

Org.	Vendor	Account #	Invoice Description	Check Date	Check #	Amount	
1	Band Department	Best Western Northwest Corpus Christi Inn	865 E 36 6499 01 925 0 99 000	Rooms for 2021 Crossroads Judges 10/8-9/21	10/7/2021	5139	653.94
2	Seale Jr. High	Fun Express LLC	865 E 36 6499 09 041 0 99 000	Supplies for Pep Rally	10/7/2021	5140	89.07
3	Band Department	Staples Street Meat Market, Llc	865 E 36 6499 01 925 0 99 000	12 Briskets for Crossroads 2021 Hospitality Room	10/7/2021	5141	453.53
4	Federal Program	ACET	211 E 21 6411 00 934 2 30 000	Registration Fee for D. Salinas-virtual Fall Conf. on 10/27-29/21	10/7/2021	17532	300.00
5	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Cell Phones & 2 Hot Spots	10/7/2021	17533	431.54
6	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 103 0 23 000	Psychological Testing Services	10/7/2021	17534	725.00
7	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Salt & Water Softener for all Cafeterias	10/7/2021	17535	409.00
8	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 001 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
9	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 041 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
10	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 101 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
11	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 103 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
12	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 105 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
13	Federal Program	Fun Express LLC	211 E 11 6399 00 001 1 30 000	Student Supplies	10/7/2021	17537	472.20
14	Federal Program	Fun Express LLC	211 E 11 6399 00 005 1 30 000	Student Supplies	10/7/2021	17537	466.44
15	Federal Program	Fun Express LLC	211 E 11 6399 00 041 1 30 000	Student Supplies	10/7/2021	17537	472.20
16	Federal Program	Fun Express LLC	211 E 11 6399 00 101 1 30 000	Student Supplies	10/7/2021	17537	472.20
17	Federal Program	Fun Express LLC	211 E 11 6399 00 103 1 30 000	Student Supplies	10/7/2021	17537	472.20
18	Federal Program	Fun Express LLC	211 E 11 6399 00 105 1 30 000	Student Supplies	10/7/2021	17537	472.20
19	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 934 1 30 000	Parent/Family Engagement Office Supplies & Materials for meeting & Trainings with parents	10/7/2021	17538	3,780.34
20	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 934 1 30 000	Office Supplies & Materials	10/7/2021	17538	1,057.20
21	Business Office	Home Depot	266 E 52 6399 00 001 0 99 000	Security Guard Shed	10/7/2021	17539	3,111.00
22	Maintenance Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Electrical Supplies for Lotspeich Cafeteria	10/7/2021	17540	130.00
23	Federal Program	Shriver Office Supply	211 E 32 6399 00 934 1 30 000	Office supplies for Social Workers	10/7/2021	17541	6,999.34
24	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair/Inspected Smoke Detectors, Sensors, Sprinklers	10/7/2021	69142	1,821.39
25	Athletics Department	A C Jones High School	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/25/21 @ Beeville Fee	10/7/2021	69143	175.00
26	Athletics Department	A C Jones High School	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/25/21 @ Beeville Fee	10/7/2021	69143	175.00
27	Special Ed. Department	Accelerated Contract Therapy Services	199 E 31 6299 10 105 0 23 000	Psychological Testing/Evaluations Services	10/7/2021	69144	110.00
28	Superintendent Office	American Association of Notaries	199 E 41 6499 00 701 0 99 000	Notary seal for the superintendent's office	10/7/2021	69145	30.90
29	Athletics Department	Andrade, Dylan	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	10/7/2021	69146	110.00
30	Athletics Department	Annapolis Christian Academy	184 E 36 6412 52 932 0 91 000	(SJHVB) Tournament fees on 10/1-2/21	10/7/2021	69147	310.00
31	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone Payments for Administrator & Directors	10/7/2021	69148	2,059.51
32	Robert Driscoll Elementary	Barrera, Rene	199 E 13 6499 00 105 0 11 000	Chicken Combo staff members working intersession	10/7/2021	69149	102.08
33	Robert Driscoll Elementary	Beefy Burger	199 E 13 6499 00 105 0 11 000	Taco Salads for Staff on Intersessions 9/28/21	10/7/2021	69150	100.00
34	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniform for Transportation	10/7/2021	69151	273.22
35	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniform for M&O & Custodians	10/7/2021	69151	914.63
36	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for RECHS	10/7/2021	69151	55.85
37	Athletics Department	Cafe Venture Company	184 E 36 6412 31 932 0 91 000	(RECHSFB) 10/1/21 @ Ingleside	10/7/2021	69152	640.00
38	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	10/7/2021	69153	1,474.50
39	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	10/7/2021	69153	778.50
40	Athletics Department	Cantu, Rudy	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 9/28/21 against Kingsville	10/7/2021	69154	65.00
41	Athletics Department	Carter, Deborah M	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/1/21 against Calallen	10/7/2021	69155	110.00
42	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) Pregame meal on 10/1/21 against Ingleside	10/7/2021	69156	451.20
43	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/28/21 @ Tuloso Midway	10/7/2021	69156	309.29
44	Athletics Department	Chick-Fil-A	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/25/21 to Beeville	10/7/2021	69156	86.80
45	Athletics Department	Chick-Fil-A	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/25/21 to Beeville	10/7/2021	69156	86.80
46	Athletics Department	Chicken Express	184 E 36 6412 52 932 0 91 000	(SJHVB) Ingleside for game on 9/27/21	10/7/2021	69157	312.50
47	Athletics Department	Cocci's Pizza Airline	184 E 36 6412 52 932 0 91 000	(SJHVB) Annapolis for tournament 10/2/21	10/7/2021	69158	126.00
48	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light, Gas, & Sewer/Garbage	10/7/2021	69159	112,177.29
49	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Light, Gas, & Sewer/Garbage	10/7/2021	69159	2,160.75
50	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Light, Gas, & Sewer/Garbage	10/7/2021	69159	11,138.52
51	Business Office	Coastal Bend Texas Association	199 E 41 6495 00 730 0 99 000	Membership Dues	10/7/2021	69160	100.00

52	RECHS	Coca Cola Southwest Beverages	199 E 36 6499 01 001 0 99 000	Water for students	10/7/2021	69161	285.00
53	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	0551-Repair Door on Bus #13	10/7/2021	69162	1,446.44
54	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	D.O.T. Inspections for Buses	10/7/2021	69162	120.00
55	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	10/7/2021	69163	500.00
56	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	10/7/2021	69163	766.76
57	Curriculum Department	Eduphoria incorporated	199 E 13 6399 01 949 0 11 000	Eduphoria Suite Subscription minus Aware	10/7/2021	69164	2,970.00
58	Maintenance Department	Eduphoria incorporated	199 E 51 6399 89 936 0 99 000	Eduphoria Suite Subscription minus Aware	10/7/2021	69164	2,970.00
59	Technology Department	Eduphoria incorporated	199 E 53 6399 00 940 0 99 000	Eduphoria Suite Subscription minus Aware	10/7/2021	69164	2,970.00
60	Special Ed. Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 21 6411 10 933 0 23 000	Title IX Administrator Conf. Fee-Virtual on 10/18-20/21 P. Kwiatkowski	10/7/2021	69165	500.00
61	Print Shop	Fasclampitt Paper Co	752 E 11 6399 00 001 0 22 000	Copy Paper	10/7/2021	69166	3,066.00
62	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/20,9/23/21 for 6.5 hrs.	10/7/2021	69167	227.50
63	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to water for chillers for district	10/7/2021	69168	1,376.00
64	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Teacher Supplies	10/7/2021	69169	265.40
65	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	54.95
66	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	34.80
67	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	9.88
68	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	12.99
69	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	242.97
70	Print Shop	Gateway Printing & Office Supply	752 E 11 6399 00 001 0 22 000	Supplies for Print shop	10/7/2021	69169	677.66
71	Superintendent Office	Gonzalez, Arturo	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/8/21 for 2 hrs.	10/7/2021	69170	70.00
72	Transportation Department	Heavy Duty Bus Parts	199 E 34 6319 00 931 0 99 000	Seat Covers for Buses	10/7/2021	69171	640.49
73	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 31 6299 10 041 0 23 000	Occupational Therapy Services	10/7/2021	69172	191.03
74	Band Department	Home Depot	199 E 36 6399 00 925 0 99 000	Plywood for props & rubber stoppers for poles	10/7/2021	69173	487.04
75	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/7/2021	69173	499.24
76	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/7/2021	69173	435.60
77	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/7/2021	69173	520.15
78	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	10/7/2021	69173	420.69
79	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	10/7/2021	69173	305.49
80	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Motor for RDEL	10/7/2021	69174	1,699.50
81	Transportation Department	Kieschnick, Kevin	199 E 34 6499 00 931 0 99 000	License Plates Stickers for Buses & Trailer	10/7/2021	69175	73.50
82	RECHS	Kieschnick, Kevin	199 E 11 6499 00 001 0 22 000	License Plate Sticker for FFA Trailer	10/7/2021	69176	7.50
83	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	RECHS Front Ensemble & Percussion in preparation for UIL	10/7/2021	69177	350.00
84	Robert Driscoll Elementary	Lopez Handy Stop	199 E 13 6499 00 105 0 11 000	Breakfast Tacos for Staff working Intersession	10/7/2021	69178	40.00
85	Band Department	Lopez Handy Stop	199 E 36 6412 00 925 0 99 000	Breakfast tacos for RECHS Band 10.2.21 GP Band Contest	10/7/2021	69178	92.00
86	Athletics Department	Martinez, Gregorio	184 E 52 6299 60 932 0 91 000	EMS on 9/28/21 SJH Football	10/7/2021	69179	60.00
87	Athletics Department	McGee, Michele	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/1/21 against Calallen	10/7/2021	69180	125.00
88	Athletics Department	Mira's Sportwear	184 E 36 6399 40 932 0 91 000	(SJHSB) Softballs for offseason workouts	10/7/2021	69181	1,049.85
89	Athletics Department	Mira's Sportwear	184 E 36 6399 60 932 0 91 000	Shirts & shorts for boys	10/7/2021	69181	1,486.00
90	Band Department	Mjm Works, Llc	199 E 36 6291 00 925 0 99 000	Custom Silks for RECHS Marching Band 2021 UIL Marching Show	10/7/2021	69182	2,231.00
91	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Reimbursement for Valet Parking on 9/23-24/21 TASB Conference	10/7/2021	69183	77.94
92	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	10/7/2021	69184	1,670.40
93	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	10/7/2021	69185	7,691.70
94	Athletics Department	Perez, Michael L	184 E 52 6299 51 932 0 91 000	(RECHSVB) Security on 10/1/21 against Calallen	10/7/2021	69186	90.00
95	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	10/7/2021	69187	2,518.54
96	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	10/7/2021	69187	2,518.54
97	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	10/7/2021	69187	2,518.55
98	Business Office	Petty Cash - Jose H. Moreno	199 A 00 1110 01 000 0 00 000	Petty Cash	10/7/2021	69188	400.00
99	RECHS	Quill Corporation	199 E 11 6399 71 001 0 22 000	19791374-Hospitality Supplies	10/7/2021	69189	472.41
100	RECHS	Quill Corporation	199 E 31 6399 25 001 0 99 000	Counselor Ink Supplies	10/7/2021	69189	1,139.02
101	Athletics Department	Ray, John	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 9/28/21 against Kingsville	10/7/2021	69190	65.00
102	Athletics Department	Revilla, Roger	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	10/7/2021	69191	110.00

103	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 000	RECHS PARKING PASS	10/7/2021	69192	35.00
104	Library Department	RISD Print Shop	199 E 12 6399 00 001 0 11 000	Library passes	10/7/2021	69192	37.50
105	Nurse Department	RISD Print Shop	199 E 31 6339 00 927 0 99 000	2-Ply Annual Screening Referral Forms	10/7/2021	69192	50.00
106	Superintendent Office	RISD Print Shop	199 E 41 6399 00 702 0 99 000	Board packets for the 09/16/2021 Board Meeting	10/7/2021	69192	32.76
107	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Lawn & Garden Equipment	10/7/2021	69193	509.03
108	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	217316-Ground Keeper Supplies	10/7/2021	69193	582.77
109	Robert Driscoll Elementary	Rod &Roll's	199 E 13 6499 00 105 0 11 000	Club Sandwich Combo for Staff Members for Intersession	10/7/2021	69194	131.80
110	RECHS	Rod &Roll's	199 E 36 6411 00 001 0 99 000	(Cheerleaders) Football Game on 10/121	10/7/2021	69194	8.00
111	RECHS	Rod &Roll's	199 E 36 6412 01 001 0 99 000	(Cheerleaders) Football Game on 10/121	10/7/2021	69194	152.00
112	RECHS	Rydin Decal	199 E 11 6399 00 001 0 11 000	Parking Permits	10/7/2021	69195	382.50
113	Athletics Department	Salinas, Monica	184 E 52 6299 60 932 0 91 000	Security on 9/28/21 SJH Football against Kingsville	10/7/2021	69196	56.80
114	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 000	Nursing Supplies	10/7/2021	69197	590.43
115	Crossroad Academy	Shriver Office Supply	199 E 11 6399 00 005 0 38 000	Office/Classroom Supplies	10/7/2021	69198	297.59
116	Library Department	Shriver Office Supply	199 E 12 6399 00 001 0 11 000	Copy Paper	10/7/2021	69198	111.98
117	Athletics Department	Sinton ISD	184 E 36 6412 32 932 0 91 000	(RECHSVB) Tournament Fee JV on 9/2&4/21	10/7/2021	69199	350.00
118	Athletics Department	Sinton Sports Booster Club, Inc	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet Fees on 9/4/21	10/7/2021	69200	172.00
119	Athletics Department	Sinton Sports Booster Club, Inc	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet Fees on 9/4/21	10/7/2021	69200	172.00
120	Athletics Department	Smith, Sam	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 9/28/21 against Kingsville	10/7/2021	69201	65.00
121	Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 000	Service for Football Scoreboard	10/7/2021	69202	1,032.40
122	Superintendent Office	TASB, Inc	199 E 41 6211 01 945 0 99 000	Local updates, Unique Policy Change	10/7/2021	69203	72.00
123	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	Membership Fee Maria Flores	10/7/2021	69204	135.00
124	Personnel Office	TASPA	199 E 41 6495 00 735 0 99 000	Annual Membership dues D. Silvas & K. Cook	10/7/2021	69205	140.00
125	Personnel Office	TASPA	199 E 41 6495 02 735 0 99 000	Annual Membership dues D. Silvas & K. Cook	10/7/2021	69205	80.00
126	Maintenance Department	Texas Department of Licensing and Regulation	199 E 51 6499 89 936 0 99 000	Fee for Ortiz Elevator Certification of Compliance	10/7/2021	69206	20.00
127	Athletics Department	Thomas, Wesley Garrett	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/1/21 against Calallen	10/7/2021	69207	110.00
128	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	10/7/2021	69208	2,772.00
129	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspection	10/7/2021	69209	641.89
130	Choir Department	TMEA Region XIV Vocal Division	199 E 36 6412 00 926 0 99 000	All-Region Choir Audition fees 10/23/21	10/7/2021	69210	260.00
131	Print Shop	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	RISO Rental	10/7/2021	69211	226.90
132	Athletics Department	Trevino, Dennis Jr	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/1/21 against Calallen	10/7/2021	69212	125.00
133	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 001 0 23 000	Counseling Services	10/7/2021	69213	80.00
134	Personnel Office	TSPRA	199 E 41 6495 02 735 0 99 000	Professional Renewal Fee	10/7/2021	69214	225.00
135	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Rental trucks to transfer props for RECHS Band on 10/1-3/21	10/7/2021	69215	266.32
136	Lotspeich Elementary	United States Post Office	199 E 11 6399 00 103 0 11 000	Postage Stamps	10/7/2021	69216	165.00
137	Athletics Department	Walker, Albert	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	10/7/2021	69217	110.00
138	Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	(SJHVB) Annapolis for tournament 10/1/21	10/7/2021	69218	90.25
139	Athletics Department	Whataburger	184 E 36 6412 63 932 0 91 000	(SJHCC) 9/22/21 @ TM	10/7/2021	69218	109.25
140	Athletics Department	Whataburger	184 E 36 6412 64 932 0 91 000	(SJHCC) 9/22/21 @ TM	10/7/2021	69218	109.25
141	Business Office	The Bank of New York Mellon	599 E 71 6599 00 945 0 99 000	Paying Agent Fee 12/1/21 to 11/30/2022	10/14/2021	117	750.00
142	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Annual Admin Fee, Claims Administration	10/14/2021	461	2,850.00
143	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	10/14/2021	462	5,309.32
144	RECHS	Cantu, Ryan	865 E 36 6499 22 001 0 99 000	D.J FOR HOMECOMING	10/14/2021	5142	250.00
145	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks for Concession stand	10/14/2021	5143	1,345.36
146	RECHS	Jimenez, Leticia V	865 E 36 6499 21 001 0 99 000	Student Council Homecoming 2021 Royalty Bouquet/Roses	10/14/2021	5144	235.00
147	Business Office	Robstown Isd Education Foundation	461 E 36 6411 00 945 0 99 000	Tee off for Teachers Golf Tournament 10/4/21	10/14/2021	5145	600.00
148	RECHS	Varsity Brands Holding Co. Inc	865 E 36 6499 07 001 0 99 000	Cheerleaders Megaphone & Pompoms	10/14/2021	5146	1,189.15
149	Seale Jr. High	Wells Fargo Bank Na	865 E 36 6499 02 041 0 99 000	009657-Cheerleaders Shoes	10/14/2021	5147	429.85
150	Seale Jr. High	Whataburger	865 E 36 6499 02 041 0 99 000	10/5/21 Cheerleaders-Sinton football game	10/14/2021	5148	101.07
151	Business Office	At&t Mobility Llc	282 E 11 6299 00 945 1 11 000	Hotspots for students (Covid)	10/14/2021	17542	1,828.00
152	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeteria Dept.	10/14/2021	17543	636.40
153	Special Ed Department	Frontline Technologies	224 E 21 6399 00 933 1 23 000	SuccessEd/Frontline Program for the Special Ed. Dept. . from 9/1/21 to 8/31/22	10/14/2021	17544	11,291.25

154	Curriculum Department	Istation	282 E 11 6399 IS 945 1 11 000	Software Renewal	10/14/2021	17545	29,305.50
155	Curriculum Department	Lead4ward, LLC	282 E 13 6299 L4 949 1 11 000	Consulting Services	10/14/2021	17546	16,000.00
156	Curriculum Department	Seesaw Learning, Inc	282 E 11 6399 SS 945 1 11 000	Software Renewal	10/14/2021	17547	3,162.50
157	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	10/14/2021	69219	597.75
158	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	10/14/2021	69220	586.85
159	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	10/14/2021	69220	220.00
160	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	10/14/2021	69220	55.00
161	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	10/14/2021	69220	467.50
162	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 001 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/14/2021	69221	220.00
163	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 041 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/14/2021	69221	220.00
164	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 101 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/14/2021	69221	220.00
165	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 103 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/14/2021	69221	220.00
166	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/14/2021	69221	220.00
167	Athletics Department	Allplayers Network Inc,	184 E 36 6399 60 932 0 91 000	21-22 Rank one use for supplies & physicals	10/14/2021	69222	1,000.00
168	Athletics Department	Bean, Alan James	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/5/21 against Zapata	10/14/2021	69223	170.00
169	Band Department	Cabrera, Miguel Roman	199 E 36 6412 00 925 0 99 000	Meals to Laredo on 10/20/21 for TMEA Orchestral Tryouts	10/14/2021	69224	45.00
170	RECHS	CDW Government	199 E 12 6399 00 001 0 11 000	Printer ink	10/14/2021	69225	521.42
171	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) Pregame meal on 10/8/21 against Raymondville	10/14/2021	69226	451.20
172	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) 10/7/21 to Miller	10/14/2021	69227	119.00
173	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) 10/7/21 to Miller	10/14/2021	69227	119.00
174	Athletics Department	City of Robstown	184 E 52 6299 60 932 0 91 000	EMS Unit for game on 9/24/21	10/14/2021	69228	300.00
175	Superintendent Office	Corpus Christi Caller Times	199 E 41 6329 00 701 0 99 000	Subscription to the Caller Times	10/14/2021	69229	572.91
176	Athletics Department	De La Pena, Brandon	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/5/21 against Zapata	10/14/2021	69230	170.00
177	Library Department	DEMCO	199 E 12 6399 00 001 0 11 000	Library Supplies	10/14/2021	69231	394.25
178	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	10/14/2021	69232	2,635.10
179	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	10/14/2021	69233	5,892.77
180	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Reimbursement for Parking while attending the TASA/ TASB Conference on 9/23-26/21 in Dallas	10/14/2021	69234	55.20
181	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Supplies & Materials	10/14/2021	69235	434.93
182	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	10/14/2021	69235	629.88
183	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	10/14/2021	69235	221.34
184	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	10/14/2021	69236	1,079.67
185	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	10/14/2021	69236	1,416.19
186	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	10/14/2021	69236	795.72
187	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	10/14/2021	69236	571.34
188	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	10/14/2021	69236	2,925.62
189	Special Ed Department	J.Cruz & Associates, Llc	199 E 21 6211 10 933 0 23 000	Legal Services for Sp. Ed. Dept.	10/14/2021	69237	2,739.00
190	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	10/14/2021	69237	1,281.50
191	RECHS	Lead4ward, LLC	199 E 13 6411 01 001 0 11 000	think! 2021 Conference Registration-M. Gueller, Y. Ortiz , K. Ruiz	10/14/2021	69238	1,290.00
192	Robert Driscoll Elementary	Los Altos De Jalisco	199 E 13 6499 00 105 0 11 000	Luncheon for Custodians Appreciation Day 10/7/21	10/14/2021	69239	98.93
193	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	10/7/21 Professional Development Meeting	10/14/2021	69239	32.25
194	Athletics Department	Lynn Lee Inc Dairy Queen	184 E 36 6412 31 932 0 91 000	(RECHSFB) 10/8/21 to Raymondville	10/14/2021	69240	560.00
195	RECHS	Muy Pizza LLC	199 E 36 6411 00 001 0 99 000	Pizza Hut (Robstown) Cheerleader on 10/8/21	10/14/2021	69241	7.98

196	RECHS	Muy Pizza LLC	199 E 36 6412 01 001 0 99 000	Pizza Hut (Robstown) Cheerleader on 10/8/21	10/14/2021	69241	143.57
197	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas on 10/1/21 Ingleside Football Game	10/14/2021	69242	213.20
198	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas on 10/8/21 Raymondville Football Game	10/14/2021	69242	213.20
199	Band Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	Choral Music	10/14/2021	69243	102.95
200	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	CAN Del Mar Supplies	10/14/2021	69244	399.68
201	RECHS	Quill Corporation	199 E 31 6499 25 001 0 99 000	Counselors supplies for students	10/14/2021	69244	316.51
202	Athletics Department	Ramon, Melissa Trevino	184 E 52 6299 52 932 0 91 000	(SJHVB) Security on 10/4/21 against West Oso	10/14/2021	69245	140.00
203	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/18/21 to TAMUCC	10/14/2021	69246	42.84
204	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/25/21 to Beeville	10/14/2021	69246	78.88
205	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/18/21 to TAMUCC	10/14/2021	69246	42.84
206	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/25/21 to Beeville	10/14/2021	69246	78.88
207	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 9/15/21 at Kingsville	10/14/2021	69246	80.24
208	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 9/15/21 at Kingsville	10/14/2021	69246	73.44
209	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 9/21/21 to Beeville	10/14/2021	69246	153.68
210	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 9/21/21 to Beeville	10/14/2021	69246	163.20
211	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 9/18/21 to IWA	10/14/2021	69246	75.20
212	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 9/15/21 to Orange Grove	10/14/2021	69246	39.10
213	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 9/22/21 to TM	10/14/2021	69246	11.62
214	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 9/15/21 to Orange Grove	10/14/2021	69246	39.10
215	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 9/22/21 to TM	10/14/2021	69246	11.63
216	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/10/21 -Banquete Football	10/14/2021	69246	91.93
217	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/1/21 -Beeville Marching Contest	10/14/2021	69246	464.57
218	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/18/21- Odem HS	10/14/2021	69246	42.84
219	Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 000	10/5/21 Inspire Academy Training	10/14/2021	69247	158.60
220	Athletics Department	Sanchez, Larry	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 10/4/21 against West Oso	10/14/2021	69248	175.00
221	Technology Department	Smore	199 E 53 6399 00 940 0 99 000	Collaboration & Templates sharing Newsletter Translation, MNS Exports ,Management Dashboard to ass/remove staff, dedicated Customer Success Manager.	10/14/2021	69249	1,799.00
222	Curriculum Department	TASA	199 E 13 6411 00 949 0 11 000	Registration Midwinter Conf. D. Silvas & L Ceballos	10/14/2021	69250	840.00
223	RECHS	TASA	199 E 23 6411 00 001 0 99 000	Registration for L. Spivey	10/14/2021	69250	195.00
224	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	2022 Center for School Finance 9/1/21 - 8/31/21	10/14/2021	69251	3,000.00
225	Athletics Department	Texas Association of Basketball Coaches	184 E 36 6411 60 932 0 91 000	21-22 TABC Membership/Clinic for Coach Chris Bentley	10/14/2021	69252	75.00
226	Athletics Department	Texas Association of Basketball Coaches	184 E 36 6495 60 932 0 91 000	21-22 TABC Membership/Clinic for Coach Chris Bentley	10/14/2021	69252	35.00
227	Athletics Department	Texas High School Coaches Association	184 E 36 6495 60 932 0 91 000	21-22 THSCA Registration for Coaches	10/14/2021	69253	420.00
228	Band Department	TMEA Region 14 Orchestra	199 E 36 6412 00 925 0 99 000	Entry Fee for Region Orchestra Tryouts	10/14/2021	69254	32.50
229	Choir Department	TMEA Region XIV Vocal Division	199 E 36 6412 00 924 0 99 000	SJH Choir All-Region Choir Entry Fee	10/14/2021	69255	340.00
230	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	2 U-Haul Trucks on 10/8/21 to Raymondville Football Game	10/14/2021	69256	593.42
231	Athletics Department	Velazquez, Rene	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 10/4/21 against West Oso	10/14/2021	69257	175.00
232	Transportation Department	Wells Fargo Bank Na	199 E 34 6499 00 931 0 99 000	Drug & Alcohol Clearinghouse - Queries for Transportation	10/14/2021	69258	25.00
233	Band Department	Wells Fargo Bank Na	199 E 36 6495 00 925 0 99 000	TMEA Membership for C. Cabrera	10/14/2021	69258	50.00
234	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom Meeting for District	10/14/2021	69258	127.90
235	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	370.52
236	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	555.78
237	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	672.69
238	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	672.69
239	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	390.90
240	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	834.10
241	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Flight Ticket for I. Gonzalez to Dallas on 9/23-26/21 TASA/	10/14/2021	69258	740.30

				TASB Conference			
242	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	10/14/2021	69258	81.17
243	Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SJHFB) 9/15/21 Kingsville	10/14/2021	69259	468.75
244	Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SJHFB) 9/21/21 to Beeville	10/14/2021	69259	400.00
245	RECHS	Whataburger	199 E 11 6411 74 001 0 22 000	Skills USA 10/11/21	10/14/2021	69259	5.72
246	RECHS	Whataburger	199 E 11 6412 74 001 0 22 000	Skills USA 10/11/21	10/14/2021	69259	34.28
247	Band Department	Behr, Dwight	865 E 36 6291 01 925 0 99 000	Announcer for 2021 Crossroads	10/21/2021	5150	425.00
248	Band Department	Cabrera Bakery	865 E 36 6499 01 925 0 99 000	Cookies & desserts for 2021 Crossroads Hospitality Room	10/21/2021	5151	300.00
249	Seale Jr. High	Castaneda, Valerie Marie	865 E 36 6499 02 041 0 99 000	Cheerleading refund	10/21/2021	5152	100.00
250	Band Department	Germain, Larry	865 E 36 6291 01 925 0 99 000	Time Keeper for 2021 Crossroads	10/21/2021	5153	400.00
251	Band Department	Gonzalez, Arturo	865 E 36 6299 01 925 0 99 000	Officer for 2021 Crossroads	10/21/2021	5154	140.00
252	Band Department	Guzman, John D	865 E 36 6291 01 925 0 99 000	Percussion Judge for 2021 Crossroads	10/21/2021	5155	771.00
253	Band Department	Herrera, Oscar	865 E 36 6291 01 925 0 99 000	Band Judge 2 2021 Crossroads	10/21/2021	5156	875.00
254	Band Department	Mcadow, Scott William	865 E 36 6291 01 925 0 99 000	Band Judge 3 2021 Crossroads	10/21/2021	5157	932.00
255	Band Department	Olveda, Michael Anthony	865 E 36 6299 01 925 0 99 000	Officer for 2021 Crossroads	10/21/2021	5158	300.00
256	Athletics Department	RISD Cafeteria Dept.	461 E 36 6499 93 932 0 91 000	Popcorn for concession stands	10/21/2021	5159	153.30
257	Band Department	Rodriguez, Gilbert	865 E 36 6291 01 925 0 99 000	Video Photographer for 2021 Crossroads	10/21/2021	5160	450.00
258	Band Department	Sanchez, Alex M	865 E 36 6291 01 925 0 99 000	Drum Major Judge 2021 Crossroads	10/21/2021	5161	685.00
259	Band Department	Vera, Javier R	865 E 36 6291 01 925 0 99 000	Band Judge 1 2021 Crossroads	10/21/2021	5162	850.00
260	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for all cafeteria & warehouse	10/21/2021	17548	432.00
261	Food Service Department	Gateway Printing & Office Supply	240 E 35 6342 00 938 2 99 000	Office Supplies	10/21/2021	17549	237.45
262	Business Office	Intech Southwest Services LLC	282 E 11 6399 00 101 1 11 000	ViewSonic View Board for Elementary	10/21/2021	17550	5,020.00
263	Business Office	Intech Southwest Services LLC	282 E 11 6399 00 103 1 11 000	ViewSonic View Board for Elementary	10/21/2021	17550	5,020.00
264	Business Office	Intech Southwest Services LLC	282 E 11 6399 00 105 1 11 000	ViewSonic View Board for Elementary	10/21/2021	17550	12,550.00
265	Seale Jr. High	Josh Shipp Productions, Llc	282 E 11 6299 00 041 1 11 000	Guest Speaker	10/21/2021	17551	4,900.00
266	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 001 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	3,731.91
267	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 001 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	10/21/2021	17552	2,036.15
268	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	3,464.25
269	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	10/21/2021	17552	607.73
270	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 101 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	4,066.50
271	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 101 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	10/21/2021	17552	4,791.85
272	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	3,464.25
273	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	10/21/2021	17552	1,640.68
274	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	4,803.81
275	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	10/21/2021	17552	13,198.33
276	Food Service Department	Systems Design	240 E 35 6342 00 938 2 99 000	Toner for printers for all cafeterias	10/21/2021	17553	980.00
277	Special Ed. Department	Waterford Institute	224 E 11 6399 00 001 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
278	Special Ed. Department	Waterford Institute	224 E 11 6399 00 041 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
279	Special Ed. Department	Waterford Institute	224 E 11 6399 00 101 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
280	Special Ed. Department	Waterford Institute	224 E 11 6399 00 103 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
281	Special Ed. Department	Waterford Institute	224 E 11 6399 00 105 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
282	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	10/21/2021	17555	152.24
283	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	10/21/2021	17555	279.55
284	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair NAC Expander to Fire Alarm @ SJH	10/21/2021	69260	2,687.50

285	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair of 5 smoke Detector Sensors @ Carrillo Gym	10/21/2021	69260	894.00
286	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair smoke detector systems @ Ortiz	10/21/2021	69260	1,289.40
287	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Load to Landfill	10/21/2021	69261	267.20
288	Maintenance Department	Access Ford Lincoln	199 E 51 6249 81 936 0 99 000	Repair Expedition-Lights in the dash board stays on.	10/21/2021	69262	1,580.30
289	Transpiration Department	Andy's Auto & Bus Air, Inc	199 E 34 6249 00 931 0 99 000	A/C Repair to Bus 16	10/21/2021	69263	384.00
290	Transpiration Department	Andy's Auto & Bus Air, Inc	199 E 34 6249 00 931 0 99 000	A/C Repair to Bus 15	10/21/2021	69263	685.52
291	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Seasonal books for the library	10/21/2021	69264	198.88
292	Athletics Department	Bellfield Jr, Marcell	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/15/21 against TM	10/21/2021	69265	110.00
293	Athletics Department	Benavides, Oscar	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69266	110.00
294	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Reimbursement for parking while attending the TASA/ TASB Convention on 9/23-26/21 in Dallas, Texas	10/21/2021	69267	116.91
295	Athletics Department	Cantu, Robert	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/15/21 against TM	10/21/2021	69268	125.00
296	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) 10/15/21 Pre-Game West Oso	10/21/2021	69269	303.20
297	Athletics Department	Chick-Fil-A	184 E 36 6412 51 932 0 91 000	(SJHFB) 10/12/21 Ingleside	10/21/2021	69269	312.40
298	Athletics Department	Chicken Express	184 E 36 6412 52 932 0 91 000	(SJHVB) 10/11/21 Rockport	10/21/2021	69270	350.00
299	Special Ed. Department	Dbas Sped Track	199 E 11 6299 10 001 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	1,000.00
300	Special Ed. Department	Dbas Sped Track	199 E 11 6299 10 041 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	750.00
301	Special Ed. Department	Dbas Sped Track	199 E 11 6299 10 101 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	500.00
302	Special Ed. Department	Dbas Sped Track	199 E 11 6299 10 103 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	500.00
303	Special Ed. Department	Dbas Sped Track	199 E 11 6299 10 105 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	750.00
304	RECHS	Del Mar Book Store, Inc	199 E 11 6223 00 001 0 38 000	Dual credit books	10/21/2021	69272	3,335.55
305	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	10/21/2021	69273	363.60
306	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	10/21/2021	69273	363.60
307	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	10/21/2021	69273	363.60
308	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Counseling Services	10/21/2021	69273	363.60
309	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	10/21/2021	69273	363.60
310	Athletics Department	Enterprise Rent A Car	184 E 36 6269 60 932 0 91 000	Rental for coaches to drive volleyball cheerleaders to football game from Kingsville to Raymondville 10/8/2021	10/21/2021	69274	56.00
311	Curriculum Department	Escobar Jr, Ronaldo	199 E 11 6411 00 961 0 11 000	Advancement for meals to Round Rock on 11/02-26/21 for 2021 CESD Texas Dyslexia Conf.	10/21/2021	69275	74.00
312	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	Refill U-Haul Truck on 10/1/21	10/21/2021	69276	60.20
313	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	Gasoline for 2 U-Haul Trucks for 9.25.2021	10/21/2021	69276	120.22
314	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 001 0 22 000	Stickers Paper	10/21/2021	69277	110.00
315	Athletics Department	Flores, Martin	184 E 52 6299 31 932 0 91 000	Security for game on 10/15/21 against West Oso	10/21/2021	69278	160.00
316	Personnel Department	Floyd Insurance Agency	199 E 41 6499 00 735 0 99 000	Notary for Rosalinda Escobar	10/21/2021	69279	71.00
317	Athletics Department	Garcia, Gabriel	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69280	75.00
318	Curriculum Department	Garcia, Patricia R	199 E 13 6411 02 949 0 11 000	Advancement for meals/mileage to Edinburg on 10/22/21 for Effective Educators Leading Success Conf.	10/21/2021	69281	197.94
319	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies for Teachers	10/21/2021	69282	519.24
320	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 23 000	Sp. Ed Supplies (Life Skills)	10/21/2021	69282	487.40
321	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	RECHS Choir Supplies	10/21/2021	69282	588.97
322	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Bulletin board	10/21/2021	69282	155.19
323	Business Office	Greatland Corporation	199 E 41 6399 00 730 0 99 000	Blank Check, W2/1009, Envelopes	10/21/2021	69283	640.75
324	Athletics Department	Griffin, Anthony	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69284	110.00
325	Seale Jr. High	Gulf Coast Paper Co	199 E 51 6319 00 041 0 99 000	Custodial Supplies	10/21/2021	69285	2,383.78
326	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
327	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
328	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
329	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
330	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
331	Athletics Department	Guzman III, Joe	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/15/21 against TM	10/21/2021	69286	110.00
332	Athletics Department	Hernandez, Carla	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/15/21 against TM	10/21/2021	69287	125.00
333	Athletics Department	Hernandez, Michael	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69288	110.00
334	Athletics Department	Hilliard Jr, Joel S	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69289	110.00

335	Athletics Department	Jimenez, Leticia V	184 E 36 6499 60 932 0 91 000	Mum & garter from athletics for candidates in homecoming court	10/21/2021	69290	100.00
336	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 83 936 0 99 000	Air Handler Units not Communicating @ RDEL	10/21/2021	69291	841.80
337	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HAVC Supplies	10/21/2021	69292	523.51
338	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Supplies Preventive Maintenance	10/21/2021	69292	548.00
339	Curriculum Department	Kalahari Resorts	199 E 11 6411 00 961 0 11 000	Lodging for E. Silguero on 10/24-26/21 CESD TX Dyslexia Conf.	10/21/2021	69293	338.00
340	Curriculum Department	Kalahari Resorts	199 E 11 6411 00 961 0 11 000	Lodging for R. Escobar on 10/24-26/21 CESD TX Dyslexia Conf.	10/21/2021	69293	338.00
341	Athletics Department	Lira Sr, Michael	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69294	110.00
342	Athletics Department	Lomas Jr, Horacio	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69295	110.00
343	Athletics Department	Mira's Sportswear	184 E 36 6399 34 932 0 91 000	Shoes for Girls Basketball	10/21/2021	69296	936.00
344	Special Ed. Department	N2y Llc	199 E 11 6399 10 001 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.08
345	Special Ed. Department	N2y Llc	199 E 11 6399 10 041 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.08
346	Special Ed. Department	N2y Llc	199 E 11 6399 10 101 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.08
347	Special Ed. Department	N2y Llc	199 E 11 6399 10 103 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.08
348	Special Ed. Department	N2y Llc	199 E 11 6399 10 105 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.16
349	Transpiration Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	10/21/2021	69298	225.01
350	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	10/21/2021	69298	225.02
351	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 35 932 0 91 000	(Cross Country) 10/12/21 District Meet TM	10/21/2021	69299	115.50
352	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 36 932 0 91 000	(Cross Country) 10/12/21 District Meet TM	10/21/2021	69299	115.50
353	Transpiration Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	10/21/2021	69300	299.72
354	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	10/21/2021	69300	246.71
355	RECHS	Pena, Maricela B	199 E 11 6411 00 001 0 38 000	Lunch to Kingsville on 10/27/21 for College for a Day	10/21/2021	69301	50.00
356	RECHS	Pena, Maricela B	199 E 11 6412 00 001 0 38 000	Lunch to Kingsville on 10/27/21 for College for a Day	10/21/2021	69301	480.00
357	Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 000	Breakfast on 10/23/21 for TMEA All-Region Choir Auditions	10/21/2021	69302	20.00
358	Choir Department	Peppard, Mark E	199 E 36 6412 00 924 0 99 000	Breakfast on 10/23/21 for TMEA All-Region Choir Auditions	10/21/2021	69302	84.00
359	Transpiration Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Random Drug Testing for Bus Drives	10/21/2021	69303	174.00
360	Special Ed. Department	Pitney Bowes	199 E 21 6399 10 933 0 23 000	Ink Cartridges	10/21/2021	69304	53.89
361	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Ink/Supplies for CATE Teachers	10/21/2021	69305	782.38
362	RECHS	Quill Corporation	199 E 31 6399 25 001 0 99 000	Counseling Services	10/21/2021	69305	615.19
363	Athletics Department	Ramon, Melissa Trevino	184 E 52 6299 60 932 0 91 000	Security for game on 10/15/2021 against TM & West Oso	10/21/2021	69306	200.00
364	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/1/21 Ingleside	10/21/2021	69307	110.97
365	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/1/21 Ingleside	10/21/2021	69307	110.16
366	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/8/21 Raymondville	10/21/2021	69307	137.08
367	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/8/21 Raymondville	10/21/2021	69307	269.28
368	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 9/28/21 TM	10/21/2021	69307	33.04
369	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB)10/8/21 Kingsville	10/21/2021	69307	69.36
370	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(RHS Cross Country)10/6/21 West Guth Park	10/21/2021	69307	18.29
371	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(RHS Cross Country)10/6/21 West Guth Park	10/21/2021	69307	18.29
372	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 10/5/21 Sinton	10/21/2021	69307	66.50
373	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 10/5/21 Sinton	10/21/2021	69307	63.92
374	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 10/1/21 Annapolis Christian Academy	10/21/2021	69307	62.15
375	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 10/2/21 Annapolis Christian Academy	10/21/2021	69307	74.80
376	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 9/27/21 Ingleside	10/21/2021	69307	103.36
377	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 9/27/21 Ingleside	10/21/2021	69307	102.00
378	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country)10/7/21 West Guth Park	10/21/2021	69307	22.58
379	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country)10/7/21 West Guth Park	10/21/2021	69307	22.57
380	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	10/1/21 (Cheerleaders) Ingleside	10/21/2021	69307	110.97
381	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	10/8/21 (Cheerleaders) Raymondville	10/21/2021	69307	275.67
382	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/1/21 3 Buses, FFA Truck for Ingleside Football Game	10/21/2021	69307	329.66
383	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/8/21 3 buses, FFA Truck for Raymondville Football Game	10/21/2021	69307	822.79
384	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Flat Repairs	10/21/2021	69308	70.00
385	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Lawn & Garden Equipment	10/21/2021	69309	427.59
386	Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 000	Professional Development 10/14/21	10/21/2021	69310	150.00
387	Athletics Department	Schauer, Howard L	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69311	110.00



388	Curriculum Department	Silguero, Elizabeth	199 E 11 6411 00 961 0 11 000	Advancement for meals/mileage to Round Rock on 10/24-26/21 for 2021 CESD Texas Dyslexia Conf.	10/21/2021	69312	335.41
389	Band Department	Stone, Sharon	199 E 36 6291 00 925 0 99 000	Design & choreograph a show for 2021 UIL Marching Show	10/21/2021	69313	1,800.00
390	Athletics Department	Tamc Enterprises Llc Db, Chicken Express	184 E 36 6412 32 932 0 91 000	(RECHSVB) 10/12/21 Alice	10/21/2021	69314	294.00
391	Superintendent Office	TASA	199 E 41 6411 00 701 0 99 000	Registration for Dr. Moreno for Mid-winter Conf. on 1/30/22 thru 2/2/22 in Austin	10/21/2021	69315	395.00
392	Personnel Department	TASPA	199 E 41 6411 00 735 0 99 000	Registration fee D. Silvas, K. Cook	10/21/2021	69316	320.00
393	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	10/21/2021	69317	113.72
394	Personnel Department	TSPRA	199 E 41 6411 00 950 0 99 000	Registration Fee K. Cook #164	10/21/2021	69318	520.00
395	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Rental for a 60' man lift to install a Banner @ RECHS	10/21/2021	69319	1,237.63
396	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Rental of 3 light Towers for Band Day	10/21/2021	69319	372.76
397	Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SJHFB) 10/5/21 Sinton	10/21/2021	69320	437.50
398	Maintenance Department	Won-Door Operation	199 E 51 6249 88 936 0 99 000	Annual Inspections Won-Door @	10/21/2021	69321	424.00
399	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal fees	10/21/2021	69322	3,960.00
400	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	10/21/2021	69323	5.82
401	San Pedro	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	10/21/2021	69323	35.21
402	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	10/21/2021	69323	5.00
403	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	10/21/2021	69323	339.79
404	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	10/21/2021	69323	273.04
405	San Pedro	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	10/21/2021	69323	190.03
406	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	10/21/2021	69323	273.04
407	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	10/21/2021	69323	194.12
408	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	10/21/2021	69323	273.04
409	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	10/21/2021	69323	255.00
410	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	10/21/2021	69323	30.81
411	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	10/21/2021	69323	177.39
412	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	10/21/2021	69323	31.72
413	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	10/21/2021	69323	17.98
414	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	10/21/2021	69323	69.69
415	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	10/21/2021	69323	194.12
416	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	10/21/2021	69323	146.59
417	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	10/21/2021	69323	326.91
418	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	10/21/2021	69323	10.00
419	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	10/21/2021	69323	38.62
420	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	10/21/2021	69323	252.90
421	Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	10/21/2021	69323	80.02
422	Business Office	Frost Insurance	753 E 41 6291 00 945 0 99 000	21-22 Worker's Compensation Final Audit	10/28/2021	463	4,639.00
423	Robert Driscoll Elementary	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Refreshments for book fair guest readers	10/28/2021	5163	93.04
424	RECHS	Mira's Sportwear	865 E 36 6499 03 001 0 99 000	Shirts for Choir Uniform	10/28/2021	5164	710.94
425	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	10/28/2021	5165	1,316.30
426	Band Department	Sam's Club Direct	865 E 36 6399 01 925 0 99 000	Supplies for Crossroads 2021	10/28/2021	5165	340.96
427	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Concession stand	10/28/2021	5165	299.58
428	RECHS	World's Finest Chocolates, Inc	865 E 36 6499 02 001 0 99 000	Cheerleader Fundraiser (Partial Payment) will be invoice for remaining balance	10/28/2021	5166	3,532.88
429	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Alarm Security for all Cafeterias	10/28/2021	17556	125.00
430	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Alarm Security for all Cafeterias	10/28/2021	17556	125.00
431	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeteria Dept.	10/28/2021	17557	636.40
432	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 1 30 000	Parent Engagement Meeting Supplies	10/28/2021	17558	498.51
433	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 2 30 000	Parental & Family Engagement-Pickers Against Cancer	10/28/2021	17558	102.84
				"My Choice" Walk on 10/26/21 Ribbon Pink Balloons Pink Paint Pink Streamers			
434	Library Department	Overdrive, Inc	282 E 12 6329 00 001 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
435	Library Department	Overdrive, Inc	282 E 12 6329 00 005 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
436	Library Department	Overdrive, Inc	282 E 12 6329 00 041 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00

437	Library Department	Overdrive, Inc	282 E 12 6329 00 101 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
438	Library Department	Overdrive, Inc	282 E 12 6329 00 103 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
439	Library Department	Overdrive, Inc	282 E 12 6329 00 105 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
440	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 001 2 24 000	Annual Raptor Emergency Management License	10/28/2021	17560	1,645.72
				Reunification & Drill Manager			
441	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 005 2 24 000	Annual Raptor Emergency Management License	10/28/2021	17560	1,645.72
				Reunification & Drill Manager			
442	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 041 2 24 000	Annual Raptor Emergency Management License	10/28/2021	17560	1,645.71
				Reunification & Drill Manager			
443	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 101 2 24 000	Annual Raptor Emergency Management License	10/28/2021	17560	1,645.71
				Reunification & Drill Manager			
444	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 103 2 24 000	Annual Raptor Emergency Management License	10/28/2021	17560	1,645.71
				Reunification & Drill Manager			
445	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 105 2 24 000	Annual Raptor Emergency Management License	10/28/2021	17560	3,291.43
				Reunification & Drill Manager			
446	Federal Program	Roy, Linda Darlene	211 E 21 6291 00 934 2 30 000	Training as needed & directed by RISD Consultant	10/28/2021	17561	900.00
447	Federal Program	Texas A & M University-Corpus Christi	255 E 21 6411 00 934 0 24 000	Registration for D. Silvas to attend Fall 2021 Teachers Job Expo on 11/10/21	10/28/2021	17562	200.00
				Returning instructor (Nick Vasquez)	10/28/2021	17563	550.00
448	Federal Program	The University of Texas at Austin	211 E 11 6223 00 001 0 30 000				
449	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 10/7,8/21 for 13.17 hrs.	10/28/2021	69324	460.95
450	Curriculum Department	Alaniz, Belinda	199 E 31 6411 00 959 0 99 000	Meal/mileage to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69325	341.41
451	Band Department	Bogan, Donna G	199 E 36 6291 00 925 0 99 000	Clinic RISD Oboe students	10/28/2021	69326	180.00
452	Lotspeich Elementary	Botello, Adan Daniel	199 E 23 6411 00 103 0 99 000	Meal/mileage to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69327	321.41
453	Athletics Department	Cantu, Rudy	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 10/19/21 against West Oso	10/28/2021	69328	115.00
454	Lotspeich Elementary	Capital One, N.A.	199 E 11 6399 00 103 0 11 000	Cup Dispenser for water jug	10/28/2021	69329	79.30
455	RECHS	Capital One, N.A.	199 E 11 6399 10 001 0 23 000	Life skills/ECSE students for RECHS	10/28/2021	69329	76.14
456	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	10/28/2021	69329	149.72
457	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Supplies	10/28/2021	69329	148.95
458	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives	10/28/2021	69329	96.26
459	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Incentives/Snacks for Honor Roll & Attendance Students	10/28/2021	69329	196.29
460	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Incentives/Snacks Appreciation for Custodians	10/28/2021	69329	148.11
461	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Snacks for Staff Development	10/28/2021	69329	93.20
462	Special Ed Department	Capital One, N.A.	199 E 21 6499 10 933 0 23 000	Refreshments/Supplies for Meeting/Training	10/28/2021	69329	97.97
463	RECHS	Capital One, N.A.	199 E 31 6499 25 001 0 99 000	Counselors supplies for student	10/28/2021	69329	128.77
464	Seale Jr. High	Capital One, N.A.	199 E 36 6499 00 041 0 38 000	Supplies for AVID class	10/28/2021	69329	110.88
465	Athletics Department	CDW Government	184 E 36 6399 60 932 0 91 000	Microphone for Dept.	10/28/2021	69330	336.79
466	RECHS	Coastal Bend District FFA	199 E 11 6411 62 001 0 22 000	AG Leadership Registration	10/28/2021	69331	10.00
467	RECHS	Coastal Bend District FFA	199 E 11 6412 62 001 0 22 000	AG Leadership Registration	10/28/2021	69331	140.00
468	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & Drinks	10/28/2021	69332	151.92
469	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & Drinks	10/28/2021	69332	156.56
470	Special Ed Department	Coca Cola Southwest Beverages	199 E 21 6499 10 933 0 23 000	Dasani Water	10/28/2021	69332	189.90
471	Personnel Office	Cook, Kelsey Lorraine	199 E 41 6411 00 735 0 99 000	Meals to Floresville ISD for TASPAs Documentation Basics Workshop on 11/4/21	10/28/2021	69333	24.00
472	Crossroad Academy	Del Mar College	199 E 11 6223 00 001 0 38 000	Tuition for RECHS Students	10/28/2021	69334	9,507.06
473	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 000	Welders Tuition 1st Semester	10/28/2021	69334	7,545.47
474	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	10/28/2021	69335	725.00
475	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Services	10/28/2021	69335	725.00
476	Technology Department	Edlio, Inc	199 E 53 6399 00 940 0 99 000	Website Content Management System Annual Fee	10/28/2021	69336	6,000.00
477	San Pedro Elementary	Erebia, Patricia San Juanita	199 E 23 6411 00 101 0 99 000	Meals to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69337	90.00
478	RECHS	Family Career & Community Lead	199 E 11 6495 00 001 0 22 000	Culinary Art Memberships	10/28/2021	69338	224.00
479	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	District Land Line	10/28/2021	69339	498.82

480	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/4,7/21 for 6.73 hrs.	10/28/2021	69340	235.90
481	Athletics Department	Garcia, Jr, Cyrildo Rene	184 E 52 6299 31 932 0 91 000	Security on 10/15/21 against West Oso	10/28/2021	69341	220.00
482	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies for Teachers	10/28/2021	69342	418.19
483	RECHS	Gateway Printing & Office Supply	199 E 31 6399 25 001 0 99 000	Counseling Supplies	10/28/2021	69342	457.84
484	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Diabetic snacks/office supplies	10/28/2021	69342	269.02
485	Band Department	Gateway Printing & Office Supply	199 E 36 6399 00 925 0 99 000	Supplies for Band Office	10/28/2021	69342	113.77
486	Personnel Office	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Toner for office	10/28/2021	69342	322.02
487	Athletics Department	Gonzalez, Arturo	184 E 52 6299 51 932 0 91 000	Security on 10/19/21 against West Oso	10/28/2021	69343	180.00
488	Band Department	Jason's Deli	199 E 36 6412 00 925 0 99 000	Band UIL Area Contest on 10/16/21	10/28/2021	69344	620.00
489	RECHS	Kalahari Resorts	199 E 23 6411 00 001 0 99 000	Lodging - L. Spivey on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
490	Seale Jr. High	Kalahari Resorts	199 E 23 6411 00 041 0 99 000	Lodging - C. Rodriguez on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
491	San Pedro Elementary	Kalahari Resorts	199 E 23 6411 00 101 0 99 000	Lodging - P. Erebia on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
492	RECHS	Kalahari Resorts	199 E 23 6411 00 105 0 99 000	Lodging - D. Rodriguez on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
493	Curriculum Department	Kalahari Resorts	199 E 31 6411 00 959 0 99 000	Lodging - B. Alaniz on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
494	Lotspeich Elementary	Kalahari Resorts	199 E 23 6411 00 103 0 99 000	Lodging for A. Botello to attend Texas Assessment Conf. on 10/31/21 - 11/2/21	10/28/2021	69346	549.70
495	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Breakfast Taco on 10/30/21 for All-Region Choir Auditions	10/28/2021	69347	12.00
496	Choir Department	Ledesma, Gerardo	199 E 36 6412 00 924 0 99 000	Breakfast Taco on 10/30/21 for All-Region Choir Auditions	10/28/2021	69347	252.00
497	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	10/18/21 Professional Development Meeting	10/28/2021	69348	32.25
498	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 001 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	475.00
499	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 041 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	475.00
500	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 101 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	520.00
501	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 103 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	600.00
502	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 105 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	550.00
503	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 933 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	480.00
504	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	SJH Security on 10/5/21 for 2 hrs.	10/28/2021	69350	70.00
505	Athletics Department	Morin, Michael	184 E 52 6299 51 932 0 91 000	Security on 10/19/21 against West Oso	10/28/2021	69351	120.00
506	RECHS	NCS Pearson	199 E 11 6339 80 001 0 22 000	GMETRIX MOS TEST	10/28/2021	69352	5,299.00
507	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 31 932 0 91 000	Security on 10/15/21 against West Oso	10/28/2021	69353	220.00
508	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	10/8/21 Raymondville Game	10/28/2021	69354	213.20
509	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	10/15/21 West Oso Game	10/28/2021	69354	178.25

510	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	10/22/21 Sinton Game	10/28/2021	69354	213.20
511	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 000	Postage meter in central Office	10/28/2021	69355	439.35
512	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Hospitality Supplies	10/28/2021	69356	391.44
513	RECHS	Quill Corporation	199 E 11 6399 66 001 0 22 000	CAN Supplies	10/28/2021	69356	598.61
514	Athletics Department	Ray, John	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 10/19/21 against West Oso	10/28/2021	69357	115.00
515	Seale Jr. High	Rodriguez, Candace Amber	199 E 23 6411 00 041 0 99 000	Meal/mileage to Round Rock on 11/1-3/21 for Texas	10/28/2021	69358	220.71
				Assessment Conference			
516	Robert Driscoll Elementary	Rodriguez-Lopez, Maria Dalia	199 E 23 6411 00 105 0 99 000	Meals to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69359	90.00
517	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	Wireless mic systems, wireless mics for Marching Band	10/28/2021	69360	1,250.00
518	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	Wireless sound system for Band	10/28/2021	69360	699.00
519	RECHS	Sam's Club Direct	199 E 11 6499 00 001 0 11 000	Student Incentives	10/28/2021	69361	284.12
520	Robert Driscoll Elementary	Sam's Club Direct	199 E 13 6499 00 105 0 11 000	Breakfast Items	10/28/2021	69361	299.66
521	Curriculum Department	Sam's Club Direct	199 E 13 6499 00 958 0 21 000	GT Meetings	10/28/2021	69361	222.38
522	RECHS	Sam's Club Direct	199 E 13 6499 01 001 0 11 000	Staff Meeting	10/28/2021	69361	180.70
523	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Professional Development	10/28/2021	69361	186.69
524	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Professional Development	10/28/2021	69361	201.86
525	Special Ed Department	Sam's Club Direct	199 E 21 6499 10 933 0 23 000	Refreshments/Supplies for Meeting/Trainings	10/28/2021	69361	99.64
526	Superintendent Office	Sam's Club Direct	199 E 41 6499 00 702 0 99 000	Candies for participation in parades	10/28/2021	69361	184.04
527	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 000	Quarter ACA Compliance	10/28/2021	69362	795.00
528	Library Department	Shriver Office Supply	199 E 12 6399 00 001 0 11 000	Library Supplies	10/28/2021	69363	124.17
529	Athletics Department	Smith, Sam	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 10/19/21 against West Oso	10/28/2021	69364	115.00
530	RECHS	Spivey, Elizabeth Adams	199 E 23 6411 00 001 0 99 000	Meal/mileage to Round Rock on 11/1-3/21 for Texas	10/28/2021	69365	351.41
				Assessment Conference			
531	Robert Driscoll Elementary	TASA	199 E 23 6411 00 105 0 99 000	On-Site Registration for D. Rodriguez on 11/1-3/21 in Round Rock	10/28/2021	69366	245.00
532	Business Office	TASBO	199 E 41 6411 00 730 0 99 000	PEIMS: The Next Generation	10/28/2021	69367	75.00
533	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 041 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
534	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 101 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
535	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 103 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
536	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 105 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
537	Library Department	Texas State Library and Archives Commission	199 E 12 6329 01 001 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
538	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Truck for UIL Contest on 10/16/21	10/28/2021	69369	141.66
539	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	2 trucks for Sinton Football Game 10/22/21	10/28/2021	69369	286.91
540	Curriculum Department	The University of Texas	199 E 31 6339 00 959 0 99 000	Credit by Exam	10/28/2021	69370	175.00
541	Band Department	Vasquez, Elina	199 E 36 6291 00 925 0 99 000	Clinic RISD Woodwinds in preparation for UIL	10/28/2021	69371	250.00
542	RECHS	Whataburger	199 E 11 6411 62 001 0 22 000	10/22/21 AG Leadership	10/28/2021	69372	37.53
543	RECHS	Whataburger	199 E 11 6412 62 001 0 22 000	10/22/21 AG Leadership	10/28/2021	69372	6.25
544	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	10/22/21 (Cheerleader) Football Game	10/28/2021	69372	6.16
545	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	10/22/21 (Cheerleader) Football Game	10/28/2021	69372	80.09
546	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	10/28/2021	69373	416.00
547	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	10/28/2021	69374	14.11
548	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	10/28/2021	69374	190.03
549	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	10/28/2021	69374	201.84
550	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	10/28/2021	69374	364.38
551	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	10/28/2021	69374	5.00
552	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	10/28/2021	69374	10.67
553	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	10/28/2021	69374	279.55
				<b>Total</b>			<b>\$585,343.18</b>