100724	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/9/21 against Moody	155.00
391	Technology Department	Time Warner Cable	9402100086	199 E 51 6256 00 940 0 99 000	Fiber Services	2,772.00
392	Special Ed Department	Tobii Dynavox, Llc	9332100221	224 E 11 6399 00 001 0 23 000	Board Maker for Sp. Ed.	399.00
393	Junior High Band	Wells Fargo Bank Na	9262100121	199 E 36 6411 00 923 0 99 000	TMEA Registration for Band Directors	160.00
394	High School Band	Wells Fargo Bank Na	9262100121	199 E 36 6411 00 925 0 99 000	TMEA Registration for Band Directors	290.00
395	High School Choir	Wells Fargo Bank Na	9242100021	199 E 36 6411 00 926 0 99 000	TMEA 2021 Virtual Convention (Choir) Fees	80.00
396	Junior High Choir	Wells Fargo Bank Na	9242100021	199 E 36 6411 00 924 0 99 000	TMEA 2021 Virtual Convention (Choir) Fees	80.00
397	Curriculum Department	Wells Fargo Bank Na	9492100015	199 E 13 6499 27 949 0 99 000	Professional Development-Cake	89.50
398	Robstown HS	Wells Fargo Bank Na	12100121	199 E 36 6399 06 001 0 99 000	Drama Supplies	604.09
399	SUPERINTENDENT'	Wells Fargo Bank Na	7012100179	199 E 41 6399 00 701 0 99 000	Frames /printing material for board meeting	101.30
400	SUPERINTENDENT'	Wells Fargo Bank Na	7012100181	199 E 41 6399 00 701 0 99 000	Zoom Meeting	127.90
401	Technology Department	Wells Fargo Bank Na	9402100037	199 E 51 6256 00 940 0 99 000	Hulu for Superintendent & M&O to view Weather & news for Safety	81.17
402	SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100189	199 E 41 6499 00 702 0 99 000	Pizzas for meeting at Hattie Martin on 2/24/21	70.31
403	Technology Department	Wells Fargo Bank Na	9402100160	199 E 53 6249 00 940 0 99 000	Vimeo program to create videos for school related activities	92.64
404	Technology Department	Wells Fargo Bank Na	9402100161	199 E 53 6249 00 940 0 99 000	Vimeo program to create videos for school related activities	92.63
405	Technology Department	Wells Fargo Bank Na	9402100162	199 E 53 6249 00 940 0 99 000	Vimeo program to create videos for school related activities	92.63

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406	Technology Department	Wells Fargo Bank Na	9402100163	199 E 53 6249 00 940 0 99 000	Vimeo program to create videos for school related activities	92.63
407	Technology Department	Wells Fargo Bank Na	9402100164	199 E 53 6249 00 940 0 99 000	Vimeo program to create videos for school related activities	92.63
408	Technology Department	Wells Fargo Bank Na	9402100165	199 E 53 6249 00 940 0 99 000	Vimeo program to create videos for school related activities	92.63
409	Technology Department	Wells Fargo Bank Na	9402100166	199 E 53 6249 00 940 0 99 000	Vimeo program to create videos for school related activities	92.63
410	Athletics Department	Whataburger	9322100693	184 E 36 6412 43 932 0 91 000	(Baseball) Bishop for tournament on 2/25/21	131.52
411	Athletics Department	Whataburger	9322100695	184 E 36 6412 43 932 0 91 000	(Baseball) Bishop for tournament on 2/27/21	121.50
412	Athletics Department	Whataburger	9322100684	184 E 36 6412 49 932 0 91 000	(Golf) tournament on 3/1/21 in Alice	45.04
413	Athletics Department	Whataburger	9322100557	184 E 36 6412 37 932 0 91 000	(Powerlifting) Taft on 2/27/21	108.00
414	Athletics Department	Whataburger	9322100642	184 E 36 6412 44 932 0 91 000	(Softball) Beeville for game on 2/26/21	126.97
415	Athletics Department	Whataburger	9322100643	184 E 36 6412 44 932 0 91 000	(Softball) Beeville for game on 2/27/21	118.37
416	Athletics Department	Whataburger	9322100601	184 E 36 6412 45 932 0 91 000	(Track) Skidmore on 2/25/21	16.88
417	Athletics Department	Whataburger	9322100601	184 E 36 6412 46 932 0 91 000	(Track) Skidmore on 2/25/21	16.87
418	Athletics Department	Whataburger	9322100673	184 E 36 6412 55 932 0 91 000	(SJH Track) West Oso on 2/23/21	162.00
419	Athletics Department	Whataburger	9322100673	184 E 36 6412 56 932 0 91 000	(SJH Track) West Oso on 2/23/21	162.00
420	Athletics Department	Whataburger	9322100808	184 E 36 6412 43 932 0 91 000	(Baseball) GP on 3/11/21	147.98
421	Athletics Department	Whataburger	9322100809	184 E 36 6412 43 932 0 91 000	(Baseball) GP on 3/13/21	71.41
422	Athletics Department	Whataburger	9322100810	184 E 36 6412 43 932 0 91 000	(Baseball) GP on 3/12/21	122.43
423	Business Office	Whataburger	7302100250	199 E 36 6412 00 945 0 99 000	(Powerlifting) Bishop on 3/11/21	26.75
424	Business Office	Whataburger	7302100251	199 E 36 6412 00 945 0 99 000	(Powerlifting) Bishop on 3/11/21	19.57
425	Athletics Department	Whataburger of Alice	9322100774	184 E 36 6412 49 932 0 91 000	(Golf) Alice on 3/15/21	24.00
426	Health Services	William V MacGill & Co	9272100016	199 E 33 6399 00 927 0 99 000	Thermometers for Campuses	3,419.30
427	Business Office	Wm Compaction Solutions, Inc	7302100094	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor	400.00
428	Athletics Department	Woodsboro Isd	9322100745	184 E 36 6412 45 932 0 91 000	(Track) Fees for Woodsboro meet on 3/4/21	150.00
429	Athletics Department	Woodsboro Isd	9322100745	184 E 36 6412 46 932 0 91 000	(Track) Fees for Woodsboro meet on 3/4/21	150.00
430	Athletics Department	Mira's Sportwear	9322100800	461 E 36 6399 85 932 0 91 000	shirts for girls regional powerlifters	466.67
431	Athletics Department	Mira's Sportwear	9322100801	461 E 36 6399 68 932 0 91 000	Basketball shirts	1,704.54
432	Robstown HS	Quill Corporation	112100067	865 E 36 6499 36 001 0 22 000	Supplies for Culinary Arts	198.80
433	Federal Program	Besinaiz, Ada	9342100185	211 E 31 6299 93 005 1 30 000	Focus Grant 20/21 Staff Development on 3/1-4/21 for Counselors-provide direct Counseling Training- SPED Referrals, Referrals, Timeline & Procedures, Bully Prevention, Student Behavior, College/Career/Military Readiness, Suicide & Drug Prevention, Trauma & Crisis, Time Management, Registrar/ Counselor, EIC-Rank Class & Master Schedule & Course	550.00
434	Federal Program	Besinaiz, Ada	9342100185	211 E 31 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development on 3/1-4/21 for Counselors-provide direct Counseling Training- SPED Referrals, Referrals, Timeline & Procedures, Bully Prevention, Student Behavior, College/Career/Military Readiness, Suicide & Drug Prevention, Trauma & Crisis, Time Management, Registrar/ Counselor, EIC-Rank Class & Master Schedule & Course	550.00
435	Federal Program	Besinaiz, Ada	9342100185	211 E 31 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development on 3/1-4/21 for Counselors-provide direct Counseling Training- SPED Referrals, Referrals, Timeline & Procedures, Bully Prevention, Student Behavior, College/Career/Military Readiness, Suicide & Drug Prevention, Trauma & Crisis, Time Management, Registrar/ Counselor, EIC-Rank Class & Master Schedule & Course	550.00
436	Federal Program	Besinaiz, Ada	9342100185	211 E 31 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development on 3/1-4/21 for Counselors-provide direct Counseling Training- SPED Referrals, Referrals, Timeline & Procedures, Bully Prevention, Student Behavior, College/Career/Military Readiness, Suicide & Drug Prevention, Trauma & Crisis, Time Management, Registrar/ Counselor, EIC-Rank Class & Master Schedule & Course	550.00
437	Federal Program	Besinaiz, Ada	9342100185	211 E 31 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development on 3/1-4/21 for Counselors-provide direct Counseling Training- SPED Referrals, Referrals, Timeline & Procedures,	550.00

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					Bully Prevention, Student Behavior, College/Career/Military Readiness,	
					Suicide & Drug Prevention, Trauma & Crisis, Time Management, Registrar/ Counselor, EIC-Rank Class & Master Schedule & Course	
438	Federal Program	Besinaiz, Ada	9342100185	211 E 31 6299 93 001 1 30 000	Focus Grant 20/21 Staff Development on 3/1-4/21 for Counselors-provide direct Counseling Training- SPED Referrals, Referrals, Timeline & Procedures, Bully Prevention, Student Behavior, College/Career/Military Readiness, Suicide & Drug Prevention, Trauma & Crisis, Time Management, Registrar/ Counselor, EIC-Rank Class & Master Schedule & Course	550.00
439	Federal Program	CDW Government	9342100100	211 E 11 6399 93 103 1 30 000	Focus Grant Chromebook & HP Probooks & Licenses	12,574.85
440	21st Century	Coca Cola Southwest Beverages	9702100465	265 E 11 6499 00 001 1 24 000	Water for RECHS	291.18
441	Food Service	Corpus Christi Produce Co Inc	9382100075	240 E 35 6341 11 938 1 99 000	Fresh Fruit & Vegetables	1,096.25
442	Food Service	Corpus Christi Produce Co Inc	9382100075	240 E 35 6341 13 938 1 99 000	Fresh Fruit & Vegetables	1,096.25
443	Food Service	Corpus Christi Produce Co Inc	9382100075	240 E 35 6341 15 938 1 99 000	Fresh Fruit & Vegetables	2,587.25
444	Food Service	Corpus Christi Produce Co Inc	9382100075	240 E 35 6341 42 938 1 99 000	Fresh Fruit & Vegetables	1,096.25
445	Food Service	Corpus Christi Produce Co Inc	9382100075	240 E 35 6341 00 938 1 99 000	Fresh Fruit & Vegetables	233.48
446	Federal Program	Fun Express LLC	9342100199	211 E 61 6399 00 934 1 30 000	stickers	144.78
447	21st Century	Gulf Coast Paper Co	9702100464	265 E 51 6319 00 101 1 24 000	Custodial Supplies-San Pedro	499.24
448	Food Service	Johnstone Supply Co	9382100091	240 E 35 6342 01 938 1 99 000	Repair the Freezer for San Pedro (Motor)	749.55
449	21st Century	Martinez Carmona, Cinthia	9702100003	265 E 21 6219 01 970 1 24 000	Services for Mexican Folklorico Dance Club.	240.00
450	21st Century	Martinez Carmona, Cinthia	9702100004	265 E 21 6219 01 970 1 24 000	Services for Mexican Folklorico Dance Club.	240.00
451	21st Century	Martinez Carmona, Cinthia	9702100005	265 E 21 6219 01 970 1 24 000	Services for Mexican Folklorico Dance Club.	240.00
452	21st Century	Martinez Carmona, Cinthia	9702100006	265 E 21 6219 01 970 1 24 000	Services for Mexican Folklorico Dance Club.	320.00
453	21st Century	Shriver Office Supply	9702100455	265 E 61 6399 00 970 1 24 000	General Supplies-Family Event	685.15
454	21st Century	Shriver Office Supply	9702100458	265 E 11 6399 00 101 1 24 000	General supplies-San Pedro	450.45
455	21st Century	Shriver Office Supply	9702100459	265 E 11 6399 00 101 1 24 000	General supplies-San Pedro	450.45
456	21st Century	Shriver Office Supply	9702100460	265 E 11 6399 00 101 1 24 000	General supplies -San Pedro	477.45
457	21st Century	Shriver Office Supply	9702100461	265 E 11 6399 00 101 1 24 000	General supplies-San Pedro	494.98
458	21st Century	Shriver Office Supply	9702100462	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	486.80
459	21st Century	Shriver Office Supply	9702100463	265 E 51 6319 00 101 1 24 000	Custodial supplies-San Pedro	198.45
460	Federal Program	Wal-Mart Community	9342100146	211 E 61 6499 00 934 0 24 000	Miscellaneous Supplies for PI Meeting	53.29
461	Federal Program	Wal-Mart Community	9342100156	211 E 61 6499 00 934 0 24 000	Miscellaneous Supplies for PI Meeting	200.00
462	Federal Program	Wal-Mart Community	9342100164	211 E 61 6499 00 934 0 24 000	Clothing for Homeless Students	73.94
463	Federal Program	Wal-Mart Community	9342100196	289 E 61 6499 00 934 1 24 000	Clothing & Hygiene Products for the Cotton Closet	499.18
464	21st Century	Wal-Mart Community	9702100320	265 E 11 6399 00 103 1 24 000	General supplies/materials for Lotspeich	349.08
465	Federal Program	Xerox Corporation	9342100124	211 E 21 6249 00 934 0 24 000	Overage	100.00
466	Federal Program	Xerox Corporation	9342100180	211 E 21 6249 00 934 1 30 000	Copy Machine	91.69
467	Federal Program	Xerox Corporation	9342100180	211 E 21 6269 00 934 1 30 000	Copy Machine	279.55
468	Food Service	Xerox Corporation	9382100069	240 E 35 6342 01 938 1 99 000	Copy Machine	355.51
469	21st Century	Xerox Corporation	9702100408	265 E 21 6249 00 970 1 24 000	Copy Machine	5.00
470	21st Century	Xerox Corporation	9702100408	265 E 21 6269 00 970 1 24 000	Copy Machine	279.55
471	BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302100053	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	289.73
472	Maintenance Department	Absolute Waste Acquisitions, Inc	9362100090	199 E 51 6249 89 936 0 99 000	Landfill charges	628.00
473	SUPERINTENDENT'	Acosta, Ramon	7012100117	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/22/21 for 8 hrs.	280.00
474	Special Ed Department	Alice Newspapers Inc	9332100062	199 E 21 6491 00 933 0 23 000	Child Find Advertisement 3/21	330.00
475	Athletics Department	Alvarado, Aaron	9322100838	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 2/23/21 again TM	90.00
476	Athletics Department	Amaya, Larry	9322100721	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 3/8/21 against John Paul	90.00
477	Athletics Department	Amaya, Leonard	9322100722	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 3/8/21 against John Paul	90.00
478	Junior High Choir	Apple Computer Inc	9242100027	199 E 36 6399 00 924 0 99 000	Keyboard for Apple iPad	313.00
479	High School Choir	Apple Computer Inc	9242100027	199 E 36 6399 00 926 0 99 000	Keyboard for Apple iPad	313.00

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480	Technology Department	Apple Computer Inc	9402100168	199 E 53 6399 00 940 0 99 000	Equipment for Tech Director & Techs	932.20
481	Robert Driscoll Elementary	Apple Computer Inc	1052100050	199 E 23 6399 00 105 0 99 000	iPad & cases	1,422.00
482	Athletics Department	Avery, Chantze	0	184 E 36 6411 60 932 0 91 000	Reimbursement for meals to UIL State Basketball Tournament on 3/12-13/21	60.00
483	BUSINESS OFFICE	Bonco LLC	7302000305	199 L 00 2110 01 000 0 00 000	20.06 RISD Demolition, Salazar, M&O Building, 508 N.5th Pl	10,118.50
484	Federal Program	CDW Government	9342100092	199 E 21 6399 00 934 0 99 000	HP SB PRODESK	1,661.19
485	Technology Department	CDW Government	9402100146	199 E 53 6399 00 940 0 99 000	Equipment for Board Meetings & Live Streaming	5,086.61
486	Lotspeich Elementary	CDW Government	1032100079	199 E 31 6399 00 103 0 99 000	Printer/Toners	411.57
487	Athletics Department	Chick-Fil-A	9322100778	184 E 36 6412 48 932 0 91 000	(SJH Tennis) Beeville on 3/2/21	102.25
488	Athletics Department	Chick-Fil-A	9322100827	184 E 36 6412 48 932 0 91 000	(SJH Tennis) Orange Grove on 3/20/21	101.15
489	Athletics Department	Chick-Fil-A	9322100715	184 E 36 6412 45 932 0 91 000	(Track) Woodsboro on 3/4/21	90.16
490	Athletics Department	Chick-Fil-A	9322100715	184 E 36 6412 46 932 0 91 000	(Track) Woodsboro on 3/4/21	90.17
491	Athletics Department	Chick-Fil-A	9322100753	184 E 36 6412 45 932 0 91 000	(Track) TM on 3/20/21	62.95
492	Athletics Department	Chick-Fil-A	9322100753	184 E 36 6412 46 932 0 91 000	(Track) TM on 3/20/21	62.95
493	Maintenance Department	Coastal A D S	9362100103	199 E 51 6319 84 936 0 99 000	Hardware Supplies	492.80
494	Robstown HS	Coca Cola Southwest Beverages	12100140	199 E 36 6499 01 001 0 99 000	Drinks for NHS	395.10
495	Transportation Department	Corpus Christi Freightliner	9312100092	199 E 34 6249 00 931 0 99 000	4133-Repairs on Bus 19	756.56
496	Maintenance Department	Dealers Electric Supply	9362100362	199 E 51 6319 86 936 0 99 000	Electrical Supplies	683.74
497	Maintenance Department	Dealers Electric Supply	9362100363	199 E 51 6319 86 936 0 99 000	Electrical Supplies	118.28
498	Robstown HS	Del Mar College	112100049	199 E 11 6223 78 001 0 22 000	2021 Spring Tuition	7,930.04
499	Curriculum Department	Del Mar College	9492000249	199 L 00 2110 01 000 0 00 000	Spring 2021 Tuition	24,453.00
500	Curriculum Department	Del Mar College	9492000249	199 E 11 6223 00 001 0 38 000	Spring 2021 Tuition	(13,756.71)
501	San Pedro Elementary	DEMCO	122100033	199 E 12 6399 00 101 0 11 000	supplies for library	46.33
502	Athletics Department	F&d Flooring & Restoration	9322100847	184 E 51 6319 60 932 0 91 000	Custodial Supplies	555.98
503	Robstown HS	Fasclapitt Paper Co	9432100030	752 E 11 6399 00 001 0 22 000	replenish paper stock	1,742.00
504	Technology Department	Frontier Southwest Incorporated	9402100104	199 E 51 6256 00 940 0 99 000	Phone Services	544.06
505	Maintenance Department	Garratt-Callahan Company	9362100409	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to water on Chillers	1,376.00
506	Athletics Department	Garza, Valerie	9322100725	184 E 52 6299 60 932 0 91 000	(Softball) Security for game on 3/9/21	157.50
507	Athletics Department	Garza, Valerie	9322100728	184 E 52 6299 60 932 0 91 000	(Softball) Security for game on 3/10/21	131.25
508	Athletics Department	Garza, Valerie	9322100334	184 E 52 6299 60 932 0 91 000	(Softball) Security for game on 3/8/21	140.00
509	Athletics Department	Garza, Valerie	9322100835	184 E 52 6299 60 932 0 91 000	(Softball) Security for game on 2/23/21	210.00
510	BUSINESS OFFICE	Gateway Printing & Office Supply	7302100271	199 E 41 6399 00 730 0 99 000	Office Supplies	247.53
511	Health Services	Gateway Printing & Office Supply	9272100015	199 E 33 6399 00 927 0 99 000	Office & COVID supplies	897.13
512	High School Choir	Gateway Printing & Office Supply	9242100030	199 E 36 6399 00 926 0 99 000	Supplies for classroom/performance	348.74
513	BUSINESS OFFICE	George West Isd	7302100155	199 E 36 6499 01 945 0 99 000	Turn-Key Area District Playoff Robstown vs Devine-11/3/20-Volleyball	734.00
514	BUSINESS OFFICE	George West Isd	7302100235	199 E 36 6499 00 945 0 99 000	Turn-key Regional District Playoff Robstown vs Somerset 2/25/21	500.00
515	BUSINESS OFFICE	George West Isd	7302100235	199 E 36 6499 01 945 0 99 000	Turn-key Regional District Playoff Robstown vs Somerset 2/25/21	496.98
516	BUSINESS OFFICE	Great American Financial Services Corporation	7302100057	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
517	Athletics Department	Green, Art	9322100691	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 3/20/21 against London	90.00
518	Maintenance Department	Gulf Coast Paper Co	9362100202	199 E 51 6319 88 936 0 99 042	Custodial (Wax) Supplies -Ortiz	2,178.00
519	Maintenance Department	Gulf Coast Paper Co	9362100200	199 E 51 6319 88 936 0 99 001	Floor (wax) Supplies-RECHS	3,636.00
520	Maintenance Department	Gulf Coast Paper Co	9362100378	199 E 51 6319 88 936 0 99 001	Custodial Supplies-RECHS	494.97
521	Maintenance Department	Gulf Coast Paper Co	9362100381	199 E 51 6319 88 936 0 99 041	Custodial Supplies	494.97
522	Maintenance Department	Gulf Coast Paper Co	9362100382	199 E 51 6319 88 936 0 99 103	Custodial Supplies-Lotspeich	494.97
523	Maintenance Department	Gulf Coast Paper Co	9362100383	199 E 51 6319 88 936 0 99 103	Custodial Supplies-Lotspeich	494.97
524	San Pedro Elementary	Intech Southwest Services LLC	1012100021	199 E 11 6399 00 101 0 30 000	Acer Chromebase	5,825.00
525	SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012100156	199 E 41 6211 00 702 0 99 000	Legal fees for RISD	1,971.50
526	Maintenance Department	Johnstone Supply Co	9362100288	199 E 51 6319 83 936 0 99 000	1106035,1106639-HVAC Supplies	445.63
527	High School Choir	JW Pepper & Sons	9242100033	199 E 36 6399 00 926 0 99 000	RECHS Choir Rehearsal Tracks	49.99
528	Transportation Department	Kieschnick, Kevin	9312100093	199 E 34 6499 00 931 0 99 000	License Plates Stickers for Buses	44.00

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529	BUSINESS OFFICE	Kieschnick, Kevin	7302100018	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	1,349.46
530	Lotspeich Elementary	Lakeshore Learning Materials	1032100058	199 E 11 6399 00 103 0 11 000	magnetic letters	94.90
531	Lotspeich Elementary	Lakeshore Learning Materials	1032100065	491 E 11 6399 01 103 0 11 000	Classroom Supplies	379.92
532	Lotspeich Elementary	Lakeshore Learning Materials	1032100067	491 E 11 6399 02 103 0 11 000	Classroom supplies	1,534.08
533	Lotspeich Elementary	Lakeshore Learning Materials	1032100072	199 E 13 6399 00 103 0 11 000	Classroom Supplies	275.26
534	Athletics Department	Maldonado, Tony	9322100834	184 E 36 6299 44 932 0 91 000	(Softball) Official on 2/23/21 against TM	155.00
535	Athletics Department	Martinez, Henry Sr	9322100837	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 2/23/21 again TM	90.00
536	Athletics Department	Mira's Sportwear	9322100572	184 E 36 6399 60 932 0 91 000	helmets for softball	1,034.25
537	Athletics Department	Mira's Sportwear	9322100652	184 E 36 6399 60 932 0 91 000	Redo shirts for softball	284.00
538	Athletics Department	Mira's Sportwear	9322100653	184 E 36 6399 60 932 0 91 000	Redo shirts for softball	254.00
539	Robstown HS	Mira's Sportwear	112100091	199 E 11 6399 62 001 0 22 000	AG Patches	109.90
540	Athletics Department	Morales, Delfino	9322100833	184 E 36 6299 44 932 0 91 000	(Softball) Official on 2/23/21 against TM	155.00
541	Ortiz Intermediate	Music in Motion	422100060	199 E 11 6399 00 042 0 11 000	music supplies	164.45
542	Robstown HS	National Vocational/Technical	112100111	199 E 11 6399 66 001 0 22 000	NTHS Stoles	545.00
543	Robstown HS	National Vocational/Technical	112100110	199 E 11 6495 00 001 0 22 000	NTHS Membership & Processing Fee	610.00
544	Transportation Department	Nextel	9312100049	199 E 51 6256 00 931 0 99 000	Bus Driver Radios	235.36
545	Maintenance Department	Nextel	9312100049	199 E 51 6256 89 936 0 99 000	Bus Driver Radios	235.37
546	Athletics Department	Nolan's Original Poorboys	9322100709	184 E 36 6412 47 932 0 91 000	(Powerlifting) CCTX on 3/3/21 for weight in	80.00
547	Athletics Department	Orange Grove ISD	9322100710	184 E 36 6412 47 932 0 91 000	(SJH Tennis) Meet Fee on 3/20/21	96.00
548	Robstown HS	Overdrive, Inc	122100039	491 E 12 6329 00 001 0 11 000	e-book & audio book subscription service	3,497.51
549	Athletics Department	Perez, Michael	9322100760	184 E 52 6299 60 932 0 91 000	(Baseball) Security for game on 3/20/21	52.50
550	Athletics Department	Perez, Michael	9322100836	184 E 52 6299 60 932 0 91 000	(Baseball) Security for game on 2/23/21	87.50
551	Maintenance Department	Platinum Plumbing	9362100442	199 E 51 6249 85 936 0 99 000	Emergency Repair of 6' broken main line	3,750.00
552	Robstown HS	Quill Corporation	112100100	199 E 31 6339 80 001 0 22 000	Testing Materials	1,507.81
553	Technology Department	Quill Corporation	9402100169	199 E 51 6319 00 940 0 99 000	Custodial Supplies	304.98
554	Technology Department	R & R Sports	9402100170	199 E 53 6399 00 940 0 99 000	Staff shirts for EOY	447.00
555	Athletics Department	Reckaway, Charles	9322100758	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 3/20/21 against London	90.00
556	BUSINESS OFFICE	RISD Transportation Division	7302100225	199 E 36 6494 00 945 0 99 000	(Girls BB) 2/25/21 @ George West	160.88
557	BUSINESS OFFICE	RISD Transportation Division	7302100242	199 E 36 6494 00 945 0 99 000	Regional Girls Powerlifting Qualifiers 3/4/21 @ TM	76.16
558	Athletics Department	RISD Transportation Division	9322100663	184 E 36 6494 37 932 0 91 000	(Powerlifting) Kingsville on 2/20/21	91.12
559	Athletics Department	RISD Transportation Division	9322100696	184 E 36 6494 43 932 0 91 000	(Baseball) Bishop on 2/25/21	65.00
560	Athletics Department	RISD Transportation Division	9322100697	184 E 36 6494 43 932 0 91 000	(Baseball) Bishop on 2/26/21	55.08
561	Athletics Department	RISD Transportation Division	9322100698	184 E 36 6494 43 932 0 91 000	(Baseball) Bishop on 2/27/21	56.84
562	Athletics Department	RISD Transportation Division	9322100702	184 E 36 6494 43 932 0 91 000	(Baseball) GP on 2/25/21	167.00
563	Athletics Department	RISD Transportation Division	9322100703	184 E 36 6494 43 932 0 91 000	(Baseball) GP on 2/26/21	166.73
564	Athletics Department	RISD Transportation Division	9322100704	184 E 36 6494 43 932 0 91 000	(Baseball) GP on 2/27/21	99.28
565	Athletics Department	RISD Transportation Division	9322100792	184 E 36 6494 43 932 0 91 000	(Baseball) Kingsville on 3/4/21	148.24
566	Athletics Department	RISD Transportation Division	9322100793	184 E 36 6494 43 932 0 91 000	(Baseball) Kingsville on 3/5/21	56.16
567	Athletics Department	RISD Transportation Division	9322100794	184 E 36 6494 43 932 0 91 000	(Baseball) Beeville on 3/6/21	158.03
568	Athletics Department	RISD Transportation Division	9322100806	184 E 36 6494 43 932 0 91 000	(Baseball) Moody on 3/8/21	54.12
569	Athletics Department	RISD Transportation Division	9322100811	184 E 36 6494 43 932 0 91 000	(Baseball) GP on 3/11/21	87.04
570	Athletics Department	RISD Transportation Division	9322100812	184 E 36 6494 43 932 0 91 000	(Baseball) GP on 3/12/21	89.76
571	Athletics Department	RISD Transportation Division	9322100813	184 E 36 6494 43 932 0 91 000	(Baseball) GP on 3/13/21	122.40
572	Athletics Department	RISD Transportation Division	9322100818	184 E 36 6494 43 932 0 91 000	(Baseball) Calallen on 3/11/21	23.52
573	Athletics Department	RISD Transportation Division	9322100819	184 E 36 6494 43 932 0 91 000	(Baseball) Calallen on 3/12/21	26.38
574	Athletics Department	RISD Transportation Division	9322100820	184 E 36 6494 43 932 0 91 000	(Baseball) Calallen on 3/13/21	73.57
575	Athletics Department	RISD Transportation Division	9322100644	184 E 36 6494 44 932 0 91 000	(Softball) Beeville on 2/25/21	178.84
576	Athletics Department	RISD Transportation Division	9322100645	184 E 36 6494 44 932 0 91 000	(Softball) Beeville on 2/26/21	170.00
577	Athletics Department	RISD Transportation Division	9322100646	184 E 36 6494 44 932 0 91 000	(Softball) Beeville on 2/27/21	159.12

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578	Athletics Department	RISD Transportation Division	9322100786	184 E 36 6494 44 932 0 91 000	(Softball) Uvalde on 3/13/21	550.80
579	Athletics Department	RISD Transportation Division	9322100787	184 E 36 6494 44 932 0 91 000	(Softball) Uvalde on 3/13/21	548.35
580	Athletics Department	RISD Transportation Division	9322100660	184 E 36 6494 45 932 0 91 000	(Track) Mathis on 2/25/21	44.20
581	Athletics Department	RISD Transportation Division	9322100660	184 E 36 6494 46 932 0 91 000	(Track) Mathis on 2/25/21	44.20
582	Athletics Department	RISD Transportation Division	9322100674	184 E 36 6494 55 932 0 91 000	(SJH Track) West Oso on 2/23/21	24.62
583	Athletics Department	RISD Transportation Division	9322100674	184 E 36 6494 56 932 0 91 000	(SJH Track) West Oso on 2/23/21	24.61
584	Athletics Department	RISD Transportation Division	9322100683	184 E 36 6494 55 932 0 91 000	(SJH Track) West Oso on 2/24/21	23.80
585	Athletics Department	RISD Transportation Division	9322100683	184 E 36 6494 56 932 0 91 000	(SJH Track) West Oso on 2/24/21	23.80
586	Athletics Department	RISD Transportation Division	9322100718	184 E 36 6494 45 932 0 91 000	(Track) Woodsboro on 3/4/21	56.10
587	Athletics Department	RISD Transportation Division	9322100718	184 E 36 6494 46 932 0 91 000	(Track) Woodsboro on 3/4/21	56.10
588	Athletics Department	RISD Transportation Division	9322100678	184 E 36 6494 49 932 0 91 000	(Golf) Kingsville on 2/24/21	81.46
589	Athletics Department	RISD Transportation Division	9322100687	184 E 36 6494 49 932 0 91 000	(Golf) Calallen on 3/1/21	26.11
590	Athletics Department	RISD Transportation Division	9322100779	184 E 36 6494 48 932 0 91 000	(SJH Tennis) Beeville on 3/2/21	156.40
591	Athletics Department	RISD Transportation Division	9322100781	184 E 36 6494 48 932 0 91 000	(SJH Tennis) Rockport on 3/3/21	141.44
592	Athletics Department	RISD Transportation Division	9322100762	184 E 36 6494 55 932 0 91 000	(SJH Track) Orange Grove on 3/4/21	38.50
593	Athletics Department	RISD Transportation Division	9322100762	184 E 36 6494 56 932 0 91 000	(SJH Track) Orange Grove on 3/4/21	38.50
594	Athletics Department	RISD Transportation Division	9322100762	184 E 36 6494 60 932 0 91 000	(SJH Track) Orange Grove on 3/4/21	67.43
595	Athletics Department	River Hills Country Club	9322100677	184 E 36 6412 49 932 0 91 000	(Golf) District fees for on 3/29/21	150.00
596	Athletics Department	River Hills Country Club	9322100677	184 E 36 6412 60 932 0 91 000	(Golf) District fees for on 3/29/21	390.00
597	Transportation Department	Robstown Handywash	9312100065	199 E 34 6249 00 931 0 99 000	Washing of Buses	54.75
598	Athletics Department	Rodriguez, Ramon	9322100769	184 E 36 6299 44 932 0 91 000	(Softball) Official on 3/8/21 against Bishop	155.00
599	Athletics Department	Shick, Glenn	9322100759	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 3/8/21 against John Paul	80.00
600	Salazar Cross Road	Shriver Office Supply	52100035	199 E 11 6399 00 005 0 11 000	Office/Classroom supplies	300.52
601	Seale JHS	Shriver Office Supply	412100108	199 E 31 6399 25 041 0 99 000	Counselor Supplies	345.12
602	Seale JHS	Shriver Office Supply	412100109	199 E 11 6399 00 041 0 11 000	SUPPLIES	425.95
603	Robstown HS	Skills USA Texas	112100115	199 E 11 6411 74 001 0 22 000	Registration Fee	25.00
604	Robstown HS	Skills USA Texas	112100115	199 E 11 6412 74 001 0 22 000	Registration Fee	150.00
605	SUPERINTENDENT'	Soliz, Christopher	7012100118	199 E 52 6299 00 929 0 99 000	Night Security on 3/11/21 for 4 hrs.	140.00
606	Salazar Cross Road	South Texas Balfour	52100032	199 E 11 6499 00 005 0 11 000	Tassels & cords for graduates	107.50
607	SUPERINTENDENT'	Tagle, Filberto III	7012100002	199 E 52 6299 00 929 0 99 000	Night Security on 3/5,6,9,14,16,17/21 for 24	840.00
608	Seale JHS	Texas Library Association	122100030	199 E 12 6411 00 041 0 11 000	Registration Fee A Kalo 4/22-24/21	109.00
609	Maintenance Department	Torres, Jesus	9362100218	199 E 51 6249 82 936 0 99 000	Hauling Caliche & Cold Mix	765.00
610	Athletics Department	Tuloso Midway ISD Athletic Fnd	9322100746	184 E 36 6412 45 932 0 91 000	(Track) Meet fees on 3/19/21	62.50
611	Athletics Department	Tuloso Midway ISD Athletic Fnd	9322100746	184 E 36 6412 46 932 0 91 000	(Track) Meet fees on 3/19/21	62.50
612	Athletics Department	Tuloso Midway ISD Athletic Fnd	9322100751	184 E 36 6412 45 932 0 91 000	(Track) Meet fees on 3/20/21	87.50
613	Athletics Department	Tuloso Midway ISD Athletic Fnd	9322100751	184 E 36 6412 46 932 0 91 000	(Track) Meet fees on 3/20/21	87.50
614	Salazar Cross Road	United States Post Office	52100040	199 E 61 6499 00 005 0 99 000	Stamps for Parental Letters	110.00
615	SUPERINTENDENT'	United States Post Office	7012100146	199 E 11 6399 00 945 0 99 000	Bulk rate postage	245.00
616	Seale JHS	Wal-Mart Community	412100090	199 E 13 6499 01 041 0 11 000	Snacks for Weekly Teacher PLC Meeting	96.86
617	Seale JHS	Wal-Mart Community	412100098	199 E 31 6399 25 041 0 99 000	Equip Stations in Counseling Sensory Rm.	599.17
618	Special Ed Department	Wal-Mart Community	9332100065	199 E 11 6399 10 041 0 23 000	Lifeskills Supplies for classroom	100.00
619	Special Ed Department	Wal-Mart Community	9332100066	199 E 11 6399 10 001 0 23 000	Lifeskills Supplies for classroom	77.91
620	Special Ed Department	Wal-Mart Community	9272100009	199 E 33 6399 00 927 0 99 000	Clinic Supplies	188.67
621	Athletics Department	Whataburger	9322100780	184 E 36 6412 48 932 0 91 000	(SJH Tennis) Rockport on 3/3/21	94.72
622	Athletics Department	Whataburger	9322100843	184 E 36 6412 49 932 0 91 000	(Golf) Calallen on 3/22/21	54.00
623	Athletics Department	Whataburger	9322100844	184 E 36 6412 49 932 0 91 000	(Golf) Calallen on 3/22/21	28.96
624	Athletics Department	Whataburger	9322100844	184 E 36 6412 60 932 0 91 000	(Golf) Calallen on 3/22/21	18.48
625	Athletics Department	Whataburger	9322100747	184 E 36 6412 45 932 0 91 000	(Track) TM on 3/19/21	36.20
626	Athletics Department	Whataburger	9322100747	184 E 36 6412 46 932 0 91 000	(Track) TM on 3/19/21	36.20

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627	Athletics Department	Whataburger	9322100730	184 E 36 6412 44 932 0 91 000	(Softball) Uvalde on 3/13/21	223.49
628	Athletics Department	Whataburger	9322100775	184 E 36 6412 49 932 0 91 000	(Golf) Kingsville on 3/16/21	19.00
629	Athletics Department	Whataburger of Alice	9322100742	184 E 36 6412 44 932 0 91 000	(Softball) Alice on 3/19/21	154.71
630	High School Band	Xerox Corporation	9262100102	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
631	High School Band	Xerox Corporation	9262100102	199 E 36 6269 00 925 0 99 000	Copy Machine	5.35
632	Junior High Band	Xerox Corporation	9262100105	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
633	Junior High Band	Xerox Corporation	9262100105	199 E 36 6269 00 923 0 99 000	Copy Machine	5.30
634	BUSINESS OFFICE	Xerox Corporation	7302100078	199 E 41 6249 00 945 0 99 000	Copy Machine	81.70
635	BUSINESS OFFICE	Xerox Corporation	7302100078	199 E 41 6269 00 945 0 99 000	Copy Machine	326.91
636	Lotspeich Elementary	Xerox Corporation	1032100041	199 E 23 6249 00 103 0 99 000	Copy Machine	18.77
637	Lotspeich Elementary	Xerox Corporation	1032100041	199 E 11 6269 00 103 0 11 000	Copy Machine	262.87
638	Lotspeich Elementary	Xerox Corporation	1032100043	199 E 23 6249 00 103 0 99 000	Copy Machine	24.82
639	Lotspeich Elementary	Xerox Corporation	1032100043	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
640	Ortiz Intermediate	Xerox Corporation	422100016	199 E 11 6249 00 042 0 11 000	Copy Machine	53.84
641	Ortiz Intermediate	Xerox Corporation	422100016	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
642	Robert Driscoll Elementary	Xerox Corporation	1052100048	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
643	Robert Driscoll Elementary	Xerox Corporation	1052100048	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
644	Robert Driscoll Elementary	Xerox Corporation	1052100048	199 E 11 6249 00 105 0 11 000	Copy Machine	40.81
645	Robstown HS	Xerox Corporation	112100008	199 E 21 6249 01 001 0 22 000	Copy Machine	5.96
646	Robstown HS	Xerox Corporation	112100008	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
647	Robstown HS	Xerox Corporation	12100040	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
648	Robstown HS	Xerox Corporation	12100040	199 E 31 6249 25 001 0 99 000	Copy Machine	133.37
649	Robstown HS	Xerox Corporation	12100031	199 E 11 6249 10 001 0 11 000	Copy Machine	9.86
650	Robstown HS	Xerox Corporation	12100031	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
651	Robstown HS	Xerox Corporation	9432100005	752 E 11 6249 00 001 0 22 000	Copy Machine	54.80
652	Robstown HS	Xerox Corporation	9432100005	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
653	Salazar Cross Road	Xerox Corporation	52100008	199 E 11 6249 00 005 0 11 000	Copy Machine	12.79
654	Salazar Cross Road	Xerox Corporation	52100008	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
655	San Pedro Elementary	Xerox Corporation	1012100010	199 E 11 6249 00 101 0 11 000	Copy Machine	31.21
656	San Pedro Elementary	Xerox Corporation	1012100010	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
657	Seale JHS	Xerox Corporation	412100011	199 E 11 6249 00 041 0 11 000	Copy Machine	11.57
658	Seale JHS	Xerox Corporation	412100011	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
659	Seale JHS	Xerox Corporation	412100091	199 E 31 6249 25 041 0 99 000	Copy Machine	129.06
660	Seale JHS	Xerox Corporation	412100091	199 E 31 6269 00 041 0 99 000	Copy Machine	194.12
661	SUPERINTENDENT'	Xerox Corporation	7012100034	199 E 41 6249 00 701 0 99 000	Copy Machine	202.89
662	SUPERINTENDENT'	Xerox Corporation	7012100034	199 E 41 6269 00 701 0 99 000	Copy Machine	400.00
663	SCHOOL BOARD FUND	Xerox Corporation	7012100172	199 E 41 6399 00 702 0 99 000	Overage	100.00
664	Curriculum Department	Xerox Corporation	9492100108	199 E 13 6249 00 949 0 11 000	Overage	169.36
665	Athletics Department	Xerox Corporation	9322100081	184 E 36 6249 60 932 0 91 000	Copy Machine	18.85
666	Athletics Department	Xerox Corporation	9322100081	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
667	Maintenance Department	Xerox Corporation	9362100354	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
668	Maintenance Department	Xerox Corporation	9362100354	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
669	Maintenance Department	Xerox Corporation	9362100354	199 E 51 6249 89 936 0 99 000	Copy Machine	22.16
670	Robstown HS	Xerox Corporation	9332100045	199 E 11 6249 10 001 0 23 000	Copy Machine	11.18
671	Seale JHS	Xerox Corporation	9332100045	199 E 11 6249 10 041 0 23 000	Copy Machine	11.17
672	Ortiz Intermediate	Xerox Corporation	9332100045	199 E 11 6249 10 042 0 23 000	Copy Machine	11.17
673	Ortiz Intermediate	Xerox Corporation	9332100045	199 E 11 6269 10 042 0 23 000	Copy Machine	74.30
674	Robstown HS	Xerox Corporation	9332100045	199 E 11 6269 10 001 0 23 000	Copy Machine	74.31
675	Seale JHS	Xerox Corporation	9332100045	199 E 11 6269 10 041 0 23 000	Copy Machine	74.31

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676	Special Ed	Xerox Corporation	9332100051	199 E 21 6249 10 933 0 23 000	Copy Machine	143.70
677	Special Ed	Xerox Corporation	9332100051	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
678	Ortiz Intermediate	Xerox Corporation	422100009	199 E 11 6249 00 042 0 11 000	Copy Machine	23.82
679	Ortiz Intermediate	Xerox Corporation	422100009	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
680	Robert Driscoll Elementary	Xerox Corporation	1052100049	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
681	Robert Driscoll Elementary	Xerox Corporation	1052100049	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
682	Robstown HS	Xerox Corporation	12100014	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
683	Robstown HS	Xerox Corporation	12100014	199 E 11 6269 02 001 0 11 000	Copy Machine	339.79
					Total	3,306,664.87