

April 2021 List of Bills

| | ORG | VENDOR | PO NUMBER | ACCOUNT NUMBER | INVOICE DESCRIPTION | AMOUNT |
|----|------------------------|--------------------------------------|------------|-------------------------------|---|-----------|
| 1 | Athletics Department | Coca Cola Southwest Beverages | 9322100846 | 461 E 36 6499 93 932 0 91 000 | Drinks at concession stand | 1,212.93 |
| 2 | Robstown HS | Crystal Sky Vinyl Designs | 12100147 | 865 E 36 6499 12 001 0 99 000 | Jr. Class Fundraiser | 185.00 |
| 3 | 21st Century | Apex Learning Inc. | 9702100420 | 265 E 11 6399 00 001 1 24 000 | Instructional tutorial Software-RECHS | 8,700.00 |
| 4 | 21st Century | CDW Government | 9702100009 | 265 E 21 6399 00 970 1 24 000 | Web Cameras | 2,252.83 |
| 5 | Federal Program | CDW Government | 9342100204 | 211 E 21 6399 00 934 0 24 000 | Power Adapter-Elmo | 35.06 |
| 6 | Food Service | Chartwells Dining Services | 9382100074 | 240 E 35 6299 00 938 1 99 000 | Supervisory & Clerical Labor Cost for CN dept. | 12,059.25 |
| 7 | Food Service | Chartwells Dining Services | 9382100074 | 240 E 35 6299 01 938 1 99 000 | Supervisory & Clerical Labor Cost for CN dept. | 5,496.45 |
| 8 | Food Service | Chartwells Dining Services | 9382100074 | 240 E 35 6341 00 938 1 99 000 | Supervisory & Clerical Labor Cost for CN dept. | 23,912.49 |
| 9 | Food Service | Chartwells Dining Services | 9382100074 | 240 E 35 6342 00 938 1 99 000 | Supervisory & Clerical Labor Cost for CN dept. | 2,978.93 |
| 10 | Federal Program | Coastal Bend College | 9342100013 | 289 E 11 6223 00 001 1 24 000 | Tuition for RECHS Students for the DC Speech Program | 12,334.00 |
| 11 | Federal Program | Fun Express LLC | 9342100214 | 211 E 61 6399 00 934 1 30 000 | Tote Bags, Bookmarks, stickers | 1,171.18 |
| 12 | Special Ed Department | Garcia, Maria | 9332100193 | 224 E 31 6299 00 001 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 750.00 |
| 13 | Special Ed Department | Garcia, Maria | 9332100193 | 224 E 31 6299 00 041 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 100.00 |
| 14 | Special Ed Department | Garcia, Maria | 9332100193 | 224 E 31 6299 00 042 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 100.00 |
| 15 | Special Ed Department | Garcia, Maria | 9332100193 | 224 E 31 6299 00 101 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 50.00 |
| 16 | Special Ed Department | Garcia, Maria | 9332100193 | 224 E 31 6299 00 103 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 50.00 |
| 17 | Special Ed Department | Garcia, Maria | 9332100193 | 224 E 31 6299 00 105 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 450.00 |
| 18 | 21st Century | Garcia, Monica | 9702100187 | 265 E 61 6399 00 970 1 24 000 | Virtual Step-by-Step Painting Class | 250.00 |
| 19 | Federal Program | Gateway Printing & Office Supply | 9342100210 | 211 E 21 6399 00 934 1 30 000 | Office Supplies | 2,697.15 |
| 20 | Federal Program | Gateway Printing & Office Supply | 9342100223 | 211 E 21 6399 00 934 1 30 000 | ORGANIZER, MARKERS | 446.08 |
| 21 | Federal Program | Gateway Printing & Office Supply | 9342100224 | 211 E 61 6399 00 934 1 30 000 | Ziploc bags | 203.06 |
| 22 | Federal Program | Gateway Printing & Office Supply | 9342100226 | 289 E 21 6399 00 934 1 24 000 | SRP Poster Paper | 430.56 |
| 23 | Food Service | Johnstone Supply Co | 9382100104 | 240 E 35 6342 01 938 1 99 000 | Parts Walk-in Freezer & High/Low Switches - Lotspeich | 181.31 |
| 24 | Food Service | Johnstone Supply Co | 9382100105 | 240 E 35 6342 01 938 1 99 000 | Parts for walk in freezer - San Pedro | 296.50 |
| 25 | 21st Century | Sam's Club Direct | 9702100329 | 265 E 11 6499 00 042 1 24 000 | Refreshments/Snacks-Ortiz | 297.40 |
| 26 | 21st Century | Sam's Club Direct | 9702100162 | 265 E 61 6499 00 970 1 24 000 | Refreshments/Snacks for Family Engagement Event | 302.82 |
| 27 | 21st Century | Sam's Club Direct | 9702100433 | 265 E 11 6499 00 041 1 24 000 | Refreshment/Snacks-SJH | 250.56 |
| 28 | 21st Century | Sam's Club Direct | 9702100428 | 265 E 11 6399 00 001 1 24 000 | Rolling storage containers for z-space, z-space glasses, calculators, Laptops-RECHS | 799.92 |
| 29 | 21st Century | Sam's Club Direct | 9702100137 | 265 E 11 6499 00 042 1 24 000 | Refreshments/Snacks-Ortiz | 197.75 |
| 30 | Maintenance Department | Automated Logic Contracting Services | 9362100214 | 199 E 51 6249 83 936 0 99 000 | Repair of A/C Circuit Boards | 1,380.20 |
| 31 | Athletics Department | Bailey, Randy | 9322100876 | 184 E 36 6299 43 932 0 91 000 | (Baseball) Official on 3/27/21 against TM | 145.00 |
| 32 | Athletics Department | Barr, John | 9322100877 | 184 E 36 6299 43 932 0 91 000 | (Baseball) Official on 3/27/21 against TM | 145.00 |
| 33 | Athletics Department | Bauer, Cecelia | 9322100874 | 184 E 36 6299 40 932 0 91 000 | (SJH Softball) Official on 3/25/21 against Rockport | 145.00 |
| 34 | Ortiz Intermediate | CDW Government | 122100023 | 199 E 12 6399 00 042 0 11 000 | Creative Gig works Speakers | 129.39 |
| 35 | PERSONNEL OFFICE | CDW Government | 7352100019 | 199 E 41 6399 00 735 0 99 000 | Printer/Toner | 2,664.22 |
| 36 | Curriculum Department | CDW Government | 9492100143 | 199 E 13 6399 01 949 0 11 000 | Scansnap | 447.01 |
| 37 | Curriculum Department | CDW Government | 9492100144 | 199 E 11 6399 00 958 0 21 000 | ScanSnap & Toner | 826.60 |
| 38 | Curriculum Department | CDW Government | 9492100153 | 199 E 13 6399 01 949 0 11 000 | HP Laptop | 1,157.31 |
| 39 | Curriculum Department | CDW Government | 9492100162 | 199 E 21 6399 00 958 0 21 000 | Printer & Toner | 1,007.40 |
| 40 | Seale JHS | Coca Cola Southwest Beverages | 412100058 | 199 E 11 6499 00 041 0 11 000 | Water for SJH Students | 324.00 |
| 41 | Special Ed Department | Coca Cola Southwest Beverages | 9332100029 | 199 E 21 6499 10 933 0 23 000 | Waters for meeting | 202.56 |
| 42 | Curriculum Department | Coca Cola Southwest Beverages | 9492100012 | 199 E 13 6499 27 949 0 99 000 | Water | 151.92 |
| 43 | Maintenance Department | Dealers Electric Supply | 9362100328 | 199 E 51 6319 86 936 0 99 000 | Electrical Supplies | 520.90 |
| 44 | Lotspeich Elementary | Delarosa, Mariana | 9332100243 | 199 E 11 6299 10 103 0 23 000 | Set up & complete sensory room @ San Pedro | 200.00 |
| 45 | Lotspeich Elementary | Discount School Supply | 1032100086 | 199 E 11 6399 00 103 0 21 000 | GT supplies | 74.22 |
| 46 | Athletics Department | Domino's Pizza | 9322100523 | 184 E 36 6412 33 932 0 91 000 | (RECHS Boys BB)Calallen on 1/29/21 | 139.80 |
| 47 | Athletics Department | Domino's Pizza | 9322100821 | 184 E 36 6412 44 932 0 91 000 | (Softball) Calallen on 3/26/21 | 209.65 |
| 48 | Robstown HS | Dubois Psychological Clinic | 9332100140 | 199 E 31 6299 10 001 0 23 000 | Counseling | 488.03 |
| 49 | Seale JHS | Dubois Psychological Clinic | 9332100140 | 199 E 31 6299 10 041 0 23 000 | Counseling | 488.04 |
| 50 | Ortiz Intermediate | Dubois Psychological Clinic | 9332100140 | 199 E 31 6299 10 042 0 23 000 | Counseling | 488.04 |
| 51 | San Pedro Elementary | Dubois Psychological Clinic | 9332100140 | 199 E 31 6299 10 101 0 23 000 | Counseling | 488.04 |

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| 52 | Lotspeich Elementary | Dubois Psychological Clinic | 9332100140 | 199 E 31 6299 10 103 0 23 000 | Counseling | 488.04 |
| 53 | Robert Driscoll Elementary | Dubois Psychological Clinic | 9332100140 | 199 E 31 6299 10 105 0 23 000 | Counseling | 488.06 |
| 54 | Maintenance Department | Fairway Supply | 9362100281 | 199 E 51 6319 84 936 0 99 000 | Hardware Supplies | 499.59 |
| 55 | Maintenance Department | Fast Signs | 9362100390 | 199 E 51 6319 89 936 0 99 000 | Signs for District | 539.04 |
| 56 | BUSINESS OFFICE | Floyd Insurance Agency | 7302100207 | 199 E 41 6399 00 730 0 99 000 | Notary for Noemi Rodriguez | 71.00 |
| 57 | Robert Driscoll Elementary | Fun Express LLC | 1052100053 | 199 E 11 6499 00 105 0 11 000 | Incentives for students | 280.58 |
| 58 | Athletics Department | Garcia, John | 9322100875 | 184 E 36 6299 40 932 0 91 000 | (SJH Softball) Official on 3/25/21 against Rockport | 145.00 |
| 59 | Maintenance Department | Garratt-Callahan Company | 9362100431 | 199 E 51 6249 83 936 0 99 000 | Chemicals Treatments to water on chillers | 1,376.00 |
| 60 | SUPERINTENDENT' | Gateway Printing & Office Supply | 7012100133 | 199 E 41 6399 00 701 0 99 000 | Supplies for office | 212.16 |
| 61 | SCHOOL BOARD FUND | Gateway Printing & Office Supply | 7012100133 | 199 E 41 6399 00 702 0 99 000 | Supplies for office | 212.15 |
| 62 | Ortiz Intermediate | Gateway Printing & Office Supply | 422100061 | 199 E 11 6399 00 042 0 23 000 | Ink supplies | 184.66 |
| 63 | Ortiz Intermediate | Gateway Printing & Office Supply | 422100062 | 199 E 11 6399 00 042 0 11 000 | supplies | 528.40 |
| 64 | Ortiz Intermediate | Gateway Printing & Office Supply | 422100063 | 199 E 31 6339 00 042 0 99 000 | Testing Supplies for STARR | 506.48 |
| 65 | PERSONNEL OFFICE | Gateway Printing & Office Supply | 7352100042 | 199 E 41 6399 00 735 0 99 000 | Office Supplies | 4.76 |
| 66 | PERSONNEL OFFICE | Gateway Printing & Office Supply | 7352100042 | 199 E 41 6399 02 735 0 99 000 | Office Supplies | 1,051.71 |
| 67 | Curriculum Department | Gateway Printing & Office Supply | 9492100163 | 199 E 21 6399 00 958 0 21 000 | Office Supplies | 1,266.97 |
| 68 | Curriculum Department | Gateway Printing & Office Supply | 9492100170 | 199 E 11 6399 00 958 0 21 000 | Toner & Paper | 566.10 |
| 69 | High School Band | Gateway Printing & Office Supply | 9262100150 | 199 E 36 6399 00 925 0 99 000 | Strength Storage Boxes | 198.49 |
| 70 | Seale JHS | Gemcap Inc. | 412100102 | 199 E 23 6399 00 041 0 99 000 | Scanner for TIPWEB | 202.00 |
| 71 | BUSINESS OFFICE | Gomez, Elliott | 7302100273 | 199 E 51 6299 01 945 0 99 000 | Concrete Slab for Girls Softball Field | 8,520.00 |
| 72 | Robstown HS | Gopher | 9332100176 | 224 E 11 6399 00 001 0 23 000 | Adaptive PE Equipment | 837.52 |
| 73 | Seale JHS | Gopher | 9332100176 | 224 E 11 6399 00 041 0 23 000 | Adaptive PE Equipment | 1,009.96 |
| 74 | Ortiz Intermediate | Gopher | 9332100176 | 224 E 11 6399 00 042 0 23 000 | Adaptive PE Equipment | 615.83 |
| 75 | Lotspeich Elementary | Gopher | 9332100176 | 224 E 11 6399 00 103 0 23 000 | Adaptive PE Equipment | 283.28 |
| 76 | Robert Driscoll Elementary | Gopher | 9332100176 | 224 E 11 6399 00 105 0 23 000 | Adaptive PE Equipment | 1,082.08 |
| 77 | San Pedro Elementary | Gopher | 9332100176 | 224 E 11 6399 00 101 0 23 000 | Adaptive PE Equipment | 270.96 |
| 78 | Technology Department | Great South Texas Corporation | 0 | 199 E 53 6399 00 945 0 99 000 | PO # 9402000226-Erate | 10,666.89 |
| 79 | Athletics Department | Green, Art | 9322100839 | 184 E 36 6299 43 932 0 91 000 | (Baseball) Official on 2/27/21 against IWA | 90.00 |
| 80 | SUPERINTENDENT' | Gulf Coast Paper Co | 7012100109 | 199 E 51 6319 00 941 0 99 000 | 1998393-Custodial Supplies | 508.63 |
| 81 | Transportation Department | Gulf Coast Paper Co | 9312100094 | 199 E 34 6319 00 931 0 99 000 | Cleaning Supplies for Transportation | 594.11 |
| 82 | Maintenance Department | Gulf Coast Paper Co | 9362100203 | 199 E 51 6319 88 936 0 99 101 | Custodial Supplies (Wax) San Pedro | 1,839.60 |
| 83 | Maintenance Department | Gulf Coast Paper Co | 9362100204 | 199 E 51 6319 88 936 0 99 103 | Custodial Supplies (Wax) Lotspeich | 1,838.00 |
| 84 | Maintenance Department | Gulf Coast Paper Co | 9362100205 | 199 E 51 6319 88 936 0 99 105 | 1933328-Custodial Supplies (Wax) RDEL | 2,281.00 |
| 85 | Athletics Department | Henry Schein, Inc | 9322100575 | 184 E 36 6399 50 932 0 91 000 | (Trainer) Adult and Pediatric Defibrillators | 128.46 |
| 86 | Lotspeich Elementary | Hobby Lobby | 9702100479 | 265 E 11 6399 00 103 1 24 000 | Seasonal Crafts, Fabric, Learning Kit items etc. | 300.00 |
| 87 | High School Band | Home Depot | 9262100132 | 199 E 36 6399 00 925 0 99 000 | Turf Storage Bins | 219.60 |
| 88 | Maintenance Department | Home Depot | 9362100400 | 199 E 51 6319 84 936 0 99 000 | Carpentry Supplies | 464.61 |
| 89 | Maintenance Department | Home Depot | 9362100361 | 199 E 51 6319 84 936 0 99 000 | Carpentry Supplies | 559.42 |
| 90 | Maintenance Department | Home Depot | 9362100374 | 199 E 51 6319 87 936 0 99 000 | Paint supplies | 407.35 |
| 91 | Special Ed Department | Home Depot | 9332100177 | 199 E 11 6399 10 042 0 23 000 | Washer/Dryer/Range for Ortiz Intermediate Life Skills Classroom | 2,114.27 |
| 92 | Special Ed Department | Home Depot | 9332100198 | 224 E 11 6399 00 041 0 23 000 | Appliances for Life skills Room @ SJH | 2,138.28 |
| 93 | Maintenance Department | Home Depot | 9362100401 | 199 E 51 6319 84 936 0 99 000 | Carpentry Supplies | 361.61 |
| 94 | Maintenance Department | Home Depot | 9362100402 | 199 E 51 6319 84 936 0 99 000 | Carpentry Supplies | 299.35 |
| 95 | Maintenance Department | Home Depot | 9362100403 | 199 E 51 6319 84 936 0 99 000 | 1390137-Carpentry Supplies | 275.94 |
| 96 | Athletics Department | Houston, Paul | 9322100840 | 184 E 36 6299 43 932 0 91 000 | (Baseball) Official on 2/27/21 against IWA | 90.00 |
| 97 | Robert Driscoll Elementary | IDENT-A-KID | 1052100054 | 199 E 11 6399 00 105 0 11 000 | Visitor Labels | 560.00 |
| 98 | High School Band | Industrial Piping & Steel Co | 9262100124 | 199 E 36 6399 00 925 0 99 000 | Steel & pipes to construct a ramp for Main Gym | 668.16 |
| 99 | Seale JHS | LEKTRO INC | 122100041 | 199 E 12 6329 00 041 0 11 000 | New Books | 1,308.95 |
| 100 | Robstown HS | Los Altos De Jalisco | 12100077 | 199 E 13 6499 01 001 0 11 000 | Staff Meeting | 100.00 |
| 101 | Robstown HS | Los Altos De Jalisco | 12100081 | 199 E 13 6499 01 001 0 11 000 | Staff Meeting | 100.00 |
| 102 | Robstown HS | Los Altos De Jalisco | 12100131 | 199 E 61 6499 00 001 0 99 000 | Senior Parent Meeting | 275.00 |
| 103 | Curriculum Department | Los Altos De Jalisco | 9492100081 | 199 E 13 6499 27 949 0 99 000 | Professional Development 3/25/21 | 42.59 |

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| 104 | High School Band | Melhart Music Center | 9262100152 | 199 E 36 6399 00 925 0 99 000 | wireless mikes set -Mariachi | 439.98 |
| 105 | High School Band | Mjlm Works, Llc | 9262100155 | 199 E 36 6291 00 925 0 99 000 | Composer, arranger, design consultant for RECHS Band. | 4,259.00 |
| 106 | Transportation Department | O'Reilly Auto Parts | 9312100071 | 199 E 34 6319 00 931 0 99 000 | Bus Supplies | 146.71 |
| 107 | Transportation Department | O'Reilly Auto Parts | 9312100072 | 199 E 34 6319 00 931 0 99 000 | 203204-Bus Supplies | 303.78 |
| 108 | Transportation Department | O'Reilly Auto Parts | 9312100080 | 199 E 34 6319 00 931 0 99 000 | 206169-Bus Supplies | 281.88 |
| 109 | Athletics Department | Odem-Edroy ISD | 9322100639 | 184 E 36 6412 45 932 0 91 000 | (Track) Meet fees on 3/25/21 | 150.00 |
| 110 | Athletics Department | Odem-Edroy ISD | 9322100639 | 184 E 36 6412 46 932 0 91 000 | (Track) Meet fees on 3/25/21 | 150.00 |
| 111 | San Pedro Elementary | Office Depot | 122100034 | 199 E 12 6399 00 101 0 11 000 | 160009902001-Supplies | 63.68 |
| 112 | High School Band | Papa John's Pizza | 9262100153 | 199 E 36 6412 00 925 0 99 000 | RECHS Color Guard for 3.20.21 | 31.46 |
| 113 | Athletics Department | Pasadena Sporting Goods | 9322100532 | 184 E 36 6399 48 932 0 91 000 | (Tennis) Shorts | 294.00 |
| 114 | Athletics Department | Perez, Michael | 9322100841 | 184 E 52 6299 60 932 0 91 000 | (Baseball) Security for game on 3/27/21 | 70.00 |
| 115 | Transportation Department | Petroleum Traders Corporation | 9312100075 | 199 E 34 6311 00 931 0 99 000 | Fuel for Buses | 1,667.93 |
| 116 | Transportation Department | Petroleum Traders Corporation | 9312100075 | 199 E 34 6311 00 931 0 23 000 | Fuel for Buses | 1,667.93 |
| 117 | Maintenance Department | Petroleum Traders Corporation | 9312100075 | 199 E 51 6311 81 936 0 99 000 | Fuel for Buses | 1,667.94 |
| 118 | Maintenance Department | Profire Protection, Inc | 9362100338 | 199 E 51 6249 85 936 0 99 000 | Inspection & Repairs on Back Flow @ RECHS | 1,375.00 |
| 119 | Robstown HS | Quill Corporation | 112100114 | 199 E 21 6399 01 001 0 22 000 | Office Supplies | 750.85 |
| 120 | Robstown HS | Quill Corporation | 112100084 | 199 E 11 6399 62 001 0 22 000 | Classroom Supplies | 249.88 |
| 121 | Curriculum Department | Quill Corporation | 9492100160 | 199 E 13 6399 01 949 0 11 000 | Supplies & Materials | 1,120.00 |
| 122 | Athletics Department | Rainbow Pizza Llc | 9322100729 | 184 E 36 6412 44 932 0 91 000 | (Softball) Uvalde on 3/13/21 | 197.67 |
| 123 | SUPERINTENDENT' | RISD Cafeteria Dept. | 7012100180 | 199 E 41 6499 00 701 0 99 000 | Meals for Board Members on 3/15/21 | 120.00 |
| 124 | Robert Driscoll Elementary | RISD Print Shop | 1052100051 | 199 E 11 6399 00 105 0 11 000 | Carbon form Copies | 100.00 |
| 125 | Robert Driscoll Elementary | RISD Print Shop | 1052100052 | 199 E 31 6399 25 105 0 99 000 | Referral forms for Counselor | 20.00 |
| 126 | Robstown HS | S & J Bakery | 12100079 | 199 E 13 6499 01 001 0 11 000 | Staff Meeting | 449.60 |
| 127 | Robstown HS | Sam's Club Direct | 12100132 | 199 E 61 6499 00 001 0 99 000 | Senior Parent Meeting | 242.42 |
| 128 | Health Services | Sam's Club Direct | 9272100017 | 199 E 33 6399 00 927 0 99 000 | Purchase clinic & diabetic supplies | 353.46 |
| 129 | Athletics Department | School Health Corporation | 9322100534 | 184 E 36 6399 50 932 0 91 000 | Athletic supplies | 362.29 |
| 130 | Robert Driscoll Elementary | School Specialty Inc | 1052100055 | 199 E 11 6399 00 105 0 11 000 | Office Supplies | 778.24 |
| 131 | Lotspeich Elementary | School Specialty Inc | 1032100066 | 491 E 11 6399 01 103 0 11 000 | Round Cushions | 493.74 |
| 132 | Technology Department | Shi Government Solutions, In | 9402100120 | 199 E 53 6399 00 940 0 99 000 | Equipment needed for live streaming in the district | 1,215.86 |
| 133 | Lotspeich Elementary | Shriver Office Supply | 1032100056 | 199 E 11 6399 00 103 0 11 000 | Office Supplies | 1,591.89 |
| 134 | Lotspeich Elementary | Shriver Office Supply | 1032100087 | 199 E 11 6399 00 103 0 11 000 | File cabinets | 480.00 |
| 135 | Lotspeich Elementary | Shriver Office Supply | 1032100088 | 199 E 23 6399 00 103 0 99 000 | File cabinets | 640.00 |
| 136 | Lotspeich Elementary | Shriver Office Supply | 1032100089 | 199 E 61 6399 00 103 0 99 000 | File cabinets | 480.00 |
| 137 | Curriculum Department | Shriver Office Supply | 9492100182 | 199 E 13 6399 02 949 0 11 000 | Office Supplies | 494.12 |
| 138 | Curriculum Department | Shriver Office Supply | 9492100183 | 199 E 13 6399 02 949 0 11 000 | Office Supplies | 495.27 |
| 139 | PERSONNEL OFFICE | TASPA | 7352100046 | 199 E 41 6411 00 735 0 99 000 | Virtual Certification Fundamentals Workshop (KCook) | 110.00 |
| 140 | Curriculum Department | Texas A & M University-CC | 9492100178 | 199 E 11 6412 40 949 0 11 000 | Regional Science Fair | 175.00 |
| 141 | Maintenance Department | Tk Elevator Corporation | 9362100415 | 199 E 51 6249 88 936 0 99 000 | Elevator Inspections | 641.89 |
| 142 | San Pedro Elementary | Toshiba Business Solutions | 1012100025 | 199 E 11 6269 00 101 0 11 000 | Rental of RISO | 78.00 |
| 143 | Robstown HS | Toshiba Business Solutions | 9432100019 | 752 E 11 6269 00 001 0 22 000 | Rental of RISO | 226.90 |
| 144 | High School Band | UIL Music Region 14 | 9262100148 | 199 E 36 6412 00 925 0 99 000 | UIL Concert & Sight reading contest 4/20/21 | 450.00 |
| 145 | Technology Department | Verizon Business | 9402100052 | 199 E 51 6256 00 940 0 99 000 | 1-800 # | 40.00 |
| 146 | Athletics Department | Whataburger | 9322100635 | 184 E 36 6412 45 932 0 91 000 | (Track) Odem on 3/25/21 | 73.99 |
| 147 | Athletics Department | Whataburger | 9322100635 | 184 E 36 6412 46 932 0 91 000 | (Track) Odem on 3/25/21 | 73.98 |
| 148 | Athletics Department | Whataburger | 9322100823 | 184 E 36 6412 55 932 0 91 000 | (SJH Track) Sinton on 3/22/21 | 108.00 |
| 149 | Athletics Department | Whataburger | 9322100823 | 184 E 36 6412 56 932 0 91 000 | (SJH Track) Sinton on 3/22/21 | 108.00 |
| 150 | Athletics Department | Whataburger | 9322100825 | 184 E 36 6412 55 932 0 91 000 | (SJH Track) Sinton on 3/24/21 | 124.88 |
| 151 | Athletics Department | Whataburger | 9322100825 | 184 E 36 6412 56 932 0 91 000 | (SJH Track) Sinton on 3/24/21 | 124.87 |
| 152 | BUSINESS OFFICE | Whataburger | 7302100223 | 199 E 36 6412 00 945 0 99 000 | (RECHS Boys BB) Bi-District Playoff vs Port Isabel on 2/23/21 | 203.92 |
| 153 | Athletics Department | Whataburger | 9322100699 | 184 E 36 6412 43 932 0 91 000 | (Baseball) GP for tournament on 2/25/21 | 83.50 |
| 154 | Athletics Department | Whataburger | 9322100609 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Moody on 2/6/21 | 94.50 |
| 155 | Athletics Department | Wingstop 567 | 9322100829 | 184 E 36 6412 47 932 0 91 000 | (Tennis) Beeville for meet on 3/25/21 | 82.80 |

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| 156 | Robstown HS | Fieldturf Usa. Inc | 7302100266 | 669 E 81 6619 00 001 0 99 000 | 20.35 Robstown Athletic Field # 4 | 175,754.01 |
| 157 | Athletics Department | HEB Food Store | 9322100849 | 461 E 36 6499 93 932 0 91 000 | Concession Stand Items | 74.92 |
| 158 | Lotspeich Elementary | HEB Food Store | 1032100047 | 865 E 36 6499 00 103 0 99 000 | Snack Incentives for end of 4th Six weeks | 191.98 |
| 159 | Seale JHS | HEB Food Store | 412100100 | 865 E 36 6499 02 041 0 99 000 | Snack & Juice for students | 81.80 |
| 160 | Ortiz Intermediate | HEB Food Store | 422100074 | 865 E 36 6499 09 042 0 99 000 | NEHS Ceremony | 121.20 |
| 161 | Federal Program | At&t Mobility Llc | 9342100048 | 212 E 11 6399 00 001 0 24 000 | Migrant - Unlimited LTE laptop hotspot service | 218.00 |
| 162 | Federal Program | At&t Mobility Llc | 9342100048 | 212 E 11 6399 00 041 0 24 000 | Migrant - Unlimited LTE laptop hotspot service | 87.20 |
| 163 | Federal Program | At&t Mobility Llc | 9342100048 | 212 E 11 6399 00 042 0 24 000 | Migrant - Unlimited LTE laptop hotspot service | 87.20 |
| 164 | Food Service | Dutch Glo | 9382100068 | 240 E 35 6342 01 938 1 99 000 | Salt & Water Softener all Cafeterias | 333.50 |
| 165 | Food Service | Dutch Glo | 9382100084 | 240 E 35 6342 01 938 1 99 000 | Salt & Water Softener all Cafeterias | 296.00 |
| 166 | Federal Program | Education Service Center | 9342100068 | 255 E 11 6239 00 001 1 24 000 | TSDS DISTANCE LEARNING | 2,000.30 |
| 167 | Federal Program | Education Service Center | 9342100068 | 255 E 11 6239 00 005 1 24 000 | TSDS DISTANCE LEARNING | 121.60 |
| 168 | Federal Program | Education Service Center | 9342100068 | 255 E 11 6239 00 041 1 24 000 | TSDS DISTANCE LEARNING | 1,745.60 |
| 169 | Federal Program | Education Service Center | 9342100068 | 255 E 11 6239 00 042 1 24 000 | TSDS DISTANCE LEARNING | 1,016.00 |
| 170 | Federal Program | Education Service Center | 9342100068 | 255 E 11 6239 00 101 1 24 000 | TSDS DISTANCE LEARNING | 588.50 |
| 171 | Federal Program | Education Service Center | 9342100068 | 255 E 11 6239 00 103 1 24 000 | TSDS DISTANCE LEARNING | 921.30 |
| 172 | Federal Program | Education Service Center | 9342100068 | 255 E 11 6239 00 105 1 24 000 | TSDS DISTANCE LEARNING | 1,606.70 |
| 173 | 21st Century | Gulf Coast Paper Co | 9702100489 | 265 E 51 6319 00 970 1 24 000 | Custodial supplies for Office | 999.98 |
| 174 | 21st Century | HEB Food Store | 9702100037 | 265 E 21 6499 00 970 0 24 000 | Refreshments/Snacks for Program Office | 93.01 |
| 175 | 21st Century | HEB Food Store | 9702100217 | 265 E 11 6499 00 103 1 24 000 | Refreshments & supplies-Lotspeich | 97.38 |
| 176 | 21st Century | HEB Food Store | 9702100219 | 265 E 11 6499 00 103 1 24 000 | Supplies/Materials -Lotspeich | 100.57 |
| 177 | 21st Century | HEB Food Store | 9702100224 | 265 E 11 6499 00 103 1 24 000 | Refreshments & supplies-Lotspeich | 150.63 |
| 178 | 21st Century | HEB Food Store | 9702100411 | 265 E 11 6499 00 001 1 24 000 | Refreshments/Snacks-RECHS | 189.78 |
| 179 | 21st Century | HEB Food Store | 9702100247 | 265 E 11 6499 00 101 1 24 000 | Refreshments/Snacks-San Pedro | 299.20 |
| 180 | 21st Century | HEB Food Store | 9702100181 | 265 E 11 6499 00 001 1 24 000 | Snacks - RECHS | 92.87 |
| 181 | 21st Century | HEB Food Store | 9702100412 | 265 E 11 6499 00 001 1 24 000 | Refreshments/Snacks-RECHS | 196.38 |
| 182 | 21st Century | HEB Food Store | 9702100034 | 265 E 21 6499 00 970 0 24 000 | Snacks for ACE Program office | 51.84 |
| 183 | 21st Century | HEB Food Store | 9702100035 | 265 E 21 6499 00 970 0 24 000 | Snacks for Program Office | 50.71 |
| 184 | 21st Century | Hobby Lobby | 9702100486 | 265 E 21 6399 00 970 1 24 000 | General supplies/Materials | 300.00 |
| 185 | 21st Century | Hobby Lobby | 9702100487 | 265 E 21 6399 00 970 1 24 000 | General supplies/Materials | 300.00 |
| 186 | 21st Century | Hobby Lobby | 9702100490 | 265 E 11 6399 00 042 1 24 000 | General supplies/Materials - Ortiz | 500.00 |
| 187 | 21st Century | Hobby Lobby | 9702100491 | 265 E 11 6399 00 042 1 24 000 | General supplies/Materials - Ortiz | 300.00 |
| 188 | Food Service | Johnstone Supply Co | 9382100106 | 240 E 35 6342 01 938 1 99 000 | Parts for Walking Freezer @ RDEL | 84.15 |
| 189 | 21st Century | Noe Ramirez - Research, Training | 9702100366 | 265 E 21 6299 00 970 1 24 000 | Evaluations between 21st Century ACE Program & Evaluator for Academic | 900.00 |
| 190 | 21st Century | T Shirt Gallery & Sports | 9702100375 | 265 E 11 6399 00 103 1 24 000 | T-shirts for Lotspeich | 300.00 |
| 191 | 21st Century | T Shirt Gallery & Sports | 9702100360 | 265 E 11 6399 00 001 1 24 000 | T-Shirts for RECHS | 400.00 |
| 192 | 21st Century | T Shirt Gallery & Sports | 9702100443 | 265 E 11 6399 00 105 1 24 000 | T-Shirts for RDEL | 400.00 |
| 193 | Federal Program | The University Of TX At Austin | 9342100016 | 211 E 11 6223 00 001 1 30 000 | Tuition for RECHS Students for the Chembridge Program | 4,500.00 |
| 194 | Federal Program | The University Of TX At Austin | 9342100015 | 211 E 11 6223 00 001 1 30 000 | Tuition for RECHS Students for the Writing Bridge (SPUR) Program | 8,400.00 |
| 195 | Federal Program | The University Of TX At Austin | 9342100014 | 211 E 11 6223 00 001 1 30 000 | Tuition for RECHS Students for the Math Bridge Program | 2,100.00 |
| 196 | Superintendent | Acosta, Ramon | 7012100117 | 199 E 52 6299 00 929 0 99 000 | RECHS Security on 3/15,16,17,18,19,22,24,25/21 for 25 hrs. | 875.00 |
| 197 | Seale Jr. High Choir | Apple Computer Inc | 9242100026 | 199 E 36 6399 00 924 0 99 000 | Laptop for SJH choir dept. | 2,999.00 |
| 198 | High School Choir | Apple Computer Inc | 9242100031 | 199 E 36 6399 00 926 0 99 000 | RECHS Choir iPad | 999.99 |
| 199 | Technology Department | At&t Mobility Llc | 9402100133 | 199 E 51 6256 00 940 0 99 000 | Cell Phones for Directors & Administrators | 3,263.27 |
| 200 | Athletics Department | Beeville ISD | 9322100805 | 184 E 36 6412 43 932 0 91 000 | (Baseball) tournament fees on 3/6/21 | 288.00 |
| 201 | Athletics Department | Beeville ISD Athletic Dept. | 9322100782 | 184 E 36 6412 48 932 0 91 000 | (Tennis) Tournament fees on 3/25/21 | 60.00 |
| 202 | Athletics Department | Bishop ISD | 9322100788 | 184 E 36 6412 43 932 0 91 000 | (Baseball) registration fee Tournament on 3/4-6/21 | 225.00 |
| 203 | Athletics Department | Bishop ISD | 9322100649 | 184 E 36 6412 49 932 0 91 000 | (Golf) Fees for Kingsville for Bishop Tournament 2/24/21 | 150.00 |
| 204 | Athletics Department | Bishop ISD | 9322100649 | 184 E 36 6412 60 932 0 91 000 | (Golf) Fees for Kingsville for Bishop Tournament 2/24/21 | - |
| 205 | Athletics Department | Bowen Enterprises Ltd-Dairy Da | 9322100886 | 184 E 36 6412 44 932 0 91 000 | (Softball) Zapata on 3/30/21 | 156.46 |
| 206 | Athletics Department | Bowen Enterprises Ltd-Dairy Da | 9322100887 | 184 E 36 6412 43 932 0 91 000 | (Baseball) (Hebbronville) Zapata on 3/30/21 | 110.22 |
| 207 | Athletics Department | Bowen Enterprises Ltd-Dairy Da | 9322100888 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Zapata on 3/30/21 | 145.28 |

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|-----|----------------------------|-----------------------------------|------------|-------------------------------|--|-----------|
| 208 | Maintenance Department | Brite Star Service Ltd | 9312100060 | 199 E 51 6264 89 936 0 99 000 | Uniforms for M&O & Employees & District Wide Custodians | 1,096.06 |
| 209 | Transportation Department | Brite Star Service Ltd | 9312100060 | 199 E 34 6264 01 931 0 99 000 | Uniforms for M&O & Employees & District Wide Custodians | 341.45 |
| 210 | Robstown HS | Brite Star Service Ltd | 12100049 | 199 E 51 6269 00 001 0 99 000 | Carpet Rental | 55.85 |
| 211 | Athletics Department | Cantu, Abby | 9322100900 | 184 E 36 6299 40 932 0 91 000 | (Softball) official on 3/30/21 against Ricardo | 80.00 |
| 212 | Junior High Choir | CC Distributors | 9242100023 | 199 E 36 6399 00 924 0 99 000 | Copy Paper SJH | 91.80 |
| 213 | Robert Driscoll | CDW Government | 1052100025 | 199 E 11 6339 00 105 0 25 000 | AverVision F17-8M-document cameras | 1,067.97 |
| 214 | Athletics Department | Chick-Fil-A | 9322100850 | 184 E 36 6412 44 932 0 91 000 | (Softball) Zapata on 3/30/21 | 176.74 |
| 215 | Athletics Department | Chick-Fil-A | 9322100713 | 184 E 36 6412 47 932 0 91 000 | (Tennis) Orange Grove on 3/4/21 | 69.72 |
| 216 | BUSINESS OFFICE | City of Robstown Utilities | 7302100089 | 199 E 51 6257 00 937 0 99 000 | Light, Gas, & Sewer/Garbage | 74,232.34 |
| 217 | BUSINESS OFFICE | City of Robstown Utilities | 7302100089 | 199 E 51 6258 00 937 0 99 000 | Light, Gas, & Sewer/Garbage | 1,654.50 |
| 218 | BUSINESS OFFICE | City of Robstown Utilities | 7302100089 | 199 E 51 6259 00 937 0 99 000 | Light, Gas, & Sewer/Garbage | 11,138.82 |
| 219 | Curriculum Department | Classy Promo | 9492100154 | 199 E 41 6499 00 949 0 99 000 | Convocation Calendars | 2,000.00 |
| 220 | BUSINESS OFFICE | Corpus Christi Produce Co Inc | 7302100278 | 199 E 61 6499 00 945 0 99 000 | 2/19/21 Community food Distribution | 190.00 |
| 221 | Maintenance Department | Dealers Electric Supply | 9362100437 | 199 E 51 6319 86 936 0 99 000 | Electrical Supplies | 395.64 |
| 222 | Maintenance Department | Dynamic Base Construction, Llc | 9362100393 | 199 E 51 6249 82 936 0 99 000 | Install Flag Poles @ Baseball Field | 5,475.00 |
| 223 | Athletics Department | Elegant Limousine & Charter | 9322100910 | 184 E 36 6269 00 932 0 91 000 | Charter bus to Zapata on 3/30/21 | 2,500.00 |
| 224 | Robstown HS | Ewell Educational Services, Inc., | 112100133 | 199 E 11 6412 62 001 0 22 000 | AG Students Registration | 60.00 |
| 225 | Athletics Department | Flores, Severiano | 9322100889 | 184 E 36 6299 40 932 0 91 000 | (Softball) official on 4/6/21 against Alice | 5.00 |
| 226 | Athletics Department | Flores, Severiano | 9322100889 | 184 E 36 6299 44 932 0 91 000 | (Softball) official on 4/6/21 against Alice | 150.00 |
| 227 | Athletics Department | Garza, Valerie | 9322100866 | 184 E 52 6299 60 932 0 91 000 | (Softball) Security for game on 4/1/21 | 61.25 |
| 228 | Special Ed Department | Gateway Printing & Office Supply | 9332100252 | 199 E 11 6399 10 001 0 23 000 | Classroom Supplies | 70.00 |
| 229 | Special Ed Department | Gateway Printing & Office Supply | 9332100252 | 199 E 11 6399 10 042 0 23 000 | Classroom Supplies | 75.00 |
| 230 | Special Ed Department | Gateway Printing & Office Supply | 9332100252 | 199 E 11 6399 10 101 0 23 000 | Classroom Supplies | 120.00 |
| 231 | Special Ed Department | Gateway Printing & Office Supply | 9332100252 | 199 E 11 6399 10 103 0 23 000 | Classroom Supplies | 66.00 |
| 232 | Robstown HS | Gateway Printing & Office Supply | 112100123 | 199 E 11 6399 67 001 0 22 000 | BIM Supplies | 246.94 |
| 233 | Athletics Department | Gonzalez, Bryanna | 9322100681 | 184 E 36 6299 60 932 0 91 000 | (Powerlifting) official for meet on 2/27/21 | 100.00 |
| 234 | Superintendent | Gonzalez, Marco | 7012100003 | 199 E 52 6299 00 929 0 99 000 | RECHS Security on 3/16,17,22,23,25/21 for 21.25 hrs. | 743.75 |
| 235 | Technology Department | Great South Texas Corporation | 0 | 199 E 53 6399 00 940 0 99 000 | Barracuda - difference | 36.00 |
| 236 | Athletics Department | Gregory Portland Athletic Fund | 9322100688 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Tournament Fees on 3/11-12/21 | 250.00 |
| 237 | Athletics Department | Gregory Portland Athletic Fund | 9322100807 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Tournament Fees on 3/11-12/21 | 300.00 |
| 238 | Transportation Department | Gulf Coast Paper Co | 9312100095 | 199 E 34 6319 00 931 0 99 000 | Cleaning Supplies for Transportation | 594.11 |
| 239 | Maintenance Department | Gulf Coast Paper Co | 9362100432 | 199 E 51 6319 89 936 0 99 000 | Custodial Supplies | 594.11 |
| 240 | BUSINESS OFFICE | HEB Food Store | 7302100224 | 199 E 36 6412 00 945 0 99 000 | Regional Girls Powerlifting Qualifiers on 3/4/21 @ TM | 32.78 |
| 241 | Robstown HS | HEB Food Store | 112100081 | 199 E 11 6399 74 001 0 22 000 | Culinary Arts Supplies | 15.84 |
| 242 | Robstown HS | HEB Food Store | 112100034 | 199 E 11 6399 74 001 0 22 000 | Culinary Arts Supplies | 138.98 |
| 243 | Special Ed Department | HEB Food Store | 9332100032 | 199 E 21 6499 10 933 0 23 000 | Refreshments for Meetings/Trainings | 149.01 |
| 244 | SCHOOL BOARD FUND | HEB Food Store | 7012100185 | 199 E 41 6499 00 702 0 99 000 | Snacks for Meeting & Receipt Copy | 47.28 |
| 245 | Transportation Department | Hetherly, Sylvia | 0 | 199 E 34 6411 00 931 0 99 000 | Reimbursement for Credit Card charge for Bus Trip on 3/25/21 | 40.00 |
| 246 | Robstown HS | Hobby Lobby | 9432100034 | 752 E 11 6399 00 001 0 22 000 | Decals for buses | 448.96 |
| 247 | Maintenance Department | Johnstone Supply Co | 9362100445 | 199 E 51 6319 83 936 0 99 000 | Motor Fan AC @ Hattie Martin | 3,272.99 |
| 248 | Maintenance Department | Johnstone Supply Co | 9362100446 | 199 E 51 6319 83 936 0 99 000 | A/C Motor @ San Pedro | 1,299.50 |
| 249 | San Pedro Elementary | Lakeshore Learning Materials | 1012100034 | 491 E 11 6399 00 101 0 11 000 | Classroom Supplies | 803.60 |
| 250 | Lotspeich Elementary | Lakeshore Learning Materials | 1032100068 | 491 E 11 6399 04 103 0 11 000 | Classroom Supplies | 2,483.10 |
| 251 | Lotspeich Elementary | Lakeshore Learning Materials | 1032100085 | 199 E 11 6399 00 103 0 34 000 | Classroom Supplies | 495.74 |
| 252 | Athletics Department | Lemon, Shaun | 9322100891 | 184 E 36 6299 43 932 0 91 000 | (Baseball) official on 4/6/21 against Alice | 90.00 |
| 253 | Robstown HS | Lopez, Beatrice | 0 | 199 E 36 6411 00 001 0 99 000 | Reimbursement for mileage to Alice on 3/30/31 for UIL Academic Grading Meeting | 28.88 |
| 254 | Athletics Department | Los Altos De Jalisco | 9322100873 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Calallen on 3/26/21 | 260.22 |
| 255 | Athletics Department | Lugo, Juan | 9322100862 | 184 E 36 6299 44 932 0 91 000 | (Softball) official on 4/1/21 against Kingsville | 90.00 |
| 256 | Athletics Department | Martinez, Henry Sr | 9322100892 | 184 E 36 6299 43 932 0 91 000 | (Baseball) official on 4/6/21 against Alice | 90.00 |
| 257 | Technology Department | Media Link Telecom Llc | 9402100017 | 199 E 53 6249 00 940 0 99 000 | 10 GIG Wan | 476.00 |
| 258 | Junior High Band | Melhart Music Center | 9262100133 | 199 E 11 6399 00 923 0 11 000 | Instruments for SJH Beginner Band | 12,615.00 |
| 259 | Robert Driscoll Elementary | Mentoring Minds,LP | 1052100056 | 199 E 11 6399 00 105 0 30 000 | Instructional materials for At-Risk Students | 4,026.00 |

April 2021 List of Bills

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| 260 | Athletics Department | Mira's Sportwear | 9322100262 | 184 E 36 6399 60 932 0 91 000 | Trucker Mesh Caps | 599.40 |
| 261 | Athletics Department | Mira's Sportwear | 9322100879 | 184 E 36 6399 43 932 0 91 000 | (Baseball) Additional Red caps needed for baseball | 120.00 |
| 262 | Special Ed Department | Msb Consulting Group | 9332100090 | 199 E 21 6299 10 933 0 23 000 | TX SHARS Medicaid Admin. & Coast Settlement | 18,181.64 |
| 263 | Health Services | National Association of School Nurses, Inc | 9272100025 | 199 E 33 6411 00 927 0 99 000 | Virtual NASA2021 Conference-Pay dues for 5 Nurses to the NASN | 1,925.00 |
| | | | | | A. Whaley, S. Hosey, Bosquez, E.Vela & M.Sauceda | |
| 264 | Robstown HS | National FFA Organization | 112100127 | 199 E 11 6399 00 001 0 22 000 | AG CLASS FOR FFA | 251.50 |
| 265 | Special Ed Department | NCS Pearson | 9332100229 | 199 E 31 6339 10 933 0 23 000 | Diagnostician Student Testing Materials | 13,140.16 |
| 266 | Athletics Department | Newton, Robert | 9322100890 | 184 E 36 6299 43 932 0 91 000 | (Softball) official on 4/6/21 against Alice | 155.00 |
| 267 | BUSINESS OFFICE | Nueces County Water Control | 7302100099 | 199 E 51 6255 00 937 0 99 000 | Water Bill | 6,046.15 |
| 268 | Athletics Department | Orange Grove ISD | 9322100860 | 184 E 36 6412 47 932 0 91 000 | (Tennis) Fees for Tournament on 3/31/21 | 70.00 |
| 269 | Athletics Department | Perez, Michael | 9322100894 | 184 E 52 6299 60 932 0 91 000 | (Softball) Security for game on 4/6/21 | 140.00 |
| 270 | BUSINESS OFFICE | Pope Consulting | 7302100175 | 199 E 41 6299 00 730 0 99 000 | 2017 Taxable Value Audit | 9,912.35 |
| 271 | Athletics Department | Puebla, Patrich | 9322100901 | 184 E 36 6299 40 932 0 91 000 | (Softball) official on 3/30/21 against Ricardo | 80.00 |
| 272 | Curriculum Department | Quill Corporation | 9492100168 | 199 E 21 6399 00 958 0 21 000 | Office Supplies | 175.14 |
| 273 | Athletics Department | Rios, Robert | 9322100863 | 184 E 36 6299 44 932 0 91 000 | (Softball) official on 4/1/21 against Kingsville | 90.00 |
| 274 | Athletics Department | RISD Transportation Division | 9322100777 | 184 E 36 6494 49 932 0 91 000 | 3/15/21 (Golf) Alice | 76.84 |
| 275 | Athletics Department | RISD Transportation Division | 9322100845 | 184 E 36 6494 49 932 0 91 000 | 3/22/21 (Golf)Calallen | 19.04 |
| 276 | Athletics Department | RISD Transportation Division | 9322100832 | 184 E 36 6494 43 932 0 91 000 | 3/22/21 (Golf) Calallen | 21.48 |
| 277 | Athletics Department | RISD Transportation Division | 9322100853 | 184 E 36 6494 43 932 0 91 000 | (Baseball) 3/26/21 Calallen | 25.70 |
| 278 | Athletics Department | RISD Transportation Division | 9322100749 | 184 E 36 6494 45 932 0 91 000 | (Track) 3/19/21 TM | 11.63 |
| 279 | Athletics Department | RISD Transportation Division | 9322100749 | 184 E 36 6494 46 932 0 91 000 | (Track) 3/19/21 TM | 11.62 |
| 280 | Athletics Department | RISD Transportation Division | 9322100755 | 184 E 36 6494 45 932 0 91 000 | (Track) 3/20/21 TM | 27.43 |
| 281 | Athletics Department | RISD Transportation Division | 9322100755 | 184 E 36 6494 46 932 0 91 000 | (Track) 3/20/21 TM | 27.43 |
| 282 | Athletics Department | RISD Transportation Division | 9322100755 | 184 E 36 6494 55 932 0 91 000 | (Track) 3/20/21 TM | 9.97 |
| 283 | Athletics Department | RISD Transportation Division | 9322100755 | 184 E 36 6494 56 932 0 91 000 | (Track) 3/20/21 TM | 9.97 |
| 284 | Athletics Department | RISD Transportation Division | 9322100764 | 184 E 36 6494 55 932 0 91 000 | (SJH Track) 3/16/21 RECHS | 34.06 |
| 285 | Athletics Department | RISD Transportation Division | 9322100764 | 184 E 36 6494 56 932 0 91 000 | (SJH Track) 3/16/21 RECHS | 34.07 |
| 286 | Athletics Department | RISD Transportation Division | 9322100826 | 184 E 36 6494 55 932 0 91 000 | (SJH Track) 3/24/21 Sinton | 33.93 |
| 287 | Athletics Department | RISD Transportation Division | 9322100826 | 184 E 36 6494 56 932 0 91 000 | (SJH Track) 3/24/21 Sinton | 33.93 |
| 288 | Athletics Department | RISD Transportation Division | 9322100828 | 184 E 36 6494 48 932 0 91 000 | (SJH Tennis) 3/20/21 Orange Grove | 74.39 |
| 289 | Athletics Department | RISD Transportation Division | 9322100830 | 184 E 36 6494 47 932 0 91 000 | (Tennis) 3/25/21 Beeville | 161.84 |
| 290 | Athletics Department | RISD Transportation Division | 9322100743 | 184 E 36 6494 44 932 0 91 000 | (Softball) 3/19/21 Alice | 72.08 |
| 291 | Athletics Department | RISD Transportation Division | 9322100822 | 184 E 36 6494 44 932 0 91 000 | (Softball) 3/26/21 Calallen | 56.16 |
| 292 | BUSINESS OFFICE | RISD Transportation Division | 7302100270 | 199 E 36 6412 00 945 0 99 000 | American Bank Center 2021 State Powerlifting on 3/18-19/21 | 136.54 |
| 293 | Athletics Department | RISD Transportation Division | 9322100824 | 184 E 36 6494 55 932 0 91 000 | (SJH Track) 3/22/210 Sinton | 21.50 |
| 294 | Athletics Department | RISD Transportation Division | 9322100824 | 184 E 36 6494 56 932 0 91 000 | (SJH Track) 3/22/210 Sinton | 21.50 |
| 295 | Athletics Department | RISD Transportation Division | 9322100824 | 184 E 36 6495 60 932 0 91 000 | (SJH Track) 3/22/210 Sinton | 91.23 |
| 296 | Curriculum Department | Rod &Roll's | 9492100092 | 199 E 13 6499 27 949 0 99 000 | Meals for Judge for TOY 3/31/21 | 19.77 |
| 297 | Athletics Department | Shoudel, Carl | 9322100902 | 184 E 36 6299 59 932 0 91 000 | (Baseball) Official on 3/30/21 against Ricardo | 90.00 |
| 298 | Lotspeich Elementary | Shriver Office Supply | 1032100073 | 199 E 13 6399 00 103 0 11 000 | Supplies for meetings | 238.43 |
| 299 | Technology Department | Skyward Inc | 9402100174 | 199 E 53 6249 00 940 0 99 000 | Annual maintenance Renewal 3/1/21-2/28/22 | 119.00 |
| 300 | Athletics Department | Soto, Talissa | 9322100680 | 184 E 36 6299 60 932 0 91 000 | (Powerlifting) officials for meet on 2/27/21 | 100.00 |
| 301 | Athletics Department | Tagle, Filberto III | 9322100895 | 184 E 52 6299 60 932 0 91 000 | (Baseball) Security for game on 4/6/21 | 87.50 |
| 302 | Curriculum Department | The University Of TX At Austin | 9492000250 | 199 L 00 2110 01 000 0 00 000 | Tuition for RECHS Students for the Chembridge Program | 8,700.00 |
| 303 | Curriculum Department | The University Of TX At Austin | 9492000251 | 199 L 00 2110 01 000 0 00 000 | Tuition for RECHS Students for the Writing Bridge (SPUR) Program | 8,700.00 |
| 304 | Curriculum Department | The University Of TX At Austin | 9492000252 | 199 L 00 2110 01 000 0 00 000 | Tuition for RECHS Students for the Math Bridge Program | 8,700.00 |
| 305 | Special Ed Department | Therapy Connections Of South Texas | 9332100037 | 199 E 11 6299 10 001 0 23 000 | Consult/Observations/In Home Training | 21.25 |
| 306 | Seale JHS | Therapy Connections Of South Texas | 9332100037 | 199 E 11 6299 10 041 0 23 000 | Consult/Observations/In Home Training | 21.25 |
| 307 | Ortiz Intermediate | Therapy Connections Of South Texas | 9332100037 | 199 E 11 6299 10 042 0 23 000 | Consult/Observations/In Home Training | 21.25 |
| 308 | San Pedro Elementary | Therapy Connections Of South Texas | 9332100037 | 199 E 11 6299 10 101 0 23 000 | Consult/Observations/In Home Training | 21.25 |
| 309 | Lotspeich Elementary | Therapy Connections Of South Texas | 9332100037 | 199 E 11 6299 10 103 0 23 000 | Consult/Observations/In Home Training | 21.25 |
| 310 | Robert Driscoll Elementary | Therapy Connections Of South Texas | 9332100037 | 199 E 11 6299 10 105 0 23 000 | Consult/Observations/In Home Training | 21.25 |

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| 311 | Technology Department | Time Warner Cable | 9402100087 | 199 E 51 6256 00 940 0 99 000 | AH Fiber Services | 2,772.00 |
| 312 | Special Ed Department | United States Postal Service | 9332100028 | 199 E 61 6399 10 933 0 23 000 | Postage for Postage Meter | 1,500.00 |
| 313 | Special Ed Department | Western Psychological Services | 9332100228 | 199 E 31 6339 10 933 0 23 000 | Diagnostician Student Testing Materials | 515.90 |
| 314 | Athletics Department | Whataburger | 9322100712 | 184 E 36 6412 47 932 0 91 000 | (Tennis) Orange Grove on 3/4/21 | 52.16 |
| 315 | BUSINESS OFFICE | Gignac & Associates LLP | 7302100241 | 669 E 81 6219 00 001 0 99 000 | Robstown Sports Fields Construction Manager Scope of Services Project #20.35 | 900.00 |
| 316 | BUSINESS OFFICE | Tristar Risk Management | 7302100192 | 753 E 41 6291 00 945 0 99 000 | Workers' Compensation | 395.22 |
| 317 | Lotspeich Elementary | Bay Area Sports | 1032100102 | 865 E 36 6499 30 103 0 99 000 | vinyl for student t shirts | 300.00 |
| 318 | Athletics Department | Mira's Sportswear | 9322100974 | 865 E 36 6399 86 932 0 91 000 | Powerlifting Shirts | 234.83 |
| 319 | Seale JHS | Papa John's Pizza | 4121001114 | 865 E 36 6499 03 041 0 99 000 | Pizzas for Choir Activity 4/8/21 | 104.85 |
| 320 | Special Ed Department | Accelerated Contract Therapy Services | 9332100256 | 428 E 11 6299 10 105 0 23 000 | Physical Therapy Services | 93.00 |
| 321 | Federal Program | Besinaiz, Ada | 9342100205 | 211 E 31 6299 93 005 1 30 000 | Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21 | 333.16 |
| 322 | Federal Program | Besinaiz, Ada | 9342100205 | 211 E 31 6299 93 101 1 30 000 | Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21 | 167.05 |
| 323 | Federal Program | Besinaiz, Ada | 9342100205 | 211 E 31 6299 93 103 1 30 000 | Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21 | 166.47 |
| 324 | Federal Program | Besinaiz, Ada | 9342100205 | 211 E 31 6299 93 042 1 30 000 | Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21 | 167.05 |
| 325 | Federal Program | Besinaiz, Ada | 9342100205 | 211 E 31 6299 93 041 1 30 000 | Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21 | 332.95 |
| 326 | Federal Program | Besinaiz, Ada | 9342100205 | 211 E 31 6299 93 001 1 30 000 | Focus Grant 20/21 Training for all RISD Counselors 3/29/21 & 3/31/21 | 333.32 |
| 327 | Special Ed Department | Cantu, Irma | 9332100150 | 428 E 11 6299 10 001 0 23 000 | Orientation & Mobility Services | 665.00 |
| 328 | Food Service | Chartwells Dining Services | 9382100102 | 240 E 35 6299 00 938 1 99 000 | Supervisory & Clerical Cost for all Cafeterias | 12,870.20 |
| 329 | Food Service | Chartwells Dining Services | 9382100102 | 240 E 35 6299 01 938 1 99 000 | Supervisory & Clerical Cost for all Cafeterias | 5,544.40 |
| 330 | Food Service | Chartwells Dining Services | 9382100102 | 240 E 35 6341 00 938 1 99 000 | Supervisory & Clerical Cost for all Cafeterias | 32,742.98 |
| 331 | Food Service | Chartwells Dining Services | 9382100102 | 240 E 35 6342 00 938 1 99 000 | Supervisory & Clerical Cost for all Cafeterias | 2,643.20 |
| 332 | Federal Program | Coca Cola Southwest Beverages | 9342100234 | 211 E 61 6399 00 934 1 30 000 | Waters | 126.60 |
| 333 | 21st Century | Coca Cola Southwest Beverages | 9702100485 | 265 E 21 6499 00 970 1 24 000 | Dasani Water for Office. | 291.18 |
| 334 | Food Service | Corpus Christi Produce Co Inc | 9382100088 | 240 E 35 6341 11 938 1 99 000 | Fresh Fruit & Vegetables | 1,167.75 |
| 335 | Food Service | Corpus Christi Produce Co Inc | 9382100088 | 240 E 35 6341 13 938 1 99 000 | Fresh Fruit & Vegetables | 1,198.75 |
| 336 | Food Service | Corpus Christi Produce Co Inc | 9382100088 | 240 E 35 6341 15 938 1 99 000 | Fresh Fruit & Vegetables | 3,232.00 |
| 337 | Food Service | Corpus Christi Produce Co Inc | 9382100088 | 240 E 35 6341 42 938 1 99 000 | Fresh Fruit & Vegetables | 1,816.50 |
| 338 | Food Service | Corpus Christi Produce Co Inc | 9382100088 | 240 E 35 6341 00 938 1 99 000 | Fresh Fruit & Vegetables | 1,367.50 |
| 339 | Special Ed Department | Fun And Function | 9332100197 | 224 E 11 6399 00 041 0 23 000 | Sensory Room Materials for Students | 4,309.83 |
| 340 | 21st Century | Fun Express LLC | 9702100477 | 265 E 11 6399 00 103 1 24 000 | General Supplies -Lotspeich | 355.53 |
| 341 | Special Ed Department | Garcia, Maria | 9332100194 | 224 E 31 6299 00 001 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 767.00 |
| 342 | Special Ed Department | Garcia, Maria | 9332100194 | 224 E 31 6299 00 041 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 337.19 |
| 343 | Special Ed Department | Garcia, Maria | 9332100194 | 224 E 31 6299 00 042 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 337.19 |
| 344 | Special Ed Department | Garcia, Maria | 9332100194 | 224 E 31 6299 00 101 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 418.44 |
| 345 | Special Ed Department | Garcia, Maria | 9332100194 | 224 E 31 6299 00 103 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 362.37 |
| 346 | Special Ed Department | Garcia, Maria | 9332100194 | 224 E 31 6299 00 105 1 23 000 | Diagnostician Student Testing, Spanish Translation of ARD's & Reports | 52.81 |
| 347 | 21st Century | Gateway Printing & Office Supply | 9702100514 | 265 E 21 6399 00 101 1 24 000 | General supplies for San Pedro | 492.80 |
| 348 | Special Ed Department | Great Ideas For Teaching Inc. | 9332100246 | 224 E 11 6399 00 042 0 23 000 | Tasks Galore - Set of All Six Resource Books | 270.00 |
| 349 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100155 | 428 E 31 6299 10 001 0 23 000 | Occupational Therapy Services | 304.85 |
| 350 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100155 | 428 E 31 6299 10 041 0 23 000 | Occupational Therapy Services | 425.45 |
| 351 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100155 | 428 E 31 6299 10 105 0 23 000 | Occupational Therapy Services | 296.14 |
| 352 | Federal Program | Hobby Lobby | 9342100241 | 211 E 61 6499 00 934 1 30 000 | Parent & Family Engagement Events | 587.33 |
| 353 | 21st Century | Hobby Lobby | 9702100505 | 265 E 61 6399 00 970 1 24 000 | General supplies-Family Engagement Activities | 300.00 |
| 354 | 21st Century | Hobby Lobby | 9702100506 | 265 E 61 6399 00 970 1 24 000 | General supplies-Family Engagement Activities | 300.00 |
| 355 | 21st Century | Hobby Lobby | 9702100507 | 265 E 61 6399 00 970 1 24 000 | General supplies-Family Engagement Activities | 300.00 |
| 356 | 21st Century | Hobby Lobby | 9702100520 | 265 E 11 6399 00 101 1 24 000 | General Supplies-San Pedro | 500.00 |
| 357 | 21st Century | Hobby Lobby | 9702100544 | 265 E 21 6399 00 970 1 24 000 | Craft Supplies | 300.00 |
| 358 | 21st Century | Hobby Lobby | 9702100545 | 265 E 21 6399 00 970 1 24 000 | Seasonal floral, ribbon, wire wreaths, wood art, etc... | 300.00 |
| 359 | 21st Century | Hobby Lobby | 9702100546 | 265 E 21 6399 00 970 1 24 000 | Seasonal floral, ribbon, wire wreaths, wood art, etc... | 300.00 |
| 360 | 21st Century | Hobby Lobby | 9702100571 | 265 E 11 6399 00 001 1 24 000 | Craft supplies-RECHS | 400.00 |
| 361 | 21st Century | Hobby Lobby | 9702100572 | 265 E 11 6399 00 001 1 24 000 | Craft Supplies-RECHS | 500.00 |
| 362 | Federal Program | Quill Corporation | 9342100209 | 211 E 21 6399 00 934 0 24 000 | Office Supplies | 2,489.14 |

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| 363 | Federal Program | Quill Corporation | 9342100209 | 211 E 21 6399 00 934 1 30 000 | Office Supplies | 2,496.09 |
| 364 | Federal Program | Quill Corporation | 9342100233 | 211 E 61 6399 00 934 1 30 000 | Office Supplies for meeting | 138.51 |
| 365 | Federal Program | Quill Corporation | 9342100233 | 211 E 21 6399 00 934 1 30 000 | Office Supplies for meeting | 228.30 |
| 366 | Federal Program | Rod & Roll's | 9342100227 | 211 E 61 6499 00 934 0 24 000 | Healthy Snacks for Parental Engagement Training 3/26/21 | 161.58 |
| 367 | Federal Program | School Specialty, LLC | 9342100160 | 211 E 61 6399 00 934 1 30 000 | Paint, X-Acto Basic Knife Set | 99.39 |
| 368 | 21st Century | Shriver Office Supply | 9702100473 | 265 E 21 6399 00 103 1 24 000 | General Supplies-Lotspeich | 107.78 |
| 369 | 21st Century | Shriver Office Supply | 9702100478 | 265 E 11 6399 00 103 1 24 000 | General Supplies/Material-Lotspeich | 688.78 |
| 370 | 21st Century | Shriver Office Supply | 9702100488 | 265 E 61 6399 00 970 1 24 000 | Generals Supplies | 385.85 |
| 371 | Special Ed Department | Waterford Institute | 9332100251 | 224 E 11 6399 00 001 0 23 000 | Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence | 373.07 |
| 372 | Special Ed Department | Waterford Institute | 9332100251 | 224 E 11 6399 00 041 0 23 000 | Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence | 373.07 |
| 373 | Special Ed Department | Waterford Institute | 9332100251 | 224 E 11 6399 00 103 0 23 000 | Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence | 373.07 |
| 374 | Special Ed Department | Waterford Institute | 9332100251 | 224 E 11 6399 00 105 0 23 000 | Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence | 372.62 |
| 375 | Special Ed Department | Waterford Institute | 9332100251 | 224 E 11 6399 00 101 0 23 000 | Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence | 373.05 |
| 376 | Special Ed Department | Waterford Institute | 9332100251 | 224 E 11 6399 00 042 1 23 000 | Curriculum for Sp. Ed. Licenses Reading, Math & Science sequence | 373.07 |
| 377 | Federal Program | Xerox Corporation | 9342100170 | 211 E 21 6249 00 934 0 24 000 | Copy Machine | 202.89 |
| 378 | Federal Program | Xerox Corporation | 9342100170 | 211 E 21 6269 00 934 1 30 000 | Copy Machine | 400.00 |
| 379 | Federal Program | Xerox Corporation | 9342100125 | 211 E 21 6249 00 934 0 24 000 | Copy Machine Overages | 139.35 |
| 380 | Food Service | Xerox Corporation | 9382100085 | 240 E 35 6342 01 938 1 99 000 | Copy Machine | 320.76 |
| 381 | Federal Program | Xerox Corporation | 9342100177 | 211 E 21 6249 00 934 1 30 000 | Copy Machine | 20.82 |
| 382 | Federal Program | Xerox Corporation | 9342100177 | 211 E 21 6269 00 934 1 30 000 | Copy Machine | 279.55 |
| 383 | 21st Century | Xerox Corporation | 9702100409 | 265 E 21 6249 00 970 1 24 000 | Copy Machine | 5.00 |
| 384 | 21nd Century | Xerox Corporation | 9702100409 | 265 E 21 6269 00 970 1 24 000 | Copy Machine | 279.55 |
| 385 | Robstown HS | Aa Xpress Unlimited | 112100096 | 199 E 11 6499 00 001 0 22 000 | Flags for Promoting Classes | 1,487.00 |
| 386 | Special Ed Department | Accelerated Contract Therapy Services | 9332100136 | 199 E 11 6299 10 001 0 23 000 | Physical Therapy Services | 274.75 |
| 387 | Special Ed Department | Accelerated Contract Therapy Services | 9332100136 | 199 E 11 6299 10 041 0 23 000 | Physical Therapy Services | 274.74 |
| 388 | Special Ed Department | Accelerated Contract Therapy Services | 9332100136 | 199 E 11 6299 10 042 0 23 000 | Physical Therapy Services | 274.74 |
| 389 | Special Ed Department | Accelerated Contract Therapy Services | 9332100136 | 199 E 11 6299 10 101 0 23 000 | Physical Therapy Services | 274.74 |
| 390 | Special Ed Department | Accelerated Contract Therapy Services | 9332100136 | 199 E 11 6299 10 103 0 23 000 | Physical Therapy Services | 274.74 |
| 391 | Special Ed Department | Accelerated Contract Therapy Services | 9332100136 | 199 E 11 6299 10 105 0 23 000 | Physical Therapy Services | 274.75 |
| 392 | Federal Program | ACET | 9342100239 | 199 E 21 6411 00 934 0 99 000 | Registration for D Salinas for Virtual Spring Conference 4/28-30/21 | 375.00 |
| 393 | Truancy Department | Apple Computer Inc | 9342100207 | 199 E 32 6399 00 951 0 99 000 | iPad Pro with Keyboard, etc. | 1,254.00 |
| 394 | Maintenance Department | Automated Logic Contracting Services | 9362100368 | 199 E 51 6249 83 936 0 99 000 | Service for PM Visits, Training, Database Backups, Remote Support | 677.92 |
| 395 | Athletics Department | Barbee, Sharylee | 9322100679 | 184 E 36 6299 60 932 0 91 000 | (Powerlifting) Official for meet on 2/27/21 | 100.00 |
| 396 | 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 | 4,336.50 |
| 397 | High School Band | Box Six | 9262100099 | 199 E 36 6399 00 925 0 99 000 | Tribal Effect music | 1,000.00 |
| 398 | PERSONNEL OFFICE | Brown Industries Inc | 7352100047 | 199 E 41 6299 00 735 0 99 000 | service pins | 757.49 |
| 399 | Athletics Department | BSN Sports | 9322100885 | 184 E 36 6399 54 932 0 91 000 | (Girls BB) basketballs | 340.99 |
| 400 | Robstown HS | CDW Government | 112100142 | 199 E 11 6399 00 001 0 22 000 | Printer/Toner | 411.57 |
| 401 | Technology Department | CDW Government | 9402100176 | 199 E 53 6399 00 940 0 99 000 | Crucial - DDR3L - module - 8 GB | 289.38 |
| 402 | Curriculum Department | CDW Government | 9492100179 | 199 E 13 6399 01 949 0 11 000 | Wireless Presenter | 174.10 |
| 403 | Lotspeich Elementary | CDW Government | 1032100061 | 199 E 11 6399 00 103 0 11 000 | Epson bulbs | 479.88 |
| 404 | Lotspeich Elementary | CDW Government | 1032100062 | 491 E 11 6399 00 103 0 11 000 | HP Chromebook 11A G8 | 494.22 |
| 405 | Lotspeich Elementary | CDW Government | 1032100063 | 491 E 11 6399 03 103 0 11 000 | HP Chromebook 11A G8 | 494.22 |
| 406 | Lotspeich Elementary | CDW Government | 1032100082 | 199 E 23 6399 00 103 0 99 000 | HP 42A black toner cartridge | 147.21 |
| 407 | Health Services | CDW Government | 9272100022 | 199 E 33 6399 00 927 0 99 000 | Laser Printers & Toner | 1,705.84 |
| 408 | Athletics Department | Chick-Fil-A | 9322100914 | 184 E 36 6412 45 932 0 91 000 | (Track) Alice on 4/7/21 | 82.63 |
| 409 | Athletics Department | Chick-Fil-A | 9322100914 | 184 E 36 6412 46 932 0 91 000 | (Track) Alice on 4/7/21 | 82.62 |
| 410 | PERSONNEL OFFICE | Classy Promo | 7352100043 | 199 E 41 6299 00 950 0 99 000 | Tablecloth/Job Fair Items | 1,210.98 |
| 411 | Ortiz Intermediate | Coca Cola Southwest Beverages | 422100045 | 199 E 11 6399 00 042 0 11 000 | Cases of Water | 312.00 |
| 412 | Robstown HS | Coca Cola Southwest Beverages | 112100108 | 199 E 11 6499 00 001 0 22 000 | Waters for NTHS | 353.80 |
| 413 | Robstown HS | Coca Cola Southwest Beverages | 12100083 | 199 E 13 6499 01 001 0 11 000 | Refreshment for Meetings | 213.17 |
| 414 | Special Ed Department | Coca Cola Southwest Beverages | 9332100030 | 199 E 21 6499 10 933 0 23 000 | Waters for Meetings/Training | 202.56 |

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| 415 | Ortiz Intermediate | Coca Cola Southwest Beverages | 422100046 | 199 E 11 6399 00 042 0 11 000 | Cases of Water | 324.00 |
| 416 | Ortiz Intermediate | Coca Cola Southwest Beverages | 422100073 | 199 E 13 6499 13 042 0 11 000 | Drinks for staff development meetings | 216.30 |
| 417 | Robstown HS | Coca Cola Southwest Beverages | 12100141 | 199 E 11 6399 00 001 0 11 000 | Cases of Water | 388.80 |
| 418 | Maintenance Department | Consolidated Electric Distributors, Inc | 9362100436 | 199 E 51 6319 86 936 0 99 000 | Electrical Supplies | 468.69 |
| 419 | Maintenance Department | Consolidated Electric Distributors, Inc | 9362100438 | 199 E 51 6319 86 936 0 99 000 | Electrical Supplies | 406.31 |
| 420 | BUSINESS OFFICE | Conway, Jeanne | 7302100277 | 199 E 41 6299 02 945 0 99 000 | Consulting Services | 1,500.00 |
| 421 | Athletics Department | Corpus Christi Baseball Umpires Association | 9322100632 | 184 E 36 6299 43 932 0 91 000 | (Baseball) Officials for scrimmage on 2/20/21 | 250.00 |
| 422 | Athletics Department | Corpus Christi Baseball Umpires Association | 9322100583 | 184 E 36 6299 43 932 0 91 000 | (Baseball) Officials for scrimmage on 2/6/21 | 130.00 |
| 423 | Maintenance Department | Dealers Electric Supply | 9362100435 | 199 E 51 6319 86 936 0 99 000 | Electrical Supplies | 315.70 |
| 424 | Robstown HS | Ewell Educational Services, Inc., | 112100134 | 199 E 11 6412 62 001 0 22 000 | AG Students Registration | 100.00 |
| 425 | Technology Department | Frontier Southwest Incorporated | 9402100080 | 199 E 51 6256 00 940 0 99 000 | Phone Services | 6,036.84 |
| 426 | Robstown HS | Gateway Printing & Office Supply | 9432100033 | 752 E 11 6399 00 001 0 22 000 | Office Supplies | 1,225.45 |
| 427 | BUSINESS OFFICE | Gateway Printing & Office Supply | 7302100275 | 199 E 41 6399 00 730 0 99 000 | Notary Stamp for Noemi Rodriguez | 17.08 |
| 428 | BUSINESS OFFICE | Gateway Printing & Office Supply | 7302100281 | 199 E 41 6399 00 730 0 99 000 | Office Supplies | 435.03 |
| 429 | Federal Program | Gateway Printing & Office Supply | 9342100238 | 199 E 21 6399 00 934 0 99 000 | Office Supplies | 477.99 |
| 430 | Seale JHS | Gateway Printing & Office Supply | 412100060 | 199 E 11 6399 00 041 0 23 000 | Sp. Ed. Supplies | 89.96 |
| 431 | Seale JHS | Gateway Printing & Office Supply | 412100110 | 199 E 11 6399 00 041 0 11 000 | Office Supplies | 666.61 |
| 432 | BUSINESS OFFICE | Gignac & Associates LLP | 7302000304 | 199 E 51 6219 00 945 0 99 000 | Contract Services for Demolition 20.06 | (3,236.00) |
| 433 | BUSINESS OFFICE | Gignac & Associates LLP | 7302000304 | 199 L 00 2110 01 000 0 00 000 | Contract Services for Demolition 20.06 | 13,753.54 |
| 434 | SUPERINTENDENT' | Gina Spade Dba Broadband Legal Strategies | 7012100085 | 199 E 41 6211 01 945 0 99 000 | E-Rate Services | 932.50 |
| 435 | Robstown HS | Goodheart-Willcox | 112100130 | 199 E 11 6399 00 001 0 22 000 | Hospitality Supplies | 544.86 |
| 436 | BUSINESS OFFICE | Great South Texas Corporation | 7302100243 | 199 E 41 6399 00 730 0 99 000 | Cisco IP Phone 8841 | 263.57 |
| 437 | BUSINESS OFFICE | Greatland Corporation | 7302100276 | 199 E 41 6399 00 730 0 99 000 | Blank checks | 246.70 |
| 438 | BUSINESS OFFICE | HDL Promos Llc | 7302100274 | 199 E 41 6499 00 730 0 99 000 | Shirt for CFO | 51.75 |
| 439 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100186 | 199 E 11 6299 10 001 0 23 000 | Occupational Therapy Services | 686.85 |
| 440 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100186 | 199 E 11 6299 10 041 0 23 000 | Occupational Therapy Services | 686.86 |
| 441 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100186 | 199 E 11 6299 10 042 0 23 000 | Occupational Therapy Services | 686.86 |
| 442 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100186 | 199 E 11 6299 10 101 0 23 000 | Occupational Therapy Services | 686.86 |
| 443 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100186 | 199 E 11 6299 10 103 0 23 000 | Occupational Therapy Services | 686.86 |
| 444 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100186 | 199 E 11 6299 10 105 0 23 000 | Occupational Therapy Services | 686.88 |
| 445 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100132 | 199 E 11 6299 10 001 0 23 000 | Occupational Therapy Services | 1,018.84 |
| 446 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100132 | 199 E 11 6299 10 041 0 23 000 | Occupational Therapy Services | 1,018.84 |
| 447 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100132 | 199 E 11 6299 10 042 0 23 000 | Occupational Therapy Services | 1,018.84 |
| 448 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100132 | 199 E 11 6299 10 101 0 23 000 | Occupational Therapy Services | 1,018.84 |
| 449 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100132 | 199 E 11 6299 10 103 0 23 000 | Occupational Therapy Services | 1,018.84 |
| 450 | Special Ed Department | Helping Hands Pediatric Rehabi | 9332100132 | 199 E 11 6299 10 105 0 23 000 | Occupational Therapy Services | 1,018.88 |
| 451 | Seale JHS | Hobby Lobby | 412100122 | 199 E 36 6499 00 041 0 99 000 | Decorations for EOY Activities/Banquets | 300.00 |
| 452 | SCHOOL BOARD FUND | J.Cruz & Associates, Llc | 7012100156 | 199 E 41 6211 00 702 0 99 000 | Legal fees for RISD | 1,912.50 |
| 453 | Robstown HS | Jimenez, Leticia | 112100113 | 199 E 11 6399 62 001 0 22 000 | NTHS Ceremony (Roses) | 275.00 |
| 454 | Maintenance Department | Johnson Controls Inc. | 9362100182 | 199 E 51 6249 88 936 0 99 000 | Inspection of the fire alarm/Sprinkler System @ Lotspeich | 2,656.00 |
| 455 | Maintenance Department | Johnson Controls Inc. | 9362100185 | 199 E 51 6249 88 936 0 99 000 | Inspection of the fire alarm/Sprinkler System @ San Pedro | 2,635.00 |
| 456 | Maintenance Department | Johnson Controls Inc. | 9362100188 | 199 E 51 6249 88 936 0 99 000 | Inspection of the fire alarm/Sprinkler System @ Carrillo Gym | 1,014.00 |
| 457 | Maintenance Department | Johnson Controls Inc. | 9362100192 | 199 E 51 6249 88 936 0 99 000 | Inspection of the fire alarm/Sprinkler System @ Salazar | 1,511.91 |
| 458 | Maintenance Department | Johnson Controls Inc. | 9362100194 | 199 E 51 6249 88 936 0 99 000 | Inspection of the fire alarm/Sprinkler System @ Admin Building | 1,012.00 |
| 459 | Maintenance Department | Johnstone Supply Co | 9362100287 | 199 E 51 6319 83 936 0 99 000 | 1106546,1107249-HVAC Supplies | 447.79 |
| 460 | Maintenance Department | Johnstone Supply Co | 9362100413 | 199 E 51 6319 83 936 0 99 000 | Starter for Chiller @ RDEL | 3,374.28 |
| 461 | Maintenance Department | Johnstone Supply Co | 9362100459 | 199 E 51 6319 83 936 0 99 000 | A/C Belt, Motor, Fan, Fuses, Relays | 518.00 |
| 462 | Maintenance Department | Johnstone Supply Co | 9362100460 | 199 E 51 6319 83 936 0 99 000 | Refrigerant | 595.50 |
| 463 | Athletics Department | Lugo, Juan | 9322100784 | 184 E 36 6299 44 932 0 91 000 | (Softball) Official on 4/10/21 against SGA | 90.00 |
| 464 | Athletics Department | Martinez, Gregorio | 9322100848 | 184 E 52 6299 60 932 0 91 000 | EMS Personnel for 4/13/21 | 157.50 |
| 465 | Maintenance Department | Matera Paper Company Inc | 9362100444 | 199 E 51 6319 88 936 0 99 001 | Spic & Span, Mr. Clean, Comet | 463.38 |
| 466 | Maintenance Department | Matera Paper Company Inc | 9362100444 | 199 E 51 6319 88 936 0 99 041 | Spic & Span, Mr. Clean, Comet | 463.39 |

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| 467 | Maintenance Department | Matera Paper Company Inc | 9362100444 | 199 E 51 6319 88 936 0 99 103 | Spic & Span, Mr. Clean, Comet | 463.39 |
| 468 | High School Band | Melhart Music Center | 9262100144 | 199 E 11 6399 00 925 0 11 000 | 1 Yamaha (No Suggestions) Frame li | 1,294.65 |
| 469 | High School Band | Melhart Music Center | 9262100146 | 199 E 36 6399 00 925 0 99 000 | Supplies for Seale Band, RECHS Band, Mariachi & Drum Line | 431.38 |
| 470 | Athletics Department | Mendietta, Seferino | 9322100783 | 184 E 36 6299 44 932 0 91 000 | (Softball) Official on 4/10/21 against SGA | 90.00 |
| 471 | Athletics Department | Mira's Sportwear | 9322100535 | 184 E 36 6399 60 932 0 91 000 | Sweatband (wrists) | 297.00 |
| 472 | Seale JHS | NASSP | 412100121 | 199 E 36 6499 00 041 0 99 000 | NJHS ITEMS | 228.20 |
| 473 | SUPERINTENDENT' | Nueces County Treasury Section | 7012100107 | 199 E 95 6223 00 004 0 99 000 | Placement of student at the JJAEP | 2,088.00 |
| 474 | Transportation Department | O'Reilly Auto Parts | 9312100032 | 199 E 34 6319 00 931 0 99 000 | Bus Supplies | 463.72 |
| 475 | Maintenance Department | O'Reilly Auto Parts | 9362100232 | 199 E 51 6319 81 936 0 99 000 | Vehicle Supplies | 253.04 |
| 476 | Robstown HS | P & C Network Technologies, Llc | 12100123 | 199 E 11 6249 10 001 0 11 000 | Cable Drops for Cate Dept. | 600.00 |
| 477 | Robstown HS | P & C Network Technologies, Llc | 12100123 | 199 E 11 6249 00 001 0 22 000 | Cable Drops for Cate Dept. | 500.00 |
| 478 | Athletics Department | Perez, Michael | 9322100931 | 184 E 52 6299 60 932 0 91 000 | (RECHS SB) Security for game on 4/13/21 | 157.50 |
| 479 | Maintenance Department | Platinum Plumbing | 9362100462 | 199 E 51 6249 85 936 0 99 000 | Replacement of Water Heater @ Concession Stand | 1,500.00 |
| 480 | Special Ed Department | Presence Learning Inc. | 9332100233 | 199 E 11 6299 10 001 0 23 000 | Speech student platform usage | 50.01 |
| 481 | Special Ed Department | Presence Learning Inc. | 9332100233 | 199 E 11 6299 10 041 0 23 000 | Speech student platform usage | 50.00 |
| 482 | Special Ed Department | Presence Learning Inc. | 9332100233 | 199 E 11 6299 10 042 0 23 000 | Speech student platform usage | 50.00 |
| 483 | Special Ed Department | Presence Learning Inc. | 9332100233 | 199 E 11 6299 10 101 0 23 000 | Speech student platform usage | 50.00 |
| 484 | Special Ed Department | Presence Learning Inc. | 9332100233 | 199 E 11 6299 10 103 0 23 000 | Speech student platform usage | 50.00 |
| 485 | Special Ed Department | Presence Learning Inc. | 9332100233 | 199 E 11 6299 10 105 0 23 000 | Speech student platform usage | 49.99 |
| 486 | Robstown HS | Quill Corporation | 112100141 | 199 E 11 6399 00 001 0 22 000 | CTE Classroom Supplies | 485.00 |
| 487 | Robstown HS | Quill Corporation | 112100138 | 199 E 11 6399 00 001 0 22 000 | CTE Classroom Supplies | 501.80 |
| 488 | High School Band | R & R Sports | 9262100094 | 199 E 36 6399 00 925 0 99 000 | 1 RECHS Band Polo Shirt | 35.95 |
| 499 | Transportation Department | Robstown Handywash | 9312100066 | 199 E 34 6249 00 931 0 99 000 | Washing of Buses | 85.75 |
| 490 | Maintenance Department | Robstown Handywash | 9362100177 | 199 E 51 6249 81 936 0 99 000 | Washing of Vehicles | 59.00 |
| 491 | Salazar Cross Road | Rod & Roll's | 52100041 | 199 E 13 6499 00 005 0 11 000 | Teachers/staff meeting to review SCA Senior grad plan 4/9/21 | 46.94 |
| 492 | Salazar Cross Road | S & J Bakery | 52100042 | 199 E 13 6499 00 005 0 11 000 | Breakfast/pastries for teachers for STAAR Testing 4/9/21 | 50.65 |
| 493 | Athletics Department | Salinas, David Jr | 9322100949 | 184 E 36 6299 59 932 0 91 000 | (SJH Baseball) Official on 4/12/21 against Bishop | 80.00 |
| 494 | Health Services | School Nurse Supply Inc | 9272100026 | 199 E 33 6399 00 927 0 99 000 | Germ Gel/Flashlight | 319.95 |
| 495 | Special Ed Department | School Specialty, Llc | 9332100247 | 199 E 11 6399 10 042 0 23 000 | Student Materials-Ortiz Life Skills | 422.64 |
| 496 | Maintenance Department | Sherman, George | 9362100455 | 199 E 51 6249 88 936 0 99 000 | Replace the back up Batteries to the master clocks @ Ortiz & Salazar | 288.00 |
| 497 | Athletics Department | Shoudel, Carl | 9322100948 | 184 E 36 6299 59 932 0 91 000 | (SJH Baseball) Official on 4/12/21 against Bishop | 80.00 |
| 498 | Lotspeich Elementary | Shriver Office Supply | 1032100095 | 199 E 11 6399 00 103 0 23 000 | Classroom Supplies | 345.51 |
| 499 | Seale JHS | Shriver Office Supply | 412100113 | 199 E 11 6399 00 041 0 11 000 | Classroom supplies | 288.45 |
| 500 | Lotspeich Elementary | Shriver Office Supply | 1032100101 | 199 E 13 6399 00 103 0 11 000 | Staff Development supplies | 156.57 |
| 501 | Robstown HS | South Texas Balfour | 12100127 | 199 E 11 6499 00 001 0 11 000 | RECHS Graduate Achievement Cords | 2,232.50 |
| 502 | Robstown HS | South Texas Balfour | 12100128 | 199 E 11 6499 00 001 0 11 000 | RECHS Cotton Picker Medal (Grad Honors) | 1,921.75 |
| 503 | High School Band | South Texas Music Mart | 9262100149 | 199 E 36 6399 00 925 0 99 000 | Mallets & Drum Sticks for RECHS Band | 191.91 |
| 504 | SUPERINTENDENT' | Standard Chair of Gardner | 7012100192 | 199 E 41 6499 01 945 0 99 000 | Rocking chair for the retirees | 7,480.00 |
| 505 | Athletics Department | Tagle, Filberto III | 9322100923 | 184 E 52 6299 60 932 0 91 000 | (RECHS BB) Security for game on 4/13/21 | 122.50 |
| 506 | Lotspeich Elementary | Tasty Wavez | 1032100070 | 199 E 13 6499 00 103 0 11 000 | Sm. Cups (Ice Cream) Staff | 100.00 |
| 507 | Athletics Department | Wells Fargo Bank Na | 9322100802 | 184 E 36 6411 60 932 0 91 000 | Hotel Stay for R Rios & C Avery State Basketball & Training | 169.86 |
| 508 | BUSINESS OFFICE | Wells Fargo Bank Na | 7302100269 | 199 E 36 6412 00 945 0 99 000 | Meals for 2021 State Powerlifting on 3/18-19/21 | 141.99 |
| 509 | Robstown HS | Wells Fargo Bank Na | 12100139 | 199 E 36 6495 00 001 0 99 000 | NASSP Membership | 763.25 |
| 510 | Technology Department | Wells Fargo Bank Na | 9402100038 | 199 E 51 6256 00 940 0 99 000 | Hulu for Supt. & M & O to view weather & new for Safety | 81.17 |
| 511 | SCHOOL BOARD FUND | Wells Fargo Bank Na | 7012100188 | 199 E 41 6499 00 702 0 99 000 | Meals to Board Meeting 3/29/21 | 88.55 |
| 512 | SUPERINTENDENT' | Wells Fargo Bank Na | 7012100193 | 199 E 41 6499 00 701 0 99 000 | Meals for the Athletic Committee meeting on 3/3-4/21 | 143.36 |
| 513 | SCHOOL BOARD FUND | Wells Fargo Bank Na | 7012100152 | 199 E 41 6499 00 702 0 99 000 | Meals for Board Meeting 3/22/21 | 214.60 |
| 514 | SUPERINTENDENT' | Wells Fargo Bank Na | 7012100182 | 199 E 41 6399 00 701 0 99 000 | Zoom meetings for Robstown ISD Board Meeting | 127.90 |
| 515 | Athletics Department | Whataburger | 9322100911 | 184 E 36 6412 40 932 0 91 000 | (SJHSB) IWA on 4/8/21 | 136.04 |
| 516 | Athletics Department | Whataburger | 9322100896 | 184 E 36 6412 44 932 0 91 000 | (Softball) TM on 4/9/21 | 187.86 |
| 517 | Athletics Department | Whataburger | 9322100855 | 184 E 36 6412 45 932 0 91 000 | (Track) Alice on 3/31/21 | 86.00 |
| 518 | Athletics Department | Whataburger | 9322100855 | 184 E 36 6412 46 932 0 91 000 | (Track) Alice on 3/31/21 | 86.00 |

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| 519 | Robstown HS | Whataburger | 12100136 | 199 E 36 6412 06 001 0 99 000 | Ag. Workshop on 4/14/21 | 33.80 |
| 520 | SCHOOL BOARD FUND | Wood Boykin & Wolter | 7012100154 | 199 E 41 6211 00 702 0 99 000 | Legal fees for District | 960.00 |
| 521 | Seale JHS | Xerox Corporation | 412100103 | 199 E 31 6249 25 041 0 99 000 | Copy Machine | 43.11 |
| 522 | Seale JHS | Xerox Corporation | 412100103 | 199 E 31 6269 00 041 0 99 000 | Copy Machine | 194.12 |
| 523 | Lotspeich Elementary | Xerox Corporation | 1032100051 | 199 E 23 6249 00 103 0 99 000 | Copy Machine | 15.66 |
| 524 | Lotspeich Elementary | Xerox Corporation | 1032100051 | 199 E 11 6269 00 103 0 11 000 | Copy Machine | 194.12 |
| 525 | San Pedro Elementary | Xerox Corporation | 1012100011 | 199 E 11 6249 00 101 0 11 000 | Copy Machine | 18.86 |
| 526 | San Pedro Elementary | Xerox Corporation | 1012100011 | 199 E 11 6269 00 101 0 11 000 | Copy Machine | 190.03 |
| 527 | BUSINESS OFFICE | Xerox Corporation | 7302100198 | 199 E 41 6249 00 945 0 99 000 | Copy Machine | 119.82 |
| 528 | BUSINESS OFFICE | Xerox Corporation | 7302100198 | 199 E 41 6269 00 730 0 99 000 | Copy Machine | 326.91 |
| 529 | Robstown HS | Xerox Corporation | 12100039 | 199 E 31 6269 25 001 0 99 000 | Copy Machine | 174.52 |
| 530 | Robstown HS | Xerox Corporation | 12100039 | 199 E 36 6249 00 001 0 99 000 | Copy Machine | 120.90 |
| 531 | Athletics Department | Xerox Corporation | 9322100082 | 184 E 36 6249 60 932 0 91 000 | Copy Machine | 16.57 |
| 532 | Athletics Department | Xerox Corporation | 9322100082 | 184 E 36 6269 60 932 0 91 000 | Copy Machine | 231.92 |
| 533 | Maintenance Department | Xerox Corporation | 9362100355 | 199 E 51 6269 89 936 0 99 000 | Copy Machine | 252.90 |
| 534 | Maintenance Department | Xerox Corporation | 9362100355 | 199 E 51 6249 89 936 0 99 000 | Copy Machine | 10.00 |
| 535 | Maintenance Department | Xerox Corporation | 9362100355 | 199 E 51 6249 89 936 0 99 000 | Copy Machine | 13.41 |
| 536 | High School Band | Xerox Corporation | 9262100103 | 199 E 36 6249 00 925 0 99 000 | Copy Machine | 177.39 |
| 537 | High School Band | Xerox Corporation | 9262100103 | 199 E 36 6269 00 925 0 99 000 | Copy Machine | 8.74 |
| 538 | Lotspeich Elementary | Xerox Corporation | 1032100048 | 199 E 23 6249 00 103 0 99 000 | Copy Machine | 7.37 |
| 539 | Lotspeich Elementary | Xerox Corporation | 1032100048 | 199 E 11 6269 00 103 0 11 000 | Copy Machine | 273.04 |
| 540 | Ortiz Intermediate | Xerox Corporation | 422100015 | 199 E 11 6249 00 042 0 11 000 | Copy Machine | 11.89 |
| 541 | Ortiz Intermediate | Xerox Corporation | 422100015 | 199 E 11 6269 00 042 0 11 000 | Copy Machine | 273.04 |
| 542 | Robert Driscoll Elementary | Xerox Corporation | 1052100063 | 199 E 11 6249 00 105 0 11 000 | Copy Machine | 9.50 |
| 543 | Robert Driscoll Elementary | Xerox Corporation | 1052100063 | 199 E 11 6269 00 105 0 11 000 | Copy Machine | 194.12 |
| 544 | Robert Driscoll Elementary | Xerox Corporation | 1052100063 | 199 E 11 6249 00 105 0 11 000 | Copy Machine | 90.84 |
| 545 | Robstown HS | Xerox Corporation | 12100015 | 199 E 11 6249 10 001 0 11 000 | Copy Machine | 255.00 |
| 546 | Robstown HS | Xerox Corporation | 12100015 | 199 E 11 6269 02 001 0 11 000 | Copy Machine | 339.79 |
| 547 | Seale JHS | Xerox Corporation | 412100012 | 199 E 11 6249 00 041 0 11 000 | Copy Machine | 33.68 |
| 548 | Seale JHS | Xerox Corporation | 412100012 | 199 E 11 6269 00 041 0 11 000 | Copy Machine | 273.04 |
| 549 | Special Ed Department | Xerox Corporation | 9332100046 | 199 E 11 6249 10 001 0 23 000 | Copy Machine | 8.21 |
| 550 | Special Ed Department | Xerox Corporation | 9332100046 | 199 E 11 6249 10 041 0 23 000 | Copy Machine | 8.21 |
| 551 | Special Ed Department | Xerox Corporation | 9332100046 | 199 E 11 6249 10 042 0 23 000 | Copy Machine | 8.20 |
| 552 | Special Ed Department | Xerox Corporation | 9332100046 | 199 E 11 6269 10 042 0 23 000 | Copy Machine | 74.31 |
| 553 | Special Ed Department | Xerox Corporation | 9332100046 | 199 E 11 6269 10 001 0 23 000 | Copy Machine | 74.31 |
| 554 | Special Ed Department | Xerox Corporation | 9332100046 | 199 E 11 6269 10 041 0 23 000 | Copy Machine | (50.15) |
| 555 | Special Ed Department | Xerox Corporation | 9332100052 | 199 E 21 6249 10 933 0 23 000 | Copy Machine | 198.32 |
| 556 | Special Ed Department | Xerox Corporation | 9332100052 | 199 E 21 6269 10 933 0 23 000 | Copy Machine | 364.38 |
| 557 | Junior High Band | Xerox Corporation | 9262100106 | 199 E 36 6249 00 923 0 99 000 | Copy Machine | 177.39 |
| 558 | Junior High Band | Xerox Corporation | 9262100106 | 199 E 36 6269 00 923 0 99 000 | Copy Machine | 26.61 |
| 559 | Robert Driscoll Elementary | Xerox Corporation | 1052100064 | 199 E 11 6249 00 105 0 11 000 | Copy Machine | 5.00 |
| 560 | Robert Driscoll Elementary | Xerox Corporation | 1052100064 | 199 E 11 6269 00 105 0 11 000 | Copy Machine | 273.04 |
| 561 | Robstown HS | Xerox Corporation | 12100074 | 199 E 11 6249 10 001 0 11 000 | Copy Machine | 14.36 |
| 562 | Robstown HS | Xerox Corporation | 12100074 | 199 E 11 6269 02 001 0 11 000 | Copy Machine | 177.39 |
| 563 | Robstown HS | Xerox Corporation | 9432100006 | 752 E 11 6249 00 001 0 22 000 | Copy Machine | 129.31 |
| 564 | Robstown HS | Xerox Corporation | 9432100006 | 752 E 11 6269 00 001 0 22 000 | Copy Machine | 327.99 |
| 565 | Salazar Cross Road | Xerox Corporation | 52100009 | 199 E 11 6249 00 005 0 11 000 | Copy Machine | 13.10 |
| 566 | Salazar Cross Road | Xerox Corporation | 52100009 | 199 E 11 6269 00 005 0 11 000 | Copy Machine | 190.03 |
| 567 | BUSINESS OFFICE | Lonestar Athletic Services | 7302100272 | 669 E 81 6639 00 001 0 99 000 | Installation 10 row by 30' Bleachers & relocation of current Bleachers | 14,000.00 |
| 568 | Athletics Department | Coca Cola Southwest Beverages | 9322100979 | 461 E 36 6499 09 932 0 91 000 | Drinks for concession stand | 363.95 |
| 569 | Athletics Department | R & R Sports | 9322101054 | 865 E 36 6399 79 932 0 91 000 | (Boys Basketball) shirts | 320.02 |
| 570 | Athletics Department | R & R Sports | 9322101054 | 865 E 36 6399 86 932 0 91 000 | (Boys Basketball) shirts | 234.98 |

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| 571 | Athletics Department | RISD Cafeteria Dept. | 9322100981 | 461 E 36 6499 93 932 0 91 000 | Popcorn for concession stand | 24.08 |
| 572 | Special Ed Department | Calallen Dme Inc | 9332100236 | 224 E 11 6399 00 105 1 23 000 | Recovery Bed/Changing Table for Students | 1,300.00 |
| 573 | Federal Program | CDW Government | 9342100073 | 211 E 11 6399 00 103 1 30 000 | PROBOOKS | 1,681.02 |
| 574 | Federal Program | CDW Government | 9342100153 | 211 E 11 6399 00 105 1 30 000 | HP PROBOOKS | 8,405.10 |
| 575 | 21st Century | Fun Express LLC | 9702100492 | 265 E 11 6399 00 042 1 24 000 | Instructional supplies for Ortiz | 554.83 |
| 576 | Federal Program | Lead4ward, LLC | 9342100216 | 211 E 13 6299 93 041 1 30 000 | Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21 | 392.86 |
| 577 | Federal Program | Lead4ward, LLC | 9342100216 | 211 E 13 6299 93 042 1 30 000 | Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21 | 392.86 |
| 578 | Federal Program | Lead4ward, LLC | 9342100216 | 211 E 13 6299 93 101 1 30 000 | Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21 | 392.85 |
| 579 | Federal Program | Lead4ward, LLC | 9342100216 | 211 E 13 6299 93 103 1 30 000 | Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21 | 392.85 |
| 580 | Federal Program | Lead4ward, LLC | 9342100216 | 211 E 13 6299 93 005 1 30 000 | Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21 | 392.86 |
| 581 | Federal Program | Lead4ward, LLC | 9342100216 | 211 E 13 6299 93 934 1 24 000 | Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21 | 392.86 |
| 582 | Federal Program | Lead4ward, LLC | 9342100216 | 211 E 13 6299 93 001 1 30 000 | Focus Grant 20/21 Virtual Implementation Support Staff Development - 3/26/21 | 392.86 |
| 583 | Federal Program | Pena, Patricia | 9342100114 | 211 E 13 6299 93 041 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 584 | Federal Program | Pena, Patricia | 9342100114 | 211 E 13 6299 93 042 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 585 | Federal Program | Pena, Patricia | 9342100114 | 211 E 13 6299 93 101 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 586 | Federal Program | Pena, Patricia | 9342100114 | 211 E 13 6299 93 103 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 587 | Federal Program | Pena, Patricia | 9342100114 | 211 E 13 6299 93 005 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 588 | Federal Program | Roberts, Richard | 9342100112 | 211 E 13 6299 93 041 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 589 | Federal Program | Roberts, Richard | 9342100112 | 211 E 13 6299 93 042 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 590 | Federal Program | Roberts, Richard | 9342100112 | 211 E 13 6299 93 101 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 591 | Federal Program | Roberts, Richard | 9342100112 | 211 E 13 6299 93 103 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 592 | Federal Program | Roberts, Richard | 9342100112 | 211 E 13 6299 93 005 1 30 000 | Focus Grant 20/21 Staff Development with ELAR Consultants on 4/17/21 | 300.00 |
| | | | | | (Virtual) Planning & Prioritizing Secondary & Elementary | |
| 593 | 21st Century | Sam's Club Direct | 9702100145 | 265 E 11 6499 00 005 0 24 000 | Refreshments/Snacks-SCA | 298.06 |
| 594 | 21st Century | Sam's Club Direct | 9702100146 | 265 E 11 6499 00 005 0 24 000 | Refreshments/Snacks - SCA | 304.14 |
| 595 | 21st Century | Sam's Club Direct | 9702100147 | 265 E 11 6499 00 005 0 24 000 | Refreshments/Snacks-SCA | 302.08 |
| 596 | BUSINESS OFFICE | Absolute Waste Acquisitions, Inc | 7302100054 | 199 E 51 6259 00 937 0 99 000 | Hauling of RECHS Trash to landfill | 828.13 |
| 597 | SUPERINTENDENT' | Acosta, Ramon | 7012100120 | 199 E 52 6299 00 929 0 99 000 | RECHS Security on 3/29,30,31,4/5,6,7/21 for 11 hrs. | 385.00 |
| 598 | Athletics Department | Alaniz, Aaron | 9322100785 | 184 E 52 6299 60 932 0 91 000 | (RECHS BB)Security for game on 4/16/21 | 140.00 |
| 599 | Athletics Department | Allplayers Network Inc, | 9322101062 | 184 E 36 6399 60 932 0 91 000 | Licensing program for coaches and trainer to use | 250.00 |
| 600 | Curriculum Department | CC Distributors | 9492100151 | 199 E 13 6399 01 949 0 11 000 | Duplicating Paper | 1,530.00 |
| 601 | Ortiz Intermediate | CDW Government | 422100044 | 199 E 11 6399 00 042 0 23 000 | Pro book | 2,521.53 |
| 602 | Robstown HS | CDW Government | 112100118 | 199 E 11 6399 67 001 0 22 000 | BIM Supplies | 149.35 |
| 603 | Maintenance Department | CDW Government | 9362100301 | 199 E 51 6399 89 936 0 99 000 | HP ProBook & Projector Lamps | 840.51 |
| 604 | Maintenance Department | CDW Government | 9362100301 | 199 E 51 6399 89 936 0 99 000 | HP ProBook & Projector Lamps | 126.10 |
| 605 | Technology Department | CDW Government | 9402100171 | 199 E 51 6399 00 940 0 99 000 | Technology Supplies | 870.83 |
| 606 | Athletics Department | Chick-Fil-A | 9322100975 | 184 E 36 6412 47 932 0 91 000 | (Tennis) TM on 4/15/21 | 60.93 |
| 607 | Lotspeich Elementary | Children's Plus, Inc | 122100040 | 199 E 12 6329 00 103 0 11 000 | New books for Lotspeich | 1,499.97 |
| 608 | Athletics Department | Christiansen, Harold | 9322100965 | 184 E 36 6299 44 932 0 91 000 | (RECHSSB) Official on 4/13/21 against Calallen | 155.00 |
| 609 | SUPERINTENDENT' | Citizens For Educational Excellence Inc | 7012100046 | 199 E 41 6495 00 701 0 99 000 | Membership dues | 500.00 |
| 610 | Personnel Department | Classy Promo | 7352100044 | 199 E 41 6299 00 950 0 99 000 | Job fair items | 1,230.75 |
| 611 | Salazar Cross Road | Coca Cola Southwest Beverages | 52100043 | 199 E 11 6499 00 005 0 11 000 | Drinking waters-classrooms | 126.60 |
| 612 | High School Band | Colts Youth Organization | 9262100147 | 491 E 11 6399 00 925 0 11 000 | Yamaha Vibraphone YVRD-2700G 3 Octave Gold | 3,541.67 |

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| 613 | High School Band | Colts Youth Organization | 9262100147 | 199 E 11 6399 00 925 0 11 000 | Yamaha Vibraphone YVRD-2700G 3 Octave Gold | 708.33 |
| 614 | High School Band | Cook, Jesse | 9262100185 | 199 E 36 6291 00 925 0 99 000 | Virtual Trumpet lessons for RECHS Band Students | 750.00 |
| 615 | Athletics Department | Dairy Queen (San Antonio) | 9322100973 | 184 E 36 6412 44 932 0 91 000 | (SJH SB) Skidmore on 4/15/21 | 174.18 |
| 616 | Maintenance Department | Dealers Electric Supply | 0 | 199 E 51 6319 86 936 0 99 000 | Electrical Supplies | 188.90 |
| 617 | High School Choir | Dorian Business Systems, Llc | 9242100034 | 199 E 36 6412 00 926 0 99 000 | TSSEC Entries 2021 Choir Students | 90.00 |
| 618 | High School Band | Dorian Business Systems, Llc | 9262100156 | 199 E 36 6412 00 925 0 99 000 | Entry for RECHS Band student Caleb Morales for the UIL State Solo & Ensemble Contest | 30.00 |
| 619 | Robstown HS | Dubois Psychological Clinic | 9332100151 | 199 E 31 6299 10 001 0 23 000 | Counseling Services | 223.45 |
| 620 | Seale JHS | Dubois Psychological Clinic | 9332100151 | 199 E 31 6299 10 041 0 23 000 | Counseling Services | 223.46 |
| 621 | Ortiz Intermediate | Dubois Psychological Clinic | 9332100151 | 199 E 31 6299 10 042 0 23 000 | Counseling Services | 223.46 |
| 622 | San Pedro Elementary | Dubois Psychological Clinic | 9332100151 | 199 E 31 6299 10 101 0 23 000 | Counseling Services | 223.46 |
| 623 | Lotspeich Elementary | Dubois Psychological Clinic | 9332100151 | 199 E 31 6299 10 103 0 23 000 | Counseling Services | 223.46 |
| 624 | Robert Driscoll Elementary | Dubois Psychological Clinic | 9332100151 | 199 E 31 6299 10 105 0 23 000 | Counseling Services | 223.46 |
| 625 | BUSINESS OFFICE | Education Service Center | 7302100280 | 199 E 41 6411 00 730 0 99 000 | Training for V Riggs (3 Sessions) | 600.00 |
| 626 | Curriculum Department | Education Service Center | 9492100135 | 199 E 11 6239 00 958 0 21 000 | A Covarrubias 3/26/21 | 225.00 |
| 627 | Curriculum Department | Education Service Center | 9492100141 | 199 E 11 6239 00 961 0 11 000 | E Silguero, R Escobar 3/30/21 | 400.00 |
| 628 | Robstown HS | F&d Flooring & Restoration | 12100153 | 199 E 51 6319 00 001 0 99 000 | Custodial Supplies | 998.00 |
| 629 | Maintenance Department | Fast Signs | 9362100466 | 199 E 51 6319 89 936 0 99 000 | District signs | 199.80 |
| 630 | High School Band | Flores, Annarose | 9262100198 | 199 E 36 6291 00 925 0 99 000 | Design a Dance routine for Indoor Drum line & rehearse the group | 800.00 |
| 631 | Athletics Department | Flores, Martin | 9322100893 | 184 E 52 6299 60 932 0 91 000 | (RECHS SB) Security on 4/17/21 | 105.00 |
| 632 | Athletics Department | Flores, Severiano | 9322100966 | 184 E 36 6299 44 932 0 91 000 | (RECHSSB) Official on 4/13/21 against Calallen | 155.00 |
| 633 | Lotspeich Elementary | Follett School Solutions, Inc | 122100037 | 199 E 12 6329 00 103 0 11 000 | Library Books -Lotspeich | 867.92 |
| 634 | Lotspeich Elementary | Garcia, Erica | 0 | 199 E 11 6411 10 103 0 23 000 | Reimbursement for mileage for Homebound student from 3/15/21-4/9/21 | 39.67 |
| 635 | Athletics Department | Garza, Roderick | 9322100865 | 184 E 36 6299 43 932 0 91 000 | (RECHS BB) Official on 4/1/21 against Kingsville | 90.00 |
| 636 | Curriculum Department | Gateway Printing & Office Supply | 9492100186 | 199 E 21 6399 00 961 0 99 000 | Supplies | 686.18 |
| 637 | Curriculum Department | Gateway Printing & Office Supply | 9492100188 | 199 E 13 6399 02 949 0 11 000 | Supplies & Materials | 185.00 |
| 638 | Seale JHS | Gateway Printing & Office Supply | 412100119 | 199 E 11 6399 00 041 0 11 000 | Classroom Supplies | 489.40 |
| 639 | Seale JHS | Gateway Printing & Office Supply | 412100120 | 199 E 11 6399 00 041 0 25 000 | Supplies for Bilingual Dept. | 372.02 |
| 640 | San Pedro Elementary | Gateway Printing & Office Supply | 1012100044 | 199 E 61 6399 00 101 0 99 000 | Supplies for Parental Involvement | 906.56 |
| 641 | Health Services | Gateway Printing & Office Supply | 9272100027 | 199 E 33 6399 00 927 0 99 000 | Desk & file cabinet | 1,216.47 |
| 642 | SUPERINTENDENT' | Gonzalez, Marco | 7012100122 | 199 E 52 6299 00 929 0 99 000 | RECHS Security on 3/29,31/21 for 11.25 hrs. | 393.75 |
| 643 | Technology Department | Great South Texas Corporation | 9402100177 | 199 E 53 6249 00 940 0 99 000 | Professional Services: Prepaid Block Engineering Support | 4,000.00 |
| 644 | Athletics Department | Guerra, Johnny | 9322100967 | 184 E 36 6299 44 932 0 91 000 | (RECHS SB) Official on 4/16/21 against Zapata | 90.00 |
| 645 | Maintenance Department | Gulf Coast Paper Co | 9362100472 | 199 E 51 6319 88 936 0 99 001 | Custodial Supplies-RECHS | 1,794.00 |
| 646 | San Pedro Elementary | Gulf Coast Paper Co | 1012100037 | 199 E 11 6399 00 101 0 11 000 | Copy paper | 1,360.00 |
| 647 | Athletics Department | Hayzack Sports | 9322101061 | 184 E 36 6219 60 932 0 91 000 | Athletic training outreach consultation | 255.00 |
| 648 | Athletics Department | Jimenez, Leticia | 9322100707 | 184 E 61 6499 60 932 0 99 000 | Flowers for Baseball Parents night on 4/16/21 | 50.00 |
| 649 | BUSINESS OFFICE | Kieschnick, Kevin | 7302100062 | 199 E 41 6213 00 703 0 99 000 | Fee for Collections for Valorem Taxes | 668.05 |
| 650 | Robert Driscoll Elementary | Lakeshore Learning Materials | 1052100059 | 491 E 11 6399 01 105 0 11 000 | Instructional Science Materials | 1,251.01 |
| 651 | High School Band | Landeros Jr, Richard | 9262100189 | 199 E 36 6291 00 925 0 99 000 | Assist with the RECHS Drum Line in preparation for the Summer Percussion Camp | 200.00 |
| 652 | Athletics Department | Lopez, Joseph | 9322100930 | 184 E 36 6299 43 932 0 91 000 | (RECHS BB) Official on 4/13/21 against Calallen | 90.00 |
| 653 | Athletics Department | Martinez, Gregorio | 9322100943 | 184 E 52 6299 60 932 0 91 000 | (RECHSBB) EMS on 4/16/21 against Zapata | 157.50 |
| 654 | Athletics Department | Martinez, Norma | 9322100968 | 184 E 36 6299 40 932 0 91 000 | (RECHS SB) Official on 4/16/21 against Zapata | 6.00 |
| 655 | Athletics Department | Martinez, Norma | 9322100968 | 184 E 36 6299 44 932 0 91 000 | (RECHS SB) Official on 4/16/21 against Zapata | 84.00 |
| 656 | High School Choir | Melhart Music Center | 9242100029 | 199 E 36 6399 00 926 0 99 000 | Music Equipment | 929.00 |
| 657 | Seale JHS | Mira's Sportwear | 412100112 | 199 E 23 6299 00 041 0 99 000 | Staff Shirts for Faculty Meeting | 638.00 |
| 658 | SUPERINTENDENT' | Morin, Michael | 7012100004 | 199 E 52 6299 00 929 0 99 000 | RECHS Security on 3/30/21 for 2.5 hrs. | 87.50 |
| 659 | Health Services | National Association of School Nurses, Inc | 9272100031 | 199 E 33 6495 00 927 0 99 000 | NASN/TSNO Membership dues for Aubrey Bird | 159.50 |
| 660 | Health Services | National Association of School Nurses, Inc | 9272100032 | 199 E 33 6411 00 927 0 99 000 | Virtual NASN2021 Registration fee for Aubrey Bird | 325.00 |
| 661 | Transportation Department | Nextel | 9312100050 | 199 E 51 6256 00 931 0 99 000 | Bus Driver Radios | 232.35 |
| 662 | Maintenance Department | Nextel | 9312100050 | 199 E 51 6256 89 936 0 99 000 | Bus Driver Radios | 232.35 |
| 663 | High School Band | Papa John's Pizza | 9262100163 | 199 E 36 6412 00 925 0 99 000 | Pizzas for 3/19 & 20/21 RECHS Band | 216.70 |
| 664 | Athletics Department | Pedraza, Alejandro | 9322100732 | 184 E 36 6299 44 932 0 91 000 | (RECHSSB) Official on 3/2/21 against Miller | 155.00 |

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| 665 | Athletics Department | Perez, Michael | 9322100867 | 184 E 52 6299 60 932 0 91 000 | (RECHS SB) Security for game on 4/16/21 | 148.75 |
| 666 | Robstown HS | Quill Corporation | 12100144 | 199 E 36 6399 06 001 0 99 000 | Drama Supplies | 496.05 |
| 667 | Athletics Department | Riddell All American | 9322100798 | 184 E 36 6249 60 932 0 91 000 | RECHS Reconditioning for Helmets | 2,445.83 |
| 668 | Curriculum Department | RISD Print Shop | 9492000029 | 199 L 00 2110 01 000 0 00 000 | Workbooks | 25,000.00 |
| 669 | Curriculum Department | RISD Print Shop | 9492000029 | 199 E 13 6399 02 949 0 11 000 | Workbooks | (14,046.54) |
| 670 | Athletics Department | RISD Transportation Division | 9322100899 | 184 E 36 6494 43 932 0 91 000 | (RECHSBB) 4/9/21 to TM | 25.84 |
| 671 | Athletics Department | RISD Transportation Division | 9322100978 | 184 E 36 6494 59 932 0 91 000 | (SJH BB) 4/10/21 to Beeville | 158.57 |
| 672 | Athletics Department | RISD Transportation Division | 9322100861 | 184 E 36 6494 48 932 0 91 000 | (Tennis) 3/31/21 to Orange Grove | 76.16 |
| 673 | Athletics Department | RISD Transportation Division | 9322100857 | 184 E 36 6494 55 932 0 91 000 | (Track) 3/31/21 to Alice | 35.29 |
| 674 | Athletics Department | RISD Transportation Division | 9322100857 | 184 E 36 6494 56 932 0 91 000 | (Track) 3/31/21 to Alice | 35.29 |
| 675 | Athletics Department | RISD Transportation Division | 9322100897 | 184 E 36 6494 44 932 0 91 000 | (RECHS SB) 4/9/21 to TM | 27.47 |
| 676 | Athletics Department | RISD Transportation Division | 9322100913 | 184 E 36 6494 43 932 0 91 000 | (SJHSB) 4/8/21 to IWA | 51.95 |
| 677 | Athletics Department | Rodriguez, James | 9322100928 | 184 E 36 6299 43 932 0 91 000 | (RECHS BB) Official on 4/16/21 against Zapata | 90.00 |
| 678 | Athletics Department | Salinas, David Jr | 9322100864 | 184 E 36 6299 43 932 0 91 000 | (RECHS BB) Official on 4/1/21 against Kingsville | 90.00 |
| 679 | Health Services | School Health Corporation | 9272100029 | 199 E 33 6399 00 927 0 99 000 | Medical Supplies | 1,689.46 |
| 680 | Athletics Department | Scoon, Keith | 9322100932 | 184 E 36 6299 43 932 0 91 000 | (RECHS BB) Official on 4/16/21 against Zapata | 90.00 |
| 681 | Curriculum Department | Shriver Office Supply | 9492100187 | 199 E 13 6399 02 949 0 11 000 | Supplies & Materials | 381.02 |
| 682 | Robstown HS | Shriver Office Supply | 112100095 | 199 E 11 6249 00 001 0 22 000 | Window One Way Cover | 837.00 |
| 683 | Athletics Department | Subway | 9322100543 | 184 E 36 6412 33 932 0 91 000 | (RECHS Boys BB) Zapata on 2/2/21 | 139.38 |
| 684 | Athletics Department | Tagle, Filberto III | 9322101079 | 184 E 52 6299 60 932 0 91 000 | (RECHSBB) Security for game on 4/21/21 | 140.00 |
| 685 | Robstown HS | Texas Am Agrilife Extension Service | 112100157 | 199 E 13 6411 00 001 0 22 000 | ONLINE VET TRAINING (JHagne) | 100.00 |
| 686 | Technology Department | Texas Department Of Information Resource | 9402100064 | 199 E 51 6256 00 940 0 99 000 | Telecommunications Services | 73.08 |
| 687 | High School Band | Torres, Marissa | 9262100178 | 199 E 36 6291 00 925 0 99 000 | Assist with RECHS Color Guard TECA competitions | 625.00 |
| 688 | High School Band | UIL Music Region 14 | 9262100157 | 199 E 36 6412 00 925 0 99 000 | Entry fee for UIL Mariachi Contest for RECHS Mariachi | 180.00 |
| 689 | SCHOOL BOARD FUND | Walsh Gallegos Trevino Russo & Kyle P.C. | 7012100084 | 199 E 41 6211 00 702 0 99 000 | Legal Services | 1,276.12 |
| 690 | Athletics Department | West, Jeffery | 9322100929 | 184 E 36 6299 43 932 0 91 000 | (RECHS BB) Official on 4/13/21 against Calallen | 90.00 |
| 691 | Athletics Department | Whataburger | 9322100804 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Beeville on 3/6/21 | 87.44 |
| 692 | Athletics Department | Whataburger | 9322100815 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Calallen on 3/11/21 | 79.50 |
| 693 | Athletics Department | Whataburger | 9322100816 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Calallen on 3/12/21 | 89.14 |
| 694 | Athletics Department | Whataburger | 9322100817 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Calallen on 3/8/21 | 93.50 |
| 695 | Athletics Department | Whataburger | 9322100924 | 184 E 36 6412 43 932 0 91 000 | (Baseball) Calallen on 4/13/21 | 96.00 |
| 696 | Athletics Department | Whataburger | 9322100665 | 184 E 36 6412 37 932 0 91 000 | (Powerlifting) Meet on 3/4/21 | 66.00 |
| 697 | Athletics Department | Whataburger | 9322100690 | 184 E 36 6412 47 932 0 91 000 | (Tennis) TM on 4/15/21 | 78.60 |
| 698 | High School Band | Whataburger | 9262100174 | 199 E 36 6412 00 925 0 99 000 | Mariachi after performance 4/15/21 | 147.02 |
| 699 | Athletics Department | Whataburger | 9322100882 | 184 E 36 6412 49 932 0 91 000 | (Golf) Calallen on 3/29/21 | 31.25 |
| 700 | Athletics Department | Whataburger | 9322100969 | 184 E 36 6412 44 932 0 91 000 | (SJH SB) Ingleside on 4/17/21 | 118.27 |
| 701 | BUSINESS OFFICE | Wm Compaction Solutions, Inc | 7302100095 | 199 E 51 6259 00 937 0 99 000 | Charge for RECHS Self Contained Compactor | 400.00 |
| 702 | Robert Driscoll Elementary | World Wide Imaging Supplies | 1052100076 | 199 E 11 6339 00 105 0 25 000 | Ink for Teachers | 225.00 |
| 703 | Ortiz Intermediate | Xerox Corporation | 422100023 | 199 E 11 6249 00 042 0 11 000 | MX4760846 | 18.03 |
| 704 | Ortiz Intermediate | Xerox Corporation | 422100023 | 199 E 11 6269 00 042 0 11 000 | MX4760846 | 262.70 |
| 705 | Robstown HS | Xerox Corporation | 112100009 | 199 E 21 6249 01 001 0 22 000 | 3TX393142 | 34.15 |
| 706 | Robstown HS | Xerox Corporation | 112100009 | 199 E 21 6269 01 001 0 22 000 | 3TX393142 | 177.39 |
| 707 | Athletics Department | B & T Rents | 9322101092 | 461 E 36 6269 93 932 0 91 000 | Chair & Stage rental for 20-21 Athletic Banquet on 4/28/21 | 1,362.70 |
| 708 | Athletics Department | Cabrera Bakery | 9322101096 | 461 E 61 6499 93 932 0 91 000 | Cupcakes for Athletic Banquet on 4/28/21 | 225.00 |
| 709 | Lotspeich Elementary | Erica's Unique Vinyl | 1032100110 | 865 E 36 6499 30 103 0 99 000 | Vinyl for kinder graduation Shirts | 200.00 |
| 710 | Robstown HS | Mira's Sportwear | 12100133 | 865 E 36 6499 13 001 0 99 000 | Sr. Class Shirts/Masks | 200.90 |
| 711 | Robstown HS | Mira's Sportwear | 12100133 | 865 E 36 6499 19 001 0 99 000 | Sr. Class Shirts/Masks | 1,731.00 |
| 712 | Lotspeich Elementary | Party City | 1032100114 | 865 E 36 6499 30 103 0 99 000 | Decorations for kinder & 3rd Grade Farewell | 100.00 |
| 713 | Athletics Department | Sam's Club Direct | 9322100803 | 461 E 36 6499 93 932 0 91 000 | Concession stand Supplies | 937.01 |
| 714 | Athletics Department | Sam's Club Direct | 9322100980 | 461 E 36 6499 09 932 0 91 000 | Concessions stand Supplies | 426.21 |
| 715 | San Pedro Elementary | T Shirt Gallery & Sports | 1012100039 | 865 E 36 6299 30 101 0 99 000 | STAAR shirts for students. | 599.61 |
| 716 | Robert Driscoll Elementary | Wal-Mart Community | 1052100070 | 865 E 36 6499 65 105 0 99 000 | Snacks/Incentives for Students | 280.26 |

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| 717 | Seale JHS | Wal-Mart Community | 122100051 | 865 E 36 6499 14 041 0 99 000 | Incentives for readers' participation in reading & library Programs | 137.78 |
| 718 | Seale JHS | Whataburger | 412100156 | 865 E 36 6499 03 041 0 99 000 | UIL Choir Concert 4/22/21 | 342.19 |
| 719 | Food Service | A's Pest Control | 9382100093 | 240 E 35 6342 01 938 1 99 000 | Pest Control for Cafeterias & CN Warehouse | 432.00 |
| 720 | Special Ed Department | Accelerated Contract Therapy Services | 9332100257 | 428 E 11 6299 10 041 0 23 000 | Physical Therapy Services | 18.60 |
| 721 | Special Ed Department | Accelerated Contract Therapy Services | 9332100257 | 428 E 11 6299 10 042 0 23 000 | Physical Therapy Services | 18.60 |
| 722 | Special Ed Department | Accelerated Contract Therapy Services | 9332100257 | 428 E 11 6299 10 101 0 23 000 | Physical Therapy Services | 18.60 |
| 723 | Special Ed Department | Accelerated Contract Therapy Services | 9332100257 | 428 E 11 6299 10 103 0 23 000 | Physical Therapy Services | 13.95 |
| 724 | Special Ed Department | Accelerated Contract Therapy Services | 9332100257 | 428 E 11 6299 10 105 0 23 000 | Physical Therapy Services | 23.25 |
| 725 | Food Service Department | Alarm Security & Contracting | 9382100082 | 240 E 35 6342 01 938 1 99 000 | Alarm Security for all cafeterias kitchens | 125.00 |
| 726 | Special Ed Department | Apple Computer Inc | 9332100222 | 224 E 11 6399 00 103 0 23 000 | IPads & Cases | 344.00 |
| 727 | Special Ed Department | Apple Computer Inc | 9332100222 | 224 E 11 6399 00 105 0 23 000 | IPads & Cases | 344.00 |
| 728 | Special Ed Department | Apple Computer Inc | 9332100222 | 224 E 11 6399 00 101 0 23 000 | IPads & Cases | 1,032.00 |
| 729 | Special Ed Department | Apple Computer Inc | 9332100223 | 224 E 11 6399 00 001 0 23 000 | IPads & Cases | 344.00 |
| 730 | Special Ed Department | Apple Computer Inc | 9332100223 | 224 E 11 6399 00 041 0 23 000 | IPads & Cases | 344.00 |
| 731 | Special Ed Department | Apple Computer Inc | 9332100223 | 224 E 11 6399 00 042 0 23 000 | IPads & Cases | 344.00 |
| 732 | Federal Program | CDW Government | 9342100149 | 211 E 11 6399 93 005 1 30 000 | Focus Grant 20-21 SCA HP Laptop | 1,008.81 |
| 733 | Federal Program | CDW Government | 9342100261 | 211 E 11 6399 93 005 1 30 000 | Focus Grant 20-21 HP ProBook-At Risk Students in recovering credits | 4,202.55 |
| 734 | 21st Century | CDW Government | 9702100534 | 265 E 11 6399 00 105 1 24 000 | Google Chrome Education Upgrade | 7,746.31 |
| 735 | Federal Program | CDW Government | 9342100150 | 211 E 11 6399 00 042 1 30 000 | PROJECTOR | 4,266.00 |
| 736 | 21st Century | Coca Cola Southwest Beverages | 9702100547 | 265 E 11 6499 00 042 1 24 000 | Bottle Waters | 392.46 |
| 737 | 21st Century | DEMCO | 9702100474 | 265 E 11 6399 00 103 1 24 000 | General Supplies-Lotspeich. | 1,254.22 |
| 738 | 21st Century | Discount School Supply | 9702100476 | 265 E 11 6399 00 103 1 24 000 | General Supplies-Lotspeich | 342.11 |
| 739 | Special Ed Department | Frontline Technologies | 9332100225 | 224 E 21 6399 00 933 1 23 000 | SIS Integration Data, Demographic Data, IEP Program Management | 1,483.87 |
| 740 | Federal Program | Fun Express LLC | 9342100250 | 211 E 61 6399 00 934 1 30 000 | Incentives for Parent & Family Engagement Activities | 1,406.24 |
| 741 | 21st Century | Fun Express LLC | 9702100543 | 265 E 11 6399 00 042 1 24 000 | Perfect attendance pencils, ribbons, certificates, awards-Ortiz | 270.15 |
| 742 | Federal Program | Fun Express LLC | 9342100264 | 289 E 21 6399 00 934 1 24 000 | stress balls, bubble wands | 293.05 |
| 743 | Federal Program | Fun Express LLC | 9342100265 | 289 E 21 6399 00 934 1 24 000 | tote bags | 488.38 |
| 744 | Federal Program | Garza, Sandra | 9342100110 | 211 E 13 6299 93 041 1 30 000 | Focus Grant 20/21 Staff Development 4/23/21 Math TEKS Training | 945.00 |
| 745 | Federal Program | Garza, Sandra | 9342100110 | 211 E 13 6299 93 042 1 30 000 | Focus Grant 20/21 Staff Development 4/23/21 Math TEKS Training | 945.00 |
| 746 | Federal Program | Garza, Sandra | 9342100110 | 211 E 13 6299 93 101 1 30 000 | Focus Grant 20/21 Staff Development 4/23/21 Math TEKS Training | 945.00 |
| 747 | Federal Program | Garza, Sandra | 9342100110 | 211 E 13 6299 93 103 1 30 000 | Focus Grant 20/21 Staff Development 4/23/21 Math TEKS Training | 945.00 |
| 748 | Federal Program | Gateway Printing & Office Supply | 9342100242 | 211 E 61 6399 00 934 1 30 000 | Locking Storage Cabinet | 174.30 |
| 749 | Federal Program | Gateway Printing & Office Supply | 9342100242 | 211 E 21 6399 00 934 1 30 000 | Locking Storage Cabinet | 444.69 |
| 750 | 21st Century | Hobby Lobby | 9702100662 | 265 E 11 6399 00 001 1 24 000 | Instructional summer kits-RECHS | 500.00 |
| 751 | 21st Century | Hobby Lobby | 9702100663 | 265 E 11 6399 00 041 1 24 000 | Craft Supplies-SJH | 400.00 |
| 752 | 21st Century | Hobby Lobby | 9702100664 | 265 E 11 6399 00 041 1 24 000 | Craft Supplies-SJH | 400.00 |
| 753 | 21st Century | Hobby Lobby | 9702100665 | 265 E 11 6399 00 041 1 24 000 | Instructional Supplies-SJH | 400.00 |
| 754 | 21st Century | Hobby Lobby | 9702100666 | 265 E 11 6399 00 041 1 24 000 | Craft Supplies-SJH | 400.00 |
| 755 | 21st Century | Hobby Lobby | 9702100707 | 265 E 61 6399 00 970 1 24 000 | General supplies- Family Engagement | 300.00 |
| 756 | 21st Century | Hobby Lobby | 9702100708 | 265 E 61 6399 00 970 1 24 000 | General supplies- Family Engagement | 300.00 |
| 757 | 21st Century | Hobby Lobby | 9702100709 | 265 E 61 6399 00 970 1 24 000 | General supplies- Family Engagement | 300.00 |
| 758 | 21st Century | Hobby Lobby | 9702100731 | 265 E 11 6399 00 699 1 24 000 | Instructional summer school materials-Elementary | 500.00 |
| 759 | 21st Century | Hobby Lobby | 9702100738 | 265 E 11 6399 00 699 1 24 000 | Instructional summer school materials-Elementary | 500.00 |
| 760 | 21st Century | Hobby Lobby | 9702100743 | 265 E 11 6399 00 041 1 24 000 | General supplies-SJH (NEED) | 400.00 |
| 761 | 21st Century | Hobby Lobby | 9702100762 | 265 E 11 6399 00 005 1 24 000 | General supplies/Materials-SCA | 400.00 |
| 762 | 21st Century | Hobby Lobby | 9702100763 | 265 E 11 6399 00 005 1 24 000 | General supplies/Materials-SCA | 400.00 |
| 763 | 21st Century | Home Depot | 9702100503 | 265 E 61 6399 00 970 1 24 000 | Family activity beautification Supplies | 299.56 |
| 764 | 21st Century | Home Depot | 9702100502 | 265 E 61 6399 00 970 1 24 000 | Family activity beautification Supplies | 301.65 |
| 765 | 21st Century | Home Depot | 9702100504 | 265 E 61 6399 00 970 1 24 000 | Family activity beautification Supplies | 299.45 |
| 766 | Food Service | Johnstone Supply Co | 9382100123 | 240 E 35 6342 01 938 1 99 000 | Parts for Walk-In Freezer @ Lotspeich 2 Fan Motors | 152.46 |
| 767 | 21st Century | Lakeshore Learning Materials | 9702100475 | 265 E 11 6399 00 103 1 24 000 | Materials for STEAM Reproducible Design Challenges-Lotspeich | 507.13 |
| 768 | Special Ed Department | Long Speech Services LLC | 9332100258 | 428 E 11 6299 10 041 0 23 000 | Speech Evaluations/Reports | 225.00 |

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| 769 | Special Ed Department | Long Speech Services Llc | 9332100258 | 428 E 11 6299 10 042 0 23 000 | Speech Evaluations/Reports | 225.00 |
| 770 | Special Ed Department | Long Speech Services Llc | 9332100258 | 428 E 11 6299 10 101 0 23 000 | Speech Evaluations/Reports | 225.00 |
| 771 | Special Ed Department | Long Speech Services Llc | 9332100258 | 428 E 11 6299 10 103 0 23 000 | Speech Evaluations/Reports | 168.75 |
| 772 | Special Ed Department | Long Speech Services Llc | 9332100258 | 428 E 11 6299 10 105 0 23 000 | Speech Evaluations/Reports | 281.25 |
| 773 | Federal Program | Quill Corporation | 9342100262 | 289 E 21 6399 00 934 1 24 000 | Classroom Supplies | 1,383.48 |
| 774 | Robstown HS | Quill Corporation | 9342100262 | 289 E 52 6399 00 001 1 24 000 | Classroom Supplies | 66.62 |
| 775 | 21st Century | Sam's Club Direct | 9702100208 | 265 E 11 6499 00 001 1 24 000 | Refreshments/Snacks-RECHS | 496.75 |
| 776 | 21st Century | Sam's Club Direct | 9702100432 | 265 E 11 6499 00 041 1 24 000 | Refreshments/Snacks-SJH | 251.37 |
| 777 | 21st Century | Sam's Club Direct | 9702100434 | 265 E 11 6499 00 041 1 24 000 | Refreshments/Snacks-SJH | 250.98 |
| 778 | 21st Century | Sam's Club Direct | 9702100448 | 265 E 11 6499 00 042 1 24 000 | Snacks for Ortiz | 501.95 |
| 779 | 21st Century | Sam's Club Direct | 9702100480 | 265 E 11 6499 00 103 1 24 000 | Supplies/materials-Lotspeich | 299.66 |
| 780 | 21st Century | Sam's Club Direct | 9702100567 | 265 E 11 6499 00 001 1 24 000 | Refreshments/Sacks-RECHS | 491.48 |
| 781 | 21st Century | Sam's Club Direct | 9702100592 | 265 E 11 6499 00 105 1 24 000 | Refreshments/Materials-RDEL | 499.64 |
| 782 | 21st Century | Sam's Club Direct | 9702100550 | 265 E 11 6499 00 042 1 24 000 | Refreshments/Snacks-Ortiz | 390.57 |
| 783 | 21st Century | Sam's Club Direct | 9702100524 | 265 E 11 6499 00 101 1 24 000 | Refreshments/Snacks-San Pedro | 496.94 |
| 784 | 21st Century | Sam's Club Direct | 9702100244 | 265 E 11 6499 00 101 1 24 000 | Refreshments/Snacks-San Pedro | 499.30 |
| 785 | Federal Program | School Specialty, Llc | 9342100260 | 289 E 32 6399 00 934 1 24 000 | Stencils | 281.26 |
| 786 | Federal Program | School Specialty, Llc | 9342100263 | 289 E 21 6399 00 934 1 24 000 | diary, life skills & Actives | 376.16 |
| 787 | 21st Century | Shriver Office Supply | 9702100513 | 265 E 21 6399 00 101 1 24 000 | General Supplies-San Pedro | 498.37 |
| 788 | 21st Century | Shriver Office Supply | 9702100517 | 265 E 21 6399 00 101 1 24 000 | General Supplies-San Pedro | 494.73 |
| 789 | 21st Century | Shriver Office Supply | 9702100518 | 265 E 11 6399 00 101 1 24 000 | General Supplies/Materials-San Pedro | 492.14 |
| 790 | 21st Century | Shriver Office Supply | 9702100519 | 265 E 11 6399 00 101 1 24 000 | Craft Supplies-San Pedro | 490.34 |
| 791 | 21st Century | Shriver Office Supply | 9702100535 | 265 E 21 6399 00 970 1 24 000 | Copy Paper | 1,599.60 |
| 792 | 21st Century | Shriver Office Supply | 9702100542 | 265 E 11 6399 00 042 1 24 000 | General Supplies-Ortiz | 533.33 |
| 793 | Food Service | Systems Design | 9382100121 | 240 E 35 6342 00 938 1 99 000 | Student ID Card Stock-Laminating Pouch | 211.87 |
| 794 | Federal Program | Wal-Mart Community | 9342100193 | 211 E 61 6499 00 934 0 24 000 | Miscellaneous Supplies for PI Meeting | 45.26 |
| 795 | Federal Program | Wal-Mart Community | 9342100200 | 211 E 61 6499 00 934 0 24 000 | Miscellaneous Supplies for PI Meeting | 280.00 |
| 796 | Federal Program | Wal-Mart Community | 9342100211 | 211 E 61 6499 00 934 1 30 000 | Miscellaneous Supplies for PI Meeting | 100.00 |
| 797 | Federal Program | Wal-Mart Community | 9342100212 | 211 E 61 6499 00 934 1 30 000 | Miscellaneous Supplies for PI Meeting | 100.00 |
| 798 | Federal Program | Wal-Mart Community | 9342100221 | 211 E 61 6499 00 934 1 30 000 | Miscellaneous Supplies for PI Meeting | 95.97 |
| 799 | Federal Program | Wal-Mart Community | 9342100213 | 211 E 61 6499 00 934 1 30 000 | Miscellaneous Supplies for PI Meeting | 117.00 |
| 800 | Federal Program | Wal-Mart Community | 9342100222 | 211 E 61 6499 00 934 1 30 000 | Miscellaneous Supplies for PI Meeting | 148.77 |
| 801 | 21st Century | Wal-Mart Community | 9702100229 | 265 E 11 6499 00 103 1 24 000 | Refreshments supplies/Materials-Lotspeich | 146.34 |
| 802 | 21st Century | Wal-Mart Community | 9702100316 | 265 E 11 6399 00 103 1 24 000 | General supplies-Lotspeich | 179.95 |
| 803 | 21st Century | Wal-Mart Community | 9702100159 | 265 E 11 6399 00 005 1 24 000 | General supplies-SCA | 151.59 |
| 804 | 21st Century | Wal-Mart Community | 9702100214 | 265 E 11 6399 00 001 1 24 000 | General supplies-RECHS | 66.93 |
| 805 | 21st Century | Wal-Mart Community | 9702100446 | 265 E 11 6399 00 042 1 24 000 | General Supplies-Ortiz | 500.63 |
| 806 | 21st Century | Wal-Mart Community | 9702100447 | 265 E 11 6499 00 042 1 24 000 | Refreshments Snacks -Ortiz | 421.23 |
| 807 | 21st Century | Wal-Mart Community | 9702100352 | 265 E 11 6399 00 001 1 24 000 | General supplies-RECHHS | 96.18 |
| 808 | 21st Century | Wal-Mart Community | 9702100355 | 265 E 11 6399 00 001 1 24 000 | General supplies/Materials-RECHS | 99.62 |
| 809 | 21st Century | Wal-Mart Community | 9702100440 | 265 E 11 6399 00 105 1 24 000 | General Supplies-RDEL | 498.18 |
| 810 | 21st Century | Wal-Mart Community | 9702100416 | 265 E 11 6399 00 001 1 24 000 | General supplies-RECHS | 398.99 |
| 811 | 21st Century | Wal-Mart Community | 9702100456 | 265 E 11 6399 00 001 1 24 000 | General supplies/Materials-RECHS | 253.39 |
| 812 | 21st Century | Wal-Mart Community | 9702100211 | 265 E 11 6399 00 001 1 24 000 | General supplies/Materials-RECHS | 99.25 |
| 813 | 21st Century | Wal-Mart Community | 9702100213 | 265 E 11 6399 00 001 1 24 000 | General supplies/Materials-RECHS | 100.00 |
| 814 | 21st Century | Wal-Mart Community | 9702100351 | 265 E 11 6399 00 001 1 24 000 | General supplies-RECHS | 99.04 |
| 815 | 21st Century | Wal-Mart Community | 9702100441 | 265 E 11 6399 00 105 1 24 000 | General supplies/Materials-RDEL | 496.43 |
| 816 | 21st Century | Wal-Mart Community | 9702100493 | 265 E 11 6399 00 042 1 24 000 | General supplies/Materials-Ortiz | 399.17 |
| 817 | 21st Century | Wal-Mart Community | 9702100182 | 265 E 11 6499 00 001 1 24 000 | Refreshment/Snacks-RECHS | 93.86 |
| 818 | 21st Century | Wal-Mart Community | 9702100495 | 265 E 11 6399 00 042 1 24 000 | General Supplies/Materials-Ortiz | 355.47 |
| 819 | Special Ed Department | Accelerated Contract Therapy Services | 9332100094 | 199 E 11 6299 10 001 0 23 000 | Physical Therapy | 62.01 |
| 820 | Special Ed Department | Accelerated Contract Therapy Services | 9332100094 | 199 E 11 6299 10 041 0 23 000 | Physical Therapy | 62.00 |

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| 821 | Special Ed Department | Accelerated Contract Therapy Services | 9332100094 | 199 E 11 6299 10 042 0 23 000 | Physical Therapy | 62.00 |
| 822 | Special Ed Department | Accelerated Contract Therapy Services | 9332100094 | 199 E 11 6299 10 101 0 23 000 | Physical Therapy | 62.00 |
| 823 | Special Ed Department | Accelerated Contract Therapy Services | 9332100094 | 199 E 11 6299 10 103 0 23 000 | Physical Therapy | 62.00 |
| 824 | Special Ed Department | Accelerated Contract Therapy Services | 9332100094 | 199 E 11 6299 10 105 0 23 000 | Physical Therapy | 61.99 |
| 825 | San Pedro Elementary | Advantage Imaging Supply Inc | 1012100040 | 199 E 11 6399 00 101 0 21 000 | Toner for GT classroom. | 156.00 |
| 826 | San Pedro Elementary | Advantage Imaging Supply Inc | 1012100042 | 199 E 11 6399 00 101 0 11 000 | Projector lamps | 714.00 |
| 827 | San Pedro Elementary | Advantage Imaging Supply Inc | 1012100043 | 199 E 11 6399 00 101 0 11 000 | Laminating film | 219.50 |
| 828 | Robstown HS | Airquinn Entertainment | 12100179 | 199 E 36 6299 01 001 0 99 000 | JR SR PROM DJ | 2,400.00 |
| 829 | Maintenance Department | Alarm Security & Contracting | 9362100279 | 199 E 51 6249 88 936 0 99 000 | District Wide Alarm Security | 797.50 |
| 830 | Maintenance Department | Altex Electronics | 9362100441 | 199 E 51 6399 89 936 0 99 000 | Security Cameras | 959.65 |
| 831 | Technology Department | Apple Computer | 9402100187 | 199 E 53 6399 00 940 0 99 000 | Apple Pencils | 89.00 |
| 832 | SJH Choir Department | Apple Computer Inc | 9242100044 | 199 E 36 6399 00 924 0 99 000 | Case & Mouse | 172.00 |
| 833 | Technology Department | Apple Computer Inc | 9402100173 | 199 E 51 6256 00 940 0 99 000 | Phone cases for Admin | 288.00 |
| 834 | Business Office | At&t Mobility Llc | 7302100290 | 199 E 51 6256 00 945 0 99 000 | Hot Spots for students (Covid) | 59,656.43 |
| 835 | Athletics Department | Bailey, Randy | 9322100956 | 184 E 36 6299 44 932 0 91 000 | (SJH BB) Official on 4/24/21 against Banquete | 145.00 |
| 836 | Business Office | Bc Restaurants, Ltd | 7302100245 | 199 E 36 6412 00 945 0 99 000 | Regional Playoff Robstown vs Somerset on 2/25/21 | 141.82 |
| 837 | Special Ed Department | Besinaiz, Ada | 9332100241 | 199 E 13 6299 10 933 0 23 000 | Staff Develop. Audit/Folder Review on 4/12-14/21 | 3,600.00 |
| 838 | Robstown HS | Cantu, Irma | 9332100093 | 199 E 11 6299 10 001 0 23 000 | O & M Services | 378.33 |
| 839 | Seale JHS | Cantu, Irma | 9332100093 | 199 E 11 6299 10 041 0 23 000 | O & M Services | 378.35 |
| 840 | Ortiz Intermediate | Cantu, Irma | 9332100093 | 199 E 11 6299 10 042 0 23 000 | O & M Services | 378.35 |
| 841 | San Pedro Elementary | Cantu, Irma | 9332100093 | 199 E 11 6299 10 101 0 23 000 | O & M Services | 378.35 |
| 842 | Lotspeich Elementary | Cantu, Irma | 9332100093 | 199 E 11 6299 10 103 0 23 000 | O & M Services | 378.35 |
| 843 | Robert Driscoll Elementary | Cantu, Irma | 9332100093 | 199 E 11 6299 10 105 0 23 000 | O & M Services | 378.27 |
| 844 | Lotspeich Elementary | CC Distributors | 1032100038 | 199 E 11 6399 00 103 0 11 000 | copy paper | 497.40 |
| 845 | Federal Program | CC Distributors | 9342100271 | 199 E 21 6399 00 934 0 99 000 | COPY PAPER | 132.64 |
| 846 | Curriculum Department | CDW Government | 9492100127 | 199 E 13 6399 01 949 0 11 000 | Top Ten Probooks | 2,493.70 |
| 847 | PERSONNEL OFFICE | CDW Government | 7352100032 | 199 E 41 6399 00 735 0 99 000 | HP Laptop | 870.21 |
| 848 | Junior High Choir | CDW Government | 9242100017 | 199 E 36 6399 00 924 0 99 000 | SJH Choir Teacher laptop | - |
| 849 | Curriculum Department | CDW Government | 9492100146 | 199 E 11 6399 00 958 0 21 000 | Lenovo ThinkBook | 945.29 |
| 850 | Robert Driscoll Elementary | CDW Government | 1052100057 | 199 E 11 6399 00 105 0 30 000 | C126049-AC Charge Station | 7,008.04 |
| 851 | Seale JHS | CDW Government | 412100117 | 199 E 36 6399 00 041 0 38 000 | Printer/Toners | 639.63 |
| 852 | Library Department | CDW Government | 122100049 | 199 E 12 6399 00 105 0 11 000 | Toner | 171.36 |
| 853 | Library Department | Children'S Plus, Inc | 122100035 | 199 E 12 6329 00 101 0 11 000 | New Books | 500.00 |
| 854 | Seale JHS | Coca Cola Southwest Beverages | 412100127 | 199 E 13 6499 01 041 0 11 000 | Drinks for Staff meeting | 229.62 |
| 855 | Curriculum Department | The College Board | 9492100155 | 199 E 31 6339 00 959 0 99 000 | TSIA 2 Testing Materials | 1,750.00 |
| 856 | Curriculum Department | The College Board | 9492100156 | 199 E 31 6339 00 959 0 99 000 | TSIA 2 Testing Materials | 1,750.00 |
| 857 | Curriculum Department | The College Board | 9492100157 | 199 E 31 6339 00 959 0 99 000 | TSIA 2 Testing Materials | 1,750.00 |
| 858 | Transportation Department | Corpus Christi Freightliner | 9312100055 | 199 E 34 6249 00 931 0 99 000 | D.O.T. Inspection for Buses | 120.00 |
| 859 | San Pedro Elementary | Discount School Supply | 1012100041 | 199 E 11 6399 00 101 0 21 000 | Supplies for GT Students | 148.44 |
| 860 | Robert Driscoll Elementary | Dreamstar Publications | 1052100104 | 199 E 31 6291 25 105 0 99 000 | Fee for Social Emotional Speaker (C. Villarreal) on 4/29/21 | 500.00 |
| 861 | Robstown HS | Education Service Center | 9332100267 | 199 E 13 6239 10 001 0 23 000 | Virtual Training Leaving a Clear Trail -S. Garza, T. Olmeda & J. Alegria | 150.00 |
| 862 | Athletics Department | Elegant Limousine & Charter | 9322101053 | 184 E 36 6269 60 932 0 91 000 | Area Track meet in La Feria on 4/15/21 | 1,000.00 |
| 863 | Athletics Department | Elizondo, Ryan | 0 | 184 E 36 6411 60 932 0 91 000 | Reimbursement for mileage on 4/23/21 for Scouting @ Port Isabel (Softball) | 177.48 |
| 864 | Robstown HS | Ewell Educational Services, Inc., | 112100161 | 199 E 11 6412 74 001 0 22 000 | AG STUDENTS MEALS | 40.00 |
| 865 | Maintenance Department | Ewing Irrigation | 9362100351 | 199 E 51 6319 82 936 0 99 000 | Ground Keeping Supplies | 192.90 |
| 866 | Maintenance Department | Fairway Supply | 9362100282 | 199 E 51 6319 84 936 0 99 000 | Hardware Supplies | 310.90 |
| 867 | Robstown HS | Family And Consumer | 112100159 | 199 E 13 6411 00 001 0 22 000 | A. White -Summer 2021 Conference 7/19-23/21 | 575.00 |
| 868 | Maintenance Department | Ferguson Enterprises Inc #116 | 9362100223 | 199 E 51 6319 85 936 0 99 000 | Plumbing Supplies | 227.58 |
| 869 | Health Services | Flores, Joanna | 9272100020 | 199 E 33 6399 00 927 0 99 000 | CPR renewal for 6 nurses | 390.00 |
| 870 | Athletics Department | Flores, Martin | 9322100939 | 184 E 52 6299 60 932 0 91 000 | (RECHS/SJH BB)Security for game on 4/24/21 | 262.50 |
| 871 | San Pedro Elementary | Follett School Solutions, Inc | 122100019 | 199 E 12 6329 00 101 0 11 000 | New Books | 756.14 |
| 872 | Technology Department | Frontier Southwest Incorporated | 9402100105 | 199 E 51 6256 00 940 0 99 000 | Phone Services | 500.50 |

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|-----|----------------------------|---|------------|-------------------------------|--|----------|
| 873 | Health Services | Gateway Printing & Office Supply | 9272100044 | 199 E 33 6399 00 927 0 99 000 | Office Supplies | 124.72 |
| 874 | Junior High Choir | Gateway Printing & Office Supply | 9242100046 | 199 E 36 6399 00 924 0 99 000 | SJH Office Supplies | 917.71 |
| 875 | Seale JHS | Gateway Printing & Office Supply | 412100101 | 199 E 11 6399 00 041 0 11 000 | Teacher supplies | 593.37 |
| 876 | Seale JHS | Gateway Printing & Office Supply | 412100111 | 199 E 23 6399 00 041 0 99 000 | Ink for Admin printer | 254.05 |
| 877 | Athletics Department | Gatezalez, Lee Roy | 0 | 184 E 36 6411 60 932 0 91 000 | Reimbursement for mileage to Hidalgo on 4/23/21 for Baseball Playoff | 204.24 |
| 878 | Business Office | Great American Financial Services Corporati | 7302100091 | 199 E 41 6269 00 945 0 99 000 | Rental of Water Cooler | 49.95 |
| 879 | Athletics Department | Green, Art | 9322100957 | 184 E 36 6299 44 932 0 91 000 | (SJH BB) Official on 4/24/21 against Banquete | 145.00 |
| 880 | Maintenance Department | Gulf Coast Paper Co | 9362100201 | 199 E 51 6319 88 936 0 99 041 | Custodial -SJH | 2,665.09 |
| 881 | SUPERINTENDENT' | Gulf Coast Paper Co | 7012100204 | 199 E 51 6319 00 941 0 99 000 | Custodial Supplies | 483.11 |
| 882 | Health Services | Gulf Coast Paper Co | 9272100042 | 199 E 33 6399 00 927 0 99 000 | Children's masks & wet wipes | 646.78 |
| 883 | Curriculum Department | Hdl Promos Llc | 9492100058 | 199 E 13 6499 27 949 0 99 000 | Teacher of Year Awards | 1,350.00 |
| 884 | Maintenance Department | Home Depot | 9362100404 | 199 E 51 6319 87 936 0 99 000 | Paint Supplies | 469.68 |
| 885 | Maintenance Department | Home Depot | 9362100439 | 199 E 51 6319 84 936 0 99 000 | Carpentry Supplies | 439.73 |
| 886 | Maintenance Department | Home Depot | 9362100440 | 199 E 51 6319 84 936 0 99 000 | Carpentry Supplies | 573.54 |
| 887 | Maintenance Department | Home Depot | 9362100467 | 199 E 51 6319 84 936 0 99 000 | Carpentry Supplies | 584.86 |
| 888 | Maintenance Department | Home Depot | 9362100469 | 199 E 51 6319 84 936 0 99 000 | Carpentry Supplies | 390.26 |
| 889 | Maintenance Department | Home Depot | 9362100468 | 199 E 51 6319 84 936 0 99 000 | Carpentry Supplies | 454.81 |
| 890 | High School Band | Instrumentalist Awards, Llc | 9262100154 | 199 E 36 6299 00 925 0 99 000 | Awards for RECHS Band Students for 2021 Banquet | 733.00 |
| 891 | Lotspeich Elementary | Lakeshore Learning Materials | 1032100099 | 199 E 11 6399 00 103 0 25 000 | Magna Tiles class set | 275.43 |
| 892 | Robert Driscoll Elementary | Lakeshore Learning Materials | 1052100062 | 199 E 11 6399 00 105 0 30 000 | Instructional Materials | 883.41 |
| 893 | Robert Driscoll Elementary | Lakeshore Learning Materials | 1052100077 | 199 E 11 6399 00 105 0 11 000 | Chairs for students | 1,462.81 |
| 894 | Robert Driscoll Elementary | Learning A-Z and Explore Learning | 1052100060 | 199 E 11 6399 00 105 0 30 000 | Classroom Supplies | 448.40 |
| 895 | Athletics Department | Leonard, Ryan | 9322100944 | 184 E 36 6299 43 932 0 91 000 | (RECHS BB) Official on 4/20/21 against Calallen | 145.00 |
| 896 | Athletics Department | Lopez, Joseph | 9322100937 | 184 E 36 6299 43 932 0 91 000 | (RECHS BB) Official on 4/24/21 against Sinton | 90.00 |
| 897 | Athletics Department | Los Altos De Jalisco | 9322100935 | 184 E 36 6412 43 932 0 91 000 | (RECHSBB) Kingsville on 4/20/21 | 214.50 |
| 898 | Business Office | Los Altos De Jalisco | 7302100288 | 199 E 36 6412 00 945 0 99 000 | IV Regional Track Meet @ TAMUK - Kingsville 3/23/21 | 110.00 |
| 899 | Robert Driscoll Elementary | Mentoring Minds,LP | 1052100061 | 199 E 11 6399 00 105 0 30 000 | Instructional Supplies | 2,013.00 |
| 900 | Robstown HS | MG's Pizza | 12100117 | 199 E 13 6499 15 001 0 11 000 | Staff Development | 119.30 |
| 901 | Special Ed Department | Mira's Sportwear | 9332100255 | 199 E 11 6499 10 001 0 23 000 | Autism Awareness shirts for students | 248.35 |
| 902 | Special Ed Department | Mira's Sportwear | 9332100255 | 199 E 11 6499 10 041 0 23 000 | Autism Awareness shirts for students | 248.34 |
| 903 | Special Ed Department | Mira's Sportwear | 9332100255 | 199 E 11 6499 10 042 0 23 000 | Autism Awareness shirts for students | 248.34 |
| 904 | Special Ed Department | Mira's Sportwear | 9332100255 | 199 E 11 6499 10 105 0 23 000 | Autism Awareness shirts for students | 248.35 |
| 905 | Maintenance Department | O'Reilly Auto Parts | 9362100474 | 199 E 51 6319 81 936 0 99 000 | Parts for Unit 28 | 725.80 |
| 906 | Maintenance Department | O'Reilly Auto Parts | 9362100407 | 199 E 51 6319 81 936 0 99 000 | Vehicles Supplies | 285.99 |
| 907 | Athletics Department | Pedraza, Alejandro | 9322101060 | 184 E 36 6299 40 932 0 91 000 | (RECHSSB) Official on 4/17/21 against London | 90.00 |
| 908 | Athletics Department | Perez, Edna | 9322101057 | 184 E 36 6299 40 932 0 91 000 | (JVSB) Official on 4/21/21 against SGA | 80.00 |
| 909 | Transportation Department | Petroleum Traders Corporation | 9312100076 | 199 E 34 6311 00 931 0 99 000 | Fuel for Buses | 1,607.94 |
| 910 | Transportation Department | Petroleum Traders Corporation | 9312100076 | 199 E 34 6311 00 931 0 23 000 | Fuel for Buses | 1,607.92 |
| 911 | Maintenance Department | Petroleum Traders Corporation | 9312100076 | 199 E 51 6311 81 936 0 99 000 | Fuel for Buses | 1,607.92 |
| 912 | Transportation Department | Pinnacle Medical Management Corp | 9312100030 | 199 E 34 6299 00 931 0 99 000 | Random Drug Testing for Bus Drivers | 204.00 |
| 913 | Ortiz Intermediate | Quill Corporation | 422100064 | 199 E 11 6399 00 042 0 11 000 | Teacher Supplies | 1,207.35 |
| 914 | Robstown HS | Quill Corporation | 112100154 | 199 E 51 6319 00 001 0 22 000 | Custodial Supplies | 1,457.59 |
| 915 | Curriculum Department | Quill Corporation | 9492100190 | 199 E 21 6399 00 961 0 99 000 | Supplies & Materials | 439.35 |
| 916 | Athletics Department | Ramon, Melissa | 9322101088 | 184 E 52 6299 60 932 0 91 000 | RECHSBB-Security for game on 4/16/21 Kingsville | 75.60 |
| 917 | Athletics Department | Resendez, Ricardo | 9322100938 | 184 E 36 6299 43 932 0 91 000 | (RECHSBB) Official on 4/24/21 against Sinton | 90.00 |
| 918 | Curriculum Department | Richard M Borchard Regional Fairgrounds | 9492100036 | 199 E 13 6269 00 949 0 11 000 | Top Ten Scholars Banquete 5/19/21 | 500.00 |
| 919 | Curriculum Department | Richard M Borchard Regional Fairgrounds | 9492100059 | 199 E 13 6269 00 949 0 11 000 | Top Ten Scholars Banquete 5/19/21 | 2,000.00 |
| 920 | Curriculum Department | Richard M Borchard Regional Fairgrounds | 9492100037 | 199 E 13 6269 00 949 0 11 000 | Top Ten Scholars Banquete 5/19/21 | 452.00 |
| 921 | Athletics Department | Salinas, Monica | 9322101090 | 184 E 52 6299 60 932 0 91 000 | (RECHSBB) Security for game on 4/24/21 -Sinton | 87.50 |
| 922 | Robstown HS | Sam's Club Direct | 112100144 | 199 E 11 6399 00 001 0 22 000 | Culinary Supplies | 246.43 |
| 923 | Robstown HS | Sam's Club Direct | 112100121 | 199 E 11 6399 66 001 0 22 000 | Culinary Arts Project | 94.86 |
| 924 | Curriculum Department | Sam's Club Direct | 9492100049 | 199 E 13 6499 27 949 0 99 000 | Snacks for Meetings | 198.50 |

April 2021 List of Bills

| | | | | | | |
|--------------|----------------------------|---|------------|-------------------------------|---|---------------------|
| 925 | SUPERINTENDENT' | Sam's Club Direct | 7012100019 | 199 E 41 6499 00 701 0 99 000 | Supplies for Board Meeting | 175.10 |
| 926 | Special Ed Department | School Health Corporation | 9332100268 | 199 E 33 6339 10 933 0 23 000 | Testing Materials & Protocols for Speech | 218.05 |
| 927 | Health Services | School Health Corporation | 9272100045 | 199 E 33 6399 00 927 0 99 000 | Lysol Disinfectant Spray | 164.16 |
| 928 | Curriculum Department | Shriver Office Supply | 9492100180 | 199 E 11 6399 00 961 0 11 000 | Supplies & Materials | 809.91 |
| 929 | Maintenance Department | South Texas Canvas, LP | 9362100341 | 199 E 51 6319 89 936 0 99 000 | Texas & US Flags | 216.90 |
| 930 | Athletics Department | South Texas Graduation | 9322100561 | 184 E 36 6399 60 932 0 91 000 | 2020-2021 Athletic Letterman Jackets | 1,980.00 |
| 931 | Athletics Department | Stewart, Cole | 9322100945 | 184 E 36 6299 43 932 0 91 000 | (RECHS BB) Official on 4/20/21 against Calallen | 145.00 |
| 932 | PERSONNEL OFFICE | Texas Department of Public Safety | 7352100012 | 199 E 41 6499 00 735 0 99 000 | Backgrounds | 28.00 |
| 933 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100087 | 199 E 11 6299 10 001 0 23 000 | Consult/Observations BMC | 28.35 |
| 934 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100087 | 199 E 11 6299 10 041 0 23 000 | Consult/Observations BMC | 28.33 |
| 935 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100087 | 199 E 11 6299 10 042 0 23 000 | Consult/Observations BMC | 28.33 |
| 936 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100087 | 199 E 11 6299 10 101 0 23 000 | Consult/Observations BMC | 28.33 |
| 937 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100087 | 199 E 11 6299 10 103 0 23 000 | Consult/Observations BMC | 28.33 |
| 938 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100087 | 199 E 11 6299 10 105 0 23 000 | Consult/Observations BMC | 28.33 |
| 939 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100095 | 199 E 11 6299 10 001 0 23 000 | Functional Behavior Assessment | 166.68 |
| 940 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100095 | 199 E 11 6299 10 041 0 23 000 | Functional Behavior Assessment | 166.67 |
| 941 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100095 | 199 E 11 6299 10 042 0 23 000 | Functional Behavior Assessment | 166.67 |
| 942 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100095 | 199 E 11 6299 10 101 0 23 000 | Functional Behavior Assessment | 166.67 |
| 943 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100095 | 199 E 11 6299 10 103 0 23 000 | Functional Behavior Assessment | 166.67 |
| 944 | Special Ed Department | Therapy Connections Of South Texas Pllc | 9332100095 | 199 E 11 6299 10 105 0 23 000 | Functional Behavior Assessment | 166.64 |
| 945 | Athletics Department | Thomas, Wesley | 9322101059 | 184 E 36 6299 40 932 0 91 000 | (RECHSSB) Official on 4/17/21 against London | 90.00 |
| 946 | Athletics Department | Thomas, Wesley | 9322101058 | 184 E 36 6299 40 932 0 91 000 | (JVSB) Official on 4/21/21 against SGA | 80.00 |
| 947 | Seale JHS | United States Post Office | 412100073 | 199 E 61 6499 00 041 0 99 000 | 1st Class Postage Permit | 240.00 |
| 948 | Seale JHS | United States Post Office | 412100141 | 199 E 61 6399 00 041 0 99 000 | Meter Postage - Mailing Postage | 800.00 |
| 949 | SUPERINTENDENT' | United States Postal Service | 7012100100 | 199 E 11 6399 00 945 0 99 000 | Postage for the postage meter in Center Office | 500.00 |
| 950 | Curriculum Department | Validate Me Llc | 9492100184 | 199 E 11 6299 00 949 0 11 000 | Transcript Evaluation | 200.00 |
| 951 | Robstown HS | Vocational Ag Teacher Association | 112100163 | 199 E 13 6411 00 001 0 22 000 | 2021 VATAT Professional Development Conf. | 300.00 |
| 952 | Lotspeich Elementary | Wal-Mart Community | 1032100084 | 199 E 23 6399 00 103 0 99 000 | Surge Strips & Extension Cord | 239.90 |
| 953 | Lotspeich Elementary | Wal-Mart Community | 1032100057 | 199 E 11 6399 00 103 0 11 000 | tubs to storage | 63.84 |
| 954 | Robstown HS | Wal-Mart Community | 112100107 | 199 E 11 6399 73 001 0 22 000 | Cookies for NTHS | 99.88 |
| 955 | Robstown HS | Wal-Mart Community | 12100152 | 199 E 13 6499 01 001 0 11 000 | Supplies for Staff meetings | 131.66 |
| 956 | Robstown HS | Wal-Mart Community | 112100120 | 199 E 11 6399 66 001 0 22 000 | Culinary Arts Project | 163.25 |
| 957 | Robert Driscoll Elementary | Wal-Mart Community | 1052100073 | 199 E 13 6499 00 105 0 11 000 | Snacks/Incentives for Staff | 161.71 |
| 958 | Athletics Department | Whataburger | 9322100904 | 184 E 36 6412 44 932 0 91 000 | (RECHSSB) Kingsville on 4/20/21 | 148.29 |
| 959 | Business Office | Whataburger | 7302100287 | 199 E 36 6412 00 945 0 99 000 | IV Regional Track Meet @ TAMUK - Kingsville 4/24/21 | 94.42 |
| 960 | Business Office | Whataburger | 7302100289 | 199 E 36 6412 00 945 0 99 000 | IV Regional Track Meet @ TAMUK - Kingsville 3/23/21 | 25.90 |
| Total | | | | | | 1,083,030.89 |