

List of Bills
September 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Federal Program	Aransas County ISD	7302000314	457 E 93 6493 01 999 9 37 ACI	Dyslexia Grant - Professional Stipends, SS/Medicare/Retirement	662.00
Federal Program	Aransas Pass ISD	7302000317	457 E 93 6493 01 999 9 37 API	Dyslexia Grant-Instructional Specialist Specialist August Payroll	249.41
Federal Program	At&t Mobility Lic	9342000691	212 E 11 6399 00 699 0 24 000	MIGRANT 19/20 Hotspots for laptops for distance learning.	799.06
Federal Program	Bishop ISD	7302000315	458 E 93 6493 03 999 9 23 BIS	Autism Grant - Instructional materials, Teaching supplies, & equipment	598.00
Federal Program	CDW Government	9342000609	212 E 11 6399 00 001 0 24 000	Focus 19-20 Instructional materials, Teaching supplies, & equipment	2,338.47
Curriculum Department	Del Mar Book Store, Inc.		0 410 E 11 6321 00 945 0 11 000	Book for dual credit	119.99
Federal Program	Ingleside ISD	7302000321	458 E 93 6493 03 999 9 23 IIS	Autism Grant -Instructional materials, Teaching supplies, & equipment	544.15
Federal Program	Sinton ISD	7302000318	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant - Supplies Instructional	13,873.27
Federal Program	Sinton ISD	7302000318	457 E 93 6493 04 999 9 37 SIS	Dyslexia Grant - Supplies Instructional	683.55
Federal Program	Sinton ISD	7302000319	458 E 93 6493 01 999 9 23 SIS	Autism Grant-Payroll-stipends & benefits	1,548.98
Federal Program	Sinton ISD	7302000320	458 E 93 6493 03 999 9 23 SIS	Autism Grant - Instructional materials, Teaching supplies, & equipment	5,169.27
Curriculum Department	CDW Government	9492000228	199 E 11 6399 00 101 0 30 000	Headsets	1,897.10
Health Services	CDW Government	9272000043	199 E 33 6399 00 927 0 99 000	Printer/Toner	431.11
High School Choir	Melhart Music Center	9242000094	199 E 36 6399 00 926 0 99 000	keyboards and storage bags for distance learning	3,328.26
Health Services	Scrubs R Us, Lic	9272000039	199 E 33 6399 00 927 0 99 000	lab coats for Nursing Dept.	326.62
Food Service	Alarm Security & Contracting	9382000185	101 E 35 6342 01 938 0 99 000	Upgrade System to a Napco Master Panel, battery, two motions, detectors	1,082.00
Food Service	Chart wells Dining Services	9382000184	101 E 35 6299 00 938 0 99 000	Fees for all Cafeterias, etc.	11,273.25
Food Service	Chartwells Dining Services	9382000184	101 E 35 6341 00 938 0 99 000	Fees for all Cafeterias, etc.	4,936.47
Food Service	Chartwells Dining Services	9382000184	101 E 35 6342 00 938 0 99 000	Fees for all Cafeterias, etc.	1,877.93
Food Service	Chartwells Dining Services	9382000184	101 E 35 6299 01 938 0 99 000	Fees for all Cafeterias, etc.	2,927.07
Federal Program	Aransas County ISD	7302000316	458 E 93 6493 04 999 9 23 ACI	Autism Grant - Professional Stipends, Ss'/Medicare, Retirement & ESC2 Registration for conference 8/6/20	3,687.51
Federal Program	Ingleside ISD	7302000322	457 E 93 6493 01 999 9 37 IIS	Dyslexia Grant-Reading Specialist, Benefits	3,611.64
BUSINESS OFFICE	Automated Logic Contracting Services	7302000302	199 E 51 6249 00 936 0 99 000	Router, Controller, Protection Board, Enclosures, Back Panel	5,016.10
BUSINESS OFFICE	Corpus Christi Caller Times	7302000298	199 E 41 6491 00 730 0 99 000	Notice for Public Hearing for Tax Rate-Budget	1,618.50
Transportation Department	Nextel	9312000120	199 E 51 6256 00 931 0 99 000	BUS DRIVERS RADIOS	230.16
Maintenance Department	Nextel	9312000120	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	230.16
Salazar Cross Road	Xerox Corporation	52000012	199 E 11 6249 00 005 0 11 000	Copy Machine	12.03
Salazar Cross Road	Xerox Corporation	52000012	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000325	199 E 11 6249 10 001 0 11 000	Copy Machine	255.00
Robstown HS	Xerox Corporation	12000325	199 E 11 6269 02 001 0 11 000	Copy Machine	339.79
Robert Driscoll Elementary	Xerox Corporation	1052000081	199 E 11 6269 00 105 0 11 000	Copy Machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052000081	199 E 11 6249 00 105 0 11 000	Copy Machine	273.04
Robstown HS	Xerox Corporation	9432000021	752 E 11 6249 00 001 0 22 000	Copy Machine	5.00
Robstown HS	Xerox Corporation	9432000021	752 E 11 6269 00 001 0 22 000	Copy Machine	327.99

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BUSINESS OFFICE	Frost Insurance	7302100000	753 E 41 6291 00 945 0 99 000	20-21 Worker's Compensation	66,501.00
Federal Program	Lead4ward, LLC	9342100003	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 on 9/9/20	1,180.00
Federal Program	Lead4ward, LLC	9342100003	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 on 9/9/20	1,180.00
Federal Program	Lead4ward, LLC	9342100003	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 on 9/9/20	1,180.00
Federal Program	Lead4ward, LLC	9342100003	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 on 9/9/20	1,180.00
Federal Program	Lead4ward, LLC	9342100003	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 on 9/9/20	1,180.00
Athletics Department	Alaniz, Aaron	9322100091	184 E 52 6291 60 932 0 91 000	(Football) security on 9/4/20 London	140.00
Athletics Department	The Brokerage Store, Inc.	7302100001	184 E 36 6429 60 932 0 91 000	20-21 Group UIL, Catastrophic	27,018.00
Athletics Department	Camarillo, Jorge	9322100051	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/4/20 London	105.00
BUSINESS OFFICE	CC Distributors	7302100081	199 E 41 6399 00 730 0 99 000	Copy Paper	246.00
Athletics Department	Chicken Express	9322100003	184 E 36 6412 32 932 0 91 000	(Volleyball) Ingleside on 9/1/20	264.00
PERSONNEL OFFICE	Frontline Technologies	7352100002	199 E 41 6399 00 735 0 99 000	sub management	8,993.87
Seale JHS	Gateway Printing & Office Supply	412100003	199 E 11 6399 00 041 0 11 000	INK FOR PRINTERS	372.22
BUSINESS OFFICE	Gateway Printing & Office Supply	7302100084	199 E 41 6399 00 730 0 99 000	Office Supplies	980.42
Technology Department	Gem-Cap Inc.	9402100006	199 E 53 6399 00 940 0 99 000	Annual Software Maintenance Renewal-TIPWeb-IT	5,033.70
Athletics Department	Gonzalez, Marco	9322100058	184 E 52 6291 60 932 0 91 000	(Football) security on 9/4/20 London	140.00
Athletics Department	Harper, Willie	9322100052	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/4/20 London	105.00
High School Band	Landeros Jr, Richard	9262100004	199 E 36 6291 00 925 0 99 000	RECHS Marching Band-Welding & painting	1,400.00
Athletics Department	Morales, Raul	9322100055	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/4/20 London	105.00
Athletics Department	Morales, Raul	9322100050	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/4/20 London	105.00
Junior High Band	Music Sales Digital Services	9262100002	199 E 36 6399 00 923 0 99 000	Music First Classroom for SJH Concert & Beginner Band	1,020.00
BUSINESS OFFICE	Nueces County Appraisal District	7302100002	199 E 99 6213 00 703 0 99 000	2020 Budget Allocation	25,926.00
Athletics Department	Powell, Edward Jr	9322100053	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/4/20 London	105.00
High School Band	R & R Sports	9262100003	199 E 36 6399 00 925 0 99 000	Caps, Game Shirts, face masks & Polo shirts for RECHS Marching Band	2,210.55
BUSINESS OFFICE	Round Rock Isd	7302100039	199 E 41 6399 00 730 0 99 000	CTPA Membership 2020	100.00
Athletics Department	Sanchez, Larry	9322100056	184 E 36 6299 31 932 0 91 000	(Football) Official on 9/4/20 London	105.00
Technology Department	Skyward Inc.	9402100000	199 E 53 6399 00 940 0 99 000	Skyward Licenses	27,555.00
Technology Department	Skyward Inc.	9402100001	199 E 53 6399 00 940 0 99 000	Skyward Software Licenses	22,218.00
BUSINESS OFFICE	South Texas Association Of Schools	7302100080	199 E 41 6495 00 730 0 99 000	2020-2021 Membership Daily Attendance	940.10
Athletics Department	Tagle, Filberto III	9322100057	184 E 52 6291 60 932 0 91 000	(Football) security on 9/4/20 London	140.00
PERSONNEL OFFICE	TASB, Inc.	7352100005	199 E 41 6499 00 735 0 99 000	Annual Subscription Renewal	1,150.00
San Pedro Elementary	Toshiba Business Solutions	1012100001	199 E 11 6269 00 101 0 11 000	RISO machine	78.00
Seale JHS	United States Post Office	412100005	199 E 61 6399 00 041 0 99 000	POSTAGE FOR MAILINGS	1,000.00
Athletics Department	Whataburger	9322100038	184 E 36 6412 35 932 0 91 000	(Cross Country) Sinton on 9/5/20	115.18

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High School Band	Whataburger	9262100001	199 E 36 6412 00 925 0 99 000	Meals for Band on 9/4/20	195.00
Athletics Department	Zamora, Jimmie Jr	9322100090	184 E 52 6291 60 932 0 91 000	(Football) security on 9/4/20 London	140.00
Federal Program	ACET	9342100006	211 E 21 6411 00 934 1 30 000	Registration for D Salinas to attend 2020 Fall Virtual Conf. o 10/27-29/20	300.00
Federal Program	ACET	9342100004	199 E 21 6411 00 934 0 99 000	Registration for D Ceballos to attend 2020 Fall Virtual Conf. o 10/27-29/20	300.00
Curriculum Department	ACET	9492100038	199 E 13 6411 00 949 0 11 000	Registration D Silvas to attend 2020 Fall Virtual Conf. o 10/27-29/20	300.00
Athletics Department	Agile Sports Technologies	9322100100	184 E 36 6249 60 932 0 91 000	Video & editing for all sports	7,924.50
Athletics Department	Bauer, Cecelia	9322100007	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/11/20 against Odem	80.00
Athletics Department	Borden, Catherine	9322100069	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 9/10/20 against Beeville	175.00
Curriculum Department	CESD	9492100040	199 E 11 6411 00 961 0 11 000	Registration R. Escobar & E Silguero	760.00
Athletics Department	Dairy Queen (San Antonio)	9322100061	184 E 36 6412 31 932 0 91 000	(RECHS FB) Skidmore on 9/11/20	342.68
Athletics Department	Domino's Pizza	9322100006	184 E 36 6412 32 932 0 91 000	RECHS VB) Santa Gertrudis on 9/8/20	221.63
SUPERINTENDENT'	Equity Center	7012100022	199 E 41 6495 00 701 0 99 000	2020-2021 Membership Dues	2,694.00
Athletics Department	Flores, Jason	9322100009	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/11/20 against Odem	80.00
Technology Department	Frontier Southwest Incorporated	9402100072	199 E 51 6256 00 940 0 99 000	Phone Services	6,111.29
Athletics Department	Giddens, Tracy	9322100065	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 9/10/20 against Skidmore	65.00
Athletics Department	Gonzalez, Marco	9322100012	184 E 52 6291 60 932 0 91 000	(RECHS VB) Security on 9/11/20 against Odem	43.75
BUSINESS OFFICE	Great American Financial Services Corporation	7302100008	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
BUSINESS OFFICE	Greatland Corporation	7302100083	199 E 41 6399 00 730 0 99 000	W-2 & 1099 Forms	291.60
Athletics Department	Green, Art	9322100067	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 9/10/20 against Skidmore	65.00
Curriculum Department	Los Altos De Jalisco	9492100005	199 E 13 6499 27 949 0 99 000	Professional Development/Meetings 9/3/20	42.19
Curriculum Department	Los Altos De Jalisco	9492100006	199 E 13 6499 27 949 0 99 000	Professional Development/Meetings 9/10/20	42.19
Technology Department	Media Link Telecom Llc	9402100010	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
SUPERINTENDENT'	National Association of Federal	7012100029	199 E 41 6495 00 701 0 99 000	2020-2021 Membership dues	350.00
SUPERINTENDENT'	Nueces County Treasury Section	7012100027	199 E 95 6223 00 004 0 99 000	Placement of RISD students at the JJAEP	1,774.80
Athletics Department	Padilla, Rolando	9322100068	184 E 52 6291 60 932 0 91 000	(SJH FB) EMS for game on 9/10/20 Skidmore	70.00
High School Choir	Pender's Music Co	9242100001	199 E 36 6399 00 926 0 99 000	Guitar Books and Choir Music	1,086.45
SUPERINTENDENT'	Ramon, Leo	7012100005	199 E 52 6299 00 929 0 99 000	Night Security on 9/7/20 5 hrs.	175.00
Athletics Department	Ramon, Melissa	9322100124	184 E 52 6291 60 932 0 91 000	(SJH FB) Security for game on 9/10/20	87.50
Curriculum Department	Region IV ESC	9492100041	199 E 11 6239 00 961 0 11 000	Registration Ronaldo Escobar	800.00
Athletics Department	Requenez, Adolfo	9322100010	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/11/20 against Odem	65.00
Athletics Department	Shriver Office Supply	9322100000	184 E 36 6399 60 932 0 91 000	Wristbands for Athletic events	465.96
Lotspeich Elementary	Shriver Office Supply	1032100000	199 E 11 6399 00 103 0 11 000	Wireless Mouse	1,000.00
Athletics Department	Sinton ISD	9322100039	184 E 36 6412 35 932 0 91 000	(Cross Country) Registration Fee 9/5/20	200.00
Athletics Department	Startz, Paul	9322100066	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 9/10/20 against Skidmore	65.00
Federal Program	SuccessEd, LLC	9342100001	199 E 11 6399 00 042 0 25 000	ELLA Discount Annual Renewal Fee	177.00
Federal Program	SuccessEd, LLC	9342100001	199 E 11 6399 00 101 0 25 000	ELLA Discount Annual Renewal Fee	176.00
Federal Program	SuccessEd, LLC	9342100001	199 E 11 6399 00 103 0 25 000	ELLA Discount Annual Renewal Fee	177.00
Athletics Department	Tagle, Filberto III	9322100011	184 E 52 6291 60 932 0 91 000	(RECHS VB) Security for on 9/11/20 - Odem	78.75
SUPERINTENDENT'	Tagle, Filberto III	7012100002	199 E 52 6299 00 929 0 99 000	Night Security on 9/5,9/6/20 for 10 hrs.	350.00
PERSONNEL OFFICE	TASA	7352100006	199 E 41 6495 00 735 0 99 000	Membership Diana Silvas	352.00
SUPERINTENDENT'	TASB, Inc.	7012100048	199 E 41 6495 00 701 0 99 000	Policy Service Subscription for 2020-2021	1,100.00
PERSONNEL OFFICE	TASPA	7352100001	199 E 41 6495 00 735 0 99 000	Membership Diana Silvas, Kelsey Cook	110.00
PERSONNEL OFFICE	TASPA	7352100001	199 E 41 6495 02 735 0 99 000	Membership Diana Silvas, Kelsey Cook	110.00

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SUPERINTENDENT'	Texas Association of Mid-Size Schools	7012100047	199 E 41 6495 00 701 0 99 000	2020-2021 Membership Dues	500.00
Athletics Department	Thomson, Deneise	9322100072	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 9/10/20 against Beeville	175.00
Lotspeich Elementary	United States Post Office	1032100011	199 E 11 6399 00 103 0 11 000	Postage stamps	165.00
Robert Driscoll Elementary	United States Post Office	1052100002	199 E 11 6399 00 105 0 11 000	Postage Stamp	220.00
SUPERINTENDENT'	University Interscholastic League	7012100049	199 E 36 6495 00 945 0 99 000	Districtwide Membership Application/Fee	1,950.00
Athletics Department	Velasquez, David	9322100008	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/11/20 against Odem	65.00
Athletics Department	Whataburger	9322100041	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) Tuloso Midway on 9/10/20	86.75
Athletics Department	Whataburger	9322100041	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) Tuloso Midway on 9/10/20	86.76
Athletics Department	Whataburger	9322100044	184 E 36 6412 35 932 0 91 000	(Cross Country) TAMUK on 9/12/20	141.50
Salazar Cross Road	Xerox Corporation	52100000	199 E 11 6399 00 005 0 11 000	Relocate Xerox from SCA to RECHS Rm. 809	406.00
Food Service	A's Pest Control	9382100003	240 E 35 6342 01 938 1 99 000	Pest Control for All Cafeterias	432.00
Special Ed. Department	Dubois Psychological Clinic	9332100001	428 E 31 6299 10 001 0 23 000	Psychological Testing	168.75
Special Ed. Department	Dubois Psychological Clinic	9332100001	428 E 31 6299 10 041 0 23 000	Psychological Testing	112.50
Special Ed. Department	Dubois Psychological Clinic	9332100001	428 E 31 6299 10 101 0 23 000	Psychological Testing	112.50
Special Ed. Department	Dubois Psychological Clinic	9332100001	428 E 31 6299 10 103 0 23 000	Psychological Testing	112.50
Special Ed. Department	Dubois Psychological Clinic	9332100001	428 E 31 6299 10 105 0 23 000	Psychological Testing	168.75
21st Century	Erica's Unique Vinyl	9702100058	265 E 11 6399 00 103 0 24 000	General supplies-Lotspeich	200.00
Federal Program	Follett School Solutions, Inc.	9342100037	211 E 11 6399 00 800 1 30 000	Renewal of School Solutions Software St. Antony	744.83
Special Ed. Department	Helping Hands Pediatric Rehabi	9332100004	428 E 11 6299 10 001 0 23 000	Occupational Therapy Services	371.85
Special Ed. Department	Helping Hands Pediatric Rehabi	9332100004	428 E 11 6299 10 041 0 23 000	Occupational Therapy Services	371.84
Special Ed. Department	Helping Hands Pediatric Rehabi	9332100004	428 E 11 6299 10 042 0 23 000	Occupational Therapy Services	371.85
Special Ed. Department	Helping Hands Pediatric Rehabi	9332100004	428 E 11 6299 10 101 0 23 000	Occupational Therapy Services	371.85
Special Ed. Department	Helping Hands Pediatric Rehabi	9332100004	428 E 11 6299 10 103 0 23 000	Occupational Therapy Services	371.85
Special Ed. Department	Helping Hands Pediatric Rehabi	9332100004	428 E 11 6299 10 105 0 23 000	Occupational Therapy Services	371.86
21st Century	Hobby Lobby	9702100030	265 E 11 6399 00 041 0 24 000	General supplies for SJH	200.00
21st Century	Hobby Lobby	9702100040	265 E 11 6399 00 101 0 24 000	General supplies-San Pedro	400.00
21st Century	Hobby Lobby	9702100047	265 E 11 6399 00 042 0 24 000	General supplies - RECHS	400.00
Food Service	Lone Star Data Services	9382100006	240 E 35 6342 00 938 1 99 000	Skyware to System Design Data Interface software licenses & Support	1,700.00
Federal Program	National Council For Behavioral Health	9342100018	211 E 21 6411 00 934 1 30 000	Training Seminar for N Hall, Social Worker	150.00
Federal Program	Renaissance Learning Inc.	9342100036	211 E 11 6399 00 800 1 30 000	Renewal of Online Software for St. Anthony	1,960.00
21st Century	Shriver Office Supply	9702100000	265 E 21 6399 00 970 1 24 000	General Supplies	369.55
Food Service	Systems Design	9382100005	240 E 35 6342 00 938 1 99 000	Maintenance Contract-Software Support Fee	6,898.50
Food Service	Verizon Wireless	9382100015	240 E 35 6342 01 938 1 99 000	Wireless Phones for Staff members	195.08
Curriculum Department	806 Technologies, Inc.	9492100004	199 E 13 6399 01 949 0 11 000	District Improvement Planning Software	3,500.00
Maintenance Department	A's Pest Control	9362100094	199 E 51 6249 88 936 0 99 000	Spraying of Pest Control for Pre-Demolition to Parent Center, Salazar, & Old Bus Barn	3,000.00
Superintendent	Blue Ant Designs	7012100074	199 E 61 6299 00 945 0 99 000	T-Shirts for the Census	500.00
Athletics Department	Borden, Catherine	9322100013	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/18/20 against IWA	65.00
Technology Department	CC Distributors	9402100115	199 E 53 6499 00 940 0 99 000	Water	505.68
Seale JHS	CDW Government	412100021	199 E 11 6399 00 041 0 11 000	Bulbs for Projectors	291.00
Athletics Department	City of Robstown	9322100088	184 E 52 6291 60 932 0 91 000	Ambulance for game on 9/4/20 London	300.00
Maintenance Department	Coastal A D S	9362100102	199 E 51 6319 84 936 0 99 000	Hardware Supplies	396.00
Robstown HS	Del Mar Book Store, Inc.	112100016	199 E 11 6321 64 001 0 22 000	ENGMATH TECM 1301 TEXTBOOKS	4,602.00
Technology Department	Edlio, Inc.	9402100112	199 E 53 6249 00 940 0 99 000	3 year contract with an annual renewal payment Webinar	6,000.00

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Athletics Department	Espinoza, Kayla	9322100014	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/18/20 against IWA	65.00
Robert Driscoll Elementary	Gateway Printing & Office Supply	1052100001	199 E 23 6399 00 105 0 99 000	Office Supplies	81.78
Curriculum Department	Gateway Printing & Office Supply	9492100054	199 E 11 6399 01 949 0 11 000	Textbook Labels	135.78
Seale JHS	Gateway Printing & Office Supply	412100027	199 E 11 6399 00 041 0 11 000	Envelopes for Instructional Packets	325.80
PERSONNEL OFFICE	Gateway Printing & Office Supply	7352100018	199 E 41 6399 00 735 0 99 000	File Cabinet	3,435.61
Technology Department	Great South Texas Corporation	9402100004	199 E 53 6399 00 940 0 99 000	VMware support & Subscription Basic	1,725.39
Maintenance Department	Gulf Coast Paper Co	9362100026	199 E 51 6319 88 936 0 99 001	Custodial Supplies RECHS	488.12
Maintenance Department	Gulf Coast Paper Co	9362100028	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	488.12
Maintenance Department	Gulf Coast Paper Co	9362100030	199 E 51 6319 88 936 0 99 042	Custodial Supplies Ortiz	488.12
Maintenance Department	Gulf Coast Paper Co	9362100032	199 E 51 6319 88 936 0 99 101	Custodial Supplies San Pedro	488.12
Maintenance Department	Gulf Coast Paper Co	9362100034	199 E 51 6319 88 936 0 99 103	Custodial Supplies Lotspeich	487.18
Maintenance Department	Gulf Coast Paper Co	9362100036	199 E 51 6319 88 936 0 99 105	Custodial Supplies RDEL	488.12
Athletics Department	Harris Ratings Weekly	9322100133	184 E 36 6499 60 932 0 91 000	Harris Weekly News Letter 20-21	99.99
Athletics Department	Heatley, Lawrence	9322100015	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/18/20 against IWA	125.00
Technology Department	Iscorp	9402100005	199 E 53 6399 00 940 0 99 000	Service Bureau Subscription Fee	2,973.00
Maintenance Department	Johnson Controls Inc.	9362100016	199 E 51 6249 83 936 0 99 000	Check all Safeties on AHU Program for Correct Sequencing @ RDEL	426.80
Maintenance Department	Johnstone Supply Co	9362100000	199 E 51 6319 83 936 0 99 000	HVAC Supplies	467.00
Maintenance Department	Johnstone Supply Co	9362100001	199 E 51 6319 83 936 0 99 000	HVAC Supplies	496.80
Maintenance Department	Johnstone Supply Co	9362100017	199 E 51 6319 83 936 0 99 000	HVAC Supplies	526.20
Athletics Department	Jones, Bruce	9322100016	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 9/18/20 against IWA	125.00
Curriculum Department	Lead4ward, LLC	9492100026	199 E 13 6399 01 949 0 11 000	Software	2,000.00
Salazar Cross Road	Lopez Handy Stop	52100015	199 E 13 6499 00 005 0 11 000	incentives for teacher's meeting	100.00
Maintenance Department	Medinas Muffler Shop	9362100055	199 E 51 6249 81 936 0 99 000	Repair on converter on Unit 0	546.40
Robstown HS	NCS Pearson Inc.	112100019	199 E 11 6399 00 001 0 22 000	MOS Practice Test-license	6,994.00
Maintenance Department	O'Reilly Auto Parts	9362100007	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	274.89
Maintenance Department	O'Reilly Auto Parts	9362100008	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	252.33
Maintenance Department	O'Reilly Auto Parts	9362100009	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	290.80
Salazar Cross Road	P & C Network Technologies, Lic	52100001	199 E 11 6399 00 005 0 11 000	Labor & Installation-Plenum Data Drops	1,000.00
Technology Department	P & C Network Technologies, Lic	9402100111	199 E 53 6249 00 940 0 99 000	Install 3 cat6 plenum data Drops with Receway faceplates in the inventory Rm. @ Tech. Dept.	1,000.00
High School Choir	Pedagogy In Motion	9242100000	199 E 36 6399 00 926 0 99 000	piano books	219.50
Athletics Department	Ramon, Leo	9322100018	184 E 52 6291 60 932 0 91 000	(RECHS VB) Security on 9/18/20 IWA	122.50
Athletics Department	RISD Transportation Division	9322100001	184 E 36 6494 32 932 0 91 000	(RECHS VB) Ingleside on 9/1/20	112.60
Athletics Department	RISD Transportation Division	9322100002	184 E 36 6494 32 932 0 91 000	(RECHS VB) Ingleside on 9/1/20	110.84
Athletics Department	RISD Transportation Division	9322100004	184 E 36 6494 32 932 0 91 000	(RECHS VB) Santa Gertrudis on 9/8/20	84.32
Athletics Department	RISD Transportation Division	9322100005	184 E 36 6494 32 932 0 91 000	(RECHS VB) Santa Gertrudis on 9/8/20	81.73
Athletics Department	RISD Transportation Division	9322100059	184 E 36 6494 31 932 0 91 000	(RECHS FB) Skidmore on 9/11/20	118.18
Athletics Department	RISD Transportation Division	9322100060	184 E 36 6494 31 932 0 91 000	(RECHS FB) Skidmore on 9/11/20	118.04
Athletics Department	RISD Transportation Division	9322100073	184 E 36 6494 31 932 0 91 000	(RECHS FB) Freer on 9/10/20	169.86
Athletics Department	RISD Transportation Division	9322100096	184 E 36 6494 51 932 0 91 000	(SJH FB) Shuttle Bus for game 9/1/2 FB Field	6.52
Athletics Department	RISD Transportation Division	9322100040	184 E 36 6494 35 932 0 91 000	(Cross Country) Sinton on 9/5/20	35.02
Athletics Department	RISD Transportation Division	9322100040	184 E 36 6494 36 932 0 91 000	(Cross Country) Sinton on 9/5/20	35.02
Athletics Department	RISD Transportation Division	9322100043	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) TM on 9/10/20	13.12
Athletics Department	RISD Transportation Division	9322100043	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) TM on 9/10/20	13.12
Athletics Department	RISD Transportation Division	9322100046	184 E 36 6494 35 932 0 91 000	(Cross Country) TAMUK on 9/12/20	40.80

List of Bills
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Athletics Department	RISD Transportation Division	9322100046 184 E 36 6494 36 932 0 91 000	(Cross Country) TAMUK on 9/12/20	40.80
Athletics Department	RISD Transportation Division	9322100101 184 E 36 6494 63 932 0 91 000	(SJH CC) TM on 9/10/20	16.46
Athletics Department	RISD Transportation Division	9322100101 184 E 36 6494 64 932 0 91 000	(SJH CC) TM on 9/10/20	16.45
Athletics Department	Robstown Hardware	9322100105 184 E 51 6249 60 932 0 91 000	repair for gaiter	631.19
Lotspeich Elementary	Shriver Office Supply	1032100013 199 E 11 6399 00 103 0 11 000	Classroom Supplies	746.88
Athletics Department	South Texas Dairy Queen Inc.	9322100074 184 E 36 6412 31 932 0 91 000	(JV FB) Freer on 9/10/20	187.32
Athletics Department	Spectrum Corporation	9322100164 184 E 36 6249 60 932 0 91 000	Scoreboard Repaired	377.25
Curriculum Department	SuccessEd, LLC	9492100027 199 E 11 6399 00 961 0 11 000	SE 504 Software License	1,800.00
Athletics Department	Tagle, Filberto III	9322100017 184 E 52 6291 60 932 0 91 000	(RECHS VB) Security on 9/18/20 IWA	122.50
Robert Driscoll Elementary	Taqueria Jalisco #12	1052100003 199 E 13 6499 00 105 0 11 000	Incentives for Staff	149.25
High School Band	Tresona Multimedia, Lic	9262100023 199 E 36 6399 00 925 0 99 000	Licensing for Copyright for UIL Marching Music	340.00
Athletics Department	Tuloso Midway ISD Athletic Fund	9322100042 184 E 36 6412 64 932 0 91 000	(SJH CC) Meet fee on 9/10/20	25.00
Athletics Department	Tuloso Midway ISD Athletic Fund	9322100042 184 E 36 6412 63 932 0 91 000	(SJH CC) Meet fee on 9/10/20	25.00
Athletics Department	Whataburger	9322100106 184 E 36 6412 52 932 0 91 000	(SJH VB) Sinton for game on 9/14/2	274.00
Athletics Department	Whataburger of Alice	9322100109 184 E 36 6412 32 932 0 91 000	(RECHS VB) Hebbbronville on 9/15/20	230.83
Business Office	Wm Compaction Solutions, Inc.	7302100011 199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	400.00
			Total	<u>372,581.39</u>