

List of Bills  
November 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
BUSINESS OFFICE	Garza, Gilbert	7302100143	669 E 81 6299 00 945 0 99 000	Turf Consultant	1,000.00
BUSINESS OFFICE	Rock Engineering & Testing Laboratory Inc	7302100119	669 E 81 6619 00 001 0 99 000	Subsurface Investigation, Testing Program & Provide Geotechnical (RECHS Athletics Field - Turf Improvements)	6,500.00
Robstown HS	Jimenez, Leticia	12100075	865 E 36 6499 00 001 0 99 000	HOMEcomings FLOWERS	400.00
Athletics Department	Mira's Sportwear	9322100310	461 E 36 6399 73 932 0 91 000	(Volleyball) Play off shirts	1,201.00
Robstown HS	Stump Printing Company,inc	12100058	865 E 36 6499 23 001 0 99 000	Homecoming Supplies	378.76
Food Service	Alarm Security & Contracting	9382100002	240 E 35 6342 01 938 1 99 000	Security for all Cafeterias	125.00
Federal Program	Besinaiz, Ada	9342100078	211 E 31 6299 93 005 1 30 000	Focus Grant 20/21 Staff Development-provide support, assistance, & mentoring services	100.00
Federal Program	Besinaiz, Ada	9342100078	211 E 31 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development-provide support, assistance, & mentoring services	100.00
Federal Program	Besinaiz, Ada	9342100078	211 E 31 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development-provide support, assistance, & mentoring services	100.00
Federal Program	Besinaiz, Ada	9342100078	211 E 31 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development-provide support, assistance, & mentoring services	100.00
Federal Program	Besinaiz, Ada	9342100078	211 E 31 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development-provide support, assistance, & mentoring services	100.00
Federal Program	Besinaiz, Ada	9342100078	211 E 31 6299 93 001 1 30 000	Focus Grant 20/21 Staff Development-provide support, assistance, & mentoring services	100.00
Federal Program	CDW Government	9342100087	211 E 61 6399 00 934 1 30 000	Desktop Computer, Webcam, Speakers	1,711.49
Special Ed Department	Dubois Psychological Clinic	9332100080	428 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	490.19
Special Ed Department	Dubois Psychological Clinic	9332100080	428 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	490.21
Special Ed Department	Dubois Psychological Clinic	9332100080	428 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	490.21
Special Ed Department	Dubois Psychological Clinic	9332100080	428 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	490.21
Special Ed Department	Dubois Psychological Clinic	9332100080	428 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	490.21
Special Ed Department	Dubois Psychological Clinic	9332100080	428 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	490.22
Curriculum Department	Edgenuity Inc.	9492100069	410 E 11 6399 00 945 0 11 000	Digital Libraries Site License	36,250.00
21st Century	Education Galaxy Llc	9702100158	265 E 11 6399 00 103 1 24 000	Instructional Supplies-Lotspeich	4,400.00
21st Century	Erica's Unique Vinyl	9702100172	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	400.00
Federal Program	Gateway Printing & Office Supply	9342100102	211 E 21 6399 00 934 0 24 000	Folders, paper, clips, tape, Paper	484.32
Food Service	Gulf Coast Paper Co	9382100037	240 E 35 6342 00 938 1 99 000	Paper Supplies	977.00
21st Century	HEB Food Store	9702100015	265 E 11 6499 00 041 0 24 000	Refreshments -SJH	188.77
21st Century	HEB Food Store	9702100041	265 E 11 6399 00 101 0 24 000	Culinary supplies-San Pedro	199.22
21st Century	HEB Food Store	9702100070	265 E 11 6499 00 103 0 24 000	Refreshments supplies-Lotspeich	96.72
21st Century	HEB Food Store	9702100086	265 E 61 6399 00 970 1 24 000	General supplies-San Pedro	145.03
21st Century	HEB Food Store	9702100088	265 E 61 6399 00 970 1 24 000	General supplies-RDEL	147.26
21st Century	HEB Food Store	9702100087	265 E 61 6399 00 970 1 24 000	General supplies-Lotspeich	148.17
21st Century	HEB Food Store	9702100060	265 E 11 6499 00 103 0 24 000	Refreshments supplies-Lotspeich	190.70
21st Century	HEB Food Store	9702100042	265 E 11 6499 00 101 0 24 000	Refreshments supplies-San Pedro	261.49
21st Century	HEB Food Store	9702100104	265 E 11 6499 00 001 0 24 000	Refreshments-RECHS.	149.72
21st Century	HEB Food Store	9702100106	265 E 11 6499 00 001 0 24 000	Snacks for RECHS.	194.34
21st Century	HEB Food Store	9702100061	265 E 11 6499 00 103 0 24 000	Refreshments supplies-Lotspeich	199.56
21st Century	HEB Food Store	9702100072	265 E 11 6499 00 103 0 24 000	Supplies/materials-Lotspeich	24.68
21st Century	HEB Food Store	9702100154	265 E 11 6399 00 041 1 24 000	General supplies-SJH	196.95
21st Century	Hobby Lobby	9702100167	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	400.00
Food Service	Home Depot	9382100033	240 E 35 6342 01 938 1 99 000	28QT Ice Chests for all cafeterias	4,345.50

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Food Service	Johnstone Supply Co	9382100038	240 E 35 6342 01 938 1 99 000	Parts for the freezer @ Lotspeich	265.00
Food Service	Johnstone Supply Co	9382100041	240 E 35 6342 01 938 1 99 000	Parts for Freezer @ Lotspeich	124.50
Federal Program	Quill Corporation	9342100106	211 E 21 6399 00 934 0 24 000	Hand Sanitizer, Flash drives, office supplies	1,779.48
Federal Program	Scholastic Inc	9342100072	211 E 13 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development-Getting Started with Guided Ready & "Building a Culture for Independent Rdg. That supports TEKS Achievement 10/12/20	1,166.33
Federal Program	Scholastic Inc	9342100072	211 E 13 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development-Getting Started with Guided Ready & "Building a Culture for Independent Rdg. That supports TEKS Achievement 10/12/20	1,166.34
Federal Program	Scholastic Inc	9342100072	211 E 13 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development-Getting Started with Guided Ready & "Building a Culture for Independent Rdg. That supports TEKS Achievement 10/12/20	1,166.33
Superintendent	Acosta, Ramon	7012100006	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/14,21,22,23/20 for 22.50 hrs.	787.50
San Pedro Elementary	Advantage Imaging Supply Inc	1012100016	199 E 11 6399 00 101 0 23 000	Lexmark Color printer.	279.00
Superintendent	Alaniz, Aaron	7012100007	199 E 52 6299 00 929 0 99 000	SJH Security on 10/19/20 for 3 hrs.	105.00
Maintenance Department	Alarm Security & Contracting	9362100075	199 E 51 6249 88 936 0 99 000	District Security	972.50
Athletics Department	Alert Services	9322100225	184 E 36 6399 50 932 0 91 000	Drink replenishment for kids	275.00
Curriculum Department	ASCD	9492100104	199 E 13 6495 00 949 0 99 000	Membership for Lorena Ceballos	89.00
Technology Department	At&t Mobility Llc	9402100024	199 E 51 6256 00 940 0 99 000	Administrators & Directors Cell Phones	2,057.82
BUSINESS OFFICE	Bonco LLC	7302000305	199 L 00 2110 01 000 0 00 000	20.06 RISD Demolition Salazar, M&O Building, 508 N.5th Pl	44,865.00
Junior High Choir	CDW Government	9242100006	199 E 36 6399 00 924 0 99 000	SJH Choir Projector Bulb	63.05
Seale JHS	CDW Government	412100057	199 E 11 6399 00 041 0 11 000	Mount for Teacher Projector	171.00
Technology Department	CDW Government	9402100123	199 E 51 6399 00 940 0 99 000	Aten Stream live HD/Flash Drive	796.82
Federal Program	CDW Government	9342100084	199 E 21 6399 00 934 0 99 000	Speakers, Web Cameras	230.64
Seale JHS	CDW Government	122100007	199 E 12 6399 00 041 0 11 000	Inks for Library	256.44
Health Services	CDW Government	9272100005	199 E 33 6399 00 927 0 99 000	Fax Machine	299.98
Athletics Department	Chick-Fil-A	9322100286	184 E 36 6412 52 932 0 91 000	(SJH VB) Beeville on 10/26/20	326.00
Athletics Department	Chick-Fil-A	9322100289	184 E 36 6412 35 932 0 91 000	(Cross Country) CCTX on 10/31/20	60.31
Athletics Department	Chick-Fil-A	9322100289	184 E 36 6412 36 932 0 91 000	(Cross Country) CCTX on 10/31/20	60.31
BUSINESS OFFICE	Chick-Fil-A	7302100146	199 E 36 6412 00 945 0 99 000	RECHS VB- Bi-District Playoff Robstown vs Hildalgo on 10/31/20	164.48
BUSINESS OFFICE	City of Robstown Utilities	7302100015	199 E 51 6257 00 937 0 99 000	Light, Gas & Sewer/Garbage	90,733.98
BUSINESS OFFICE	City of Robstown Utilities	7302100015	199 E 51 6258 00 937 0 99 000	Light, Gas & Sewer/Garbage	1,515.75
BUSINESS OFFICE	City of Robstown Utilities	7302100015	199 E 51 6259 00 937 0 99 000	Light, Gas & Sewer/Garbage	11,088.71
Curriculum Department	Coca Cola Southwest Beverages	9492100010	199 E 13 6499 27 949 0 99 000	Water Meetings	154.49
Maintenance Department	Dealers Electric Supply	9362100130	199 E 51 6319 86 936 0 99 000	Electrical Supplies	620.00
Maintenance Department	Dealers Electric Supply	9362100131	199 E 51 6319 86 936 0 99 000	Electrical Supplies	620.00
Robstown HS	Del Mar Book Store, Inc	112100069	199 E 11 6321 64 001 0 22 000	Textbook	166.70
Curriculum Department	Education Service Center	9492100055	199 E 11 6239 00 958 0 21 000	A Covarrubias 10/6, 10/20/20	400.00
Transportation Department	Education Service Center	9312100000	199 E 34 6499 00 931 0 99 000	Certification Class for Bus Driver	60.00
BUSINESS OFFICE	Elegant Limousine & Charter	7302100154	199 E 36 6269 00 945 0 99 000	Transportation from RECHS to George West on 11/3/20 for Area Volleyball Playoff	1,400.00
Maintenance Department	Fairway Supply	9362100050	199 E 51 6319 84 936 0 99 000	Hardware Supplies	499.57
BUSINESS OFFICE	Federal Express Corp	7302100007	199 E 41 6499 00 730 0 99 000	Overnight Mail	38.37
Technology Department	Ferguson Enterprises Inc #116	9402100128	199 E 51 6319 00 940 0 99 000	Plumbing Supplies for Restroom	319.27
Superintendent	Fiedler, Eric	7012100057	199 E 52 6299 00 929 0 99 000	SJH Security on 10/14,16,19,21/20 for 8 hrs.	280.00
High School Band	Founded On Faith, Llc	9262100015	199 E 36 6399 00 925 0 99 000	40' Wind & Watertight Shipping container & Delivery	2,450.00
Athletics Department	Gallegos, Lydia	9322100125	184 E 36 6299 31 932 0 91 000	Usher and books for games	200.00

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Athletics Department	Gallegos, Lydia	9322100125	184 E 36 6299 52 932 0 91 000	Usher and books for games	500.00
Superintendent	Garcia, John	7012100055	199 E 52 6299 00 929 0 99 000	SJH Security on 10/13,15,16,20,22/20 for 11 hrs.	385.00
Technology Department	Gem-Cap Inc	9402100125	199 E 53 6249 00 940 0 99 000	Annual Software Maintenance renewal-Students from 10/20 thru 9/21	5,154.50
BUSINESS OFFICE	Gignac & Associates LLP	7302000304	199 L 00 2110 01 000 0 00 000	Contract Services for Demolition Project #20.06	944.54
Superintendent	Gonzales, Patrick	7012100061	199 E 52 6299 00 929 0 99 000	SJH Security on 10/13,14,21/20 for 12.25 hrs.	428.75
Superintendent	Gonzalez, Marco	7012100003	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/14,15,16,19,20/20 for 25.25 hrs.	883.75
Technology Department	Great South Texas Corporation	9402000225	199 L 00 2110 01 000 0 00 000	Wi-Fi 6 outdoor antennas & installed	19,017.41
BUSINESS OFFICE	Greatland Corporation	7302100128	199 E 41 6399 00 730 0 99 000	Blank Checks	223.85
Athletics Department	HEB Food Store	9322100062	184 E 36 6499 60 932 0 91 000	Pregame snacks for officials	170.49
Athletics Department	HEB Food Store	9322100103	184 E 36 6499 60 932 0 91 000	Pregame students snacks	36.43
Athletics Department	HEB Food Store	9322100196	184 E 36 6499 60 932 0 91 000	Snacks for pregame 9/25/20	167.27
Athletics Department	HEB Food Store	9322100281	184 E 36 6499 60 932 0 91 000	Water for Ground breaking	16.67
Curriculum Department	HEB Food Store	9492100023	199 E 13 6499 27 949 0 99 000	Professional Development	100.00
Curriculum Department	HEB Food Store	9492100024	199 E 13 6499 27 949 0 99 000	Professional Development	29.61
Robstown HS	HEB Food Store	112100020	199 E 11 6399 00 001 0 22 000	Culinary Supplies	66.48
Robstown HS	HEB Food Store	12100055	199 E 13 6499 15 001 0 11 000	Staff Development	149.04
Robstown HS	HEB Food Store	112100032	199 E 11 6399 74 001 0 22 000	Culinary Supplies	75.38
Salazar Cross Road	HEB Food Store	52100017	199 E 13 6499 00 005 0 11 000	Staff Development	148.48
Seale JHS	HEB Food Store	412100007	199 E 23 6495 00 041 0 99 000	HEB CARD REPLACEMENT	7.00
SCHOOL BOARD FUND	HEB Food Store	7012100066	199 E 41 6499 00 702 0 99 000	Supplies for board meetings	44.70
Athletics Department	HEB Food Store	9322100231	184 E 36 6499 60 932 0 91 000	Pre game snacks & Receipt copy	130.18
Seale JHS	Hobby Lobby	412100064	199 E 31 6399 25 041 0 99 000	Scrapbooking supplies for journaling motivation & Opportunity for students (COSA) to share feeling	150.00
Maintenance Department	Home Depot	9362100147	199 E 51 6319 84 936 0 99 000	Carpentry supplies	362.26
Robstown HS	Hot Rod Rudy's Garage	112100052	199 E 11 6249 00 001 0 22 000	AG TRAILER INSEPECTION	7.00
Athletics Department	Jimenez, Leticia	9322100280	184 E 36 6499 60 932 0 91 000	mum & garter for 2020-2021 homecoming candidates	100.00
Maintenance Department	Johnson Controls Inc.	9362100267	199 E 51 6249 88 936 0 99 000	Perform Hydrostatic Test on FDC & Replace outdated Gauges @ SJH	1,695.00
Seale JHS	Junior Library Guild	122100002	199 E 12 6329 00 041 0 11 000	eBooks digital streaming	348.00
Seale JHS	Junior Library Guild	122100003	199 E 12 6329 00 041 0 11 000	new books for library Collection	1,096.86
Maintenance Department	Kieschnick, Kevin	9362100054	199 E 51 6499 89 936 0 99 000	Fee for vehicles license plates Stickers	15.00
Robstown HS	Kieschnick, Kevin	112100053	199 E 11 6249 00 001 0 22 000	AG Trailer Sticker	7.50
Curriculum Department	Los Altos De Jalisco	9492100008	199 E 13 6499 27 949 0 99 000	Professional Development/Meetings	33.44
BUSINESS OFFICE	Monster House Printing	7302100142	199 E 11 6399 00 945 0 99 000	Student Desk Barriers (Covid)	3,225.00
Superintendent	Morin, Michael	7012100004	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/13,14/20 for 2.5 hrs. & SJH on 10/23/20 for 6 hrs.	297.50
Curriculum Department	NCS Pearson Inc	9492100090	199 E 31 6339 00 961 0 99 000	Testing materials	482.30
BUSINESS OFFICE	Nueces County Water Control	7302100021	199 E 51 6255 00 937 0 99 000	Water Bill	4,331.55
Robstown HS	O'Reilly Auto Parts	112100064	199 E 11 6249 00 001 0 22 000	Battery for AG Truck	311.82
Maintenance Department	O'Reilly Auto Parts	9362100157	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	260.53
Transportation Department	O'Reilly Auto Parts	9312100009	199 E 34 6319 00 931 0 99 000	Bus Supplies	255.32
Salazar Cross Road	P & C Network Technologiesz, LlC	52100002	199 E 11 6399 00 005 0 11 000	Remove & install 4 TV's @ HM Bldg.. To RECHS	1,200.00
Athletics Department	Padilla, Rolando	9322100256	184 E 52 6299 60 932 0 91 000	EMS for game on 11/3/20	70.00
Superintendent	Pena, Ramon	7012100058	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/13,10/20 for 8.25 hrs.	288.75
BUSINESS OFFICE	Pope Consulting	7302000038	199 L 00 2110 01 000 0 00 000	2015 Taxable Value Audit	12,937.35
Technology Department	Quill Corporation	9402100096	199 E 53 6399 00 940 0 99 000	Disinfecting wipes needed for Techs.	463.84
Robstown HS	Quill Corporation	12100076	199 E 31 6399 25 001 0 99 000	Counselor Supplies	1,068.58
Superintendent	Ramon, Leo	7012100005	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/16,20,23/20 for 6.75 hrs.	236.25

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Athletics Department	Riddell All American	9322100184	184 E 36 6399 31 932 0 91 000	(Football) Girdles for Football	1,917.62
Athletics Department	RISD Transportation Division	9322100234	184 E 36 6494 32 932 0 91 000	(RECHS VB) TM on 10/13/20	31.28
Athletics Department	RISD Transportation Division	9322100235	184 E 36 6494 32 932 0 91 000	(RECHS VB) TM on 10/13/20	14.96
Athletics Department	RISD Transportation Division	9322100239	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) Beeville on 10/15/20	75.62
Athletics Department	RISD Transportation Division	9322100239	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) Beeville on 10/15/20	75.61
Athletics Department	RISD Transportation Division	9322100243	184 E 36 6494 35 932 0 91 000	(Cross Country) Skidmore on 10/17/20	60.45
Athletics Department	RISD Transportation Division	9322100243	184 E 36 6494 36 932 0 91 000	(Cross Country) Skidmore on 10/17/20	60.45
Athletics Department	RISD Transportation Division	9322100260	184 E 36 6494 35 932 0 91 000	(Cross Country) Guth Park on 10/14/20	19.04
Athletics Department	RISD Transportation Division	9322100260	184 E 36 6494 36 932 0 91 000	(Cross Country) Guth Park on 10/14/20	19.04
Athletics Department	RISD Transportation Division	9322100270	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) West Guth Park on 10/22/20	18.02
Athletics Department	RISD Transportation Division	9322100270	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) West Guth Park on 10/22/20	18.02
Athletics Department	RISD Transportation Division	9322100279	184 E 36 6494 35 932 0 91 000	(Cross Country) Guth Park on 10/19/20	19.11
Athletics Department	RISD Transportation Division	9322100279	184 E 36 6494 36 932 0 91 000	(Cross Country) Guth Park on 10/19/20	19.10
Athletics Department	RISD Transportation Division	9322100237	184 E 36 6494 31 932 0 91 000	(SJH FB) Ingleside on 10/13/20	72.91
Athletics Department	RISD Transportation Division	9322100237	184 E 36 6494 51 932 0 91 000	(SJH FB) Ingleside on 10/13/20	32.62
Athletics Department	RISD Transportation Division	9322100250	184 E 36 6494 31 932 0 91 000	(RECHS FB) Ingleside on 10/16/20	107.57
Athletics Department	RISD Transportation Division	9322100251	184 E 36 6494 31 932 0 91 000	(RECHS FB) Ingleside on 10/16/20	108.80
Athletics Department	RISD Transportation Division	9322100271	184 E 36 6494 31 932 0 91 000	(SJH Football) Shuttle bus to Stadium on 10/20/20	5.44
Athletics Department	Rodriguez, James	9322100177	184 E 36 6299 31 932 0 91 000	(SJH FB) Official on 11/3/20 against Rockport	65.00
Superintendent	Salinas, Monica	7012100059	199 E 52 6299 00 929 0 99 000	SJH Security on 10/14,19,20,21,22/20 for 19.25 hrs.	673.75
BUSINESS OFFICE	Selerix Systems	7302100104	199 E 41 6299 00 945 0 99 000	ACA Services	805.50
Maintenance Department	Shoreline Plumbing Co	9362100137	199 E 51 6249 85 936 0 99 000	Plumbing @ RECHS	201.00
Curriculum Department	Shriver Office Supply	9492100102	199 E 13 6399 01 949 0 11 000	Supplies & Materials	618.73
Technology Department	Shriver Office Supply	9402100127	199 E 53 6399 00 940 0 99 000	Gloves & Sanitize wipes	396.80
Seale JHS	Shriver Office Supply	412100056	199 E 51 6319 00 041 0 99 000	Custodial Supplies	261.00
Technology Department	Spectrum Corporation	9402000236	199 E 53 6249 00 940 0 99 000	RDEL needs power & labor	376.86
Technology Department	Spectrum Corporation	9402000236	199 L 00 2110 01 000 0 00 000	RDEL needs power & labor	852.39
Athletics Department	Startz, Paul	9322100253	184 E 36 6299 31 932 0 91 000	(SJH FB) Official on 11/3/20 against Rockport	65.00
Superintendent	Tagle, Filberto III	7012100002	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/22,23/20 for 4 hrs.	140.00
PERSONNEL OFFICE	TASPA	7352100028	199 E 41 6411 02 735 0 99 000	Winter Conference K. Cook	240.00
Robstown HS	Texas Department of Licensing and Regulation	112100001	199 E 11 6399 70 001 0 22 000	Cosmo License	200.00
High School Choir	Texas Music Educators Assoc Region Xiv	9242100012	199 E 36 6412 00 926 0 99 000	All Region entry fees-RECHS Choir	15.00
Special Ed Department	Texas Network Of Youth Services	9332100072	199 E 21 6411 00 933 0 23 000	Spotlight on RESILIENCE Program Summit Virtual Training /TEA Partnered registration for Pkwiatkoski 9/15&17/20	25.00
PERSONNEL OFFICE	Texas School Administrators	7352100027	199 E 41 6411 02 735 0 99 000	Personnel Law Conference K. Cook	230.00
Special Ed Department	Therapy Connections Of South Texas	9332100086	199 E 11 6299 10 001 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	276.25
Special Ed Department	Therapy Connections Of South Texas	9332100086	199 E 11 6299 10 041 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	276.25
Special Ed Department	Therapy Connections Of South Texas	9332100086	199 E 11 6299 10 042 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	276.26
Special Ed Department	Therapy Connections Of South Texas	9332100086	199 E 11 6299 10 101 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	276.26
Special Ed Department	Therapy Connections Of South Texas	9332100086	199 E 11 6299 10 103 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	276.26
Special Ed Department	Therapy Connections Of South Texas	9332100086	199 E 11 6299 10 105 0 23 000	Behavior Analysis Therapy Services/Consult/Observations/In Home Training	276.22
Robstown HS	Toshiba Business Solutions	9432100013	752 E 11 6269 00 001 0 22 000	Print Shop RISO	226.90
Athletics Department	Villarreal Jr, Jesus	9322100176	184 E 36 6299 31 932 0 91 000	(SJH FB) Official on 11/3/20 against Rockport	65.00

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Special Ed Department	Walsh Gallegos Trevino Russo & Kyle P.C.	9332100141	199 E 21 6399 10 933 0 23 000	Title IX Sexual Harassment Investigation Guide	300.00
Athletics Department	Whataburger	9322100249	184 E 36 6412 31 932 0 91 000	(RECHS FB) Ingleside on 10/16/20	472.50
Robstown HS	Xerox Corporation	9432100000	752 E 11 6249 00 001 0 22 000	Copy Machine	210.29
Robstown HS	Xerox Corporation	9432100000	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Robstown HS	Xerox Corporation	12100069	199 E 11 6399 00 001 0 11 000	Relocate Machine Rm. 8 to Rm. 702	407.72
Business Office	Tristar Risk Management	7302100027	753 E 41 6291 00 945 0 99 000	Workman Compensation	3,672.97
Ortiz Intermediate	De Leon, Daniel	422100029	865 E 36 6299 50 042 0 99 000	Mural for gym	400.00
Special Department	Assessment Intervention Management Lic	9332100125	428 E 11 6299 10 001 0 23 000	Speech for Student Evaluations & Reports	861.01
Special Department	Assessment Intervention Management Lic	9332100125	428 E 11 6299 10 041 0 23 000	Speech for Student Evaluations & Reports	861.01
Special Department	Assessment Intervention Management Lic	9332100125	428 E 11 6299 10 042 0 23 000	Speech for Student Evaluations & Reports	861.01
Special Department	Assessment Intervention Management Lic	9332100125	428 E 11 6299 10 101 0 23 000	Speech for Student Evaluations & Reports	861.01
Special Department	Assessment Intervention Management Lic	9332100125	428 E 11 6299 10 103 0 23 000	Speech for Student Evaluations & Reports	861.60
Special Department	Assessment Intervention Management Lic	9332100125	428 E 11 6299 10 105 0 23 000	Speech for Student Evaluations & Reports	43.95
Federal Program	Besinaiz, Ada	9342100088	211 E 31 6299 93 005 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/4/20	100.00
Federal Program	Besinaiz, Ada	9342100088	211 E 31 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/4/20	100.00
Federal Program	Besinaiz, Ada	9342100088	211 E 31 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/4/20	100.00
Federal Program	Besinaiz, Ada	9342100088	211 E 31 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/4/20	100.00
Federal Program	Besinaiz, Ada	9342100088	211 E 31 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/4/20	100.00
Federal Program	Besinaiz, Ada	9342100088	211 E 31 6299 93 001 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/4/20	100.00
Food Service	Brite Star Service Ltd	9382100020	240 E 51 6264 00 938 1 99 000	Uniforms for Cafeteria Dept.	504.20
Federal Program	CDW Government	9342100093	212 E 21 6399 00 934 0 24 000	Migrant 19/20 Computer for NGS Specialist	1,610.03
Federal Program	CDW Government	9342100104	211 E 11 6399 00 001 1 30 000	Startech USB to VGA Multimonitor	2,191.20
21st Century	Coca Cola Southwest Beverages	9702100174	265 E 11 6499 00 001 1 24 000	Drinks for RECHS.	398.07
Special Department	Dubois Psychological Clinic	9332100137	428 E 31 6299 10 001 0 23 000	Psychological Testing	345.84
Special Department	Dubois Psychological Clinic	9332100137	428 E 31 6299 10 041 0 23 000	Psychological Testing	345.83
Special Department	Dubois Psychological Clinic	9332100137	428 E 31 6299 10 042 0 23 000	Psychological Testing	345.83
Special Department	Dubois Psychological Clinic	9332100137	428 E 31 6299 10 101 0 23 000	Psychological Testing	345.83
Special Department	Dubois Psychological Clinic	9332100137	428 E 31 6299 10 103 0 23 000	Psychological Testing	345.83
Special Department	Dubois Psychological Clinic	9332100137	428 E 31 6299 10 105 0 23 000	Psychological Testing	345.84
Federal Program	Garza, Sandra	9342100069	211 E 13 6299 93 101 1 30 000	Focus Grant 20/21 Professional Development with Math Consultant on 10/22/20, 11/6/20 will provide professional	1,890.00

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Federal Program	Garza, Sandra	9342100069 211 E 13 6299 93 103 1 30 000	services-written materials & Consultation for TEKS Focus Grant 20/21 Professional Development with Math Consultant on 10/22/20, 11/6/20 will provide professional services-written materials & Consultation for TEKS	1,890.00
Federal Program	Gateway Printing & Office Supply	9342100108 211 E 21 6399 00 934 0 24 000	Laptop Riser, Toner	1,302.15
Federal Program	Gateway Printing & Office Supply	9342100116 211 E 21 6399 00 934 0 24 000	Drawer & Project Organizer	332.64
Federal Program	Gateway Printing & Office Supply	9342100117 289 E 21 6399 00 934 1 24 000	Velcro	183.60
21st Century	Going Merry Inc.	9702100184 265 E 11 6399 00 001 1 24 000	Instructional supplies for RECHS	1,800.00
21st Century	Gulf Coast Paper Co	9702100195 265 E 51 6319 00 970 1 24 000	Custodial supplies HM	67.95
21st Century	Hobby Lobby	9702100206 265 E 11 6399 00 001 1 24 000	General supplies for RECHS	400.00
21st Century	Hobby Lobby	9702100240 265 E 11 6399 00 103 1 24 000	General supplies-Lotspeich	400.00
21st Century	Hobby Lobby	9702100252 265 E 11 6399 00 101 1 24 000	General supplies-San Pedro	500.00
21st Century	Hobby Lobby	9702100253 265 E 11 6399 00 101 1 24 000	General supplies-	500.00
21st Century	Imagery Graphic System	9702100095 265 E 11 6399 00 001 1 24 000	General supplies	295.00
21st Century	Imagery Graphic System	9702100095 265 E 11 6399 00 005 1 24 000	General supplies	295.00
21st Century	Imagery Graphic System	9702100095 265 E 11 6399 00 041 1 24 000	General supplies	295.00
21st Century	Imagery Graphic System	9702100095 265 E 11 6399 00 042 1 24 000	General supplies	295.00
21st Century	Imagery Graphic System	9702100095 265 E 11 6399 00 101 1 24 000	General supplies	295.00
21st Century	Imagery Graphic System	9702100095 265 E 11 6399 00 103 1 24 000	General supplies	295.00
21st Century	Imagery Graphic System	9702100095 265 E 11 6399 00 105 1 24 000	General supplies	295.00
21st Century	Imagery Graphic System	9702100095 265 E 21 6399 00 970 1 24 000	General supplies	292.64
21st Century	Imagery Graphic System	9702100095 265 E 61 6399 00 970 1 24 000	General supplies	295.00
Federal Program	Pena, Patricia	9342100082 211 E 13 6299 93 041 1 30 000	Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary & secondary grade levels in order to understand the con- tent & Cognitive Demand of the TEKS	250.00
Federal Program	Pena, Patricia	9342100082 211 E 13 6299 93 042 1 30 000	Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary & secondary grade levels in order to understand the con- tent & Cognitive Demand of the TEKS	250.00
Federal Program	Pena, Patricia	9342100082 211 E 13 6299 93 101 1 30 000	Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary & secondary grade levels in order to understand the con- tent & Cognitive Demand of the TEKS	250.00
Federal Program	Pena, Patricia	9342100082 211 E 13 6299 93 103 1 30 000	Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary & secondary grade levels in order to understand the con- tent & Cognitive Demand of the TEKS	250.00
Federal Program	Pena, Patricia	9342100082 211 E 13 6299 93 005 1 30 000	Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary & secondary grade levels in order to understand the con- tent & Cognitive Demand of the TEKS	250.00
Federal Program	Pena, Patricia	9342100082 211 E 13 6299 93 934 1 24 000	Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary & secondary grade levels in order to understand the con- tent & Cognitive Demand of the TEKS	250.00
Federal Program	RISD Print Shop	9342100107 211 E 21 6399 00 934 0 24 000	Impact Aid Letter	217.20
Federal Program	Roberts, Richard	9342100081 211 E 13 6299 93 041 1 30 000	Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary &	250.00

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Federal Program	Roberts, Richard	9342100081 211 E 13 6299 93 042 1 30 000	secondary grade levels in order to understand the content & Cognitive Demand of the TEKS Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary &	250.00
Federal Program	Roberts, Richard	9342100081 211 E 13 6299 93 101 1 30 000	secondary grade levels in order to understand the content & Cognitive Demand of the TEKS Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary &	250.00
Federal Program	Roberts, Richard	9342100081 211 E 13 6299 93 103 1 30 000	secondary grade levels in order to understand the content & Cognitive Demand of the TEKS Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary &	250.00
Federal Program	Roberts, Richard	9342100081 211 E 13 6299 93 005 1 30 000	secondary grade levels in order to understand the content & Cognitive Demand of the TEKS Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary &	250.00
Federal Program	Roberts, Richard	9342100081 211 E 13 6299 93 934 1 24 000	secondary grade levels in order to understand the content & Cognitive Demand of the TEKS Focus Grant 20/21 ELAR Staff Development to provide Professional Learning Sessions for Elementary &	250.00
21st Century	School Health Corporation	9702100163 265 E 33 6399 00 970 1 24 000	Thermometers	1,355.20
21st Century	Shriver Office Supply	9702100123 265 E 11 6399 00 105 0 24 000	General supplies & materials for RDEL	899.84
Federal Program	Shriver Office Supply	9342100101 211 E 11 6399 93 103 1 30 000	Focus Grant 20/21-Classroom Supplies	1,421.00
21st Century	Shriver Office Supply	9702100166 265 E 21 6399 00 001 1 24 000	Leadership supplies for RECHS	1,525.99
21st Century	Shriver Office Supply	9702100192 265 E 21 6399 00 970 1 24 000	General supplies for Office	358.67
21st Century	Shriver Office Supply	9702100192 265 E 51 6319 00 970 1 24 000	General supplies for Office	259.96
21st Century	Shriver Office Supply	9702100193 265 E 21 6399 00 970 1 24 000	General supplies	182.07
21st Century	Shriver Office Supply	9702100193 265 E 51 6319 00 970 1 24 000	General supplies	430.96
Federal Program	Walsh Gallegos Trevino Russo & Kyle P.C.	9342100056 289 E 21 6399 00 934 0 24 000	Discipline & Anti-Bully Legal Resource Guides	902.50
Special Department	Accelerated Contract Therapy Services	9332100133 199 E 11 6299 10 001 0 23 000	Physical Therapy Services	596.57
Special Department	Accelerated Contract Therapy Services	9332100133 199 E 11 6299 10 041 0 23 000	Physical Therapy Services	596.57
Special Department	Accelerated Contract Therapy Services	9332100133 199 E 11 6299 10 042 0 23 000	Physical Therapy Services	596.57
Special Department	Accelerated Contract Therapy Services	9332100133 199 E 11 6299 10 101 0 23 000	Physical Therapy Services	596.57
Special Department	Accelerated Contract Therapy Services	9332100133 199 E 11 6299 10 103 0 23 000	Physical Therapy Services	596.57
Special Department	Accelerated Contract Therapy Services	9332100133 199 E 11 6299 10 105 0 23 000	Physical Therapy Services	596.59
Robstown HS	Access Ford Lincoln	112100078 199 E 11 6249 00 001 0 22 000	AG Truck Repair	2,299.56
Special Department	Assessment Intervention Management Lic	9332100126 199 E 11 6299 10 001 0 23 000	Speech for Student Evaluations & Reports	991.27
Special Department	Assessment Intervention Management Lic	9332100126 199 E 11 6299 10 041 0 23 000	Speech for Student Evaluations & Reports	991.27
Special Department	Assessment Intervention Management Lic	9332100126 199 E 11 6299 10 042 0 23 000	Speech for Student Evaluations & Reports	991.27
Special Department	Assessment Intervention Management Lic	9332100126 199 E 11 6299 10 101 0 23 000	Speech for Student Evaluations & Reports	991.27
Special Department	Assessment Intervention Management Lic	9332100126 199 E 11 6299 10 103 0 23 000	Speech for Student Evaluations & Reports	991.27
Special Department	Assessment Intervention Management Lic	9332100126 199 E 11 6299 10 105 0 23 000	Speech for Student Evaluations & Reports	991.15
Athletics Department	Bowen Enterprises LTD c/o Dairy	9322100153 184 E 36 6412 31 932 0 91 000	(Football) Carrizo Springs on 9/24/20	203.70
Maintenance Department	Brite Star Service Ltd	9312100016 199 E 51 6264 89 936 0 99 000	Uniforms for M&O Employee & District Custodians	1,333.22
Transportation Department	Brite Star Service Ltd	9312100016 199 E 34 6264 01 931 0 99 000	Uniforms for M&O Employee & District Custodians	290.80
Robstown HS	Brite Star Service Ltd	12100044 199 E 51 6269 00 001 0 99 000	Carpet Rental	55.85
Special Department	Cantu, Irma	9332100013 199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	262.10

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Special Department	Cantu, Irma	9332100013	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	262.08
Special Department	Cantu, Irma	9332100013	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	262.08
Special Department	Cantu, Irma	9332100013	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	262.08
Special Department	Cantu, Irma	9332100013	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	262.08
Special Department	Cantu, Irma	9332100013	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	262.08
Technology Department	CDW Government	9402100124	199 E 53 6249 00 940 0 99 000	MALWAREBYTES SITE CLOUD, SVR+STD Sup	15,616.00
Robstown HS	CDW Government	122100008	199 E 12 6399 00 001 0 11 000	Ink for printer	317.92
Technology Department	CDW Government	9402100094	199 E 53 6399 00 940 0 99 000	Supplies for Inventory Rm	1,122.37
Curriculum Department	CDW Government	9492100103	199 E 13 6399 01 949 0 11 000	External DVD Drive	53.04
Athletics Department	CDW Government	9322100277	184 E 36 6399 60 932 0 91 000	Computer for AD & Secretary	2,835.42
Robstown HS	Coca Cola Southwest Beverages	12100060	199 E 13 6499 01 001 0 11 000	Staff Development	598.06
Transportation Department	Corpus Christi Freightliner	9312100001	199 E 34 6249 00 931 0 99 000	D.O.T. INSPECTION FOR BUSES	120.00
Technology Department	Data Management, Inc	9402100110	199 E 53 6249 00 940 0 99 000	Time Clock System Support	14,744.47
Lotspeich Elementary	Education Service Center	1032100017	199 E 23 6239 00 103 0 99 000	V Peterson 10/29/20	200.00
Robert Driscoll Elementary	Education Service Center	1052100024	199 E 23 6411 00 105 0 99 000	R Neff 10/29/20	200.00
Curriculum Department	Education Service Center	9492100111	199 E 13 6239 00 949 0 99 000	D Silvas 10/26/20	100.00
PERSONNEL OFFICE	Education Service Center	7352100025	199 E 41 6239 00 735 0 99 000	K Cook 10/29/20	200.00
Athletics Department	F&d Flooring & Restoration	9322100311	184 E 51 6319 60 932 0 91 000	Waste basket, & disinfecting	342.33
Robstown HS	Family Career & Community Lead	112100055	199 E 11 6412 74 001 0 22 000	Culinary Arts Virtual Leadership	190.00
Athletics Department	Flores, Jason	9322100027	184 E 36 6299 32 932 0 91 000	(SJH VB) Official on 10/6/20 against Kingsville	175.00
Technology Department	Frontier Southwest Incorporated	9402100074	199 E 51 6256 00 940 0 99 000	Phone Service	6,115.30
Special Department	Garcia, Erica	0	199 E 11 6411 10 103 0 23 000	Reimbursement for In-District mileage for Home-bound from 10/12/20 thru 11/6/20	59.51
Robstown HS	Gateway Printing & Office Supply	112100063	199 E 11 6399 70 001 0 22 000	Cosmo Supplies	433.34
Seale JHS	Gateway Printing & Office Supply	412100063	199 E 11 6399 00 041 0 11 000	SUPPLIES	345.78
Lotspeich Elementary	Gateway Printing & Office Supply	1032100020	199 E 23 6399 00 103 0 99 000	window envelopes	175.68
Ortiz Intermediate	Gateway Printing & Office Supply	422100030	199 E 11 6399 00 042 0 11 000	Teacher supplies	1,137.73
Maintenance Department	Gulf Coast Paper Co	9362100106	199 E 51 6319 88 936 0 99 103	Custodial Supplies Lotspeich	477.00
Maintenance Department	Gulf Coast Paper Co	9362100107	199 E 51 6319 88 936 0 99 103	Custodial Supplies Lotspeich	477.00
Maintenance Department	Gulf Coast Paper Co	9362100109	199 E 51 6319 88 936 0 99 101	Custodial Supplies San Pedro	468.00
Maintenance Department	Gulf Coast Paper Co	9362100110	199 E 51 6319 88 936 0 99 101	Custodial Supplies San Pedro	462.00
Maintenance Department	Gulf Coast Paper Co	9362100113	199 E 51 6319 88 936 0 99 105	Custodial Supplies RDEL	462.00
Maintenance Department	Gulf Coast Paper Co	9362100115	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	450.00
Maintenance Department	Gulf Coast Paper Co	9362100118	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS	450.00
Maintenance Department	Gulf Coast Paper Co	9362100119	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS	541.00
Maintenance Department	Gulf Coast Paper Co	9362100121	199 E 51 6319 88 936 0 99 042	Custodial Supplies Ortiz	450.00
Maintenance Department	Gulf Coast Paper Co	9362100122	199 E 51 6319 88 936 0 99 001	Custodial Supplies Ortiz	462.00
Lotspeich Elementary	Gulf Coast Paper Co	1032100015	199 E 51 6319 00 103 0 99 000	Custodial Supplies	393.08
Seale JHS	Gulf Coast Paper Co	412100050	199 E 51 6319 00 041 0 99 000	Custodial Supplies	1,911.07
Transportation Department	H&H Oil	9312100045	199 E 34 6249 00 931 0 99 000	Pick up of Used Oil	220.00
Maintenance Department	Johnson Controls Inc.	9362100206	199 E 51 6249 83 936 0 99 000	Troubleshooting Metasys System @ RDEL	3,360.78
Maintenance Department	Johnstone Supply Co	9362100022	199 E 51 6319 83 936 0 99 000	Air Handler for RDEL	5,585.00
High School Band	Landeros Jr, Richard	9262100046	199 E 36 6291 00 925 0 99 000	RECHS Drum Line in preparation for UIL Marching Contest	415.00
Athletics Department	Lynn Lee Inc Dairy Queen	9322100304	184 E 36 6412 34 932 0 91 000	(RECHS G BB) Orange Grove on 11/7/20	192.00
Technology Department	Media Link Telecom Lic	9402100012	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Athletics Department	Mira's Sportwear	9322100300	184 E 36 6399 50 932 0 91 000	(Trainer) Nike Polo's	274.00
Athletics Department	Mira's Sportwear	9322100301	184 E 36 6399 50 932 0 91 000	(Trainer) Dri fit shirts	238.77
Curriculum Department	Mooney, Nancy	9492100029	199 E 31 6299 00 959 0 99 000	Consultant ETS Webinar	162.52



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Business Office	Nueces County Water Control	0 199 E 51 6255 00 937 0 99 000	Water Bill SJH	354.69
High School Choir	Pender's Music Co	9242100011 199 E 36 6399 00 926 0 99 000	Music	207.29
Maintenance Department	Pioneer Manufacturing Company, Inc	9362100213 199 E 51 6319 89 936 0 99 000	Husky 800 Neutral Disinfect Cleaner	1,000.00
Robstown HS	Pitney Bowes	12100065 199 E 11 6249 10 001 0 11 000	Quarterly Digital mailing System	439.35
Special Department	Presence Learning Inc.	9332100120 199 E 11 6299 10 001 0 23 000	Speech student platform usage fee	50.01
Special Department	Presence Learning Inc.	9332100120 199 E 11 6299 10 041 0 23 000	Speech student platform usage fee	50.00
Special Department	Presence Learning Inc.	9332100120 199 E 11 6299 10 042 0 23 000	Speech student platform usage fee	50.00
Special Department	Presence Learning Inc.	9332100120 199 E 11 6299 10 101 0 23 000	Speech student platform usage fee	50.00
Special Department	Presence Learning Inc.	9332100120 199 E 11 6299 10 103 0 23 000	Speech student platform usage fee	50.00
Special Department	Presence Learning Inc.	9332100120 199 E 11 6299 10 105 0 23 000	Speech student platform usage fee	49.99
Curriculum Department	Pro-Ed Inc	9492100091 199 E 31 6339 00 961 0 99 000	Testing Supplies	1,115.40
Maintenance Department	Profire Protection, Inc	9362100266 199 E 51 6249 85 936 0 99 000	Repair of the Back Flow @ SJH	891.60
Robstown HS	Quill Corporation	112100056 199 E 11 6399 00 001 0 22 000	Supplies for classroom	428.33
Business Office	Rod &Roll's	7302100148 199 E 36 6412 00 945 0 99 000	Area Volleyball Playoff Robstown vs Devin 11/3/20	171.13
Curriculum Department	S & J Bakery	9492100019 199 E 13 6499 27 949 0 99 000	Professional Development 11/5/20	17.40
Seale JHS	Shriver Office Supply	412100061 199 E 51 6319 00 041 0 99 000	Custodial Supplies	173.88
Transportation Department	Southern Tire Mart, Lic	9312100043 199 E 34 6319 00 931 0 99 000	2 TIRES FOR BUS 17	585.02
Transportation Department	Southern Tire Mart, Lic	9312100043 199 E 34 6249 00 931 0 99 000	2 TIRES FOR BUS 17	155.88
Transportation Department	Southern Tire Mart, Lic	9312100044 199 E 34 6249 00 931 0 99 000	TIRE REPAIR TO BUS 15	38.00
Maintenance Department	Southern Tire Mart, Lic	9362100259 199 E 51 6319 81 936 0 99 000	3 TIRES FOR THE BIG RED	323.01
Maintenance Department	Southern Tire Mart, Lic	9362100259 199 E 51 6249 81 936 0 99 000	3 TIRES FOR THE BIG RED	85.50
Athletics Department	TAMC Enterprises Lic DbA, Chicken Express	9322100158 184 E 36 6412 32 932 0 91 000	(RECHS VB) Alice on 9/22/20	240.00
Athletics Department	TAMC Enterprises Lic DbA, Chicken Express	9322100258 184 E 36 6412 36 932 0 91 000	(Cross Country) Alice on 10/15/20	39.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362100070 199 E 51 6249 88 936 0 99 000	Elevator Inspections	621.51
Technology Department	Time Warner Cable	9402100029 199 E 51 6256 00 940 0 99 000	AH Fiber	2,772.00
High School Band	Torres, Marissa	9262100047 199 E 36 6291 00 925 0 99 000	RECHS Color Guard in preparation for UIL Marching Contest	465.00
San Pedro Elementary	Toshiba Business Solutions	1012100005 199 E 11 6269 00 101 0 11 000	RISO serial #42295041	78.00
School Board Fund	Walsh Gallegos Trevino Russo & Kyle P.C.	7012100015 199 E 41 6211 00 702 0 99 000	Legal services for RISD	311.00
Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	7012100052 199 E 41 6211 01 945 0 99 000	Legal fees for Permico	278.00
Athletics Department	Wells Fargo Bank Na	9322100328 184 E 36 6495 60 932 0 91 000	membership for play models the Basketball Uses	99.99
Technology Department	Wells Fargo Bank Na	9402100033 199 E 51 6256 00 940 0 99 000	Hulu -Superintendent & M&O to view weather & News for safety	70.34
Maintenance Department	Wells Fargo Bank Na	9362100199 199 E 51 6319 82 936 0 99 000	Spot Sprayer	269.99
School Board Fund	Wells Fargo Bank Na	7012100063 199 E 41 6499 00 702 0 99 000	Board Meeting Meals 10/14/20	143.54
School Board Fund	Wells Fargo Bank Na	7012100062 199 E 41 6499 00 702 0 99 000	Board Meeting Meals 10/14/20	143.54
School Board Fund	Wells Fargo Bank Na	7012100064 199 E 41 6499 00 702 0 99 000	Board Meeting Meals 10/6/20	71.24
School Board Fund	Wells Fargo Bank Na	7012100051 199 E 41 6399 00 701 0 99 000	Zoom meetings 10/4/20	127.90
School Board Fund	Wells Fargo Bank Na	7012100095 199 E 41 6499 00 702 0 99 000	Board Meeting Meals 10/19/20	100.67
Business Office	Whataburger	7302100149 199 E 36 6412 00 945 0 99 000	Area Volleyball Playoff Robstown vs Devin 11/3/20	136.19
Robstown HS	Quill Corporation	112100072 865 E 36 6399 33 001 0 22 000	Culinary Art Supplies	352.59
Federal Program	Besinaiz, Ada	9342100077 211 E 31 6299 93 005 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/10/20	100.00
Federal Program	Besinaiz, Ada	9342100077 211 E 31 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/10/20	100.00

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Federal Program	Besinaiz, Ada	9342100077 211 E 31 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/10/20	100.00
Federal Program	Besinaiz, Ada	9342100077 211 E 31 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/10/20	100.00
Federal Program	Besinaiz, Ada	9342100077 211 E 31 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/10/20	100.00
Federal Program	Besinaiz, Ada	9342100077 211 E 31 6299 93 001 1 30 000	Focus Grant 20/21 Staff Development - Provide support, assistance & mentoring services for School District Counselors to provide for students to be able to benefit from high quality & effective. 11/10/20	100.00
Federal Program	CDW Government	9342100105 211 E 11 6399 00 001 1 30 000	Texas Graphing Calculators	1,668.07
Food Service	Chartwells Dining Services	9382100032 240 E 35 6299 00 938 1 99 000	Supervisory, Clerical Labor Cost for Dept.	7,506.18
Food Service	Chartwells Dining Services	9382100032 240 E 35 6299 01 938 1 99 000	Supervisory, Clerical Labor Cost for Dept.	6,164.67
Food Service	Chartwells Dining Services	9382100032 240 E 35 6341 00 938 1 99 000	Supervisory, Clerical Labor Cost for Dept.	46,027.76
Food Service	Chartwells Dining Services	9382100032 240 E 35 6342 00 938 1 99 000	Supervisory, Clerical Labor Cost for Dept.	3,540.25
Food Service	Corpus Christi Produce Co Inc	9382100024 240 E 35 6341 11 938 1 99 000	Fresh Fruit & Vegetables for all Cafeterias	981.00
Food Service	Corpus Christi Produce Co Inc	9382100024 240 E 35 6341 13 938 1 99 000	Fresh Fruit & Vegetables for all Cafeterias	2,014.50
Food Service	Corpus Christi Produce Co Inc	9382100024 240 E 35 6341 15 938 1 99 000	Fresh Fruit & Vegetables for all Cafeterias	1,957.50
Food Service	Corpus Christi Produce Co Inc	9382100024 240 E 35 6341 42 938 1 99 000	Fresh Fruit & Vegetables for all Cafeterias	1,860.00
21st Century	Education Galaxy Llc	9702100215 265 E 11 6399 00 105 1 24 000	Instructional supplies for RECHS	4,400.00
21st Century	Erica's Unique Vinyl	9702100286 265 E 11 6399 00 042 1 24 000	General supplies for Ortiz	400.00
Special Ed Department	Garcia, Maria	9332100099 224 E 31 6299 00 001 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.65
Special Ed Department	Garcia, Maria	9332100099 224 E 31 6299 00 041 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67
Special Ed Department	Garcia, Maria	9332100099 224 E 31 6299 00 042 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67
Special Ed Department	Garcia, Maria	9332100099 224 E 31 6299 00 101 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67
Special Ed Department	Garcia, Maria	9332100099 224 E 31 6299 00 103 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67
Special Ed Department	Garcia, Maria	9332100099 224 E 31 6299 00 105 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67
Special Ed Department	Garcia, Maria	9332100100 224 E 31 6299 00 001 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67
Special Ed Department	Garcia, Maria	9332100100 224 E 31 6299 00 041 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.65
Special Ed Department	Garcia, Maria	9332100100 224 E 31 6299 00 042 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67
Special Ed Department	Garcia, Maria	9332100100 224 E 31 6299 00 101 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67
Special Ed Department	Garcia, Maria	9332100100 224 E 31 6299 00 103 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67

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Special Ed Department	Garcia, Maria	9332100100 224 E 31 6299 00 105 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	416.67
21st Century	Hobby Lobby	9702100274 265 E 21 6399 00 970 1 24 000	General supplies & materials for Program	300.00
21st Century	Hobby Lobby	9702100275 265 E 21 6399 00 970 1 24 000	General supplies for 21st Century Program	300.00
21st Century	Hobby Lobby	9702100288 265 E 11 6399 00 042 1 24 000	General supplies for Ortiz	400.00
21st Century	Hobby Lobby	9702100291 265 E 11 6399 00 041 1 24 000	General supplies for SJH	400.00
Food Service	Mission Restaurant Supply	9382100028 240 E 35 6342 00 938 1 99 000	Replace Walk-In Freezer @ SJH	6,982.00
Food Service	Mission Restaurant Supply	9382100029 240 E 35 6342 00 938 1 99 000	Replace Walk-In Freezer @ HM	7,212.00
Food Service	O'Reilly Auto Parts	9382100045 240 E 35 6342 01 938 1 99 000	Motor Oil for Vans, truck	89.97
21st Century	Shriver Office Supply	9702100196 265 E 11 6399 00 001 1 24 000	General supplies for RECHS	1,587.60
21st Century	Shriver Office Supply	9702100197 265 E 11 6399 00 001 1 24 000	General supplies for RECHS	444.71
21st Century	Shriver Office Supply	9702100198 265 E 11 6399 00 001 1 24 000	General supplies for RECHS	122.86
21st Century	Shriver Office Supply	9702100200 265 E 11 6399 00 001 1 24 000	General supplies for RECHS	1,186.78
21st Century	Shriver Office Supply	9702100201 265 E 11 6399 00 001 1 24 000	General supplies for RECHS	1,264.74
21st Century	Shriver Office Supply	9702100202 265 E 11 6399 00 001 1 24 000	General supplies for RECHS	1,392.36
21st Century	Shriver Office Supply	9702100234 265 E 11 6399 00 103 1 24 000	Instructional supplies for Lotspeich	494.96
21st Century	Shriver Office Supply	9702100254 265 E 21 6399 00 101 1 24 000	General supplies for San Pedro	487.81
21st Century	Shriver Office Supply	9702100255 265 E 21 6399 00 101 1 24 000	General supplies for San Pedro	497.52
21st Century	Shriver Office Supply	9702100256 265 E 21 6399 00 101 1 24 000	General supplies for San Pedro	497.52
Food Service	Verizon Wireless	9382100025 240 E 35 6342 01 938 1 99 000	Wireless Phone for CN Dept.	72.10
Food Service	Xerox Corporation	9382100012 240 E 35 6342 01 938 1 99 000	Copy Machine	295.46
Federal Program	Xerox Corporation	9342100022 211 E 21 6249 00 934 1 30 000	Copy Machine	40.52
Federal Program	Xerox Corporation	9342100022 211 E 21 6269 00 934 1 30 000	Copy Machine	279.55
21st Century	Xerox Corporation	9702100018 265 E 21 6249 00 970 1 24 000	Copy Machine	12.84
21st Century	Xerox Corporation	9702100018 265 E 21 6269 00 970 1 24 000	Copy Machine	279.55
Federal Program	Xerox Corporation	9342100120 211 E 21 6249 00 934 0 24 000	Copy Machine Overages	52.35
BUSINESS OFFICE	Absolute Waste Acquisitions, Inc	7302100005 199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	563.54
Maintenance Department	Absolute Waste Acquisitions, Inc	9362100095 199 E 51 6249 89 936 0 99 000	Landfill	410.42
SUPERINTENDENT'	Acosta, Ramon	7012100006 199 E 52 6299 00 929 0 99 000	RECHS Security on 10/26,27,28/20 for 17.25 hrs.	603.75
Salazar Cross Road	Advantage Imaging Supply Inc	52100018 199 E 11 6399 00 005 0 11 000	ink cartridges	284.94
SUPERINTENDENT'	Alaniz, Aaron	7012100007 199 E 52 6299 00 929 0 99 000	SJH Security on 10/29,30/20 for 5.75 hrs.	201.25
SCHOOL BOARD FUND	Alice Newspapers Inc	7012100090 199 E 41 6491 00 702 0 99 000	Notice of Election in the newspaper for the upcoming Board election on 11/3/20	400.00
SCHOOL BOARD FUND	Alice Newspapers Inc	7012100009 199 E 41 6491 00 702 0 99 000	Notice of Election in the newspaper for the upcoming Board election on 11/3/20	500.00
Maintenance Department	Automated Logic Contracting Services	9362100041 199 E 51 6249 83 936 0 99 000	PM Visits, Training, Database Backups, Remote Support	677.92
Maintenance Department	Automated Logic Contracting Services	9362100216 199 E 51 6249 83 936 0 99 000	PM Visits, Training, Database Backups, Remote Support	677.92
Maintenance Department	Automated Logic Contracting Services	9362100274 199 E 51 6249 83 936 0 99 000	PM Visits, Training, Database Backups, Remote Support	677.92
Athletics Department	BSN Sports	9322100126 184 E 36 6399 31 932 0 91 000	(Football) Shoes	539.00
Athletics Department	BSN Sports	9322100128 184 E 36 6399 32 932 0 91 000	(Volleyball) Shoes and polo's	1,044.28
Athletics Department	BSN Sports	9322100186 184 E 36 6399 60 932 0 91 000	Growth Chart & Locker room Towels	528.31
Athletics Department	BSN Sports	9322100194 184 E 36 6399 31 932 0 91 000	(Football) Sweat Tops	1,557.03
Lotspeich Elementary	CDW Government	1032100022 199 E 11 6399 00 103 0 21 000	Toner	210.40
Robstown HS	CDW Government	12100064 199 E 23 6399 00 001 0 99 000	Computer/Monitors	1,610.03
Athletics Department	Chicken Express	9322100316 184 E 36 6412 34 932 0 91 000	(RECHS Girls BB) Ingleside on 11/14/20	169.00
Special Ed Department	Dbasped Track	9332100161 199 E 11 6299 10 001 0 23 000	Easy SPED Tracker Annual Subscription Fee	500.00

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Special Ed Department	Dba Sped Track	9332100161	199 E 11 6299 10 041 0 23 000	Easy SPED Tracker Annual Subscription Fee	500.00
Special Ed Department	Dba Sped Track	9332100161	199 E 11 6299 10 042 0 23 000	Easy SPED Tracker Annual Subscription Fee	500.00
Special Ed Department	Dba Sped Track	9332100161	199 E 11 6299 10 101 0 23 000	Easy SPED Tracker Annual Subscription Fee	500.00
Special Ed Department	Dba Sped Track	9332100161	199 E 11 6299 10 103 0 23 000	Easy SPED Tracker Annual Subscription Fee	500.00
Special Ed Department	Dba Sped Track	9332100161	199 E 11 6299 10 105 0 23 000	Easy SPED Tracker Annual Subscription Fee	1,000.00
Athletics Department	Dennis, Ronald	9322100319	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 11/14/20 Bishop	90.00
Athletics Department	Eastbay	9322100282	184 E 36 6399 34 932 0 91 000	(RECHS Girls BB) Compression Shorts	80.50
Curriculum Department	Education Service Center	9492100110	199 E 13 6239 00 949 0 99 000	D. Silvas 10/5/20	100.00
Maintenance Department	Fairway Supply	9362100051	199 E 51 6319 84 936 0 99 000	Hardware Supplies	492.20
Maintenance Department	Ferguson Enterprises Inc #116	9362100220	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	298.94
SUPERINTENDENT'	Fiedler, Eric	7012100057	199 E 52 6299 00 929 0 99 000	SJH Security on 10/26,28,29/20 for 6 hrs.& RECHS 3 hrs. (Burning of R")"	315.00
SUPERINTENDENT'	Garcia, John	7012100056	199 E 52 6299 00 929 0 99 000	SJH Security on 10/27/20 for 2 hrs.	70.00
Athletics Department	Garcia, Michael	9322100330	184 E 36 6299 33 932 0 91 000	(RECHS Boys BB) Official on 11/17/20 Premont	200.00
Athletics Department	Garza, Juan	9322100332	184 E 36 6299 33 932 0 91 000	(RECHS Boys BB) Official on 11/17/20 Premont	90.00
BUSINESS OFFICE	Gateway Printing & Office Supply	7302100157	199 E 41 6399 00 730 0 99 000	Office Supplies	463.43
SUPERINTENDENT'	Gateway Printing & Office Supply	7012100067	199 E 41 6399 00 701 0 99 000	Supplies for superintendent's office/Board	210.53
SCHOOL BOARD FUND	Gateway Printing & Office Supply	7012100067	199 E 41 6399 00 702 0 99 000	Supplies for superintendent's office/Board	210.53
PERSONNEL OFFICE	Gateway Printing & Office Supply	7352100029	199 E 41 6399 02 735 0 99 000	Office Supplies	112.26
BUSINESS OFFICE	Gonzalez, Adolfo	0	199 E 36 6412 00 945 0 99 000	Meals to Round Rock on 11/23-24/20 for UIL State Cross Country Meet	144.00
SUPERINTENDENT'	Gonzales, Patrick	7012100061	199 E 52 6299 00 929 0 99 000	SJH Security on 10/26/20 for 3.5 hrs.	122.50
SUPERINTENDENT'	Gonzalez, Marco	7012100003	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/28,29,30/20 for 9.75 hrs.	341.25
BUSINESS OFFICE	Holiday Inn Express & Suites Austin-Round Roc	7302100161	199 E 36 6412 00 945 0 99 000	Lodging for State Cross Country Meet @ Round Rock, TX on 11/24/20	216.20
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012100017	199 E 41 6211 00 702 0 99 000	legal services for RISD	14,078.50
PERSONNEL OFFICE	J.Cruz & Associates, Llc	7352100022	199 E 41 6411 00 735 0 99 000	registration fee P Kwiatkowski, 10/16/20	50.00
Maintenance Department	Johnstone Supply Co	9362100151	199 E 51 6319 83 936 0 99 000	HVAC Supplies	442.00
Maintenance Department	Johnstone Supply Co	9362100152	199 E 51 6319 83 936 0 99 000	HVAC Supplies	401.94
Maintenance Department	Johnstone Supply Co	9362100236	199 E 51 6319 83 936 0 99 000	HVAC Supplies	253.00
Maintenance Department	Johnstone Supply Co	9362100270	199 E 51 6319 83 936 0 99 000	A/C Blower Kit for HM	838.98
Athletics Department	King, Rorey	9322100320	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 11/14/20 Bishop	145.00
High School Band	Landeros Jr, Richard	9262100068	199 E 36 6291 00 925 0 99 000	Assist with Teaching RISD Drum line in Preparation for UIL Marching Contest UIL Marching Contest	245.00
Robstown HS	Limon, Maria	0	199 E 23 6411 00 001 0 99 000	Reimbursement for mileage to Falfurrias on 10/31/20 for Volleyball Playoff (Admin)	70.18
Curriculum Department	Los Altos De Jalisco	9492100079	199 E 13 6499 27 949 0 99 000	Professional Development 11/12/20	23.88
Robert Driscoll Elementary	Los Altos De Jalisco	1052100026	199 E 13 6499 00 105 0 11 000	Tacos for Staff Members 11/11/20	39.80
Curriculum Department	Los Altos De Jalisco	9492100080	199 E 13 6499 27 949 0 99 000	Professional Development 11/17 & 11/18/20	49.39
Truancy Department	Mendez, Melissa	0	199 E 32 6411 00 951 0 99 000	In-District Travel for Dropout Prevention on 10/2/20 thru 10/30/20	102.14
High School Band	Molina, Rolando	9262100057	199 E 36 6291 00 925 0 99 000	Marching Band in preparation for UIL contest	500.00
Robstown HS	NASCO	112100061	199 E 11 6399 73 001 0 22 000	Culinary Art Supplies	76.96
Transportation Department	Nextel	9362100083	199 E 51 6256 00 931 0 99 000	Bus Driver Radios	237.06
Maintenance Department	Nextel	9362100083	199 E 51 6256 89 936 0 99 000	Bus Driver Radios	237.06
SUPERINTENDENT'	Nueces County Treasury Section	7012100101	199 E 95 6223 00 004 0 99 000	Placement of student @ JJAEP	1,670.40
Maintenance Department	O'Reilly Auto Parts	9362100156	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	249.19
High School Band	Papa John's Pizza	9262100043	199 E 36 6412 00 925 0 99 000	Pizzas for REHCS Band on 11/12/20	178.25
Transportation Department	Petroleum Traders Corporation	9312100022	199 E 34 6311 00 931 0 99 000	Fuel for Buses	762.13

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Transportation Department	Petroleum Traders Corporation	9312100022	199 E 34 6311 00 931 0 23 000	Fuel for Buses	762.13
Maintenance Department	Petroleum Traders Corporation	9312100022	199 E 51 6311 81 936 0 99 000	Fuel for Buses	762.15
Transportation Department	Pinnacle Medical Management Corp	9312100029	199 E 34 6299 00 931 0 99 000	Random Drug Testing for Bus Drivers	202.00
SUPERINTENDENT'	Ramon, Leo	7012100005	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/27,29/20 for 5 hrs.	175.00
Athletics Department	Ramon, Melissa	9322100028	184 E 52 6291 60 932 0 91 000	(RECHS Boys BB) Security on 11/17/20 Premont	151.90
High School Band	Rios, Ronaldo	9262100054	199 E 36 6291 00 925 0 99 000	Judge videos of the RECHS Marching & Rehearse the Band in preparation for UIL Contest	800.00
BUSINESS OFFICE	RISD Transportation Division	7302100144	199 E 36 6494 00 945 0 99 000	Falfurrias for Bi-District Playoff Robstown vs Hidalgo on 10/31/20	230.79
Athletics Department	RISD Transportation Division	9322100206	184 E 36 6494 51 932 0 91 000	(SJH FB) Stadium on 11/3/20	4.76
Athletics Department	RISD Transportation Division	9322100287	184 E 36 6494 52 932 0 91 000	(SJH VB) Beeville on 10/26/20	148.24
Athletics Department	RISD Transportation Division	9322100288	184 E 36 6494 52 932 0 91 000	(SJH VB) Beeville on 10/26/20	152.86
Athletics Department	RISD Transportation Division	9322100259	184 E 36 6494 35 932 0 91 000	(Cross Country) West Guth Park on 10/31/20	59.57
Athletics Department	RISD Transportation Division	9322100259	184 E 36 6494 36 932 0 91 000	(Cross Country) West Guth Park on 10/31/20	59.56
Athletics Department	RISD Transportation Division	9322100291	184 E 36 6494 35 932 0 91 000	(Cross Country) West Guth Park on 10/29/20	19.92
Athletics Department	RISD Transportation Division	9322100291	184 E 36 6494 36 932 0 91 000	(Cross Country) West Guth Park on 10/29/20	19.92
Athletics Department	RISD Transportation Division	9322100292	184 E 36 6494 35 932 0 91 000	(Cross Country) West Guth Park on 10/26/20	19.04
Athletics Department	RISD Transportation Division	9322100292	184 E 36 6494 36 932 0 91 000	(Cross Country) West Guth Park on 10/26/20	19.04
Transportation Department	Robles Tire Repair	9312100003	199 E 34 6249 00 931 0 99 000	Service & Repairs	143.97
Maintenance Department	Robles Tire Repair	9362100059	199 E 51 6249 81 936 0 99 000	54251-Service & Repairs	50.00
Maintenance Department	Robstown Hardware	9362100013	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	337.31
Maintenance Department	Robstown Hardware	9362100154	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	180.23
Robert Driscoll Elementary	S & J Bakery	1052100027	199 E 13 6499 00 105 0 11 000	Cinnamon Rolls for Staff	14.00
SUPERINTENDENT'	Salinas, Monica	7012100060	199 E 52 6299 00 929 0 99 000	SJH Security on 10/2627,28,29/20 for 16.50 hrs.	577.50
Athletics Department	Salinas, Rudy	9322100331	184 E 36 6299 33 932 0 91 000	(RECHS Boys BB) Official on 11/17/20 Premont	200.00
Athletics Department	Sandoval, Ricardo	9322100321	184 E 36 6299 34 932 0 91 000	(RECHS Girls BB) Official on 11/14/20 Bishop	145.00
Health Services	School Health Corporation	9272100002	199 E 33 6399 00 927 0 99 000	Thermometers	1,161.60
Curriculum Department	Shriver Office Supply	9492100115	199 E 13 6399 01 949 0 11 000	Supplies & Materials	521.24
High School Choir	South Texas Music Mart	9242100002	199 E 36 6399 00 926 0 99 000	Guitar supplies	380.62
High School Choir	South Texas Music Mart	9242100003	199 E 36 6399 00 926 0 99 000	Guitar Strings	117.95
Junior High Band	South Texas Music Mart	9262100061	199 E 36 6249 00 923 0 99 000	Repair Instruments	190.00
Junior High Band	South Texas Music Mart	9262100062	199 E 36 6249 00 923 0 99 000	Repairs Instruments	425.00
Junior High Band	South Texas Music Mart	9262100063	199 E 36 6249 00 923 0 99 000	Instruments repaired	295.00
Junior High Band	South Texas Music Mart	9262100064	199 E 36 6399 00 923 0 99 000	N180WMTK Jupiter Wind Instrument Try-out kit	239.94
Junior High Band	South Texas Music Mart	9262100065	199 E 36 6399 00 923 0 99 000	Gibraltar Clam Style L-Rod Tom Holder	43.99
High School Band	Stone, Sharon	9262100056	199 E 36 6291 00 925 0 99 000	Design & choreograph equipment for RECHS Color Guard	1,500.00
Salazar Cross Road	United States Post Office	52100021	199 E 61 6499 00 005 0 99 000	Postage for parental letters	110.00
Ortiz Intermediate	United States Post Office	422100036	199 E 61 6399 00 042 0 99 000	Stamps to mail out student letters for truancy	110.00
Athletics Department	Whataburger	9322100324	184 E 36 6412 53 932 0 91 000	(SJH Boys BB) Kingsville on 11/12/20	202.50
Salazar Cross Road	Whataburger	52100020	199 E 11 6499 00 005 0 11 000	SCA students attending Saturday Camps 11/14/20	49.50
BUSINESS OFFICE	Wm Compaction Solutions, Inc	7302100013	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	400.00
Athletics Department	Xerox Corporation	9322100077	184 E 36 6249 60 932 0 91 000	Copy Machine	30.52
Athletics Department	Xerox Corporation	9322100077	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
Maintenance Department	Xerox Corporation	9362100078	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362100078	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362100078	199 E 51 6249 89 936 0 99 000	Copy Machine	31.83
Special Ed Department	Xerox Corporation	9332100026	199 E 21 6249 10 933 0 23 000	Copy Machine	188.06
Special Ed Department	Xerox Corporation	9332100026	199 E 21 6269 10 933 0 23 000	Copy Machine	364.38

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High School Band	Xerox Corporation	9262100013	199 E 36 6249 01 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262100013	199 E 36 6269 00 925 0 99 000	Copy Machine	7.18
Junior High Band	Xerox Corporation	9262100014	199 E 36 6249 00 923 0 99 000	Copy Machine	177.39
Junior High Band	Xerox Corporation	9262100014	199 E 36 6269 00 923 0 99 000	Copy Machine	16.39
BUSINESS OFFICE	Xerox Corporation	7302100024	199 E 41 6249 00 945 0 99 000	Copy Machine	147.54
BUSINESS OFFICE	Xerox Corporation	7302100024	199 E 41 6269 00 945 0 99 000	Copy Machine	311.18
Lotspeich Elementary	Xerox Corporation	1032100007	199 E 23 6249 00 103 0 99 000	Copy Machine	7.64
Lotspeich Elementary	Xerox Corporation	1032100007	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Lotspeich Elementary	Xerox Corporation	1032100003	199 E 23 6249 00 103 0 99 000	Copy Machine	21.77
Lotspeich Elementary	Xerox Corporation	1032100003	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Ortiz Intermediate	Xerox Corporation	422100001	199 E 11 6249 00 042 0 11 000	Copy Machine	109.37
Ortiz Intermediate	Xerox Corporation	422100001	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	12100073	199 E 11 6249 10 001 0 11 000	Copy Machine	12.69
Robstown HS	Xerox Corporation	12100073	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12100006	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12100006	199 E 31 6249 25 001 0 99 000	Copy Machine	74.47
Robstown HS	Xerox Corporation	112100003	199 E 21 6249 01 001 0 22 000	Copy Machine	6.87
Robstown HS	Xerox Corporation	112100003	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
San Pedro Elementary	Xerox Corporation	1012100004	199 E 11 6249 00 101 0 11 000	Copy Machine	50.29
San Pedro Elementary	Xerox Corporation	1012100004	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412100004	199 E 11 6249 00 041 0 11 000	Copy Machine	87.86
Seale JHS	Xerox Corporation	412100004	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Seale JHS	Xerox Corporation	412100019	199 E 11 6249 00 041 0 11 000	Copy Machine	58.34
Seale JHS	Xerox Corporation	412100019	199 E 11 6269 00 041 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052100008	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052100008	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052100008	199 E 11 6249 00 105 0 11 000	Copy Machine	164.25
Robert Driscoll Elementary	Xerox Corporation	1052100010	199 E 11 6249 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052100010	199 E 11 6269 00 105 0 11 000	Copy Machine	194.12
Robert Driscoll Elementary	Xerox Corporation	1052100010	199 E 11 6249 00 105 0 11 000	Copy Machine	72.14
Ortiz Intermediate	Xerox Corporation	422100005	199 E 11 6249 00 042 0 11 000	Copy Machine	46.98
Ortiz Intermediate	Xerox Corporation	422100005	199 E 11 6269 00 042 0 11 000	Copy Machine	262.70
Special Ed Department	Xerox Corporation	9332100023	199 E 11 6249 10 001 0 23 000	Copy Machine	8.72
Special Ed Department	Xerox Corporation	9332100023	199 E 11 6249 10 041 0 23 000	Copy Machine	8.72
Special Ed Department	Xerox Corporation	9332100023	199 E 11 6249 10 042 0 23 000	Copy Machine	8.71
Special Ed Department	Xerox Corporation	9332100023	199 E 11 6269 10 042 0 23 000	Copy Machine	74.30
Special Ed Department	Xerox Corporation	9332100023	199 E 11 6269 10 001 0 23 000	Copy Machine	74.30
Special Ed Department	Xerox Corporation	9332100023	199 E 11 6269 10 041 0 23 000	Copy Machine	74.31
Robstown HS	Xerox Corporation	9432100001	752 E 11 6249 00 001 0 22 000	Copy Machine	624.36
Robstown HS	Xerox Corporation	9432100001	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99
Curriculum Department	Xerox Corporation	9492100003	199 E 13 6269 00 949 0 11 000	Copy Machine	400.00
Curriculum Department	Xerox Corporation	9492100003	199 E 13 6249 00 949 0 11 000	Copy Machine	202.89
Curriculum Department	Xerox Corporation	9492100064	199 E 13 6249 00 949 0 11 000	Copy Machine Overages	100.00
SUPERINTENDENT'	Xerox Corporation	7012100040	199 E 41 6249 00 701 0 99 000	Copy Machine Overages	60.00
				<b>Total</b>	<b>594,331.78</b>