

List of Bills  
February 2021

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
BUSINESS OFFICE	Tristar Risk Management	7302100074	753 E 41 6291 00 945 0 99 000	Workman Compensation	5,823.94
San Pedro Elementary	HEB Food Store	1012100015	865 E 36 6499 50 101 0 99 000	Snacks for San Pedro students	93.48
Food Service	Alarm Security & Contracting	9382100055	240 E 35 6342 01 938 1 99 000	Alarm security for all cafeterias	125.00
Food Service	Dutch Glo	9382100062	240 E 35 6342 01 938 1 99 000	Water Softeners for all cafeterias	312.00
Federal Program	Education Service Center	9342100044	211 E 11 6239 00 001 1 30 000	State & Federal Support Coop.	1,122.95
Federal Program	Education Service Center	9342100044	211 E 11 6239 00 005 1 30 000	State & Federal Support Coop.	68.25
Federal Program	Education Service Center	9342100044	211 E 11 6239 00 041 1 30 000	State & Federal Support Coop.	979.72
Federal Program	Education Service Center	9342100044	211 E 11 6239 00 042 1 30 000	State & Federal Support Coop.	570.23
Federal Program	Education Service Center	9342100044	211 E 11 6239 00 101 1 30 000	State & Federal Support Coop.	330.02
Federal Program	Education Service Center	9342100044	211 E 11 6239 00 103 1 30 000	State & Federal Support Coop.	516.80
Federal Program	Education Service Center	9342100044	211 E 11 6239 00 105 1 30 000	State & Federal Support Coop.	902.03
Federal Program	Education Service Center	9342100045	211 E 11 6239 00 101 1 30 000	Early Childhood Coop.	1,140.00
Federal Program	Education Service Center	9342100045	211 E 11 6239 00 103 1 30 000	Early Childhood Coop.	1,800.00
Federal Program	Education Service Center	9342100045	211 E 11 6239 00 105 1 30 000	Early Childhood Coop.	3,060.00
Federal Program	Education Service Center	9342100046	211 E 11 6239 00 001 1 30 000	Library & Media Resources Co-op	1,863.75
Federal Program	Education Service Center	9342100046	211 E 11 6239 00 005 1 30 000	Library & Media Resources Co-op	113.27
Federal Program	Education Service Center	9342100046	211 E 11 6239 00 041 1 30 000	Library & Media Resources Co-op	1,626.02
Federal Program	Education Service Center	9342100046	211 E 11 6239 00 042 1 30 000	Library & Media Resources Co-op	946.40
Federal Program	Education Service Center	9342100046	211 E 11 6239 00 101 1 30 000	Library & Media Resources Co-op	547.72
Federal Program	Education Service Center	9342100046	211 E 11 6239 00 103 1 30 000	Library & Media Resources Co-op	857.73
Federal Program	Education Service Center	9342100046	211 E 11 6239 00 105 1 30 000	Library & Media Resources Co-op	1,497.11
Federal Program	Education Service Center	9342100086	211 E 11 6239 00 001 0 30 000	Distance Learning	143.00
Federal Program	Education Service Center	9342100086	211 E 11 6239 00 005 0 30 000	Distance Learning	143.00
Federal Program	Education Service Center	9342100086	211 E 11 6239 00 041 0 30 000	Distance Learning	143.00
Federal Program	Education Service Center	9342100086	211 E 11 6239 00 042 0 30 000	Distance Learning	143.00
Federal Program	Education Service Center	9342100086	211 E 11 6239 00 101 0 30 000	Distance Learning	143.00
Federal Program	Education Service Center	9342100086	211 E 11 6239 00 103 0 30 000	Distance Learning	143.00
Federal Program	Education Service Center	9342100086	211 E 11 6239 00 105 0 30 000	Distance Learning	142.00
Federal Program	Gateway Printing & Office Supply	9342100181	289 E 21 6399 00 934 0 24 000	POSTER STRIPS	47.74
Federal Program	Gateway Printing & Office Supply	9342100181	289 E 21 6399 00 934 1 24 000	POSTER STRIPS	188.90
Federal Program	Gateway Printing & Office Supply	9342100161	211 E 61 6399 00 934 1 30 000	Office Supplies	1,086.68
21st Century	HEB Food Store	9702100372	265 E 11 6499 00 103 0 24 000	Refreshments/supplies-Lotspeich	26.00
21st Century	HEB Food Store	9702100248	265 E 11 6499 00 101 1 24 000	Refreshments/snacks-San Pedro	299.26
21st Century	HEB Food Store	9702100277	265 E 11 6399 00 001 0 24 000	General supplies-RECHS	23.01
21st Century	HEB Food Store	9702100277	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	191.75
21st Century	HEB Food Store	9702100013	265 E 11 6499 00 041 0 24 000	Refreshments/snacks-SJH	69.13
21st Century	HEB Food Store	9702100344	265 E 11 6399 00 041 1 24 000	General supplies/materials-SJH	200.22
Food Service	Moore Supply	9382100080	240 E 35 6342 01 938 1 99 000	Water Heater for Ortiz Cafeteria	3,915.00
21st Century	Shriver Office Supply	9702100391	265 E 11 6399 00 042 1 24 000	General Supplies-Ortiz	1,323.08
21st Century	Shriver Office Supply	9702100392	265 E 11 6399 00 042 1 24 000	General Supplies -Ortiz	1,019.21
21st Century	Shriver Office Supply	9702100406	265 E 51 6319 00 103 1 24 000	Custodial Supplies/materials-Lotspeich	223.71
Special Ed Department	Trinity Educational Services	9332100034	428 E 31 6299 00 001 0 23 000	Psychological Testing & Counseling	353.33
Special Ed Department	Trinity Educational Services	9332100034	428 E 31 6299 00 041 0 23 000	Psychological Testing & Counseling	353.33
Special Ed Department	Trinity Educational Services	9332100034	428 E 31 6299 00 042 0 23 000	Psychological Testing & Counseling	353.33
Special Ed Department	Trinity Educational Services	9332100034	428 E 31 6299 00 101 0 23 000	Psychological Testing & Counseling	353.33

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Special Ed Department	Trinity Educational Services	9332100034	428 E 31 6299 00 103 0 23 000	Psychological Testing & Counseling	353.33
Special Ed Department	Trinity Educational Services	9332100034	428 E 31 6299 00 105 0 23 000	Psychological Testing & Counseling	353.35
Special Ed Department	Trinity Educational Services	9332100165	428 E 31 6299 00 001 0 23 000	Psychological Testing & Counseling	554.00
Special Ed Department	Trinity Educational Services	9332100165	428 E 31 6299 00 041 0 23 000	Psychological Testing & Counseling	766.00
Special Ed Department	Trinity Educational Services	9332100165	428 E 31 6299 00 103 0 23 000	Psychological Testing & Counseling	1,766.00
Special Ed Department	Trinity Educational Services	9332100165	428 E 31 6299 00 105 0 23 000	Psychological Testing & Counseling	434.00
Maintenance Department	Alarm Security & Contracting	9362100334	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	1,067.50
Technology Department	At&t Mobility Llc	9402100131	199 E 51 6256 00 940 0 99 000	Cell Phones for Directors & Administrators	2,059.81
Robstown HS	Brite Star Service Ltd	12100047	199 E 51 6269 00 001 0 99 000	Carpet Rental	55.85
Maintenance Department	Brite Star Service Ltd	9312100058	199 E 51 6264 89 936 0 99 000	M & O & District Wide Custodians	1,118.45
Transportation Department	Brite Star Service Ltd	9312100058	199 E 34 6264 01 931 0 99 000	M & O & District Wide Custodians	297.40
Robstown HS	Career And Technical Association Of Texas	112100076	199 E 23 6411 00 001 0 22 000	Virtual Conf. D Garza & T Bonilla	945.00
Lotspeich Elementary	CDW Government	1032100018	199 E 11 6399 00 103 0 11 000	bulbs for projector lamps	435.40
Robstown HS	CDW Government	122100027	199 E 12 6399 00 001 0 11 000	Cable adapter for library Projector	41.65
Robert Driscoll Elementary	Chick-Fil-A	1052100042	199 E 13 6499 00 105 0 11 000	Staff Appreciation 1/27/21	295.20
BUSINESS OFFICE	City of Robstown Utilities	7302100065	199 E 51 6257 00 937 0 99 000	Light, Gas & Sewer/Garbage	56,557.70
BUSINESS OFFICE	City of Robstown Utilities	7302100065	199 E 51 6258 00 937 0 99 000	Light, Gas & Sewer/Garbage	1,365.50
BUSINESS OFFICE	City of Robstown Utilities	7302100065	199 E 51 6259 00 937 0 99 000	Light, Gas & Sewer/Garbage	11,138.82
Robert Driscoll	DEMCO	122100021	199 E 12 6399 00 105 0 11 000	Labels/posters	91.78
Special Ed Department	Education Service Center	9332100076	199 E 13 6239 10 933 0 23 000	Special Ed. Co-op	1,000.00
PERSONNEL OFFICE	Education Service Center	7352100021	199 E 41 6239 00 735 0 99 000	CBATS (SearchSoft)	4,620.00
PERSONNEL Office	Education Service Center	7352100000	199 E 41 6239 00 735 0 99 000	Personnel Services Advisory group	800.00
SCHOOL BOARD FUND	Education Service Center	7012100070	199 E 41 6239 00 702 0 99 000	Supt./School Board Leadership Co-op	6,495.00
Technology Department	Education Service Center	9402100097	199 E 53 6399 00 940 0 99 000	School Business Advisory Co-op	1,200.00
Health Services Department	Education Service Center	9272100000	199 E 33 6239 00 927 0 99 000	Health & Safety Co-op	1,050.00
Curriculum Department	Education Service Center	9492100000	199 E 13 6239 00 949 0 99 000	TCMPC Curriculum Documents/Online System Co-op	16,065.00
Athletics Department	Escareno, Edward	9322100548	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 2/2/21 - Zapata	90.00
Athletics Department	F&d Flooring & Restoration	9322100542	184 E 51 6319 60 932 0 91 000	Custodial Supplies	648.49
Maintenance Department	Fairway Supply	9362100052	199 E 51 6319 84 936 0 99 000	Hardware supplies	291.10
Maintenance Department	Ferguson Enterprises Inc #116	9362100222	199 E 51 6319 85 936 0 99 000	8877589-Plumbing Supplies	495.54
Seale JHS	Follett School Solutions, Inc	122100012	199 E 12 6329 00 041 0 11 000	new books & eBooks for library collection	1,482.79
Robstown HS	Follett School Solutions, Inc	122100017	199 E 12 6329 00 001 0 11 000	New books for the library	965.71
Maintenance Department	Garratt-Callahan Company	9362100366	199 E 51 6249 83 936 0 99 000	Chemical Treatments to water on Chillers	1,376.00
Athletics Department	Garza, Juan	9322100526	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/29/21 - Calallen	145.00
Athletics Department	Golden Chick	9322100516	184 E 36 6412 34 932 0 91 000	(Girls BB) Tuloso Midway on 1/26/21	161.00
Athletics Department	Ground Force Sports	9322100492	184 E 36 6399 43 932 0 91 000	(Baseball) Pitcher's Mound	329.00
Maintenance Department	HEB Food Store	9362100268	199 E 51 6499 89 936 0 99 000	Refreshment for meetings	213.77
Seale JHS	HEB Food Store	412100025	199 E 13 6499 01 041 0 11 000	Breakfast for Staff	120.65
Athletics Department	HEB Food Store	9322100539	184 E 36 6412 37 932 0 91 000	(Powerlifting) Snacks for meets on 1/30/21	53.84
Maintenance Department	Johnstone Supply Co	9362100290	199 E 51 6319 83 936 0 99 000	HVAC Supplies	631.22
Transportation Department	Kieschnick, Kevin	9312100054	199 E 34 6499 00 931 0 99 000	Fee for License Plates Stickers for Buses	88.00
Athletics Department	King, Corey	9322100547	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 2/2/21 - Zapata	90.00
Athletics Department	King, Rorey	9322100546	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 2/2/21 - Zapata	90.00
Technology Department	Media Link Telecom Llc	9402100015	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Robstown HS	NetSupport Inc	112100024	199 E 11 6249 00 001 0 22 000	Annual Maintenance NSS Renewal	1,328.12

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Transportation Department	O'Reilly Auto Parts	9312100036	199 E 34 6319 00 931 0 99 000	Bus Supplies	491.87
Transportation Department	O'Reilly Auto Parts	9312100057	199 E 34 6319 00 931 0 23 000	Bus Supplies	299.18
High School Band	Papa John's Pizza	9262100120	199 E 36 6412 00 925 0 99 000	RECHS Band Students for a performance 1/27/21	52.43
Athletics Department	Perez, Michael	9322100529	184 E 52 6299 60 932 0 91 000	Security for game on 1/29/21 - Calallen	105.00
Athletics Department	Perez, Michael	9322100549	184 E 52 6299 60 932 0 91 000	Security for game on 2/2/21 - Zapata	87.50
Robstown HS	Presence Learning Inc.	9332100121	199 E 11 6299 10 001 0 23 000	Speech student platform usage	50.01
Seale JHS	Presence Learning Inc.	9332100121	199 E 11 6299 10 041 0 23 000	Speech student platform usage	50.00
Ortiz Intermediate	Presence Learning Inc.	9332100121	199 E 11 6299 10 042 0 23 000	Speech student platform usage	50.00
San Pedro Elementary	Presence Learning Inc.	9332100121	199 E 11 6299 10 101 0 23 000	Speech student platform usage	50.00
Lotspeich Elementary	Presence Learning Inc.	9332100121	199 E 11 6299 10 103 0 23 000	Speech student platform usage	50.00
Robert Driscoll Elementary	Presence Learning Inc.	9332100121	199 E 11 6299 10 105 0 23 000	Speech student platform usage	49.99
Robstown HS	Quill Corporation	12100099	199 E 31 6399 25 001 0 99 000	Counselor Supplies	864.15
Robstown HS	Quill Corporation	12100104	199 E 51 6319 00 001 0 99 000	Custodial Supplies	992.94
Athletics Department	RISD Transportation Division	9322100478	184 E 36 6494 54 932 0 91 000	(SJH Girls BB) Rockport on 1/11/21	150.96
Athletics Department	RISD Transportation Division	9322100483	184 E 36 6494 34 932 0 91 000	(Girls BB) Calallen on 1/12/21	22.57
Athletics Department	RISD Transportation Division	9322100486	184 E 36 6494 34 932 0 91 000	(Girls BB) Zapata on 1/15/21	354.96
Athletics Department	RISD Transportation Division	9322100503	184 E 36 6494 33 932 0 91 000	(Boys BB) Kingsville on 1/19/21	78.88
Athletics Department	RISD Transportation Division	9322100504	184 E 36 6494 33 932 0 91 000	(Boys BB) Kingsville on 1/19/21	82.00
Athletics Department	RISD Transportation Division	9322100510	184 E 36 6494 33 932 0 91 000	(Boys BB) Alice on 1/22/21	34.00
Athletics Department	Sanchez, Larry	9322100527	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/29/21 - Calallen	145.00
Athletics Department	Shoudel, Carl	9322100500	184 E 36 6299 54 932 0 91 000	(SJH Boys BB) Official on 2/1/21 - Sinton	135.00
Salazar Cross Road	Shriver Office Supply	52100030	199 E 51 6319 00 005 0 99 000	Custodial supplies	218.14
BUSINESS OFFICE	TASBO	7302100035	199 E 41 6495 00 730 0 99 000	Membership Fee S. Santos, N. Rodriguez, L. Lerma	405.00
High School Band	Texas Educational Colorguard Association	9262100092	199 E 36 6412 00 925 0 99 000	TECA registration for RECHS Color Guard Competition	500.00
Special Ed Department	Therapy Connections Of South Texas	9332100107	199 E 11 6299 10 001 0 23 000	Behavior Analysis Therapy Services Consult/ Observations/In Home Training	198.33
Special Ed Department	Therapy Connections Of South Texas	9332100107	199 E 11 6299 10 041 0 23 000	Behavior Analysis Therapy Services Consult/ Observations/In Home Training	198.34
Special Ed Department	Therapy Connections Of South Texas	9332100107	199 E 11 6299 10 042 0 23 000	Behavior Analysis Therapy Services Consult/ Observations/In Home Training	198.34
Special Ed Department	Therapy Connections Of South Texas	9332100107	199 E 11 6299 10 101 0 23 000	Behavior Analysis Therapy Services Consult/ Observations/In Home Training	198.34
Special Ed Department	Therapy Connections Of South Texas	9332100107	199 E 11 6299 10 103 0 23 000	Behavior Analysis Therapy Services Consult/ Observations/In Home Training	198.34
Special Ed Department	Therapy Connections Of South Texas	9332100107	199 E 11 6299 10 105 0 23 000	Behavior Analysis Therapy Services Consult/ Observations/In Home Training	198.31
Technology Department	Time Warner Cable	9402100085	199 E 51 6256 00 940 0 99 000	AH Fiber Services	2,772.00
San Pedro Elementary	Toshiba Business Solutions	1012100013	199 E 11 6269 00 101 0 11 000	Rental RISO serial #42295041	78.00
San Pedro Elementary	Toshiba Business Solutions	1012100014	199 E 11 6269 00 101 0 11 000	Rental RISO serial #42295041	78.00
Robstown HS	Toshiba Business Solutions	9432100016	752 E 11 6269 00 001 0 22 000	Rental RISO Print Shop	226.90
Junior High Choir	UIL Music Region 14	9242100020	199 E 36 6412 00 924 0 99 000	UIL Solo & Ensemble Entry Fees/Virtual Contest 2/20/21	310.00
High School Choir	UIL Music Region 14	9242100020	199 E 36 6412 00 926 0 99 000	UIL Solo & Ensemble Entry Fees/Virtual Contest 2/20/22	130.00
Ortiz Intermediate	United States Post Office	422100054	199 E 61 6399 00 042 0 99 000	stamps for truancy letters & Attendance Letters	165.00
San Pedro Elementary	United States Post Office	1012100022	199 E 11 6399 00 101 0 11 000	Postage stamps	165.00
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012100083	199 E 41 6211 00 702 0 99 000	Annual Retainer Fee	1,000.00

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Athletics Department	Whataburger	9322100472	184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Beeville on 1/25/21	154.64
Athletics Department	Whataburger	9322100562	184 E 36 6412 49 932 0 91 000	(Golf) Alice for meet on 1/29/21	21.27
Athletics Department	Whataburger	9322100567	184 E 36 6412 49 932 0 91 000	(Golf) Alice for meet on 2/1/21	40.50
Athletics Department	Whataburger	9322100568	184 E 36 6412 49 932 0 91 000	(Golf) Alice for meet on 2/1/21	32.40
Business Office	Tristar Risk Management	7302100073	753 E 41 6291 00 945 0 99 000	Workman Compensation	1,730.76
Robstown HS	Crystal Sky Vinly Designs	12100125	865 E 36 6499 20 001 0 99 000	FUNDRAISER FOR JR. CLASS	24.00
Robstown HS	Rod &Roll's	12100115	461 E 36 6499 09 001 0 99 000	TEACHERS INCENTIVES	400.00
Robstown HS	Sonic Drive In	12100120	865 E 36 6499 22 001 0 99 000	Student Incentives for Sp. Ed	450.00
Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 001 0 24 000	Migrant hotspots for instructional materials & classroom	211.06
Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 041 0 24 000	Migrant hotspots for instructional materials & classroom	84.42
Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 042 0 24 000	Migrant hotspots for instructional materials & classroom	84.42
Food Service Department	Chartwells Dining Services	9382100064	240 E 35 6299 00 938 1 99 000	Supervisory & Clerical labor Cost for CN	12,772.77
Food Service Department	Chartwells Dining Services	9382100064	240 E 35 6299 01 938 1 99 000	Supervisory & Clerical labor Cost for CN	5,105.70
Food Service Department	Chartwells Dining Services	9382100064	240 E 35 6341 00 938 1 99 000	Supervisory & Clerical labor Cost for CN	28,216.10
Food Service Department	Chartwells Dining Services	9382100064	240 E 35 6342 00 938 1 99 000	Supervisory & Clerical labor Cost for CN	3,632.20
Curriculum Department	Del Mar Book Store, Inc	9492100130	410 E 11 6321 00 945 0 11 000	Dual Credit Books	6,255.70
21st Century	Erica'S Unique Vinyl	9702100427	265 E 11 6399 00 105 1 24 000	General Supplies/Materials for RDEL	400.00
21st Century	Erica'S Unique Vinyl	9702100439	265 E 11 6399 00 101 1 24 000	General Supplies/Materials for San Pedro	400.00
Federal Program	Gateway Printing & Office Supply	9342100182	212 E 21 6399 00 934 0 24 000	Migrant Grant 20/21-office Supplies & equipment for NGS Specialist & Bookkeeper.	1,227.51
21st Century	Gopher	9702100361	265 E 11 6399 00 042 1 24 000	Instructional supplies-Ortiz	408.92
21st Century	Hobby Lobby	9702100422	265 E 11 6399 00 001 1 24 000	General Supplies/Materials for RECHS	400.00
21st Century	Hobby Lobby	9702100423	265 E 11 6399 00 041 1 24 000	General Supplies/Materials for SJH	400.00
21st Century	Hobby Lobby	9702100424	265 E 11 6399 00 041 1 24 000	General Supplies/Materials for SJH	400.00
21st Century	Hobby Lobby	9702100425	265 E 11 6399 00 105 1 24 000	General Supplies/Materials for RDEL	500.00
21st Century	Hobby Lobby	9702100426	265 E 11 6399 00 105 1 24 000	General Supplies/Materials for RDEL	500.00
21st Century	Hobby Lobby	9702100445	265 E 11 6399 00 042 1 24 000	General Supplies/Materials for Ortiz	500.00
Food Service Department	Johnstone Supply Co	9382100081	240 E 35 6342 01 938 1 99 000	Heater Filter, Oxygen an MC Acethlene	205.00
21st Century	Lazel, Inc	9702100410	265 E 11 6399 00 101 1 24 000	Instructional supplies - San Pedro	4,665.60
21st Century	NASCO	9702100205	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	953.96
21st Century	S & S Worldwide Inc	9702100241	265 E 11 6399 00 103 1 24 000	General supplies - Lotspeich	750.34
21st Century	Shriver Office Supply	9702100417	265 E 11 6399 00 101 1 24 000	General supplies-San Pedro	491.96
21st Century	Shriver Office Supply	9702100418	265 E 21 6399 00 103 1 24 000	General Supplies-San Pedro	574.56
Health Services	Advantage Imaging Supply Inc	9272100013	199 E 33 6399 00 927 0 99 000	Ink Cartridge	133.50
San Pedro Elementary	Advantage Imaging Supply Inc	1012100020	199 E 11 6399 00 101 0 23 000	Toner	486.75
Maintenance Department	Airgas Usa, Llc	9362100143	199 E 51 6269 88 936 0 99 000	LEASE RENEWAL FOR GAS Cyclinders	631.87
Special Ed Department	Apple Computer Inc	9332100144	199 E 11 6399 10 042 0 23 000	IPAD Mini Wi-Fi - silver Engraving Sp. Ed.	576.00
Special Ed Department	Apple Computer Inc	9332100144	199 E 11 6399 10 101 0 23 000	IPAD Mini Wi-Fi - silver Engraving Sp. Ed.	844.00
Special Ed Department	Apple Computer Inc	9332100144	199 E 11 6399 10 103 0 23 000	IPAD Mini Wi-Fi - silver Engraving Sp. Ed.	2,420.00
Special Ed Department	Apple Computer Inc	9332100144	199 E 11 6399 10 105 0 23 000	IPAD Mini Wi-Fi - silver Engraving Sp. Ed.	5,840.00
Special Ed Department	Assessment Intervention Management Llc	9332100068	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	537.15
Special Ed Department	Assessment Intervention Management Llc	9332100068	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	537.15
Special Ed Department	Assessment Intervention Management Llc	9332100068	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	537.15
Special Ed Department	Assessment Intervention Management Llc	9332100068	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	537.15
Special Ed Department	Assessment Intervention Management Llc	9332100068	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	537.15

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Special Ed Department	Assessment Intervention Management Llc	9332100068	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	537.17
Maintenance Department	Automated Logic Contracting Services	9362100345	199 E 51 6249 83 936 0 99 000	PM Visit, Training, Database, Backups, Remote Support	677.92
Athletics Department	Avery, Chantze		0 184 E 36 6269 60 932 0 91 000	Reimbursement for Golf Cart Rental on 1/29/21 Golf Tournament in Alice	13.00
San Pedro Elementary	Barnes & Noble	122100020	199 E 12 6329 00 101 0 11 000	Library books	199.87
Athletics Department	Buck Terrell Athletics	9322100460	184 E 36 6399 60 932 0 91 000	pole vault pit cover	1,670.00
Robstown HS	Business Professionals Of America Texas Assoc	112100094	199 E 11 6412 66 001 0 22 000	BIM REGISTRATION	280.00
Curriculum Department	CDW Government	9492100123	199 E 31 6399 00 959 0 99 000	Toner	138.91
Seale JHS	CDW Government	412100080	199 E 11 6399 00 041 0 30 000	Acer Chromebase	14,726.50
Athletics Department	Chick-Fil-A	9322100497	184 E 36 6412 54 932 0 91 000	(SJH Girls BB) Sinton on 2/1/21	148.27
Maintenance Department	Dealers Electric Supply	9362100348	199 E 51 6319 86 936 0 99 000	Exterior Wall pack lighting for District	1,393.86
Transportation Department	Education Service Center	9312100063	199 E 34 6499 00 931 0 99 000	Certification class for bus drivers	120.00
Maintenance Department	Ewing Irrigation	9362100065	199 E 51 6319 85 936 0 99 000	Plumbing supplies	406.96
Maintenance Department	Ewing Irrigation	9362100350	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	133.94
Maintenance Department	Fairway Supply	9362100346	199 E 51 6319 84 936 0 99 000	Fire Rated Exit Device for Carrillo Gym	996.90
Robstown HS	Federal Express Corp	12100110	199 E 11 6499 00 001 0 11 000	Transcript to Del Mar college	49.75
Maintenance Department	Ferguson Enterprises Inc #116	9362100221	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	485.35
Athletics Department	Gallegos, Lydia	9322100352	184 E 36 6299 34 932 0 91 000	Score book & clock for Basketball Season	650.00
Athletics Department	Gallegos, Lydia	9322100352	184 E 36 6299 33 932 0 91 000	Score book & clock for Basketball Season	550.00
Athletics Department	Gallegos, Lydia	9322100352	184 E 36 6299 53 932 0 91 000	Score book & clock for Basketball Season	150.00
Athletics Department	Gallegos, Lydia	9322100352	184 E 36 6299 54 932 0 91 000	Score book & clock for Basketball Season	150.00
Lotspeich Elementary	Garcia, Erica		0 199 E 11 6411 10 103 0 23 000	Reimbursement for In-District Mileage for Homebound students from 1/19/21 thru 2/5/21	36.37
Maintenance Department	Garratt-Callahan Company	9362100388	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to water on Chillers	1,376.00
Maintenance Department	Garratt-Callahan Company	9362100389	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to water on Chillers	1,376.00
Robert Driscoll Elementary	Gateway Printing & Office Supply	1052100045	199 E 11 6399 00 105 0 11 000	Classroom Supplies	1,205.43
San Pedro Elementary	Gateway Printing & Office Supply	1012100023	199 E 23 6399 00 101 0 99 000	Office Supplies	57.30
Technology Department	Great South Texas Corporation	9402100149	199 E 53 6249 00 940 0 99 000	Professional Services	4,000.00
Technology Department	Great South Texas Corporation	9402100153	199 E 53 6249 00 940 0 99 000	Material for SJH & RDEL internet	2,553.08
Maintenance Department	Gulf Coast Paper Co	9362100307	199 E 51 6319 88 936 0 99 105	Custodial Supplies-RDEL	449.00
Maintenance Department	Gulf Coast Paper Co	9362100324	199 E 51 6319 88 936 0 99 101	Custodial Supplies-San Pedro	266.99
Maintenance Department	Gulf Coast Paper Co	9362100326	199 E 51 6319 88 936 0 99 105	Custodial Supplies-RDEL	879.34
Maintenance Department	Gulf Coast Paper Co	9362100342	199 E 51 6319 89 936 0 99 000	Custodial Supplies	499.02
Maintenance Department	Gulf Coast Paper Co	9362100379	199 E 51 6319 88 936 0 99 001	Custodial Supplies-RECHS	499.68
Maintenance Department	Gulf Coast Paper Co	9362100380	199 E 51 6319 88 936 0 99 041	Custodial Supplies-SJH	499.68
Maintenance Department	Gulf Coast Paper Co	9362100384	199 E 51 6319 88 936 0 99 101	Custodial Supplies-San Pedro	295.16
Maintenance Department	Gulf Coast Paper Co	9362100386	199 E 51 6319 88 936 0 99 042	Custodial Supplies-Ortiz	692.52
Athletics Department	Harper, Willie	9322100555	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/5/21 against Kingsville	90.00
Maintenance Department	Industrial Piping & Steel Co	9362100063	199 E 51 6319 84 936 0 99 000	Fence Supplies	406.05
Maintenance Department	Johnstone Supply Co	9362100303	199 E 51 6319 83 936 0 99 000	A/C Compressor for RDEL	5,582.76
Maintenance Department	Johnstone Supply Co	9362100327	199 E 51 6319 83 936 0 99 000	A/C Compressor for RDEL	5,582.76
Athletics Department	King, Corey	9322100553	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/5/21 against Kingsville	90.00
Athletics Department	King, Rorey	9322100554	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 2/5/21 against Kingsville	90.00
Ortiz Intermediate	Mentoring Minds,LP	422100051	199 E 11 6399 00 042 0 30 000	Resources for student & staff	1,841.40
Athletics Department	Miller High School	9322100648	184 E 36 6412 49 932 0 91 000	(Golf) Tournament fee for miller Invitational on 2/15/21	400.00

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Athletics Department	Mira's Sportwear	9322100353	184 E 36 6399 44 932 0 91 000	(Softball) Supplies for season	5,987.37
Athletics Department	Mira's Sportwear	9322100530	184 E 36 6399 44 932 0 91 000	Nets for Softball Cages & jacket	12.63
Athletics Department	Mira's Sportwear	9322100530	184 E 36 6399 60 932 0 91 000	Nets for Softball Cages & jacket	1,606.05
Athletics Department	Mira's Sportwear	9322100530	184 E 36 6399 40 932 0 91 000	Nets for Softball Cages & jacket	13.82
Athletics Department	Mira's Sportwear	9322100454	184 E 36 6399 43 932 0 91 000	(Baseball) balls and caps	3,514.90
SUPERINTENDENT'	Nueces County Treasury Section	7012100104	199 E 95 6223 00 004 0 99 000	Placement of student at the JJAEP	2,088.00
Transportation Department	O'Reilly Auto Parts	9312100069	199 E 34 6319 00 931 0 99 000	Bus supplies	257.04
Athletics Department	Perez, Michael	9322100556	184 E 52 6299 60 932 0 91 000	Security for game on 2/5/21 against Kingville	87.50
Athletics Department	Perez, Michael	9322100595	184 E 52 6299 60 932 0 91 000	Security for game on 2/9/21 against Alice	105.00
Transportation Department	Petroleum Traders Corporation	9312100020	199 E 34 6311 00 931 0 99 000	Fuel for Buses	1,064.37
Transportation Department	Petroleum Traders Corporation	9312100020	199 E 34 6311 00 931 0 23 000	Fuel for Buses	1,064.37
Maintenance Department	Petroleum Traders Corporation	9312100020	199 E 51 6311 81 936 0 99 000	Fuel for Buses	1,064.39
SUPERINTENDENT'	Pitney Bowes	7012100093	199 E 41 6269 00 945 0 99 000	Quarterly payment of postage meter in Central office	439.35
Special Ed Department	Pitney Bowes Inc	9332100059	199 E 21 6399 10 933 0 23 000	Postage Meter Supplies ink Cartridges & Labels	153.60
Business Office	Prosperity Bank	7302100204	199 E 71 6513 00 945 0 99 000	Loan # 1088137 - Athletics Turf	25,000.00
Business Office	Prosperity Bank	7302100204	199 E 71 6523 00 945 0 99 000	Loan # 1088137 - Athletics Turf	23,772.35
High School Band	Pygraphics Inc.	9262100024	199 E 36 6399 00 925 0 99 000	3D Professional update	549.00
Robstown HS	Quill Corporation	12100101	199 E 31 6499 25 001 0 99 000	Counselor Supplies	348.59
Special Ed Department	Regional Day School Program	9332100077	199 E 93 6492 10 933 0 23 000	Tuition for Sp. Ed. Student provided by Regional Day School for the Deaf at CCISD	31,248.00
Ortiz Intermediate	RISD Cafeteria Dept	422100052	199 E 23 6299 00 042 0 99 000	School Board recognition Luncheon	75.00
SCHOOL BOARD FUND	RISD Cafeteria Dept	7012100161	199 E 41 6499 00 702 0 99 000	Board Meeting Meals on 2/8/21	120.00
Seale JHS	RISD Print Shop	412100086	199 E 61 6399 00 041 0 99 000	1st Class Permit # on envelopes for parent letters	196.00
Seale JHS	RISD Print Shop	412100087	199 E 11 6399 00 041 0 11 000	Cumalative Folders for student records	90.00
Maintenance Department	Robstown Hardware	9362100317	199 E 51 6319 82 936 0 99 000	Grounds Keeping supplies	220.00
SUPERINTENDENT'	Rod &Roll's	7012100178	199 E 41 6499 00 701 0 99 000	Meals for board workshop on 1/27/21	108.92
Athletics Department	Roldan, Emily	9322100501	184 E 36 6299 54 932 0 91 000	(SJH Boys BB) Official on 1/18/21 against Kingsville 1/18/21 against Kingsville	135.00
Robstown HS	Shriver Office Supply	12100112	199 E 11 6399 00 001 0 11 000	Envelopes with Window	787.80
Seale JHS	Shriver Office Supply	412100089	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	139.43
Maintenance Department	Smart Plumbing Inc	9362100337	199 E 51 6249 85 936 0 99 000	Inspection & repairs on Back Flow @ SJH	656.00
Athletics Department	Texas High School Coaches Association	9322100620	184 E 36 6495 60 932 0 91 000	THSCA Membership for Ryan Elizondo	70.00
Salazar Cross Road	The University Of Texas At Austin	52100023	199 E 11 6411 00 005 0 11 000	Cohort Nov20-Registration fee for Teachers	4,000.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362100321	199 E 51 6249 88 936 0 99 000	Elevator Inspectons	641.91
Robstown HS	Trinity Educational Services	9332100149	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	26.66
Seale JHS	Trinity Educational Services	9332100149	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	26.67
Ortiz Intermediate	Trinity Educational Services	9332100149	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	26.67
San Pedro Elementary	Trinity Educational Services	9332100149	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	26.67
Lotspeich Elementary	Trinity Educational Services	9332100149	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	26.67
Robert Driscoll Elementary	Trinity Educational Services	9332100149	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	26.66
Personnel Department	TSPRA	7352100033	199 E 41 6411 00 950 0 99 000	registration fee-Kelsey Cook	250.00
Maintenance Department	W White Air Conditioning	9362100323	199 E 51 6249 83 936 0 99 000	Replace the evaporator coil for the exiting air handler @ Admin. Bdg.	1,241.00
Curriculum Department	Wells Fargo Bank Na	9492100056	199 E 41 6499 00 949 0 99 000	Supplies Baskets	318.19
Robstown HS	Wells Fargo Bank Na	12100105	199 E 36 6399 06 001 0 99 000	Drama Club supplies	48.63

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Technology Department	Wells Fargo Bank Na	9402100036	199 E 51 6256 00 940 0 99 000	Cable for Superintendent & M&O view weather & news for safety	81.17
SUPERINTENDENT'	Wells Fargo Bank Na	7012100115	199 E 41 6399 00 701 0 99 000	Zoom meetings	127.90
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100162	199 E 41 6399 00 702 0 99 000	Business cards for all Board Members	239.19
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100163	199 E 41 6499 00 702 0 99 000	Copies for Superintendent's office	87.68
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100160	199 E 41 6499 00 702 0 99 000	Meals for Board Meetings	111.94
Robstown HS	Wells Fargo Bank Na	52100028	199 E 11 6399 00 001 0 38 000	Transcript request	660.00
Robstown HS	Wells Fargo Bank Na	52100026	199 E 11 6495 00 001 0 38 000	College Board Membership Fee	400.00
Athletics Department	Whataburger	9322100502	184 E 36 6412 33 932 0 91 000	(Boys BB) Kingsville on 1/19/21	227.79
SCHOOL BOARD FUND	Wood Boykin & Wolter	7012100154	199 E 41 6211 00 702 0 99 000	Legal fees for school district	560.00
Business Office	The Bank of New York	7302100179	599 E 71 6511 00 945 0 99 000	Principal on RISD Bond Fund Series 2013	50,000.00
Business Office	The Bank of New York	7302100179	599 E 71 6521 00 945 0 99 000	Interest on RISD Bond Fund Series 2013	162,375.00
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	17,100.00
Athletics Department	Trophyland, Inc	9322100626	461 E 36 6299 93 932 0 91 000	Casing for basketball Cube	62.00
Food Service	A's Pest Control	9382100067	240 E 35 6342 01 938 1 99 000	Pest Control for all Cafeterias & Warehouse	432.00
Federal Program	Apple Computer Inc	9342100074	211 E 61 6399 00 934 1 30 000	iPad Air	561.00
Food Service	At&t Mobility Lic	9382100048	240 E 35 6342 01 938 1 99 000	Cell Phones & Hotspots Dept.	215.99
Food Service	At&t Mobility Lic	9382100071	240 E 35 6342 01 938 1 99 000	Cell Phones & Hotspots Dept.	304.99
Food Service	Brite Star Service Ltd	9382100070	240 E 51 6264 00 938 1 99 000	Uniforms for Cafeteria Staff	453.30
Special Ed Department	Calallen Dme Inc	9332100171	224 E 11 6399 00 105 1 23 000	Recovery Couch Wood Legs-RDEL	1,149.00
Federal Program	CDW Government	9342100058	211 E 61 6399 00 934 1 30 000	HP PROBOOKS	692.01
Federal Program	CDW Government	9342100058	289 E 32 6399 00 934 1 24 000	HP PROBOOKS	1,384.02
Food Service	Corpus Christi Produce Co Inc	9382100063	240 E 35 6341 11 938 1 99 000	Fresh Fruit & Vegetable	1,225.50
Food Service	Corpus Christi Produce Co Inc	9382100063	240 E 35 6341 13 938 1 99 000	Fresh Fruit & Vegetable	1,225.50
Food Service	Corpus Christi Produce Co Inc	9382100063	240 E 35 6341 15 938 1 99 000	Fresh Fruit & Vegetable	3,018.50
Food Service	Corpus Christi Produce Co Inc	9382100063	240 E 35 6341 42 938 1 99 000	Fresh Fruit & Vegetable	1,225.50
Special Ed Department	Dubois Psychological Clinic	9332100167	428 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	112.51
Special Ed Department	Dubois Psychological Clinic	9332100167	428 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	112.50
Special Ed Department	Dubois Psychological Clinic	9332100167	428 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	112.50
Special Ed Department	Dubois Psychological Clinic	9332100167	428 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	112.50
Special Ed Department	Dubois Psychological Clinic	9332100167	428 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	112.50
Special Ed Department	Dubois Psychological Clinic	9332100167	428 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	112.49
Special Ed Department	Garcia, Maria	9332100114	224 E 31 6299 00 001 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	470.85
Special Ed Department	Garcia, Maria	9332100114	224 E 31 6299 00 041 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	470.83
Special Ed Department	Garcia, Maria	9332100114	224 E 31 6299 00 042 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	470.83
Special Ed Department	Garcia, Maria	9332100114	224 E 31 6299 00 101 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	470.83
Special Ed Department	Garcia, Maria	9332100114	224 E 31 6299 00 103 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	470.83
Special Ed Department	Garcia, Maria	9332100114	224 E 31 6299 00 105 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	470.83

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Federal Program	Gateway Printing & Office Supply	9342100191	211 E 61 6399 00 934 1 30 000	Presentation Boards	269.88
Federal Program	Guest Communications Corporation	9342100188	289 E 52 6399 00 001 1 24 000	Revision of emergency Guild Flip Charts	92.23
Federal Program	Guest Communications Corporation	9342100188	289 E 52 6399 00 005 1 24 000	Revision of emergency Guild Flip Charts	92.22
Federal Program	Guest Communications Corporation	9342100188	289 E 52 6399 00 041 1 24 000	Revision of emergency Guild Flip Charts	92.22
Federal Program	Guest Communications Corporation	9342100188	289 E 52 6399 00 042 1 24 000	Revision of emergency Guild Flip Charts	92.22
Federal Program	Guest Communications Corporation	9342100188	289 E 52 6399 00 101 1 24 000	Revision of emergency Guild Flip Charts	92.22
Federal Program	Guest Communications Corporation	9342100188	289 E 52 6399 00 103 1 24 000	Revision of emergency Guild Flip Charts	92.22
Federal Program	Guest Communications Corporation	9342100188	289 E 52 6399 00 105 1 24 000	Revision of emergency Guild Flip Charts	119.49
21st Century	Pear Deck , Inc	9702100276	265 E 11 6399 00 103 1 24 000	Online instruction for ACE program @ Lotspeich	1,500.00
Federal Program	School Specialty Inc	9342100154	211 E 11 6399 93 005 1 30 000	Focus Grant-Instructional material, classroom supplies & equipment.	1,581.24
21st Century	Shriver Office Supply	9702100419	265 E 21 6399 00 970 1 24 000	General Supplies-Office	589.90
21st Century	Shriver Office Supply	9702100430	265 E 11 6399 00 101 1 24 000	General Supplies-San Pedro	498.88
21st Century	Shriver Office Supply	9702100449	265 E 11 6399 00 042 1 24 000	General Supplies - Ortiz	387.37
21st Century	Texas Computer Education Assoc	9702100451	265 E 21 6219 01 970 1 24 000	Professional Services for ACE Program Google	249.00
21st Century	Wal-Mart Community	9702100377	265 E 61 6399 00 970 1 24 000	General supplies-Family Engagement Activities	287.63
21st Century	Wal-Mart Community	9702100231	265 E 11 6499 00 103 1 24 000	Refreshments supplies/materials-Lotspeich	149.64
21st Century	Wal-Mart Community	9702100390	265 E 11 6399 00 042 1 24 000	General Supplies/Materials-Ortiz	297.86
21st Century	Wal-Mart Community	9702100397	265 E 61 6399 00 970 1 24 000	Supplies/materials-Family Engagement Activities	199.71
21st Century	Wal-Mart Community	9702100396	265 E 61 6399 00 970 1 24 000	Supplies/materials-Family Engagement Activities	246.18
21st Century	Wal-Mart Community	9702100400	265 E 61 6399 00 970 1 24 000	Supplies/materials-Family Engagement Activities	148.23
21st Century	Wal-Mart Community	9702100353	265 E 11 6399 00 001 1 24 000	General Supplies/Materials-RECHS	99.05
21st Century	Wal-Mart Community	9702100354	265 E 11 6399 00 001 1 24 000	General Supplies/Materials-RECHS	92.15
21st Century	Wal-Mart Community	9702100389	265 E 11 6399 00 042 1 24 000	General Supplies/Materials-Ortiz	296.62
21st Century	Wal-Mart Community	9702100388	265 E 11 6399 00 042 1 24 000	General Supplies/Materials-Ortiz	195.16
Federal Program	Wal-Mart Community	9342100174	289 E 61 6499 00 934 1 24 000	Items for Cotton Closet, Clothing, Hygiene Products	448.98
Federal Program	Xerox Corporation	9342100123	211 E 21 6249 00 934 0 24 000	Overages	75.61
Federal Program	Xerox Corporation	9342100176	211 E 21 6249 00 934 0 24 000	Copy Machine	19.20
Federal Program	Xerox Corporation	9342100176	211 E 21 6249 00 934 1 30 000	Copy Machine	5.00
Federal Program	Xerox Corporation	9342100176	211 E 21 6269 00 934 1 30 000	Copy Machine	279.55
Food Service	Xerox Corporation	9382100057	240 E 35 6342 01 938 1 99 000	Copy Machine	324.32
21st Century	Xerox Corporation	9702100407	265 E 21 6249 00 970 1 24 000	Copy Machine	5.00
21st Century	Xerox Corporation	9702100407	265 E 21 6269 00 970 1 24 000	Copy Machine	279.55
Business Office	Nueces County Water Control	7302100068	199 E 51 6255 00 937 0 99 000	Water Bill	12,380.55
Business Office	Absolute Waste Acquisitions, Inc	7302100052	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to landfill	307.24
Special Ed Department	Accelerated Contract Therapy Services	9332100081	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	505.51
Special Ed Department	Accelerated Contract Therapy Services	9332100081	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	505.48
Special Ed Department	Accelerated Contract Therapy Services	9332100081	199 E 11 6299 10 042 0 23 000	Physical Therapy Services	505.48
Special Ed Department	Accelerated Contract Therapy Services	9332100081	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	505.48
Special Ed Department	Accelerated Contract Therapy Services	9332100081	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	505.48
Special Ed Department	Accelerated Contract Therapy Services	9332100081	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	4.11
Maintenance Department	Access Ford Lincoln	9362100294	199 E 51 6249 81 936 0 99 000	Repair & paint Door to Unit 27	1,168.28
SUPERINTENDENT'	Acosta, Ramon	7012100006	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/2,2/3,2/5/21 for 8.75 hrs.	306.25
Athletics Department	Barbee, Sharylee	9322100591	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/6/21	100.00
Athletics Department	Barrera, Matthew	9322100586	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/6/21	100.00



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Athletics Department	Bernal, Ian	9322100399	184 E 36 6299 34 932 0 91 000	(Boys BB) Official on 2/9/21 against Alice	90.00
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 PI	28,288.50
Business Office	Brooks, Gregory	7302100229	199 E 36 6299 00 945 0 99 000	Official for Area Playoff on 2/20/21 Port Aransas vs La Villa	95.00
Special Ed Department	Cantu, Irma	9332100014	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Service	392.90
Special Ed Department	Cantu, Irma	9332100014	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Service	392.92
Special Ed Department	Cantu, Irma	9332100014	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Service	392.92
Special Ed Department	Cantu, Irma	9332100014	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Service	392.92
Special Ed Department	Cantu, Irma	9332100014	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Service	392.92
Special Ed Department	Cantu, Irma	9332100014	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Service	392.92
Special Ed Department	Cantu, Irma	9332100015	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Service	138.75
Special Ed Department	Cantu, Irma	9332100015	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Service	138.75
Special Ed Department	Cantu, Irma	9332100015	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Service	138.75
Special Ed Department	Cantu, Irma	9332100015	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Service	138.75
Special Ed Department	Cantu, Irma	9332100015	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Service	138.75
Special Ed Department	Cantu, Irma	9332100015	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Service	138.75
Special Ed Department	Cantu, Irma	9332100082	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Service	83.35
Special Ed Department	Cantu, Irma	9332100082	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Service	83.33
Special Ed Department	Cantu, Irma	9332100082	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Service	83.33
Special Ed Department	Cantu, Irma	9332100082	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Service	83.33
Special Ed Department	Cantu, Irma	9332100082	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Service	83.33
Special Ed Department	Cantu, Irma	9332100082	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Service	83.33
PERSONNEL OFFICE	CC Distributors	7352100030	199 E 41 6399 02 735 0 99 000	copy paper	153.00
Technology Department	CDW Government	9402100148	199 E 51 6399 00 940 0 99 000	Computer tower & Projector	1,794.78
Technology Department	CDW Government	9402100158	199 E 53 6399 00 940 0 99 000	Projector lamp replacement & Graphic Card Adaptor	432.84
Robstown HS	CDW Government	12100114	199 E 11 6399 00 001 0 11 000	ID PRINTER	1,707.80
Robert Driscoll Elementary	CDW Government	1052100030	199 E 23 6399 00 105 0 99 000	Desktop computer	1,689.93
Robert Driscoll Elementary	CDW Government	1052100041	199 E 11 6399 00 105 0 11 000	LED TV, wall mount. wiring	1,399.27
Athletics Department	Clem, James	9322100594	184 E 36 6299 33 932 0 91 000	(Boys BB) Official for game on 2/9/21	90.00
Curriculum Department	Corpus Christi Caller Times	9492100125	199 E 13 6491 00 949 0 99 000	Advertisement Public Hearing	150.00
Curriculum Department	Corpus Christi Caller Times	9492100129	199 E 13 6491 00 949 0 99 000	Advertisement Public Hearing	84.00
Athletics Department	Dennis, Ronald	9322100592	184 E 36 6299 33 932 0 91 000	(Boys BB) Official for game on 2/9/21	145.00
Athletics Department	Domino's Pizza	9322100559	184 E 36 6412 44 932 0 91 000	(Softball) London ISD on 2/5/20	125.79
Business Office	Elegant Limousine & Charter	7302100227	199 E 36 6269 00 945 0 99 000	Transportation for Area Girls Playoff Basketball Robstown vs Crystal on 2/20/21 @ Pleasanton, TX	1,000.00
Business Office	Elegant Limousine & Charter	7302100234	199 E 36 6269 00 945 0 99 000	Transportation for Bi-district Boys Playoff Basketball Robstown vs Port Isabel on 2/23/21 @ Falfurrias	950.00
Robstown HS	F&d Flooring & Restoration	12100119	199 E 51 6319 00 001 0 99 000	custodial supplies	999.86
Business Office	Falfurrias High School Athletics	7302100147	199 E 36 6499 01 945 0 99 000	Turn-Key Bi-Dist. Playoff Robstown vs Hildago on 10/31/20	1,218.00
Maintenance Department	Fast Signs	9362100391	199 E 51 6319 89 936 0 99 000	Signs for District	454.39
SCHOOL BOARD FUND	Flores, Bertha	7012100187	199 E 41 6499 00 702 0 99 000	Board of Trustees individual & group Pictures	464.00
Technology Department	Frontier Southwest Incorporated	9402100078	199 E 51 6256 00 940 0 99 000	Phone Services	6,065.32
Athletics Department	Gallegos, Alexis	9322100589	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/6/21	100.00
Federal Program	Gateway Printing & Office Supply	9342100189	199 E 21 6399 00 934 0 99 000	Office supplies	41.30
Special Ed Department	Gateway Printing & Office Supply	9332100208	199 E 21 6399 10 933 0 23 000	Shredder for office	684.89
Robstown HS	Gateway Printing & Office Supply	9432100029	752 E 11 6399 00 001 0 22 000	Inventory Supplies	518.71

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Seale JHS	Gateway Printing & Office Supply	412100093	199 E 11 6399 00 041 0 11 000	Office Supplies	512.93
Ortiz Intermediate	Gateway Printing & Office Supply	422100055	199 E 31 6399 25 042 0 99 000	Counselor supplies	234.24
Lotspeich Elementary	Gem-Cap Inc	1032100032	199 E 11 6399 00 103 0 11 000	Symbol LS 2208 Corded Scanner	202.00
Business Office	Gignac & Associates LLP	7302000304	199 L 00 2110 01 000 0 00 000	Contract Services for Demolition	1,301.92
SUPERINTENDENT'	Gonzalez, Marco	7012100003	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/29,2/1,2/4/21 for 17 hrs.	595.00
Athletics Department	Gonzalez, Roberto	9322100590	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/6/21	100.00
Business Office	Great American Financial Services Corporation	7302100056	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	75.95
Robstown HS	Hagne, Jazette		0 199 E 11 6411 62 001 0 22 000	Reimbursement for meals/mileage/lodging on 2/21-22/21 San Antonio Livestock show. Market Hog Show	267.70
Athletics Department	Hargens, Gary	9322100398	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/1/21	85.00
High School Choir	Harper, Josh	9242100022	199 E 36 6249 00 926 0 99 000	piano tuning	600.00
Special Ed Department	Harris County Department Of Education	9332100195	199 E 13 6299 10 933 0 23 000	Boystown Specialized Classroom Management Training Professional Development on 11/18, 2/2,9,16/20 & 1/5/21	69.75
Special Ed Department	Harris County Department Of Education	9332100163	199 E 13 6299 10 933 0 23 000	Boystown Specialized Classroom Management Training Professional Development on 11/18, 2/2,9,16/20 & 1/5/21	8,482.50
Athletics Department	Hartman, Cody	9322100587	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/6/21	100.00
Athletics Department	Hartman, Gary	9322100580	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/1/21	85.00
SUPERINTENDENT'	HDL Enterprises	7012100177	199 E 41 6499 00 701 0 99 000	Shirt for board member	50.00
SCHOOL BOARD FUND	HDL Enterprises	7012100186	199 E 41 6499 00 702 0 99 000	Shirt for school board member	41.50
Robstown HS	Helping Hands Pediatric Rehabi	9332100131	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services Evaluations	1,065.34
Seale JHS	Helping Hands Pediatric Rehabi	9332100131	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services Evaluations	1,065.36
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9332100131	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services Evaluations	1,065.36
San Pedro Elementary	Helping Hands Pediatric Rehabi	9332100131	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services Evaluations	1,065.36
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9332100131	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services Evaluations	1,065.36
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9332100131	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services Evaluations	815.78
Business Office	InterQuest Detection Canines o	7302100134	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	480.00
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012100156	199 E 41 6211 00 702 0 99 000	Legal fees for RISD	6,520.00
Business Office	Johnson, Lewis	7302100218	199 E 36 6299 00 945 0 99 000	Official for Bi-District Playoff on 2/11/21 Port Aransas vs Santa Maria	95.00
Maintenance Department	Johnstone Supply Co	9362100286	199 E 51 6319 83 936 0 99 000	HVAC Supplies	490.06
Maintenance Department	Johnstone Supply Co	9362100289	199 E 51 6319 83 936 0 99 000	HVAC Supplies	277.31
Athletics Department	Jongema, Ricky	9322100578	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/1/21	85.00
Athletics Department	Mills, David	9322100579	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/1/21	85.00
Athletics Department	Moody High School	9322100686	184 E 36 6412 49 932 0 91 000	(Golf) Tournament fees for Moody on 3/1/21	320.00
Business Office	Morales, Raul	7302100219	199 E 36 6299 00 945 0 99 000	Official for Bi-District Playoff on 2/11/21 Port Aransas vs Santa Maria	95.00
Business Office	Newton, Robert	7302100230	199 E 36 6299 00 945 0 99 000	Official for Area Playoff on 2/20/21 Port Aransas vs La Villa	110.00
Transportation Department	Nextel	9312100048	199 E 51 6256 00 931 0 99 000	Bus Driver Radios	232.99
Maintenance Department	Nextel	9312100048	199 E 51 6256 89 936 0 99 000	Bus Driver Radios	233.00
Transportation Department	O'Reilly Auto Parts	9362100314	199 E 34 6319 00 931 0 23 000	Bus Supplies	262.22
Robert Driscoll Elementary	Office Depot	122100022	199 E 12 6399 00 105 0 11 000	General Supplies	214.06
Technology Department	P & C Network Technologiesz, Llc	9402100159	199 E 51 6399 00 940 0 99 000	Hardware & Labor to install internet in the softball field	350.00
Business Office	Pabon, Arnaldo	7302100220	199 E 36 6299 00 945 0 99 000	Official for Bi-District Playoff on 2/11/21 Port Aransas vs Santa Maria	95.00
Athletics Department	Pasadena Sporting Goods	9322100312	184 E 36 6399 47 932 0 91 000	(Tennis) Hoodies & Sweatpants	864.00

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Business Office	Perez, Michael	7302100216	199 E 36 6299 00 945 0 99 000	Security for Bi-District Playoff 2/12/21 Three River vs Premont	78.75
Business Office	Perez, Michael	7302100217	199 E 36 6299 00 945 0 99 000	Security for Bi-District Playoff 2/11/21 Port Aransas Santa Maria	87.50
Business Office	Perez, Michael	7302100228	199 E 36 6299 00 945 0 99 000	Security for Area Playoff on 2/20/21 Port Aransas vs La Villa	70.00
Special Ed Department	Pitney Bowes	9332100020	199 E 21 6269 10 933 0 23 000	Postage Meter Rental	96.48
Robstown HS	Quill Corporation	112100088	199 E 11 6399 00 001 0 22 000	CATE Supplies	1,426.14
Curriculum Department	Quill Corporation	9492100128	199 E 13 6399 01 949 0 11 000	Supplies	1,053.82
Technology Department	Quill Corporation	9402100154	199 E 53 6399 00 940 0 99 000	Office Supplies	482.19
Technology Department	Quill Corporation	9402100157	199 E 51 6319 00 940 0 99 000	custodial supplies	453.79
Robstown HS	R & R Sports	12100113	199 E 11 6299 00 001 0 11 000	Shirts for Instructional Best Project	503.50
Athletics Department	Ramos, Andres	9322100577	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/1/21	85.00
Athletics Department	Rangel, Joaquin - Jack	9322100581	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/1/21	85.00
Transportation Department	Robstown Handywash	9312100026	199 E 34 6249 00 931 0 99 000	7586-Washing of Buses	80.25
Maintenance Department	Robstown Handywash	9362100176	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	29.50
Athletics Department	Rodriguez, Javier	9322100593	184 E 36 6299 33 932 0 91 000	(Boys BB) Official for game on 2/9/21	70.00
Business Office	Rousseau, Jeff	7302100231	199 E 36 6299 00 945 0 99 000	Official for Area Playoff on 2/20/21 Port Aransas vs La Villa	110.00
Lotspeich Elementary	School Specialty Inc	1032100046	199 E 11 6399 00 103 0 11 000	Certificates	40.50
Business Office	Selerix Systems	7302100105	199 E 41 6299 00 945 0 99 000	ACA Services Quarterly	682.50
Athletics Department	Soto, Talissa	9322100588	184 E 36 6299 60 932 0 91 000	(Powerlifting) Official for meet on 2/6/21	100.00
Maintenance Department	Spectrum Corporation	9362100333	199 E 51 6249 86 936 0 99 000	Install new antenna & receiver for Softball Score Board	2,220.31
Robstown HS	Sullivan Supply		0 199 E 11 6399 62 001 0 22 000	Show Rail Padded Floor	149.99
Robstown HS	Texas Computer Education Assoc	122100025	199 E 12 6411 00 001 0 11 000	TCEA conference Feb 1-3	239.00
Technology Department	Texas Department Of Information Resources	9402100063	199 E 51 6256 00 940 0 99 000	Long Distance Services	85.12
Business Office	Tuloso Midway ISD Athletic Fnd	9322100585	199 E 36 6299 00 945 0 99 000	(Powerlifting) Regional Meet Fee on 3/4/21	160.00
Robstown HS	The University of Texas at Aus	52100033	199 E 11 6399 00 001 0 38 000	Transcript request	40.00
Athletics Department	Wal-Mart Community	9322100380	184 E 36 6399 49 932 0 91 000	Golf Supplies	455.04
Athletics Department	Wal-Mart Community	9322100617	184 E 36 6399 60 932 0 91 000	supplies for upcoming meeting	232.34
Robstown HS	Wal-Mart Community	112100065	199 E 11 6399 74 001 0 22 000	Culinary Supplies	133.30
Lotspeich Elementary	Wal-Mart Community	1032100045	199 E 61 6399 00 103 0 99 000	microwave	103.07
Lotspeich Elementary	Wal-Mart Community	1032100054	199 E 51 6319 00 103 0 99 000	6 ft. ladder	59.00
Robert Driscoll Elementary	Wal-Mart Community	122100000	199 E 12 6399 00 105 0 11 000	Folders for Offices	40.31
Athletics Department	Whataburger	9322100613	184 E 36 6412 44 932 0 91 000	(Softball) Carroll on 2/13/21	100.01
Athletics Department	Whataburger	9322100621	184 E 36 6499 60 932 0 91 000	(Powerlifting) Students & coaches 2/6/21	142.84
Athletics Department	Whataburger	9322100664	184 E 36 6412 37 932 0 91 000	(Powerlifting) Kingsville for meet on 2/20/21	95.30
Business Office	Wm Compaction Solutions, Inc	7302100060	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor & Prop TAX	621.33
Athletics Department	Xerox Corporation	9322100080	184 E 36 6249 60 932 0 91 000	Copy Machine	13.47
Athletics Department	Xerox Corporation	9322100080	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Business Office	Xerox Corporation	7302100077	199 E 41 6249 00 945 0 99 000	Copy Machine	175.32
Business Office	Xerox Corporation	7302100077	199 E 41 6269 00 945 0 99 000	Copy Machine	326.91
Maintenance Department	Xerox Corporation	9362100353	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362100353	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362100353	199 E 51 6249 89 936 0 99 000	Copy Machine	50.89
Robstown HS	Xerox Corporation	9332100044	199 E 11 6249 10 001 0 23 000	Copy Machine	10.00
Seale JHS	Xerox Corporation	9332100044	199 E 11 6249 10 041 0 23 000	Copy Machine	10.00

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Ortiz Intermediate	Xerox Corporation	9332100044	199 E 11 6249 10 042 0 23 000	Copy Machine	1.77
Ortiz Intermediate	Xerox Corporation	9332100044	199 E 11 6269 10 042 0 23 000	Copy Machine	74.30
Robstown HS	Xerox Corporation	9332100044	199 E 11 6269 10 001 0 23 000	Copy Machine	74.31
Seale JHS	Xerox Corporation	9332100044	199 E 11 6269 10 041 0 23 000	Copy Machine	63.91
Special Ed Department	Xerox Corporation	9332100050	199 E 21 6249 10 933 0 23 000	Copy Machine	150.86
Special Ed Department	Xerox Corporation	9332100050	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
SUPERINTENDENT'	Xerox Corporation	7012100033	199 E 41 6249 00 701 0 99 000	Copy Machine	202.89
SUPERINTENDENT'	Xerox Corporation	7012100033	199 E 41 6269 00 701 0 99 000	Copy Machine	400.00
Curriculum Department	Xerox Corporation	9492100107	199 E 13 6249 00 949 0 11 000	Overages	100.00
SCHOOL BOARD FUND	Xerox Corporation	7012100171	199 E 41 6399 00 702 0 99 000	Overages	60.00
Junior High Choir	Xerox Corporation	9262100104	199 E 36 6249 00 924 0 99 000	Copy Machine	177.39
Junior High Choir	Xerox Corporation	9262100104	199 E 36 6269 00 924 0 99 000	Copy Machine	10.46
Lotspeich Elementary	Xerox Corporation	1032100042	199 E 23 6249 00 103 0 99 000	Copy Machine	15.56
Lotspeich Elementary	Xerox Corporation	1032100042	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052100047	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052100047	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	12100041	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12100041	199 E 31 6249 25 001 0 99 000	Copy Machine	35.26
Robstown HS	Xerox Corporation	12100012	199 E 11 6249 10 001 0 11 000	Copy Machine	339.79
Robstown HS	Xerox Corporation	12100012	199 E 11 6269 02 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	9432100004	752 E 11 6249 00 001 0 22 000	Copy Machine	211.54
Robstown HS	Xerox Corporation	9432100004	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Robstown HS	Xerox Corporation	12100025	199 E 11 6249 10 001 0 11 000	Copy Machine	87.93
Robstown HS	Xerox Corporation	12100025	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Salazar Cross Road	Xerox Corporation	52100007	199 E 11 6249 00 005 0 11 000	Copy Machine	5.00
Salazar Cross Road	Xerox Corporation	52100007	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1012100009	199 E 11 6249 00 101 0 11 000	Copy Machine	10.67
San Pedro Elementary	Xerox Corporation	1012100009	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412100032	199 E 31 6249 25 041 0 99 000	Copy Machine	60.07
Seale JHS	Xerox Corporation	412100032	199 E 31 6269 00 041 0 99 000	Copy Machine	194.12
High School Band	Xerox Corporation	9262100101	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262100101	199 E 36 6269 00 925 0 99 000	Copy Machine	5.30
Lotspeich Elementary	Xerox Corporation	1032100040	199 E 23 6249 00 103 0 99 000	Copy Machine	13.43
Lotspeich Elementary	Xerox Corporation	1032100040	199 E 11 6269 00 103 0 11 000	Copy Machine	273.50
Robert Driscoll Elementary	Xerox Corporation	1052100046	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052100046	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052100046	199 E 11 6249 00 105 0 11 000	Copy Machine	142.64
Seale JHS	Xerox Corporation	412100010	199 E 11 6249 00 041 0 11 000	Copy Machine	11.25
Seale JHS	Xerox Corporation	412100010	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Ortiz Intermediate	Xerox Corporation	422100008	199 E 11 6249 00 042 0 11 000	Copy Machine	15.52
Ortiz Intermediate	Xerox Corporation	422100008	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Ortiz Intermediate	Xerox Corporation	422100017	199 E 11 6249 00 042 0 11 000	Copy Machine	88.90
Ortiz Intermediate	Xerox Corporation	422100017	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	112100007	199 E 21 6249 01 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	112100007	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39

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Business Office	The Bank of New York Mellon	7302100177	599 E 71 6511 00 945 0 99 000	Bonds	1,485,000.00
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6511 00 945 0 99 000	Bonds	100,000.00
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6521 00 945 0 99 000	Bonds	1,000.00
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6521 00 945 0 99 000	Bonds	124,056.25
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6511 00 945 0 99 000	Bonds	454,999.99
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6521 00 945 0 99 000	Bonds	7,950.01
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6511 00 945 0 99 000	Bonds	45,000.00
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6521 00 945 0 99 000	Bonds	160,062.50
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6511 00 945 0 99 000	Bonds	95,000.01
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6521 00 945 0 99 000	Bonds	127,174.99
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6521 00 945 0 99 000	Bonds	121,700.00
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6511 00 945 0 99 000	Bonds	665,000.02
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6521 00 945 0 99 000	Bonds	77,394.98
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6511 00 945 0 99 000	Bonds	145,000.00
Business Office	The Bank of New York Mellon	7302100177	599 E 71 6521 00 945 0 99 000	Bonds	45,341.12
				<b>Total</b>	<b>4,440,491.85</b>