

List of Bills - December 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Business Office	Tristar Risk Management	7302100031	753 E 41 6291 00 945 0 99 000	Claims Administration Services	3,100.00
Robstown HS	Sam's Club Direct	12100092	461 E 36 6499 09 001 0 99 000	TEACHER INCENTIVES	539.43
Robstown HS	Sam's Club Direct	12100087	461 E 36 6499 09 001 0 99 000	INCENTIVE FOR TEACHERS	577.49
Seale JHS	Wal-Mart Community	412100055	865 E 36 6499 03 041 0 99 000	Supplies for Choir	265.72
Food Service Department	A's Pest Control	9382100035	240 E 35 6342 01 938 1 99 000	Pest Control all Cafeterias	432.00
Curriculum Department	Accelerate Learning Inc.	9492100114	410 E 11 6399 00 945 0 11 000	Site License	10,364.65
21st Century	Barnes & Noble	9702100257	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	319.20
21st Century	Child 1st Publications, Lic	9702100216	265 E 11 6399 00 103 1 24 000	Instructional supplies-Lotspeich	782.04
Special Ed. Department	Dubois Psychological Clinic	9332100138	428 E 31 6299 10 001 0 23 000	Psychological Testing	112.50
Special Ed. Department	Dubois Psychological Clinic	9332100138	428 E 31 6299 10 041 0 23 000	Psychological Testing	112.50
Special Ed. Department	Dubois Psychological Clinic	9332100138	428 E 31 6299 10 042 0 23 000	Psychological Testing	112.50
Special Ed. Department	Dubois Psychological Clinic	9332100138	428 E 31 6299 10 101 0 23 000	Psychological Testing	112.50
Special Ed. Department	Dubois Psychological Clinic	9332100138	428 E 31 6299 10 103 0 23 000	Psychological Testing	112.50
Special Ed. Department	Dubois Psychological Clinic	9332100138	428 E 31 6299 10 105 0 23 000	Psychological Testing	112.50
21st Century	Fun Express LLC	9702100236	265 E 11 6399 00 103 1 24 000	Instructional supplies-Lotspeich	322.80
Food Service Department	Gulf Coast Paper Co	9382100051	240 E 35 6342 00 938 1 99 000	Paper Supplies	941.20
21st Century	Hobby Lobby	9702100279	265 E 11 6399 00 001 1 24 000	General supplies for RECHS	400.00
21st Century	Hobby Lobby	9702100287	265 E 11 6399 00 042 1 24 000	General supplies for Ortiz	400.00
21st Century	Hobby Lobby	9702100289	265 E 11 6399 00 042 1 24 000	General supplies or Ortiz	400.00
21st Century	Home Depot	9702100149	265 E 61 6399 00 970 1 24 000	Supplies for Family	194.25
21st Century	Lakeshore Learning Materials	9702100235	265 E 11 6399 00 103 1 24 000	Instructional supplies-Lotspeich	330.56
Federal Program	Lead4ward, LLC	9342100067	211 E 13 6299 93 041 1 30 000	Focus 20/21-Virtual Implementation Support # 3	983.00
Federal Program	Lead4ward, LLC	9342100067	211 E 13 6299 93 042 1 30 000	Focus 20/21-Virtual Implementation Support # 3	983.00
Federal Program	Lead4ward, LLC	9342100067	211 E 13 6299 93 101 1 30 000	Focus 20/21-Virtual Implementation Support # 3	983.00
Federal Program	Lead4ward, LLC	9342100067	211 E 13 6299 93 103 1 30 000	Focus 20/21-Virtual Implementation Support # 3	983.00
Federal Program	Lead4ward, LLC	9342100067	211 E 13 6299 93 005 1 30 000	Focus 20/21-Virtual Implementation Support # 3	983.00
Federal Program	Lead4ward, LLC	9342100067	211 E 13 6299 93 934 1 24 000	Focus 20/21-Virtual Implementation Support # 3	985.00
21st Century	Sam's Club Direct	9702100160	265 E 61 6499 00 970 1 24 000	Refreshments Family Engagement Event	297.94
21st Century	Sam's Club Direct	9702100043	265 E 11 6499 00 101 0 24 000	Refreshments supplies-San Pedro	499.92
21st Century	Sam's Club Direct	9702100044	265 E 11 6499 00 101 0 24 000	Refreshments-San Pedro	496.16
21st Century	Sam's Club Direct	9702100110	265 E 11 6499 00 105 0 24 000	Snacks for RDEL	264.54
21st Century	Sam's Club Direct	9702100180	265 E 11 6499 00 001 1 24 000	Refreshment-RECHS.	284.14
21st Century	Sam's Club Direct	9702100175	265 E 11 6499 00 001 1 24 000	Snacks for RECHS.	195.18
21st Century	Sam's Club Direct	9702100178	265 E 11 6499 00 001 1 24 000	Refreshment/Snacks-RECHS.	275.48
21st Century	Sam's Club Direct	9702100135	265 E 11 6499 00 042 1 24 000	Refreshments -Ortiz	366.97
21st Century	Shriver Office Supply	9702100038	265 E 21 6399 00 101 0 24 000	General supplies-San Pedro	499.86
21st Century	Shriver Office Supply	9702100203	265 E 51 6319 00 001 1 24 000	Custodial supplies-RECHS	525.07
21st Century	T Shirt Gallery & Sports	9702100285	265 E 11 6399 00 042 1 24 000	T-Shirts Kit Supplies	500.00
21st Century	Wal-Mart Community	9702100133	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz	248.54
21st Century	Wal-Mart Community	9702100140	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz	79.60
21st Century	Wal-Mart Community	9702100152	265 E 11 6399 00 041 1 24 000	Culinary Supplies-SJH	364.49
21st Century	Wal-Mart Community	9702100155	265 E 11 6399 00 041 1 24 000	Culinary Supplies-SJH	197.47
21st Century	Wal-Mart Community	9702100141	265 E 11 6399 00 041 0 24 000	Instructional supplies-SJH	98.75
21st Century	Wal-Mart Community	9702100064	265 E 11 6499 00 103 0 24 000	Refreshments Supplies-Lotspeich	74.80
21st Century	Wal-Mart Community	9702100065	265 E 11 6499 00 103 0 24 000	Refreshments Supplies-Lotspeich	71.65
21st Century	Wal-Mart Community	9702100067	265 E 11 6499 00 103 0 24 000	Materials-Lotspeich	47.50

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21st Century	Wal-Mart Community	9702100153	265 E 11 6399 00 041 1 24 000	Culinary Supplies-SJH	401.12
21st Century	Wal-Mart Community	9702100066	265 E 11 6499 00 103 0 24 000	Refreshments Supplies-Lotspeich	71.16
21st Century	Wal-Mart Community	9702100068	265 E 11 6499 00 103 0 24 000	Materials-Lotspeich	47.94
21st Century	Wal-Mart Community	9702100170	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	229.03
21st Century	Wal-Mart Community	9702100059	265 E 11 6399 00 103 0 24 000	General supplies-Lotspeich	99.25
21st Century	Wal-Mart Community	9702100063	265 E 11 6499 00 103 0 24 000	Refreshments-Lotspeich	96.66
21st Century	Wal-Mart Community	9702100139	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz	488.10
21st Century	Wal-Mart Community	9702100125	265 E 61 6399 00 970 1 24 000	Supplies Family Engagement Events	199.74
21st Century	Wal-Mart Community	9702100126	265 E 61 6399 00 970 1 24 000	Supplies-Family Engagement Events.	199.96
21st Century	Wal-Mart Community	9702100055	265 E 11 6399 00 103 0 24 000	General supplies-Lotspeich	98.17
21st Century	Wal-Mart Community	9702100069	265 E 11 6499 00 103 0 24 000	Refreshments Supplies-Lotspeich	119.62
21st Century	Wal-Mart Community	9702100056	265 E 11 6399 00 103 0 24 000	General supplies-Lotspeich	99.24
Federal Program	Wal-Mart Community	9342100085	211 E 61 6399 00 934 1 30 000	BOOK/TREAT GIVEAWAY	189.71
Federal Program	Wal-Mart Community	9342100103	211 E 61 6499 00 934 0 24 000	Clothing for Homeless student	15.74
Maintenance Department	A's Pest Control	9362100096	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
SUPERINTENDENT'	Alaniz, Aaron	7012100007	199 E 52 6299 00 929 0 99 000	Homecoming Court 11/12/20	70.00
Technology Department	At&t Mobility Llc	9402100025	199 E 51 6256 00 940 0 99 000	Phones for Administrators and Directors Cells Phones	2,057.82
Athletics Department	Bauer, Cecelia	9322100373	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) official on 11/30/20-Sinton	135.00
Robert Driscoll Elementary	Bill Miller Bar B-Q	1052100038	199 E 13 6499 00 105 0 11 000	Thanksgiving Luncheon 11/20/20	510.00
Ortiz Intermediate	CC Distributors	422100031	199 E 11 6399 00 042 0 11 000	Copy Paper	1,537.50
Technology Department	CDW Government	9402100118	199 E 53 6399 00 940 0 99 000	Laptop, USB Portable	2,178.48
Robstown HS	CDW Government	9332100143	199 E 11 6399 10 001 0 23 000	Life Skills Creative Pen	375.90
Curriculum Department	CDW Government	9492100109	199 E 21 6399 00 961 0 99 000	Desktop/Monitors	1,634.61
Curriculum Department	CDW Government	9492100116	199 E 31 6399 00 959 0 99 000	Cisco IP Phone	217.70
Lotspeich Elementary	CDW Government	1032100023	199 E 11 6399 00 103 0 23 000	laser jet HP 202A yellow toner	258.19
Robstown HS	CDW Government	12100057	199 E 51 6319 00 001 0 99 000	2 way Radio-Custodial	1,875.28
Athletics Department	Cervantes, Ryan	9322100369	184 E 36 6299 33 932 0 91 000	(RECHS Boys BB) Official on 11/23/20-Bishop	70.00
Technology Department	Chris Harris Consulting	9402100129	199 E 53 6249 00 940 0 99 000	Consult with Richard Gonzalez on E-Rate	5,800.00
Business Office	City of Robstown Utilities	7302100016	199 E 51 6257 00 937 0 99 000	Light, Gas & Sewer/Garbage	62,645.55
Business Office	City of Robstown Utilities	7302100016	199 E 51 6258 00 937 0 99 000	Light, Gas & Sewer/Garbage	1,538.00
Business Office	City of Robstown Utilities	7302100016	199 E 51 6259 00 937 0 99 000	Light, Gas & Sewer/Garbage	11,088.71
Athletics Department	Clem, James	9322100336	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 11/20/20 -AP	90.00
Lotspeich Elementary	Coca Cola Southwest Beverages	1032100029	199 E 11 6399 00 103 0 11 000	Water for students	300.00
High School Band	Dance Sophisticaters Inc	9262100025	199 E 36 6399 00 925 0 99 000	Bibbers for RECHS Marching Band	2,450.00
Maintenance Department	Dealers Electric Supply	9362100132	199 E 51 6319 86 936 0 99 000	Electrical Supplies	284.90
Curriculum Department	Del Mar College	9492000248	199 L 00 2110 01 000 0 00 000	Fall 2020 Tuition	20,592.00
Robstown HS	Del Mar College	9492000248	199 E 11 6223 00 001 0 38 000	Fall 2020 Tuition	(4,319.95)
Athletics Department	Domino's Pizza	9322100364	184 E 36 6412 34 932 0 91 000	(RECHS Girls BB) Santa Gerturudis on 11/24/20	164.00
Special Ed. Department	Education Service Center	9332100142	199 E 13 6239 10 001 0 23 000	T/TEST-PESS Preventative Classroom Management & Distrupt Behaviors. M. Vasquez, L. Salazar, B. Quinn, R. Montalbo 11/13/20	50.00
Special Ed. Department	Education Service Center	9332100142	199 E 13 6239 10 041 0 23 000	T/TEST-PESS Preventative Classroom Management & Distrupt Behaviors. M. Vasquez, L. Salazar, B. Quinn, R. Montalbo 11/13/20	50.00
Special Ed. Department	Education Service Center	9332100142	199 E 13 6239 10 042 0 23 000	T/TEST-PESS Preventative Classroom Management & Distrupt Behaviors. M. Vasquez, L. Salazar, B. Quinn, R. Montalbo 11/13/20	50.00
Special Ed. Department	Education Service Center	9332100142	199 E 13 6239 10 105 0 23 000	T/TEST-PESS Preventative Classroom Management & Distrupt Behaviors. M. Vasquez, L. Salazar, B. Quinn, R. Montalbo 11/13/20	50.00
High School Band	Enterprise Rent A Car	9262100067	199 E 36 6269 00 925 0 99 000	Truck to pull band trailer on 11-21-20 UIL Contest @ Calallen	188.00
Athletics Department	F&d Flooring & Restoration	9322100326	184 E 51 6319 60 932 0 91 000	Custodial Supplies & Batteries	321.84

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Technology Department	Frontier Southwest Incorporated	9402100100	199 E 51 6256 00 940 0 99 000	Phone Service	494.68
Seale JHS	Gateway Printing & Office Supply	412100071	199 E 31 6339 00 041 0 99 000	Supplies for Testing	202.99
High School Choir	Gateway Printing & Office Supply	9242100015	199 E 36 6399 00 926 0 99 000	classroom supplies	108.16
High School Band	Gomez, Martha	9262100078	199 E 36 6291 00 925 0 99 000	Construct 1 Mariachi Skirt, 2 Mariachi Pants & 2 Mariachi Vest to match existing Suits	955.00
Technology Department	Gonzalez, Richard		0 199 E 53 6411 00 940 0 99 000	In-District Travel from 9/1/20 thru 11/30/20 from Office, Admin Building, Campuses to Office	240.87
Business Office	Great American Financial Services Corporation	7302100009	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler & Prop. Tax	84.84
Technology Department	Great South Texas Corporation	9402000226	199 L 00 2110 01 000 0 00 000	Erate	39,366.64
Technology Department	Great South Texas Corporation	9402000226	199 E 53 6299 00 940 0 99 000	Erate	(10,669.89)
Maintenance Department	Gulf Coast Paper Co	9362100031	199 E 51 6319 88 936 0 99 042	Custodial Supplies-Ortiz	486.17
Maintenance Department	Gulf Coast Paper Co	9362100116	199 E 51 6319 88 936 0 99 041	Custodial Supplies-SJH	450.00
Maintenance Department	Gulf Coast Paper Co	9362100244	199 E 51 6319 88 936 0 99 001	Custodial Supplies-RECHS	486.00
Maintenance Department	Gulf Coast Paper Co	9362100246	199 E 51 6319 88 936 0 99 005	Custodial Supplies-HM	486.00
Maintenance Department	Gulf Coast Paper Co	9362100248	199 E 51 6319 88 936 0 99 041	Custodial Supplies-SJH	486.00
Maintenance Department	Gulf Coast Paper Co	9362100250	199 E 51 6319 88 936 0 99 042	Custodial Supplies-Ortiz	486.00
Maintenance Department	Gulf Coast Paper Co	9362100251	199 E 51 6319 88 936 0 99 101	Custodial Supplies-San Pedro	486.00
Maintenance Department	Gulf Coast Paper Co	9362100253	199 E 51 6319 88 936 0 99 103	Custodial Supplies-Lotspeich	486.00
Maintenance Department	Gulf Coast Paper Co	9362100255	199 E 51 6319 88 936 0 99 105	Custodial Supplies-RDEL	486.00
Athletics Department	Harper, Willie	9322100337	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 11/20/20 -Aransas Pass	145.00
High School Band	Home Depot	9262100045	199 E 36 6399 00 925 0 99 000	Paint & Hardware	206.37
Maintenance Department	Home Depot	9362100135	199 E 51 6319 87 936 0 99 000	Paint Supplies	216.85
Maintenance Department	Home Depot	9362100224	199 E 51 6319 84 936 0 99 000	Carpentry supplies	416.09
Business Office	InterQuest Detection Canines o	7302100136	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	240.00
Technology Department	Iscorp	9402100130	199 E 53 6399 00 940 0 99 000	Renewal of Skyward hosting service 9/20 thru 10/21	8,280.00
Athletics Department	Johnson, Lewis	9322100338	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 11/20/20 Aransas Pass	145.00
Maintenance Department	Johnson Controls Inc.	9362100258	199 E 51 6249 88 936 0 99 000	Perform 5 yrs. Hydrostatic Test on FDC @ San Pedro	5,456.99
Maintenance Department	Johnstone Supply Co	9362100235	199 E 51 6319 83 936 0 99 000	HVAC Supplies	497.52
Athletics Department	Jones, John	9322100368	184 E 36 6299 33 932 0 91 000	(RECHS Boys BB) Official on 11/23/20-Bishop	70.00
Business Office	Kieschnick, Kevin	7302100097	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	3,690.31
High School Band	Lopez Handy Stop	9262100083	199 E 36 6412 00 925 0 99 000	Breakfast tacos for 12.5.20. RECHS Marching Band UIL Area Contest * Mariachi students	140.00
Maintenance Department	Matera Paper Company Inc	9362100215	199 E 51 6319 88 936 0 99 001	Instant Gel Hand Sanitizer	633.37
Maintenance Department	Matera Paper Company Inc	9362100215	199 E 51 6319 88 936 0 99 041	Instant Gel Hand Sanitizer	633.37
Maintenance Department	Matera Paper Company Inc	9362100215	199 E 51 6319 88 936 0 99 042	Instant Gel Hand Sanitizer	633.37
Maintenance Department	Matera Paper Company Inc	9362100215	199 E 51 6319 88 936 0 99 105	Instant Gel Hand Sanitizer	633.39
Maintenance Department	Matera Paper Company Inc	9362100241	199 E 51 6319 88 936 0 99 001	Instant Gel Hand Sanitizer	1,368.09
Maintenance Department	Matera Paper Company Inc	9362100241	199 E 51 6319 88 936 0 99 041	Instant Gel Hand Sanitizer	1,368.09
Maintenance Department	Matera Paper Company Inc	9362100241	199 E 51 6319 88 936 0 99 042	Instant Gel Hand Sanitizer	1,368.09
Maintenance Department	Matera Paper Company Inc	9362100241	199 E 51 6319 88 936 0 99 105	Instant Gel Hand Sanitizer	1,368.09
High School Band	McCormick's Enterprises	9262100036	199 E 36 6399 00 925 0 99 000	Skirt -UIL Marching Contest outfit	2,932.90
Junior High Band	McCormick's Enterprises	9262100055	199 E 36 6399 00 923 0 99 000	Wireless Antenna Package for RECHS Marching Band	626.39
Athletics Department	Morales, Raul	9322100374	184 E 36 6299 54 932 0 91 000	(SJH Girls BB) official on 11/30/20-Sinton	135.00
Athletics Department	Morales, Raul	9322100367	184 E 36 6299 33 932 0 91 000	(RECHS Boys BB) Official on 11/23/20-Bishop	125.00
Robstown HS	National Restaurant Assoc Solutions, LLC	112100022	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	1,080.00
Business Office	Nueces County Appraisal District	7302100003	199 E 99 6213 00 703 0 99 000	2020 Budget Allocation	27,406.00
Business Office	Nueces County Water Control	7302100022	199 E 51 6255 00 937 0 99 000	Water Bill	4,844.92
Transportation Department	O'Reilly Auto Parts	9312100008	199 E 34 6319 00 931 0 99 000	Bus Supplies	169.94

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Maintenance Department	O'Reilly Auto Parts	9362100010	199 E 51 6319 81 936 0 99 000	A/C compressor & AC Drier for Big Rec	721.46
High School Band	Papa John's Pizza	9262100059	199 E 36 6412 00 925 0 99 000	Pizzas for RECHS Band for 11/21/20 UIL Marching Contest	178.25
High School Choir	Pedagogy In Motion	9242100009	199 E 36 6399 00 926 0 99 000	Piano books	1,115.38
High School Band	Penske Truck Leasing Co	9262100048	199 E 36 6269 00 925 0 99 000	Rental Trucks 11/21/20 UIL Region Marching Contest-Calallen	669.17
Robstown HS	Quill Corporation	12100085	199 E 61 6399 00 001 0 99 000	Supplies for letters to be send out to parents	1,499.63
Athletics Department	Quill Corporation	9322100255	184 E 36 6399 60 932 0 91 000	Office Supplies	21.22
Athletics Department	Quill Corporation	9322100327	184 E 51 6319 60 932 0 91 000	sign for custodians to clean	57.34
High School Band	R & R Sports	9262100052	199 E 36 6399 00 925 0 99 000	Face masks for Band Students	150.00
High School Band	R & R Sports	9262100058	199 E 36 6399 00 925 0 99 000	Black Face mask for RECHS Guard Members	75.00
Athletics Department	Ramon, Melissa	9322100024	184 E 52 6291 60 932 0 91 000	(RECHS Girls BB) Security on 11/20/20 Aransas Pass	93.10
Athletics Department	Ramon, Melissa	9322100192	184 E 52 6299 60 932 0 91 000	(RECHS Boys BB) Security on 11/23/20 Bishop	87.50
High School Band	Rios, Ronaldo	9262100079	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Marching Band & review Videos of the marching band.	500.00
High School Band	Sam's Club Direct	9262100044	199 E 36 6412 00 925 0 99 000	Snacks for Band	49.40
Ortiz Intermediate	Sam's Club Direct	422100035	199 E 61 6499 00 042 0 99 000	Veterans drive by celebration	63.91
Health Services	Sam's Club Direct	9272100006	199 E 33 6399 00 927 0 99 000	Hygiene & Diabetic supplies	245.23
High School Band	Sam's Club Direct	9262100060	199 E 36 6412 00 925 0 99 000	Snacks UIL Contest	56.10
Robstown HS	School Specialty Inc	9332100103	199 E 11 6399 10 001 0 23 000	Supplies for Speech	39.82
Seale JHS	School Specialty Inc	9332100103	199 E 11 6399 10 041 0 23 000	Supplies for Speech	39.82
Ortiz Intermediate	School Specialty Inc	9332100103	199 E 11 6399 10 042 0 23 000	Supplies for Speech	39.82
San Pedro Elementary	School Specialty Inc	9332100103	199 E 11 6399 10 101 0 23 000	Supplies for Speech	39.82
Lotspeich Elementary	School Specialty Inc	9332100103	199 E 11 6399 10 103 0 23 000	Supplies for Speech	39.82
Robert Driscoll Elementary	School Specialty Inc	9332100103	199 E 11 6399 10 105 0 23 000	Supplies for Speech	39.81
Robstown HS	School Specialty Inc	9332100104	199 E 11 6399 10 001 0 23 000	Headset Noise Reduction for Lifeskills	59.80
Seale JHS	School Specialty Inc	9332100104	199 E 11 6399 10 041 0 23 000	Headset Noise Reduction for Lifeskills	59.80
Ortiz Intermediate	School Specialty Inc	9332100104	199 E 11 6399 10 042 0 23 000	Headset Noise Reduction for Lifeskills	59.79
San Pedro Elementary	School Specialty Inc	9332100104	199 E 11 6399 10 101 0 23 000	Headset Noise Reduction for Lifeskills	59.79
Lotspeich Elementary	School Specialty Inc	9332100104	199 E 11 6399 10 103 0 23 000	Headset Noise Reduction for Lifeskills	59.79
Robert Driscoll Elementary	School Specialty Inc	9332100104	199 E 11 6399 10 105 0 23 000	Headset Noise Reduction for Lifeskills	59.68
Lotspeich Elementary	Shriver Office Supply	1032100027	199 E 11 6399 00 103 0 11 000	Batteries Supplies	60.72
SUPERINTENDENT'	Shriver Office Supply	7012100110	199 E 41 6399 00 701 0 99 000	USA Flag/Texas Flag	80.00
SUPERINTENDENT'	Shriver Office Supply	7012100110	199 E 41 6399 00 701 0 99 000	USA Flag/Texas Flag	100.00
BUSINESS OFFICE	Skyward Inc	7302100159	199 E 41 6399 00 730 0 99 000	E Signature Change for Board Members	200.00
Athletics Department	South Texas Dairy Queen Inc	9322100343	184 E 36 6412 34 932 0 91 000	(RECHS Girls BB) Rockport on 11/17/20	96.00
Athletics Department	Spectrum Corporation	9322100165	184 E 36 6249 60 932 0 91 000	Scoreboard repairs	691.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352100007	199 E 41 6499 00 735 0 99 000	backgrounds	45.00
Technology Department	Texas Department Of Information Resources	9402100060	199 E 51 6256 00 940 0 99 000	Telecommunications Services	121.03
High School Band	Texas Music Festivals	9262100053	199 E 36 6399 00 925 0 99 000	Bell Covers for Instruments	255.50
Library Department	Texas State Library and Archives Commission	122100009	199 E 12 6329 00 041 0 11 000	TexQuest participation fee 20-21 School year	174.87
Library Department	Texas State Library and Archives Commission	122100009	199 E 12 6329 00 101 0 11 000	TexQuest participation fee 20-21 School year	58.87
Library Department	Texas State Library and Archives Commission	122100009	199 E 12 6329 00 103 0 11 000	TexQuest participation fee 20-21 School year	92.22
Library Department	Texas State Library and Archives Commission	122100009	199 E 12 6329 00 105 0 11 000	TexQuest participation fee 20-21 School year	160.95
Library Department	Texas State Library and Archives Commission	122100009	199 E 12 6329 00 042 0 11 000	TexQuest participation fee 20-21 School year	113.10
Library Department	Texas State Library and Archives Commission	122100009	199 E 12 6329 00 001 0 11 000	TexQuest participation fee 20-21 School year	200.39
Robstown HS	Toshiba Business Solutions	9432100014	752 E 11 6269 00 001 0 22 000	RISO machine	226.90
High School Band	UIL Area Marching Contest	9262100077	199 E 36 6412 00 925 0 99 000	Entry fee for RECHS Marching Band for 12/5/20 UIL Area marching Contest	250.00
Technology Department	Verizon Business	9402100048	199 E 51 6256 00 940 0 99 000	800 # Services	40.00

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Athletics Department	Wal-Mart Community	9322100263	184 E 36 6399 60 932 0 91 000	Bug Spray for coaches	55.46
Ortiz Intermediate	Wal-Mart Community	422100033	199 E 23 6399 00 042 0 99 000	microwave for lounge	117.72
Seale JHS	Wal-Mart Community	412100053	199 E 13 6499 01 041 0 11 000	Staff Development	117.09
Robstown HS	Wal-Mart Community	112100038	199 E 11 6399 74 001 0 22 000	Culinary Supplies	111.90
Federal Program	Wal-Mart Community	9342100115	199 E 32 6398 00 934 0 99 000	Clothing, Hygiene Products	434.30
Robert Driscoll Elementary	Wal-Mart Community	1052100016	199 E 13 6499 00 105 0 11 000	04017-Snacks/Incentives	267.10
Robert Driscoll Elementary	Wal-Mart Community	1052100018	199 E 11 6499 00 105 0 11 000	Incentives for AB/A Honor Roll	72.67
BUSINESS OFFICE	Wallbanger's	7302100151	199 E 36 6412 00 945 0 99 000	(Cross Country) Regional Meet @ TAMUCC on 11/10/20	72.00
Athletics Department	Whataburger	9322100347	184 E 36 6412 33 932 0 91 000	(RECHS Boys BB) GP on 11/20/20	229.44
Robert Driscoll Elementary	Xerox Corporation	1052100009	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052100009	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Salazar Cross Road	Xerox Corporation	52100004	199 E 11 6249 00 005 0 11 000	Copy Machine	5.00
Salazar Cross Road	Xerox Corporation	52100004	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Business Office	The Bank of New York Mellon	7302100045	599 E 71 6599 00 945 0 99 000	Annual Payment Agent Fee 11/19/20 to 11/30/20 & Escrow Agent/Redemption Fees	1,800.00
Business Office	Tristar Risk Management	7302100028	753 E 41 6291 00 945 0 99 000	Workman Compensation	7,779.43
Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 001 0 24 000	Migrant Hotspot Instructional equipment for Migrant students. Unlimited LTE laptop hotspot service	144.44
Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 041 0 24 000	Migrant Hotspot Instructional equipment for Migrant students. Unlimited LTE laptop hotspot service	57.78
Federal Program	At&t Mobility Llc	9342100048	212 E 11 6399 00 042 0 24 000	Migrant Hotspot Instructional equipment for Migrant students. Unlimited LTE laptop hotspot service	57.78
Federal Program	Besinaiz, Ada	9342100089	211 E 31 6299 93 005 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	100.00
Federal Program	Besinaiz, Ada	9342100089	211 E 31 6299 93 101 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	100.00
Federal Program	Besinaiz, Ada	9342100089	211 E 31 6299 93 103 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	100.00
Federal Program	Besinaiz, Ada	9342100089	211 E 31 6299 93 042 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	100.00
Federal Program	Besinaiz, Ada	9342100089	211 E 31 6299 93 041 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	100.00
Federal Program	Besinaiz, Ada	9342100089	211 E 31 6299 93 001 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	100.00
Federal Program	Besinaiz, Ada	9342100133	211 E 31 6299 93 005 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	62.50
Federal Program	Besinaiz, Ada	9342100133	211 E 31 6299 93 101 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	62.50
Federal Program	Besinaiz, Ada	9342100133	211 E 31 6299 93 103 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality &	62.50

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Federal Program	Besinaiz, Ada	9342100133 211 E 31 6299 93 042 1 30 000	Effective Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	62.50
Federal Program	Besinaiz, Ada	9342100133 211 E 31 6299 93 041 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	62.50
Federal Program	Besinaiz, Ada	9342100133 211 E 31 6299 93 001 1 30 000	Focus 20/21 Staff Development-provide support, assistance & mentoring services District Counselors for high quality & Effective	62.50
Food Service Department	Brite Star Service Ltd	9382100036 240 E 51 6264 00 938 1 99 000	Uniforms for Cafeteria Dept.	460.20
Federal Program	CDW Government	9342100139 211 E 61 6399 00 934 1 30 000	CASE FOR iPad	43.13
Food Service Department	Chartwells Dining Services	9382100049 240 E 35 6299 00 938 1 99 000	Supervisory & Clerical Labor Coast Cafeterias	11,387.05
Food Service Department	Chartwells Dining Services	9382100049 240 E 35 6299 01 938 1 99 000	Supervisory & Clerical Labor Coast Cafeterias	5,008.02
Food Service Department	Chartwells Dining Services	9382100049 240 E 35 6341 00 938 1 99 000	Supervisory & Clerical Labor Coast Cafeterias	(5,365.75)
Food Service Department	Chartwells Dining Services	9382100049 240 E 35 6342 00 938 1 99 000	Supervisory & Clerical Labor Coast Cafeterias	4,432.72
Ortiz Intermediate	Coca Cola Southwest Beverages	9702100280 265 E 11 6499 00 042 1 24 000	Waters for Ortiz	401.44
Food Service Department	Corpus Christi Produce Co Inc	9382100040 240 E 35 6341 11 938 1 99 000	Fresh Fruit & Vegetables	1,241.50
Food Service Department	Corpus Christi Produce Co Inc	9382100040 240 E 35 6341 13 938 1 99 000	Fresh Fruit & Vegetables	1,837.00
Food Service Department	Corpus Christi Produce Co Inc	9382100040 240 E 35 6341 15 938 1 99 000	Fresh Fruit & Vegetables	3,304.50
Food Service Department	Corpus Christi Produce Co Inc	9382100040 240 E 35 6341 42 938 1 99 000	Fresh Fruit & Vegetables	1,155.00
21st Century	Hobby Lobby	9702100310 265 E 61 6399 00 970 1 24 000	General supplies-Family Engagement Actives	300.00
21st Century	Hobby Lobby	9702100311 265 E 61 6399 00 970 1 24 000	General supplies-Family Engagement Actives	264.00
21st Century	Shriver Office Supply	9702100164 265 E 21 6399 00 103 1 24 000	Leadership supplies-Lotspeich	998.50
21st Century	Shriver Office Supply	9702100290 265 E 11 6399 00 042 1 24 000	General supplies-Ortiz	714.38
21st Century	Shriver Office Supply	9702100292 265 E 21 6399 00 041 1 24 000	General supplies-SJH	1,544.76
Special Ed Department	Trinity Educational Services	9332100033 428 E 31 6299 10 001 0 23 000	Psychological Testing	480.00
Special Ed Department	Trinity Educational Services	9332100033 428 E 31 6299 10 041 0 23 000	Psychological Testing	480.00
Maintenance Department	Alarm Security & Contracting	9362100076 199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	1,102.50
Athletics Department	Alert Services	9322100224 184 E 36 6399 50 932 0 91 000	Trainer Supplies	3,587.45
Athletics Department	Alert Services	9322100226 184 E 36 6399 60 932 0 91 000	Shoulder injury pad, helmet pump, electric fogger	1,257.00
Athletics Department	Alert Services	9322100299 184 E 36 6399 50 932 0 91 000	(Trainer) Cramp, Flex band fingertip	165.00
Athletics Department	Alert Services	9322100384 184 E 36 6399 60 932 0 91 000	double braces mouth piece & thermometers	261.00
Maintenance Department	American Glassmasters	9362100302 199 E 51 6249 88 936 0 99 000	Glass Repair @ Ortiz Library	381.63
Athletics Department	Armstrong, Stephen	9322100377 184 E 36 6299 34 932 0 91 000	(SJH Girls BB) Official on 12/4/20 Orange Grove	145.00
High School Band	ATSSB Region 14	9262100074 199 E 36 6412 00 925 0 99 000	Entry Fees for RECHS Band for ATSSB Region Band Tryouts	456.00
Maintenance Department	Automated Logic Contracting Services	9362100291 199 E 51 6249 83 936 0 99 000	PM Visits, Training, Database Backups, Remote support	677.92
Athletics Department	Avery, Terry	9322100323 184 E 36 6299 54 932 0 91 000	(RECHS Girls BB) Officials on 12/4/20 Orange Grove	90.00
Athletics Department	Bellfield, Marcell Jr	9322100322 184 E 36 6299 54 932 0 91 000	(RECHS Girls BB) Officials on 12/5/20 Taft	90.00
Maintenance Department	Brite Star Service Ltd	9312100017 199 E 51 6264 89 936 0 99 000	District Wide Uniforms	848.95
Transportation Department	Brite Star Service Ltd	9312100017 199 E 34 6264 01 931 0 99 000	District Wide Uniforms	218.10
Robstown HS	Business Professionals of America	112100083 199 E 11 6411 66 001 0 22 000	BPA DUES	22.00
Robstown HS	Business Professionals of America	112100083 199 E 11 6412 66 001 0 22 000	BPA DUES	220.00
Curriculum Department	CDW Government	9492000227 199 L 00 2110 01 000 0 00 000	Chromebook/carts	1,475.00
San Pedro Elementary	CDW Government	1012000062 199 L 00 2110 01 000 0 00 000	chromebooks/ Licenses	1,307.00
Technology Department	CDW Government	9402000227 199 L 00 2110 01 000 0 00 000	Desk Top computer/monitor needed by tech, hard Drives, web cam, wall, mount, etc..	6,315.99
Special Ed Department	CDW Government	9332000264 198 L 00 2110 01 000 0 00 000	Chrome book & Licenses	67,139.80

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San Pedro Elementary	CDW Government	1012000066	199 L 00 2110 01 000 0 00 000	Chrome Edu Licenses	74.04
Seale JHS	Coca Cola Southwest Beverages	412100067	199 E 31 6339 00 041 0 99 000	Dasani Water	127.90
Transportation Department	Corpus Christi Freightliner	9312100040	199 E 34 6249 00 931 0 99 000	Repair of Bus 16	2,015.88
Transportation Department	Corpus Christi Freightliner	9312100052	199 E 34 6249 00 931 0 99 000	Painting of Bus 1	5,545.50
Superintendent	Cotton Community Partnership	7012100111	199 E 61 6499 00 945 0 99 000	State of the City-10/29/20	300.00
Maintenance Department	Dealers Electric Supply	9362100261	199 E 51 6319 86 936 0 99 000	Electrical Supplies	471.96
Maintenance Department	Dealers Electric Supply	9362100260	199 E 51 6319 86 936 0 99 000	Lith LED Lights	500.00
Maintenance Department	Dealers Electric Supply	9362100262	199 E 51 6319 86 936 0 99 000	Lith LED Lights	500.00
Maintenance Department	Dealers Electric Supply	9362100263	199 E 51 6319 86 936 0 99 000	Lith LED Lights	500.00
Maintenance Department	Dealers Electric Supply	9362100264	199 E 51 6319 86 936 0 99 000	Lith LED Lights	112.00
Athletics Department	Delgado, John	9322100318	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 12/5/20-Taft	145.00
Robstown HS	Dubois Psychological Clinic	9332100139	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	462.24
Seale JHS	Dubois Psychological Clinic	9332100139	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	462.25
Ortiz Intermediate	Dubois Psychological Clinic	9332100139	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	462.25
San Pedro Elementary	Dubois Psychological Clinic	9332100139	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	462.25
Lotspeich Elementary	Dubois Psychological Clinic	9332100139	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	462.25
Robert Driscoll Elementary	Dubois Psychological Clinic	9332100139	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	462.26
Curriculum Department	Education Service Center	9492100112	199 E 13 6239 00 949 0 99 000	Registration D Silvas 11/19/20	100.00
Athletics Department	Espinoza, Kayla	9322100378	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 12/4/20 Orange Grove	70.00
Maintenance Department	Ewing Irrigation	9362100066	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	241.01
Maintenance Department	Ferguson Enterprises Inc #116	9362100011	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	425.65
Maintenance Department	Ferguson Enterprises Inc #116	9362100219	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	395.33
Lotspeich Elementary	Garcia, Erica	0	199 E 11 6411 10 103 0 23 000	In-District Travel for Homebound on 11/10/20 thru 12/4/20	26.45
Robert Driscoll Elementary	Gateway Printing & Office Supply	1052100037	199 E 11 6399 00 105 0 23 000	Printer for Sp. Ed. Dept.	449.00
Curriculum Department	Gateway Printing & Office Supply	9492100118	199 E 13 6399 01 949 0 11 000	Supplies & Materials	535.46
BUSINESS OFFICE	Gateway Printing & Office Supply	7302100164	199 E 41 6399 00 730 0 99 000	Office Supplies	397.53
Technology Department	Great South Texas Corporation	9402100003	199 E 53 6399 00 940 0 99 000	Cisco Umbrella Insight 12 month Subscription	8,275.05
Superintendent	Gulf Coast Paper Co	7012100031	199 E 51 6319 00 941 0 99 000	Custodial Supplies	314.84
Robert Driscoll Elementary	Gulf Coast Paper Co	1052100019	199 E 11 6399 00 105 0 11 000	Copy Paper	1,388.40
Athletics Department	Hernandez, Carla	9322100394	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 12/5/20-Taft	90.00
Truancy Department	Holder, Chris	0	199 E 32 6411 00 951 0 99 000	In-District Mileage for Dropout Prevention Officer from 10/20/20 thru 11/20/20	122.61
Technology Department	Intech Southwest Services LLC	9402100095	199 E 53 6399 00 940 0 99 000	Asset tagging & white Glove Service Performed	16,692.00
Maintenance Department	J.R.'S Grass & Landscape	9362100048	199 E 51 6249 82 936 0 99 000	Spray Bifenthrin Insecticide for ant control @ RDEL. San Pedro & Lotspeich Playgrounds	2,500.00
Maintenance Department	Johnson Controls Inc.	9362100257	199 E 51 6249 88 936 0 99 000	Perform 5 yrs. Hydrostatic Test on FDC @ RECHS 100 wing	3,910.11
Maintenance Department	Johnstone Supply Co	9362100149	199 E 51 6319 83 936 0 99 000	HVAC Supplies	354.24
Maintenance Department	Johnstone Supply Co	9362100233	199 E 51 6319 83 936 0 99 000	HVAC Supplies	492.00
Maintenance Department	Johnstone Supply Co	9362100234	199 E 51 6319 83 936 0 99 000	HVAC Supplies	571.48
High School Band	Landeros Jr, Richard	9262100084	199 E 36 6291 00 925 0 99 000	Assist the RECHS Percussion in preparation for UIL Contest	290.00
Technology Department	Media Link Telecom Llc	9402100013	199 E 53 6249 00 940 0 99 000	Media Link 10 GIG Wan	476.00
Athletics Department	Mendez, Norbert	9322100376	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 12/4/20 Orange Grove	90.00
High School Band	Molina, Rolando	9262100086	199 E 36 6291 00 925 0 99 000	Assist with the RECHS Marching Band in preparation for UIL Contest	300.00
Special Ed Department	Msb Consulting Group	9332100016	199 E 21 6299 10 933 0 23 000	TX Shars Medicaid Reimbursement	941.79
Athletics Department	Muy Pizza-Tejas, Llc	9322100181	184 E 36 6412 32 932 0 91 000	(RECHS VB) Zapata on 10/2/20	189.00
Health Services	National Association of School Nurses, Inc	9272100007	199 E 33 6495 00 927 0 99 000	NASN membership fees for nurses E. Vela & S. Hosey	319.00
Robstown HS	National Restaurant Assoc Solutions, LLC	112100060	199 E 11 6399 74 001 0 22 000	CULINARY ARTS CERTIFICATIONS	900.00
Transportation Department	O'Reilly Auto Parts	9312100037	199 E 34 6319 00 931 0 23 000	Bus Supplies	310.52

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Transportation Department	O'Reilly Auto Parts	9312100039	199 E 34 6319 00 931 0 23 000	Bus Supplies	298.68
Maintenance Department	O'Reilly Auto Parts	9362100229	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	199.27
Athletics Department	Pasadena Sporting Goods	9322100307	184 E 36 6399 33 932 0 91 000	(Boys Basketball) shirts for basketball	475.00
Athletics Department	Powell, Edward Jr	9322100411	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 12/1/20 Falfurrias	90.00
Curriculum Department	Quill Corporation	9492100117	199 E 13 6399 01 949 0 11 000	Supplies & Materials	336.04
Robstown HS	Quill Corporation	12100094	199 E 51 6319 00 001 0 99 000	Testing Materials	3.62
Robstown HS	Quill Corporation	12100094	199 E 31 6339 01 001 0 99 000	Testing Materials	999.99
Athletics Department	Ramon, Melissa	9322100034	184 E 52 6291 60 932 0 91 000	(RECHS Girls BB) Security for 12/5/20 Taft	105.00
Athletics Department	Ramon, Melissa	9322100407	184 E 52 6299 60 932 0 91 000	(RECHS Girls BB) Security on 12/4/20 Orange Grove	116.90
Athletics Department	Ramon, Melissa	9322100412	184 E 52 6299 60 932 0 91 000	(RECHS Girls BB) Security on 12/1/20 Falfurrias	105.00
Athletics Department	Rangel, Greg	9322100335	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 12/5/20-Taft	70.00
Transportation Department	Robstown Handywash	9312100025	199 E 34 6249 00 931 0 99 000	Washing of Buses	84.75
Transportation Department	Robstown Handywash	9312100027	199 E 34 6249 00 931 0 99 000	Washing of Buses	78.00
Transportation Department	Robstown Handywash	9312100028	199 E 34 6249 00 931 0 99 000	Washing of Bus	43.25
Maintenance Department	Robstown Handywash	9362100174	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	51.25
Maintenance Department	Robstown Hardware	9362100153	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	381.61
Maintenance Department	Robstown Hardware	9362100265	199 E 51 6319 82 936 0 99 000	Weed eaters for Ground Keeping	593.98
Transportation Department	Rotex Truck Center, Inc	9312100041	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 17	2,603.49
Truancy Department	Sanchez, Aaron		0 199 E 32 6411 00 951 0 99 000	In-District Mileage for Dropout Prevention from 11/12/20 thru 11/20/20	34.86
Athletics Department	Sanchez, Larry	9322100410	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 12/1/20 Falfurrias	145.00
Robert Driscoll Elementary	Shriver Office Supply	1052100035	199 E 11 6399 00 105 0 11 000	Walkie Talkies	309.99
Curriculum Department	TASA	9492100120	199 E 13 6411 00 949 0 11 000	Mid-Winter Conf. D Silvas 1/25-27/21	345.00
SCHOOL BOARD FUND	TASB, Inc	7012100071	199 E 41 6211 00 702 0 99 000	Legal Assistance Fund 2021	350.00
BUSINESS OFFICE	TASBO	7302100033	199 E 41 6495 00 730 0 99 000	Memberships N Quintanilla	135.00
BUSINESS OFFICE	TASBO	7302100034	199 E 41 6495 00 730 0 99 000	Membership Fee Nina Conway & Noemi Rodriguez	310.00
Maintenance Department	Texas Department of State Health Services	9362100273	199 E 51 6299 89 936 0 99 000	Asbestos/Demolition Fee for Community Center & old M&O	114.00
Special Ed Department	Therapy Connections Of South Texas	9332100036	199 E 11 6299 10 001 0 23 000	Functional Behavior Assessment	166.67
Special Ed Department	Therapy Connections Of South Texas	9332100036	199 E 11 6299 10 041 0 23 000	Functional Behavior Assessment	166.67
Special Ed Department	Therapy Connections Of South Texas	9332100036	199 E 11 6299 10 042 0 23 000	Functional Behavior Assessment	166.67
Special Ed Department	Therapy Connections Of South Texas	9332100036	199 E 11 6299 10 101 0 23 000	Functional Behavior Assessment	166.67
Special Ed Department	Therapy Connections Of South Texas	9332100036	199 E 11 6299 10 103 0 23 000	Functional Behavior Assessment	166.67
Special Ed Department	Therapy Connections Of South Texas	9332100036	199 E 11 6299 10 105 0 23 000	Functional Behavior Assessment	166.65
Maintenance Department	ThyseenKrupp Elevator Corporation	9362100228	199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
Technology Department	Time Warner Cable	9402100030	199 E 51 6256 00 940 0 99 000	Fiber Services	2,772.00
San Pedro Elementary	Toshiba Business Solutions	1012100012	199 E 11 6269 00 101 0 11 000	RISO Machine	78.00
Athletics Department	Trevino, Dennis	9322100409	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 12/1/20 Falfurrias	145.00
Maintenance Department	United Rentals (North America) Inc	9362100275	199 E 51 6269 88 936 0 99 000	Boom Lift to change Exterior light @ RECHS Auditorium	443.12
Salazar Cross Road	Whataburger	52100019	199 E 11 6499 00 005 0 11 000	Saturday Camps 12/5/20	28.75
Athletics Department	Whataburger	9322100361	184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Sinton on 11/30/20	149.25
Business Office	The Bank of New York Mellon	7302100047	599 E 71 6599 00 945 0 99 000	Annual Payment Agent Fee 2/1/21-1/31/22	750.00
Ortiz Intermediate	HEB Food Store	422100034	461 E 36 6499 09 042 0 99 000	Luncheon for staff	155.32
Athletics Department	ROB & Roll's	9322100466	461 E 61 6499 93 932 0 91 000	meals for game workers on 12/12/20	87.90
Food Service	A's Pest Control	9382100044	240 E 35 6342 01 938 1 99 000	Pest Control for All Cafeterias	432.00
Federal Program	Alarm Security & Contracting	9342100099	429 E 52 6649 00 945 0 24 000	Installing Access Control & Intercom System to Front entrance Door @ DAEP	2,065.00
Food Service Department	At&t Mobility Llc	9382100047	240 E 35 6342 01 938 1 99 000	OTTER box Accessories for iPhones	150.50
Food Service Department	At&t Mobility Llc	9382100027	240 E 35 6342 01 938 1 99 000	5 phones & 2 Hotspots	322.03



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21st Century	Barnes & Noble	9702100258	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	319.20
Federal Program	Besinaiz, Ada	9342100143	211 E 31 6299 93 005 1 30 000	Focus Grant 20/21 Professional development for School Improvement Campus & feeder campus' RISD school Counselors	100.00
Federal Program	Besinaiz, Ada	9342100143	211 E 31 6299 93 101 1 30 000	Focus Grant 20/21 Professional development for School Improvement Campus & feeder campus' RISD school Counselors	100.00
Federal Program	Besinaiz, Ada	9342100143	211 E 31 6299 93 103 1 30 000	Focus Grant 20/21 Professional development for School Improvement Campus & feeder campus' RISD school Counselors	100.00
Federal Program	Besinaiz, Ada	9342100143	211 E 31 6299 93 042 1 30 000	Focus Grant 20/21 Professional development for School Improvement Campus & feeder campus' RISD school Counselors	100.00
Federal Program	Besinaiz, Ada	9342100143	211 E 31 6299 93 041 1 30 000	Focus Grant 20/21 Professional development for School Improvement Campus & feeder campus' RISD school Counselors	100.00
Federal Program	Besinaiz, Ada	9342100143	211 E 31 6299 93 001 1 30 000	Focus Grant 20/21 Professional development for School Improvement Campus & feeder campus' RISD school Counselors	100.00
Food Service Department	Dutch Glo	9382100008	240 E 35 6342 01 938 1 99 000	Water Softeners	330.00
Food Service Department	Dutch Glo	9382100034	240 E 35 6342 01 938 1 99 000	Salt & Water Softener for all Cafeterias	346.50
Federal Program	Education Service Center	9342100047	211 E 11 6239 00 001 1 30 000	DMAC Services	2,722.71
Federal Program	Education Service Center	9342100047	211 E 11 6239 00 005 1 30 000	DMAC Services	165.45
Federal Program	Education Service Center	9342100047	211 E 11 6239 00 041 1 30 000	DMAC Services	2,375.76
Federal Program	Education Service Center	9342100047	211 E 11 6239 00 042 1 30 000	DMAC Services	1,383.08
Federal Program	Education Service Center	9342100047	211 E 11 6239 00 101 1 30 000	DMAC Services	800.09
Federal Program	Education Service Center	9342100047	211 E 11 6239 00 103 1 30 000	DMAC Services	1,253.21
Federal Program	Education Service Center	9342100047	211 E 11 6239 00 105 1 30 000	DMAC Services	2,186.40
Special Ed Department	Garcia, Maria	9332100166	428 E 31 6299 10 001 0 23 000	Educational Assessment	250.02
Special Ed Department	Garcia, Maria	9332100166	428 E 31 6299 10 041 0 23 000	Educational Assessment	250.00
Special Ed Department	Garcia, Maria	9332100166	428 E 31 6299 10 042 0 23 000	Educational Assessment	250.00
Special Ed Department	Garcia, Maria	9332100166	428 E 31 6299 10 101 0 23 000	Educational Assessment	250.00
Special Ed Department	Garcia, Maria	9332100166	428 E 31 6299 10 103 0 23 000	Educational Assessment	250.00
Special Ed Department	Garcia, Maria	9332100166	428 E 31 6299 10 105 0 23 000	Educational Assessment	249.98
Federal Program	Gateway Printing & Office Supply	9342100148	211 E 21 6399 00 934 0 24 000	Cards, Ink, envelopes, Notebooks	291.89
Food Service	Gulf Coast Paper Co	9382100060	240 E 35 6342 00 938 1 99 000	Paper Supplies for Cafeterias	648.18
21st Century	HEB Food Store	9702100109	265 E 11 6499 00 105 0 24 000	Refreshments/Snacks-RDEL	99.59
21st Century	HEB Food Store	9702100150	265 E 11 6399 00 041 1 24 000	Culinary Class supplies-SJH	197.91
21st Century	HEB Food Store	9702100138	265 E 11 6499 00 042 1 24 000	Refreshment/Snacks-Ortiz	99.18
21st Century	HEB Food Store	9702100250	265 E 11 6499 00 101 1 24 000	Refreshments/Snacks-San Pedro	294.17
Federal Program	Intech Southwest Services LLC	9342100134	211 E 11 6399 00 101 1 30 000	ACER CHROMEBASE AND LICENSE	3,483.00
Special Ed Department	Intech Southwest Services LLC	9332100162	224 E 21 6399 00 933 1 23 000	Logitech HD Webcams	1,079.50
Food Service Department	Johnstone Supply Co	9382100061	240 E 35 6342 01 938 1 99 000	Freon for School Warehouse, San Pedro, Lotspeich, RDEL, Ortiz	683.00
21st Century	Lazel, Inc	9702100336	265 E 11 6399 00 103 1 24 000	Instructional supplies-Lotspeich	2,519.40
21st Century	Noe Ramirez - Research, Training	9702100194	265 E 21 6299 00 970 1 24 000	Contracted services for evaluation between 21st Century ACE Program & Evaluator for Academic school year 20/21	900.00
Federal Program	School Specialty Inc	9342100137	211 E 61 6399 00 934 1 30 000	GLUE GUN, STAPLER, SCISSORS	64.89
21st Century	Shriver Office Supply	9702100199	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	499.67
Federal Program	Wells Fargo Bank Na	9342100097	255 E 21 6411 00 934 1 24 000	Fall 2020 Virtual Teachers Job Expo	300.00
Federal Program	Xerox Corporation	9342100023	211 E 21 6249 00 934 1 30 000	Copy Machine	55.07
Federal Program	Xerox Corporation	9342100023	211 E 21 6269 00 934 1 30 000	Copy Machine	279.55
21st Century	Xerox Corporation	9702100019	265 E 21 6249 00 970 1 24 000	Copy Machine	14.12
21st Century	Xerox Corporation	9702100019	265 E 21 6269 00 970 1 24 000	Copy Machine	279.55
Food Service	Xerox Corporation	9382100013	240 E 35 6342 01 938 1 99 000	Copy Machine	263.86

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Maintenance Department	A's Pest Control	9362100089	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Maintenance Department	A's Pest Control	9362100097	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Special Ed Department	Alice Newspapers Inc	9332100061	199 E 21 6491 00 933 0 23 000	Child Find Advertisement	330.00
Technology Department	Altex Electronics	9402100139	199 E 53 6399 00 940 0 99 000	Tech. equipment	594.92
Robstown HS	Area 2 Region 1 Business Of America	112100087	199 E 11 6412 66 001 0 22 000	BIP VIRTUAL COMPETITIONS	250.00
Maintenance Department	Bell Fence Co	9362100064	199 E 51 6319 84 936 0 99 000	Fence Supplies	395.00
Athletics Department	Bellfield, Marcell Jr	9322100405	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/12/20 Santa Gertrudis	145.00
Athletics Department	Bernal, Troy	9322100397	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/11/20 Beeville	145.00
Lotspeich Elementary	Cantu, Larry	1032100036	199 E 13 6499 00 103 0 11 000	briskets for staff Developments	210.00
Lotspeich Elementary	CC Distributors	1032100026	199 E 11 6399 00 103 0 11 000	copy paper	676.50
Robert Driscoll Elementary	CDW Government	1052100033	199 E 11 6399 00 105 0 21 000	Toner	230.39
Robert Driscoll Elementary	CDW Government	1052100029	199 E 11 6399 00 105 0 23 000	WIRELESS PRESENTER	75.44
Robstown HS	Concord Theatricals Corp	12100095	199 E 36 6499 06 001 0 99 000	DRAMA PLAY FEE	125.00
Maintenance Department	Deere & Company	9362100256	199 E 51 6639 00 945 0 99 000	2 JOHN DEERE Z920M ZTrak	17,142.84
Athletics Department	Delgado, John	9322100396	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/11/20 Beeville	90.00
Business Office	Exxon Mobil	7302100160	199 E 36 6412 00 945 0 99 000	State Cross Country Meet @ Round Rock, TX on 11/24/20	70.20
Maintenance Department	Fast Signs	9362100293	199 E 51 6319 89 936 0 99 000	Signs for District Wide	975.00
Athletics Department	First Assistance Sports Of South Texas Llc	9322100284	184 E 36 6399 53 932 0 91 000	(SJH Boys BB) Uniforms	1,569.00
Athletics Department	First Assistance Sports Of South Texas Llc	9322100285	184 E 36 6399 53 932 0 91 000	(SJH Boys BB) Reversible practice	620.00
Athletics Department	First Assistance Sports Of South Texas Llc	9322100309	184 E 36 6399 33 932 0 91 000	(Boys BB) Uniforms for Varsity	612.00
Athletics Department	First Assistance Sports Of South Texas Llc	9322100309	184 E 36 6399 60 932 0 91 000	(Boys BB) Uniforms for Varsity	612.00
Technology Department	Frontier Southwest Incorporated	9402100075	199 E 51 6256 00 940 0 99 000	Phone Services	6,084.35
Athletics Department	Garcia, Michael	9322100400	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/12/20 Lyford	145.00
Maintenance Department	Garratt-Callahan Company	9362100308	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to water Chillers	1,376.00
Maintenance Department	Garratt-Callahan Company	9362100309	199 E 51 6249 83 936 0 99 000	Chemicals Treatments to water Chillers	1,376.00
Seale JHS	Gateway Printing & Office Supply	412100081	199 E 11 6399 00 041 0 11 000	TONER FOR PRINTERS	373.83
Athletics Department	Giddens, Tracy	9322100406	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/12/20 Santa Gertrudis	145.00
High School Band	Global Initiative For Talented Students	9262100093	199 E 36 6412 00 925 0 99 000	Registration for RECHS Marching Band	350.00
Business Office	Great American Financial Services Corporation	7302100010	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Ortiz Intermediate	HEB Food Store	422100027	199 E 23 6499 00 042 0 99 000	Custodial Appreciation	53.16
Special Ed Department	HEB Food Store	9332100031	199 E 21 6499 10 933 0 23 000	Training condiments & Snacks	181.40
Robstown HS	HEB Food Store	112100033	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	84.30
Athletics Department	HEB Food Store	9322100298	184 E 36 6499 60 932 0 91 000	snacks for pregame	42.86
Robstown HS	Hot Rod Rudy's Garage	112100073	199 E 11 6249 00 001 0 22 000	Inspection AG Trailer	7.00
Athletics Department	Jimenez, Leticia	9322100413	184 E 61 6499 60 932 0 99 000	Flowers for Girls Basketball Parent Night on 12/4/20	30.00
Maintenance Department	Johnson Controls Inc.	9362100198	199 E 51 6249 88 936 0 99 000	Inspection of Fire/Sprinkler System @ RDEL	3,464.33
Robstown HS	Kieschnick, Kevin	112100074	199 E 11 6249 00 001 0 22 000	Sticker AG Trailer	7.50
Athletics Department	Kinney, Stephan	9322100417	184 E 36 6299 33 932 0 91 000	(RECHS Boys BB) Official on 12/8/20 John Paul	90.00
Robert Driscoll Elementary	Lakeshore Learning Materials	1052100036	199 E 11 6399 00 105 0 11 000	Supplies Science Classes	528.20
High School Band	Landeros Jr, Richard	9262100095	199 E 36 6291 00 925 0 99 000	Assist with RECHS Indoor Drumline for UIL	165.00
Junior High Band	Melhart Music Center	9262100031	199 E 36 6399 00 923 0 99 000	5 Conductor Shields for SJH & RECHS Band	330.00
High School Band	Melhart Music Center	9262100031	199 E 36 6399 00 925 0 99 000	5 Conductor Shields for SJH & RECHS Band	220.00
Junior High Band	Melhart Music Center	9262100069	199 E 36 6399 00 923 0 99 000	Supplies for SJH Bands	368.49
Junior High Band	Melhart Music Center	9262100070	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	136.02
Junior High Band	Melhart Music Center	9262100071	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	134.63
Transportation Department	Nextel	9362100084	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	230.47
Maintenance Department	Nextel	9362100084	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	230.48
SUPERINTENDENT'	Nueces County Treasury Section	7012100102	199 E 95 6223 00 004 0 99 000	Placement of student at the JJAEP	1,461.60

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Transportation Department	O'Reilly Auto Parts	9312100053	199 E 34 6319 00 931 0 99 000	Bus Supplies	479.98
Athletics Department	P & C Network Technologies, Llc	9322100465	184 E 36 6399 60 932 0 91 000	Camera install inside main Gym	1,800.00
High School Band	Penske Truck Leasing Co	9262100049	199 E 36 6269 00 925 0 99 000	3 26' Rental Trucks for UIL Area Contest on 12/5/20 @ Calallen	718.65
Maintenance Department	Penske Truck Leasing Co	9362100304	199 E 51 6269 88 936 0 99 000	Rental of Truck to move books from Schools	270.91
Robstown HS	Pinnacle Medical Management Corp	112100079	199 E 11 6399 73 001 0 22 000	CNA Students - Drug Testing	960.00
Maintenance Department	Pioneer Manufacturing Company, Inc	9362100024	199 E 51 6319 82 936 0 99 000	Hash Mark Stencil @ RECHS Football Field	305.94
Maintenance Department	Pioneer Manufacturing Company, Inc	9362100081	199 E 51 6319 82 936 0 99 000	5 Backpack Sprayers	1,100.00
Special Ed	Pitney Bowes	9332100019	199 E 21 6269 10 933 0 23 000	Postage Meter Fee	96.48
Robstown HS	Quill Corporation	112100070	199 E 11 6399 00 001 0 22 000	Supplies for Cate Dept.	460.09
Athletics Department	Ramon, Melissa	9322100419	184 E 52 6299 60 932 0 91 000	Security for game on 12/8/20 John Paul	40.60
Athletics Department	Ramon, Melissa	9322100408	184 E 52 6299 60 932 0 91 000	Security for game on 12/12/20 Lyford	245.00
Athletics Department	Ramon, Melissa	9322100421	184 E 52 6299 60 932 0 91 000	Security for game on 12/11/20 Beeville	87.50
High School Band	Rios, Ronaldo	9262100085	199 E 36 6291 00 925 0 99 000	Assist the RECHS Band in Preparation UIL marching contest	500.00
Athletics Department	RISD Transportation Division	9322100360	184 E 36 6494 33 932 0 91 000	(Boys Basketball) Veterans Memorial; 12/5/20	218.14
Athletics Department	RISD Transportation Division	9322100325	184 E 36 6494 53 932 0 91 000	(SJH Boys Basketball) Kingsville 11/12/20	148.92
Athletics Department	RISD Transportation Division	9322100348	184 E 36 6494 33 932 0 91 000	(Boys Basketball) GP on 11/20/20	89.08
Athletics Department	RISD Transportation Division	9322100351	184 E 36 6494 33 932 0 91 000	(Boys Basketball) GP on 11/20/20	96.83
Athletics Department	RISD Transportation Division	9322100363	184 E 36 6494 53 932 0 91 000	(SJH Boys Basketball) Sinton 11/30/20	58.48
Athletics Department	RISD Transportation Division	9322100302	184 E 36 6494 34 932 0 91 000	(Girls Basketball) Orange Grove 11/3/20	142.39
Athletics Department	RISD Transportation Division	9322100365	184 E 36 6494 34 932 0 91 000	(Girls Basketball) Santa Gertrudis 11/24/20	78.06
Athletics Department	RISD Transportation Division	9322100366	184 E 36 6494 34 932 0 91 000	(Girls Basketball) Santa Gertrudis 11/24/20	78.88
High School Band	RISD Transportation Division	9262100050	199 E 36 6494 00 925 0 99 000	UIL Contest on 11/21/20	56.44
High School Band	RISD Transportation Division	9262100076	199 E 36 6494 00 925 0 99 000	UIL Band Contest 12/14/20	10.33
Business Office	RISD Transportation Division	7302100152	199 E 36 6494 00 945 0 99 000	(Cross Country) Regional Meet @ TAMUCC on 11/10/20	71.12
Robstown HS	RISD Transportation Division	12100093	199 E 36 6494 00 001 0 99 000	Benchmark Testing	99.79
Athletics Department	RISD Transportation Division	9322100344	184 E 36 6494 34 932 0 91 000	(Girls BB) Rockport on 11/17/20	65.00
Athletics Department	RISD Transportation Division	9322100344	184 E 36 6494 60 932 0 91 000	(Girls BB) Rockport on 11/17/20	84.73
Athletics Department	RISD Transportation Division	9322100317	184 E 36 6494 34 932 0 91 000	(Girls BB) Ingleside on 11/13/20	112.00
Athletics Department	RISD Transportation Division	9322100317	184 E 36 6494 60 932 0 91 000	(Girls BB) Ingleside on 11/13/20	113.34
Transportation Department	Robles Tire Repair	9312100012	199 E 34 6249 00 931 0 99 000	Flat Tire Repair	25.00
Maintenance Department	Robles Tire Repair	9362100060	199 E 51 6249 81 936 0 99 000	54622-Flat Repairs	30.00
Robert Driscoll Elementary	School Health Corporation	1052100028	199 E 11 6399 00 105 0 23 000	Arm Guard Protective	77.59
Robert Driscoll Elementary	School Specialty Inc	1052100032	199 E 11 6399 00 105 0 23 000	Social Skills Matter! Resource Book, Gr. PreK to 2	58.17
Athletics Department	Scoon, Keith	9322100457	184 E 36 6299 34 932 0 91 000	(Boys BB) Official on 12/12/20 Santa Gertrudis	70.00
Athletics Department	Scoon, Keith	9322100457	184 E 36 6299 33 932 0 91 000	(Boys BB) Official on 12/12/20 Santa Gertrudis	150.00
Athletics Department	Shoudel, Carl	9322100456	184 E 36 6299 54 932 0 91 000	(Girls BB) Official on 12/12/20 Lyford	90.00
Lotspeich Elementary	Shriver Office Supply	1032100037	199 E 11 6399 00 103 0 23 000	Toners	156.30
Robstown HS	Shriver Office Supply	12100089	199 E 11 6399 00 001 0 11 000	Instructional Supplies Math Dept.	1,191.27
Robstown HS	Shriver Office Supply	12100090	199 E 11 6399 00 001 0 11 000	Instructional Supplies Social Studies Dept.	1,136.25
Robstown HS	Shriver Office Supply	12100091	199 E 11 6399 00 001 0 11 000	Instructional Supplies English/Lab Dept.	1,485.82
Athletics Department	Spencer, Broderick	9322100416	184 E 36 6299 33 932 0 91 000	(RECHS Boys BB) Official on 12/8/20 John Paul	90.00
Athletics Department	Tamc Enterprises Llc Db, Chicken Express	9322100391	184 E 36 6412 34 932 0 91 000	(Girls BB) Kennedy for game on 12/8/20	91.00
SCHOOL BOARD FUND	TASB, Inc	7012100054	199 E 41 6419 00 702 0 99 000	Registration for board members to attend TASB/TASA Virtual board training on 9/29/20-10/2/20	2,125.00
PERSONNEL OFFICE	Texas Department of Public Safety	7352100008	199 E 41 6499 00 735 0 99 000	backgrounds Check	15.00
Athletics Department	THSBCA	9322100415	184 E 36 6495 60 932 0 91 000	Texas High School Baseball Coaches Association membership for E. Vasquez, E.Gonzalez & Arevalo	180.00
High School Band	Torres, Marissa	9262100096	199 E 36 6291 00 925 0 99 000	Assist with RECHS Guard in preparation for TECA Competition	75.00

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Athletics Department	Trevino, Dennis	9322100395	184 E 36 6299 34 932 0 91 000	(Girls BB) Official on 12/11/20 Beeville	145.00
SUPERINTENDENT'	United States Postal Service	7012100076	199 E 11 6399 00 945 0 99 000	Meter postage for central Office	500.00
SUPERINTENDENT'	United States Postal Service	7012100099	199 E 11 6399 00 945 0 99 000	Meter postage meter in Central Office	500.00
Technology Department	Wells Fargo Bank Na	9402100034	199 E 51 6256 00 940 0 99 000	Hulu Supt. & M&O-view weather & News for Safety	70.34
PERSONNEL OFFICE	Wells Fargo Bank Na	7352100024	199 E 41 6499 00 735 0 99 000	Query Plan	12.50
SUPERINTENDENT'	Wells Fargo Bank Na	7012100112	199 E 36 6399 00 945 0 99 000	Signs for announcement of Turf Field	385.80
SUPERINTENDENT'	Wells Fargo Bank Na	7012100114	199 E 41 6399 00 701 0 99 000	Zoom meetings	127.90
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100097	199 E 41 6499 00 702 0 99 000	Meals for board meetings 11/17/20	78.12
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100113	199 E 41 6399 00 702 0 99 000	Plaques for appreciation of service for Board member not re-elected.	316.50
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100132	199 E 41 6499 00 702 0 99 000	Nothing Bundt Cakes for Canvassing of the votes 11/16/20	179.70
SCHOOL BOARD FUND	Wells Fargo Bank Na	7012100096	199 E 41 6499 00 702 0 99 000	Meals for board meetings 11/9/20	132.34
High School Band	Wgi Sport Of The Arts	9262100080	199 E 36 6412 00 925 0 99 000	Registration fee for RECHS Drumline for WGI	500.00
Athletics Department	Williams, Marcus	9322100418	184 E 36 6299 33 932 0 91 000	(RECHS Boys BB) Official on 12/8/20 John Paul	90.00
High School Band	Xerox Corporation	9262100018	199 E 36 6249 01 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262100018	199 E 36 6269 00 925 0 99 000	Copy Machine	7.38
Lotspeich Elementary	Xerox Corporation	1032100008	199 E 23 6249 00 103 0 99 000	Copy Machine	11.25
Lotspeich Elementary	Xerox Corporation	1032100008	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	12100009	199 E 11 6249 10 001 0 11 000	Copy Machine	339.79
Robstown HS	Xerox Corporation	12100009	199 E 11 6269 02 001 0 11 000	Copy Machine	255.00
Seale JHS	Xerox Corporation	412100008	199 E 11 6249 00 041 0 11 000	Copy Machine	19.77
Seale JHS	Xerox Corporation	412100008	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	112100005	199 E 21 6249 01 001 0 22 000	Copy Machine	10.67
Robstown HS	Xerox Corporation	112100005	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262100019	199 E 36 6249 01 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262100019	199 E 36 6269 00 925 0 99 000	Copy Machine	15.73
Business Office	Xerox Corporation	7302100025	199 E 41 6249 00 945 0 99 000	Copy Machine	188.32
Business Office	Xerox Corporation	7302100025	199 E 41 6269 00 945 0 99 000	Copy Machine	300.32
Lotspeich Elementary	Xerox Corporation	1032100004	199 E 23 6249 00 103 0 99 000	Copy Machine	18.89
Lotspeich Elementary	Xerox Corporation	1032100004	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
San Pedro Elementary	Xerox Corporation	1012100007	199 E 11 6249 00 101 0 11 000	Copy Machine	36.63
San Pedro Elementary	Xerox Corporation	1012100007	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Robert Driscoll Elementary	Xerox Corporation	1052100012	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052100012	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052100012	199 E 11 6249 00 105 0 11 000	Copy Machine	107.07
Seale JHS	Xerox Corporation	412100020	199 E 11 6249 00 041 0 11 000	Copy Machine	71.52
Seale JHS	Xerox Corporation	412100020	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Robstown HS	Xerox Corporation	12100007	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12100007	199 E 31 6249 25 001 0 99 000	Copy Machine	57.32
Robstown HS	Xerox Corporation	12100023	199 E 11 6249 10 001 0 11 000	Copy Machine	55.14
Robstown HS	Xerox Corporation	12100023	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Ortiz Intermediate	Xerox Corporation	422100002	199 E 11 6249 00 042 0 11 000	Copy Machine	17.45
Ortiz Intermediate	Xerox Corporation	422100002	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Special Ed Department	Xerox Corporation	9332100024	199 E 11 6249 10 001 0 23 000	Copy Machine	10.00
Special Ed Department	Xerox Corporation	9332100024	199 E 11 6249 10 041 0 23 000	Copy Machine	10.00
Special Ed Department	Xerox Corporation	9332100024	199 E 11 6249 10 042 0 23 000	Copy Machine	10.67
Special Ed Department	Xerox Corporation	9332100024	199 E 11 6269 10 042 0 23 000	Copy Machine	74.30
Special Ed Department	Xerox Corporation	9332100024	199 E 11 6269 10 001 0 23 000	Copy Machine	74.31

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Special Ed Department	Xerox Corporation	9332100024	199 E 11 6269 10 041 0 23 000	Copy Machine	74.31
Maintenance Department	Xerox Corporation	9362100079	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362100079	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362100079	199 E 51 6249 89 936 0 99 000	Copy Machine	24.30
Athletics Department	Xerox Corporation	9322100078	184 E 36 6249 60 932 0 91 000	Copy Machine	32.44
Athletics Department	Xerox Corporation	9322100078	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Special Ed Department	Xerox Corporation	9332100027	199 E 21 6249 10 933 0 23 000	Copy Machine	144.20
Special Ed Department	Xerox Corporation	9332100027	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38
Ortiz Intermediate	Sam's Club Direct	422100039	865 E 36 6499 09 042 0 99 000	student incentives	174.58
Ortiz Intermediate	Wal-Mart Community	422100038	865 E 36 6499 09 042 0 99 000	Christmas bags for students	358.36
21st Century	Bound Tree Medical Llc	9702100305	265 E 33 6399 00 970 1 24 000	Health supplies	3,421.14
21st Century	Gateway Printing & Office Supply	9702100314	265 E 11 6399 00 001 1 24 000	General Supplies-RECHS	324.23
21st Century	Gateway Printing & Office Supply	9702100314	265 E 11 6399 00 005 1 24 000	General Supplies-Cross Road	324.23
21st Century	Gateway Printing & Office Supply	9702100314	265 E 11 6399 00 041 1 24 000	General Supplies-SJH	324.23
21st Century	Gateway Printing & Office Supply	9702100314	265 E 11 6399 00 042 1 24 000	General Supplies-Ortiz	324.23
21st Century	Gateway Printing & Office Supply	9702100314	265 E 11 6399 00 101 1 24 000	General supplies-San Pedro	324.23
21st Century	Gateway Printing & Office Supply	9702100314	265 E 11 6399 00 103 1 24 000	General supplies-Lotspeich	324.23
21st Century	Gateway Printing & Office Supply	9702100314	265 E 11 6399 00 105 1 24 000	General Supplies-RDEL	324.23
21st Century	Gateway Printing & Office Supply	9702100314	265 E 21 6399 00 970 1 24 000	General Supplies	324.21
21st Century	S & S Worldwide Inc	9702100295	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	479.14
21st Century	S & S Worldwide Inc	9702100296	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	468.76
21st Century	S & S Worldwide Inc	9702100297	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	461.32
21st Century	S & S Worldwide Inc	9702100298	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	434.88
21st Century	S & S Worldwide Inc	9702100299	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	406.95
21st Century	S & S Worldwide Inc	9702100300	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	411.62
21st Century	S & S Worldwide Inc	9702100301	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	415.84
21st Century	S & S Worldwide Inc	9702100302	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	429.29
21st Century	S & S Worldwide Inc	9702100304	265 E 11 6399 00 101 1 24 000	Instructional supplies-San Pedro	480.86
21st Century	Sam's Club Direct	9702100179	265 E 11 6499 00 001 1 24 000	Refreshment/Snacks-RECHS.	292.40
21st Century	Sam's Club Direct	9702100134	265 E 11 6499 00 042 0 24 000	Refreshment/Snacks-Ortiz	242.38
21st Century	Sam's Club Direct	9702100268	265 E 11 6499 00 041 1 24 000	Refreshment/Snacks-SJH	244.68
21st Century	Sam's Club Direct	9702100177	265 E 11 6499 00 001 1 24 000	Refreshment/Snacks-RECHS	196.18
21st Century	Sam's Club Direct	9702100267	265 E 11 6499 00 041 1 24 000	Refreshment/Snacks-SJH	235.64
21st Century	Sam's Club Direct	9702100111	265 E 11 6499 00 105 0 24 000	Refreshment/Snacks-RDEL	291.50
21st Century	Sam's Club Direct	9702100242	265 E 11 6499 00 101 1 24 000	Refreshment/Snacks-San Pedro	499.24
21st Century	Sam's Club Direct	9702100161	265 E 61 6499 00 970 1 24 000	Refreshment/Snacks-Family Engagement Events	308.30
21st Century	Sam's Club Direct	9702100273	265 E 21 6499 00 970 0 24 000	Refreshments/snacks-Program Office	69.32
21st Century	Sam's Club Direct	9702100328	265 E 11 6499 00 042 1 24 000	Refreshment/Snacks-Ortiz	267.46
21st Century	Sam's Club Direct	9702100207	265 E 11 6499 00 001 1 24 000	Refreshment/Snacks-RECHS.	483.10
21st Century	Sam's Club Direct	9702100227	265 E 11 6499 00 103 1 24 000	Refreshment/Snacks-Lotspeich	249.96
21st Century	Sam's Club Direct	9702100228	265 E 11 6499 00 103 1 24 000	Refreshments/snacks-Lotspeich	248.14
21st Century	Sam's Club Direct	9702100112	265 E 11 6499 00 105 0 24 000	Refreshment/Snacks-RDEL	194.48
21st Century	Sam's Club Direct	9702100270	265 E 11 6499 00 041 1 24 000	Refreshment/Snacks-SJH	244.56
21st Century	Shriver Office Supply	9702100313	265 E 21 6399 00 970 1 24 000	General & custodial supplies	242.08
21st Century	Shriver Office Supply	9702100313	265 E 51 6319 00 970 1 24 000	General & custodial supplies	178.20
21st Century	Shriver Office Supply	9702100306	265 E 21 6399 00 970 1 24 000	General Supplies & Materials	1,317.62
21st Century	Shriver Office Supply	9702100371	265 E 21 6399 00 970 1 24 000	General supplies & materials	1,250.64
21st Century	Wal-Mart Community	9702100148	265 E 61 6399 00 970 1 24 000	Supplies/materials-Family Engagement Events	150.82

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21st Century	Wal-Mart Community	9702100307	265 E 21 6399 00 970 1 24 000	General supplies-ACE Program.	312.43
21st Century	Wal-Mart Community	9702100308	265 E 61 6399 00 970 1 24 000	General supplies-Engagement Activities	398.94
21st Century	Wal-Mart Community	9702100062	265 E 11 6499 00 103 0 24 000	Supplies-Lotspeich	96.62
21st Century	Wal-Mart Community	9702100113	265 E 11 6499 00 105 0 24 000	Refreshments-RDEL	200.00
21st Century	Wal-Mart Community	9702100130	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz	201.12
21st Century	Wal-Mart Community	9702100237	265 E 11 6399 00 103 1 24 000	General supplies-Lotspeich	191.04
21st Century	Wal-Mart Community	9702100131	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz	299.24
21st Century	Wal-Mart Community	9702100168	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	299.12
21st Century	Wal-Mart Community	9702100239	265 E 11 6399 00 103 1 24 000	General supplies-Lotspeich	198.13
21st Century	Wal-Mart Community	9702100251	265 E 11 6399 00 101 1 24 000	General supplies-San Pedro	499.22
21st Century	Wal-Mart Community	9702100259	265 E 11 6399 00 041 1 24 000	General supplies-SJH	394.85
21st Century	Wal-Mart Community	9702100278	265 E 11 6399 00 001 1 24 000	General supplies-RECHS.	397.26
21st Century	Wal-Mart Community	9702100281	265 E 11 6399 00 042 1 24 000	General supplies-RECHS.	353.46
21st Century	Wal-Mart Community	9702100282	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz	357.05
21st Century	Wal-Mart Community	9702100284	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz	200.00
21st Century	Wal-Mart Community	9702100283	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz	200.84
21st Century	Wal-Mart Community	9702100212	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	99.05
21st Century	Wal-Mart Community	9702100261	265 E 11 6399 00 041 1 24 000	General supplies-SJH	380.27
21st Century	Wal-Mart Community	9702100169	265 E 11 6399 00 001 1 24 000	05345-General supplies-RECHS	388.30
21st Century	Wal-Mart Community	9702100171	265 E 11 6399 00 001 1 24 000	General supplies--RECHS	238.14
21st Century	Wal-Mart Community	9702100173	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	197.79
21st Century	Wal-Mart Community	9702100185	265 E 61 6399 00 970 1 24 000	General supplies-Family Engagement Events	398.29
21st Century	Wal-Mart Community	9702100315	265 E 11 6399 00 103 1 24 000	General supplies-Lotspeich	195.78
21st Century	Wal-Mart Community	9702100210	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	100.19
21st Century	Wal-Mart Community	9702100260	265 E 11 6399 00 041 1 24 000	General supplies-SJH	364.54
21st Century	Wal-Mart Community	9702100309	265 E 61 6399 00 970 1 24 000	General supplies-Family Engagement Events	299.34
21st Century	Wal-Mart Community	9702100322	265 E 11 6399 00 103 1 24 000	General supplies-Lotspeich	248.04
21st Century	Wal-Mart Community	9702100339	265 E 11 6399 00 041 1 24 000	General supplies-SJH	394.81
Federal Program	Wal-Mart Community	9342100136	211 E 61 6499 00 934 0 24 000	Thanksgiving Baskets-Social Work Dept.	140.75
Federal Program	Wal-Mart Community	9342100049	212 E 11 6399 02 001 0 24 000	Migrant clothing for RECHS Student	147.28
Federal Program	Wal-Mart Community	9342100050	212 E 11 6399 02 001 0 24 000	Migrant clothing for RECHS Student	146.63
Federal Program	Wal-Mart Community	9342100051	212 E 11 6399 02 001 0 24 000	Migrant clothing for RECHS Student	138.54
Federal Program	Wal-Mart Community	9342100052	212 E 11 6399 02 001 0 24 000	Migrant clothing for RECHS Student	146.04
Federal Program	Wal-Mart Community	9342100053	212 E 11 6399 02 041 0 24 000	Migrant clothing for SJH Student	146.80
Federal Program	Wal-Mart Community	9342100054	212 E 11 6399 02 042 0 24 000	Migrant clothing for Ortiz Student	120.58
Federal Program	Wal-Mart Community	9342100090	211 E 61 6399 00 934 1 30 000	Lights on Festival & book	69.58
Federal Program	Wal-Mart Community	9342100144	211 E 61 6499 00 934 0 24 000	Miscellaneous Supplies for PI Meetings	100.00
Federal Program	Wal-Mart Community	9342100145	211 E 61 6499 00 934 0 24 000	Miscellaneous Supplies for PI Meetings	65.64
Federal Program	Xerox Corporation	9342100121	211 E 21 6249 00 934 0 24 000	RFX020056Oveages	91.52
Business Office	Absolute Waste Acquisitions, Inc	7302100006	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	718.66
Maintenance Department	Brice Electric	9362100085	199 E 51 6249 86 936 0 99 000	Electrical Repairs district Wide	4,938.00
Maintenance Department	Brice Electric	9362100240	199 E 51 6249 86 936 0 99 000	Install 10 outlets for IDF Rms.	1,300.00
Technology Department	Cottens Catering Company LLC	9402100143	199 E 53 6499 00 940 0 99 000	Meeting with staff to debrief on Campuses & safety measures and precautions for Dept.	215.64
Maintenance Department	Dealers Electric Supply	9362100297	199 E 51 6319 86 936 0 99 000	Electrical Supplies	500.00
Maintenance Department	Dealers Electric Supply	9362100296	199 E 51 6319 86 936 0 99 000	Electrical Supplies	500.00
Maintenance Department	Dealers Electric Supply	9362100298	199 E 51 6319 86 936 0 99 000	Electrical Supplies	240.00
Technology Department	Frontier Southwest Incorporated	9402100101	199 E 51 6256 00 940 0 99 000	Phone Service	494.68

List of Bills - December 2020

Business Office	Kieschnick, Kevin	7302100017	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	701.45
Transportation Department	Petroleum Traders Corporation	9312100021	199 E 34 6311 00 931 0 99 000	Fuel for Buses	1,217.54
Transportation Department	Petroleum Traders Corporation	9312100021	199 E 34 6311 00 931 0 23 000	Fuel for Buses	1,217.54
Maintenance Department	Petroleum Traders Corporation	9312100021	199 E 51 6311 81 936 0 99 000	Fuel for Buses	1,217.55
Robstown HS	Quill Corporation	112100075	199 E 21 6399 01 001 0 22 000	CTE Office Supplies	446.40
Technology Department	Texas Department Of Information Resources	9402100061	199 E 51 6256 00 940 0 99 000	Long distance calling	74.69
Robstown HS	Toshiba Business Solutions	9432100015	752 E 11 6269 00 001 0 22 000	Riso Machine @ Print Shop	226.90
Technology Department	Verizon Business	9402100049	199 E 51 6256 00 940 0 99 000	800 number	40.00
Truancy Department	Wal-Mart Community	9512100003	199 E 32 6499 00 951 0 99 000	Staff Meeting Supplies	204.18
Athletics Department	Wal-Mart Community	9322100414	184 E 36 6499 60 932 0 91 000	pregame snacks for Basketball Games	213.04
Technology Department	Wal-Mart Community	9402100141	199 E 53 6499 00 940 0 99 000	Supplies for Tech Dept.	203.38
Ortiz Intermediate	Wal-Mart Community	422100037	199 E 23 6299 00 042 0 99 000	Christmas incentives for employees	403.64
Robstown HS	Wal-Mart Community	112100077	199 E 11 6399 62 001 0 22 000	AG SUPPLIES	143.62
Seale JHS	Wal-Mart Community	412100065	199 E 11 6399 00 041 0 23 000	Supplies for Lifeskills	249.24
Seale JHS	Wal-Mart Community	412100077	199 E 13 6499 01 041 0 11 000	Snacks for Staff Meetings	159.70
Seale JHS	Wal-Mart Community	412100052	199 E 11 6499 00 041 0 11 000	Storage Bins for Supplies	132.90
San Pedro Elementary	Wal-Mart Community	9332100067	199 E 11 6399 10 101 0 23 000	ECSE supplies-Cooking, laundry, storage, wipes etc.	68.52
Business Office	Wm Compaction Solutions, Inc	7302100058	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor	400.00
Ortiz Intermediate	Xerox Corporation	422100006	199 E 11 6249 00 042 0 11 000	Copy Machine	51.22
Ortiz Intermediate	Xerox Corporation	422100006	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Robert Driscoll Elementary	Xerox Corporation	1052100011	199 E 11 6249 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052100011	199 E 11 6269 00 105 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	12100010	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	12100010	199 E 11 6269 02 001 0 11 000	Copy Machine	339.79
Robstown HS	Xerox Corporation	9432100002	752 E 11 6249 00 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	9432100002	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Salazar Cross Road	Xerox Corporation	52100005	199 E 11 6249 00 005 0 11 000	Copy Machine	5.00
Salazar Cross Road	Xerox Corporation	52100005	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Curriculum Department	Xerox Corporation	9492100002	199 E 13 6269 00 949 0 11 000	Copy Machine	400.00
Curriculum Department	Xerox Corporation	9492100002	199 E 13 6249 00 949 0 11 000	Copy Machine	202.89
Curriculum Department	Xerox Corporation	9492100105	199 E 13 6249 00 949 0 11 000	Overages	100.00
SUPERINTENDENT'	Xerox Corporation	7012100041	199 E 41 6249 00 701 0 99 000	Overages	100.00
				<b>Total</b>	<b>595,949.11</b>