

List of Bills
October 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION
Federal Program	806 Technologies, Inc.	9342100057	211 E 21 6399 00 934 1 30 000	Renew Title 1 Crate Software for District
Federal Program	806 Technologies, Inc.	9342100057	211 E 21 6399 00 001 1 30 000	Renew Title 1 Crate Software for District
Federal Program	806 Technologies, Inc.	9342100057	211 E 21 6399 00 041 1 30 000	Renew Title 1 Crate Software for District
Federal Program	806 Technologies, Inc.	9342100057	211 E 21 6399 00 042 1 30 000	Renew Title 1 Crate Software for District
Federal Program	806 Technologies, Inc.	9342100057	211 E 21 6399 00 101 1 30 000	Renew Title 1 Crate Software for District
Federal Program	806 Technologies, Inc.	9342100057	211 E 21 6399 00 103 1 30 000	Renew Title 1 Crate Software for District
Federal Program	806 Technologies, Inc.	9342100057	211 E 21 6399 00 105 1 30 000	Renew Title 1 Crate Software for District
21st Century	Avid Center	9702100074	265 E 13 6411 00 970 0 24 000	Registration fees K Ruiz Virtual Conf.
Federal Program	Besinaiz, Ada	9342100061	211 E 31 6299 93 005 0 30 000	FOCUS GRANT 19/20 Staff Development. 9/25/20
Federal Program	Besinaiz, Ada	9342100061	211 E 31 6299 93 042 0 30 000	FOCUS GRANT 19/20 Staff Development. 9/25/20
Federal Program	Besinaiz, Ada	9342100061	211 E 31 6299 93 101 0 30 000	FOCUS GRANT 19/20 Staff Development. 9/25/20
Federal Program	Besinaiz, Ada	9342100061	211 E 31 6299 93 103 0 30 000	FOCUS GRANT 19/20 Staff Development. 9/25/20
Robstown HS	Dubois Psychological Clinic	9332100002	428 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling
Seale JHS	Dubois Psychological Clinic	9332100002	428 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling
Ortiz Intermediate	Dubois Psychological Clinic	9332100002	428 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling
San Pedro Eleme	Dubois Psychological Clinic	9332100002	428 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling
Lotspeich Eleme	Dubois Psychological Clinic	9332100002	428 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling
Robert Driscoll	Dubois Psychological Clinic	9332100002	428 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling
Federal Program	Follett School Solutions, Inc.	9342100043	211 E 11 6399 00 001 1 30 000	Renew Software for all Campuses
Federal Program	Follett School Solutions, Inc.	9342100043	211 E 11 6399 00 005 1 30 000	Renew Software for all Campuses
Federal Program	Follett School Solutions, Inc.	9342100043	211 E 11 6399 00 041 1 30 000	Renew Software for all Campuses
Federal Program	Follett School Solutions, Inc.	9342100043	211 E 11 6399 00 042 1 30 000	Renew Software for all Campuses
Federal Program	Follett School Solutions, Inc.	9342100043	211 E 11 6399 00 101 1 30 000	Renew Software for all Campuses
Federal Program	Follett School Solutions, Inc.	9342100043	211 E 11 6399 00 103 1 30 000	Renew Software for all Campuses
Federal Program	Follett School Solutions, Inc.	9342100043	211 E 11 6399 00 105 1 30 000	Renew Software for all Campuses
Robstown HS	Garcia, Maria	9332100097	224 E 31 6299 00 001 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
Seale JHS	Garcia, Maria	9332100097	224 E 31 6299 00 041 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
Ortiz Intermediate	Garcia, Maria	9332100097	224 E 31 6299 00 042 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
San Pedro Eleme	Garcia, Maria	9332100097	224 E 31 6299 00 101 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
Lotspeich Eleme	Garcia, Maria	9332100097	224 E 31 6299 00 103 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
Robert Driscoll	Garcia, Maria	9332100097	224 E 31 6299 00 105 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
Special Ed	Garcia, Maria	9332100098	224 E 31 6146 00 933 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
Robstown HS	Garcia, Maria	9332100098	224 E 31 6299 00 001 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports

List of Bills
October 2020

Seale JHS	Garcia, Maria	9332100098	224 E 31 6299 00 041 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
Ortiz Intermediate	Garcia, Maria	9332100098	224 E 31 6299 00 042 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
San Pedro Eleme	Garcia, Maria	9332100098	224 E 31 6299 00 101 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
Lotspeich Eleme	Garcia, Maria	9332100098	224 E 31 6299 00 103 1 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports
21st Century	Hobby Lobby	9702100085	265 E 61 6399 00 970 1 24 000	General supplies Program Family Engagement Events
Federal Program	Lead4ward, LLC	0 211 E 13 6299 93 934 0 24 000		Focus 19-20 Virtual Implementation Support Session 1 with 6 field guide renewals with materials included for Staff Development- 9/9/20
Federal Program	Lead4ward, LLC	0 211 E 13 6299 93 101 0 30 000		Focus 19-20 Virtual Implementation Support Session 1 with 6 field guide renewals with materials included for Staff Development- 9/9/20
Federal Program	Lead4ward, LLC	0 211 E 13 6299 93 103 0 30 000		Focus 19-20 Virtual Implementation Support Session 1 with 6 field guide renewals with materials included for Staff Development- 9/9/20
Federal Program	Lead4ward, LLC	0 211 E 13 6299 93 005 0 30 000		Focus 19-20 Virtual Implementation Support Session 1 with 6 field guide renewals with materials included for Staff Development- 9/9/20
Federal Program	Lead4ward, LLC	0 211 E 13 6299 93 042 0 30 000		Focus 19-20 Virtual Implementation Support Session 1 with 6 field guide renewals with materials included for Staff Development- 9/9/20
Federal Program	Lead4ward, LLC	9342100020	211 E 13 6299 93 934 0 24 000	Focus Grant 19/20 Virtual Implementation Support Session 2 Part A & Part B Staff Development with Lead4ward 9/23/20 & 10/9/20
Federal Program	Lead4ward, LLC	9342100020	211 E 13 6299 93 101 0 30 000	Focus Grant 19/20 Virtual Implementation Support Session 2 Part A & Part B Staff Development with Lead4ward 9/23/20 & 10/9/20
Federal Program	Lead4ward, LLC	9342100020	211 E 13 6299 93 103 0 30 000	Focus Grant 19/20 Virtual Implementation Support Session 2 Part A & Part B Staff Development with Lead4ward 9/23/20 & 10/9/20
Federal Program	Lead4ward, LLC	9342100020	211 E 13 6299 93 005 0 30 000	Focus Grant 19/20 Virtual Implementation Support Session 2 Part A & Part B Staff Development with Lead4ward 9/23/20 & 10/9/20
Federal Program	Lead4ward, LLC	9342100020	211 E 13 6299 93 042 0 30 000	Focus Grant 19/20 Virtual Implementation Support Session 2 Part A & Part B Staff Development with Lead4ward 9/23/20 & 10/9/20
Curriculum Department	Liberty Source, Lp	9492100067	410 E 11 6399 00 945 0 11 000	Software renewal Benchmark
Curriculum Department	McGraw-Hill School Education H	9492000258	410 L 00 2110 01 000 0 00 000	Textbooks
Curriculum Department	McGraw-Hill School Education H	9492000258	410 E 11 6321 00 945 0 11 000	Textbooks

List of Bills
October 2020

Food Service	Petty Cash - Georgianna Garcia	7302100118	240 A 00 1151 00 000 0 00 000	Petty Cash for Cafeterias
21st Century	Sam's Club Direct	9702100011	265 E 11 6499 00 041 0 24 000	Refreshments/snacks for SJH
21st Century	Shriver Office Supply	9702100031	265 E 21 6399 00 041 0 24 000	Leadership supplies -SJH
21st Century	Shriver Office Supply	9702100045	265 E 21 6399 00 001 0 24 000	General supplies-RECHS
21st Century	Shriver Office Supply	9702100073	265 E 21 6399 00 103 0 24 000	General supplies-Lotspeich
21st Century	Shriver Office Supply	9702100093	265 E 21 6399 00 005 0 24 000	General supplies-SCA
21st Century	Shriver Office Supply	9702100032	265 E 21 6399 00 970 0 24 000	Leadership supplies-Office
21st Century	Shriver Office Supply	9702100032	265 E 21 6399 00 042 0 24 000	Leadership supplies-Office
Athletics Department	Alaniz, Aaron	9322100147	184 E 52 6291 60 932 0 91 000	Security for football game on 9/25/20
Special Ed Department	Alice Newspapers Inc.	9332100060	199 E 21 6491 00 933 0 23 000	Child Find Advertisement
Maintenance Department	American Glassmasters	9362100142	199 E 51 6249 84 936 0 99 000	Change of Controller Program to the ADA door at Main Gym
Technology Department	At&t Mobility Llc	9402100023	199 E 51 6256 00 940 0 99 000	Phones for Admin & Directors Cell Phones
High School Band	Band Shoppe	9262100009	199 E 36 6399 00 925 0 99 000	Rifles and Flags for RECHS Color Guard
Athletics Department	Camp, Brent	9322100140	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official for game on 9/25/20
Curriculum Department	CDW Government	9492100039	199 E 13 6399 02 949 0 11 000	Computer/Monitor
Curriculum Department	CESD	9492100077	199 E 21 6411 00 961 0 99 000	Registration Delma Salinas
Robstown HS	CEV Multimedia	112100023	199 E 11 6399 00 001 0 22 000	ICEV Ag Teacher/students license
Athletics Department	Chick-Fil-A	9322100047	184 E 36 6412 35 932 0 91 000	(Cross Country) TAMUCC on 9/19/20
Athletics Department	Chick-Fil-A	9322100131	184 E 36 6412 35 932 0 91 000	(Cross Country) Tuloso Midway 9/17/20
Athletics Department	Chick-Fil-A	9322100131	184 E 36 6412 36 932 0 91 000	(Cross Country) Tuloso Midway 9/17/20
Athletics Department	City of Robstown	9322100151	184 E 52 6291 60 932 0 91 000	EMS Unit for Football game on 9/25/20
Curriculum Department	Coca Cola Southwest Beverages	9492100009	199 E 13 6499 27 949 0 99 000	Water
Athletics Department	Cortez, Jose	9322100146	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official for game on 9/25/20
Athletics Department	Dawson, Clayton	9322100142	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official for game on 9/25/20
Robstown HS	Del Mar College	112000018	199 E 11 6223 78 001 0 22 000	Tuition for Fall Semester (CT Dept.)
Robstown HS	Del Mar College	112000018	199 L 00 2110 01 000 0 00 000	Tuition for Fall Semester (CT Dept.)
Athletics Department	Domino's Pizza	9322100152	184 E 36 6412 31 932 0 91 000	(JV FB) Carrizo Springs on 9/24/20
Special Ed Department	Education Service Center	9332100073	199 E 31 6411 10 933 0 23 000	Evaluation Foundation Series Bundle Workshop for Digs M.Flores, E. Svehla, J. Alegria, R.Gonzalez
Technology Department	eduphoria incorporated	9402100007	199 E 53 6399 00 940 0 99 000	Eduphoria Annual Subscription minus Aware
	eduphoria incorporated	9492100025	199 E 13 6399 01 949 0 11 000	Eduphoria Annual Subscription minus Aware
Maintenance Department	eduphoria incorporated	9362100023	199 E 51 6399 89 936 0 99 000	Eduphoria Annual Subscription minus Aware
Robstown HS	Ewell Educational Services, Inc.,	112100025	199 E 11 6239 00 001 0 22 000	J. HAGNE SUBSCRIPTION
Robstown HS	Family Career & Community Lead	112100029	199 E 11 6411 74 001 0 22 000	Culinary Registration
Robstown HS	Family Career & Community Lead	112100029	199 E 11 6412 74 001 0 22 000	Culinary Registration
Seale JHS	Floyd Insurance Agency	412100002	199 E 23 6399 00 041 0 99 000	Notary Bond D. Elizondo
Technology Department	Frontier Southwest Incorporated	9402100098	199 E 51 6256 00 940 0 99 000	Phone Services
Athletics Department	Green, Art	9322100063	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 9/10/20 against Skidmore
Athletics Department	Guerra, Johnny	9322100019	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/25/20 against TM
Maintenance Department	Gulf Coast Paper Co	9362100027	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS
Maintenance Department	Gulf Coast Paper Co	9362100029	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH
Maintenance Department	Gulf Coast Paper Co	9362100033	199 E 51 6319 88 936 0 99 101	Custodial Supplies San Pedro

List of Bills
October 2020

Maintenance Department	Gulf Coast Paper Co	9362100037	199 E 51 6319 88 936 0 99 105	Custodial Supplies RDEL
Maintenance Department	Gulf Coast Paper Co	9362100105	199 E 51 6319 88 936 0 99 103	Custodial Supplies Lotspeich
Maintenance Department	Gulf Coast Paper Co	9362100108	199 E 51 6319 88 936 0 99 101	Custodial Supplies San Pedro
Maintenance Department	Gulf Coast Paper Co	9362100111	199 E 51 6319 88 936 0 99 105	Custodial Supplies RDEL
Maintenance Department	Gulf Coast Paper Co	9362100114	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH
Maintenance Department	Gulf Coast Paper Co	9362100117	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS
Maintenance Department	Gulf Coast Paper Co	9362100120	199 E 51 6319 88 936 0 99 042	Custodial Supplies Ortiz
Maintenance Department	Gulf Coast Paper Co	9362100035	199 E 51 6319 88 936 0 99 103	Custodial Supplies Lotspeich
Robert Driscoll Elementary	Home Depot	1052100000	199 E 51 6319 00 105 0 99 000	CUSTODIAL SUPPLIES
Business Office	Home Depot	7302100114	199 E 11 6399 00 945 0 99 000	Water for Students
Maintenance Department	Home Depot	9362100004	199 E 51 6319 84 936 0 99 000	Carpentry Supplies
Maintenance Department	Home Depot	9362100005	199 E 51 6319 84 936 0 99 000	Carpentry Supplies
Maintenance Department	Home Depot	9362100006	199 E 51 6319 84 936 0 99 000	Carpentry Supplies
Maintenance Department	Johnstone Supply Co	9362100003	199 E 51 6319 83 936 0 99 000	HVAC Supplies
Maintenance Department	Johnstone Supply Co	9362100019	199 E 51 6319 83 936 0 99 000	A/C Motor for RECHS
Maintenance Department	Johnstone Supply Co	9362100020	199 E 51 6319 83 936 0 99 000	HVAC Supplies
Maintenance Department	Johnstone Supply Co	9362100056	199 E 51 6319 83 936 0 99 000	HVAC Supplies
Maintenance Department	Kieschnick, Kevin	9312100002	199 E 34 6499 00 931 0 99 000	Fee for licenses plates stickers for buses
Curriculum Department	Los Altos De Jalisco	9492100007	199 E 13 6499 27 949 0 99 000	Professional Development/Meetings 9/24/20
High School Band	McCormick's Group	9262100008	199 E 36 6399 00 925 0 99 000	Flags for RECHS Marching Band 2020 Marching
Choir Department	Melhart Music Center	9242000079	199 L 00 2110 01 000 0 00 000	Cabinet for Classroom
Truancy Department	Mendez, Melissa		0 199 E 32 6411 00 951 0 99 000	In-District Travel Pay for Dropout Prevention Officers from 8/19 thru 8/31/20
Athletics Department	Moreno, Valentin	9322100145	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official for game on 9/25/20
Athletics Department	Morin, Michael	9322100150	184 E 52 6291 60 932 0 91 000	Security for football game on 9/25/20
Maintenance Department	O'Reilly Auto Parts	9362100068	199 E 51 6319 81 936 0 99 000	Vehicles Supplies
Maintenance Department	Penske Truck Leasing Co	9362100067	199 E 51 6269 88 936 0 99 000	Rental of truck to move books from schools
Transportation Department	Petroleum Traders Corporation	9312100005	199 E 34 6311 00 931 0 99 000	Fuel for Buses
Transportation Department	Petroleum Traders Corporation	9312100005	199 E 34 6311 00 931 0 23 000	Fuel for Buses
Maintenance Department	Petroleum Traders Corporation	9312100005	199 E 51 6311 81 936 0 99 000	Fuel for Buses
Athletics Department	Powell, Edward Jr	9322100020	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/25/20 against TM
Athletics Department	Powell, Edward Jr	9322100071	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 9/10/20 against Beeville
Robstown HS	Quill Corporation	112100018	199 E 11 6399 00 001 0 22 000	Classroom Supplies
Athletics Department	Ramon, Leo	9322100149	184 E 52 6291 60 932 0 91 000	Security for football game on 9/25/20
Athletics Department	Ray, John	9322100139	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official for game on 9/25/20
Athletics Department	Raymond, Rene	9322100143	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official for game on 9/25/20
Curriculum Department	Rod &Roll's	9492100013	199 E 13 6499 27 949 0 99 000	Professional Development 9/25/20
Athletics Department	Rod &Roll's	9322100097	184 E 36 6412 64 932 0 91 000	(SJH CC) Orange Grove for meet on 9/15/20
Athletics Department	Rod &Roll's	9322100097	184 E 36 6412 63 932 0 91 000	(SJH CC) Orange Grove for meet on 9/15/20
Athletics Department	Rodriguez, James	9322100064	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 9/10/20 against Skidmore
Athletics Department	Ruiz, Enrique Jr	9322100141	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official for game on 9/25/20
High School Band	Sam's Club Direct	9262100000	199 E 36 6412 00 925 0 99 000	Snacks for Football Games
High School Band	Sam's Club Direct	9262100000	199 E 36 6495 00 925 0 99 000	Snacks for Football Games

List of Bills
October 2020

Maintenance Department	Sherman, George	9362100133	199 E 51 6249 88 936 0 99 000	Annual Daylight Time/Bell Schedule
Robstown HS	SkillsUSA Texas District 12	112100028	199 E 11 6495 00 001 0 22 000	Membership Fee (Culinary)
Athletics Department	Solis, Tony	9322100144	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official for game on 9/25/20
Athletics Department	Sosa, Joseph	9322100021	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/25/20 against TM
Athletics Department	Startz, Paul	9322100167	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 9/10/20 against Skidmore
Athletics Department	Tagle, Filberto III	9322100169	184 E 52 6299 60 932 0 91 000	Security for game on 9/29/20 against Kingsville
Curriculum Department	TASA	9492100070	199 E 31 6411 00 959 0 99 000	Registration L. Ceballos
Technology Department	Texas Department Of Information Resources	9402000098	199 L 00 2110 01 000 0 00 000	Telecommunications Services
Athletics Department	Texas High School Coaches Association	9322100075	184 E 36 6495 60 932 0 91 000	2020-2021 Membership for Texas HS Coaches
Athletics Department	Thomson, Deneise	9322100022	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/25/20 against TM
Robstown HS	Toshiba Business Solutions	9432100017	752 E 11 6269 00 001 0 22 000	RISO Machine
Seale JHS	United States Post Office	412100040	199 E 61 6399 00 041 0 99 000	STAMPS FOR MAILINGS
Special Ed Department	United States Postal Service	9332100102	199 E 61 6399 10 933 0 23 000	Postage Meter to mail out ARD Notices & Records For Sp. Ed. Students
Maintenance Department	Valley Solvents & Chemicals	9362100144	199 E 51 6249 89 936 0 99 000	Cleaning of Solvent Cleaner
Technology Department	Verizon Business	9402100046	199 E 51 6256 00 940 0 99 000	800 number
Athletics Department	Whataburger	9322100135	184 E 36 6412 35 932 0 91 000	(RECHS CC) GP for a meet on 9/24/20
Athletics Department	Whataburger	9322100135	184 E 36 6412 36 932 0 91 000	(RECHS CC) GP for a meet on 9/24/20
Athletics Department	Whataburger	9322100155	184 E 36 6412 51 932 0 91 000	(SJH FB) Beeville on 9/22/20
Athletics Department	Whataburger	9322100114	184 E 36 6412 31 932 0 91 000	(RECHS FB) TM on 9/18/20
High School Band	Whataburger	9262100017	199 E 36 6412 00 925 0 99 000	RECHS Band for 9/25/20 Football Game
Athletics Department	Windham, Bill	9322100070	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 9/10/20 against Beeville
Special Ed Department	Xerox Corporation	9332000105	199 L 00 2110 01 000 0 00 000	Campus Copiers
Athletics Department	Zamora, Jimmie Jr	9322100148	184 E 52 6291 60 932 0 91 000	Security for football game on 9/25/20
Athletics Department	Mira's Sportwear	9322100188	461 E 36 6499 93 932 0 91 000	Spirit shirt sale Cottonpickers
Athletics Department	Mira's Sportwear	9322100189	461 E 36 6499 93 932 0 91 000	Spirit shirt sale I'm all about that
Athletics Department	Mira's Sportwear	9322100190	461 E 36 6499 93 932 0 91 000	Spirit shirt sale Robstown Cottonpicker
Robstown HS	At&t Mobility Llc	9342100048	212 E 11 6399 00 001 0 24 000	Migrant for hotspot service 2/20
Seale JHS	At&t Mobility Llc	9342100048	212 E 11 6399 00 041 0 24 000	Migrant for hotspot service 2/20
Ortiz Intermediate	At&t Mobility Llc	9342100048	212 E 11 6399 00 042 0 24 000	Migrant for hotspot service 2/20
Food Service	Dealers Electric Supply	9382100018	240 E 35 6342 01 938 1 99 000	Lights Blubs to be replaced under vents hood @ Lotspeich
Robstown HS	Dubois Psychological Clinic	9332100003	428 E 31 6299 10 001 0 23 000	Counseling for students
Seale JHS	Dubois Psychological Clinic	9332100003	428 E 31 6299 10 041 0 23 000	Counseling for students
Ortiz Intermediate	Dubois Psychological Clinic	9332100003	428 E 31 6299 10 042 0 23 000	Counseling for students
San Pedro Elementary	Dubois Psychological Clinic	9332100003	428 E 31 6299 10 101 0 23 000	Counseling for students
Lotspeich Elementary	Dubois Psychological Clinic	9332100003	428 E 31 6299 10 103 0 23 000	Counseling for students
Robert Driscoll Elementary	Dubois Psychological Clinic	9332100003	428 E 31 6299 10 105 0 23 000	Counseling for students
Food Service	Dutch Glo	9382100007	240 E 35 6342 01 938 1 99 000	Water Softener for all cafeterias
21st Century	Flores, Joanna	9702100096	265 E 21 6299 00 970 1 24 000	CPR & First Aid training for Staff
Seale JHS	Hobby Lobby	9702100099	265 E 11 6399 00 041 0 24 000	Instructional supplies-SJH
Robstown HS	Hobby Lobby	9702100118	265 E 11 6399 00 001 0 24 000	General supplies-RECHS
Robstown HS	Hobby Lobby	9702100119	265 E 11 6399 00 001 0 24 000	Materials for RECHS

List of Bills
October 2020

Lotspeich Elementary	Hobby Lobby	9702100122	265 E 11 6399 00 103 0 24 000	Materials for Lotspeich
Curriculum Department	Imagine Learning	9492100068	410 E 11 6399 00 945 0 11 000	Software renewal
Food Service	Mission Restaurant Supply	9382100017	240 E 35 6342 00 938 1 99 000	Counter Top Can Openers-RECHS, Ortiz, San Pedro
Robstown HS	University of Texas At Austin	9342100009	211 E 11 6223 00 001 1 30 000	Tuition for RECHS students for the (ON RAMPS Classes-20-21 Returning Instructors PLD)
SUPERINTENDENT'	Acosta, Ramon	7012100006	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/14,21,23/20 for 11.75 hrs.
SUPERINTENDENT'	Alaniz, Aaron	7012100007	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/16,23/20 for 8.75 hrs. for 8.75 hrs.
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 Building
Athletics Department	Calallen Athletics	9322100179	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet Fees for 10/3/20
Athletics Department	Calallen Athletics	9322100179	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet Fees for 10/3/20
Athletics Department	Calallen Athletics	9322100134	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet Fees on 10/1/20
Athletics Department	Calallen Athletics	9322100134	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet Fees on 10/1/20
Robstown HS	CC Distributors	12100033	199 E 11 6399 00 001 0 11 000	Copy Paper
Lotspeich Elementary	CDW Government	1032100010	199 E 11 6399 00 103 0 11 000	Elmo's for classrooms
Curriculum Department	CDW Government	9492100066	199 E 13 6399 02 949 0 11 000	Scansnap
Seale JHS	CDW Government	412100041	199 E 11 6399 00 041 0 11 000	Cables for monitors
BUSINESS OFFICE	City of Robstown Utilities	7302100014	199 E 51 6257 00 937 0 99 000	Light, Gas & Sewer/Garbage
BUSINESS OFFICE	City of Robstown Utilities	7302100014	199 E 51 6258 00 937 0 99 000	Light, Gas & Sewer/Garbage
BUSINESS OFFICE	City of Robstown Utilities	7302100014	199 E 51 6259 00 937 0 99 000	Light, Gas & Sewer/Garbage
Athletics Department	Dbas Texasbasketballcoaches.Com	9322100198	184 E 36 6495 60 932 0 91 000	Memberships for R.Williams, R.Rios, S.Espinoza Basketball Coaches
BUSINESS OFFICE	Diamond B Tractors & Equipment	7302100117	199 E 51 6639 00 945 0 99 000	Ameritrail Trailer
High School Band	Eanes Independent School District	9262100010	199 E 36 6269 00 925 0 99 000	Rental of Six stairs for RECHS Marching Band UIL Marching Show 2020
Federal Program	Education Service Center	9342100002	199 E 13 6239 00 934 0 25 000	D Ceballos 9/9/20
SUPERINTENDENT'	Garcia, John	7012100055	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/15,17,22/20 for 3 hrs.
Athletics Department	Garza, Daniel	9322100193	184 E 52 6299 60 932 0 91 000	(SJH FB) EMS Personnel for game on 9/29/20
Curriculum Department	Gateway Printing & Office Supply	9492100086	199 E 13 6399 01 949 0 11 000	Office Supplies
BUSINESS OFFICE	Gateway Printing & Office Supply	7302100120	199 E 41 6399 00 730 0 99 000	Office Supplies
PERSONNEL OFFICE	Gateway Printing & Office Supply	7352100020	199 E 41 6399 02 735 0 99 000	Office Supplies
SUPERINTENDENT'	Gonzalez, Marco	7012100003	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/14,15,21,22/20 for 32 hrs.
Athletics Department	Gregory Portland Athletic Fund	9322100187	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet fees on 9/26/20
Athletics Department	Gregory Portland Athletic Fund	9322100187	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees on 9/26/20
Athletics Department	Guerra, Johnny	9322100025	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/6/20 against Kingsville
Federal Program	Intech Southwest Services LLC	9342100000	199 E 21 6399 00 934 0 99 000	Desktops/Monitors
Maintenance	J.R.'S Grass & Landscape	9362100104	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide & Ant Control
High School Band	Landeros Jr, Richard	9262100026	199 E 36 6291 00 925 0 99 000	Instruct the RECHS Percussion in preparation for UIL
Athletics Department	McGee, Michele	9322100026	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/6/20 against Kingsville
Technology Department	Media Link Telecom Llc	9402100011	199 E 53 6249 00 940 0 99 000	10 GIG Wan
Truancy Department	Mendez, Melissa	0	199 E 32 6411 00 951 0 99 000	In-District Travel Pay for Dropout Preventions

List of Bills
October 2020

Athletics Department	Mira's Sportwear	9322100162	184 E 36 6399 50 932 0 91 000	Officer's from 9/3/20 thru 9/30/20
Athletics Department	Mira's Sportwear	9322100089	184 E 36 6399 60 932 0 91 000	(Trainer) Polo shirts
Curriculum Department	Mooney, Nancy	9492100028	199 E 31 6299 00 959 0 99 000	Nose bumper and back bumper for Helmets
SUPERINTENDENT'	Morin, Michael	7012100004	199 E 52 6299 00 929 0 99 000	Consultant assist with testing
High School Band	Notation Guru	9262100007	199 E 36 6291 00 925 0 99 000	RECHS Security on 9/14,15,16,17,21,22,24/20 for 22 Hrs.
BUSINESS OFFICE	Nueces County Water Control	7302100020	199 E 51 6255 00 937 0 99 000	2 Custom arrangements for RECHS Mariachi
SUPERINTENDENT'	Pena, Ramon	7012100058	199 E 52 6299 00 929 0 99 000	Water Bill
Robstown HS	Quill Corporation	12100032	199 E 36 6399 01 001 0 99 000	RECHS Security on 9/16,23/20 for 10 hrs.
Athletics Department	Quill Corporation	9322100161	184 E 36 6399 60 932 0 91 000	for 10 hrs.
SUPERINTENDENT'	Ramon, Leo	7012100005	199 E 52 6299 00 929 0 99 000	Supplies for students
SUPERINTENDENT'	Salinas, Monica	7012100059	199 E 52 6299 00 929 0 99 000	Toner/Copy Paper
Special Ed Department	School Health Corporation	9332100106	199 E 21 6399 10 933 0 23 000	RECHS Security on 9/14,15,18,21,22/20 for 12.5 hrs.
Technology Department	Shriver Office Supply	9402100114	199 E 53 6399 00 940 0 99 000	RECHS Security on 9/17,24/20 for 10 hrs.
Robert Driscoll Elementary	Shriver Office Supply	1052100022	199 E 11 6399 00 105 0 11 000	Disposable Gowns Home Bound/Vision Teachers
Technology Department	Smore	9402100002	199 E 53 6399 00 940 0 99 000	Office Supplies
Special Ed Department	Staples Contract & Commercial Llc	9332100113	199 E 33 6399 10 933 0 23 000	Teacher Supplies
SUPERINTENDENT'	Tagle, Filberto III	7012100002	199 E 52 6299 00 929 0 99 000	Smore License
SCHOOL BOARD FUND	TASB, Inc	7012100042	199 E 41 6211 00 702 0 99 000	Mask with clear window for Instruction
SCHOOL BOARD FUND	TASB, Inc	7012100072	199 E 41 6299 00 702 0 99 000	RECHS Security on 9/15,16,17,18,22,24,25/20 for 16 hrs.
SCHOOL BOARD FUND	TASB, Inc	7012100073	199 E 41 6299 00 702 0 99 000	Legal & Local Updates
BUSINESS OFFICE	TASBO	7302100032	199 E 41 6495 00 730 0 99 000	For Policy on Line Maintenance
SUPERINTENDENT'	Texas Association of Community Schools	7012100069	199 E 41 6495 00 701 0 99 000	Boardbook on line
High School Choir	TMEA Region XIV Vocal Division	9242100004	199 E 36 6412 00 926 0 99 000	Membership M Flores
High School Band	Torres, Marissa	9262100027	199 E 36 6291 00 925 0 99 000	2020-2021 Institutional Membership
SUPERINTENDENT'	Walsh Gallegos Trevino Russo & Kyle P.C.	7012100053	199 E 41 6211 01 945 0 99 000	ID: 6671 All-District Choir entries
SCHOOL BOARD FUND	Walsh Gallegos Trevino Russo & Kyle P.C.	7012100013	199 E 41 6211 00 702 0 99 000	RECHS Color Guard in Preparation for UIL
BUSINESS OFFICE	Tristar Risk Management	7302100026	753 E 41 6291 00 945 0 99 000	Legal fees for Permico
BUSINESS OFFICE	Tristar Risk Management	7302100030	753 E 41 6291 00 945 0 99 000	Legal services for RISD
Robstown HS	Quill Corporation	12100059	865 E 36 6399 15 001 0 99 000	Workman Compensation
Food Service	A's Pest Control	9382100004	240 E 35 6342 01 938 1 99 000	Annual Admin Fee
Robstown HS	Accelerated Contract Therapy Services	9332100007	428 E 11 6299 10 001 0 23 000	Supplies for Homecoming
Seale JHS	Accelerated Contract Therapy Services	9332100007	428 E 11 6299 10 041 0 23 000	Pest Control for All Cafeterias
Ortiz Intermediate	Accelerated Contract Therapy Services	9332100007	428 E 11 6299 10 042 0 23 000	Physical Therapy Services
San Pedro Elementary	Accelerated Contract Therapy Services	9332100007	428 E 11 6299 10 101 0 23 000	Physical Therapy Services
Lotspeich Elementary	Accelerated Contract Therapy Services	9332100007	428 E 11 6299 10 103 0 23 000	Physical Therapy Services
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9332100007	428 E 11 6299 10 105 0 23 000	Physical Therapy Services
Food Service	Alarm Security & Contracting	9382100000	240 E 35 6342 01 938 1 99 000	Physical Therapy Services
Federal Program	Blick Art Materials Llc	9342100063	211 E 61 6399 00 934 1 30 000	Alarm in Cafeterias
Food Service	Chartwells Dining Services	9382100031	240 E 35 6299 00 938 1 99 000	Alarm in Cafeterias
				paint, glue sticks, paper
				Supervisory & Clerical Labor Cost for

List of Bills
October 2020

Food Service	Chartwells Dining Services	9382100031	240 E 35 6299 01 938 1 99 000	CN Dept. (Cafeterias) Supervisory & Clerical Labor Cost for CN Dept. (Cafeterias)
Food Service	Chartwells Dining Services	9382100031	240 E 35 6341 00 938 1 99 000	Supervisory & Clerical Labor Cost for CN Dept. (Cafeterias)
Food Service	Chartwells Dining Services	9382100031	240 E 35 6342 00 938 1 99 000	Supervisory & Clerical Labor Cost for CN Dept. (Cafeterias)
Curriculum Department	Del Mar Book Store, Inc	9492100065	410 E 11 6321 00 945 0 11 000	Textbooks
Federal Program	Garza, Sandra	9342100064	211 E 13 6299 93 041 1 30 000	Focus Grant 20/21 MATH Consultant- Staff Development with Kinder thru 8th gr. teachers 10/3/20-5th - 8th gr. Teacher & 10/10/20- Kinder - 4th gr. teachers.
Federal Program	Garza, Sandra	9342100064	211 E 13 6299 93 042 1 30 000	Focus Grant 20/21 MATH Consultant- Staff Development with Kinder thru 8th gr. teachers 10/3/20-5th - 8th gr. Teacher & 10/10/20- Kinder - 4th gr. teachers.
Federal Program	Garza, Sandra	9342100064	211 E 13 6299 93 101 1 30 000	Focus Grant 20/21 MATH Consultant- Staff Development with Kinder thru 8th gr. teachers 10/3/20-5th - 8th gr. Teacher & 10/10/20- Kinder - 4th gr. teachers.
Federal Program	Garza, Sandra	9342100064	211 E 13 6299 93 103 1 30 000	Focus Grant 20/21 MATH Consultant- Staff Development with Kinder thru 8th gr. teachers 10/3/20-5th - 8th gr. Teacher & 10/10/20- Kinder - 4th gr. teachers.
Federal Program	Garza, Sandra	9342100064	211 E 13 6299 93 005 1 30 000	Focus Grant 20/21 MATH Consultant- Staff Development with Kinder thru 8th gr. teachers 10/3/20-5th - 8th gr. Teacher & 10/10/20- Kinder - 4th gr. teachers.
Federal Program	Garza, Sandra	9342100064	211 E 13 6299 93 934 1 24 000	Focus Grant 20/21 MATH Consultant- Staff Development with Kinder thru 8th gr. teachers 10/3/20-5th - 8th gr. Teacher & 10/10/20- Kinder - 4th gr. teachers.
Food Service	Gulf Coast Paper Co	9382100021	240 E 35 6342 00 938 1 99 000	Paper Supplies for all Cafeterias
21st Century	Hobby Lobby	9702100132	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz
Federal Program	Pena, Patricia	9342100065	211 E 13 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Pena, Patricia	9342100065	211 E 13 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Pena, Patricia	9342100065	211 E 13 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Pena, Patricia	9342100065	211 E 13 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Pena, Patricia	9342100065	211 E 13 6299 93 005 1 30 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Pena, Patricia	9342100065	211 E 13 6299 93 934 1 24 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Roberts, Richard	9342100066	211 E 13 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Roberts, Richard	9342100066	211 E 13 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development with

List of Bills
October 2020

Federal Program	Roberts, Richard	9342100066	211 E 13 6299 93 101 1 30 000	ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Roberts, Richard	9342100066	211 E 13 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Roberts, Richard	9342100066	211 E 13 6299 93 005 1 30 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
Federal Program	Roberts, Richard	9342100066	211 E 13 6299 93 934 1 24 000	Focus Grant 20/21 Staff Development with ELAR Consultants-3rd Gr. thru 12 gr. Staff 10/3/20
21st Century	Shriver Office Supply	9702100050	265 E 21 6399 00 042 0 24 000	General supplies-Ortiz
21st Century	Shriver Office Supply	9702100092	265 E 11 6399 00 005 0 24 000	General supplies-SCA
21st Century	Shriver Office Supply	9702100094	265 E 21 6399 00 970 1 24 000	General supplies ACE Program Office
San Pedro Elementary	Advantage Imaging Supply Inc	1012000061	199 L 00 2110 01 000 0 00 000	Document Cameras
Ortiz Intermediate	Advantage Imaging Supply Inc	422100024	199 E 23 6399 00 042 0 99 000	Toner
Maintenance Department	Alarm Security & Contracting	9362100074	199 E 51 6249 88 936 0 99 000	District Alarm
Robstown HS	Anaca Technologies Dbx Xello	112100021	199 E 11 6399 00 001 0 22 000	Career Cruising - Method Test Prep
Athletics Department	Beeville ISD Athletic Dept.	9322100218	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet fees on 10/10/20
Athletics Department	Beeville ISD Athletic Dept.	9322100218	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees on 10/10/20
Maintenance Department	Brite Star Service Ltd	9312100015	199 E 51 6264 89 936 0 99 000	M&O Employees & District Wide Custodian Uniforms
Transportation Department	Brite Star Service Ltd	9312100015	199 E 34 6264 01 931 0 99 000	M&O Employees & District Wide Custodian Uniforms
Robstown HS	Brite Star Service Ltd	12100043	199 E 51 6269 00 001 0 22 000	CARPET RENTAL
Athletics Department	Camarillo, Jorge	9322100202	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/9/20 - West Oso
Robstown HS	CDW Government	112100015	199 E 21 6399 01 001 0 22 000	Desktop/Monitor
Federal Program	CDW Government	9342000608	199 E 11 6399 00 103 0 25 000	HP CHROMEBOOKS
Federal Program	CDW Government	9342000608	199 L 00 2110 01 000 0 00 000	HP CHROMEBOOKS
Robstown HS	CDW Government	112100027	199 E 11 6399 67 001 0 22 000	BIM Supplies
Robstown HS	CDW Government	12100056	199 E 31 6399 25 001 0 99 000	Guardian Shield
Seale JHS	CDW Government	412100042	199 E 11 6399 00 041 0 11 000	Printer & Toners
Athletics Department	CDW Government	9322100113	184 E 36 6399 60 932 0 91 000	Computer for Trainer
Ortiz Intermediate	CDW Government	9332100111	199 E 11 6399 10 042 0 23 000	Camera's for life skills unit (Science lab @ Ortiz)
Athletics Department	Chick-Fil-A	9322100170	184 E 36 6412 32 932 0 91 000	(RECHS VB) Calallen on 9/29/20
Athletics Department	Chick-Fil-A	9322100215	184 E 36 6412 35 932 0 91 000	(Cross Country) Beeville on 10/10/20
Athletics Department	Chick-Fil-A	9322100215	184 E 36 6412 36 932 0 91 000	(Cross Country) Beeville on 10/10/20
Athletics Department	City of Robstown	9322100204	184 E 36 6299 31 932 0 91 000	EMS Unit for game on 10/9/20 - West Oso
Athletics Department	Coastal Bend Coaches Assoc	9322100229	184 E 36 6495 60 932 0 91 000	2020-2021 CBCA Membership form
SUPERINTENDENT'	Corpus Christi Caller Times	7012100010	199 E 41 6329 00 701 0 99 000	Subscription to the Caller Times
Athletics Department	F&d Flooring & Restoration	9322100127	184 E 51 6319 60 932 0 91 000	Custodial Supplies
Special Ed Department	Federal Express Corp	9332100105	199 E 21 6399 10 933 0 23 000	ACER Service Corp-Replace computer
Maintenance Department	Ferguson Enterprises Inc #116	9362100012	199 E 51 6319 85 936 0 99 000	Plumbing Supplies
BUSINESS OFFICE	Flores, Joanna	7302100127	199 E 41 6299 00 730 0 99 000	CPR Training
Lotspeich Elementary	Flores, Joanna	1032100016	199 E 11 6299 00 103 0 11 000	CPR and First Aid Certification
San Pedro Elementary	Flores, Joanna	1012100017	199 E 13 6299 00 101 0 11 000	CPR & 1st Aid training on 10/12/20
Special Ed Department	Flores, Joanna	9332100091	199 E 13 6299 10 933 0 23 000	CPR Certification for Sp. Ed. Staff TA's

List of Bills
October 2020

Athletics Department	Flores, Martin	9322100035	184 E 52 6291 60 932 0 91 000	(RECHS VB) Security on 10/9/20 - Alice
Athletics Department	Flores, Xavier	9322100119	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/9/20 - West Oso
Athletics Department	Flour Bluff Athletic Dept.	9322100217	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) Meet fees on 10/4/20
Athletics Department	Flour Bluff Athletic Dept.	9322100217	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) Meet fees on 10/4/20
Technology Department	Frontier Southwest Incorporated	9402100073	199 E 51 6256 00 940 0 99 000	Phone Services
Lotspeich Elementary	Garcia, Erica	0 199 E 11 6411 10 103 0 23 000		Reimbursement for In-District mileage for Home-bound student from 9/14/20 thru 10/9/20
BUSINESS OFFICE	Gateway Printing & Office Supply	7302100102	199 E 51 6399 00 945 0 99 000	Corona Signs for District
Athletics Department	Gonzalez, Marco	9322100029	184 E 52 6291 60 932 0 91 000	(RECHS VB) Security on 10/6/20 - Kingsville
Maintenance Department	Gulf Coast Paper Co	9362100112	199 E 51 6319 88 936 0 99 105	Custodial Supplies-RDEL
Maintenance Department	Gulf Coast Paper Co	9362100162	199 E 51 6319 88 936 0 99 001	Custodial Supplies-RECHS
Maintenance Department	Gulf Coast Paper Co	9362100163	199 E 51 6319 88 936 0 99 001	Custodial Supplies-RECHS
Maintenance Department	Gulf Coast Paper Co	9362100164	199 E 51 6319 88 936 0 99 041	Custodial Supplies-SJH
Maintenance Department	Gulf Coast Paper Co	9362100165	199 E 51 6319 88 936 0 99 041	Custodial Supplies-SJH
Maintenance Department	Gulf Coast Paper Co	9362100166	199 E 51 6319 88 936 0 99 042	Custodial Supplies-ORTIZ
Maintenance Department	Gulf Coast Paper Co	9362100167	199 E 51 6319 88 936 0 99 042	Custodial Supplies-ORTIZ
Maintenance Department	Gulf Coast Paper Co	9362100168	199 E 51 6319 88 936 0 99 101	Custodial Supplies-SANPEDRO
Maintenance Department	Gulf Coast Paper Co	9362100169	199 E 51 6319 88 936 0 99 101	Custodial Supplies-SANPEDRO
Maintenance Department	Gulf Coast Paper Co	9362100170	199 E 51 6319 88 936 0 99 103	Custodial Supplies-Lotspeich
Maintenance Department	Gulf Coast Paper Co	9362100171	199 E 51 6319 88 936 0 99 103	Custodial Supplies-Lotspeich
Maintenance Department	Gulf Coast Paper Co	9362100172	199 E 51 6319 88 936 0 99 105	Custodial Supplies-RDEL
Maintenance Department	Gulf Coast Paper Co	9362100173	199 E 51 6319 88 936 0 99 105	Custodial Supplies-RDEL
Athletics Department	Gutierrez, Felix	9322100138	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/9/20 - West Oso
Athletics Department	Harper, Willie	9322100118	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/9/20 - West Oso
Athletics Department	Jimenez, Leticia	9322100219	184 E 61 6499 60 932 0 91 000	Flowers for Parents Night for Football & Cheer 10/9/2020
Maintenance Department	Johnson Controls Inc.	9362100158	199 E 51 6249 88 936 0 99 000	Alarm & Detection-Monitoring @ Field House Weight Rm.
Maintenance Department	Johnstone Supply Co	9362100002	199 E 51 6319 83 936 0 99 000	HVAC Supplies
Maintenance Department	Johnstone Supply Co	9362100025	199 E 51 6319 83 936 0 99 000	HVAC Supplies
Maintenance Department	Johnstone Supply Co	9362100057	199 E 51 6319 83 936 0 99 000	Compressor for Lotspeich Chiller
Maintenance Department	Johnstone Supply Co	9362100139	199 E 51 6319 83 936 0 99 000	Compressor for Lotspeich
Maintenance Department	Johnstone Supply Co	9362100150	199 E 51 6319 83 936 0 99 000	HVAC Supplies
Athletics Department	Jones, Bruce	9322100200	184 E 36 6299 32 932 0 91 000	(SJH VB) Official on 10/12/20 - Rockport
Choir Department	Melhart Music Center	9242000090	199 L 00 2110 01 000 0 00 000	RECHS Choir folio cabinet
Athletics Department	Morales, Raul	9322100203	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/9/20 - West Oso
Athletics Department	Morales, Raul	9322100201	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/9/20 - West Oso
Robstown HS	National FFA Organization	112100000	199 E 11 6399 62 001 0 22 000	AG Handbook/Official Manual/Posters Set
Transportation Department	O'Reilly Auto Parts	9312100007	199 E 34 6319 00 931 0 99 000	Bus Supplies
Maintenance Department	O'Reilly Auto Parts	9362100069	199 E 51 6319 81 936 0 99 000	Vehicles Supplies
High School Band	Papa John's Pizza	9262100030	199 E 36 6412 00 925 0 99 000	Pizzas for RECHS Marching Band on 10/9/20 Football
Athletics Department	Perez, John	9322100120	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/9/20 - West Oso
Robstown HS	Presence Learning Inc.	9332100112	199 E 11 6299 10 001 0 23 000	Teletherapy Essentials-Annual Platform Fee

List of Bills
October 2020

Seale JHS	Presence Learning Inc.	9332100112	199 E 11 6299 10 041 0 23 000	Teletherapy Essentials-Annual Platform Fee
Ortiz Intermediate	Presence Learning Inc.	9332100112	199 E 11 6299 10 042 0 23 000	Teletherapy Essentials-Annual Platform Fee
San Pedro Elementary	Presence Learning Inc.	9332100112	199 E 11 6299 10 101 0 23 000	Teletherapy Essentials-Annual Platform Fee
Lotspeich Elementary	Presence Learning Inc.	9332100112	199 E 11 6299 10 103 0 23 000	Teletherapy Essentials-Annual Platform Fee
Robert Driscoll Elementary	Presence Learning Inc.	9332100112	199 E 11 6299 10 105 0 23 000	Teletherapy Essentials-Annual Platform Fee
Special Ed Department	Presence Learning Inc.	9332100112	199 E 13 6299 10 933 0 23 000	Teletherapy Essentials-Annual Platform Fee
Robstown HS	Quill Corporation	112100026	199 E 11 6399 00 001 0 22 000	CATE Supplies
Athletics Department	Ramon, Leo	9322100123	184 E 52 6291 60 932 0 91 000	Security on 10/9/20 against West Oso
Federal Program	Region XIII Education Service Center	9342100019	199 E 13 6239 00 934 0 25 000	Registration for D Ceballos for ESC Academy Online
Athletics Department	RISD Transportation Division	9322100115	184 E 36 6494 31 932 0 91 000	(RECHS FB) TM on 9/18/20
Athletics Department	RISD Transportation Division	9322100116	184 E 36 6494 31 932 0 91 000	(RECHS FB) TM on 9/18/20
Athletics Department	RISD Transportation Division	9322100154	184 E 36 6494 31 932 0 91 000	(RECHS FB) Carrizo Springs on 9/24/20
Athletics Department	RISD Transportation Division	9322100049	184 E 36 6494 35 932 0 91 000	(Cross Country) TAMUCC on 9/19/20
Athletics Department	RISD Transportation Division	9322100049	184 E 36 6494 36 932 0 91 000	(Cross Country) TAMUCC on 9/19/20
Athletics Department	RISD Transportation Division	9322100098	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) Orange Grove on 9/15/20
Athletics Department	RISD Transportation Division	9322100098	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) Orange Grove on 9/15/20
Athletics Department	RISD Transportation Division	9322100099	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) Orange Grove on 9/15/20
Athletics Department	RISD Transportation Division	9322100099	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) Orange Grove on 9/15/20
Athletics Department	RISD Transportation Division	9322100132	184 E 36 6494 35 932 0 91 000	(Cross Country) TM on 9/17/20
Athletics Department	RISD Transportation Division	9322100132	184 E 36 6494 36 932 0 91 000	(Cross Country) TM on 9/17/20
Athletics Department	RISD Transportation Division	9322100137	184 E 36 6494 35 932 0 91 000	(Cross Country) GP on 9/26/20
Athletics Department	RISD Transportation Division	9322100137	184 E 36 6494 36 932 0 91 000	(Cross Country) GP on 9/26/20
Athletics Department	RISD Transportation Division	9322100107	184 E 36 6494 52 932 0 91 000	(SJH VB) Sinton on 9/14/20
Athletics Department	RISD Transportation Division	9322100108	184 E 36 6494 52 932 0 91 000	(SJH VB) Sinton on 9/14/20
Athletics Department	RISD Transportation Division	9322100111	184 E 36 6494 52 932 0 91 000	(RECHS VB) Hebronville on 9/15/20
Athletics Department	RISD Transportation Division	9322100110	184 E 36 6494 32 932 0 91 000	(RECHS VB) Hebronville on 9/15/20
Athletics Department	RISD Transportation Division	9322100110	184 E 36 6494 52 932 0 91 000	(RECHS VB) Hebronville on 9/15/20
Athletics Department	RISD Transportation Division	9322100159	184 E 36 6494 60 932 0 91 000	(RECHS VB) Alice on 9/22/20
Athletics Department	RISD Transportation Division	9322100160	184 E 36 6494 60 932 0 91 000	(RECHS VB) Alice on 9/22/20
Athletics Department	RISD Transportation Division	9322100156	184 E 36 6494 31 932 0 91 000	(SJH FB) Beeville on 9/22/20
Athletics Department	RISD Transportation Division	9322100156	184 E 36 6494 51 932 0 91 000	(SJH FB) Beeville on 9/22/20
Athletics Department	RISD Transportation Division	9322100157	184 E 36 6494 31 932 0 91 000	(SJH FB) Beeville on 9/22/20
Athletics Department	RISD Transportation Division	9322100157	184 E 36 6494 51 932 0 91 000	(SJH FB) Beeville on 9/22/20
Maintenance Department	Robles Tire Repair	9312100004	199 E 34 6249 00 931 0 99 000	Flat Repairs & Tire
Maintenance Department	Robles Tire Repair	9362100058	199 E 51 6249 81 936 0 99 000	Flat Repairs & Tire
Curriculum Department	Rod &Roll's	9492100014	199 E 13 6499 27 949 0 99 000	Professional Development 10/7/20 & 10/12/20
Curriculum Department	S & J Bakery	9492100017	199 E 13 6499 27 949 0 99 000	Professional Development 10/8/20
Salazar Cross Road	S & J Bakery	52100016	199 E 13 6499 00 005 0 11 000	Staff Meeting 10/9/20
Seale JHS	S & J Bakery	412100024	199 E 13 6499 01 041 0 11 000	Staff Development 10/12/20
Seale JHS	Shriver Office Supply	412100046	199 E 11 6399 00 041 0 11 000	Supplies
Athletics Department	Sosa, Joseph	9322100032	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/9/20 -Alice
Technology Department	Spectrum Corporation	9402000231	199 E 53 6249 00 940 0 99 000	Repair the Marques @ RECHS
Technology Department	Spectrum Corporation	9402000231	199 L 00 2110 01 000 0 00 000	Repair the Marques @ RECHS

List of Bills
October 2020

Technology Department	Spectrum Corporation	9402100113	199 E 53 6249 00 940 0 99 000	Repair for Marques @ RDEL
Athletics Department	Tagle, Filberto III	9322100122	184 E 52 6291 60 932 0 91 000	Security for game on 9/17/20
Maintenance Department	Texas Multi-Chem Corp	9362100043	199 E 51 6249 82 936 0 99 000	Spraying Herbicide @ Baseball Field
Maintenance Department	Texas Multi-Chem Corp	9362100044	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide @ Football Stadium
Maintenance Department	Texas Multi-Chem Corp	9362100045	199 E 51 6249 82 936 0 99 000	Spraying of Herbicide @ SJH Football Field
Maintenance Department	Texas Multi-Chem Corp	9362100046	199 E 51 6249 82 936 0 99 000	Spraying Herbicide @ Practice Field
Maintenance Department	Texas Multi-Chem Corp	9322100047	199 E 51 6249 82 936 0 99 000	Spraying Herbicide @ Softball Field
Athletics Department	Thomson, Deneise	9322100030	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/9/20 -Alice
San Pedro Elementary	Toshiba Business Solutions	1012100002	199 E 11 6269 00 101 0 11 000	RISO Machine
Athletics Department	Trevino, Dennis	9322100031	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/9/20 -Alice
Athletics Department	Wallbanger's	9322100213	184 E 36 6412 35 932 0 91 000	(Cross Country) Flour Bluff on 10/8/20
Athletics Department	Wallbanger's	9322100213	184 E 36 6412 36 932 0 91 000	(Cross Country) Flour Bluff on 10/8/20
Athletics Department	Webb Electronics	9322100230	184 E 36 6399 31 932 0 91 000	Coaching sideline headphones & Video equipment
Athletics Department	Webb Electronics	9322100230	184 E 36 6399 60 932 0 91 000	Coaching sideline headphones & Video equipment
Technology Department	Wells Fargo Bank Na	9402100032	199 E 51 6256 00 940 0 99 000	Cable for Supt. Office
Health Services	Wells Fargo Bank Na	7302100116	199 E 33 6411 00 927 0 99 000	Registration for TX Skyward User Group 10/13-16/20
BUSINESS OFFICE	Wells Fargo Bank Na	7302100116	199 E 41 6411 00 730 0 99 000	Registration for TX Skyward User Group 10/13-16/20
SUPERINTENDENT'	Wells Fargo Bank Na	7012100000	199 E 41 6499 00 701 0 99 000	Meals for board meetings 9/3/20
SUPERINTENDENT'	Wells Fargo Bank Na	7012100050	199 E 41 6399 00 701 0 99 000	Zoom meetings during the Corona- Pandemic
SUPERINTENDENT'	Wells Fargo Bank Na	7012100001	199 E 41 6499 00 701 0 99 000	Meals for board meetings 9/14/20
Athletics Department	Whataburger	9322100130	184 E 36 6412 35 932 0 91 000	(Cross Country) Calallen on 10/3/20
Athletics Department	Whataburger	9322100130	184 E 36 6412 36 932 0 91 000	(Cross Country) Calallen on 10/3/20
Athletics Department	Whataburger	9322100211	184 E 36 6412 31 932 0 91 000	(Cross Country) Calallen on 10/1/20
Athletics Department	Whataburger	9322100205	184 E 36 6412 51 932 0 91 000	(SJH FB) Sinton on 10/6/20
Athletics Department	Whataburger	9322100222	184 E 36 6412 52 932 0 91 000	(SJH VB) West Oso on 10/5/20
Athletics Department	Whataburger	9322100208	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) Flour Bluff on 10/8/20
Athletics Department	Whataburger	9322100208	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) Flour Bluff on 10/8/20
Athletics Department	Windham, Bill	9322100199	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 10/12/20 - Rockport
Business Office	The Bank of New York Mellon	7302100046	599 E 71 6599 00 945 0 99 000	Payment Agent Fee 12/1/20-11/30/22
Athletics Department	Aa Xpress Unlimited	9322100191	461 E 36 6499 93 932 0 91 000	Personal Hand Sanitizer w/holder & sanitizer
Federal Program	Apple Computer Inc	9342100017	211 E 61 6400 00 934 1 30 000	IPAD Pro
Federal Program	Barnes & Noble	9342100060	289 E 21 6399 00 934 0 24 000	RESTORATIVE DISCIPLINE BOOKS
Federal Program	Besinaiz, Ada	9342100071	211 E 31 6299 93 005 1 30 000	Focus Grant 20/21 Staff Development -Provide support, assistance & mentoring services in order for District Counselors to provide for school district students to be able to benefit from high quality & effective school counseling programs. 10/12/20
Federal Program	Besinaiz, Ada	9342100071	211 E 31 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development -Provide support, assistance & mentoring services in order for District Counselors to provide for school district students to be able to benefit from high quality & effective school counseling programs. 10/12/20
Federal Program	Besinaiz, Ada	9342100071	211 E 31 6299 93 103 1 30 000	Focus Grant 20/21 Staff Development -Provide

List of Bills
October 2020

Federal Program	Besinaiz, Ada	9342100071	211 E 31 6299 93 042 1 30 000	support, assistance & mentoring services in order for District Counselors to provide for school district students to be able to benefit from high quality & effective school counseling programs. 10/12/20
Federal Program	Besinaiz, Ada	9342100071	211 E 31 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development -Provide support, assistance & mentoring services in order for District Counselors to provide for school district students to be able to benefit from high quality & effective school counseling programs. 10/12/20
Federal Program	Besinaiz, Ada	9342100071	211 E 31 6299 93 001 1 30 000	Focus Grant 20/21 Staff Development -Provide support, assistance & mentoring services in order for District Counselors to provide for school district students to be able to benefit from high quality & effective school counseling programs. 10/12/20
Federal Program	CC Distributors	9342100079	289 E 21 6399 00 934 1 24 000	COPY PAPER
21st Century	Hobby Lobby	9702100165	265 E 61 6399 00 970 1 24 000	General supplies- Family Engagements Events
Food Service	Johnstone Supply Co	9382100023	240 E 35 6342 01 938 1 99 000	Supplies for Lotspeich
Food Service	Johnstone Supply Co	9382100022	240 E 35 6342 01 938 1 99 000	Supplies for SJH & San Pedro for repairs
Federal Program	Junior Library Guild	9342100042	211 E 11 6399 00 001 1 30 000	Annual License for Beanstack Reading Program
Federal Program	Junior Library Guild	9342100042	211 E 11 6399 00 005 1 30 000	Annual License for Beanstack Reading Program
Federal Program	Junior Library Guild	9342100042	211 E 11 6399 00 041 1 30 000	Annual License for Beanstack Reading Program
Federal Program	Junior Library Guild	9342100042	211 E 11 6399 00 042 1 30 000	Annual License for Beanstack Reading Program
Federal Program	Junior Library Guild	9342100042	211 E 11 6399 00 101 1 30 000	Annual License for Beanstack Reading Program
Federal Program	Junior Library Guild	9342100042	211 E 11 6399 00 103 1 30 000	Annual License for Beanstack Reading Program
Federal Program	Junior Library Guild	9342100042	211 E 11 6399 00 105 1 30 000	Annual License for Beanstack Reading Program
21st Century	Shriver Office Supply	9702100128	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz
21st Century	Shriver Office Supply	9702100114	265 E 21 6399 00 105 0 24 000	General supplies-RDEL
21st Century	Southern Floral Company	9702100084	265 E 61 6399 00 970 1 24 000	General supplies-Family Engagement Events
Food Service	Verizon Wireless	9382100016	240 E 35 6342 01 938 1 99 000	Wireless Phone for CN Staff
Food Service	Xerox Corporation	9382100011	240 E 35 6342 01 938 1 99 000	Copy Machine
Federal Program	Xerox Corporation	9342100021	211 E 21 6249 00 934 1 30 000	Copy Machine
Federal Program	Xerox Corporation	9342100021	211 E 21 6269 00 934 1 30 000	Copy Machine
21st Century	Xerox Corporation	9702100017	265 E 21 6249 00 970 1 24 000	Copy Machine
21st Century	Xerox Corporation	9702100017	265 E 21 6269 00 970 1 24 000	Copy Machine
Curriculum Department	806 Technologies, Inc	9492100085	199 E 13 6411 00 949 0 11 000	Virtual Training D. Salinas & A. Chavira
Maintenance Department	A & C Fire Equipment Co	9362100093	199 E 51 6249 88 936 0 99 000	Sprinkle System, smoke Detector, Alarm Service
Athletics Department	Aa Xpress Unlimited	9322100093	184 E 36 6399 60 932 0 91 000	Custom personal Hand Sanitizer for Coaching Staff
SUPERINTENDENT'	Acosta, Ramon	7012100006	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/28,9/30, 10/5/20 for 11.5 hrs.

List of Bills
October 2020

SUPERINTENDENT'	Alaniz, Aaron	7012100007	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/2/20 for 3.25 hrs. & SJH on 10/6,10/9/20 for 6 hrs.
Athletics Department	Alert Services	9322100102	184 E 36 6399 50 932 0 91 000	Trainer supplies
Robstown HS	American Society Of Phlebotomy Technicians	112100030	199 E 11 6339 80 001 0 22 000	EKG TESTING
High School Band	ATSSB Region 14	9262100034	199 E 36 6412 00 925 0 99 000	RECHS Band Students entry fee (Jazz Band Region)
Athletics Department	Bean, Alan	9322100266	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/20/20 against Zapata
Athletics Department	Beeville ISD	9322100240	184 E 36 6412 36 932 0 91 000	(SJH Cross Country) Meet fees-Beeville on 10/15/2
Athletics Department	Borden, Catherine	9322100265	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/20/20 against Zapata
Athletics Department	BSN Sports	9322100094	184 E 36 6399 31 932 0 91 000	(Football) Sideline Marker, Helmet Cover & Wrist Coach
Athletics Department	BSN Sports	9322100112	184 E 36 6399 31 932 0 91 000	(Football) Compression Jerseys
Athletics Department	BSN Sports	9322100163	184 E 36 6399 31 932 0 91 000	(Football) sideline markers
Athletics Department	Carter, Deborah	9322100264	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/20/20 against Zapata
Health Services	CDW Government	9272100001	199 E 33 6399 00 927 0 99 000	Laptop for Director
Athletics Department	Christiansen, Harold	9322100174	184 E 36 6299 31 932 0 91 000	(SJH FB) Official on 10/20/20 -West Oso
Business Office	Coca Cola Southwest Beverages	7302100122	199 E 11 6399 00 041 0 11 000	Dasani Waters
Business Office	Coca Cola Southwest Beverages	7302100122	199 E 11 6399 00 042 0 11 000	Dasani Waters
Business Office	Coca Cola Southwest Beverages	7302100122	199 E 11 6399 00 101 0 11 000	Dasani Waters
Business Office	Coca Cola Southwest Beverages	7302100122	199 E 11 6399 00 103 0 11 000	Dasani Waters
Business Office	Coca Cola Southwest Beverages	7302100122	199 E 11 6399 00 105 0 11 000	Dasani Waters
Business Office	Coca Cola Southwest Beverages	7302100122	199 E 11 6399 00 001 0 11 000	Dasani Waters
Transportation Department	Corpus Christi Freightliner	9312100024	199 E 34 6249 00 931 0 99 000	REPAIR OF BUS 19
Athletics Department	De Los Santos, Lydia	9322100033	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/20/20 against Zapata
Seale JHS	Education Service Center	412100029	199 E 23 6411 00 041 0 99 000	T TESS Training for A.Botello
Robstown HS	Erica's Unique Vinyl	12100042	199 E 11 6399 00 001 0 11 000	Decals 6 Ft Apart Full Color
Maintenance Department	Fairway Supply	9362100141	199 E 51 6319 84 936 0 99 000	Hardware Supplies
Maintenance Department	Ferguson Enterprises Inc #116	9362100021	199 E 51 6319 85 936 0 99 000	Plumbing Supplies
SUPERINTENDENT'	Fiedler, Eric	7012100057	199 E 52 6299 00 929 0 99 000	SJH Security on 10/5,7,8/20 for 6.25 hrs.
SUPERINTENDENT'	Garcia, John	7012100055	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/2/20 for 2.25 hrs. & SJH on 10/6/20 for 3 hrs.
PERSONNEL OFFICE	Gateway Printing & Office Supply	7352100023	199 E 41 6399 00 735 0 99 000	office supplies
Special Ed Department	Gateway Printing & Office Supply	9332100115	199 E 21 6399 10 933 0 23 000	Shredder for Office
Special Ed Department	Gateway Printing & Office Supply	9332100116	199 E 21 6399 10 933 0 23 000	Office Supplies
Federal Program	Gateway Printing & Office Supply	9342100076	199 E 21 6399 00 934 0 99 000	PRINTER/FAX STAND
Federal Program	Gateway Printing & Office Supply	9342100083	199 E 21 6399 00 934 0 99 000	folders, keyboard, mouse
Seale JHS	Gateway Printing & Office Supply	412100054	199 E 13 6499 01 041 0 11 000	Classroom supplies
Robstown HS	Gateway Printing & Office Supply	12100062	199 E 13 6399 01 001 0 11 000	Staff Development supplies
Athletics Department	Giddens, Tracy	9322100173	184 E 36 6299 31 932 0 91 000	(SJH FB) Official on 10/20/20 -West Oso
SUPERINTENDENT'	Gonzales, Patrick	7012100061	199 E 52 6299 00 929 0 99 000	SJH Security on 10/5,7/20 for 8 hrs.
SUPERINTENDENT'	Gonzalez, Marco	7012100003	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/28,29, 10/5,6,7,8,9/20 for 40.25 hrs.
Athletics Department	Hardberger, Melissa	9322100245	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on10/16/20 against Calallen
Athletics Department	Ingleside ISD	9322100278	184 E 36 6499 60 932 0 91 000	Pre-Sale tickets for Football Game on 10/17/20
Business Office	InterQuest Detection Canines o	7302100037	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)

List of Bills
October 2020

Business Office	InterQuest Detection Canines o	7302100038	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012100016	199 E 41 6211 00 702 0 99 000	Legal services for RISD
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012100018	199 E 41 6211 00 702 0 99 000	Legal services for RISD
Athletics Department	Jimenez, Leticia	9322100227	184 E 61 6499 60 932 0 91 000	Flowers for RECHS VB Parent night -10/20/20
Maintenance Department	Johnson Controls Inc.	9362100123	199 E 51 6249 88 936 0 99 000	Perform 5 yr. Hydrostatic Test on FDC @ Lotspeich
Maintenance Department	Johnson Controls Inc.	9362100124	199 E 51 6249 88 936 0 99 000	Perform 5 yr. Hydrostatic Test on FDC @ RDEL
Maintenance Department	Johnson Controls Inc.	9362100125	199 E 51 6249 88 936 0 99 000	Perform 5 yr. Hydrostatic Test on FDC & replace outdated gauges, corroded sprinklers heads
Maintenance Department	Johnstone Supply Co	9362100015	199 E 51 6319 83 936 0 99 000	HVAC Supplies
High School Band	Landeros Jr, Richard	9262100038	199 E 36 6291 00 925 0 99 000	RECHS Drum Line in preparation for UIL Marching Contest
Junior High Choir	Ledesma, Gerardo	9242100007	199 E 36 6495 00 924 0 99 000	Reimbursement for TMEA Membership Paid with Credit Card
Athletics Department	Mata, Johnny	9322100267	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/20/20 against Zapata
SUPERINTENDENT'	Morin, Michael	7012100004	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/30,10/1,7/20 for 10.75 hrs. & SJH 10/8/20 for 4 hrs.
Transportation Department	Nextel	9362100082	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios
Maintenance Department	Nextel	9362100082	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios
SUPERINTENDENT'	Nueces County Treasury Section	7012100028	199 E 95 6223 00 004 0 99 000	Placement of RISD students at the JJAEP
Transportation Department	O'Reilly Auto Parts	9312100010	199 E 34 6319 00 931 0 99 000	Bus Supplies
Robert Driscoll Elementary	Office Depot	122100001	199 E 12 6399 00 105 0 11 000	Office Supplies
SUPERINTENDENT'	Pena, Ramon	7012100058	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/30/20 for 5 hrs.
Athletics Department	Perez, Grace	9322100244	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/16/20-Calallen
Transportation Department	Petroleum Traders Corporation	9312100006	199 E 34 6311 00 931 0 99 000	Fuel for Buses
Transportation Department	Petroleum Traders Corporation	9312100006	199 E 34 6311 00 931 0 23 000	Fuel for Buses
Maintenance Department	Petroleum Traders Corporation	9312100006	199 E 51 6311 81 936 0 99 000	Fuel for Buses
Robstown HS	Quill Corporation	112100047	199 E 11 6399 00 001 0 22 000	CATE Supplies
Athletics Department	Quill Corporation	9322100185	184 E 51 6319 60 932 0 91 000	2 way radio for Custodial Use
Athletics Department	Quill Corporation	9322100274	184 E 36 6399 60 932 0 91 000	11433771-Office Supplies
SUPERINTENDENT'	Ramon, Leo	7012100005	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/28,9/29,10/2,6,8/20 for 11.75 hrs.
Athletics Department	Ramon, Leo	9322100178	184 E 52 6299 60 932 0 91 000	Security on 10/20/20 against West Oso
Athletics Department	Riddell All American	9322100095	184 E 36 6399 51 932 0 91 000	(SJH FB) Girdles for SJH football
Athletics Department	RISD Transportation Division	9322100195	184 E 36 6494 51 932 0 91 000	(SJH FB) shuttle bus on 9/29/20
Athletics Department	RISD Transportation Division	9322100207	184 E 36 6494 51 932 0 91 000	(SJH FB) Sinton on 10/6/20
Athletics Department	RISD Transportation Division	9322100136	184 E 36 6494 35 932 0 91 000	(Cross Country) Calallen on 10/1/20
Athletics Department	RISD Transportation Division	9322100136	184 E 36 6494 36 932 0 91 000	(Cross Country) Calallen on 10/1/20
Athletics Department	RISD Transportation Division	9322100180	184 E 36 6494 35 932 0 91 000	(Cross Country)Calallen on 10/3/20
Athletics Department	RISD Transportation Division	9322100180	184 E 36 6494 36 932 0 91 000	(Cross Country)Calallen on 10/3/20
Athletics Department	RISD Transportation Division	9322100209	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) Flour Bluff 10/7/20
Athletics Department	RISD Transportation Division	9322100209	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) Flour Bluff 10/7/20
Athletics Department	RISD Transportation Division	9322100210	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) Flour Bluff 10/7/20
Athletics Department	RISD Transportation Division	9322100210	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) Flour Bluff 10/7/20
Athletics Department	RISD Transportation Division	9322100214	184 E 36 6494 35 932 0 91 000	(Cross Country) Flour Bluff-10/8/20

List of Bills
October 2020

Athletics Department	RISD Transportation Division	9322100214	184 E 36 6494 36 932 0 91 000	(Cross Country) Flour Bluff-10/8/20
Athletics Department	RISD Transportation Division	9322100216	184 E 36 6494 35 932 0 91 000	(Cross Country) Beeville on 10/10/20
Athletics Department	RISD Transportation Division	9322100216	184 E 36 6494 36 932 0 91 000	(Cross Country) Beeville on 10/10/20
Athletics Department	RISD Transportation Division	9322100228	184 E 36 6494 35 932 0 91 000	(Cross Country) Guth Park for Hill Training
Athletics Department	RISD Transportation Division	9322100228	184 E 36 6494 36 932 0 91 000	(Cross Country) Guth Park for Hill Training
Athletics Department	RISD Transportation Division	9322100171	184 E 36 6494 32 932 0 91 000	(RECHS VB) Calallen on 9/29/20
Athletics Department	RISD Transportation Division	9322100172	184 E 36 6494 32 932 0 91 000	(RECHS VB) Calallen on 9/29/20
Athletics Department	RISD Transportation Division	9322100182	184 E 36 6494 32 932 0 91 000	(RECHS VB) Zapata on 10/3/20
Athletics Department	RISD Transportation Division	9322100220	184 E 36 6494 52 932 0 91 000	(SJH VB) West Oso on 10/5/20
Athletics Department	RISD Transportation Division	9322100221	184 E 36 6494 52 932 0 91 000	(SJH VB) West Oso on 10/5/20
Curriculum Department	Rod &Roll's	9492100016	199 E 13 6499 27 949 0 99 000	Professional Development 10/14/20
Athletics Department	Rod &Roll's	9322100241	184 E 36 6412 36 932 0 91 000	(Cross Country) Skidmore on 10/17/20
Curriculum Department	S & J Bakery	9492100018	199 E 13 6499 27 949 0 99 000	Professional Development 10/15/20
SUPERINTENDENT'	Salinas, Monica	7012100059	199 E 52 6299 00 929 0 99 000	SJH Security on 10/5,7,8/20 for 8.5 hrs. & RECHS 10/1/20 for 5.75 hrs.
Truancy Department	Sanchez, Aaron	0	199 E 32 6411 00 951 0 99 000	Reimbursement for In-District mileage for Dropout Prevention Officer on 10/12/20 & 10/13/20 (Dropped off letters)
Health Services	School Nurse Supply Inc	9272100003	199 E 33 6399 00 927 0 99 000	Medical Supplies
Seale JHS	Shriver Office Supply	412100049	199 E 51 6319 00 041 0 99 000	Custodial Supplies
Truancy Department	Shriver Office Supply	9512100000	199 E 32 6399 00 951 0 99 000	Office Supplies
Truancy Department	Shriver Office Supply	9512100001	199 E 32 6399 00 951 0 99 000	Office Supplies
Ortiz Intermediate	Shriver Office Supply	422100025	199 E 51 6319 00 042 0 99 000	radios for custodians
Seale JHS	Shriver Office Supply	412100048	199 E 23 6399 00 041 0 99 000	Notary Stamp
Athletics Department	Skidmore Tynan ISD	9322100242	184 E 36 6412 36 932 0 91 000	(Cross Country) Fee on 10/17/20
Robstown HS	Skills USA	112100042	199 E 11 6495 00 001 0 22 000	National/State Dues-A. White/l. Elizondo, S. Gallardo & Students
SUPERINTENDENT'	South Texas Association Of Schools	7012100088	199 E 41 6495 00 701 0 99 000	2020-2021 Membership
Athletics Department	Spectrum Corporation	9322100166	184 E 36 6249 60 932 0 91 000	Scoreboard repairs
SUPERINTENDENT'	Tagle, Filberto III	7012100002	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/29/20 for 2.25 hrs.
Athletics Department	Tagle, Filberto III	9322100248	184 E 52 6299 60 932 0 91 000	Security for game on 10/16/20
Athletics Department	Tagle, Filberto III	9322100023	184 E 52 6291 60 932 0 91 000	Security on 10/20/20 against Zapata
SUPERINTENDENT'	TASA	7012100089	199 E 41 6495 00 701 0 99 000	2020-2021 Membership-J Moreno
Athletics Department	Texas A & M University -Corpus Christi	9322100261	184 E 36 6412 36 932 0 91 000	Fees for 2020 UIL Region IV Cross Country Championships on 10/26/20
Technology Department	Texas Department Of Information Resources	9402100059	199 E 51 6256 00 940 0 99 000	Telecommunication Services
Robstown HS	Texas FFA	112100050	199 E 11 6495 00 001 0 22 000	FFA MEMBERSHIP DUES
High School Band	UIL Music Region 14	9262100035	199 E 36 6412 00 925 0 99 000	Entry Fee for RECHS Marching Band Contest
SUPERINTENDENT'	United States Postal Service	7012100075	199 E 11 6399 00 945 0 99 000	Postage for central office postage meter
Athletics Department	Velazquez, Rene	9322100246	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/16/20-Calallen
Athletics Department	Villarreal Jr, Jesus	9322100175	184 E 36 6299 31 932 0 91 000	(SJH FB) Official on 10/20/20 -West Oso
Athletics Department	Whataburger	9322100233	184 E 36 6412 32 932 0 91 000	(RECHS VB) TM on 10/13/20
Athletics Department	Whataburger	9322100236	184 E 36 6412 52 932 0 91 000	(SJH FB) Ingleside on 10/13/20

List of Bills
October 2020

Business Office	Wm Compaction Solutions, Inc	7302100012	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor
Business Office	Xerox Corporation	7302100023	199 E 41 6249 00 945 0 99 000	Copy Machine
Business Office	Xerox Corporation	7302100023	199 E 41 6269 00 945 0 99 000	Copy Machine
Lotspeich Elementary	Xerox Corporation	1032100002	199 E 23 6249 00 103 0 99 000	Copy Machine
Lotspeich Elementary	Xerox Corporation	1032100002	199 E 11 6269 00 103 0 11 000	Copy Machine
Lotspeich Elementary	Xerox Corporation	1032100006	199 E 23 6249 00 103 0 99 000	Copy Machine
Lotspeich Elementary	Xerox Corporation	1032100006	199 E 11 6269 00 103 0 11 000	Copy Machine
Ortiz Intermediate	Xerox Corporation	4221000000	199 E 11 6249 00 042 0 11 000	Copy Machine
Ortiz Intermediate	Xerox Corporation	4221000000	199 E 11 6269 00 042 0 11 000	Copy Machine
Robstown HS	Xerox Corporation	1121000004	199 E 21 6249 01 001 0 22 000	Copy Machine
Robstown HS	Xerox Corporation	1121000004	199 E 21 6269 01 001 0 22 000	Copy Machine
Robstown HS	Xerox Corporation	121000005	199 E 31 6269 25 001 0 99 000	Copy Machine
Robstown HS	Xerox Corporation	121000005	199 E 31 6249 25 001 0 99 000	Copy Machine
San Pedro Elementary	Xerox Corporation	1012100003	199 E 11 6249 00 101 0 11 000	Copy Machine
San Pedro Elementary	Xerox Corporation	1012100003	199 E 11 6269 00 101 0 11 000	Copy Machine
Seale JHS	Xerox Corporation	4121000000	199 E 11 6249 00 041 0 11 000	Copy Machine
Seale JHS	Xerox Corporation	4121000000	199 E 11 6269 00 041 0 11 000	Copy Machine
Seale JHS	Xerox Corporation	4121000018	199 E 11 6249 00 041 0 11 000	Copy Machine
Seale JHS	Xerox Corporation	4121000018	199 E 11 6269 00 041 0 11 000	Copy Machine
Special Ed Department	Xerox Corporation	9332100025	199 E 21 6249 10 933 0 23 000	Copy Machine
Special Ed Department	Xerox Corporation	9332100025	199 E 21 6269 10 933 0 23 000	Copy Machine
High School Band	Xerox Corporation	9262100011	199 E 36 6249 01 925 0 99 000	Copy Machine
High School Band	Xerox Corporation	9262100011	199 E 36 6269 00 925 0 99 000	Copy Machine
Junior High Band	Xerox Corporation	9262100012	199 E 36 6249 00 923 0 99 000	Copy Machine
Junior High Band	Xerox Corporation	9262100012	199 E 36 6269 00 923 0 99 000	Copy Machine
Athletics Department	Xerox Corporation	9322100076	184 E 36 6249 60 932 0 91 000	Copy Machine
Athletics Department	Xerox Corporation	9322100076	184 E 36 6269 60 932 0 91 000	Copy Machine
Maintenance Department	Xerox Corporation	9362100077	199 E 51 6269 89 936 0 99 000	Copy Machine
Maintenance Department	Xerox Corporation	9362100077	199 E 51 6249 89 936 0 99 000	Copy Machine
Maintenance Department	Xerox Corporation	9362100077	199 E 51 6249 89 936 0 99 000	Copy Machine
Ortiz Intermediate	Xerox Corporation	4221000004	199 E 11 6249 00 042 0 11 000	Copy Machine
Ortiz Intermediate	Xerox Corporation	4221000004	199 E 11 6269 00 042 0 11 000	Copy Machine
Salazar Cross Road	Xerox Corporation	521000003	199 E 11 6249 00 005 0 11 000	Copy Machine
Salazar Cross Road	Xerox Corporation	521000003	199 E 11 6269 00 005 0 11 000	Copy Machine
Robstown HS	Xerox Corporation	121000013	199 E 11 6249 10 001 0 11 000	Copy Machine
Robstown HS	Xerox Corporation	121000013	199 E 11 6269 02 001 0 11 000	Copy Machine
Business Office	Tristar Risk Management	7302100029	753 E 41 6291 00 945 0 99 000	Workman Compensation Quarterly Quarterly
Robstown HS	Nueces County Jr Livestock	1121000058	865 E 36 6412 36 001 0 22 000	CULINARY ARTS REGISTRATION
Federal Program	Besinaiz, Ada	9342100070	211 E 31 6299 93 005 1 30 000	Focus Grant 20/21 Staff Development provide support, assistance, & mentoring services in order for School District Counselors 10/7/20
Federal Program	Besinaiz, Ada	9342100070	211 E 31 6299 93 101 1 30 000	Focus Grant 20/21 Staff Development provide

List of Bills
October 2020

Federal Program	Besinaiz, Ada	9342100070	211 E 31 6299 93 103 1 30 000	support, assistance, & mentoring services in order for School District Counselors 10/7/20
Federal Program	Besinaiz, Ada	9342100070	211 E 31 6299 93 042 1 30 000	Focus Grant 20/21 Staff Development provide support, assistance, & mentoring services in order for School District Counselors 10/7/20
Federal Program	Besinaiz, Ada	9342100070	211 E 31 6299 93 041 1 30 000	Focus Grant 20/21 Staff Development provide support, assistance, & mentoring services in order for School District Counselors 10/7/20
Federal Program	Besinaiz, Ada	9342100070	211 E 31 6299 93 001 1 30 000	Focus Grant 20/21 Staff Development provide support, assistance, & mentoring services in order for School District Counselors 10/7/20
Federal Program	Fun Express LLC	9342100075	289 E 21 6399 00 934 0 24 000	RED RIBBON STICKERS, RIBBONS
21st Century	Garcia, Monica	9702100186	265 E 61 6399 00 970 1 24 000	Virtual Step-by-Step Painting Class 10/28/20
Federal Program	Gateway Printing & Office Supply	9342100096	211 E 21 6399 00 934 0 24 000	stacking cart
Special Ed Department	Helping Hands Pediatric Rehabi	9332100005	428 E 11 6299 10 001 0 23 000	Occupational Therapy Services
Special Ed Department	Helping Hands Pediatric Rehabi	9332100005	428 E 11 6299 10 041 0 23 000	Occupational Therapy Services
Special Ed Department	Helping Hands Pediatric Rehabi	9332100005	428 E 11 6299 10 042 0 23 000	Occupational Therapy Services
Special Ed Department	Helping Hands Pediatric Rehabi	9332100005	428 E 11 6299 10 101 0 23 000	Occupational Therapy Services
Special Ed Department	Helping Hands Pediatric Rehabi	9332100005	428 E 11 6299 10 103 0 23 000	Occupational Therapy Services
Special Ed Department	Helping Hands Pediatric Rehabi	9332100005	428 E 11 6299 10 105 0 23 000	Occupational Therapy Services
21st Century	Martinez Carmona, Cinthia	9702100001	265 E 21 6219 01 970 1 24 000	Mexican Folklorico Dance Club
21st Century	Martinez Carmona, Cinthia	9702100002	265 E 21 6219 01 970 1 24 000	Mexican Folklorico Dance Club
Curriculum Department	McGraw-Hill School Education H	9492000259	410 L 00 2110 01 000 0 00 000	Textbooks
Curriculum Department	McGraw-Hill School Education H	9492000259	410 E 11 6321 00 945 0 11 000	Textbooks
Federal Program	Raptor Technologies, Inc	9342100059	289 E 52 6399 00 001 1 24 000	Renewal Annual Access Fee for schools Pro-rate Annual Emergency Management Software
Federal Program	Raptor Technologies, Inc	9342100059	289 E 52 6399 00 005 1 24 000	Renewal Annual Access Fee for schools Pro-rate Annual Emergency Management Software
Federal Program	Raptor Technologies, Inc	9342100059	289 E 52 6399 00 041 1 24 000	Renewal Annual Access Fee for schools Pro-rate Annual Emergency Management Software
Federal Program	Raptor Technologies, Inc	9342100059	289 E 52 6399 00 042 1 24 000	Renewal Annual Access Fee for schools Pro-rate Annual Emergency Management Software
Federal Program	Raptor Technologies, Inc	9342100059	289 E 52 6399 00 101 1 24 000	Renewal Annual Access Fee for schools Pro-rate Annual Emergency Management Software
Federal Program	Raptor Technologies, Inc	9342100059	289 E 52 6399 00 103 1 24 000	Renewal Annual Access Fee for schools Pro-rate Annual Emergency Management Software
Federal Program	Raptor Technologies, Inc	9342100059	289 E 52 6399 00 105 1 24 000	Renewal Annual Access Fee for schools Pro-rate Annual Emergency Management Software

List of Bills
October 2020

Federal Program	Really Good Stuff, Inc	9342100055	212 E 11 6399 00 001 0 24 000	Migrant-Instructional materials, teaching supplies & equipment
Federal Program	Really Good Stuff, Inc	9342100055	212 E 11 6399 00 041 0 24 000	Migrant-Instructional materials, teaching supplies & equipment
Federal Program	Really Good Stuff, Inc	9342100055	212 E 11 6399 00 042 0 24 000	Migrant-Instructional materials, teaching supplies & equipment
21st Century	Sam's Club Direct	9702100052	265 E 11 6499 00 042 0 24 000	Refreshments supplies-Ortiz
21st Century	Sam's Club Direct	9702100010	265 E 11 6499 00 041 0 24 000	Snacks for SJH
21st Century	Sam's Club Direct	9702100051	265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz
21st Century	Sam's Club Direct	9702100012	265 E 11 6499 00 041 0 24 000	Snacks for SJH
21st Century	Sam's Club Direct	9702100101	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS.
21st Century	Sam's Club Direct	9702100105	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS.
21st Century	Sam's Club Direct	9702100117	265 E 61 6499 00 970 1 24 000	Snacks for Family Engagement Event
21st Century	Sam's Club Direct	9702100102	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS.
21st Century	Sam's Club Direct	9702100115	265 E 61 6499 00 970 1 24 000	Refreshments/snacks for Family Engagement Event packets
21st Century	Sam's Club Direct	9702100116	265 E 61 6499 00 970 1 24 000	Refreshments/snacks for Family Engagement
21st Century	Sam's Club Direct	9702100103	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS
21st Century	Sam's Club Direct	9702100033	265 E 21 6499 00 970 0 24 000	Refreshments/snacks for office
21st Century	Sam's Club Direct	9702100136	265 E 11 6499 00 042 1 24 000	Refreshments/Snacks for Ortiz
21st Century	Sam's Club Direct	9702100014	265 E 11 6499 00 041 0 24 000	Refreshments/Snacks-SJH
21st Century	Sam's Club Direct	9702100016	265 E 11 6499 00 041 0 24 000	Refreshments/Snacks-SJH
Curriculum Department	Seesaw Learning, Inc	9492100088	410 E 11 6399 00 945 0 11 000	Student license
21st Century	Shriver Office Supply	9702100097	265 E 61 6399 00 970 1 24 000	General supplies-Family Engagement Events
21st Century	Shriver Office Supply	9702100100	265 E 21 6399 00 041 0 24 000	General supplies-SJH
21st Century	Shriver Office Supply	9702100127	265 E 51 6319 00 970 1 24 000	Custodial Supplies
21st Century	Shriver Office Supply	9702100156	265 E 51 6319 00 041 1 24 000	Custodial supplies-SJH
Federal Program	Texas A & M University-Corpus Christi	9342100098	255 E 21 6411 00 934 1 24 000	Registration for D. Silvas to attend Virtual Career Fair 11/11/20
21st Century	Wal-Mart Community	9702100048	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz
21st Century	Wal-Mart Community	9702100090	265 E 61 6399 00 970 1 24 000	General supplies-SJH
21st Century	Wal-Mart Community	9702100091	265 E 61 6399 00 970 1 24 000	General supplies-RECHS/SCA.
21st Century	Wal-Mart Community	9702100046	265 E 11 6499 00 001 0 24 000	Refreshments supplies-RECHS.
21st Century	Wal-Mart Community	9702100039	265 E 11 6399 00 101 0 24 000	General supplies-San Pedro
21st Century	Wal-Mart Community	9702100057	265 E 11 6399 00 103 0 24 000	General supplies-Lotspeich
21st Century	Wal-Mart Community	9702100053	265 E 11 6499 00 042 0 24 000	Refreshments-Ortiz
21st Century	Wal-Mart Community	9702100054	265 E 11 6499 00 042 0 24 000	Materials for Ortiz
21st Century	Wal-Mart Community	9702100089	265 E 61 6399 00 970 1 24 000	General supplies-Ortiz
21st Century	Wal-Mart Community	9702100029	265 E 11 6399 00 041 0 24 000	General supplies-SJH
21st Century	Wal-Mart Community	9702100098	265 E 11 6399 00 041 0 24 000	Instructional supplies-SJH
Robstown HS	Wal-Mart Community	9702100120	265 E 11 6399 00 001 0 24 000	General supplies-RECHS
21st Century	Wal-Mart Community	9702100049	265 E 11 6399 00 042 0 24 000	General supplies-Ortiz
21st Century	Wal-Mart Community	9702100124	265 E 61 6399 00 970 1 24 000	General supplies-Family Engagement Events

List of Bills
October 2020

21st Century	Wal-Mart Community	9702100121	265 E 11 6399 00 001 0 24 000	General supplies-RECHS
21st Century	Wal-Mart Community	9702100129	265 E 11 6399 00 042 1 24 000	General supplies-Ortiz
Federal Program	Xerox Corporation	9342100038	211 E 21 6249 00 934 1 30 000	Copy Machine-Overages
Business Office	Absolute Waste Acquisitions, Inc	7302100004	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill
Robstown HS	Area X FFA	1121000059	199 E 11 6495 00 001 0 22 000	FFA MEMBERSHIP AREA
Ortiz Intermediate	CDW Government	4221000026	199 E 11 6399 00 042 0 11 000	headphones for classrooms
Seale JHS	CDW Government	412000133	199 E 11 6399 00 041 0 21 000	Chromebooks/Cart
Seale JHS	CDW Government	412000133	199 L 00 2110 01 000 0 00 000	Chromebooks/Cart
Curriculum Department	CDW Government	9492000223	199 E 11 6399 00 041 0 21 000	LaserJet Printer, Toners, Chromebook, Cart, License
Curriculum Department	CDW Government	9492000223	199 L 00 2110 01 000 0 00 000	LaserJet Printer Toners, Chromebook, Cart, License
Robstown HS	Coastal Bend District Fra	1121000057	199 E 11 6495 00 001 0 22 000	FFA MEMBERSHIP COASTAL
Seale JHS	Dba Educational Technology Learning	4121000051	199 E 11 6399 00 041 0 30 000	Edbrix Software/Tablets for At Risk Students At Risk Students
Robstown HS	Del Mar College	1121000062	199 E 11 6223 78 001 0 22 000	Summer Welding Tuition
Liberian Dept.	DEMCO	1221000004	199 E 12 6399 00 042 0 11 000	Library Supplies
Special Ed. Department	Dubois Psychological Clinic	9332100079	199 E 31 6299 10 001 0 23 000	Psychological Testing
Special Ed. Department	Dubois Psychological Clinic	9332100079	199 E 31 6299 10 041 0 23 000	Psychological Testing
Special Ed. Department	Dubois Psychological Clinic	9332100079	199 E 31 6299 10 042 0 23 000	Psychological Testing
Special Ed. Department	Dubois Psychological Clinic	9332100079	199 E 31 6299 10 101 0 23 000	Psychological Testing
Special Ed. Department	Dubois Psychological Clinic	9332100079	199 E 31 6299 10 103 0 23 000	Psychological Testing
Special Ed. Department	Dubois Psychological Clinic	9332100079	199 E 31 6299 10 105 0 23 000	Psychological Testing
Special Ed. Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	9332100092	199 E 21 6411 10 933 0 23 000	Title IX Virtual Conference Virtual Book Camp/Admin.. 10/20-21/20 P. Kwiatkowski
SCHOOL BOARD FUND	Fast Signs	7302100141	199 E 41 6399 00 702 0 99 000	Board of Trustees Non Magnetic Stick
Technology Department	Frontier Southwest Incorporated	9402100099	199 E 51 6256 00 940 0 99 000	Phone Service
Junior High Choir	Gateway Printing & Office Supply	9242100008	199 E 36 6399 00 924 0 99 000	SJH Choir-Computer Mouse
Seale JHS	Gateway Printing & Office Supply	4121000045	199 E 11 6399 00 041 0 11 000	Teacher Supplies
Technology Department	Great South Texas Corporation	9402100119	199 E 53 6399 00 940 0 99 000	Veeam Standard Support renewal subscription
Maintenance Department	Gulf Coast Paper Co	9362100207	199 E 51 6319 88 936 0 99 001	Custodial Supplies-RECHS
Maintenance Department	Gulf Coast Paper Co	9362100208	199 E 51 6319 88 936 0 99 041	Custodial Supplies-SJH
Maintenance Department	Gulf Coast Paper Co	9362100209	199 E 51 6319 88 936 0 99 042	Custodial Supplies-Ortiz
Maintenance Department	Gulf Coast Paper Co	9362100210	199 E 51 6319 88 936 0 99 101	Custodial Supplies-San Pedro
Maintenance Department	Gulf Coast Paper Co	9362100211	199 E 51 6319 88 936 0 99 103	Custodial Supplies-Lotspeich
Maintenance Department	Gulf Coast Paper Co	9362100212	199 E 51 6319 88 936 0 99 105	Custodial Supplies-RDEL
Seale JHS	Gulf Coast Paper Co	4121000043	199 E 51 6319 00 041 0 99 000	Custodial Supplies
Lotspeich Elementary	Gulf Coast Paper Co	1032100019	199 E 51 6319 00 103 0 99 000	Custodial Supplies
Athletics Department	Home Depot	9322100104	184 E 51 6319 60 932 0 91 000	Tool set for Dept.
High School Band	Home Depot	9262100028	199 E 36 6399 00 925 0 99 000	Electrical tape, bolts for Guard Flags
Maintenance Department	Home Depot	9362100145	199 E 51 6319 84 936 0 99 000	Carpentry Supplies
Maintenance Department	Home Depot	9362100146	199 E 51 6319 84 936 0 99 000	Carpentry Supplies
Maintenance Department	Home Depot	9362100148	199 E 51 6319 84 936 0 99 000	Carpentry Supplies
Maintenance Department	Home Depot	9362100134	199 E 51 6319 87 936 0 99 000	Paint Supplies
High School Band	Home Depot	9262100033	199 E 36 6399 00 925 0 99 000	Painting Supplies

List of Bills
October 2020

Robstown HS	Home Depot	112100041	199 E 11 6249 00 001 0 22 000	Paint Supplies (Cosmo)
High School Band	Home Depot	9262100040	199 E 36 6399 00 925 0 99 000	Supplies & materials to built 10 front line props for RECHS Band
Technology Department	Intech Southwest Services LLC	9402000233	199 E 11 6399 00 940 0 11 000	Web Cam for the students
Technology Department	Intech Southwest Services LLC	9402000233	199 L 00 2110 01 000 0 00 000	Web Cam for the students
Athletics Department	Matera Paper Company Inc	9322100275	184 E 51 6319 60 932 0 91 000	Hand Soap for Dept.
Athletics Department	Matera Paper Company Inc	9322100276	184 E 51 6319 60 932 0 91 000	Laundry detergent for Dept.
Business Office	Monster House Printing	7302100103	199 E 11 6399 00 945 0 99 000	Student Desk Barriers
Special Ed. Department	N2y Llc	9332100119	199 E 11 6299 10 001 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 11 6299 10 041 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 11 6299 10 042 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 11 6299 10 101 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 11 6299 10 103 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 11 6299 10 105 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 13 6299 10 001 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 13 6299 10 041 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 13 6299 10 042 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 13 6299 10 101 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 13 6299 10 103 0 23 000	Unique Curriculum System & Prof. Development
Special Ed. Department	N2y Llc	9332100119	199 E 13 6299 10 105 0 23 000	Unique Curriculum System & Prof. Development
Maintenance Department	O'Reilly Auto Parts	9362100155	199 E 51 6319 81 936 0 99 000	Vehicle Supplies
San Pedro Elementary	Office Depot	122100005	199 E 12 6399 00 101 0 11 000	Supplies for Library
High School Band	ON2 Percussion LLC	9262100037	199 E 36 6399 00 925 0 99 000	2 Quint Drum wraps for RECHS Band
Liberian Dept.	Overdrive, Inc	122100006	199 E 12 6329 00 041 0 11 000	Subscription to Overdrive for e-books & audio books
Liberian Dept.	Overdrive, Inc	122100006	199 E 12 6329 00 101 0 11 000	Subscription to Overdrive for e-books & audio books
Liberian Dept.	Overdrive, Inc	122100006	199 E 12 6329 00 103 0 11 000	Subscription to Overdrive for e-books & audio books
Liberian Dept.	Overdrive, Inc	122100006	199 E 12 6329 00 105 0 11 000	Subscription to Overdrive for e-books & audio books
Liberian Dept.	Overdrive, Inc	122100006	199 E 12 6329 00 042 0 11 000	Subscription to Overdrive for e-books & audio books
Liberian Dept.	Overdrive, Inc	122100006	199 E 12 6329 00 005 0 11 000	Subscription to Overdrive for e-books & audio books
Liberian Dept.	Overdrive, Inc	122100006	199 E 12 6329 00 001 0 11 000	Subscription to Overdrive for e-books & audio books
Technology Department	P & C Network Technologiesz, Llc	9402100122	199 E 52 6399 00 940 0 99 000	Installation of a fax line @ RDEL front office & data line for RECHS Access point relocation & install
Ortiz Intermediate	P & C Network Technologiesz, Llc	9332100118	199 E 11 6399 10 042 0 23 000	Camera's installation @ Ortiz Life skills Rm.
Robstown HS	Quill Corporation	12100072	199 E 61 6399 00 001 0 99 000	Office Supplies
High School Band	Robledo, Maria	9262100042	199 E 36 6291 00 925 0 99 000	Sew 4 covering for stage & 10 sideline props

List of Bills
October 2020

Maintenance Department	Robstown Hardware	9362100014	199 E 51 6319 82 936 0 99 000	for RECHS Marching Band
Robstown HS	Romero, Sylvia		0 199 E 23 6411 00 001 0 99 000	Ground Keeping Supplies
High School Band	Sam's Club Direct	9262100016	199 E 36 6412 00 925 0 99 000	Mileage to Football Games on 9/11/20 (Skidmore), 9/18/20 (TM),10/16/20 (Ingleside)
High School Band	Sam's Club Direct	9262100029	199 E 36 6412 00 925 0 99 000	Snacks/chips for RECHS Band
Curriculum Department	Sam's Club Direct	9492100047	199 E 13 6499 27 949 0 99 000	Snacks/chips for RECHS Band
Ortiz Intermediate	Sam's Club Direct	422100028	199 E 13 6499 13 042 0 11 000	Snacks for Staff Development
Robert Driscoll Elementary	Sam's Club Direct	1052100015	199 E 13 6499 00 105 0 11 000	Snacks for Staff development
Technology Department	Sound Vibrations	9402100093	199 E 51 6399 00 940 0 99 000	Snacks for Staff Development
SUPERINTENDENT'	TASB, Inc	7012100079	199 E 41 6411 00 701 0 99 000	Equipment to update the Technology in the Boardroom
Athletics Department	Texas A&M-Kingsville	9322100045	184 E 36 6412 35 932 0 91 000	Registration for Conference for Administration Prof. 10/22-23/20
PERSONNEL OFFICE	Texas Department of Public Safety	7352100004	199 E 41 6499 00 735 0 99 000	(Cross Country) Meet fee on 9/12/20
Junior High Choir	Texas Music Educators Assoc Region Xiv	9242100010	199 E 36 6412 00 924 0 99 000	backgrounds
Technology Department	Time Warner Cable	9402100028	199 E 51 6256 00 940 0 99 000	SJH Choir All-Region Choir entry fee
Athletics Department	Tuloso Midway ISD Athletic Fund	9322100268	184 E 36 6412 36 932 0 91 000	AH Fiber Internet 2gbps
Technology Department	Verizon Business	9402100047	199 E 51 6256 00 940 0 99 000	(SJH Cross Country) Meet fees for District meet on 10/22/20
Technology Department	Visual Techniques Inc	9402100117	199 E 52 6399 00 940 0 99 000	District 1-800 #
Technology Department	Wal-Mart Community	9402100116	199 E 53 6499 00 940 0 99 000	Portable & Cordless UV-C Sanitizer
Seale JHS	Wal-Mart Community	412100026	199 E 13 6499 01 041 0 11 000	Office Supplies for meetings
Seale JHS	Wal-Mart Community	412100038	199 E 13 6499 01 041 0 11 000	STAFF DEVELOPMENT SNACKS
Lotspeich Elementary	Wal-Mart Community	1032100012	199 E 11 6399 00 103 0 11 000	Breakfast for Staff Development
Robstown HS	Wal-Mart Community	112100036	199 E 11 6399 74 001 0 22 000	Storage Containers
Junior High Choir	Wenger Corporation	9242100005	199 E 36 6399 00 924 0 99 000	Culinary Art Supplies
Athletics Department	Whataburger	9322100238	184 E 36 6412 35 932 0 91 000	SJH-Updated Choir Risers
Athletics Department	Whataburger	9322100238	184 E 36 6412 36 932 0 91 000	(SJH Cross Country) Beeville on 10/15/20
Athletics Department	Whataburger	9322100269	184 E 36 6412 36 932 0 91 000	(SJH Cross Country) Beeville on 10/15/20
Health Services	William V MacGill & Co	9272100004	199 E 33 6399 00 927 0 99 000	(SJH Cross Country) District meet on 10/22/20
Robert Driscoll Elementary	World Wide Imaging Supplies	1052100023	199 E 11 6399 00 105 0 11 000	Medical Supplies for Nursing Dept.
Robert Driscoll Elementary	Xerox Corporation	1052100007	199 E 11 6249 00 105 0 11 000	Toner & Ink for campus
Robert Driscoll Elementary	Xerox Corporation	1052100007	199 E 11 6269 00 105 0 11 000	Copy Machine
Special Ed Department	Xerox Corporation	9332100022	199 E 11 6249 10 001 0 23 000	Copy Machine
Special Ed Department	Xerox Corporation	9332100022	199 E 11 6249 10 041 0 23 000	Copy Machine
Special Ed Department	Xerox Corporation	9332100022	199 E 11 6249 10 042 0 23 000	Copy Machine
Special Ed Department	Xerox Corporation	9332100022	199 E 11 6269 10 042 0 23 000	Copy Machine
Special Ed Department	Xerox Corporation	9332100022	199 E 11 6269 10 001 0 23 000	Copy Machine
Special Ed Department	Xerox Corporation	9332100022	199 E 11 6269 10 041 0 23 000	Copy Machine
Robstown HS	Xerox Corporation	12100026	199 E 11 6249 10 001 0 11 000	Copy Machine
Robstown HS	Xerox Corporation	12100026	199 E 11 6269 02 001 0 11 000	Copy Machine
Curriculum Department	Xerox Corporation	9492100001	199 E 13 6269 00 949 0 11 000	Copy Machine

List of Bills
October 2020

Curriculum Department	Xerox Corporation	9492100001	199 E 13 6249 00 949 0 11 000	Copy Machine
Curriculum Department	Xerox Corporation	9492100061	199 E 13 6249 00 949 0 11 000	Copy Machine-Overages
Curriculum Department	Xerox Corporation	9492100062	199 E 13 6249 00 949 0 11 000	Copy Machine-Overages
Curriculum Department	Xerox Corporation	9492100063	199 E 13 6249 00 949 0 11 000	Copy Machine-Overages
SUPERINTENDENT'	Xerox Corporation	7012100038	199 E 41 6249 00 701 0 99 000	Copy Machine-Overages
SUPERINTENDENT'	Xerox Corporation	7012100039	199 E 41 6249 00 701 0 99 000	Copy Machine-Overages
				Total

List of Bills
October 2020

AMOUNT

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500.00
500.00
500.00
500.00
500.00
500.00
850.00
150.00
150.00
150.00
150.00
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719.84
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258.35

258.33

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List of Bills
October 2020

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6,140.80

74,745.00

(344.73)

List of Bills
October 2020

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440.26
499.50
498.64
571.19
72.00
140.00
330.00
1,496.10

2,057.41
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105.00
105.00
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354.68
1,000.00

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3,301.67
3,301.67
325.00
16.00
256.00
71.00
493.58
65.00
125.00
486.66
490.12
498.36

List of Bills
October 2020

491.28
498.69
492.03
492.28
488.55
493.01
489.96
499.99
499.76
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70.18

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245.00
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210.00
105.00
105.00
27.96
133.00
133.00
65.00
105.00
108.18
45.00

List of Bills
October 2020

1,400.00
250.00
105.00
110.00
65.00
52.50
175.00
107.78
840.00
125.00
226.90
220.00
1,500.00

106.18
40.00
77.99
78.00
262.94
405.00
230.00
175.00
297.14
140.00
636.00
671.00
636.00
211.06
84.42
84.42
107.00

202.50
202.50
202.50
202.50
202.50
202.50
293.00
585.00
200.00
250.00
250.00

List of Bills
October 2020

200.00
36,000.00
525.00

550.00

411.25
306.25

44,365.00

75.00
75.00
150.00
150.00
1,537.50
2,124.30
483.75
67.80
96,361.32
1,303.17
11,038.60
147.90

3,327.50
600.00

200.00
105.00
52.50
137.07
291.72
488.37
1,120.00
150.00
150.00
80.00
4,470.00
5,000.00
280.00
80.00
476.00
98.96

List of Bills
October 2020

179.95
240.00
1,340.71
770.00

250.00
7,259.61
350.00

997.61
1,076.86
437.50
350.00
833.20
855.45
194.50
1,500.00
723.38
560.00

202.00
1,025.00
1,250.00
135.00
700.00
95.00
189.50
3,766.00
5,482.60
1,054.36
2,500.00
397.44
432.00
454.37
454.35
454.35
454.35
454.35
125.00
85.79
5,164.77

List of Bills
October 2020

4,730.23

70,245.85

5,002.76

1,070.65

630.00

630.00

630.00

630.00

630.00

630.00

1,003.08

400.00

250.00

250.00

250.00

250.00

250.00

250.00

250.00

250.00

List of Bills
October 2020

250.00
250.00
250.00
250.00
214.21
445.42
1,364.77
493.48
117.00
792.50
5,651.00
125.00
125.00
1,336.64
504.30
55.85
105.00
1,149.49
(91.80)
1,329.12
573.10
1,269.54
457.44
977.23
4,925.44
266.49
55.63
55.64
300.00
250.00
498.63
2,429.17
36.87
498.72
130.00
162.50
32.50
2,470.00

List of Bills
October 2020

105.00
105.00
25.00
25.00
6,117.72
39.67

3,100.00
105.00
527.00
497.36
499.32
485.52
499.32
499.32
485.52
480.10
499.32
499.32
480.10
499.32
485.52
105.00
105.00
175.00

649.50

497.66
521.47
5,432.76
5,432.76
674.74
175.00
689.00
105.00
105.00
112.50
342.60
285.98
203.25
105.00
288.00

List of Bills
October 2020

288.00
288.00
288.00
288.00
288.00
3,072.00
749.91
157.50
300.00
25.84
25.43
443.36
69.63
69.63
38.88
34.56
34.68
34.68
15.50
15.50
48.00
48.01
55.89
56.03
218.68
140.16
84.10
59.84
72.08
4.22
150.00
4.22
150.00
212.98
90.00
147.96
29.10
99.30
124.60
275.29
125.00
581.48
3,069.63

List of Bills
October 2020

580.14
157.50
640.00
1,369.00
1,247.00
1,422.00
289.00
125.00
78.00
110.00
35.00
35.00
1,469.50
1,469.50
70.34
137.50
687.50
105.78
127.90
109.06
29.07
29.07
186.25
163.79
207.79
72.49
72.49
175.00
1,050.00
143.29
916.00
95.80
200.00

200.00

200.00

List of Bills
October 2020

200.00

200.00

200.00

492.00

400.00

255.25

821.81

856.47

52.05

747.23

434.91

251.70

394.16

687.98

341.69

498.82

690.01

195.12

278.81

275.45

279.55

18.77

279.55

300.00

965.00

181.00

402.50

List of Bills
October 2020

323.75

1,782.85
2,760.00
120.00
80.00
75.00
65.00
708.44
529.20
269.95
65.00
1,711.71
65.00
100.00
100.00
100.00
100.00
100.00
100.00
1,262.14
175.00
725.00
600.00
1,792.00
473.77
218.75
183.75

197.28
1,436.88
5,834.63
90.20
174.16
165.59
446.81
65.00
280.00
1,408.75

125.00
207.00
480.00

List of Bills
October 2020

240.00
10,000.00
4,945.50
50.00
1,934.00
1,434.00
5,209.00

378.00
205.00

50.00

80.00
516.25

230.47
230.48
2,088.00
241.30
142.30
175.00
110.00
809.56
809.56
809.56
1,495.76
145.98
119.31
411.25
70.00
1,477.39
15.77
63.78
21.08
21.08
11.90
11.90
41.48
41.48
40.60
40.59
44.47

List of Bills
October 2020

44.47
75.75
75.75
33.52
33.52
21.89
10.88
361.76
46.10
21.76
34.99
147.00
39.00
498.75

56.08

1,023.99
194.97
218.34
202.32
199.96
32.99
200.00
232.00

946.40
519.61
78.75
140.00
87.50
700.00
300.00

126.70
1,524.35
450.00
500.00
125.00
65.00
215.77
153.69

List of Bills
October 2020

400.00
222.15
326.91
16.02
194.12
8.60
273.04
5.00
273.04
5.00
177.39
190.03
54.44
56.56
190.03
5.96
273.04
55.97
194.12
166.59
364.38
177.39
14.87
177.39
8.59
24.23
231.92
252.90
10.00
32.92
67.14
262.70
5.00
190.03
255.00
339.79
3,100.00

12.00
100.00

100.00

List of Bills
October 2020

100.00

100.00

100.00

100.00

1,352.96

250.00

99.90

1,064.92

1,064.91

1,064.91

1,064.92

1,064.92

2,129.84

240.00

240.00

23,539.00

339.64

1,190.00

1,190.00

1,190.00

1,190.00

1,190.00

1,190.00

1,190.00

List of Bills
October 2020

576.48

576.31

576.31

297.91

197.58

492.88

189.66

143.00

197.88

294.79

142.12

297.92

301.32

132.32

94.69

396.91

199.89

197.69

2,398.00

1,389.34

173.38

504.77

362.30

100.00

298.98

149.49

139.95

187.34

299.34

199.17

99.28

99.54

139.94

195.10

197.85

277.85

199.53

291.73

List of Bills
October 2020

97.26
200.29
200.00
531.57
307.50
562.25
(319.60)
5,329.40
(527.34)
8,999.60
133.25
5,450.00

975.93
306.49
120.84
120.83
120.83
120.83
120.83
120.84
450.00

180.86
494.68
49.74
613.82
449.72
468.20
468.20
468.20
468.20
468.20
468.20
90.00
124.10
104.95
146.53
398.92
224.86
225.99
330.17
130.08

List of Bills
October 2020

223.05
424.09

(3,375.00)
14,375.00
372.18
970.36
3,150.00
1,494.13
745.00
745.00
745.00
745.00
745.00
500.00
500.00
500.00
450.00
450.00
600.00
299.66
90.72
174.98
333.33

333.33

333.33

333.35

333.33

1,000.00

333.33

600.00

1,100.00
754.26
200.00

List of Bills
October 2020

498.72
102.20

55.10
86.20
166.52

78.93
236.83
3,464.37

174.00

300.00
50.00
135.00
2,772.00
57.00

40.00
616.00
263.35
240.74
139.31
99.68
220.58
9,842.00

69.00
69.00
209.25
255.15

2,029.88
5.00
273.04

20.00
11.34
11.33

74.30
74.31
74.31

12.74
177.39
400.00

List of Bills
October 2020

202.89

145.00

145.00

145.00

75.86

75.86

833,053.42