

List of Bills - January 2021

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Business Office	Frost Insurance	7302100174	753 E 41 6291 00 945 0 99 000	19-20 WC Final Audit	4,548.00
Lotspeich Elementary	HEB Food Store	1032100035	865 E 36 6499 30 103 0 99 000	drinks, napkins and plates for Christmas Contest	75.59
Lotspeich Elementary	Positive Promotions	1032100024	865 E 36 6299 23 103 0 99 000	Bullying Shirts	341.65
Athletics Department	R & R Sports	9322100493	461 E 36 6399 83 932 0 91 000	(Cross Country) shirts for State Runners	296.44
Athletics Department	R & R Sports	9322100493	461 E 36 6399 93 932 0 91 000	(Cross Country) shirts for State Runners	69.31
Athletics Department	Whataburger	9322100468	461 E 61 6499 93 932 0 91 000	Meals for workers on 12/29/20	75.19
Food Service Department	Brite Star Service Ltd	9382100042	240 E 51 6264 00 938 1 99 000	Uniforms for Cafeteria Staff	447.50
21st Century	CDW Government	9702100312	265 E 21 6399 00 103 1 24 000	Laser Printer- Lotspeich	334.38
Curriculum Department	CDW Government	9492100089	410 E 11 6399 00 945 0 11 000	HP ProBook	4,004.55
Federal Program	Garza, Sandra	9342100080	211 E 13 6299 93 041 1 30 000	Focus Grant 20/21 Professional Development with Math Consultant on 12/5/20 & 12/17/20 (4th Six Weeks)Will provide Professional services which include written materials & consultation for TEKS Based Math	945.00
Federal Program	Garza, Sandra	9342100080	211 E 13 6299 93 042 1 30 000	Focus Grant 20/21 Professional Development with Math Consultant on 12/5/20 & 12/17/20 (4th Six Weeks)Will provide Professional services which include written materials & consultation for TEKS Based Math	945.00
Federal Program	Garza, Sandra	9342100080	211 E 13 6299 93 101 1 30 000	Focus Grant 20/21 Professional Development with Math Consultant on 12/5/20 & 12/17/20 (4th Six Weeks)Will provide Professional services which include written materials & consultation for TEKS Based Math	945.00
Federal Program	Garza, Sandra	9342100080	211 E 13 6299 93 103 1 30 000	Focus Grant 20/21 Professional Development with Math Consultant on 12/5/20 & 12/17/20 (4th Six Weeks)Will provide Professional services which include written materials & consultation for TEKS Based Math	945.00
21st Century	HEB Food Store	9702100249	265 E 11 6499 00 101 1 24 000	Refreshments/Snacks-San Pedro	299.42
21st Century	HEB Food Store	9702100071	265 E 11 6499 00 103 0 24 000	Refreshments/materials-Lotspeich	98.70
21st Century	HEB Food Store	9702100036	265 E 21 6499 00 970 0 24 000	Refreshments/Snacks-Program Office	33.99
21st Century	HEB Food Store	9702100151	265 E 11 6399 00 041 1 24 000	General supplies/materials	198.41
21st Century	HEB Food Store	9702100108	265 E 11 6499 00 105 0 24 000	Refreshments/Snacks - RDEL	94.16
21st Century	HEB Food Store	9702100107	265 E 11 6499 00 105 0 24 000	Refreshments/Snacks - RDEL	106.78
21st Century	Hobby Lobby	9702100333	265 E 11 6399 00 042 1 24 000	Instructional supplies-Ortiz	500.00
21st Century	Hobby Lobby	9702100378	265 E 21 6399 00 970 1 24 000	General supplies & Materials	300.00
21st Century	Noe Ramirez - Research, Training	9702100362	265 E 21 6299 00 970 1 24 000	Contracted services for evaluations between RISD 21st Century ACE Program & Dr. Ramirez, Evaluator for Academic school year	950.00
21st Century	Noe Ramirez - Research, Training	9702100363	265 E 21 6299 00 970 1 24 000	Contracted services for evaluations between RISD 21st Century ACE Program & Dr. Ramirez, Evaluator for Academic school year	1,400.00
21st Century	S & S Worldwide Inc	9702100303	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	414.08
21st Century	Shriver Office Supply	9702100335	265 E 21 6399 00 103 1 24 000	General supplies-Lotspeich	434.93
21st Century	Stemfinity, Llc	9702100157	265 E 11 6399 00 103 1 24 000	Instructional supplies-Lotspeich	1,142.63
Ortiz Intermediate	A & W Office Supply, Inc	422100048	199 E 11 6399 00 042 0 11 000	surge protectors	1,326.00
Technology Department	Apple Computer Inc	9402100126	199 E 51 6399 00 940 0 99 000	Technology supplies for Board Meet Streaming	1,152.40
Athletics Department	Arrisola, Louis	9322100436	184 E 36 6128 33 932 0 91 000	(RECHS Boys BB) Driver for students traveling to Falfurrias on 12/18/20 & Wage Benefits 7%	146.06
Technology Department	At&t Mobility Llc	9402100026	199 E 51 6256 00 940 0 99 000	Phones for Administrators & Directors	2,057.82
Robert Driscoll Elementary	Barnes & Noble	122100013	199 E 12 6329 00 105 0 11 000	library books	197.44
Athletics Department	Bellfield, Marcell Jr	9322100444	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/29/2020-West Oso	90.00
Ortiz Intermediate	CDW Government	422100040	199 E 11 6399 00 042 0 11 000	Adapter for chrome books	129.00
Ortiz Intermediate	CDW Government	422100042	199 E 23 6399 00 042 0 99 000	Desktop for principal	1,387.60
Truancy Department	CDW Government	9512100002	199 E 32 6399 00 951 0 99 000	Printer & Toners	1,113.99
Robstown HS	City of Corpus Christi	112100082	199 E 11 6399 00 001 0 22 000	TB Testing	330.00

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ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Business Office	City of Robstown Utilities	7302100064	199 E 51 6257 00 937 0 99 000	Light, Gas & Sewer/Garbage	61,430.80
Business Office	City of Robstown Utilities	7302100064	199 E 51 6258 00 937 0 99 000	Light, Gas & Sewer/Garbage	1,534.01
Business Office	City of Robstown Utilities	7302100064	199 E 51 6259 00 937 0 99 000	Light, Gas & Sewer/Garbage	10,990.21
Robstown HS	Del Mar Book Store, Inc	112100085	199 E 11 6321 64 001 0 22 000	PHLEBOTOMY WORKBOOKS	3,572.50
Athletics Department	Eastbay	9322100379	184 E 36 6399 33 932 0 91 000	(Boys Basketball) Shoes for season	1,150.00
Robstown HS	Fasclampitt Paper Co	9432100027	752 E 11 6399 00 001 0 22 000	Print Shop Paper	1,355.00
Robstown HS	Follett School Solutions, Inc	122100010	199 E 12 6329 00 001 0 11 000	New books for the library	1,492.26
Superintendent	Garcia, John	7012100056	199 E 52 6299 00 929 0 99 000	Security During the Christmas Break on 12/28/20 4 hrs.	140.00
Robstown HS	Gateway Printing & Office Supply	9432100026	752 E 11 6399 00 001 0 22 000	Supplies for print shop	944.35
Technology Department	Gateway Printing & Office Supply	9402100142	199 E 53 6399 00 940 0 99 000	Platform carts to transport equipment	1,106.92
Athletics Department	Giddens, Tracy	9322100432	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/18/20 - IWA	90.00
Athletics Department	Giddens, Tracy	9322100342	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/29/20-Taft	145.00
SCHOOL BOARD FUND	HEB Food Store	7012100065	199 E 41 6499 00 702 0 99 000	Refreshment for Board Meeting	40.40
Business Office	InterQuest Detection Canines o	7302100130	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	480.00
Business Office	InterQuest Detection Canines o	7302100131	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	480.00
Business Office	InterQuest Detection Canines o	7302100132	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	480.00
Business Office	InterQuest Detection Canines o	7302100133	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	480.00
Business Office	InterQuest Detection Canines o	7302100137	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	240.00
Athletics Department	King, Corey	9322100431	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/18/20 - IWA	90.00
Athletics Department	King, Rorey	9322100430	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/18/20 - IWA	90.00
Athletics Department	Marshall, La Daniel	9322100341	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/29/20-Taft	70.00
Truancy Department	Mendez, Melissa		0 199 E 32 6411 00 951 0 99 000	Reimbursement for In-District Travel Pay for Dropout Prevention from 11/3 thru 11/30/20 & 12/1 thru 12/15/20	245.22
Athletics Department	Morales, Raul	9322100339	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/5/21 - John Paul	145.00
Superintendent	Morin, Michael	7012100004	199 E 52 6299 00 929 0 99 000	Security During the Christmas Break on 1/1/21 - 4 hrs.	140.00
Athletics Department	Morin Jr, Vincent	9322100375	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/5/21 - John Paul	145.00
Business Office	Nueces County Water Control	7302100067	199 E 51 6255 00 937 0 99 000	Water Bill	6,694.44
Athletics Department	Odem-Edroy ISD	9322100435	184 E 36 6494 33 932 0 91 000	(RECHS Boys BB) Mileage/Bus Usage from trip to Falfurrias 12/18/20	202.59
Athletics Department	Pabon, Arnaldo	9322100443	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/29/2020-West Oso (Boys)-Taft	90.00
Athletics Department	Pabon, Arnaldo	9322100443	184 E 36 6299 33 932 0 91 000	(Girls BB) Official on 12/29/2020-West Oso (Boys)-Taft	75.00
Junior High Choir	Pender's Music Co	9242100014	199 E 36 6399 00 924 0 99 000	SJH Choir UIL Sight-singing Music	525.20
Athletics Department	Ramon, Melissa	9322100433	184 E 52 6299 60 932 0 91 000	Security for game on 12/18/20 against IWA	52.50
Athletics Department	Ramon, Melissa	9322100446	184 E 52 6299 60 932 0 91 000	Security for game on 12/29/20 against West Oso/Taft	210.00
Athletics Department	Sanchez, Larry	9322100340	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/29/2020-West Oso (Boys)-Taft	75.00
Athletics Department	Sanchez, Larry	9322100340	184 E 36 6299 33 932 0 91 000	(Girls BB) Official on 12/29/2020-West Oso (Boys)-Taft	90.00
Robstown HS	Shriver Office Supply	12100088	199 E 11 6399 00 001 0 11 000	Instructional Supplies Science Department	1,443.74
Superintendent	Tagle, Filberto III	7012100002	199 E 52 6299 00 929 0 99 000	Security During the Christmas Break on 12/20,21,22,23,24, 25,26,27,29,30,31,2020 ,1/2,3,4,2021 for 56 hrs.	1,960.00
High School Choir	Texas Music Educators Assoc Region XIV	9242100018	199 E 36 6412 00 926 0 99 000	Entry fees, TMEA Small School Choir Area Auditions, 1/16/21	5.00
Technology Department	Time Warner Cable	9402100031	199 E 51 6256 00 940 0 99 000	AH Fiber Services	2,772.00
Seale JHS	United States Post Office	412100074	199 E 61 6499 00 041 0 99 000	Postage for Report Cards, Progress Reports, Parent Letters	1,200.00
Lotspeich Elementary	United States Post Office	1032100025	199 E 11 6399 00 103 0 11 000	Postage stamps (NEED RECEIPT)	165.00
Athletics Department	Verduzco, Mike	9322100329	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/5/21 - John Paul	90.00
Robstown HS	Rock Engineering & Testing Laboratory Inc	7302100176	669 E 81 6619 00 001 0 99 000	Geotechnical Engineering Services-RECHS Athletic Fields	750.00
Athletics Department	Mira's Sportwear	9322100464	461 E 36 6399 69 932 0 91 000	(Softball) scorebooks	55.60
Robstown HS	Quill Corporation	112100071	865 E 36 6399 32 001 0 22 000	Lanyard, wristband	216.81
Ortiz Intermediate	RISD Cafeteria Dept.	422100049	461 E 36 6499 09 042 0 99 000	Staff meals during PLC Meeting 12/16/20	165.00

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Food Service Department	A's Pest Control	9382100056	240 E 35 6342 01 938 1 99 000	Pest Control in all cafeterias	432.00
Special Ed Department	Ablenet, Inc	9332100170	224 E 11 6399 00 105 0 23 000	BIGmack device	135.00
Food Service Department	Alarm Security & Contracting	9382100043	240 E 35 6342 01 938 1 99 000	Alarm Security for all Cafeterias	125.00
Food Service Department	At&t Mobility Llc	9382100026	240 E 35 6342 01 938 1 99 000	Cell Phones & Hot Spots	215.01
Food Service Department	At&t Mobility Llc	9382100059	240 E 35 6342 01 938 1 99 000	Cell Phones & Hot Spots	304.52
Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 001 0 24 000	Hotspot for Instructional for students	211.50
Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 041 0 24 000	Hotspot for Instructional for students	84.60
Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 042 0 24 000	Hotspot for Instructional for students	84.60
Federal Program	CDW Government	9342100131	212 E 21 6399 00 934 0 24 000	Migrant Dept.-LaserJet/Toner	772.14
Federal Program	CDW Government	9342100151	211 E 11 6399 00 042 1 30 000	USB WIFI ADAPTER	483.50
Federal Program	CDW Government	9342100062	211 E 11 6399 00 041 1 30 000	PROBOOKS	10,088.10
Food Service Department	Chartwells Dining Services	9382100050	240 E 35 6299 00 938 1 99 000	Supervisory & Clerical labor cost for CN Dept. all Cafeterias	14,771.47
Food Service Department	Chartwells Dining Services	9382100050	240 E 35 6299 01 938 1 99 000	Supervisory & Clerical labor cost for CN Dept. all Cafeterias	4,451.59
Food Service Department	Chartwells Dining Services	9382100050	240 E 35 6341 00 938 1 99 000	Supervisory & Clerical labor cost for CN Dept. all Cafeterias	36,686.61
Food Service Department	Chartwells Dining Services	9382100050	240 E 35 6342 00 938 1 99 000	Supervisory & Clerical labor cost for CN Dept. all Cafeterias	3,750.82
Food Service Department	Corpus Christi Produce Co Inc	9382100053	240 E 35 6341 11 938 1 99 000	Fresh Fruit & Vegetables	1,150.50
Food Service Department	Corpus Christi Produce Co Inc	9382100053	240 E 35 6341 13 938 1 99 000	Fresh Fruit & Vegetables	1,150.50
Food Service Department	Corpus Christi Produce Co Inc	9382100053	240 E 35 6341 15 938 1 99 000	Fresh Fruit & Vegetables	2,564.00
Food Service Department	Corpus Christi Produce Co Inc	9382100053	240 E 35 6341 42 938 1 99 000	Fresh Fruit & Vegetables	1,150.50
Federal Program	Gateway Printing & Office Supply	9342100155	211 E 21 6399 00 934 0 24 000	Office Supplies	187.22
Food Service Department	Hot Rod Rudy's Garage	9382100065	240 E 35 6342 01 938 1 99 000	State Inspection for Van Unit 21	7.00
Federal Program	Intech Southwest Services LLC	9342100140	211 E 11 6399 93 101 1 30 000	Focus Grant-San Pedro - Chromebase/Lic	11,029.50
Food Service Department	Kieschnick, Kevin	9382100066	240 E 35 6342 01 938 1 99 000	License Plate Renewal Sticker for Van Unit 21	7.50
21st Century	Lakeshore Learning Materials	9702100349	265 E 11 6399 00 105 1 24 000	Instructional supplies/materials-RDEL	302.00
21st Century	Quill Corporation	9702100204	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	92.22
Federal Program	Quill Corporation	9342100159	289 E 21 6399 00 934 1 24 000	Classroom Supplies	259.95
Federal Program	School Specialty Inc	9342100147	211 E 11 6399 00 005 1 30 000	Classroom Supplies	1,035.44
21st Century	Shriver Office Supply	9702100374	265 E 21 6399 00 103 1 24 000	General Supplies-Lotspeich	500.79
21st Century	Shriver Office Supply	9702100323	265 E 11 6399 00 042 1 24 000	Instructional supplies-Ortiz	793.64
Special Ed Department	Accelerated Contract Therapy Services	9332100008	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	365.59
Special Ed Department	Accelerated Contract Therapy Services	9332100008	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	365.59
Special Ed Department	Accelerated Contract Therapy Services	9332100008	199 E 11 6299 10 042 0 23 000	Physical Therapy Services	365.59
Special Ed Department	Accelerated Contract Therapy Services	9332100008	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	365.59
Special Ed Department	Accelerated Contract Therapy Services	9332100008	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	365.59
Special Ed Department	Accelerated Contract Therapy Services	9332100008	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	365.59
Maintenance Department	Brite Star Service Ltd	9312100018	199 E 51 6264 89 936 0 99 000	Uniform for M&O Employees & District Wide Custodians	910.98
Transportation Department	Brite Star Service Ltd	9312100018	199 E 34 6264 01 931 0 99 000	Uniform for M&O Employees & District Wide Custodians	218.10
Athletics Department	BSN Sports	9322100461	184 E 36 6399 33 932 0 91 000	(Boys Basketball) varsity warm ups	1,258.50
Athletics Department	BSN Sports	9322100462	184 E 36 6399 33 932 0 91 000	(Boys BB) backpacks & coaching jackets	4.50
Athletics Department	BSN Sports	9322100462	184 E 36 6399 53 932 0 91 000	(Boys BB) backpacks & coaching jackets	431.09
SUPERINTENDENT*	CDW Government	7012100149	199 E 41 6399 00 701 0 99 000	HP Probook	1,108.96
Special Ed Department	Dubois Psychological Clinic	9332100148	199 E 31 6299 10 001 0 23 000	Psychological Services	120.82
Special Ed Department	Dubois Psychological Clinic	9332100148	199 E 31 6299 10 041 0 23 000	Psychological Services	120.84
Special Ed Department	Dubois Psychological Clinic	9332100148	199 E 31 6299 10 042 0 23 000	Psychological Services	120.84
Special Ed Department	Dubois Psychological Clinic	9332100148	199 E 31 6299 10 101 0 23 000	Psychological Services	120.84
Special Ed Department	Dubois Psychological Clinic	9332100148	199 E 31 6299 10 103 0 23 000	Psychological Services	120.84
Special Ed Department	Dubois Psychological Clinic	9332100148	199 E 31 6299 10 105 0 23 000	Psychological Services	120.82

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High School Band	Enterprise Rent A Car	9262100066	199 E 36 6269 00 925 0 99 000	Rental of a 3/4 ton truck to pull band trailer on 12/5/20 UIL Contest in Calallen.	188.00
Athletics Department	First Assistance Sports Of South Texas Llc	9322100467	184 E 36 6399 53 932 0 91 000	(SJH Basketball) Sublimated hoodies	179.91
Athletics Department	First Assistance Sports Of South Texas Llc	9322100467	184 E 36 6399 60 932 0 91 000	(SJH Basketball) Sublimated hoodies	19.14
Athletics Department	Garcia, Michael	9322100371	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/12/21-Calallen	145.00
Seale JHS	Gateway Printing & Office Supply	412100072	199 E 61 6399 00 041 0 99 000	Envelopes	407.68
Seale JHS	Gateway Printing & Office Supply	412100082	199 E 23 6399 00 041 0 99 000	PRINTER INK	411.22
Athletics Department	Giddens, Tracy	9322100481	184 E 36 6299 53 932 0 91 000	(SJH Boys BB) Official on 1/11/21 Rockport	135.00
BUSINESS OFFICE	Gulf Coast Paper Co	7302100165	199 E 41 6399 00 730 0 99 000	Colored Paper	113.12
Maintenance Department	Gulf Coast Paper Co	9362100243	199 E 51 6319 88 936 0 99 001	Custodial Supplies -RECHS	486.00
Maintenance Department	Gulf Coast Paper Co	9362100245	199 E 51 6319 88 936 0 99 005	Custodial Supplies -HM	486.00
Maintenance Department	Gulf Coast Paper Co	9362100247	199 E 51 6319 88 936 0 99 041	Custodial Supplies -SJH	486.00
Maintenance Department	Gulf Coast Paper Co	9362100249	199 E 51 6319 88 936 0 99 042	Custodial Supplies -Ortiz	486.00
Maintenance Department	Gulf Coast Paper Co	9362100252	199 E 51 6319 88 936 0 99 103	Custodial Supplies -Lotspeich	486.00
Maintenance Department	Gulf Coast Paper Co	9362100254	199 E 51 6319 88 936 0 99 105	Custodial Supplies -RDEL	486.00
Maintenance Department	Gulf Coast Paper Co	9362100325	199 E 51 6319 88 936 0 99 042	Custodial Supplies -Ortiz	754.78
SUPERINTENDENT'	Gulf Coast Paper Co	7012100139	199 E 51 6319 00 941 0 99 000	Custodial Supplies	80.17
Athletics Department	Heatley, Lawrence	9322100449	184 E 36 6299 53 932 0 91 000	(Girls BB) Official on 1/8/21-TM	90.00
Special Ed Department	Helping Hands Pediatric Rehabi	9332100006	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1,458.34
Special Ed Department	Helping Hands Pediatric Rehabi	9332100006	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1,458.36
Special Ed Department	Helping Hands Pediatric Rehabi	9332100006	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	1,458.36
Special Ed Department	Helping Hands Pediatric Rehabi	9332100006	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1,458.36
Special Ed Department	Helping Hands Pediatric Rehabi	9332100006	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1,458.36
Special Ed Department	Helping Hands Pediatric Rehabi	9332100006	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1,458.42
Special Ed Department	Helping Hands Pediatric Rehabi	9332100096	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	833.26
Special Ed Department	Helping Hands Pediatric Rehabi	9332100096	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	833.25
Special Ed Department	Helping Hands Pediatric Rehabi	9332100096	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	833.25
Special Ed Department	Helping Hands Pediatric Rehabi	9332100096	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	833.25
Special Ed Department	Helping Hands Pediatric Rehabi	9332100096	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	833.25
Special Ed Department	Helping Hands Pediatric Rehabi	9332100096	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	833.28
Special Ed Department	Helping Hands Pediatric Rehabi	9332100130	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1,176.05
Special Ed Department	Helping Hands Pediatric Rehabi	9332100130	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1,176.07
Special Ed Department	Helping Hands Pediatric Rehabi	9332100130	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	1,176.07
Special Ed Department	Helping Hands Pediatric Rehabi	9332100130	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1,176.07
Special Ed Department	Helping Hands Pediatric Rehabi	9332100130	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1,176.07
Special Ed Department	Helping Hands Pediatric Rehabi	9332100130	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1,176.11
Maintenance Department	Home Depot	9362100225	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	394.94
Maintenance Department	Home Depot	9362100226	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	390.47
Maintenance Department	Home Depot	9362100227	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	394.94
Maintenance Department	Home Depot	9362100136	199 E 51 6319 87 936 0 99 000	Paint Supplies	462.34
Maintenance Department	Home Depot	9362100310	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	299.60
Junior High Choir	Home Depot	9262100087	199 E 36 6399 00 924 0 99 000	Material for props for marching Band	123.41
High School Band	Home Depot	9262100097	199 E 36 6399 00 925 0 99 000	Supplies to built props for Drums for Indoor Show	225.69
Lotspeich Elementary	Intech Southwest Services LLC	1032000112	199 L 00 2110 01 000 0 00 000	Chromebook Lic and Cabinet	1,185.44
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012100155	199 E 41 6211 00 702 0 99 000	Legal Fee for RISD	12,403.89
Athletics Department	Johnson, Lewis	9322100447	184 E 36 6299 53 932 0 91 000	(Girls BB) Official on 1/8/21 TM	145.00
Athletics Department	Jones, John	9322100370	184 E 36 6299 33 932 0 91 000	(Boys BB) Official for Game 1/12/21 Calallen	90.00

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Athletics Department	King, Rorey	9322100372	184 E 36 6299 33 932 0 91 000	(Boys BB) Official for Game 1/12/21 Calallen	145.00
Special Ed Department	Long Speech Services Llc	9332100010	199 E 11 6299 10 001 0 23 000	Speech Evaluation & Reports	204.99
Special Ed Department	Long Speech Services Llc	9332100010	199 E 11 6299 10 041 0 23 000	Speech Evaluation & Reports	205.00
Special Ed Department	Long Speech Services Llc	9332100010	199 E 11 6299 10 042 0 23 000	Speech Evaluation & Reports	205.00
Special Ed Department	Long Speech Services Llc	9332100010	199 E 11 6299 10 101 0 23 000	Speech Evaluation & Reports	205.00
Special Ed Department	Long Speech Services Llc	9332100010	199 E 11 6299 10 103 0 23 000	Speech Evaluation & Reports	205.00
Special Ed Department	Long Speech Services Llc	9332100010	199 E 11 6299 10 105 0 23 000	Speech Evaluation & Reports	205.01
Robstown HS	Los Altos De Jalisco	12100078	199 E 13 6499 01 001 0 11 000	STAFF MEETINGS	451.18
Technology Department	Media Link Telecom Llc	9402100014	199 E 53 6249 00 940 0 99 000	Media Link 10 GIG Wan	476.00
Athletics Department	MG's Pizza	9322100437	184 E 36 6412 33 932 0 91 000	(Boys BB) Ingleside on 12/19/20	154.00
Athletics Department	Mondragon, Jesse	9322100455	184 E 36 6299 54 932 0 91 000	(Boys BB) Security on 1/5/21 John Paul	116.90
Special Ed Department	Msb Consulting Group	9332100017	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	379.32
SUPERINTENDENT'	Nueces County Treasury Section	7012100103	199 E 95 6223 00 004 0 99 000	Placement of student at the JJAEP	1,461.60
Maintenance Department	O'Reilly Auto Parts		0 199 E 51 6319 81 936 0 99 000	Vehicles Supplies	38.95
Athletics Department	Pabon, Arnaldo	9322100448	184 E 36 6299 53 932 0 91 000	(Girls BB) Official on 1/8/21 TM	145.00
Athletics Department	Perez, Michael	9322100450	184 E 52 6299 60 932 0 91 000	(Girls BB) Security on 1/8/21 TM	105.00
Athletics Department	Perez, Michael	9322100471	184 E 52 6299 60 932 0 91 000	(Boys BB) Security on 1/12/21 Calallen	105.00
Robstown HS	Pocket Nurse Enterprise, Inc	112100048	199 E 11 6399 73 001 0 22 000	Supplies for CNA Class	529.89
BUSINESS OFFICE	RISD Print Shop	7302100082	199 E 41 6399 00 730 0 99 000	Return Address Envelopes	56.00
Athletics Department	RISD Transportation Division	9322100393	184 E 36 6494 34 932 0 91 000	(Girls BB) San Diego on 12/8/2020	106.08
Athletics Department	RISD Transportation Division	9322100402	184 E 36 6494 33 932 0 91 000	(Boys BB) Miller 12/11/20	57.93
Athletics Department	RISD Transportation Division	9322100403	184 E 36 6494 33 932 0 91 000	(Boys BB) Miller 12/11/20	58.34
Athletics Department	RISD Transportation Division	9322100429	184 E 36 6494 33 932 0 91 000	(Boys BB) Mathis 12/15/20	85.95
Maintenance Department	Robstown Hardware	9362100271	199 E 51 6249 82 936 0 99 000	Repair of ZTRAK Mower	3,474.60
Athletics Department	Sandoval, Ricardo	9322100480	184 E 36 6299 53 932 0 91 000	(SJH Boys BB) Official on 1/11/21 Rockport	135.00
Salazar Cross Road	Shriver Office Supply	52100027	199 E 11 6399 00 005 0 11 000	office & classroom supplies	641.10
Salazar Cross Road	Shriver Office Supply	52100027	199 E 23 6399 00 005 0 99 000	office & classroom supplies	299.99
Lotspeich Elementary	Shriver Office Supply	1032100039	199 E 23 6399 00 103 0 99 000	Office Supplies-Toner	377.62
Athletics Department	Tamc Enterprises Llc Db, Chicken Express	9322100451	184 E 36 6412 34 932 0 91 000	(Girls BB) Alice on 1/5/21	145.00
SCHOOL BOARD FUND	TASB, Inc	7012100043	199 E 41 6211 00 702 0 99 000	Localized Updates 116	168.00
SCHOOL BOARD FUND	TASB, Inc	7012100045	199 E 41 6211 00 702 0 99 000	Localized Updates 116	500.00
Athletics Department	THSPA	9322100494	184 E 36 6495 60 932 0 91 000	2020-2021 Texas High School Powerlifting Association Membership	75.00
Athletics Department	THSWPA	9322100495	184 E 36 6495 60 932 0 91 000	2020-2021 Texas High School Women's Powerlifting Association membership	75.00
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012100014	199 E 41 6211 00 702 0 99 000	Legal Services	651.00
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012100081	199 E 41 6211 00 702 0 99 000	Legal Services	650.00
SUPERINTENDENT'	Wells Fargo Bank Na	7012100116	199 E 41 6399 00 701 0 99 000	Zoom meetings	127.90
Technology Department	Wells Fargo Bank Na	9402100035	199 E 51 6256 00 940 0 99 000	Hulu for Superintendent & M&O to view weather & news for Safety	70.34
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100151	199 E 41 6499 00 702 0 99 000	Meals on 12/14/20 Board Meeting	145.98
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100098	199 E 41 6499 00 702 0 99 000	Meals on 12/8/20 Board Meeting	243.40
Athletics Department	Wells Fargo Bank Na	9322100385	184 E 36 6411 60 932 0 91 000	2020 THSADA Virtual State Conference	100.00
Athletics Department	Wells Fargo Bank Na	9322100463	184 E 36 6495 60 932 0 91 000	Membership for coaches training Lab	125.30
Athletics Department	Whataburger	9322100358	184 E 36 6412 33 932 0 91 000	(Boys BB) Veterans Memorial on 12/5/20	229.50
Athletics Department	Whataburger	9322100401	184 E 36 6412 33 932 0 91 000	(Boys BB) Miller on 12/11/20	217.19
Athletics Department	Whataburger	9322100427	184 E 36 6412 33 932 0 91 000	(Boys BB) Mathis on 12/15/20	128.75
Athletics Department	Whataburger	9322100434	184 E 36 6412 33 932 0 91 000	(Boys BB) Falfurrias on 12/18/20	130.34
BUSINESS OFFICE	Fieldturf Usa. Inc	7302100167	669 E 81 6619 00 001 0 99 000	20.35 Robstown Athletic Fields	531,306.62

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Robstown HS	Wal-Mart Community	112100068	865 E 36 6499 37 001 0 22 000	CULINARY/HEATH SCIENCE	45.49
Robstown HS	Wal-Mart Community	112100068	865 E 36 6499 38 001 0 22 000	CULINARY/HEATH SCIENCE	134.99
Robstown HS	Wal-Mart Community	112100068	865 E 36 6499 33 001 0 22 000	CULINARY/HEATH SCIENCE	44.10
Food Service	Dealers Electric Supply	9382100077	240 E 35 6342 01 938 1 99 000	Parts for RDEL Brazing Pan KG Flush RCPT	65.05
21st Century	Hobby Lobby	9702100379	265 E 11 6399 00 001 1 24 000	General supplies/materials for Arts & Craft	500.00
21st Century	Hobby Lobby	9702100380	265 E 11 6399 00 001 1 24 000	General Supplies/Materials for RECHS	500.00
21st Century	Hobby Lobby	9702100381	265 E 11 6399 00 041 1 24 000	General Supplies/Materials for SJH	400.00
21st Century	Hobby Lobby	9702100382	265 E 11 6399 00 005 1 24 000	General Supplies/Materials for SCA	300.00
21st Century	Hobby Lobby	9702100384	265 E 11 6399 00 042 1 24 000	General Supplies/Materials for Ortiz	500.00
21st Century	Hobby Lobby	9702100385	265 E 11 6399 00 042 1 24 000	General Supplies/Materials for Ortiz	500.00
Federal Program	Intech Southwest Services LLC	9342000683	276 E 11 6399 00 041 0 30 000	Chromebook Education & Console	8,376.75
Federal Program	Intech Southwest Services LLC	9342000683	276 E 11 6399 00 042 0 30 000	Chromebook Education & Console	8,376.75
Food Service	Johnstone Supply Co	9382100076	240 E 35 6342 01 938 1 99 000	Parts for Walk-In Cooler	360.55
Federal Program	Pena, Patricia	9342100094	211 E 13 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
Federal Program	Pena, Patricia	9342100094	211 E 13 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
Federal Program	Pena, Patricia	9342100094	211 E 13 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
Federal Program	Pena, Patricia	9342100094	211 E 13 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
Federal Program	Pena, Patricia	9342100094	211 E 13 6299 93 005 1 30 000	Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
Federal Program	Pena, Patricia	9342100094	211 E 13 6299 93 934 1 24 000	Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
21st Century	Quill Corporation	9702100346	265 E 21 6399 00 001 1 24 000	Supplies /Materials for RECHS	920.33
Federal Program	Roberts, Richard	9342100095	211 E 13 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
Federal Program	Roberts, Richard	9342100095	211 E 13 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
Federal Program	Roberts, Richard	9342100095	211 E 13 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development on 1/9/21 with	250.00

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ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Federal Program	Roberts, Richard	9342100095	211 E 13 6299 93 103 1 30 000	consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
Federal Program	Roberts, Richard	9342100095	211 E 13 6299 93 005 1 30 000	consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
Federal Program	Roberts, Richard	9342100095	211 E 13 6299 93 934 1 24 000	consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing Focus Grant 20/21 Staff Development on 1/9/21 with consultants-Professional Learning Sessions for elementary & Secondary & guidance on developing curriculum & implementing lessons & best practices in reading & writing	250.00
21st Century	Shriver Office Supply	9702100334	265 E 11 6399 00 103 1 24 000	Instructional supplies-Lotspeich	993.71
21st Century	Shriver Office Supply	9702100347	265 E 21 6399 00 105 1 24 000	General supplies/materials-RDEL	1,007.00
21st Century	Shriver Office Supply	9702100373	265 E 51 6319 00 103 1 24 000	Custodial supplies-Lotspeich	315.55
21st Century	Shriver Office Supply	9702100345	265 E 21 6399 00 041 1 24 000	General supplies-SJH	1,121.06
Food Service	Southwaste Disposal, Llc	9382100039	240 E 35 6342 01 938 1 99 000	Grease Trap Cleaning for All cafeterias	4,090.00
21st Century	Wal-Mart Community	9702100143	265 E 11 6499 00 005 0 24 000	Refreshments/Snack- SCA	97.32
21st Century	Wal-Mart Community	9702100144	265 E 11 6499 00 005 0 24 000	Refreshments/Snacks - SCA	99.74
21st Century	Wal-Mart Community	9702100142	265 E 11 6499 00 005 0 24 000	Refreshments/Snacks for Family Engagement Events.	170.43
21st Century	Wal-Mart Community	9702100359	265 E 11 6399 00 001 1 24 000	General supplies/Materials-RECHS	198.00
21st Century	Wal-Mart Community	9702100343	265 E 11 6399 00 041 1 24 000	General supplies/Materials-SJH	347.40
21st Century	Wal-Mart Community	9702100356	265 E 11 6399 00 001 1 24 000	General supplies/Materials-RECHS	82.78
21st Century	Wal-Mart Community	9702100358	265 E 11 6399 00 001 1 24 000	General supplies/Materials-RECHS	198.39
21st Century	Wal-Mart Community	9702100348	265 E 11 6399 00 105 1 24 000	General supplies/Materials-RDEL	698.32
Federal Program	Wal-Mart Community	9342100158	211 E 61 6499 00 934 0 24 000	Clothing for Homeless students (2 families)	418.20
Food Service	Xerox Corporation	9382100014	240 E 35 6342 01 938 1 99 000	Copy Machine	288.02
Federal Program	Xerox Corporation	9342100024	211 E 21 6249 00 934 1 30 000	Copy Machine	27.71
Federal Program	Xerox Corporation	9342100024	211 E 21 6269 00 934 1 30 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342100122	211 E 21 6249 00 934 0 24 000	Copy Machine Overages	35.05
Maintenance Department	A & C Fire Equipment Co	9362100339	199 E 51 6249 88 936 0 99 000	Annual Inspection for RECHS	1,391.00
Maintenance Department	Absolute Waste Acquisitions, Inc	9362100091	199 E 51 6249 89 936 0 99 000	Service for Landfill	231.20
Special Ed Department	Accelerated Contract Therapy Services	9332100009	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	126.72
Special Ed Department	Accelerated Contract Therapy Services	9332100009	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	126.74
Special Ed Department	Accelerated Contract Therapy Services	9332100009	199 E 11 6299 10 042 0 23 000	Physical Therapy Services	126.74
Special Ed Department	Accelerated Contract Therapy Services	9332100009	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	126.74
Special Ed Department	Accelerated Contract Therapy Services	9332100009	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	126.74
Special Ed Department	Accelerated Contract Therapy Services	9332100009	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	126.74
Lotspeich Eleme	Advantage Imaging Supply Inc	1032100014	199 E 11 6399 00 103 0 11 000	laminating paper	378.00
Maintenance Department	Alarm Security & Contracting	9362100277	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	887.50
Maintenance Department	Automated Logic Contracting Services	9362100292	199 E 51 6249 83 936 0 99 000	PM Visit, Training, Database Backups, Remote support	677.92
Athletics Department	Auzenne, Joshua	9322100488	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/15/21 against Zapata	90.00
Athletics Department	Bowen Enterprises LTD c/o Dairy	9322100485	184 E 36 6412 34 932 0 91 000	(Girls BB) 1/15/21 against Zapata	100.66
Athletics Department	Cantu, Frank	9322100505	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/19/21 against Kingsville	90.00

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Robstown HS	CareerSafe Online	112100090	199 E 11 6399 74 001 0 22 000	OSHA 10 hr. General Industry Culinary Arts	50.00
San Pedro Elementary	CDW Government	1012000062	199 L 00 2110 01 000 0 00 000	Chromebooks & Licenses	4,056.71
San Pedro Elementary	CDW Government	1012000066	199 E 11 6399 00 101 0 21 000	Chromebooks & Licenses	(68.37)
San Pedro Elementary	CDW Government	1012000066	199 L 00 2110 01 000 0 00 000	Chromebooks & Licenses	828.90
Special Ed Department	CDW Government	9332000264	199 L 00 2110 01 000 0 00 000	Chromebooks, Licenses & Carts	35,555.87
Robert Driscoll Elementary	CDW Government	1052100004	199 E 11 6399 00 105 0 11 000	5922130-Projector Lamps	959.76
Athletics Department	Chicken Express	9322100477	184 E 36 6412 54 932 0 91 000	(SJH Girls BB) Rockport on 1/11/21	162.00
Robstown HS	The College Board	12100098	199 E 11 6411 00 001 0 11 000	AP WORKSHOP English Literature & Composition	175.00
BUSINESS OFFICE	Corpus Christi Caller Times	7302100087	199 E 41 6491 00 730 0 99 000	Notice of Public Meeting 1st Rate	121.40
Curriculum Department	Corpus Christi Caller Times	9492100119	199 E 13 6491 00 949 0 99 000	Notice of Public Hearing	150.50
Transportation Department	Corpus Christi Freightliner	9312100061	199 E 34 6249 00 931 0 99 000	00449896-Repair of Bus 1	264.72
Transportation Department	Corpus Christi Freightliner	9312100062	199 E 34 6249 00 931 0 99 000	00463586-Repair of bus 14	1,034.94
Ortiz Intermediate	Dbu Educational Technology Learning	422100050	199 E 11 6399 00 042 0 30 000	Video casting software for remote learning	7,820.00
Maintenance Department	Dealers Electric Supply	9362100299	199 E 51 6319 86 936 0 99 000	Electrical Supplies	629.50
Athletics Department	Domino's Pizza	9322100487	184 E 36 6412 34 932 0 91 000	(Girls BB) 1/15/21 against Zapata	80.87
Technology Department	Frontier Southwest Incorporated	9402100076	199 E 51 6256 00 940 0 99 000	Phone Services	6,219.23
SUPERINTENDENT'	Gateway Printing & Office Supply	7012100138	199 E 41 6399 00 701 0 99 000	Toners	155.09
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7012100138	199 E 41 6399 00 702 0 99 000	Toners	155.10
BUSINESS OFFICE	Gateway Printing & Office Supply	7302100182	199 E 41 6399 00 730 0 99 000	Office Supplies	194.54
SUPERINTENDENT'	HDL Enterprises	7012100157	199 E 41 6499 00 701 0 99 000	Shirts for superintendent/board members	31.75
SCHOOL BOARD FUND	HDL Enterprises	7012100157	199 E 41 6499 00 702 0 99 000	Shirts for superintendent/board members	222.25
SUPERINTENDENT'	HDL Enterprises	7012100157	199 E 41 6499 00 701 0 99 000	Shirts for superintendent/board members	10.00
SCHOOL BOARD FUND	HDL Enterprises	7012100157	199 E 41 6499 00 702 0 99 000	Shirts for superintendent/board members	10.00
High School Band	Industrial Piping & Steel Co	9262100041	199 E 36 6399 00 925 0 99 000	Supplies to build a Amplifier Carried	382.59
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012100156	199 E 41 6211 00 702 0 99 000	legal fees for RISD	4,393.00
Maintenance Department	J.R.'S Grass & Landscape	9362100331	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide & Ant Control	2,500.00
Maintenance Department	Johnson Controls Inc.	9362100180	199 E 51 6249 88 936 0 99 000	Alarm & Detection Monitoring @ Lotspeich	471.00
Maintenance Department	Johnson Controls Inc.	9362100183	199 E 51 6249 88 936 0 99 000	Alarm & Detection Monitoring @ San Pedro	528.72
Maintenance Department	Johnson Controls Inc.	9362100187	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Alarm @ Field House	1,067.21
Maintenance Department	Johnson Controls Inc.	9362100193	199 E 51 6249 88 936 0 99 000	Inspection of the Alarm system @ Admin./Various Locations	3,538.03
Maintenance Department	Johnson Controls Inc.	9362100197	199 E 51 6249 88 936 0 99 000	Inspection of the Sprinklers @ SJH	1,568.00
Athletics Department	Kinney, Stephan	9322100490	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/15/21 against Zapata	90.00
Lotspeich Elementary	Lakeshore Learning Materials	1032100030	199 E 11 6399 00 103 0 11 000	Manipulatives	99.71
High School Band	Landeros Jr, Richard	9262100110	199 E 36 6291 00 925 0 99 000	Assist the RECHS Indoor Drum Line in preparation for WGI Competition	110.00
High School Choir	Melhart Music Center	9242100013	199 E 36 6399 00 926 0 99 000	music storage equipment	1,367.90
Athletics Department	Morin Jr, Vincent	9322100506	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/19/21 against Kingsville	145.00
Transportation Department	Nextel	9312100047	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	232.99
Maintenance Department	Nextel	9312100047	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	233.00
Transportation Department	O'Reilly Auto Parts	9312100038	199 E 34 6319 00 931 0 23 000	188507,189094-Bus Supplies	294.93
Athletics Department	Ortiz, Raul	9322100507	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/19/21 against Kingsville	145.00
High School Band	Papa John's Pizza	9262100089	199 E 36 6412 00 925 0 99 000	Pizzas for 1/16/21 drumline practice	94.37
Athletics Department	Perez, Michael	9322100514	184 E 52 6299 60 932 0 91 000	Security for game on 1/19/21 against Kingsville	84.70
Athletics Department	Perez, Nathaniel	9322100491	184 E 52 6299 60 932 0 91 000	Security for game on 1/15/21 against Zapata	70.00
Robstown HS	Pitney Bowes	12100066	199 E 11 6249 10 001 0 11 000	Leasing Charges for Bulk Rate	352.32
Robstown HS	Pitney Bowes	12100067	199 E 11 6249 10 001 0 11 000	Leasing Charges for Bulk Rate	352.32
SCHOOL BOARD FUND	RISD Cafeteria Dept.	7012100159	199 E 41 6499 00 702 0 99 000	Meals for Board Recognition Month	200.00

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ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
High School Band	RISD Transportation Division	9262100051	199 E 36 6494 00 925 0 99 000	3 Buses for UIL Region Contest in Calallen on 12/5/20	93.42
Athletics Department	Sandoval, Ricardo	9322100489	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/15/21 against Zapata	90.00
Robstown HS	Skills USA Texas	112100089	199 E 11 6411 74 001 0 22 000	Culinary Arts SkillUsa Virtual	40.00
Robstown HS	Skills USA Texas	112100089	199 E 11 6412 74 001 0 22 000	Culinary Arts SkillUsa Virtual	80.00
SUPERINTENDENT'	TASA	7012100147	199 E 41 6411 00 701 0 99 000	Registration Midwinter Conf. on 1/25-27/21 (Virtual)	345.00
SCHOOL BOARD FUND	TASB, Inc	7012100143	199 E 41 6419 00 702 0 99 000	TASB Board training on line (Lori Garza)	150.00
SCHOOL BOARD FUND	TASB, Inc	7012100164	199 E 41 6495 00 702 0 99 000	TASB Membership for 2021	6,767.54
Robstown HS	Texas Computer Education Assoc	122100016	199 E 12 6411 00 001 0 11 000	Attend virtually the TCEA Annual Conference	199.00
Maintenance Department	Texas Department of State Health Services	9362100305	199 E 51 6299 89 936 0 99 000	Asbestos/Demolition Fee for Old Salazar Building	57.00
Technology Department	Texas Department Of Information Resources	9402100062	199 E 51 6256 00 940 0 99 000	Long distance calling	49.17
Robstown HS	Wal-Mart Community	112100080	199 E 11 6399 74 001 0 22 000	CULINARY ARTS (SUPPLIES)	81.30
Robstown HS	Wal-Mart Community	112100037	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	150.29
Robstown HS	Wal-Mart Community	112100040	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	199.53
Seale JHS	Wal-Mart Community	412100076	199 E 13 6499 01 041 0 11 000	Staff PLC	127.88
Seale JHS	Wal-Mart Community	412100083	199 E 11 6399 00 041 0 23 000	LIFE SKILLS TV	357.00
Robert Driscoll Elementary	Wal-Mart Community	1052100039	199 E 13 6499 00 105 0 11 000	Incentives/Snacks for Meeting	247.86
Health Services	Wal-Mart Community	9272100008	199 E 33 6499 00 927 0 99 000	Disinfectant wipes for Nurse Dept.	436.56
BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302100059	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	400.00
SCHOOL BOARD FUND	Wood Boykin & Wolter	7012100154	199 E 41 6211 00 702 0 99 000	Legal fees for RISD	700.00
Junior High Choir	Xerox Corporation	9262100020	199 E 36 6249 00 924 0 99 000	Copy Machine	177.39
Junior High Choir	Xerox Corporation	9262100020	199 E 36 6269 00 924 0 99 000	Copy Machine	21.50
BUSINESS OFFICE	Xerox Corporation	7302100076	199 E 41 6249 00 945 0 99 000	Copy Machine	221.42
BUSINESS OFFICE	Xerox Corporation	7302100076	199 E 41 6269 00 945 0 99 000	Copy Machine	326.91
Lotspeich Elementary	Xerox Corporation	1032100005	199 E 23 6249 00 103 0 99 000	Copy Machine	14.84
Lotspeich Elementary	Xerox Corporation	1032100005	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Robstown HS	Xerox Corporation	12100008	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12100008	199 E 31 6249 25 001 0 99 000	Copy Machine	14.92
San Pedro Elementary	Xerox Corporation	1012100008	199 E 11 6249 00 101 0 11 000	Copy Machine	23.27
San Pedro Elementary	Xerox Corporation	1012100008	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412100031	199 E 31 6249 25 041 0 99 000	Copy Machine	50.36
Seale JHS	Xerox Corporation	412100031	199 E 31 6269 00 041 0 99 000	Copy Machine	194.12
Junior High Choir	Xerox Corporation	9262100021	199 E 36 6249 00 924 0 99 000	Copy Machine	177.39
Junior High Choir	Xerox Corporation	9262100021	199 E 36 6269 00 924 0 99 000	Copy Machine	19.52
Lotspeich Elementary	Xerox Corporation	1032100009	199 E 23 6249 00 103 0 99 000	Copy Machine	13.76
Lotspeich Elementary	Xerox Corporation	1032100009	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Ortiz Intermediate	Xerox Corporation	422100007	199 E 11 6249 00 042 0 11 000	Copy Machine	39.59
Ortiz Intermediate	Xerox Corporation	422100007	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Robstown HS	Xerox Corporation	112100006	199 E 21 6249 01 001 0 22 000	Copy Machine	3.23
Robstown HS	Xerox Corporation	112100006	199 E 21 6269 01 001 0 22 000	Copy Machine	179.16
Robstown HS	Xerox Corporation	12100024	199 E 11 6249 10 001 0 11 000	Copy Machine	13.50
Robstown HS	Xerox Corporation	12100024	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	9432100003	752 E 11 6249 00 001 0 22 000	Copy Machine	67.93
Robstown HS	Xerox Corporation	9432100003	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Salazar Cross Road	Xerox Corporation	52100006	199 E 11 6249 00 005 0 11 000	Copy Machine	19.17
Salazar Cross Road	Xerox Corporation	52100006	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412100009	199 E 11 6249 00 041 0 11 000	Copy Machine	57.90
Seale JHS	Xerox Corporation	412100009	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04

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Robert Driscoll Elementary	Xerox Corporation	1052100014	199 E 11 6249 00 105 0 11 000	Copy Machine	103.66
Robert Driscoll Elementary	Xerox Corporation	1052100014	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robstown HS	Xerox Corporation	12100011	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	12100011	199 E 11 6269 02 001 0 11 000	Copy Machine	339.79
Ortiz Intermediate	Xerox Corporation	422100003	199 E 11 6249 00 042 0 11 000	Copy Machine	18.68
Ortiz Intermediate	Xerox Corporation	422100003	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Maintenance Department	Xerox Corporation	9362100080	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362100080	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362100080	199 E 51 6249 89 936 0 99 000	Copy Machine	13.54
Athletics Department	Xerox Corporation	9322100079	184 E 36 6249 60 932 0 91 000	Copy Machine	18.48
Athletics Department	Xerox Corporation	9322100079	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Robert Driscoll Elementary	Xerox Corporation	1052100031	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052100031	199 E 11 6249 00 105 0 11 000	Copy Machine	273.04
SUPERINTENDENT'	Xerox Corporation	7012100032	199 E 41 6249 00 701 0 99 000	Copy Machine	202.89
SUPERINTENDENT'	Xerox Corporation	7012100032	199 E 41 6269 00 701 0 99 000	Copy Machine	400.00
SCHOOL BOARD FUND	Xerox Corporation	7012100170	199 E 41 6399 00 702 0 99 000	Copy Overages	60.00
Curriculum Department	Xerox Corporation	9492100106	199 E 13 6249 00 949 0 11 000	Copy Overages	50.00
Special Ed Department	Xerox Corporation	9332100043	199 E 11 6249 10 001 0 23 000	Campuses Copy Machines	12.70
Special Ed Department	Xerox Corporation	9332100043	199 E 11 6249 10 041 0 23 000	Campuses Copy Machines	12.71
Special Ed Department	Xerox Corporation	9332100043	199 E 11 6249 10 042 0 23 000	Campuses Copy Machines	12.71
Special Ed Department	Xerox Corporation	9332100043	199 E 11 6269 10 042 0 23 000	Campuses Copy Machines	74.31
Special Ed Department	Xerox Corporation	9332100043	199 E 11 6269 10 001 0 23 000	Campuses Copy Machines	74.31
Special Ed Department	Xerox Corporation	9332100043	199 E 11 6269 10 041 0 23 000	Campuses Copy Machines	74.31
Special Ed Department	Xerox Corporation	9332100049	199 E 21 6249 10 933 0 23 000	Copy Machine	153.73
Special Ed Department	Xerox Corporation	9332100049	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
BUSINESS OFFICE	Rock Engineering & Testing Laboratory Inc	7302100185	669 E 81 6619 00 001 0 99 000	Geotechnical Engineering Service Athletic Fields	2,398.00
Federal Program	Apple Computer Inc	9342100091	211 E 61 6399 00 934 1 30 000	Air iPad	665.00
Federal Program	Apple Computer Inc	9342100138	211 E 61 6399 00 934 1 30 000	Air iPad	665.00
21st Century	Barnes & Noble	9702100376	265 E 11 6399 00 105 1 24 000	Library Books - RDEL	143.76
Food Service	Brite Star Service Ltd	9382100058	240 E 51 6264 00 938 1 99 000	Uniforms for Cafeteria Staff	605.40
Robstown HS	Coastal Bend College	9342100011	211 E 11 6223 00 001 1 30 000	Tuition for RECHS students for the Peppard Program	12,406.06
Curriculum Department	Del Mar Book Store, Inc	9492100124	410 E 11 6321 00 945 0 11 000	Textbooks	1,616.29
Curriculum Department	Del Mar Book Store, Inc	9492100126	410 E 11 6321 00 945 0 11 000	Textbooks	7,880.75
Special Ed Department	Enabling Devices	9332100164	224 E 11 6399 00 105 0 23 000	Devices Four Compartment Scanning com. With Levels	584.90
Special Ed Department	Garcia, Maria	9332100101	224 E 31 6299 00 001 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	333.35
Special Ed Department	Garcia, Maria	9332100101	224 E 31 6299 00 041 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	333.33
Special Ed Department	Garcia, Maria	9332100101	224 E 31 6299 00 042 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	333.33
Special Ed Department	Garcia, Maria	9332100101	224 E 31 6299 00 101 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	333.33
Special Ed Department	Garcia, Maria	9332100101	224 E 31 6299 00 103 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	333.33
Special Ed Department	Garcia, Maria	9332100101	224 E 31 6299 00 105 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	333.33
Food Service	Gulf Coast Paper Co	9382100072	240 E 35 6342 00 938 1 99 000	Paper Goods for all Cafeterias	878.67

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21st Century	Hobby Lobby	9702100393	265 E 61 6399 00 970 1 24 000	General supplies/Materials for Family Engagement Activities	300.00
21st Century	Hobby Lobby	9702100394	265 E 61 6399 00 970 1 24 000	General supplies/Materials for Family Engagement Activities	300.00
21st Century	Hobby Lobby	9702100395	265 E 61 6399 00 970 1 24 000	General supplies/Materials for Family Engagement Activities	300.00
Food Service	Johnstone Supply Co	9382100078	240 E 35 6342 01 938 1 99 000	Parts for Walking Cooler @ Lotspeich	1,774.11
Curriculum Department	Notable, Inc	9492100121	410 E 11 6399 00 945 0 11 000	Site License	2,250.00
Robstown HS	Sam's Club Direct	9702100176	265 E 11 6499 00 001 1 24 000	Refreshment/snacks-RECHS.	181.78
Seale JHS	Sam's Club Direct	9702100269	265 E 11 6499 00 041 1 24 000	Refreshment/snacks-SJH	241.40
Ortiz Intermediate	Sam's Club Direct	9702100330	265 E 11 6499 00 042 1 24 000	Refreshment/snacks-Ortiz	438.26
21st Century	Xerox Corporation	9702100020	265 E 21 6249 00 970 1 24 000	BOW867631	16.81
21st Century	Xerox Corporation	9702100020	265 E 21 6269 00 970 1 24 000	BOW867631	279.55
Maintenance Department	A & C Fire Equipment Co	9362100352	199 E 51 6249 88 936 0 99 000	Digital Fire Alarm Service (San Pedro)	900.00
Athletics Department	Alert Services	9322100420	184 E 51 6249 60 932 0 91 000	repair to C.O.W hydration Unit	419.62
Athletics Department	Alice ISD Athletics	9322100564	184 E 36 6412 49 932 0 91 000	(Golf) Tournament Fees for Alice Invitational 1/29/21	60.00
Athletics Department	Alice ISD Athletics	9322100565	184 E 36 6412 49 932 0 91 000	(Golf) Tournament Fees for Alice Invitational 2/1/21	210.00
Athletics Department	Armstrong, Stephen	9322100512	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/22/21 against Alice	145.00
Athletics Department	Bauer, Cecelia	9322100511	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/22/21 against Alice	145.00
BUSINESS OFFICE	CC Distributors	7302100181	199 E 41 6399 00 730 0 99 000	Copy Paper	153.75
Robstown HS	CDW Government	12100097	199 E 11 6399 00 001 0 22 000	Power Adapter	387.00
Robstown HS	CDW Government	12100097	199 E 11 6399 00 001 0 11 000	Power Adapter	419.25
Curriculum Department	Coca Cola Southwest Beverages	9492100011	199 E 13 6499 27 949 0 99 000	Water	158.83
Transportation Department	Corpus Christi Freightliner	9362100343	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 17	1,421.88
Athletics Department	De Los Santos, Lydia	9322100476	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 1/25/21 against Beeville	95.00
Robstown HS	Del Mar College	112100044	199 E 11 6223 78 001 0 22 000	Carpentry & EKG Classes 1st Semester	10,296.00
Seale JHS	DEMCO	122100015	199 E 12 6399 00 041 0 11 000	Supplies for Library	392.14
Robstown HS	DEMCO	122100018	199 E 12 6399 00 001 0 11 000	Supplies for library	427.09
SCHOOL BOARD FUND	Flores, Bertha	7012100150	199 E 41 6399 00 702 0 99 000	Pictures of newly elected board members	125.00
SUPERINTENDENT'	Flores, Bertha	7012100175	199 E 41 6399 00 701 0 99 000	Pictures of newly elected board members	135.00
Technology Department	Frontier Southwest Incorporated	9402100102	199 E 51 6256 00 940 0 99 000	Phone Service	501.55
Lotspeich Elementary	Garcia, Erica		0 199 E 11 6411 10 103 0 23 000	Reimbursement for mileage for Homebound student from 12/7-15/20	16.53
Curriculum Department	Gateway Printing & Office Supply	9492100122	199 E 31 6399 00 959 0 99 000	Testing Supplies	147.62
Maintenance Department	Gateway Printing & Office Supply	9362100340	199 E 51 6399 89 936 0 99 000	5064660-0-Office Supplies	499.16
Seale JHS	Gateway Printing & Office Supply	412100088	199 E 11 6399 00 041 0 11 000	Office Supplies	143.29
Athletics Department	Giddens, Tracy	9322100475	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) Official on 1/25/21 against Beeville	95.00
SCHOOL BOARD FUND	Gina Spade Dba Broadband Legal Strategies	7012100174	199 E 41 6211 00 702 0 99 000	Legal services for RISD reference E-Rate	595.00
BUSINESS OFFICE	Grantsformation, Inc	7302100180	199 E 41 6299 00 730 0 99 000	Grant Consulting	5,000.00
BUSINESS OFFICE	Great American Financial Services Corporation	7302100055	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	151.90
Lotspeich Elementary	Gulf Coast Paper Co	1032100031	199 E 51 6319 00 103 0 99 000	Disinfecting wipes & Spray	741.00
Salazar Cross Road	Gulf Coast Paper Co	52100031	199 E 51 6319 00 005 0 99 000	Custodial Supplies	480.84
Junior High Band	Home Depot	9262100111	199 E 36 6399 00 923 0 99 000	Props for Indoor drum line	188.32
Technology Department	Home Depot	9402100140	199 E 53 6399 00 940 0 99 000	Technology Supplies	461.44
Maintenance Department	Home Depot	9362100283	199 E 51 6319 87 936 0 99 000	Paint Supplies	280.85
Maintenance Department	Home Depot	9362100311	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	387.63
Maintenance Department	Home Depot	9362100312	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	386.35
Maintenance Department	Home Depot	9362100313	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	505.66
Maintenance Department	Home Depot	9362100358	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	241.98
BUSINESS OFFICE	Kieschnick, Kevin	7302100019	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	1,348.12

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ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Athletics Department	King, Corey	9322100521	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/26/21 against TM	90.00
Athletics Department	King, Rorey	9322100513	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 1/22/21 against Alice	90.00
Athletics Department	King, Rorey	9322100520	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/26/21 against TM	90.00
High School Band	Landeros Jr, Richard	9262100114	199 E 36 6291 00 925 0 99 000	Design & construct a Custom sound cart for the RECHS Marching Sound System	2,106.34
Robstown HS	MG's Pizza	12100106	199 E 13 6499 01 001 0 11 000	School Board Luncheon 1/27/21	87.90
Transportation	O'Reilly Auto Parts	9312100056	199 E 34 6319 00 931 0 23 000	191240,191382-Bus Supplies	276.44
Technology Department	P & C Network Technologiesz, Llc	9402100151	199 E 53 6249 00 940 0 99 000	Install 4 cat6 pienum data drops @ Salazar Cafeteria	1,300.00
Athletics Department	Perez, Jason	9322100519	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 1/26/21 against TM	90.00
Athletics Department	Perez, Michael	9322100515	184 E 52 6299 60 932 0 91 000	Security for game on 1/19/21 - Alice	96.25
Athletics Department	Perez, Michael	9322100522	184 E 52 6299 60 932 0 91 000	Security for game on 1/26/21 - TM	70.00
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7012100140	199 E 41 6399 00 702 0 99 000	Supplies/materials/meals for Superintendent/Board Office	258.46
SCHOOL BOARD FUND	Petty Cash - Jose H. Moreno	7012100140	199 E 41 6499 00 702 0 99 000	Supplies/materials/meals for Superintendent/Board Office	93.99
SUPERINTENDENT'	Petty Cash - Jose H. Moreno	7012100140	199 E 41 6499 00 701 0 99 000	Supplies/materials/meals for Superintendent/Board Office	27.05
Technology Department	Quill Corporation	9402100147	199 E 53 6399 00 940 0 99 000	Office Supplies	599.68
Robstown HS	Quill Corporation	12100100	199 E 23 6399 00 001 0 99 000	Office Supplies	1,476.82
Technology Department	Quill Corporation	9402100150	199 E 53 6399 00 940 0 99 000	Office Supplies	481.34
Robstown HS	Quill Corporation	12100063	199 E 51 6319 00 001 0 99 000	Custodial Supplies	1,536.10
Robstown HS	Quill Corporation	12100102	199 E 31 6399 25 001 0 99 000	Counselor Supplies	721.91
Athletics Department	RISD Transportation Division	9322100438	184 E 36 6494 33 932 0 91 000	(Boys BB) Ingleside on 12/19/20	104.85
Athletics Department	RISD Transportation Division	9322100442	184 E 36 6494 33 932 0 91 000	(Boys BB) Rockport on 12/21/20	145.52
Athletics Department	RISD Transportation Division	9322100452	184 E 36 6494 34 932 0 91 000	(Girls BB) Alice on 1/6/21	71.40
Athletics Department	RISD Transportation Division	9322100453	184 E 36 6494 54 932 0 91 000	(Girls BB) Alice on 1/6/21	72.89
Salazar Cross Road	Rod &Roll's	52100029	199 E 11 6499 00 005 0 11 000	School Board Member Recognition on 1/26/21	74.45
BUSINESS OFFICE	Round Rock Isd	7302100040	199 E 41 6399 00 730 0 99 000	CTPA Membership 2021	150.00
Seale JHS	S & J Bakery	412100062	199 E 61 6499 00 041 0 99 000	Breakfast for community Members	99.00
Health Services	Sam's Club Direct	9272100010	199 E 33 6399 00 927 0 99 000	COVID Testing Supplies	235.73
Health Services	Sam's Club Direct	9272100012	199 E 33 6399 00 927 0 99 000	COVID Testing Storage Cabinets	399.96
Lotspeich Elementary	Shriver Office Supply	1032100044	199 E 11 6399 00 103 0 11 000	classroom supplies	263.00
Seale JHS	Texas Computer Education Assoc	122100024	199 E 12 6411 00 041 0 11 000	Registration fee for TCEA Virtual conference (A Kalo)	239.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352100009	199 E 41 6499 00 735 0 99 000	backgrounds	6.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362100071	199 E 51 6249 88 936 0 99 000	Elevator Inspection	601.76
Maintenance Department	ThyseenKrupp Elevator Corporation	9362100072	199 E 51 6249 88 936 0 99 000	Elevator Inspection	621.51
Maintenance Department	ThyseenKrupp Elevator Corporation	9362100320	199 E 51 6249 88 936 0 99 000	Elevator Inspection	641.91
Junior High Band	TMEA Region XIV Band	9262100112	199 E 36 6412 00 923 0 99 000	Entry fees for SJH Band students for Region Band Tryouts	31.50
Junior High Band	UIL Music Region 14	9262100113	199 E 36 6412 00 923 0 99 000	UIL solo & ensemble contest for RECHS & SJH Band students	285.00
High School Band	UIL Music Region 14	9262100113	199 E 36 6412 00 925 0 99 000	UIL solo & ensemble contest for RECHS & SJH Band students	285.00
Robert Driscoll Elementary	United States Post Office	1052100043	199 E 11 6399 00 105 0 11 000	ROLLS OF STAMPS	275.00
Technology Department	Verizon Business	9402100050	199 E 51 6256 00 940 0 99 000	District 1-800 #	40.00
Athletics Department	Whataburger	9322100482	184 E 36 6412 34 932 0 91 000	(Girls BB) 1/12/21 against Calallen	77.00
Robstown HS	Whataburger	112100086	199 E 11 6411 66 001 0 22 000	BIP Virtual Competition 1/23/21	2.44
Robstown HS	Whataburger	112100086	199 E 11 6412 66 001 0 22 000	BIP Virtual Competition 1/23/21	19.56
Total					1,031,779.96