	Org.	Vendor	Account #	Invoice Description	Check Date	Check #	Amount
1	Robert Driscoll Elementary	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Bean stack incentives for Readers	12/2/2021	5179	44.45
2	Robert Driscoll Elementary	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Prizes for bean stack reading Challenge	12/2/2021	5179	94.10
3	Seale Jr. High	Castaneda, Valerie Marie	865 E 36 6499 02 041 0 99 000	CHEER REFUND	12/2/2021	5180	100.00
4	Seale Jr. High	Mira's Sportwear	865 E 36 6499 02 041 0 99 000	Pepco Poms & Facemask	12/2/2021	5181	364.40
5	Library Department	Positive Promotions	865 E 36 6499 14 001 0 99 000	Tote bags for literacy Initiative	12/2/2021	5182	986.02
6	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession stand supplies for football & volleyball	12/2/2021	5183	416.65
7	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand for Playoff Games	12/2/2021	5183	356.88
8	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	12/2/2021	5183	463.99
9	Seale Jr. High	Sam's Club Direct	865 E 36 6499 02 041 0 99 000	Candy for Pep Rally	12/2/2021	5183	157.42
10	Seale Jr. High	Sam's Club Direct	865 E 36 6499 07 041 0 99 000	Incentives for Attendance	12/2/2021	5183	58.29
11	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Supplies for concession stand	12/2/2021	5183	292.16
12	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Incentives for Attendance	12/2/2021	5183	64.04
13	Seale Jr. High	Sam's Club Direct	865 E 36 6499 21 041 0 99 000	Incentives for Attendance	12/2/2021	5183	237.45
14	Library Department	Barnes & Noble	282 E 61 6329 00 001 1 99 000	Family Literacy night books	12/2/2021	17590	2,499.25
15	Library Department	Barnes & Noble	211 E 13 6329 96 001 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	1,394.00
16	Library Department	Barnes & Noble	211 E 13 6329 96 005 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	97.00
17	Library Department	Barnes & Noble	211 E 13 6329 96 041 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	865.00
18	Library Department	Barnes & Noble	211 E 13 6329 96 101 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	385.00
19	Library Department	Barnes & Noble	211 E 13 6329 96 103 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	505.00
20	Library Department	Barnes & Noble	211 E 13 6329 96 105 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	837.40
21	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 2 30 000	Snacks for the Pickers Against Cancer Walk Against Cancer Walk	12/2/2021	17592	259.45
22	Special Ed Department	Education Galaxy Llc	211 E 11 6399 00 101 2 30 000	EGLOS -01 Education Galaxy & Liftoff Software	12/2/2021	17593	2,900.00
23	Federal Program	Intech Southwest Services LLC	266 E 11 6399 00 800 0 30 000	Desktop Computers	12/2/2021	17594	11,550.00
24	Federal Program	Quill Corporation	211 E 61 6399 00 934 2 30 000	1" 3 ring binder view binder white	12/2/2021	17595	78.15
25	Federal Program	RISD Print Shop	289 E 21 6399 00 934 0 24 000	Banners Child Abuse/ Human Trafficking	12/2/2021	17596	50.00
26	Special Ed Department	Sam's Club Direct	211 E 61 6499 00 934 2 30 000	PFE Family & Community Resource Fair Breakfast Supplies	12/2/2021	17597	249.37
27	Federal Program	Shriver Office Supply	211 E 21 6399 00 934 2 30 000	Office Supplies	12/2/2021	17598	209.98
28	Food Service Department	Southwaste Disposal, Llc	240 E 35 6342 00 938 2 99 000	Grease Trap Cleaning Elementary Cafeterias	12/2/2021	17599	2,672.30
29	Federal Program	The University Of TX At Austin	211 E 11 6223 00 001 2 30 000	Tuition for RECHS students enrolled in Chembridge	12/2/2021	17600	5,100.00
30	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	77358-Inspection for Smoke Detectors, Sensors, etc.	12/2/2021	69572	1,033.93
31	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	12/2/2021	69573	611.60
32	Athletics Department	Bishop ISD	184 E 36 6412 34 932 0 91 000	(RECHSGBB) Tournament fee on 12/9-12/21	12/2/2021	69574	450.00
33	Athletics Department	Bowen Enterprises LTD c/o Dairy Queen	184 E 36 6412 33 932 0 91 000	(RECHSBB)11/16/21 to Premont	12/2/2021	69575	179.70
34	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms Bus Drivers	12/2/2021	69576	274.13
35	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms M & O & Custodians	12/2/2021	69576	957.58
36	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for RECHS	12/2/2021	69576	55.85
37	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Classroom Supplies	12/2/2021	69577	150.02
38	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Decorations for 500 club Luncheon	12/2/2021	69577	87.04
39	Band	Chapa, Ray	199 E 36 6291 00 925 0 99 000	Clarinet Clinic with RISD Band Students	12/2/2021	69578	675.00
40	Athletics Department	Chick-Fil-A	184 E 36 6412 53 932 0 91 000	(SJHBB) 11717/21 Beeville on 11/17/21	12/2/2021	69579	205.80
41	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/2/2021	69580	1,106.75
42	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	792.50
43	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	810.25
44	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	452.50
45	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	750.00
46	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	286.25
47	Special Ed Department	Education Service Center	199 E 13 6239 10 001 0 23 000	11/9/21 D. Tapia-When the eye is 20/20 & the brain is not.	12/2/2021	69582	150.00
48	Athletics Department	Elegant Limousine & Charter	184 E 36 6269 60 932 0 91 000	PO 9322200313-(RECHSFB) Charter Rental to Rio Hondo	12/2/2021	69583	1,750.00
49	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	12/2/2021	69584	492.02
50	Athletics Department	Flores, Martin	199 E 52 6299 00 932 0 91 000	Security for playoff game Ben Bolt vs. Kenedy	12/2/2021	69585	160.00
51	Library Department	Follett School Solutions, Inc	199 E 12 6329 01 001 0 11 000	New books for the library	12/2/2021	69586	1,494.58

52	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00(	RISD District Land Line	12/2/2021	69587	498.82
53	Robert Driscoll Elementary	Fun Express Llc	199 E 11 6499 00 105 0 21 00(	Incentives for GT Students	12/2/2021	69588	115.48
54	Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 932 0 91 00(	Security for playoff game Ben Bolt vs. Kenedy	12/2/2021	69589	190.00
55	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 00(	Chemicals to Water on Chillers	12/2/2021	69590	1,376.00
56	Band Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 00(	Classroom supplies	12/2/2021	69591	356.15
57	Athletics Department	Golden Chick	184 E 36 6412 34 932 0 91 00(	(RECHSGB) 11/16/210to Odem	12/2/2021	69592	237.72
58	Transportation Department	Gulf Coast Paper Co	199 E 34 6319 00 931 0 99 00(	Custodial Supplies for Office	12/2/2021	69593	898.68
59	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 00(	Custodial Supplies	12/2/2021	69593	682.41
60	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies for RECHS	12/2/2021	69593	998.33
61	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies for Crossroad Academy	12/2/2021	69593	998.33
62	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies for Seale Jr. High	12/2/2021	69593	998.33
63	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies for San Pedro	12/2/2021	69593	998.33
64	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies for Lotspeich	12/2/2021	69593	809.20
65	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies for Lotspeich	12/2/2021	69593	998.33
66	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies for Robert Driscoll Elementary	12/2/2021	69593	998.35
67	Personnel Department	Iconic Sign Group	199 E 41 6299 00 950 0 99 00(	Bus decals	12/2/2021	69594	646.00
68	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 00(	Canines for Campuses (Drug Dogs)	12/2/2021	69595	480.00
69	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 00(	Canines for Campuses (Drug Dogs)	12/2/2021	69595	480.00
70	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 00(	Canines for Campuses (Drug Dogs)	12/2/2021	69595	240.00
71	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00(	HVAC Supplies	12/2/2021	69596	535.00
72	Robert Driscoll Elementary	Lakeshore Learning Materials	199 E 11 6399 00 105 0 21 00(	Supplies for GT Students	12/2/2021	69597	211.81
73	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 00(	Fiber Optic 10 Gig Wan	12/2/2021	69598	476.00
74	Band Department	Melhart Music Center	199 E 36 6399 00 926 0 99 00(	Music stands	12/2/2021	69599	170.00
75	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00(	Bus Supplies, Windshield Fluid, Oil Filters, etc.	12/2/2021	69600	269.32
76	Choir Department	Orobio, Maria	199 E 36 6299 00 924 0 99 00(	Choir uniform alterations	12/2/2021	69601	168.00
77	Choir Department	Orobio, Maria	199 E 36 6299 00 926 0 99 00(	Choir uniform alterations	12/2/2021	69601	312.00
78	RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 73 001 0 22 00(	PHETOBOTOMY CLASS SUPPLIES	12/2/2021	69602	905.22
79	Technology Department	Quill Corporation	199 E 51 6319 00 940 0 99 00(	20874715-Custodial Supplies	12/2/2021	69603	1,153.79
80	Robert Driscoll Elementary	RISD Print Shop	199 E 23 6499 00 105 0 99 00(	Silver Plate Banners for good behavior in the cafeteria	12/2/2021	69604	75.00
81	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 00(	Ground Keeping Supplies	12/2/2021	69605	492.87
82	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 00(	11/18/21 -Professional Development	12/2/2021	69606	118.80
83	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 00(	11/19/21-Professional Development	12/2/2021	69607	42.00
84	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 00(	Professional Development	12/2/2021	69608	204.67
85	Band Department	Sam's Club Direct	199 E 36 6412 00 925 0 99 00(	Snacks for Football Game	12/2/2021	69608	379.60
86	Band Department	Sam's Club Direct	199 E 36 6495 00 925 0 99 00(	Snacks for Football Game	12/2/2021	69608	40.00
87	RECHS	Sam's Club Direct	199 E 36 6499 00 001 0 99 00(	Student Incentives	12/2/2021	69608	249.07
88	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 00(	Veteran's Day Celebration	12/2/2021	69608	169.84
89	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6499 00 105 0 11 00(	Perfect Attendance & Honor Roll Certificates	12/2/2021	69609	128.60
90	Curriculum Department	Shriver Office Supply	199 E 21 6399 00 958 0 21 00(	Gray Copy Paper	12/2/2021	69610	104.90
91	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 00(	Legal & local updates 118	12/2/2021	69611	250.00
92	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 00(	Legal & local updates 118	12/2/2021	69611	538.00
93	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 00(	Legal & local updates 118	12/2/2021	69611	100.00
94	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 00(	Legal & local updates 118	12/2/2021	69611	200.00
95	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 00(	Legal & local updates 118	12/2/2021	69611	538.00
96	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 00(	Long Distance Service for Land Line	12/2/2021	69612	101.11
97	Crossroad Academy	The University Of TX At Austin	199 E 11 6223 00 001 0 38 00(	Tuition for RECHS students enrolled in Writing Bridge (Spurs)	12/2/2021	69613	4,500.00
98	Crossroad Academy	The University Of TX At Austin	199 E 11 6223 00 001 0 38 00(	Tuition for RECHS students enrolled in Chembridge	12/2/2021	69613	8,700.00
99	Crossroad Academy	The University Of TX At Austin	199 E 11 6223 00 001 0 38 00(	Tuition for RECHS students enrolled in Math Bridge	12/2/2021	69613	3,900.00
100	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 00(	Elevator Inspection of Cables, Compressors, Motor, Alarms &	12/2/2021	69614	641.89
				Communications			
101	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00(	Rental on RISO	12/2/2021	69615	78.00
102	Print Shop	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 00(	RENTAL PRINT SHOP	12/2/2021	69615	226.90
103	RECHS	United States Post Office	199 E 11 6499 00 001 0 11 00(	Shipping for Student ID Maker Repaired	12/2/2021	69616	56.00

104	Seale Jr. High	United States Post Office	199 E 61 6499 00 041 0 99 000	Postage for report cards & Progress Reports	12/2/2021	69617	500.00
105	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 number	12/2/2021	69618	40.00
106	Maintenance Department	W White Air Conditioning	199 E 51 6249 83 936 0 99 000	A/C REPAIR @ SALAZAR BUILDING	12/2/2021	69619	348.50
107	Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHSBB) 11/29/21 to Victoria West	12/2/2021	69620	195.00
108	Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHSBB) 11/23/21 to Sinton	12/2/2021	69620	187.50
109	Library Department	R & R Sports	199 E 12 6399 00 001 0 11 000	T-shirts for literacy Initiative-RECHS	12/2/2021	69621	399.81
110	Library Department	R & R Sports	199 E 12 6399 00 005 0 11 000	T-shirts for literacy Initiative-Crossroad Academy	12/2/2021	69621	999.50
111	Library Department	R & R Sports	199 E 12 6399 00 041 0 11 000	T-shirts for literacy Initiative-SJH	12/2/2021	69621	399.81
112	Library Department	R & R Sports	199 E 12 6399 00 101 0 11 000	T-shirts for literacy Initiative-San Pedro Elementary	12/2/2021	69621	399.81
113	Library Department	R & R Sports	199 E 12 6399 00 103 0 11 000	T-shirts for literacy Initiative-Lotspeich Elementary	12/2/2021	69621	399.81
114	Library Department	R & R Sports	199 E 12 6399 00 105 0 11 000	T-shirts for literacy Initiative-Robert Driscoll Elementary	12/2/2021	69621	399.81
115	Band Department	CDW Government	865 E 36 6399 01 925 0 99 000	USB Flash Drives for Crossroads	12/9/2021	5184	225.90
116	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	12/9/2021	5185	59.21
117	Seale Jr. High	HEB Food Store	865 E 36 6499 03 041 0 99 000	Snacks Choir Concert in Beeville	12/9/2021	5185	147.98
118	Lotspeich Elementary	HEB Food Store	865 E 36 6499 23 103 0 99 000	Share Your Thanksgiving	12/9/2021	5185	102.58
119	Lotspeich Elementary	HEB Food Store	865 E 36 6499 30 103 0 99 000	Incentives for students (snacks and ice cream)	12/9/2021	5185	99.72
120	Athletics Department	Mission Restaurant Supply	461 E 36 6499 93 932 0 91 000	Can opener for concession Stand	12/9/2021	5186	276.08
121	Athletics Department	RISD Cafeteria Dept.	461 E 36 6499 93 932 0 91 000	Popcorn kits for concession Stand	12/9/2021	5187	102.20
122	RECHS	World's Finest Chocolates, Inc	865 E 36 6499 12 001 0 99 000	Cheerleaders Fundraiser	12/9/2021	5188	352.12
123	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Cell Phones & Hot Spots	12/9/2021	17601	430.10
124	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 11 000	ESSER Hot Spots for district students.	12/9/2021	17602	3,595.00
125	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeteria Dept.	12/9/2021	17603	639.40
126	Federal Program	Citizens For Educational Excellence Inc	244 E 11 6412 00 001 2 22 000	Ready for College & Career Students Conference	12/9/2021	17604	500.00
127	Federal Program	HEB Food Store	211 E 61 6499 00 934 2 30 000	Full Sheet cakes for campus to celebrate open house	12/9/2021	17605	270.00
128	Federal Program	HEB Food Store	211 E 61 6499 00 934 2 30 000	Full Sheet cakes for campus to celebrate open house	12/9/2021	17605	107.88
129	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk In Cooler	12/9/2021	17606	220.00
130	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Ice Machine @ Lotspeich	12/9/2021	17606	1,150.00
131	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk-In Cooler @ San Pedro	12/9/2021	17606	2,300.36
132	Federal Program	Lead4ward, LLC	211 E 11 6411 00 001 2 30 000	Registration on 1/24-25/22 (BPortillo, MGueller, KRuiz,	12/9/2021	17607	980.00
				YOrtiz Curry & BFlores)			
133	Federal Program	Lead4ward, LLC	211 E 23 6411 00 001 2 30 000	Registration on 1/24-25/22 (BPortillo, MGueller, KRuiz,	12/9/2021	17607	245.00
				YOrtiz Curry & BFlores)			
134	Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 2 99 000	Parts for Ford Van (Starter)	12/9/2021	17608	183.94
135	Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 2 99 000	Parts for Ford Van	12/9/2021	17608	218.29
136	Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 2 99 000	Parts for 2005 Ford Van (Fuel Pump	12/9/2021	17608	210.05
137	Robert Driscoll Elementary	Sphero, Inc	282 E 11 6399 RB 105 1 11 000	Software	12/9/2021	17609	5,316.41
138	Food Service Department	Systems Design	240 E 35 6342 00 938 2 99 000	Toner for printers in Cafeterias	12/9/2021	17610	408.93
139	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Replacement of Pipe in Storage Rm. @ SJH	12/9/2021	69622	1,820.00
140	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 11/8,17,17,19/21 for 20.25 hrs.	12/9/2021	69623	953.75
141	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Toner & printer for classroom	12/9/2021	69624	467.30
142	Maintenance Department	Airgas Usa, Llc	199 E 51 6319 84 936 0 99 000	9119762557-Welding Supplies	12/9/2021	69625	436.39
143	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	12/9/2021	69626	972.50
144	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	Repair the Alarm Security Panel @ RECHS	12/9/2021	69626	2,306.00
145	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair the Glass to the Door @ RECHS 800 Wing	12/9/2021	69627	269.84
146	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair the glass on the door @ RECHS 600 wing	12/9/2021	69627	506.82
147	RECHS	Anaca Technologies Dba Xello	199 E 11 6399 00 001 0 22 000	Career Cruising for K-12 Middle	12/9/2021	69628	2,046.00
148	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone for Administrator & Directors	12/9/2021	69629	2,058.31
149	Athletics Department	Bailey, Randy	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/23/21 against SGA	12/9/2021	69630	90.00
150	Athletics Department	Bean, Alan James	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/30/21 against Port Aransas	12/9/2021	69631	145.00
151	Athletics Department	Belz, John K	199 E 36 6299 00 932 0 91 000	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69632	218.45
152	Nurse Department	Bill Miller Bar B-Q	199 E 33 6499 00 927 0 99 000	Lunch for Doctors & guests at SHAC meeting.	12/9/2021	69633	284.20
153	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	12/9/2021	69634	1,062.00
154	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	12/9/2021	69634	555.00

155	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	12/9/2021	69634	220.00
156	Athletics Department	Cantu, Meagan	184 E 36 6299 54 932 0 91 000	(SJHGB) Official on 11/18/21 against Beeville	12/9/2021	69635	140.00
157	Maintenance Department	CC Battery Co Inc	199 E 51 6319 81 936 0 99 000	Vehicle Supplies (Battery)	12/9/2021	69636	132.42
158	RECHS	CDW Government	199 E 11 6399 00 001 0 11 000	Monitors & Adapter	12/9/2021	69637	626.52
159	RECHS	CDW Government	199 E 11 6399 00 001 0 11 000	Toners	12/9/2021	69637	155.13
160	Athletics Department	Chick-Fil-A	184 E 36 6412 54 932 0 91 000	(SJHGB) 12/2/21 to Sinton	12/9/2021	69638	265.53
161	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 33 932 0 91 000	(RECHSBB) 12/2/21 to SGA	12/9/2021	69639	150.99
162	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 34 932 0 91 000	(RECHSGB) Woodsboro on 12/2/21	12/9/2021	69640	136.00
163	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 34 932 0 91 000	(RECHSGB) 12/3/21 to Woodsboro	12/9/2021	69640	128.00
164	Special Ed. Department	Cici'S Pizza Airline	199 E 11 6411 10 001 0 23 000	12/2/21 Sp. Olympics Bowling Team Meals	12/9/2021	69641	189.65
165	Special Ed. Department	Cici'S Pizza Airline	199 E 11 6411 10 041 0 23 000	12/2/21 Sp. Olympics Bowling Team Meals	12/9/2021	69641	204.83
166	Special Ed. Department	Cici'S Pizza Airline	199 E 11 6411 10 105 0 23 000	12/2/21 Sp. Olympics Bowling Team Meals	12/9/2021	69641	45.52
167	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	12/9/2021	69642	91,213.38
168	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	12/9/2021	69642	2,671.00
169	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	12/9/2021	69642	11,138.82
170	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/9/2021	69643	1,095.29
171	Athletics Department	De La Pena, Brandon	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 11/20/21 against GP	12/9/2021	69644	90.00
172	Athletics Department	Delgado, John Joseph	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 11/22/21 against Bishop	12/9/2021	69645	90.00
173	RECHS	Deluxe Welding Supply, Llc	199 E 11 6399 00 001 0 22 000	WELDING SUPPLIES	12/9/2021	69646	844.10
174	Athletics Department	Dennis, Ronald	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 11/22/21 against Bishop	12/9/2021	69647	145.00
175	Athletics Department	Duenez Jr, Gregory R	199 E 36 6299 00 932 0 91 000	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69648	206.02
176	Special Ed. Department	Education Service Center	199 E 13 6239 10 933 0 23 000	Intensive Program of Instruction & Accelerated Instruction	12/9/2021	69649	250.00
				Plan-Trainer Of Trainers. for PKwiatkowski, MFlores,			
				JWestmoreland, Rgonzalez, LCeballos			
177	Maintenance Department	Ewing Irrigation	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	12/9/2021	69650	498.45
178	Superintendent Office	Flores, Martin	199 E 52 6299 00 929 0 99 000	SJH Security on 11/8/21 for 5.62 hrs.	12/9/2021	69651	196.70
179	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	12/9/2021	69652	6,123.53
180	Curriculum Department	Fun Express Llc	199 E 13 6399 01 949 0 11 000	Table Runners, Tablecloth roll	12/9/2021	69653	244.70
181	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security for 11/11,15,16,18,19/21 for 22.25 hrs.	12/9/2021	69654	778.75
182	Athletics Department	Garcia, Lino	199 E 36 6299 00 932 0 91 000	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69655	218.45
183	Special Ed. Department	Garcia, Maria Dolores	199 E 31 6299 10 101 0 23 000	Services for Student Evaluations	12/9/2021	69656	1,500.00
184	Special Ed. Department	Garcia, Maria Dolores	199 E 31 6299 10 103 0 23 000	Services for Student Evaluations	12/9/2021	69656	2,000.00
185	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 02 949 0 11 000	Monitor Stands	12/9/2021	69657	69.82
186	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	Umbrella Cloud Security System	12/9/2021	69658	8,275.05
187	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	12/9/2021	69659	47.41
188	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Supplies (Icing)	12/9/2021	69659	29.95
189	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Professional Development	12/9/2021	69659	108.90
190	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Supplies/Snacks for School Board Meetings	12/9/2021	69659	265.04
191	Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	coffee, sugar, cups etc.	12/9/2021	69659	90.70
192	Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	Breakfast supplies for Veteran's Day	12/9/2021	69659	63.37
193	RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Carpentry-Tiny House Supplies	12/9/2021	69660	2,749.84
194	RECHS	Home Depot	199 E 11 6399 76 001 0 22 000	Carpentry Supplies	12/9/2021	69660	635.00
195	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	457.18
196	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	407.44
197	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	388.04
198	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	525.67
199	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	433.66
200	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	629.28
201	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	12/9/2021	69660	175.29
202	Special Ed. Department	J.Cruz & Associates, Llc	199 E 21 6211 10 933 0 23 000	Legal Services for Sp. Ed. Director Pkwiatkowski	12/9/2021	69661	118.00
203	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	12/9/2021	69661	5,218.00
204	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Plumbing Supplies	12/9/2021	69662	329.47
205	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	12/9/2021	69663	3,393.65

206	Athletics Department	Landin, Norma L	184 E 36 6299 34 932 0 91 00(	(RECHSGB) Official on 11/30/21 against Port Aransas	12/9/2021	69664	90.00
207	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 00(	12/2/21 Professional Development	12/9/2021	69665	30.63
208	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 00(	12/3/21 Professional Development	12/9/2021	69665	33.45
209	Athletics Department	Mira's Sportwear	184 E 36 6399 34 932 0 91 00(	Girls Basketball socks backpacks, shoes, jackets, tee shirts & polo's	12/9/2021	69666	2,389.00
210	Athletics Department	Mira's Sportwear	184 E 36 6399 35 932 0 91 00(	Cross County T-Shirts	12/9/2021	69666	101.25
211	Athletics Department	Mira's Sportwear	184 E 36 6399 36 932 0 91 00(	Cross County T-Shirts	12/9/2021	69666	101.25
212	Athletics Department	Mira's Sportwear	184 E 36 6399 40 932 0 91 00(	Bats for Season	12/9/2021	69666	1,249.97
213	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 00(	(Girls Basketball) Basketball Scorebooks	12/9/2021	69666	48.86
214	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 00(	Girls Basketball socks backpacks, shoes, jackets, tee shirts & polo's	12/9/2021	69666	239.00
215	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 00(	Basketball scorebooks	12/9/2021	69666	26.00
216	Athletics Department	Morish, Robbie	199 E 36 6299 00 932 0 91 00(	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69667	279.04
217	Athletics Department	Nickleson, Guy	184 E 36 6299 34 932 0 91 00(	(RECHSGB) Official on 11/22/21 against King	12/9/2021	69668	90.00
218	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 00(	Water Bill	12/9/2021	69669	10,250.57
219	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00(	Blue Def Drum For Buses	12/9/2021	69670	547.98
220	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 00(	Vehicle Supplies	12/9/2021	69670	128.26
221	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 00(	Vehicle Supplies	12/9/2021	69670	288.90
222	Robert Driscoll Elementary	Ocean View Jump	199 E 11 6269 00 105 0 11 00(	Rewarding students for Snap shot 100% Attendance.	12/9/2021	69671	700.00
223	Athletics Department	Odoms, Ricky	184 E 36 6299 34 932 0 91 00(	(RECHSGB) Official on 11/22/21 against King	12/9/2021	69672	145.00
224	Athletics Department	Odoms, Ricky	184 E 36 6299 54 932 0 91 00(	(SJHGB) Official on 11/17/21 against Beeville	12/9/2021	69672	140.00
225	Athletics Department	Ortiz, Hector	199 E 36 6299 00 932 0 91 00(	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69673	218.45
226	RECHS	P & C Network Technologiesz, Llc	199 E 11 6399 00 001 0 22 00(	AG Barn Cameras	12/9/2021	69674	9,558.99
227	Athletics Department	Pabon, Arnaldo	184 E 36 6299 34 932 0 91 00(	(SJHGB) Official on 11/30/21 against Port Aransas	12/9/2021	69675	145.00
228	Athletics Department	Pabon, Arnaldo	184 E 36 6299 53 932 0 91 00(	(SJHBB) Official on 12/2/21 against Sinton	12/9/2021	69675	175.00
229	RECHS	Pinnacle Medical Management Corp	199 E 11 6339 80 001 0 22 00(	Drug Test/TB Test for CAN Student	12/9/2021	69676	58.00
230	Athletics Department	Quill Corporation	184 E 36 6399 50 932 0 91 00(	Shelf for storing trainer supplies	12/9/2021	69677	230.39
231	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 00(	Ink & batteries need for dept.	12/9/2021	69677	354.79
232	RECHS	Quill Corporation	199 E 31 6399 25 001 0 99 00(	Counselors Supplies	12/9/2021	69677	422.84
233	RECHS	Quill Corporation	199 E 51 6319 00 001 0 22 00(	Custodial Supplies	12/9/2021	69677	500.66
234	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 00(	(RECHSBB) 11/16/21 Premont	12/9/2021	69678	148.24
235	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 00(	(RECHSBB) 11/23/21 Sinton	12/9/2021	69678	63.92
236	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00(	(RECHSGB) 11/11/21 Sinton	12/9/2021	69678	66.23
237	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00(	(RECHSGB)11/12/21 Bishop	12/9/2021	69678	63.92
238	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00(	(RECHSGB) 11/16/21 Odem	12/9/2021	69678	44.06
239	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 00(	(SJHBB) 11/18/21 Beeville	12/9/2021	69678	148.24
240	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 00(	(SJHGB) 11/11/21 Kingsville	12/9/2021	69678	72.21
241	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 38 00(	11/4/21 CCMR students American Bank	12/9/2021	69678	64.19
242	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 38 00(	10/27/21 CCMR Students College for a Day	12/9/2021	69678	70.44
243	Curriculum Department	RISD Transportation Division	199 E 11 6494 00 949 0 11 00(	11/19/21 District Campuses (Ed. Foundation)	12/9/2021	69678	6.80
244	Band Department	RISD Transportation Division	199 E 36 6412 00 925 0 99 00(	11/19/214 RISD Campuses	12/9/2021	69678	13.87
245	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 00(	11/9/21 Fan Bus to Sinton Game	12/9/2021	69678	66.91
246	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00(	11/5/21 Rio Hando Football Game	12/9/2021	69678	1,035.36
247	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00(	12/2/21 West Oso (SJH)	12/9/2021	69678	41.48
248	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00(	12/4/21 Alice (RECHS)	12/9/2021	69678	77.24
249	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00(	12/3/21 Central Office	12/9/2021	69678	10.20
250	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 00(	(RECHSVB) 11/9/21 Sinton Playoff against TM	12/9/2021	69678	65.28
251	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 00(	Flat Tire Repair	12/9/2021	69679	10.00
252	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 00(	Tire Repairs on Vehicles	12/9/2021	69679	181.00
253	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 00(	Washing of the Buses	12/9/2021	69680	50.75
254	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 00(	Washing of the Buses	12/9/2021	69680	140.25
255	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 00(	Ground Keeping Supplies	12/9/2021	69681	662.29
256	Athletics Department	Rodela, Andy	184 E 36 6299 34 932 0 91 00(	(RECHSGB) Official on 11/22/21 against King	12/9/2021	69682	145.00

257	Athletics Department	Roldan, Emily L	184 E 36 6299 34 932 0 91 00(	(RECHSGB) Official on 11/23/21 against SGA	12/9/2021	69683	70.00
258	Athletics Department	Roldan, Emily L	184 E 36 6299 53 932 0 91 00(	(SJHBB) Official on 12/2/21 against Sinton	12/9/2021	69683	175.00
259	Athletics Department	Sandoval II, Ricardo Rafael	184 E 36 6299 33 932 0 91 00(	(RECHSBB) Official on 11/22/21 against Bishop	12/9/2021	69684	145.00
260	Athletics Department	Scoon, Keith Stephen	184 E 36 6299 33 932 0 91 00(	(RECHSBB) Official on 11/20/21 against GP	12/9/2021	69685	90.00
261	Athletics Department	Shoudel, Carl	184 E 36 6299 33 932 0 91 00(	(RECHSBB) Official on 11/20/21 against GP	12/9/2021	69686	90.00
262	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 00(	General Supplies	12/9/2021	69687	1,255.34
263	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 00(	Backflow Inspection @ Ortiz	12/9/2021	69688	242.00
264	Athletics Department	Stillman, Misty	184 E 36 6299 34 932 0 91 00(	(RECHSGB) Official on 11/23/21 against SGA	12/9/2021	69689	145.00
265	Athletics Department	Subway	184 E 36 6412 34 932 0 91 00(	(RECHSGB) 12/2/21 to Woodsboro	12/9/2021	69690	112.13
266	Business Office	TASBO	199 E 41 6411 00 730 0 99 00(	Navigating Students Meals(EcoDis) Eligibility During Covid	12/9/2021	69691	75.00
267	Athletics Department	Texas High School Baseball Coa	184 E 36 6411 60 932 0 91 00(	2022 THSBCA clinic registration C Barker,L Gonzalez,	12/9/2021	69692	630.00
				E Gonzalez,B Rodriguez, G Rojas, FSaldana,E Vasquez			
268	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 00(	Meeting with Deaf Parent (SJH)	12/9/2021	69693	110.00
269	Athletics Department	The Frosty	184 E 36 6412 34 932 0 91 00(	(RECHSGB) 12/4/21 to Woodsboro	12/9/2021	69694	90.00
270	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 00(	Internet Service Usage	12/9/2021	69695	2,772.00
271	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 001 0 23 00(	Evaluations/Counseling Services	12/9/2021	69696	1,673.75
272	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 105 0 23 00(	Evaluations/Counseling Services	12/9/2021	69696	956.25
273	Athletics Department	Uvalle, Roy	184 E 36 6299 34 932 0 91 00(	(RECHSGB) Official on 11/23/21 against SGA	12/9/2021	69697	90.00
274	RECHS	Varsity Brands Holding Co. Inc	199 E 36 6499 06 001 0 99 00(	4" Solid Metallic Pom Pom	12/9/2021	69698	574.00
275	Superintendent Office	Walsh, Anderson, Brown, Aldrid	199 E 41 6211 00 702 0 99 00(	Legal services	12/9/2021	69699	1,963.50
276	Athletics Department	Waterboy Graphics Llc	184 E 36 6399 60 932 0 91 00(	Banners for post season recognitions	12/9/2021	69700	2,175.00
277	Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 00(	(RECHSBB) 12/4/21 to SGA	12/9/2021	69701	173.04
278	Library Department	Scholastic Book Fairs	865 E 36 6499 14 105 0 99 00(	Scholastic Book Fair	12/16/2021	5189	4,806.59
279	Maintenance Department	A & C Fire Equipment Co	240 E 35 6342 00 938 2 99 00(	Semi-Annual Kitchen Suppression Inspection System (Lotspeich)	12/16/2021	17611	4,965.00
280	Food Service Department	A & C Fire Equipment Co	240 E 35 6342 00 938 2 99 00(	Semi-Annual Kitchen Suppression Inspection System (San Pedro)	12/16/2021	17611	4,815.00
281	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 00(	Pest Control all Cafeterias	12/16/2021	17612	432.00
282	Curriculum Department	Accelerate Learning Inc.	282 E 11 6399 AL 945 1 11 00(	Software renewal	12/16/2021	17613	10,364.65
283	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 00(	Security for all Cafeterias	12/16/2021	17614	125.00
284	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 00(	Diagnostician Student testing/Elevations/ ARD Meetings/	12/16/2021	17615	4,290.00
				Collaborating with Psychologist /Initial ARDs/Referrals/			
				Observations & ARD Meetings			
285	Federal Program	Avid Center	211 E 11 6399 00 001 2 30 00(	District Leadership Year 1, Membership Fee Secondary	12/16/2021	17616	580.00
286	Federal Program	Avid Center	211 E 11 6399 00 041 2 30 00(	District Leadership Year 1, Membership Fee Secondary	12/16/2021	17616	580.00
287	Federal Program	Avid Center	211 E 11 6495 00 001 0 30 00(	District Leadership Year 1, Membership Fee Secondary	12/16/2021	17616	10,099.00
288	Federal Program	Avid Center	211 E 11 6495 00 041 0 30 00(	District Leadership Year 1, Membership Fee Secondary	12/16/2021	17616	4,099.00
289	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 00(	Uniform for Cafeterias Dept.	12/16/2021	17617	327.40
290	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 11 938 2 99 00(	Fresh Fruit & Vegetables for Elementary Campuses	12/16/2021	17618	2,674.50
291	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 13 938 2 99 00(	Fresh Fruit & Vegetables for Elementary Campuses	12/16/2021	17618	3,566.00
292	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 15 938 2 99 00(	Fresh Fruit & Vegetables for Elementary Campuses	12/16/2021	17618	6,240.00
293	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 00(	Water Softener for all Cafeterias	12/16/2021	17619	255.00
294	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 00(	Parts for Ice Machine @ San Pedro	12/16/2021	17620	600.00
295	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 00(	Copy Machine	12/16/2021	17621	284.92
296	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00(	Repair of Strobe Units & Horns for SJH	12/16/2021	69703	1,895.90
297	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 00(	QUARTERLY IPM SERVICE	12/16/2021	69704	1,200.00
298	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 00(	QUARTERLY IPM SERVICE	12/16/2021	69704	1,200.00
299	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 00(	Physical Therapy Services	12/16/2021	69705	440.00
300	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 00(	Physical Therapy Services	12/16/2021	69705	110.00
301	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 00(	Physical Therapy Services	12/16/2021	69705	165.00
302	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 00(	Physical Therapy Services	12/16/2021	69705	847.55
303	RECHS	Aleman, Anna	199 E 13 6499 01 001 0 11 00(	1st Semester Staff Meeting Meals	12/16/2021	69706	600.00
304	Athletics Department	Alert Services	184 E 36 6399 50 932 0 91 00(	Ankle Braces	12/16/2021	69707	960.00
305	Band Department	ATSSB Region 14	199 E 36 6412 00 923 0 99 00(	Entries for SJH &RECHS Band Students for ATSSB tryouts	12/16/2021	69708	225.00
306	Band Department	ATSSB Region 14	199 E 36 6412 00 925 0 99 00(	Entries for SJH &RECHS Band Students for ATSSB tryouts	12/16/2021	69708	501.00

307	Band Department	ATSSB Region 14	199 E 36 6412 00 925 0 99 000	Mariachi Tryouts ATSSB for RECHS band students	12/16/2021	69708	130.00
308	Athletics Department	Beefy Burger	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 12/9/21 to Bishop	12/16/2021	69709	89.93
309	Athletics Department	Beeville ISD Athletic Dept.	184 E 36 6412 34 932 0 91 000	(RECHSGB) Tournament fee on 12/18/21	12/16/2021	69710	150.00
310	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians	12/16/2021	69711	147.33
311	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	12/16/2021	69711	597.53
312	Lotspeich Elementary	CDW Government	199 E 11 6399 00 103 0 11 000	Replacement for Projectors Lamps	12/16/2021	69712	450.00
313	Robert Driscoll Elementary	CDW Government	199 E 11 6399 00 105 0 25 000	Laptops	12/16/2021	69712	2,754.39
314	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000	Computer equipment	12/16/2021	69712	496.02
315	Seale Jr. High	CDW Government	199 L 00 2110 01 000 0 00 000	PA & Speaker System, Cable	12/16/2021	69712	1,439.02
316	Athletics Department	Chick-Fil-A	184 E 36 6412 54 932 0 91 000	(SJHGBB) 12/11/21 to Odem	12/16/2021	69713	78.39
317	Maintenance Department	Climatec, Llc	199 E 51 6249 83 936 0 99 000	HVAC @ RECHS	12/16/2021	69714	345.00
318	Food Service Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/16/2021	69715	498.44
319	Robert Driscoll Elementary	Discount School Supply	199 E 11 6399 00 105 0 21 000	Supplies for GT Students	12/16/2021	69716	225.82
320	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	2,333.75
321	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	455.00
322	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	513.75
323	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	135.00
324	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	472.50
325	Special Ed. Department	Education Service Center	199 E 31 6411 10 933 0 23 000	9/27/21 Evaluation Speaker Series Bundle 2021	12/16/2021	69718	1,050.00
326	Athletics Department	Elizondo, Ryan	184 E 36 6411 44 932 0 91 000	Meals to Houston on 1/5-7/21 for Gulf Coast Softball Clinic	12/16/2021	69719	54.00
327	Superintendent Office	Flores, Martin	199 E 52 6299 00 929 0 99 000	SJH Security on12/3/21 for 5.98 hrs. & RECHS 12/3/21 for 2 hrs.	12/16/2021	69720	279.30
328	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/29, 12/2/21 for 8 hrs.	12/16/2021	69721	280.00
329	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Battery & Toner	12/16/2021	69722	549.61
330	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 02 949 0 11 000	Supplies & Materials P. Garcia	12/16/2021	69722	474.96
331	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	Batteries for guitar tuners	12/16/2021	69722	69.80
332	Special Ed. Department	Gopher	199 E 11 6399 10 001 0 23 000	PE Equipment	12/16/2021	69723	111.38
333	Special Ed. Department	Gopher	199 E 11 6399 10 041 0 23 000	PE Equipment	12/16/2021	69723	111.38
334	Special Ed. Department	Gopher	199 E 11 6399 10 101 0 23 000	PE Equipment	12/16/2021	69723	111.38
335	Special Ed. Department	Gopher	199 E 11 6399 10 103 0 23 000	PE Equipment	12/16/2021	69723	111.38
336	Special Ed. Department	Gopher	199 E 11 6399 10 105 0 23 000	PE Equipment	12/16/2021	69723	111.35
337	Seale Jr. High	Gulf Coast Paper Co	199 E 51 6319 00 041 0 99 000	Vacuum Cleaner	12/16/2021	69724	599.76
338	Athletics Department	Gutierrez, Tiffany	184 E 36 6411 44 932 0 91 000	Meals to Houston on 1/5-7/21 for Gulf Coast Softball Clinic	12/16/2021	69725	54.00
339	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspection of Fire/Sprinkler System @ RDEL	12/16/2021	69726	3,464.33
340	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	12/16/2021	69727	628.16
341	Athletics Department	Marriott Westchase Hotel	184 E 36 6411 44 932 0 91 000	Lodging on 1/6-8/21 for 2022 Gulf Coast Softball Coaches Clinic	12/16/2021	69728	349.65
342	Athletics Department	Mata, Johnny	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official on 12/13/21 against Ingleside	12/16/2021	69729	135.00
343	Athletics Department	Mira's Sportwear	184 E 36 6399 50 932 0 91 000	(Trainers) Practice & game shirts	12/16/2021	69730	429.00
344	Band Department	Molina, Rolando	199 E 36 6291 00 925 0 99 000	Assist with the concert band & mariachi in preparation for UIL	12/16/2021	69731	750.00
345	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	12/16/2021	69732	2,656.57
346	Nurse Department	National Association of School Nurses, Inc	199 E 33 6495 00 927 0 99 000	Membership dues for new nurses & renewals for existing nurses	12/16/2021	69733	797.50
347	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	12/16/2021	69734	225.01
348	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	12/16/2021	69734	225.02
349	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of RISD student @ JJAEP	12/16/2021	69735	1,357.20
350	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	12/16/2021	69736	414.62
351	Athletics Department	Odem ISD	184 E 36 6412 54 932 0 91 000	(SJHGBB) 12/11/201 Tournament Fees	12/16/2021	69737	200.00
352	Athletics Department	P & C Network Technologiesz, Llc	184 E 36 6249 60 932 0 91 000	Repairs to Hudl equipment in Main Gym	12/16/2021	69738	500.00
353	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	10/2/21 SJH Band Concert	12/16/2021	69739	78.50
354	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for School Buses	12/16/2021	69740	1,907.10
355	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for School Buses	12/16/2021	69740	1,907.10
356	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for School Buses	12/16/2021	69740	1,907.11
357	RECHS	Quill Corporation	199 E 11 6399 65 001 0 22 000	Classroom Supplies	12/16/2021	69741	475.97
358	Curriculum Department	Quill Corporation	199 E 13 6399 01 949 0 11 000	Office Supplies & Materials	12/16/2021	69741	251.89
359	Superintendent Office	Quill Corporation	199 E 41 6399 00 701 0 99 000	Sign-in sheets-Central Office	12/16/2021	69741	58.49

360	Print Shop	Quill Corporation	752 E 11 6399 00 001 0 22 000	Supplies for tagging	12/16/2021	69741	288.02
361	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB)11/29/21 Victoria West	12/16/2021	69742	270.64
362	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 12/2/21 Santa Gertrudis	12/16/2021	69742	82.55
363	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 12/4/21 Santa Gertrudis	12/16/2021	69742	84.18
364	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB)12/2/21 Woodsboro	12/16/2021	69742	118.32
365	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB)12/4/21 Woodsboro	12/16/2021	69742	114.78
366	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB)12/3/21 Woodsboro	12/16/2021	69742	116.96
367	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJHGBB) 12/2/21 Sinton	12/16/2021	69742	58.34
368	Business Office	RISD Transportation Division	199 E 11 6494 00 945 0 11 000	Bully Rally 11/17/21 RECHS Auditorium	12/16/2021	69742	168.62
369	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	10/2/21 Olympics Bowling Team Practice @ Bowlero	12/16/2021	69742	51.92
370	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	10/2/21 Olympics Bowling Team Practice @ Bowlero	12/16/2021	69742	51.92
371	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 105 0 23 000	10/2/21 Olympics Bowling Team Practice @ Bowlero	12/16/2021	69742	38.41
372	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	11/12/21 Flour Bluff (Choir)	12/16/2021	69742	46.51
373	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	11/12/21 Flour Bluff (Choir)	12/16/2021	69742	46.51
374	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Tire Repairs	12/16/2021	69743	288.86
375	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	New Tires for Vehicle	12/16/2021	69743	897.08
376	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	12/16/2021	69744	393.13
377	Maintenance Department	Robstown Hardware	199 E 51 6639 82 936 0 99 000	John Deere Gator TS	12/16/2021	69744	6,827.00
378	Athletics Department	Rockport Fulton Athl Dept.	184 E 36 6412 33 932 0 91 000	(RECHSBB) Tournament fee on 12/27-28/21	12/16/2021	69745	375.00
379	Athletics Department	Roldan, Emily L	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official on 12/13/21 against Ingleside	12/16/2021	69746	135.00
380	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	WA 302 belt packs	12/16/2021	69747	60.00
381	Band Department	Sanchez, Alex M	199 E 36 6291 00 925 0 99 000	Assist the winter guard in preparation for indoor season	12/16/2021	69748	750.00
382	Athletics Department	Subway	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 12/10/21 Bishop	12/16/2021	69749	136.00
383	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000	Board training on the Update 87th Legislation	12/16/2021	69750	150.00
384	RECHS	Torres, Jesus G	199 E 11 6399 62 001 0 22 000	Mortar Sand for AG Barn	12/16/2021	69751	575.00
385	Curriculum Department	Villarreal, Viola	199 E 13 6291 00 949 0 99 000	Consulting Services	12/16/2021	69752	135.00
386	Crossroad Academy	Wells Fargo Bank Na	199 E 11 6399 00 001 0 38 000	RECHS transcript request	12/16/2021	69753	20.00
387	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 702 0 99 000	Zoom meetings	12/16/2021	69753	127.90
388	Business Office	Wells Fargo Bank Na	199 E 41 6499 00 730 0 99 000	Annual membership Fee	12/16/2021	69753	75.00
389	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	12/16/2021	69753	81.17
390	Athletics Department	West Oso ISD Athletics	184 E 36 6412 34 932 0 91 000	(RECHSGB) Tournament fee on 12/27-28/21	12/16/2021	69754	400.00
391	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	((No Suggestions)) 2/7/21 Beeville	12/16/2021	69755	162.75
392	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 12/11/21 Bishop	12/16/2021	69755	78.63
393	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJHGBB) 11/11/21 Kingsville	12/16/2021	69755	228.75
394	RECHS	Whataburger	199 E 11 6411 74 001 0 22 000	12/10/21 Culinary Arts Field trip	12/16/2021	69755	15.70
395	RECHS	Whataburger	199 E 11 6412 74 001 0 22 000	12/10/21 Culinary Arts Field trip	12/16/2021	69755	180.61
396	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	11/19/21 RECHS Band	12/16/2021	69755	130.53
397	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/4/21 RECHS Band -ATSSB Regional	12/16/2021	69755	347.04
398	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/3/21 Mariachi Central Office	12/16/2021	69755	150.14
399	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/8/21 Mariachi Performing @ RMB fairgrounds	12/16/2021	69755	102.25
400	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/10/21 Region Band Members	12/16/2021	69755	169.50
401	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/11/21 ATSSB Concert @ TAMUC	12/16/2021	69755	342.21
402	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal fees	12/16/2021	69756	1,365.00
403	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	12/16/2021	69757	45.80
404	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	12/16/2021	69757	231.92
405	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	12/16/2021	69757	33.84
406	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	12/16/2021	69757	37.33
407	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	12/16/2021	69757	31.67
408	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/16/2021	69757	9.50
409	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/16/2021	69757	13.32
410	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	12/16/2021	69757	34.60
411	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	12/16/2021	69757	45.21
412	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	12/16/2021	69757	45.21

413	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	12/16/2021	69757	190.03
414	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	12/16/2021	69757	273.04
415	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	12/16/2021	69757	190.03
416	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	12/16/2021	69757	273.04
417	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	12/16/2021	69757	194.12
418	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	12/16/2021	69757	194.12
419	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	12/16/2021	69757	177.39
420	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	12/16/2021	69757	111.46
421	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	12/16/2021	69757	111.46
422	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	12/16/2021	69757	340.05
423	Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machine	12/16/2021	69757	400.00
424	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	12/16/2021	69757	65.65
425	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	12/16/2021	69757	160.75
426	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	12/16/2021	69757	145.58
427	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	12/16/2021	69757	364.38
428	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	12/16/2021	69757	66.74
429	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	12/16/2021	69757	46.76
430	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	12/16/2021	69757	10.46
431	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	12/16/2021	69757	66.23
432	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	12/16/2021	69757	194.12
433	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	12/16/2021	69757	190.03
434	Band Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	12/16/2021	69757	8.74
435	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	12/16/2021	69757	6.52
436	Band Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	12/16/2021	69757	177.39
437	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	12/16/2021	69757	177.39
438	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	12/16/2021	69757	5.00
439	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	12/16/2021	69757	158.73
440	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	12/16/2021	69757	326.91
441	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	12/16/2021	69757	42.10
442	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	12/16/2021	69757	252.90
443	Curriculum Department	Frontline Technologies	199 E 31 6399 00 959 0 99 000	Code Scanner	12/17/2021	69758	199.00
444	San Pedro Elementary	Lakeshore Learning Materials	199 E 11 6399 00 101 0 23 000	ECH classroom.	12/17/2021	69759	124.39
445	Curriculum Department	Mooney, Nancy C	199 E 13 6299 27 949 0 99 000	Consultant Services	12/17/2021	69760	3,325.00
446	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 21 000	GT Supplies	12/17/2021	69761	24.14
447	Athletics Department	Whataburger	184 E 36 6412 31 932 0 91 000	(RECHSFB) 11/5/21 to Rio Hondo	12/17/2021	69762	468.75
448	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	12/17/2021	69763	751.50
449	Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machine	12/17/2021	69763	400.00
450	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	12/28/2021	465	3,547.38
451	Crossroad Academy	Capital One, N.A.	865 E 36 6499 09 005 0 99 000	SCA student winter incentives	12/28/2021	5190	251.82
452	Seale Jr. High	Capital One, N.A.	865 E 36 6499 09 041 0 99 000	Student activities before Christmas Break	12/28/2021	5190	457.45
453	Crossroad Academy	S & J Bakery	865 E 36 6499 09 005 0 99 000	End of 1st semester-course completion celebration	12/28/2021	5191	80.40
454	Library Department	Sam's Club Direct	865 E 36 6499 14 001 0 99 000	Incentives for literacy initiative	12/28/2021	5192	587.76
455	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 2 30 000	Gingerbread House Kits & Candy Canes for Cotton Tree	12/28/2021	17622	555.00
				Christmas Distribution			
456	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021	17622	450.00
457	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021	17622	300.00
458	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021	17622	33.92
459	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021	17622	94.16
460	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021	17622	93.70
461	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021	17622	94.95
462	Federal Program	Education Service Center	211 E 13 6239 96 001 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021	17623	132.50
463	Federal Program	Education Service Center	211 E 13 6239 96 005 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021	17623	518.00
464	Federal Program	Education Service Center	211 E 13 6239 96 005 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021	17623	132.50

465	Federal Program	Education Service Center	211 E 13 6239 96 041 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021	17623	518.00
466	Federal Program	Education Service Center	211 E 13 6239 96 041 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021	17623	132.50
467	Federal Program	Education Service Center	211 E 13 6239 96 101 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021	17623	518.00
468	Federal Program	Education Service Center	211 E 13 6239 96 101 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021	17623	132.50
469	Federal Program	Education Service Center	211 E 13 6239 96 103 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021	17623	518.00
470	Federal Program	Education Service Center	211 E 13 6239 96 103 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021	17623	132.50
471	Federal Program	Education Service Center	211 E 13 6239 96 105 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021	17623	518.00
472	Federal Program	Education Service Center	211 E 13 6239 96 105 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021	17623	132.50
473	Federal Program	Education Service Center	211 E 21 6239 00 934 0 24 000	11/18/21 State & Federal Programs SSA & Coop Services	12/28/2021	17623	450.00
474	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Lanfill	12/28/2021	69764	336.39
475	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone Payments for Administrator & Directors	12/28/2021	69765	2,590.72
476	Library Department	Barnes & Noble	199 E 12 6329 01 001 0 11 000	New books for the library	12/28/2021	69766	1,004.23
477	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives	12/28/2021	69767	347.50
478	Seale Jr. High	Capital One, N.A.	199 E 11 6499 00 041 0 11 000	Staff Christmas Party	12/28/2021	69767	303.49
479	Lotspeich Elementary	Capital One, N.A.	199 E 13 6499 00 103 0 11 000	Snacks for staff meeting	12/28/2021	69767	92.48
480	Lotspeich Elementary	Capital One, N.A.	199 E 13 6499 00 103 0 11 000	Staff meeting decorations	12/28/2021	69767	107.06
481	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Incentives for Staff Meeting/Trainings	12/28/2021	69767	225.00
482	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Incentives for Staff Meeting/Trainings	12/28/2021	69767	225.00
483	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Staff Development	12/28/2021	69767	287.08
484	Nurse Department	Capital One, N.A.	199 E 33 6399 00 927 0 99 000	Diabetic & Clinic Supplies	12/28/2021	69767	130.41
485	Technology Department	Capital One, N.A.	199 E 53 6499 00 940 0 99 000	Incentives for meetings	12/28/2021	69767	213.91
486	Superintendent Office	Federal Express Corp	199 E 41 6499 00 701 0 99 000	Overnight mailing deliveries	12/28/2021	69768	58.52
487	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	12/28/2021	69769	498.82
488	RECHS	NASCO	199 E 11 6399 00 001 0 22 000	AG Rubber Mats	12/28/2021	69770	419.65
489	RECHS	NASCO	199 E 11 6399 62 001 0 22 000	AG Rubber Mats	12/28/2021	69770	1,193.94
490	Robert Driscoll Elementary	Schoolhouse Driveline	199 E 11 6399 00 105 0 11 000	Subscription to Software (Afterschool)	12/28/2021	69771	268.50
491	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/28/2021	69772	5.00
492	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/28/2021	69772	53.35
493	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	12/28/2021	69772	255.00
494	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	12/28/2021	69772	273.04
495	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	12/28/2021	69772	339.79
496	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	12/28/2021	69772	5.00
497	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	12/28/2021	69772	8.21
498	Business Office	Xerox Corporation	199 E 41 6269 00 945 0 99 000	Copy Machine	12/28/2021	69772	279.55
499	Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	12/28/2021	69772	50.14
500	Print Shop Department	Xerox Corporation	752 E 11 6269 00 001 0 22 000	Copy Machine	12/28/2021	69772	327.99
				TOTAL			**461,867.51**