

	Org.	Vendor	Account #	Invoice Description	Check Date	Check #	Amount
1	Business Office	Frost Insurance	753 E 41 6291 00 945 0 99 00C	21-22 Worker's Compensation/Risk Management Fee	9/9/2021	460	70,459.00
2	Food Service Department	At&t Mobility Lic	240 E 35 6342 00 938 2 99 00C	Cell Phones/Hot Spots	9/9/2021	17515	431.54
3	Food Service Department	Lone Star Data Services	240 E 35 6342 00 938 2 99 00C	Skyward to Systems Design Data Interface license & Support	9/9/2021	17516	1,750.00
4	Food Service Department	Systems Design	240 E 35 6342 00 938 2 99 00C	Maintenance Contract & Software Support Fee	9/9/2021	17517	6,898.50
5	Athletics Department	Beauford, Mark	184 E 36 6299 51 932 0 91 00C	(SJHFB) Official on 9/7/21	9/9/2021	68949	115.00
6	Band Department	Bogan, Donna G	199 E 36 6291 00 925 0 99 00C	Assisting in the teaching of Oboe to RISD Students	9/9/2021	68950	150.00
7	Athletics Department	Carter, Deborah M	184 E 36 6299 52 932 0 91 00C	(SJHVB) Official on 9/2/21 against Kingsville	9/9/2021	68951	175.00
8	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 00C	pregame meal for football team 9/3/21	9/9/2021	68952	284.25
9	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 00C	(RECHSVB) 9/4/21 Sinton Tournament	9/9/2021	68952	151.34
10	Athletics Department	Christiansen, Harold D	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/3/21 against Falfurrias	9/9/2021	68953	105.00
11	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 32 932 0 91 00C	(RECHSVB) 9/2/21 Sinton Tournament	9/9/2021	68954	182.00
12	Athletics Department	De Leon, Javier	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/3/21 against Falfurrias	9/9/2021	68955	105.00
13	Curriculum Department	Education Service Center Region 10	199 E 13 6239 00 949 0 99 00C	Site License	9/9/2021	68956	1,000.00
14	Athletics Department	Garcia, Jr, Cyrildo Rene	184 E 52 6299 60 932 0 91 00C	Security on 9/3/21 against Falfurrias	9/9/2021	68957	160.00
15	Athletics Department	Green, Art	184 E 36 6299 51 932 0 91 00C	(SJHFB) Official on 9/7/21	9/9/2021	68958	115.00
16	Athletics Department	Guerra, Johnny	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/3/21 against Tilden	9/9/2021	68959	80.00
17	Athletics Department	Hardberger, Melissa	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/3/21 against Tilden	9/9/2021	68960	80.00
18	Athletics Department	Hardberger, Melissa	184 E 36 6299 52 932 0 91 00C	(SJHVB) Official on 9/2/21 against Kingsville	9/9/2021	68960	175.00
19	Athletics Department	Harris Ratings Weekly	184 E 36 6495 60 932 0 91 00C	17 Weekly Releases of newsletter for 2021 Fall Season	9/9/2021	68961	99.99
20	Athletics Department	Los Altos De Jalisco	184 E 36 6412 35 932 0 91 00C	(Cross Country) 9/4/21 Sinton for Cross Country Meet	9/9/2021	68962	70.00
21	Athletics Department	Los Altos De Jalisco	184 E 36 6412 36 932 0 91 00C	(Cross Country) 9/4/21 Sinton for Cross Country Meet	9/9/2021	68962	70.00
22	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 00C	Professional Development Meeting 9/2/21	9/9/2021	68962	47.55
23	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 00C	Principal Meeting 9/9/21	9/9/2021	68962	44.45
24	Athletics Department	Perez, Nathaniel S	184 E 52 6299 60 932 0 91 00C	Security on 9/3/2021 against Kingsville/Tilden	9/9/2021	68963	240.00
25	Athletics Department	Salinas, Monica	184 E 52 6299 60 932 0 91 00C	Security on 9/3/21 against Falfurrias	9/9/2021	68964	160.00
26	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 001 0 23 00C	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
27	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 041 0 23 00C	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
28	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 101 0 23 00C	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
29	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 103 0 23 00C	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
30	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 00C	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
31	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 00C	(RECHSVB) 9/2/21 Sinton for Tournament	9/9/2021	68967	55.23
32	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 00C	(RECHSVB) 9/4/21 Sinton for Tournament	9/9/2021	68967	149.94
33	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 00C	(RECHSVB) 9/7/21 Miller HS	9/9/2021	68967	246.37
34	Federal Program Department	Buck Institute For Education	211 E 13 6299 93 005 1 30 00C	WorksFocus Grant 20-21 Crossroads Staff Development	9/16/2021	17518	4,416.66
				& Feeder school training with PBL			
35	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00C	Replace the Pull Station @ Lotspeich	9/16/2021	68969	330.50
36	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 001 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/16/2021	68970	605.00
				Collaborating with Psychologist /Initial ARDs/Referrals/			
				Observation & ARD Meetings			
37	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 041 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/16/2021	68970	605.00
				Collaborating with Psychologist /Initial ARDs/Referrals/			
				Observation & ARD Meetings			
38	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 101 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/16/2021	68970	605.00
				Collaborating with Psychologist /Initial ARDs/Referrals/			
				Observation & ARD Meetings			
39	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 103 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/16/2021	68970	605.00
				Collaborating with Psychologist /Initial ARDs/Referrals/			
				Observation & ARD Meetings			
40	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/16/2021	68970	605.00
				Collaborating with Psychologist /Initial ARDs/Referrals/			
				Observation & ARD Meetings			
41	Band Department	ATSSB Region 14	199 E 36 6412 00 925 0 99 00C	Region Jazz entries on 9/18/21 for RECHS Students	9/16/2021	68971	60.00
42	Maintenance Department	B & T Rents	199 E 51 6269 88 936 0 99 00C	Rental of Chairs for the Football Field Ribbon Cutting	9/16/2021	68972	125.00

				Ceremony			
43	Band Department	Beeville High School	199 E 36 6412 00 925 0 99 00C	Entry fee for RECHS Marching Band	9/16/2021	68973	275.00
44	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 00C	Carpets for Campuses	9/16/2021	68974	55.85
45	Athletics Department	Cabrera, Jose	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68975	105.00
46	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 00C	(RECHSFB) Pre game meals 9/10/21 to Banquete	9/16/2021	68976	303.20
47	Athletics Department	Day, Michael	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68977	90.00
48	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	9/16/2021	68978	480.52
49	Athletics Department	Domino's Pizza	184 E 36 6412 31 932 0 91 00C	(RECHSFB) Banquete on 9/10/21	9/16/2021	68979	549.30
50	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	RISD District Land Line	9/16/2021	68981	6,139.89
51	Personnel Department	Frontline Technologies	199 E 41 6399 00 735 0 99 00C	Absence & Substitute Management	9/16/2021	68982	9,430.07
52	Athletics Department	Garcia, Albert	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68983	105.00
53	Athletics Department	Garcia, Gabriel	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68984	90.00
54	Technology Department	Gem-Cap Inc	199 E 53 6399 00 940 0 99 00C	Gem-Cap Hayes Software TIPWeb-IT Software	9/16/2021	68985	5,033.70
55	Athletics Department	Gonzales, Jose Carlos	184 E 36 6299 51 932 0 91 00C	(SJHFB) Official on 9/7/21	9/16/2021	68986	115.00
56	Athletics Department	Goss, Tyler	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68987	105.00
57	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 00C	Informacast Endpoints & Mobile Sub 1 yr. Singlewire	9/16/2021	68988	6,200.54
59	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	9/16/2021	68990	673.69
60	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	9/16/2021	68990	673.69
61	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Custodial Supplies	9/16/2021	68990	673.69
62	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	9/16/2021	68990	673.69
63	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	9/16/2021	68990	673.70
64	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	9/16/2021	68990	673.69
65	Athletics Department	Hernandez, Carla	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/10/21 against IWA	9/16/2021	68991	125.00
66	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 83 936 0 99 00C	Troubleshoot Plant Temperature Sensor @ RDEL	9/16/2021	68992	548.40
67	Business Office	Light House Graphics	199 E 51 6299 01 945 0 99 00C	Band Trailer Wrap 38'	9/16/2021	68993	5,670.00
68	Athletics Department	Martinez, Gregorio	184 E 52 6299 60 932 0 91 00C	EMS Personnel for game on 9/7/21	9/16/2021	68994	160.00
69	Athletics Department	Mata, Johnny	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/10/21 against IWA	9/16/2021	68995	125.00
70	Band Department	Mjm Works, LLC	199 E 36 6291 00 925 0 99 00C	Copyrights for Marching Band music for RECHS Band	9/16/2021	68996	1,040.00
71	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 00C	2021 Budget Allocation 4th Quarter	9/16/2021	68997	27,406.00
72	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 60 932 0 91 00C	(SJHFB) Security for game on 9/7/21	9/16/2021	68998	200.00
73	Athletics Department	Padilla Poll LLC	184 E 36 6495 60 932 0 91 00C	2021 Padilla Poll Subscription Membership	9/16/2021	68999	250.00
74	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 00C	Pizzas for Friday, 9/3/21 Falfurrias Game	9/16/2021	69000	213.20
75	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 00C	Pizzas for Banquete Game 9/10/21	9/16/2021	69000	213.20
76	Band Department	Pender's Music Co	199 E 36 6399 00 925 0 99 00C	Stand Tunes, Solos, Etude Books for RECHS Band	9/16/2021	69001	413.44
77	RECHS	Quill Corporation	199 E 51 6319 00 001 0 22 00C	Custodial Supplies	9/16/2021	69002	2,498.95
78	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 00C	Ground Keeping Equipment	9/16/2021	69003	496.76
79	Athletics Department	Rolle, Eban	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	69004	105.00
80	Athletics Department	Salinas, Monica	184 E 52 6299 60 932 0 91 00C	(SJHFB) Security for game on 9/7/21	9/16/2021	69005	180.00
81	Maintenance Department	Sherman, George R	199 E 51 6249 88 936 0 99 00C	Annual Master Clock/Bell Schedule	9/16/2021	69006	1,400.00
82	Athletics Department	Smith, Sam	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	69007	105.00
83	Personnel Department	TASB, Inc	199 E 41 6499 00 735 0 99 00C	HR Services Subscription	9/16/2021	69008	1,150.00
84	Athletics Department	Texas A & M University -Corpus Christi	184 E 36 6412 35 932 0 91 00C	(Cross Country) Meet Fee to TAMUCC Meet 9/18/21	9/16/2021	69009	250.00
85	Athletics Department	Texas A & M University -Corpus Christi	184 E 36 6412 36 932 0 91 00C	(Cross Country) Meet Fee to TAMUCC Meet 9/18/21	9/16/2021	69009	250.00
86	Business Office	Texas Comptroller of Public Accounts	199 E 41 6495 00 730 0 99 00C	State of Texas Co-Op Annual Membership	9/16/2021	69010	100.00
87	Band Department	Texas Music Educators Assoc	199 E 36 6495 00 925 0 99 00C	1 Director registration for Miguel Cabrera	9/16/2021	69011	50.00
88	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 00C	Elevator Inspections	9/16/2021	69012	641.89
89	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00C	Rental Fee Serial #42295041	9/16/2021	69013	78.00
90	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 00C	UIL entry fee on 10/16/21 for RECHS Marching Band	9/16/2021	69014	450.00
91	Athletics Department	Whataburger	184 E 36 6299 52 932 0 91 00C	(SJHVB) Beeville on 9/9/21	9/16/2021	69015	297.36
92	RECHS	Whataburger	199 E 36 6411 00 001 0 99 00C	9/10/21 Cheerleader (Football)	9/16/2021	69015	6.00
93	RECHS	Whataburger	199 E 36 6412 01 001 0 99 00C	9/10/21 Cheerleader (Football)	9/16/2021	69015	114.00
94	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 00C	Meals/mileage for TASA/TASB Convention on 9/23-26/21	9/22/2021	69016	114.00
				in Dallas Convention			
95	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 00C	Meals/mileage for TASA/TASB Convention on 9/23-26/21	9/22/2021	69016	317.26
				in Dallas Convention			

96	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 00C	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69017	114.00
97	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 00C	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69017	411.99
98	Superintendent Office	Gonzalez Jr, Ismael	199 E 41 6419 00 702 0 99 00C	Meals for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69018	90.00
99	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 00C	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69019	114.00
100	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 00C	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69019	411.99
101	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 00C	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69020	114.00
102	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 00C	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69020	411.99
103	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 00C	Meals/mileage to Dallas on 9/23-25/21 for Leadership Conf.	9/22/2021	69021	413.44
104	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 00C	Registration fee for Ismael Gonzalez to attend the TASA/TASB Conf. on 9/24-26/21 in Dallas	9/22/2021	69022	525.00
105	Business Office	Corpus Christi Stamp Works	669 L 00 2110 01 000 0 00 00C	PO # 7302100279-Cast Metal Plaques (Football Field)	9/23/2021	421	4,946.00
106	Food Service Department	1st Choice Restaurant Equipment & Equipment	240 L 00 2110 01 000 0 00 00C	PO # 9382100148-Smallware for the Cafeterias	9/23/2021	17519	1,600.00
107	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 001 1 30 00C	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
108	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 001 1 30 00C	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
109	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 005 1 30 00C	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	405.00
110	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 041 1 30 00C	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
111	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 041 1 30 00C	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
112	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 101 1 30 00C	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
113	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 101 1 30 00C	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
114	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 103 1 30 00C	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
115	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 103 1 30 00C	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
116	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 105 1 30 00C	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
117	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 105 1 30 00C	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
118	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 934 1 30 00C	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	495.00
119	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 934 1 30 00C	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
120	Food Service Department	A & C Fire Equipment Co	240 L 00 2110 01 000 0 00 00C	PO # 9382100149-Annual Cafeterias Inspection	9/23/2021	17521	1,477.00
121	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 00C	Pest Control for all Cafeterias	9/23/2021	17522	432.00
122	Special Ed Department	Dubois Psychological Clinic	428 E 31 6299 00 001 0 23 00C	Psychological Testing	9/23/2021	17523	2,125.00
123	Federal Program Department	Hall, Nataline Laraine	211 E 21 6399 00 934 1 30 00C	Reimbursement for Stickers for World Suicide Prevention Day charge on Credit Card	9/23/2021	17524	79.95
124	Federal Program Department	Junior Library Guild	211 E 11 6399 00 001 1 30 00C	Annual License for Beanstack Reading Program for RDEL, Lotspeich, San Pedro, SJH, & RECHS	9/23/2021	17525	570.75
125	Federal Program Department	Junior Library Guild	211 E 11 6399 00 041 1 30 00C	Annual License for Beanstack Reading Program for RDEL, Lotspeich, San Pedro, SJH, & RECHS	9/23/2021	17525	570.75
126	Federal Program Department	Junior Library Guild	211 E 11 6399 00 101 1 30 00C	Annual License for Beanstack Reading Program for RDEL,	9/23/2021	17525	570.75

				Lotspeich, San Pedro, SJH, & RECHS			
127	Federal Program Department	Junior Library Guild	211 E 11 6399 00 103 1 30 00C	Annual License for Beanstack Reading Program for RDEL, Lotspeich, San Pedro, SJH, & RECHS	9/23/2021	17525	570.75
128	Federal Program Department	Junior Library Guild	211 E 11 6399 00 105 1 30 00C	Annual License for Beanstack Reading Program for RDEL, Lotspeich, San Pedro, SJH, & RECHS	9/23/2021	17525	570.75
129	Business Office	Southwest Food Service Excellence, LLC	240 L 00 2110 01 000 0 00 00C	PO # 7302100383-Nutritional Services 7/21 & 8/21	9/23/2021	17526	71,915.04
130	Curriculum Department	806 Technologies, Inc	199 E 13 6399 01 949 0 11 00C	District Improvement Planning Software	9/23/2021	69023	3,500.00
131	Business Office	Absolute Waste Acquisitions, Inc	199 L 00 2110 01 000 0 00 00C	PO # 7302100190-Loads to Landfill	9/23/2021	69024	853.82
132	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	SJH Security on 9/1/21 for 4 hrs.	9/23/2021	69025	140.00
133	Athletics Department	Agile Sports Technologies	184 E 36 6299 60 932 0 91 00C	Video editing on all sports	9/23/2021	69026	10,324.50
134	Band Department	Bogan, Donna G	199 E 36 6291 00 925 0 99 00C	Assist with teaching RISD Oboe students	9/23/2021	69027	150.00
135	Athletics Department	The Brokerage Store, Inc	184 E 36 6429 60 932 0 91 00C	21-22 Group UIL, Catastrophic	9/23/2021	69028	29,768.00
136	Business Office	CC Distributors	199 E 41 6399 00 730 0 99 00C	Copy Paper	9/23/2021	69029	300.80
137	Athletics Department	Chick-Fil-A	184 E 36 6412 35 932 0 91 00C	(Cross Country) Corpus Christi for a meet on 9/18/21	9/23/2021	69030	86.23
138	Athletics Department	Chick-Fil-A	184 E 36 6412 36 932 0 91 00C	(Cross Country) Corpus Christi for a meet on 9/18/21	9/23/2021	69030	86.24
139	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 35 932 0 91 00C	(Cross Country) Skidmore for Tournament on 9/11/21	9/23/2021	69031	157.50
140	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 36 932 0 91 00C	(Cross Country) Skidmore for Tournament on 9/11/21	9/23/2021	69031	157.50
141	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 52 932 0 91 00C	(SJHVB) IWA on 9/18/21	9/23/2021	69031	192.00
142	Athletics Department	City of Robstown	184 E 52 6299 60 932 0 91 00C	EMS Unit for game on 9/3/21	9/23/2021	69032	300.00
143	RECHS	Classy Promo	199 L 00 2110 01 000 0 00 00C	PO # 0012100203-Top Ten Student Banner	9/23/2021	69033	2,800.00
144	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 00C	Water & Drinks	9/23/2021	69034	126.60
145	Business Office	Corpus Christi Caller Times	199 L 00 2110 01 000 0 00 00C	Advertisement for Public Hearing	9/23/2021	69035	1,560.00
146	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	9/23/2021	69036	498.79
147	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	9/23/2021	69036	498.79
148	Superintendent Office	Equity Center	199 E 41 6495 00 701 0 99 00C	2021-2022 Membership Application	9/23/2021	69037	2,731.00
149	Maintenance Department	Ewing Irrigation	199 E 51 6319 82 936 0 99 00C	Ground Keeper Supplies	9/23/2021	69038	394.24
150	Curriculum Department	Frontline Technologies	199 E 21 6411 00 961 0 99 00C	Workshop - Zoom	9/23/2021	69039	400.00
151	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 00C	RECHS Security on 9/9/21 for 2.75 hrs.	9/23/2021	69040	96.25
152	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 924 0 99 00C	SJH Choir Supplies	9/23/2021	69041	553.17
153	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 00C	Office Supplies	9/23/2021	69041	960.41
154	Superintendent Office	Gonzalez, Arturo	199 E 52 6299 00 929 0 99 00C	RECHS Security on 9/8/21 for 1 hr.	9/23/2021	69042	35.00
155	Athletics Department	Guerra, Johnny	184 E 36 6299 52 932 0 91 00C	(SJHVB) Official on 9/16/21 against Sinton	9/23/2021	69043	175.00
156	Athletics Department	Heatley, Lawrence	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/17/21 against Aransas Pass	9/23/2021	69044	125.00
157	Athletics Department	Incarnate Ward Academy	184 E 36 6412 52 932 0 91 00C	(SJHVB) Tournament Fees on 9/18/21	9/23/2021	69045	270.00
158	Superintendent Office	J.Cruz & Associates, LLC	199 L 00 2110 01 000 0 00 00C	PO # 7012100260-Legal Services	9/23/2021	69046	5,739.00
159	Maintenance Department	J.R.'S Grass & Landscape	199 E 51 6249 82 936 0 99 00C	Spray Pre-emergent on Football Practice Fields & spray Bifenthrin Taedk for & insect control.	9/23/2021	69047	3,500.00
160	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Motor @ SJH	9/23/2021	69048	1,499.50
161	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Supplies	9/23/2021	69048	498.62
162	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Supplies	9/23/2021	69048	487.00
163	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Supplies, Motor	9/23/2021	69048	2,130.50
164	Athletics Department	Joshlin, Melvin K	184 E 36 6299 52 932 0 91 00C	(SJHVB) Official on 9/16/21 against Sinton	9/23/2021	69049	175.00
165	Athletics Department	Little Caesar'S Pizza 1458	184 E 36 6412 52 932 0 91 00C	(SJHVB) Skidmore for tournament on 9/11/21	9/23/2021	69050	72.00
166	Athletics Department	Matera Paper Company Inc	184 E 51 6319 60 932 0 91 00C	Trash cans for custodial use	9/23/2021	69051	430.50
167	Athletics Department	Mira's Sportswear	184 E 36 6399 31 932 0 91 00C	Mouthpieces for football	9/23/2021	69052	113.75
168	Transportation Department	Nextel	199 L 00 2110 01 000 0 00 00C	PO # 9312100091-Bus Driver Radios	9/23/2021	69053	451.08
169	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 00C	Placement of students at the JJAEP	9/23/2021	69054	1,670.00
170	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 00C	Placement of students at the JJAEP	9/23/2021	69054	2,088.00
171	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 00C	Vehicle Supplies	9/23/2021	69055	323.51
172	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 00C	Vehicle Supplies	9/23/2021	69055	253.89
173	Athletics Department	Orange Grove ISD	184 E 36 6412 63 932 0 91 00C	(SJH Cross Country) Meet fees on 9/15/21	9/23/2021	69056	38.00
174	Athletics Department	Orange Grove ISD	184 E 36 6412 64 932 0 91 00C	(SJH Cross Country) Meet fees on 9/15/21	9/23/2021	69056	38.00
175	Athletics Department	Ortiz, Eddie	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/17/21 against Aransas Pass	9/23/2021	69057	125.00
176	RECHS	P & C Network Technologies, LLC	199 E 11 6249 10 001 0 11 00C	Install 1 75" TV @ RECHS	9/23/2021	69058	300.00
177	Band Department	Pender's Music Co	199 E 36 6399 00 925 0 99 00C	Marching Band music	9/23/2021	69059	77.27

178	Band Department	Pender's Music Co	199 E 36 6399 00 926 0 99 00C	Choral Music-RECHS	9/23/2021	69059	99.37
179	Band Department	Pender's Music Co	199 E 36 6399 00 926 0 99 00C	Choral Music-RECHS	9/23/2021	69059	53.37
180	Band Department	Perez, Esai	199 E 36 6291 00 925 0 99 00C	Percussion Consultant for RECHS Band & arrange 2 song for Marching Band	9/23/2021	69060	550.00
181	Athletics Department	Perez, Michael L	184 E 52 6299 60 932 0 91 00C	Security for game on 9/17/21 against Aransas Pass	9/23/2021	69061	120.00
182	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 00C	Label Maker	9/23/2021	69062	45.98
183	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 00C	Signature stamp	9/23/2021	69062	20.69
184	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 00C	Notebooks & calendar	9/23/2021	69062	58.18
185	Athletics Department	Quill Corporation	184 E 51 6319 60 932 0 91 00C	Custodial Supplies	9/23/2021	69062	1,820.92
186	Athletics Department	Quill Corporation	184 E 51 6319 60 932 0 91 00C	Mr. Clean Magic Eraser Pads	9/23/2021	69062	17.26
187	RECHS	Quill Corporation	199 E 13 6399 01 001 0 11 00C	Supplies for meetings	9/23/2021	69062	269.01
188	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 00C	Office Supplies	9/23/2021	69062	415.97
189	Band Department	R & R Sports	199 E 36 6399 00 925 0 99 00C	Red Band Shirts for RECHS Marching Band	9/23/2021	69063	502.50
190	Band Department	R & R Sports	199 E 36 6399 00 925 0 99 00C	Red Caps for RECHS Marching Band for students	9/23/2021	69063	253.80
191	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 00C	Mi Pro MRM-58 Receiver Module/ Mi Pro ACT-58T	9/23/2021	69064	882.24
				Transmitter/ Headworn Microphone			
192	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 35 932 0 91 00C	(RECHS Cross Country) Meet Fees on 9/11/21	9/23/2021	69065	152.00
193	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 36 932 0 91 00C	(RECHS Cross Country) Meet Fees on 9/11/21	9/23/2021	69065	152.00
194	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 52 932 0 91 00C	(SJHVB) Tournament Fees on 9/11/21	9/23/2021	69065	400.00
195	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 63 932 0 91 00C	(SJH Cross Country) Meet Fees on 9/11/21	9/23/2021	69065	80.00
196	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 64 932 0 91 00C	(SJH Cross Country) Meet Fees on 9/11/21	9/23/2021	69065	80.00
197	RECHS	Skills Usa Texas	199 E 11 6412 74 001 0 22 00C	Culinary Arts Leadership Conference Fee	9/23/2021	69066	210.00
198	Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 00C	Annual License fees-Financial Management, Payroll, Employee Access, Substitute Tracking, Fix Assets, Employment Management, Fast Track School Based Activity Accounting, PEIMS Finance, Salary Negotiations, Payroll Import/Export Interface	9/23/2021	69067	28,608.00
				Software License Fee-Student Management, Support, New Student Online Enrollment, Food Service Interface			
199	Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 00C	Skylert Full Unlimited Renewal License	9/23/2021	69067	20,938.05
				Quarterly Inspection & Repairs on Back Flows @ RECHS			
200	Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 00C	Registration Belinda Alaniz	9/23/2021	69068	215.00
201	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 00C	Membership D. Silvas	9/23/2021	69069	358.00
202	Curriculum Department	TASA	199 E 31 6411 00 959 0 99 00C	Policy Service Membership Renewal & Policy Online	9/23/2021	69070	1,025.00
203	Personnel Department	TASA	199 E 41 6495 00 735 0 99 00C	Software			
204	Superintendent Office	TASB, Inc	199 E 41 6299 00 702 0 99 00C	2021-2022 - Board book On-Line	9/23/2021	69070	1,250.00
				Registration fees for Supt. TASA/TASB Convention on 9/24-26/21 in Dallas	9/23/2021	69070	425.00
205	Superintendent Office	TASB, Inc	199 E 41 6411 00 701 0 99 00C	Registration fees for Board Member TASA/TASB Convention on 9/24-26/21	9/23/2021	69070	1,700.00
206	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 00C	Policy Service Membership Renewal & Policy Online	9/23/2021	69070	1,100.00
207	Superintendent Office	TASB, Inc	199 E 41 6495 00 701 0 99 00C	Software			
208	Superintendent Office	TASB, Inc	199 E 41 6495 00 701 0 99 00C	2021-2022 Membership Dues	9/23/2021	69071	500.00
209	Superintendent Office	Texas Association of Mid-Size Schools	199 E 41 6495 00 701 0 99 00C	PO # 7352100017-Secure Site DPS/CCH	9/23/2021	69072	55.00
210	Personnel Department	Texas Department of Public Safety	199 L 00 2110 01 000 0 00 00C	PO # 9402100070-Telecommunications Services	9/23/2021	69073	117.10
211	Technology Department	Texas Department Of Information Resources	199 L 00 2110 01 000 0 00 00C	PO # 9402100092-AH Fiber Internet	9/23/2021	69074	2,772.00
212	Technology Department	Time Warner Cable	199 L 00 2110 01 000 0 00 00C	26' Truck on 9/10/21 to Banquete Football Game	9/23/2021	69075	115.04
213	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 00C	App subscriptions for RECHS Band Student	9/23/2021	69076	850.00
214	Band Department	Ultimate Drill Book Inc.	199 E 36 6399 00 925 0 99 00C	PO # 0052100063-On Ramp Training - Nick Vasquez	9/23/2021	69077	550.00
215	Crossroad Academy	University of Texas At Austin	199 L 00 2110 01 000 0 00 00C	(RECHSVB) Official on 9/10/21 against IWA	9/23/2021	69078	110.00
216	Athletics Department	Vann, Daniel Scott	184 E 36 6299 32 932 0 91 00C	PO # 9402100042-Web Network Solution	9/23/2021	69079	249.90
217	Technology Department	Wells Fargo Bank Na	199 L 00 2110 01 000 0 00 00C	PO # 9402100044-Hulu Cable for Supt. & M&O	9/23/2021	69079	81.17
218	Technology Department	Wells Fargo Bank Na	199 L 00 2110 01 000 0 00 00C	(SJH Cross Country) Orange Grove on 9/15/21	9/23/2021	69080	77.75
219	Athletics Department	Whataburger	184 E 36 6412 63 932 0 91 00C	(SJH Cross Country) Orange Grove on 9/15/21	9/23/2021	69080	77.75
220	Athletics Department	Whataburger	184 E 36 6412 64 932 0 91 00C	RECHS students Jazz tryouts for 9.18.21 traveling to Odem	9/23/2021	69080	32.62
221	Band Department	Whataburger	199 E 36 6412 00 925 0 99 00C				

222	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 00C	RECHS Self Contained Compacter	9/23/2021	69081	400.00
223	Band Department	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 9262100143-Copy Machine	9/23/2021	69082	198.18
224	Curriculum Department	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 9492100176-Copy Machine	9/23/2021	69082	187.10
225	Curriculum Department	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 9492100172-Copy Machine	9/23/2021	69082	187.10
226	Personnel Department	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 7352100041-Copy Machine	9/23/2021	69082	602.89
227	Robert Driscoll Elementary	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 1052100021-Copy Machine	9/23/2021	69082	324.55
228	RECHS	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 0112100014-Copy Machine	9/23/2021	69082	208.20
229	RECHS	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 0012100017-Copy Machine	9/23/2021	69082	594.79
230	Crossroad Academy	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 0052100014-Copy Machine	9/23/2021	69082	204.14
231	Special Ed Department	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 9332100182-Copy Machine	9/23/2021	69082	268.34
232	Special Ed Department	Xerox Corporation	199 L 00 2110 01 000 0 00 00C	PO # 9332100209-Copy Machine	9/23/2021	69082	520.62
233	Print Shop Department	Xerox Corporation	752 L 00 2110 01 000 0 00 00C	PO # 9432100011-Copy Machine	9/23/2021	69082	666.49
234	Business Office	Fieldturf Usa. Inc	669 L 00 2110 01 000 0 00 00C	PO 7302100266-20.35 Robstown Athletic Fields	9/30/2021	422	151,157.75
235	Federal Program	Coca Cola Southwest Beverages	211 E 61 6399 00 934 1 30 00C	Dasani Bottle Water	9/30/2021	17527	379.80
236	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 001 0 23 00C	Psychological Testing	9/30/2021	17528	675.00
237	Special Ed. Department	Garcia, Maria Dolores	428 E 31 6299 00 001 0 23 00C	Individual for Student Evaluations	9/30/2021	17529	1,000.00
238	Special Ed. Department	Garcia, Maria Dolores	428 E 31 6299 00 105 0 23 00C	Individual for Student Evaluations	9/30/2021	17529	500.00
239	Federal Program	Gateway Printing & Office Supply	211 E 21 6399 00 934 1 30 00C	Office Supplies	9/30/2021	17530	3,522.41
240	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 00C	Parts for Walk-Cooler @ San Pedro	9/30/2021	17531	1,400.00
241	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 00C	Parts for Ice Maker @ SJH	9/30/2021	17531	449.87
242	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 00C	Parts for Threw Cooler @ San Pedro	9/30/2021	17531	90.00
243	Athletics Department	Acosta, Ramon	184 E 52 6299 60 932 0 91 00C	(RECHSFB) Security for game on 9/24/21	9/30/2021	69084	200.00
244	Athletics Department	Alcala, Julian	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69085	110.00
245	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 001 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/30/2021	69086	440.00
				ARD Meetings/ Collaborating with Psychologist /Initial			
				ARDs Referrals/ Observations & ARD Meetings			
246	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 041 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/30/2021	69086	440.00
				ARD Meetings/ Collaborating with Psychologist /Initial			
				ARDs Referrals/ Observations & ARD Meetings			
247	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 101 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/30/2021	69086	440.00
				ARD Meetings/ Collaborating with Psychologist /Initial			
				ARDs Referrals/ Observations & ARD Meetings			
248	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 103 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/30/2021	69086	440.00
				ARD Meetings/ Collaborating with Psychologist /Initial			
				ARDs Referrals/ Observations & ARD Meetings			
249	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/	9/30/2021	69086	440.00
				ARD Meetings/ Collaborating with Psychologist /Initial			
				ARDs Referrals/ Observations & ARD Meetings			
250	Special Ed. Department	Alice Newspapers Inc	199 E 21 6491 10 933 0 23 00C	Child Find Advertisement	9/30/2021	69087	537.90
251	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 001 0 23 00C	Life Skills/ECSE Supplies (Kitchen & Bathroom) RECHS	9/30/2021	69088	89.38
252	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 041 0 23 00C	Life Skills/ECSE Supplies (Kitchen & Bathroom) SJH	9/30/2021	69088	98.27
253	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 101 0 23 00C	Life Skills/ECSE Supplies (Kitchen & Bathroom) San Pedro	9/30/2021	69088	96.39
254	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 103 0 23 00C	Life Skills/ECSE Supplies (Kitchen & Bathroom) Lotspeich	9/30/2021	69088	96.55
255	Special Ed. Department	Capital One, N.A.	199 E 21 6499 10 933 0 23 00C	Refreshments /Supplies for Meeting	9/30/2021	69088	193.68
256	Curriculum Department	CESD	199 E 11 6411 00 961 0 11 00C	Registration 20th Annual TX Dyslexia Conf. on 10/25-26/21	9/30/2021	69089	760.00
				R.Escobar, E.Silguero			
257	Curriculum Department	CESD	199 E 21 6411 00 961 0 99 00C	Registration - D. Salinas 11/15-16/21	9/30/2021	69089	380.00
258	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 00C	pre-game meals for football team on 9/24/21	9/30/2021	69090	303.20
259	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 00C	Water & Drinks	9/30/2021	69091	151.92
260	Athletics Department	De Los Santos, Lydia	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/24/21 against Alice	9/30/2021	69092	125.00
261	Athletics Department	F&D Flooring & Restoration	184 E 51 6319 60 932 0 91 00C	Custodial Supplies	9/30/2021	69093	1,162.30
262	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	RISD District Land Line	9/30/2021	69094	501.36
263	RECHS	Garibay, Nelda R	199 E 31 6411 25 001 0 99 00C	Meals/mileage to Sharlyland on 10/4/21 for Advance	9/30/2021	69095	194.72
				Academic Academy			
264	RECHS	Garza, Deanna A	199 E 31 6411 25 001 0 99 00C	Meals to Sharlyland on 10/4/21 for Advance Academic	9/30/2021	69096	30.00

				Academy			
265	Curriculum Department	Gateway Printing & Office Supply	199 E 11 6399 00 958 0 21 00C	Supplies & Materials/C. Loera-Stringer	9/30/2021	69097	778.91
266	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 03 949 0 11 00C	Office Supplies/Rachel Medrano	9/30/2021	69097	273.66
267	Athletics Department	Gonzales, Jose Carlos	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69098	110.00
268	Technology Department	Great South Texas Corporation	199 L 00 2110 01 000 0 00 00C	PO 9402100204 - ComSol Professional Services	9/30/2021	69099	15,830.00
269	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 00C	Seals for wet vac	9/30/2021	69100	90.00
270	Band Department	Hdl Promos Llc	199 E 36 6399 00 925 0 99 00C	Band Shoes for RECHS Band students	9/30/2021	69101	1,800.00
271	Band Department	Jason's Deli	199 E 36 6412 00 925 0 99 00C	00004-RECHS Band on 9-25-21 Beeville Marching Contest	9/30/2021	69102	649.75
272	Athletics Department	Kauk, Kandice F	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/24/21 against Alice	9/30/2021	69103	125.00
273	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 00C	Professional Development Meeting 9/27/21	9/30/2021	69104	31.70
274	Special Ed. Department	Maxi Aids	199 E 11 6399 10 001 0 23 00C	Europa Alum Folding Cane	9/30/2021	69105	29.40
275	Athletics Department	Metzger, Lorraine Nicole	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/24/21 against Alice	9/30/2021	69106	110.00
276	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 001 0 23 00C	9/10/21,9/15-16/21 Staff Development All-Level Life Skills	9/30/2021	69107	900.00
				Skills Teachers & BMC Visit & Walkthrough to Observe			
				Teaching Practice			
277	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 041 0 23 00C	9/10/21,9/15-16/21 Staff Development All-Level Life Skills	9/30/2021	69107	900.00
				Skills Teachers & BMC Visit & Walkthrough to Observe			
				Teaching Practice			
278	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 101 0 23 00C	9/10/21,9/15-16/21 Staff Development All-Level Life Skills	9/30/2021	69107	900.00
				Skills Teachers & BMC Visit & Walkthrough to Observe			
				Teaching Practice			
279	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 103 0 23 00C	9/10/21,9/15-16/21 Staff Development All-Level Life Skills	9/30/2021	69107	900.00
				Skills Teachers & BMC Visit & Walkthrough to Observe			
				Teaching Practice			
280	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 105 0 23 00C	9/10/21,9/15-16/21 Staff Development All-Level Life Skills	9/30/2021	69107	900.00
				Skills Teachers & BMC Visit & Walkthrough to Observe			
				Teaching Practice			
281	Athletics Department	Morales, Raul Jr	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69108	110.00
282	Athletics Department	Morin, Michael	184 E 52 6299 60 932 0 91 00C	(SJHFB) Security on 9/28/21 against Kingsville	9/30/2021	69109	80.00
283	Athletics Department	Morin, Michael	184 E 52 6299 60 932 0 91 00C	(RECHSFB) Security for game on 9/24/21	9/30/2021	69109	160.00
284	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 00C	TX SHARS Medicaid Administration	9/30/2021	69110	897.31
285	Superintendent Office	National Association of Federal	199 E 41 6495 00 701 0 99 00C	2021-2022 Membership Dues	9/30/2021	69111	350.00
286	RECHS	Olmeda, Tanya D	199 E 31 6411 25 001 0 99 00C	Meals to Sharlyland on 10/4/21 for Advance Academic	9/30/2021	69112	30.00
				Academy			
287	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 00C	Pizzas for Port Isabel Game 9.24.2021 RECHS Band	9/30/2021	69113	213.20
288	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 00C	Choral music	9/30/2021	69114	208.34
289	Athletics Department	Perez, Humberto	184 E 36 6299 32 932 0 91 00C	(RECHSVB) Official on 9/24/21 against Alice	9/30/2021	69115	125.00
290	Athletics Department	Perez Jr, Jesus	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69116	110.00
291	Athletics Department	Perez, Michael L	184 E 51 6319 60 932 0 91 00C	(RECHSVB) Security for game on 9/24/21	9/30/2021	69117	120.00
292	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 00C	Postage Meter Machine	9/30/2021	69118	352.32
293	Business Office	Pope Consulting	199 E 41 6299 00 730 0 99 00C	2016 Taxable Value Audit	9/30/2021	69119	9,756.05
294	RECHS	Portillo, Benito	199 E 23 6411 00 001 0 99 00C	Meals to Sharlyland on 10/4/21 for Advance Academic	9/30/2021	69120	30.00
				Academy			
295	Athletics Department	Quill Corporation	184 E 51 6319 60 932 0 91 00C	Trash pick cans & scraper blades	9/30/2021	69121	85.97
296	Band Department	R & R Sports	199 E 36 6399 00 925 0 99 00C	Color Shirts for RECHS Marching Band UIL Marching	9/30/2021	69122	975.00
				Contest Show			
297	Athletics Department	Reiling, Michael	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69123	110.00
298	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 00C	(RECHSFB) 9/10/21 Banquete	9/30/2021	69124	24.20
299	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 00C	(RECHSFB) 9/10/21 Banquete	9/30/2021	69124	24.48
300	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 00C	(RECHSVB) 9/7/21 MillerHS	9/30/2021	69124	54.94
301	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 00C	(RECHSVB) 9/2/21 Sinton Tournament	9/30/2021	69124	64.87
302	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 00C	(RECHSVB) 9/4/21 Sinton Tournament	9/30/2021	69124	62.69
303	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 00C	(Cross Country) 9/4/21 Sinton	9/30/2021	69124	42.09
304	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 00C	(Cross Country) 9/11/21 Skidmore-Tynan	9/30/2021	69124	59.84
305	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 00C	(Cross Country) 9/4/21 Sinton	9/30/2021	69124	42.09

306	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 00C	(Cross Country) 9/11/21 Skidmore-Tynan	9/30/2021	69124	59.84
307	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 00C	(SJHVB) 9/9/21 Beeville	9/30/2021	69124	153.27
308	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 00C	(SJHVB) 9/9/21 Beeville	9/30/2021	69124	152.32
309	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 00C	(SJHVB) 9/11/21 Skidmore-Tynan	9/30/2021	69124	155.04
310	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 00C	(SJH CC) 9/11/21 Skidmore	9/30/2021	69124	57.53
311	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 00C	(SJH CC) 9/11/21 Skidmore	9/30/2021	69124	57.52
312	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 00C	9/10/21 Banquete (Cheerleaders)	9/30/2021	69124	23.12
313	Athletics Department	Rivera, Gabriel	184 E 36 6299 31 932 0 91 00C	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69125	110.00
314	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 00C	Inspire Academy 9/9/21	9/30/2021	69126	174.46
315	RECHS	Rodriguez, Soila Reyna	199 E 31 6411 25 001 0 99 00C	Meals to Sharlyland on 10/4/21 for Advance Academic Academy	9/30/2021	69127	30.00
316	RECHS	Sam's Club Direct	199 E 11 6399 00 001 0 22 00C	Storage for Welders Supplies	9/30/2021	69128	399.96
317	Superintendent Office	Shriver Office Supply	199 E 41 6399 00 701 0 99 00C	USA & Texas Flags	9/30/2021	69129	200.00
318	RECHS	Skills USA	199 E 11 6495 00 001 0 22 00C	Culinary Arts Membership	9/30/2021	69130	160.00
319	Superintendent Office	South Texas Association Of Schools	199 E 41 6495 00 701 0 99 00C	2021-2022 Membership Fees	9/30/2021	69131	835.87
320	Seale Jr. High	TASA	199 E 23 6411 00 041 0 99 00C	Registration for C Rodriguez TASA Conf. in Round Rock on 11/1/21	9/30/2021	69132	195.00
321	Lotspeich Elementary	TASA	199 E 23 6411 00 103 0 99 00C	Registration for A Botello TASA Conf. in Round Rock on 11/1/21	9/30/2021	69132	195.00
322	Superintendent	TASA	199 E 41 6495 00 701 0 99 00C	Membership to TALSA	9/30/2021	69133	250.00
323	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 001 0 23 00C	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	125.00
324	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 041 0 23 00C	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	125.00
325	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 101 0 23 00C	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	100.00
326	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 103 0 23 00C	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	100.00
327	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 105 0 23 00C	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	150.00
328	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00C	Rental fees RISO (#42295041)	9/30/2021	69136	78.00
329	RECHS	Trevino, Maribel	199 E 23 6411 00 001 0 99 00C	Meals to Sharlyland on 10/4/21 for Advance Academic Academy	9/30/2021	69137	30.00
330	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 63 932 0 91 00C	(SJH Cross Country) Meet Fees on 9/22/21	9/30/2021	69138	40.50
331	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 64 932 0 91 00C	(SJH Cross Country) Meet Fees on 9/22/21	9/30/2021	69138	40.50
332	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 00C	2 trucks for RECHS Band. for 9.25.21-Marching Festival in Beeville	9/30/2021	69139	483.42
333	Superintendent Office	University Interscholastic League	199 E 36 6495 00 945 0 99 00C	Districtwide membership application & fees for athletics, choir, band, etc.	9/30/2021	69140	2,950.00
334	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 00C	RISD 800 # for district	9/30/2021	69141	40.00
				TOTAL			\$631,033.04