

	Organization	Vendor	Account	Description	Check Date	Check #	Amount
1	Athletics Department	Gonzalez, Adolfo	184 E 36 6411 60 932 0 91 00C	Advancement for meals to Austin, on 5/5-6/21 for Track & Field 4A- State Meet	5/3/2021	64149	120.00
2	Business Office	Gonzalez, Adolfo	199 E 36 6411 00 945 0 99 00C	Advancement for meals to Austin, on 5/5-6/21 for Track & Field 4A- State Meet	5/3/2021	64149	345.00
3	Business Office	Gonzalez, Adolfo	199 E 36 6412 00 945 0 99 00C	Advancement for meals to Austin, on 5/5-6/21 for Track & Field 4A- State Meet	5/3/2021	64149	40.00
4	Athletics Department	Aa Xpress Unlimited	461 E 36 6499 93 932 0 91 00C	Bags for plaques for 2021 Banquet	5/6/2021	5087	165.00
5	Athletics Department	HEB Food Store	461 E 36 6499 09 932 0 91 00C	Items for Concession stand	5/6/2021	5088	147.25
6	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 00C	Items for Concession stand	5/6/2021	5088	32.40
7	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 00C	Items for concession stand	5/6/2021	5088	70.03
8	Lotspeich Elementary	HEB Food Store	865 E 36 6499 00 103 0 99 00C	Lunchables winning best Christmas decorations	5/6/2021	5088	33.92
9	Seale Jr. High	HEB Food Store	865 E 36 6499 03 041 0 99 00C	Snacks for choir Activity	5/6/2021	5088	69.42
10	Seale Jr. High	HEB Food Store	865 E 36 6499 03 041 0 99 00C	Students Snacks	5/6/2021	5088	154.90
11	RECHS	Jean's Restaurant Supply	865 E 36 6499 05 001 0 99 00C	JR. PROM BOXES FOR DESSERTS	5/6/2021	5089	68.97
12	Food Service	Alarm Security & Contracting	240 E 35 6342 01 938 1 99 00C	Alarm for all Cafeterias	5/6/2021	17343	125.00
13	21st Century	Bay Area Sports	265 E 11 6399 00 103 1 24 00C	General supplies (Vinyl) Lotspeich	5/6/2021	17344	500.00
14	Food Service Department	Brite Star Service Ltd	240 E 51 6264 00 938 1 99 00C	Uniforms for Cafeteria Staff	5/6/2021	17345	604.40
15	Food Service Department	Brite Star Service Ltd	240 E 51 6264 00 938 1 99 00C	Uniforms for Cafeteria Staff	5/6/2021	17345	604.40
16	Special Ed. Department	CDW Government	224 E 21 6399 00 933 1 23 00C	Laptop Battery	5/6/2021	17346	75.80
17	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 001 0 23 00C	Psychological Testing & Counseling	5/6/2021	17347	216.00
18	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 041 0 23 00C	Psychological Testing & Counseling	5/6/2021	17347	243.00
19	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 042 0 23 00C	Psychological Testing & Counseling	5/6/2021	17347	81.00
20	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 101 0 23 00C	Psychological Testing & Counseling	5/6/2021	17347	54.00
21	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 103 0 23 00C	Psychological Testing & Counseling	5/6/2021	17347	54.00
22	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 105 0 23 00C	Psychological Testing & Counseling	5/6/2021	17347	27.00
23	Federal Program	Fun Express LLC	211 E 61 6399 00 934 1 30 00C	Preschool Scissors	5/6/2021	17348	167.85
24	Special Ed. Department	Gateway Printing & Office Supply	224 E 21 6399 00 933 1 23 00C	Copy Paper	5/6/2021	17349	826.85
25	Special Ed. Department	Gateway Printing & Office Supply	224 E 21 6399 00 933 1 23 00C	Office Supplies	5/6/2021	17349	1,285.69
26	Special Ed. Department	Gateway Printing & Office Supply	224 E 21 6399 00 933 1 23 00C	Office Supplies	5/6/2021	17349	2,311.71
27	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 101 1 24 00C	Instructional supplies-San Pedro	5/6/2021	17349	499.39
28	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 101 1 24 00C	General supplies-San Pedro	5/6/2021	17349	498.18
29	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 970 1 24 00C	Office Supplies	5/6/2021	17349	477.50
30	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 970 1 24 00C	HP Toner	5/6/2021	17349	769.32
31	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 970 1 24 00C	Office Supplies	5/6/2021	17349	1,035.99
32	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 970 1 24 00C	Office Supplies	5/6/2021	17349	1,861.88
33	21st Century	Gateway Printing & Office Supply	265 E 51 6319 00 970 1 24 00C	Custodial Supplies	5/6/2021	17349	403.44
34	21st Century	Gateway Printing & Office Supply	265 E 51 6319 00 970 1 24 00C	Custodial supplies-ACE Program Office	5/6/2021	17349	461.64
35	21st Century	Gateway Printing & Office Supply	265 E 51 6319 00 970 1 24 00C	Custodial Supplies	5/6/2021	17349	486.84
36	Special Ed. Department	Gopher	224 E 11 6399 00 001 0 23 00C	Classroom Supplies	5/6/2021	17350	135.45
37	Special Ed. Department	Gopher	224 E 11 6399 00 041 0 23 00C	Classroom Supplies	5/6/2021	17350	135.45
38	Special Ed. Department	Gopher	224 E 11 6399 00 042 0 23 00C	Classroom Supplies	5/6/2021	17350	135.45
39	Special Ed. Department	Gopher	224 E 11 6399 00 101 0 23 00C	Classroom Supplies	5/6/2021	17350	135.45
40	Special Ed. Department	Gopher	224 E 11 6399 00 103 0 23 00C	Classroom Supplies	5/6/2021	17350	135.43
41	Special Ed. Department	Gopher	224 E 11 6399 00 105 0 23 00C	Classroom Supplies	5/6/2021	17350	135.45
42	21st Century	HEB Food Store	265 E 11 6399 00 001 1 24 00C	General supplies-RECHS	5/6/2021	17351	215.13
43	21st Century	HEB Food Store	265 E 11 6499 00 001 1 24 00C	Snacks-RECHS	5/6/2021	17351	190.70
44	21st Century	HEB Food Store	265 E 11 6499 00 001 1 24 00C	Refreshments/Snacks-RECHS	5/6/2021	17351	195.76
45	21st Century	HEB Food Store	265 E 11 6499 00 042 1 24 00C	Refreshment/Snacks-Ortiz	5/6/2021	17351	54.55
46	21st Century	HEB Food Store	265 E 11 6499 00 101 1 24 00C	Refreshments/Snacks-San Pedro	5/6/2021	17351	249.76
47	21st Century	HEB Food Store	265 E 11 6499 00 101 1 24 00C	Refreshments/Snacks-San Pedro	5/6/2021	17351	299.52
48	21st Century	HEB Food Store	265 E 11 6499 00 103 1 24 00C	Refreshments supplies-Lotspeich	5/6/2021	17351	99.26
49	21st Century	HEB Food Store	265 E 11 6499 00 103 1 24 00C	Refreshments supplies-Lotspeich	5/6/2021	17351	99.52
50	21st Century	HEB Food Store	265 E 11 6499 00 103 1 24 00C	Supplies/Materials-Lotspeich	5/6/2021	17351	99.66

51	Food Service Department	Johnstone Supply Co	240 E 35 6342 01 938 1 99 00C	Parts for Ice Machine @ San Pedro	5/6/2021	17352	189.29
52	21st Century	Noe Ramirez - Research, Training	265 E 21 6299 00 970 1 24 00C	Services for evaluations-21st century Program & Evaluator	5/6/2021	17353	900.00
53	Food Service Department	O'Reilly Auto Parts	240 E 35 6342 01 938 1 99 00C	Motor Oil & Air Filters for Van Unit #29, Truck Unit #34, Van Unit # 25	5/6/2021	17354	213.03
54	Federal Program	P & C Network Technologies, Llc	289 E 21 6399 00 934 1 24 00C	Cameras for Press boxes for Softball, Baseball, & football Fields	5/6/2021	17355	11,700.00
55	Federal Program	P & C Network Technologies, Llc	429 E 52 6649 00 945 0 24 00C	Labor & materials for Cabling & Camera Install @ RECHS Field House	5/6/2021	17355	5,200.00
56	Federal Program	Rod & Roll's	289 E 61 6499 00 934 1 24 00C	Parent Engagement Meeting Supplies 4/21/21	5/6/2021	17356	161.58
57	Ortiz Intermediate	School Specialty, Llc	224 E 11 6399 00 042 1 23 00C	Student /Supplies for Ortiz - Life Skills	5/6/2021	17357	1,375.73
58	Federal Program	School Specialty, Llc	289 E 32 6399 00 934 1 24 00C	Washable Markers	5/6/2021	17357	95.12
59	Special Ed. Department	Trinity Educational Services	428 E 31 6299 10 001 0 23 00C	Psychological Testing & Counseling	5/6/2021	17358	240.00
60	Special Ed. Department	Trinity Educational Services	428 E 31 6299 10 041 0 23 00C	Psychological Testing & Counseling	5/6/2021	17358	240.00
61	Special Ed. Department	Trinity Educational Services	428 E 31 6299 10 042 0 23 00C	Psychological Testing & Counseling	5/6/2021	17358	240.00
62	Special Ed. Department	Trinity Educational Services	428 E 31 6299 10 101 0 23 00C	Psychological Testing & Counseling	5/6/2021	17358	240.00
63	Special Ed. Department	Trinity Educational Services	428 E 31 6299 10 103 0 23 00C	Psychological Testing & Counseling	5/6/2021	17358	240.00
64	Special Ed. Department	Trinity Educational Services	428 E 31 6299 10 105 0 23 00C	Psychological Testing & Counseling	5/6/2021	17358	240.00
65	Ortiz Intermediate	A & W Office Supply, Inc	199 E 11 6399 00 042 0 21 00C	GT supplies	5/6/2021	64150	59.98
66	Ortiz Intermediate	A & W Office Supply, Inc	199 E 11 6399 00 042 0 21 00C	GT SUPPLIES	5/6/2021	64150	185.29
67	Business Office	A & Y Group Inc	199 E 36 6411 00 945 0 99 00C	Lodging for Softball Area Playoff @ Jourdanton on 5/7-8/21	5/6/2021	64151	691.20
68	Business Office	A & Y Group Inc	199 E 36 6412 00 945 0 99 00C	Lodging for Softball Area Playoff @ Jourdanton on 5/7-8/21	5/6/2021	64151	262.20
69	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 00C	QUARTERLY IPM SERVICE	5/6/2021	64152	1,200.00
70	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 00C	QUARTERLY IPM SERVICE	5/6/2021	64152	1,200.00
71	Superintendent	Alaniz, Aaron	199 E 52 6299 00 929 0 99 00C	RECHS Security on 4/19/21 for 5.5 hrs.	5/6/2021	64153	192.50
72	Athletics Department	Alaniz, Aaron	184 E 52 6299 60 932 0 91 00C	Baseball Security for game on 5/1/21	5/6/2021	64154	122.50
73	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 00C	District Wide Alarm	5/6/2021	64155	1,002.50
74	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 00C	Phones for Directors & Administrators	5/6/2021	64156	2,103.16
75	Special Ed. Department	Besinaiz, Ada M	199 E 13 6299 10 933 0 23 00C	Training Manifestation Compliance Training 4/23/21	5/6/2021	64157	600.00
76	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 00C	Uniforms for Custodians, Transportation & M&O	5/6/2021	64158	260.04
77	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 00C	Uniforms for Custodians, Transportation & M&O	5/6/2021	64158	1,119.44
78	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 00C	Carpet Rental	5/6/2021	64158	55.85
79	Lotspeich Elementary	Cantu, Larry	199 E 13 6499 00 103 0 11 00C	Teacher Appreciation Brisket Luncheon	5/6/2021	64159	210.00
80	Ortiz Intermediate	CC Distributors	199 E 11 6399 00 042 0 11 00C	Copy Paper	5/6/2021	64160	1,525.36
81	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 21 00C	Calculators for GT Students	5/6/2021	64161	1,697.14
82	Seale Jr. High	CDW Government	199 E 11 6399 00 042 0 11 00C	Replace lost cords for Students Laptops	5/6/2021	64161	249.48
83	Nurse Department	CDW Government	199 E 33 6399 00 927 0 99 00C	Toner for printer @ RDEL	5/6/2021	64161	181.97
84	Nurse Department	CDW Government	199 E 33 6399 00 927 0 99 00C	Toner for the Nursing Office printer	5/6/2021	64161	181.97
85	Superintendent	Champion, Leo	199 E 52 6299 00 929 0 99 00C	RECHS Security on 4/20,21/21 for 6 hrs.	5/6/2021	64162	210.00
86	Athletics Department	Chick-Fil-A	184 E 36 6412 40 932 0 91 00C	(SJHBB)Taft on 4/22/2021	5/6/2021	64163	155.79
87	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 00C	(RECHSSB) Mathis on 4/26/21	5/6/2021	64163	179.90
88	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 00C	Light Bill	5/6/2021	64164	85,127.80
89	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 00C	Gas Bill	5/6/2021	64164	2,091.50
90	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 00C	Sewer & Garbage	5/6/2021	64164	11,138.82
91	Library Department	DEMCO	199 E 12 6399 00 041 0 11 00C	Library Supplies	5/6/2021	64165	757.93
92	Business Office	Elizondo, Ryan	199 E 36 6411 00 945 0 99 00C	Advancement for meals to Jourdanton on 5/7-8/21 Softball Playoff	5/6/2021	64166	234.00
				Robstown vs Devine			
93	Business Office	Elizondo, Ryan	199 E 36 6412 00 945 0 99 00C	Advancement for meals to Jourdanton on 5/7-8/21 Softball Playoff	5/6/2021	64166	520.00
				Robstown vs Devine			
94	Athletics Department	Espinosa, Steve	184 E 36 6299 59 932 0 91 00C	(SJHBB) Official on 4/19/21 against Beeville	5/6/2021	64167	145.00
95	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 00C	Custodial Supplies	5/6/2021	64168	2,679.69
96	Business Office	Friedenberg, Larry R	199 E 36 6299 00 945 0 99 00C	Official for UIL Softball Playoff Robstown vs Port Isabel 4/29/21	5/6/2021	64169	292.62
97	Superintendent	Garcia, John	199 E 52 6299 00 929 0 99 00C	SJH Security on 4/21/21 for 1 hr.	5/6/2021	64170	35.00
98	Athletics Department	Garcia, John	184 E 52 6299 60 932 0 91 00C	Baseball Security for game on 5/1/21	5/6/2021	64171	122.50
99	Athletics Department	Garcia, John	184 E 52 6299 60 932 0 91 00C	Baseball Security for game on 4/27/21 to Alice	5/6/2021	64171	175.00
100	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 00C	Chemicals Treatment to Water for Chillers	5/6/2021	64172	1,376.00
101	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 00C	Storage Bins for Supplies	5/6/2021	64173	249.82
102	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 00C	SUPPLIES	5/6/2021	64173	764.02

103	Ortiz Intermediate	Gateway Printing & Office Supply	199 E 11 6399 00 042 0 11 00C	classroom signs	5/6/2021	64173	254.15
104	Ortiz Intermediate	Gateway Printing & Office Supply	199 E 11 6399 00 042 0 11 00C	teacher supplies	5/6/2021	64173	959.84
105	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 00C	Supplies & Materials	5/6/2021	64173	302.15
106	Seale Jr. High	Gateway Printing & Office Supply	199 E 31 6399 25 041 0 99 00C	SUPPLIES	5/6/2021	64173	469.87
107	Ortiz Intermediate	Gateway Printing & Office Supply	199 E 31 6399 25 042 0 99 00C	Counselor supplies	5/6/2021	64173	213.97
108	Ortiz Intermediate	Gateway Printing & Office Supply	199 E 51 6319 00 042 0 99 00C	signs to mark storage rooms	5/6/2021	64173	55.25
109	Superintendent	Gonzales, Patrick	199 E 52 6299 00 929 0 99 00C	SJH Security on 4/20,21,22/21 for 13 hrs.	5/6/2021	64174	455.00
110	Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 00C	Reimbursement for mileage from 12/1/20 to 3/31/21 from Office to to Campuses to Admin.	5/6/2021	64175	271.32
111	Business Office	Gonzalez, Ricardo	199 E 36 6299 00 945 0 99 00C	Officials for UIL Softball Playoff Victoria West vs Mission VM 4/30/21	5/6/2021	64176	170.00
112	Transportation Department	Gulf Coast Paper Co	199 E 34 6319 00 931 0 99 00C	Custodial Supplies	5/6/2021	64177	1,230.00
113	Transportation Department	Gulf Coast Paper Co	199 E 34 6319 00 931 0 99 00C	Custodial Supplies	5/6/2021	64177	1,794.00
114	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 00C	Custodial Supplies	5/6/2021	64177	721.80
115	Seale Jr. High	HEB Food Store	199 E 31 6339 00 041 0 99 00C	Feed Staff During Testing	5/6/2021	64178	209.32
116	Business Office	HEB Food Store	199 E 36 6412 00 945 0 99 00C	Track Area Meet Lunch 4/15/21	5/6/2021	64178	123.73
117	RECHS	HEB Food Store	199 E 36 6499 01 001 0 99 00C	Refreshment for NHS Ceremony	5/6/2021	64178	137.25
118	Superintendent	HEB Food Store	199 E 41 6499 00 702 0 99 00C	Snacks for Board Meeting	5/6/2021	64178	76.44
119	Curriculum Department	HEB Food Store	199 E 41 6499 00 949 0 99 00C	Flowers for TOY	5/6/2021	64178	18.99
120	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 929 0 99 00C	Canines for Campuses (Drug Dogs)	5/6/2021	64179	240.00
121	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 929 0 99 00C	Canines for Campuses (Drug Dogs)	5/6/2021	64179	480.00
122	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Belt, Motor, Fan, Fuses, Relay, Etc.	5/6/2021	64180	517.02
123	Athletics Department	Lascallos, Nigel Jr	184 E 36 6299 59 932 0 91 00C	(SJHBB) Official on 4/19/21 against Beeville	5/6/2021	64181	145.00
124	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 00C	Professional Development 4/29/21	5/6/2021	64182	39.62
125	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 00C	Special Olympics Track team medals	5/6/2021	64183	116.81
126	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 00C	Special Olympics Track shirts	5/6/2021	64183	515.73
127	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 00C	Special Olympics Track team medals	5/6/2021	64183	116.81
128	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 00C	Special Olympics Track shirts	5/6/2021	64183	550.00
129	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 042 0 23 00C	Special Olympics Track team medals	5/6/2021	64183	116.81
130	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 042 0 23 00C	Special Olympics Track shirts	5/6/2021	64183	508.54
131	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 00C	Special Olympics Track team medals	5/6/2021	64183	116.79
132	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 00C	TX SHARS Medicaid Admin.	5/6/2021	64184	1,286.21
133	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 00C	Water Bill	5/6/2021	64185	7,124.45
134	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Bus Supplies	5/6/2021	64186	498.96
135	Business Office	Palacio, Ignacio G	199 E 36 6299 00 945 0 99 00C	Officials for UIL Softball Playoff Robstown vs Port Isabel 4/29/21	5/6/2021	64187	130.00
136	Business Office	Palacio, Ignacio G	199 E 36 6299 00 945 0 99 00C	Officials for UIL Softball Playoff Victoria West vs Mission VM 4/30/21	5/6/2021	64187	170.00
137	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 00C	Bus Driver Annual Physicals	5/6/2021	64189	180.00
138	Superintendent	Pitney Bowes	199 E 41 6269 00 945 0 99 00C	Quarterly payment of postage meter	5/6/2021	64190	439.35
139	Seale Jr. High	Positive Promotions	199 E 11 6399 01 041 0 21 00C	Student Planners for GT students	5/6/2021	64191	293.95
140	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 00C	CTE Supplies	5/6/2021	64192	743.57
141	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 00C	Ink for CATE Staff	5/6/2021	64192	3,000.86
142	Ortiz Intermediate	Quill Corporation	199 E 11 6399 00 042 0 11 00C	Teacher Supplies	5/6/2021	64192	2,273.10
143	Ortiz Intermediate	Quill Corporation	199 E 61 6399 00 042 0 99 00C	PI supplies	5/6/2021	64192	234.91
144	Ortiz Intermediate	RISD Cafeteria Dept.	199 E 31 6339 00 042 0 99 00C	STAAR meals for staff 4/6/21	5/6/2021	64193	270.00
145	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00C	Transportation to NC Courthouse 4/20/21	5/6/2021	64194	66.09
146	Athletics Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 00C	(RECHSSB) 4/21/21 Kingsville	5/6/2021	64194	38.96
147	Athletics Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 00C	(SJHSB) 4/17/21 Ingleside	5/6/2021	64194	104.58
148	Athletics Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 00C	(SJHSB) 4/15/21 Skidmore	5/6/2021	64194	119.81
149	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 00C	(JVBB) 4/13/21 Calallen	5/6/2021	64194	18.49
150	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 00C	(SJHSB) 4/22/21 Taft	5/6/2021	64194	91.25
151	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 00C	(RECHSBB) 4/20/21 Kingsville	5/6/2021	64194	151.91
152	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 00C	(RECHSBB) 4/23/21 Alice	5/6/2021	64194	152.04
153	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 00C	(RECHSSB) 4/21/21 Kingsville	5/6/2021	64194	38.01
154	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 00C	(Tennis) 4/15/21 TM	5/6/2021	64194	95.20
155	Athletics Department	RISD Transportation Division	184 E 36 6494 49 932 0 91 00C	(Golf) 3/29/21 Calallen	5/6/2021	64194	34.00

156	Athletics Department	RISD Transportation Division	184 E 36 6494 55 932 0 91 00C	(Track) 4/5/21 Alice	5/6/2021	64194	179.14
157	Athletics Department	RISD Transportation Division	184 E 36 6494 56 932 0 91 00C	(Track) 4/5/21 Alice	5/6/2021	64194	39.00
158	Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 00C	(SJHBB) 4/17/21 Agua Dulce	5/6/2021	64194	49.91
159	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 00C	4/22/21 RHS Auditorium	5/6/2021	64194	2.72
160	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 00C	4/8/21 RHS Auditorium	5/6/2021	64194	5.44
161	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	4/15/21 HM (Mariachi)	5/6/2021	64194	10.88
162	Crossroad Academy	S & J Bakery	199 E 11 6499 00 005 0 11 00C	SCA students fro Saturday Camp 5/3/21	5/6/2021	64195	92.04
163	Robert Driscoll Elementary	S & J Bakery	199 E 13 6499 00 105 0 11 00C	Staff (Cinnamon Rolls)	5/6/2021	64195	102.00
164	Ortiz Intermediate	S & J Bakery	199 E 23 6499 00 042 0 99 00C	Breakfast for Staff Appreciation	5/6/2021	64195	55.00
165	Nurse Department	School Nurse Supply Inc	199 E 33 6399 00 927 0 99 00C	Medical Supplies	5/6/2021	64196	2,371.40
166	Nurse Department	School Nurse Supply Inc	199 E 33 6399 00 927 0 99 00C	Medical Supplies	5/6/2021	64196	3,012.93
167	Curriculum Department	School Specialty, Llc	199 E 11 6399 00 961 0 11 00C	Supplies & Materials -504	5/6/2021	64197	665.92
168	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 11 00C	Teacher Supply (Fine Art-Spanish)	5/6/2021	64198	85.63
169	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 11 00C	Ink Cartridges	5/6/2021	64198	279.12
170	Crossroad Academy	Shriver Office Supply	199 E 11 6399 00 005 0 11 00C	office/classroom supplies	5/6/2021	64198	412.32
171	Ortiz Intermediate	Shriver Office Supply	199 E 11 6399 00 042 0 11 00C	Teacher supplies	5/6/2021	64198	388.80
172	RECHS	Shriver Office Supply	199 E 23 6399 00 001 0 99 00C	Office supplies	5/6/2021	64198	71.90
173	RECHS	Shriver Office Supply	199 E 23 6399 00 001 0 99 00C	Ink Cartridge	5/6/2021	64198	243.64
174	RECHS	Sk&land	199 E 36 6412 00 001 0 99 00C	SR. Class Fieldtrip	5/6/2021	64199	400.00
175	Technology Department	Skyward Inc	199 E 53 6249 00 940 0 99 00C	Crystal Reports Annual maintenance Renewal 4/1/21-3/31/22	5/6/2021	64200	119.00
176	Choir Department	Strait Music Co	199 E 36 6639 00 926 0 99 00C	Piano & piano accessories for SJH Choir	5/6/2021	64201	6,039.00
177	Athletics Department	Tagle III, Filberto	184 E 52 6299 60 932 0 91 00C	Baseball Security for game on 4/27/2021 to Alice	5/6/2021	64202	175.00
178	Business Office	TASBO	199 E 41 6495 00 730 0 99 00C	2021 Center for School Finance-Vanessa Riggs	5/6/2021	64203	1,500.00
179	Personnel Department	The Lamar Companies	199 E 41 6269 00 950 0 99 00C	RISD Billboard	5/6/2021	64204	4,800.00
180	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 00C	AH Fiber for district	5/6/2021	64205	2,772.00
181	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 00C	Elevator Inspections	5/6/2021	64206	641.89
182	Business Office	Torres, Daniel	199 E 36 6299 00 945 0 99 00C	Officials for UIL Softball Playoff Robstown vs Port Isabel 4/29/21	5/6/2021	64207	130.00
183	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00C	Overages fees for RISO	5/6/2021	64208	53.26
184	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00C	Serial # 42295041 - RISO	5/6/2021	64209	78.00
185	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 00C	RISO Machine Print Shop	5/6/2021	64209	226.90
186	Robert Driscoll Elementary	United States Post Office	199 E 11 6399 00 105 0 11 00C	Stamps for Parent letters	5/6/2021	64210	165.00
187	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 00C	District 1-800 #	5/6/2021	64211	40.00
188	Choir Department	Washington Music Center, Inc	199 E 36 6399 00 924 0 99 00C	speaker for choir	5/6/2021	64212	284.00
189	Choir Department	Washington Music Center, Inc	199 E 36 6399 00 926 0 99 00C	speaker for choir	5/6/2021	64212	284.00
190	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 00C	(RECHSBB) 2/25/21 GP for Tournament	5/6/2021	64213	83.50
191	Crossroad Academy	Whataburger	199 E 11 6499 00 005 0 11 00C	SCA students attending tutorials 4/30/21	5/6/2021	64213	28.93
192	Crossroad Academy	Whataburger	199 E 11 6499 00 005 0 11 00C	SCA students attending Saturday School 5/1/21	5/6/2021	64213	40.25
193	Business Office	Wilson, Howard R	199 E 36 6299 00 945 0 99 00C	Official for UIL Softball Playoff Victoria West vs Mission VM 4/30/21	5/6/2021	64214	201.00
194	Superintendent	Zamora Jr, Jimmie	199 E 52 6299 00 929 0 99 00C	RECHS Security on 4/19/21 for 5.25 hrs.	5/6/2021	64215	183.75
195	Federal Program	Rod &Roll's	199 E 61 6499 00 934 0 99 00C	Parent Engagement Meeting Supplies 4/21/21	5/6/2021	64216	79.60
196	Business Office	Perez, Michael L	199 E 52 6299 00 929 0 99 00C	Security for UIL Softball Playoff Victoria West vs Mission VM 4/30/21	5/7/2021	64219	70.00
197	Business Office	Perez, Michael L	199 E 52 6299 00 929 0 99 00C	Security for UIL Softball Playoff Robstown vs Port Isabel 4/29/21	5/7/2021	64220	87.50
198	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 00C	Workman Compensation	5/13/2021	454	4,889.45
199	Lotspeich Elementary	Fun Express LLC	865 E 36 6499 30 103 0 99 00C	Supplies for graduation	5/13/2021	5090	201.20
200	RECHS	RISD Print Shop	865 E 36 6499 19 001 0 99 00C	JR. SR Prom Invitations	5/13/2021	5091	93.50
201	Special Ed. Department	Accelerated Contract Therapy Services	428 E 11 6299 10 041 0 23 00C	Physical Therapy Services	5/13/2021	17359	29.40
202	Special Ed. Department	Accelerated Contract Therapy Services	428 E 11 6299 10 042 0 23 00C	Physical Therapy Services	5/13/2021	17359	29.41
203	Special Ed. Department	Accelerated Contract Therapy Services	428 E 11 6299 10 101 0 23 00C	Physical Therapy Services	5/13/2021	17359	29.41
204	Special Ed. Department	Accelerated Contract Therapy Services	428 E 11 6299 10 103 0 23 00C	Physical Therapy Services	5/13/2021	17359	22.06
205	Special Ed. Department	Accelerated Contract Therapy Services	428 E 11 6299 10 105 0 23 00C	Physical Therapy Services	5/13/2021	17359	36.76
206	Federal Program	At&t Mobility Llc	212 E 11 6399 00 001 0 24 00C	Migrant Unlimited LTE Laptop Hotspot Services	5/13/2021	17360	218.00
207	Federal Program	At&t Mobility Llc	212 E 11 6399 00 041 0 24 00C	Migrant Unlimited LTE Laptop Hotspot Services	5/13/2021	17360	87.20
208	Federal Program	At&t Mobility Llc	212 E 11 6399 00 042 0 24 00C	Migrant Unlimited LTE Laptop Hotspot Services	5/13/2021	17360	87.20
209	Food Service Department	At&t Mobility Llc	240 E 35 6342 01 938 1 99 00C	Phones & Two Hotspots for CN Office/Warehouse	5/13/2021	17361	339.13

210	Food Service Department	At&t Mobility Llc	240 E 35 6342 01 938 1 99 00C	Phones & Two Hotspots for CN Office/Warehouse	5/13/2021	17361	339.13
211	Food Service Department	At&t Mobility Llc	240 E 35 6342 01 938 1 99 00C	Phones & Two Hotspots for CN /Warehouse	5/13/2021	17361	339.73
212	21st Century	Barnes & Noble	265 E 11 6399 00 042 1 24 00C	DVD Video for Literacy Awareness Family Night.	5/13/2021	17362	1,498.50
213	21st Century	Barnes & Noble	265 E 61 6399 00 970 1 24 00C	Books for Literacy Awareness Family Night	5/13/2021	17362	2,448.00
214	Federal Program	Barnes & Noble	289 E 32 6399 00 934 1 24 00C	BOOKS	5/13/2021	17362	584.50
215	21st Century	Coca Cola Southwest Beverages	265 E 11 6499 00 699 1 24 00C	Water for RECHS/SEALE Summer School	5/13/2021	17363	493.74
216	Federal Program	Deluxe Welding Supply, Llc	244 E 11 6399 00 001 1 22 00C	Apron, Safety glasses, Gloves, Frame Clear Lens	5/13/2021	17364	575.40
217	Federal Program	Deluxe Welding Supply, Llc	244 E 11 6399 00 001 1 22 00C	Welding supplies Visors, Caps, Wrench, Hammer, etc.	5/13/2021	17364	7,296.99
218	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 001 0 23 00C	Psychological Testing & Counseling	5/13/2021	17365	181.25
219	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 042 0 23 00C	Psychological Testing & Counseling	5/13/2021	17365	181.25
220	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 101 0 23 00C	Psychological Testing & Counseling	5/13/2021	17365	181.25
221	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 105 0 23 00C	Psychological Testing & Counseling	5/13/2021	17365	181.25
222	Food Service Department	Dutch Glo	240 E 35 6342 01 938 1 99 00C	Salt & Water Softener for all Cafeterias	5/13/2021	17366	264.50
223	Special Ed. Department	Flaghouse	224 E 11 6399 00 001 0 23 00C	AJH Life Skill Room Twin Bed	5/13/2021	17367	634.46
224	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 001 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	5/13/2021	17368	545.85
225	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 041 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	5/13/2021	17368	545.83
226	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 042 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	5/13/2021	17368	545.83
227	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 101 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	5/13/2021	17368	545.83
228	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 103 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	5/13/2021	17368	545.83
229	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 105 1 23 00C	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	5/13/2021	17368	545.83
230	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 041 1 24 00C	Instructional supplies-SJH	5/13/2021	17369	515.75
231	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 041 1 24 00C	Instructional supplies-SJH	5/13/2021	17369	1,253.34
232	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 041 1 24 00C	Instructional supplies-SJH	5/13/2021	17369	1,392.96
233	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 041 1 24 00C	Instructional supplies-SJH	5/13/2021	17369	2,579.74
234	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 101 1 24 00C	Instructional supplies-San Pedro	5/13/2021	17369	349.38
235	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 101 1 24 00C	Instructional supplies-San Pedro	5/13/2021	17369	456.45
236	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 103 1 24 00C	General Supplies-Lotspeich	5/13/2021	17369	300.90
237	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 103 1 24 00C	5099150-0-General Supplies	5/13/2021	17369	825.12
238	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 042 1 24 00C	General supplies-Ortiz	5/13/2021	17369	1,476.59
239	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 101 1 24 00C	General supplies-San Pedro	5/13/2021	17369	498.33
240	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 101 1 24 00C	General supplies-San Pedro	5/13/2021	17369	499.77
241	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 103 1 24 00C	General supplies-Lotspeich	5/13/2021	17369	1,047.91
242	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 105 1 24 00C	General supplies-RDEL	5/13/2021	17369	710.02
243	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 105 1 24 00C	General supplies-RDEL	5/13/2021	17369	740.92
244	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 105 1 24 00C	General supplies-RDEL	5/13/2021	17369	891.94
245	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 970 1 24 00C	General supplies- 21st Century ACE Program	5/13/2021	17369	1,030.64
246	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 970 1 24 00C	Toner-21st Century ACE Program	5/13/2021	17369	3,241.45
247	21st Century	Gateway Printing & Office Supply	265 E 51 6319 00 041 1 24 00C	Custodial supplies-SJH	5/13/2021	17369	334.61
248	21st Century	Gateway Printing & Office Supply	265 E 51 6319 00 042 1 24 00C	Custodial supplies-Ortiz	5/13/2021	17369	418.53
249	21st Century	Gateway Printing & Office Supply	265 E 51 6319 00 103 1 24 00C	Custodial supplies-Lotspeich	5/13/2021	17369	100.67
250	21st Century	Gateway Printing & Office Supply	265 E 51 6319 00 105 1 24 00C	Custodial supplies-RDEL	5/13/2021	17369	415.62
251	Food Service Department	Gulf Coast Paper Co	240 E 35 6342 00 938 1 99 00C	Paper Supplies for All Cafeteria	5/13/2021	17370	940.47
252	Food Service Department	Hot Rod Rudy'S Garage	240 E 35 6342 01 938 1 99 00C	State Inspection for 2013 Ford Truck Unit #34	5/13/2021	17371	7.00
253	Food Service Department	Kieschnick, Kevin	240 E 35 6342 01 938 1 99 00C	License Plate Renewal for 2013 Ford #34	5/13/2021	17372	7.50
254	RECHS	McCoy's Building Supply Center	244 E 11 6399 00 001 1 22 00C	Carpentry Supplies Dewalt Planer, Jig Saw, Drill Kits	5/13/2021	17373	15,048.51
255	21st Century	Quill Corporation	265 E 21 6399 00 001 1 24 00C	General Supplies - RECHS	5/13/2021	17374	1,695.52
256	Federal Program	Rod &Roll's	211 E 61 6499 00 934 1 30 00C	Lunch for Parent & Family Engagement Training Virtual with ESC2 (San Pedro)	5/13/2021	17375	100.00
257	Federal Program	School Specialty, Llc	289 E 21 6399 00 934 1 24 00C	sketch diary	5/13/2021	17376	69.30
258	Lotspeich Elementary	Starrfall Education	265 E 11 6399 00 103 1 24 00C	School Membership-Lotspeich	5/13/2021	17377	270.00
259	Ortiz Intermediate	T Shirt Gallery & Sports	265 E 11 6399 00 042 1 24 00C	T-shirts for tie dye Activity - Ortiz	5/13/2021	17378	400.00
260	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 00C	Physical Therapy Services	5/13/2021	64222	609.09
261	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 00C	Physical Therapy Services	5/13/2021	64222	609.07
262	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 042 0 23 00C	Physical Therapy Services	5/13/2021	64222	609.07

263	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 00C	Physical Therapy Services	5/13/2021	64222	609.07
264	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 00C	Physical Therapy Services	5/13/2021	64222	609.07
265	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 00C	Physical Therapy Services	5/13/2021	64222	609.09
266	Athletics Department	Acosta, Ramon	184 E 52 6299 60 932 0 91 00C	Security for Award Ceremony 4/28/21	5/13/2021	64223	105.00
267	Business Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	Security for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	5/13/2021	64223	105.00
268	Athletics Department	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	Security for Playoff game on 5/7/21 (Raymondville)	5/13/2021	64223	402.50
269	Athletics Department	Alaniz, Aaron	184 E 52 6299 60 932 0 91 00C	Security for Baseball game on 4/30/21 to Alice 4/30/21 to Alice	5/13/2021	64224	175.00
270	Band Department	Association of Texas Small School Bands	199 E 36 6412 00 925 0 99 00C	Entry fee for RECHS Band in the 2021 OPS	5/13/2021	64225	180.00
271	Business Office	At&t Mobility Llc	199 E 51 6256 00 945 0 99 00C	Hot Spots for students (Covid)	5/13/2021	64226	5,300.33
272	Maintenance Department	Automated Logic Contracting Services	199 E 51 6249 83 936 0 99 00C	PM Visit, Training, Data Base Backups, Remote Support	5/13/2021	64227	677.92
273	Maintenance Department	Automated Logic Contracting Services	199 E 51 6249 83 936 0 99 00C	PM Visit, Training, Data Base Backups, Remote Support	5/13/2021	64227	677.92
274	Library Department	Barnes & Noble	199 E 12 6329 00 101 0 11 00C	Books for Library	5/13/2021	64228	100.00
275	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 00C	Spring books	5/13/2021	64228	299.50
276	Maintenance Department	Bell Fence Co	199 E 51 6319 84 936 0 99 00C	Fence Supplies	5/13/2021	64229	406.05
277	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 00C	Carpet Rental	5/13/2021	64230	55.85
278	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	404.85
279	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	439.58
280	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	404.83
281	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	439.58
282	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 042 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	404.83
283	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 042 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	439.58
284	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	404.83
285	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	439.58
286	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 103 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	404.83
287	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 103 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	439.58
288	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	404.83
289	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 00C	Orientation & Mobility Services	5/13/2021	64231	439.60
290	Seale Jr. High	CC Distributors	199 E 36 6399 00 041 0 38 00C	Copy Paper	5/13/2021	64232	331.60
291	Choir Department	CC Distributors	199 E 36 6399 00 926 0 99 00C	Copy Paper	5/13/2021	64232	66.32
292	Library Department	CDW Government	199 E 12 6399 00 105 0 11 00C	HP for library circulation	5/13/2021	64233	987.58
293	Curriculum Department	CDW Government	199 E 13 6399 02 949 0 11 00C	Epson Powerlite/Printer	5/13/2021	64233	662.87
294	Ortiz Intermediate	CDW Government	199 E 51 6319 00 042 0 99 00C	Radio for custodian	5/13/2021	64233	234.41
295	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 00C	Surge Protector, Cable, Adapter, Web Camera	5/13/2021	64233	2,763.24
296	Business Office	Champion, Leo	199 E 52 6299 00 929 0 99 00C	Security for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	5/13/2021	64234	105.00
297	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	5/13/2021	64235	497.00
298	Curriculum Department	Education Service Center	199 E 11 6239 00 958 0 21 00C	A Covarrubias 4/26/21	5/13/2021	64236	225.00
299	Business Office	Elegant Limousine & Charter	199 E 36 6269 00 945 0 99 00C	Transportation to Raymondville on 5/7/21 (Bi-District Playoff Robstown vs Raymondville)	5/13/2021	64237	1,200.00
300	RECHS	Fairway Supply	199 E 11 6249 00 001 0 22 00C	Locks, cylinder, deadbolt for door @ CTE	5/13/2021	64238	163.60
301	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 00C	Classroom Lever, Deadbolts, Cylinders & Keyblanks	5/13/2021	64238	308.27
302	Special Ed. Department	Fast Signs	199 E 21 6399 10 933 0 23 00C	Surveillance Camera Signs	5/13/2021	64239	111.08
303	Superintendent	Federal Express Corp	199 E 41 6499 00 701 0 99 00C	Overnight mail deliveries	5/13/2021	64240	44.55
304	Business Office	Freer Athletics	199 R 00 5752 00 000 0 00 00C	Reimbursement for a corrected invoice Playoff Game Freer vs Refugio on 2/23/21	5/13/2021	64241	234.14
305	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	Phone Services -Land Line for District	5/13/2021	64242	6,153.13
306	Athletics Department	Gallegos, Lydia	184 E 36 6299 40 932 0 91 00C	Score Keeper for Softball season for HS & JH	5/13/2021	64243	150.00
307	Athletics Department	Gallegos, Lydia	184 E 36 6299 44 932 0 91 00C	Score Keeper for Softball season for HS & JH	5/13/2021	64243	700.00
308	Special Ed. Department	Garcia, Erica Ann	199 E 11 6411 10 103 0 23 00C	Reimbursement for Homebound Travel from 4/13/21 thru 5/7/21	5/13/2021	64244	33.06
309	Business Office	Garcia Jr, Jesus T	199 E 36 6299 00 945 0 99 00C	Officials for UIL Softball Playoff Victoria West vs Mercedes 5/7/21	5/13/2021	64245	140.00
310	Business Office	Garcia Jr, Jesus T	199 E 36 6299 00 945 0 99 00C	Officials for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	5/13/2021	64245	344.65
311	Athletics Department	Garcia, John	199 E 52 6299 00 929 0 99 00C	Security for Baseball Playoff on 5/7/21 @ Raymondville	5/13/2021	64246	402.50
312	Crossroad Academy	Gateway Printing & Office Supply	199 E 11 6399 00 005 0 11 00C	Classroom Supplies	5/13/2021	64247	400.00
313	Ortiz Intermediate	Gateway Printing & Office Supply	199 E 11 6399 00 042 0 11 00C	Teacher Supplies	5/13/2021	64247	231.50
314	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 00C	Facial Tissue	5/13/2021	64247	11.74

315	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 00C	Supplies for Sp. Ed Students	5/13/2021	64247	82.87
316	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 00C	Supplies for Sp. Ed. Students	5/13/2021	64247	255.19
317	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 25 00C	Facial Tissue	5/13/2021	64247	20.32
318	RECHS	Gateway Printing & Office Supply	199 E 11 6399 67 001 0 22 00C	Classroom supplies	5/13/2021	64247	487.54
319	RECHS	Gateway Printing & Office Supply	199 E 11 6399 71 001 0 22 00C	Classroom supplies	5/13/2021	64247	487.55
320	Seale Jr. High	Gateway Printing & Office Supply	199 E 23 6399 00 041 0 99 00C	Admin Supplies	5/13/2021	64247	267.58
321	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 23 6399 00 105 0 99 00C	Facial Tissue	5/13/2021	64247	7.07
322	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 31 6399 25 105 0 99 00C	Facial Tissue	5/13/2021	64247	20.32
323	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 51 6319 00 105 0 99 00C	Custodial Supplies	5/13/2021	64247	2,539.95
324	Seale Jr. High	Gateway Printing & Office Supply	199 E 61 6399 00 041 0 99 00C	Office Supplies	5/13/2021	64247	104.99
325	San Pedro Elementary	Gem-Cap Inc	199 E 23 6399 00 101 0 99 00C	Scanner to scan & tag textbooks	5/13/2021	64248	209.00
326	Athletics Department	Gonzalez, Danny	184 E 36 6299 44 932 0 91 00C	(SJHBB) Official on 5/3/21 against Bishop Garriaga	5/13/2021	64249	37.50
327	Athletics Department	Gonzalez, Danny	184 E 36 6299 59 932 0 91 00C	(SJHBB) Official on 5/3/21 against Bishop Garriaga	5/13/2021	64249	37.50
328	Athletics Department	Gonzalez, Israel	184 E 36 6299 44 932 0 91 00C	(SJHBB) Official on 5/3/21 against Bishop Garriaga	5/13/2021	64250	75.00
329	RECHS	Goodheart-Willcox	199 E 11 6399 00 001 0 22 00C	Supplies for Home Education	5/13/2021	64251	614.53
330	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 11 6399 00 105 0 11 00C	Copy Paper	5/13/2021	64252	312.39
331	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 11 6399 00 105 0 21 00C	Copy Paper	5/13/2021	64252	312.39
332	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 31 6399 25 105 0 99 00C	Copy Paper	5/13/2021	64252	138.84
333	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 00C	Inspection of the Fire alarms systems @ Ortiz	5/13/2021	64253	2,614.85
334	Business Office	Matthews, Rogers Steven	199 E 36 6299 00 945 0 99 00C	UIL Softball Playoff Calallen vs La Feria 5/1/21	5/13/2021	64254	130.00
335	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 00C	10 GIG Wan	5/13/2021	64255	476.00
336	Athletics Department	Mira's Sportswear	184 E 36 6399 34 932 0 91 00C	(Girl Basketball) Shirts for season	5/13/2021	64256	615.00
337	Athletics Department	Mira's Sportswear	184 E 36 6399 60 932 0 91 00C	(Girl Basketball) Shirts for season	5/13/2021	64256	175.00
338	Superintendent	Moreno Jr, Dr Jose Humberto	199 E 41 6499 00 701 0 99 00C	Reimbursement for Services Render Richard Martinez (Roping of Steer) 5/8/21	5/13/2021	64257	300.00
339	Special Ed. Department	NCS Pearson	199 E 33 6339 10 933 0 23 00C	Testing Materials & Protocols for Speech	5/13/2021	64258	3,617.90
340	Superintendent	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 00C	Placement of student at the JJAEP	5/13/2021	64259	313.20
341	Superintendent	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 00C	Placement of student at the JJAEP	5/13/2021	64259	2,088.00
342	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Bus Supplies	5/13/2021	64260	280.88
343	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Battery for Bus 16	5/13/2021	64260	342.60
344	Band Department	Pender's Music Co	199 E 36 6399 00 925 0 99 00C	Music for RECHS Mariachi and Band.	5/13/2021	64261	366.42
345	Special Ed. Department	Pitney Bowes Inc	199 E 21 6269 10 933 0 23 00C	3313497686,-Postage Meter for office	5/13/2021	64262	123.47
346	Ortiz Intermediate	Positive Promotions	199 E 11 6399 00 042 0 11 00C	Incentives for Staff	5/13/2021	64263	508.63
347	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 001 0 23 00C	Speech student platform usage	5/13/2021	64264	50.01
348	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 041 0 23 00C	Speech student platform usage	5/13/2021	64264	50.00
349	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 042 0 23 00C	Speech student platform usage	5/13/2021	64264	50.00
350	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 101 0 23 00C	Speech student platform usage	5/13/2021	64264	50.00
351	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 103 0 23 00C	Speech student platform usage	5/13/2021	64264	50.00
352	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 105 0 23 00C	Speech student platform usage	5/13/2021	64264	49.99
353	Maintenance Department	Profire Protection, Inc	199 E 51 6249 85 936 0 99 00C	Emergency Fire Back Flow @ SJH	5/13/2021	64265	578.23
354	RECHS	Quill Corporation	199 E 11 6399 62 001 0 22 00C	CATE Supplies	5/13/2021	64266	946.22
355	RECHS	Quill Corporation	199 E 11 6399 73 001 0 22 00C	CATE Supplies	5/13/2021	64266	776.89
356	RECHS	Quill Corporation	199 E 11 6399 74 001 0 22 00C	CATE Supplies	5/13/2021	64266	169.32
357	Technology Department	Quill Corporation	199 E 53 6399 00 940 0 99 00C	Office Supplies	5/13/2021	64266	1,766.33
358	Superintendent	R & R Sports	199 E 41 6499 00 701 0 99 00C	Shirts for RISD School Board of Trustee	5/13/2021	64267	35.00
359	Superintendent	R & R Sports	199 E 41 6499 00 701 0 99 00C	Shirts for RISD School Board of Trustee	5/13/2021	64267	45.00
360	School Board	R & R Sports	199 E 41 6499 00 702 0 99 00C	Shirts for RISD School Board of Trustee	5/13/2021	64267	315.00
361	Business Office	Refugio Isd	199 R 00 5752 00 000 0 00 00C	Reimbursement for a corrected invoice Playoff Game Freer vs Refugio on 2/23/21	5/13/2021	64268	234.24
362	Superintendent	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 00C	Meals for Board Members on 4/19/21	5/13/2021	64269	120.00
363	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 00C	Address/permit# on envelopes	5/13/2021	64270	70.00
364	Library Department	RISD Print Shop	199 E 12 6399 00 042 0 11 00C	Copies for literacy night	5/13/2021	64270	90.00
365	Special Ed. Department	RISD Print Shop	199 E 21 6399 10 933 0 23 00C	Procedural Safeguards & ARD Giodes English/Spanish	5/13/2021	64270	742.00
366	Superintendent	RISD Print Shop	199 E 41 6399 00 701 0 99 00C	Envelopes-superintendent's Office	5/13/2021	64270	12.00

367	Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 00C	Return Address on Envelopes	5/13/2021	64270	42.00
368	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 00C	Tire Repairs & new tire	5/13/2021	64271	398.23
369	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 00C	Flat Tires Repairs	5/13/2021	64271	90.00
370	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 00C	Washing of Buses	5/13/2021	64272	98.50
371	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 00C	7908-Washing of Vehicles	5/13/2021	64272	54.50
372	Crossroad Academy	Rod &Roll's	199 E 13 6499 00 005 0 11 00C	Teacher Incentives	5/13/2021	64273	49.29
373	Crossroad Academy	Rod &Roll's	199 E 13 6499 00 005 0 11 00C	Teacher Appreciation Week	5/13/2021	64273	51.21
374	Crossroad Academy	Rod &Roll's	199 E 13 6499 00 005 0 11 00C	Teachers for STAAR Testing	5/13/2021	64273	56.64
375	RECHS	Rod &Roll's	199 E 13 6499 01 001 0 11 00C	Incentives for Staff	5/13/2021	64273	99.98
376	RECHS	Rod &Roll's	199 E 13 6499 01 001 0 11 00C	Incentives for Staff	5/13/2021	64273	300.00
377	Crossroad Academy	S & J Bakery	199 E 13 6499 00 005 0 11 00C	Breakfast/pastries for teachers for STAAR Testing 5/4-7/21	5/13/2021	64274	55.00
378	Ortiz Intermediate	S & J Bakery	199 E 23 6499 00 042 0 99 00C	Teacher Appreciation	5/13/2021	64274	52.50
379	Ortiz Intermediate	School Specialty, Llc	199 E 11 6399 00 042 0 21 00C	GT Supplies	5/13/2021	64275	269.93
380	Nurse Department	Scrubs R Us, Llc	199 E 33 6399 00 927 0 99 00C	Scrub jackets for COVID-19 BinaxNOW testing, vaccine clinics & district-wide teaching of CPR/Stop the Bleed	5/13/2021	64276	342.32
381	Business Office	Seabrook Trophy & Awards	199 E 41 6299 00 945 0 99 00C	Basketball Trophy	5/13/2021	64277	525.00
382	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 00C	Quarterly ACA Services 2nd Quarter	5/13/2021	64278	930.00
383	Robert Driscoll Elementary	Shriver Office Supply	199 E 11 6399 00 105 0 11 00C	Classroom Supplies	5/13/2021	64279	633.09
384	Robert Driscoll Elementary	Shriver Office Supply	199 E 11 6399 00 105 0 25 00C	File Folders	5/13/2021	64279	721.08
385	Federal Program	Shriver Office Supply	199 E 32 6399 00 951 0 99 00C	Office/Classroom supplies	5/13/2021	64279	1,826.78
386	RECHS	Sizzling Caesars	199 E 36 6412 00 001 0 99 00C	SR. Fieldtrip 5/7/21	5/13/2021	64280	298.93
387	RECHS	Skills USA Texas	199 E 11 6412 74 001 0 22 00C	Registration Fees for NLSC Conf. Fee & State Fee	5/13/2021	64281	480.00
388	Band Department	South Texas Graduation	199 E 36 6299 00 925 0 99 00C	Sr. Band Letterman Jackets	5/13/2021	64282	495.00
389	Business Office	Subway	199 E 36 6411 00 945 0 99 00C	(Baseball) Raymondville on 5/7/21 for Bi-District Robstown vs Raymondville	5/13/2021	64283	60.78
390	Business Office	Subway	199 E 36 6412 00 945 0 99 00C	(Baseball) Raymondville on 5/7/21 for Bi-District Robstown vs Raymondville	5/13/2021	64283	167.13
391	Robert Driscoll Elementary	T Shirt Gallery & Sports	199 E 11 6299 00 105 0 11 00C	Kinder Graduation T-Shirts	5/13/2021	64284	980.47
392	Athletics Department	Tagle III, Filberto	184 E 52 6299 60 932 0 91 00C	Security for Baseball game on 4/30/2021 to Alice	5/13/2021	64285	175.00
393	Business Office	Tapia, Esteban	199 E 36 6299 00 945 0 99 00C	Officials for UIL Softball Playoff Calallen vs La Feria 5/1/2021	5/13/2021	64286	280.35
394	Business Office	Three Rivers Independent School District	199 R 00 5752 00 000 0 00 00C	Reimbursement for a corrected invoice Playoff Game Three River vs Premon	5/13/2021	64287	156.44
395	Crossroad Academy	United States Post Office	199 E 61 6499 00 005 0 99 00C	Stamps for Parent Letters	5/13/2021	64288	80.00
396	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 00C	(RECHSBB) Alice on 4/23/21	5/13/2021	64289	91.00
397	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 00C	(RECHSBB) Alice on 4/27/21	5/13/2021	64289	187.75
398	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 00C	(RECHSBB) Tuloso Midway on 4/30/21	5/13/2021	64289	194.50
399	Business Office	Whataburger	199 E 36 6411 00 945 0 99 00C	Dinner to Raymondville on 5/7/21 for Bi-District Game Robstown vs Raymondville	5/13/2021	64289	51.60
400	Band Department	Whataburger	199 E 36 6412 00 925 0 99 00C	RECHS Band for Buccaneer Parade 5/2/21	5/13/2021	64289	392.50
401	Business Office	Whataburger	199 E 36 6412 00 945 0 99 00C	Dinner to Raymondville on 5/7/21 for Bi-District Game Robstown vs Raymondville	5/13/2021	64289	141.90
402	Superintendent	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 00C	Legal fees for district	5/13/2021	64290	1,290.00
403	RECHS	Woodburn Press	199 E 11 6399 00 001 0 22 00C	CTE/Counselors Supplies	5/13/2021	64291	1,172.07
404	Federal Program	Rod &Roll's	199 E 61 6499 00 101 0 99 00C	Lunch for Parent & Family Engagement Training Virtual with ESC2 (San Pedro)	5/13/2021	64292	250.00
405	Athletics Department	Jimenez, Leticia V	461 E 36 6499 93 932 0 91 00C	Decorations for Athletic Banquet 4/28/21	5/20/2021	5092	670.00
406	RECHS	South Texas Balfour	865 E 36 6499 80 001 0 99 00C	Interact Sole with Embroidery	5/20/2021	5093	196.00
407	21st Century	Bay Area Sports	265 E 61 6399 00 970 1 24 00C	Engagement Activities-circuit accessories, assorted vinyl	5/20/2021	17379	400.00
408	21st Century	Bay Area Sports	265 E 11 6399 00 005 1 24 00C	Crossroads. Activity for cricut class; accessories, assorted	5/20/2021	17380	300.00
409	Food Service Department	Chartwells Dining Services	240 E 35 6299 00 938 1 99 00C	Supervisory & Clerical labor Cost, Admin. & Fee Expenses, Gross	5/20/2021	17381	12,502.63
				Product Cost			
410	Food Service Department	Chartwells Dining Services	240 E 35 6299 01 938 1 99 00C	Supervisory & Clerical labor Cost, Admin. & Fee Expenses, Gross	5/20/2021	17381	7,298.58
				Product Cost			
411	Food Service Department	Chartwells Dining Services	240 E 35 6341 00 938 1 99 00C	Supervisory & Clerical labor Cost, Admin. & Fee Expenses, Gross	5/20/2021	17381	61,694.97
				Product Cost			
412	Food Service Department	Chartwells Dining Services	240 E 35 6342 00 938 1 99 00C	Supervisory & Clerical labor Cost, Admin. & Fee Expenses, Gross	5/20/2021	17381	3,504.52
				Product Cost			
413	21st Century	Coca Cola Southwest Beverages	265 E 21 6499 00 970 1 24 00C	Dasani Water for Office	5/20/2021	17382	291.18

414	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 00 938 1 99 00C	Fresh Fruit & Vegetables	5/20/2021	17383	744.55
415	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 11 938 1 99 00C	Fresh Fruit & Vegetables	5/20/2021	17383	1,692.63
416	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 13 938 1 99 00C	Fresh Fruit & Vegetables	5/20/2021	17383	2,534.38
417	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 15 938 1 99 00C	Fresh Fruit & Vegetables	5/20/2021	17383	5,018.00
418	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 42 938 1 99 00C	Fresh Fruit & Vegetables	5/20/2021	17383	2,522.50
419	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 041 1 24 00C	Classroom Supplies-SJH	5/20/2021	17384	2,263.81
420	Special Ed Department	Helping Hands Pediatric Rehabi	428 E 11 6299 10 041 0 23 00C	Occupational Therapy Services	5/20/2021	17385	357.52
421	Special Ed Department	Helping Hands Pediatric Rehabi	428 E 11 6299 10 042 0 23 00C	Occupational Therapy Services	5/20/2021	17385	357.51
422	Special Ed Department	Helping Hands Pediatric Rehabi	428 E 11 6299 10 101 0 23 00C	Occupational Therapy Services	5/20/2021	17385	357.51
423	Special Ed Department	Helping Hands Pediatric Rehabi	428 E 11 6299 10 103 0 23 00C	Occupational Therapy Services	5/20/2021	17385	268.13
424	Special Ed Department	Helping Hands Pediatric Rehabi	428 E 11 6299 10 105 0 23 00C	Occupational Therapy Services	5/20/2021	17385	446.89
425	21st Century	Lakeshore Learning Materials	265 E 11 6399 00 101 1 24 00C	Instructional supplies-San Pedro	5/20/2021	17386	668.57
426	21st Century	Lakeshore Learning Materials	265 E 11 6399 00 103 1 24 00C	Instructional Supplies-Lotspeich	5/20/2021	17386	766.55
427	21st Century	Lakeshore Learning Materials	265 E 11 6399 00 103 1 24 00C	General Supplies- Lotspeich.	5/20/2021	17386	821.42
428	21st Century	Lakeshore Learning Materials	265 E 11 6399 00 103 1 24 00C	General supplies -Lotspeich	5/20/2021	17386	1,203.29
429	21st Century	Quill Corporation	265 E 11 6399 00 001 1 24 00C	Arts & Craft Supplies - RECHS	5/20/2021	17387	1,824.44
430	21st Century	Shriver Office Supply	265 E 11 6399 00 699 1 24 00C	Instructional supplies Kits-Summer School 2021	5/20/2021	17388	6,213.60
431	21st Century	Shriver Office Supply	265 E 11 6399 00 699 1 24 00C	Instructional supplies Kits-Summer School 2021	5/20/2021	17388	7,888.20
432	21st Century	Shriver Office Supply	265 E 11 6399 00 699 1 24 00C	Instructional supplies Kits-Summer School 2021	5/20/2021	17388	8,793.36
433	21st Century	Shriver Office Supply	265 E 51 6319 00 001 1 24 00C	Custodial supplies-RECHS	5/20/2021	17388	174.46
434	21st Century	T Shirt Gallery & Sports	265 E 11 6399 00 103 1 24 00C	T-Shirts-Lotspeich	5/20/2021	17389	425.00
435	Federal Program	University of Texas At Austin	211 E 11 6223 00 001 1 30 00C	Tuition for RECHS Students for the On Ramps Classes	5/20/2021	17390	1,639.00
436	Federal Program	Xerox Corporation	211 E 21 6249 00 934 0 24 00C	Overages	5/20/2021	17391	174.97
437	Federal Program	Xerox Corporation	211 E 21 6249 00 934 0 24 00C	Copy Machine	5/20/2021	17391	202.89
438	Federal Program	Xerox Corporation	211 E 21 6249 00 934 1 30 00C	Copy Machine	5/20/2021	17391	66.88
439	Federal Program	Xerox Corporation	211 E 21 6269 00 934 1 30 00C	Copy Machine	5/20/2021	17391	279.55
440	Federal Program	Xerox Corporation	211 E 21 6269 00 934 1 30 00C	Copy Machine	5/20/2021	17391	400.00
441	Food Service Department	Xerox Corporation	240 E 35 6342 01 938 1 99 00C	Copy Machine	5/20/2021	17391	345.02
442	21st Century	Xerox Corporation	265 E 21 6249 00 970 1 24 00C	Copy Machine	5/20/2021	17391	7.33
443	21st Century	Xerox Corporation	265 E 21 6269 00 970 1 24 00C	Copy Machine	5/20/2021	17391	279.55
444	Athletics Department	19th Hole Grill, LLC	184 E 36 6412 45 932 0 91 00C	(RECHS Track) Alice on 3/29/21	5/20/2021	64293	122.50
445	Athletics Department	19th Hole Grill, LLC	184 E 36 6412 46 932 0 91 00C	(RECHS Track) Alice on 3/29/21	5/20/2021	64293	122.50
446	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 00C	633795-Load to Landfill	5/20/2021	64294	534.72
447	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 00C	Hauling of RECHS Trash to Landfill	5/20/2021	64294	267.33
448	Business Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	Security for UIL Baseball Port Aransas vs Freer 5/8/21	5/20/2021	64295	140.00
449	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 00C	Toner for Campus	5/20/2021	64296	685.25
450	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 61 6399 00 101 0 99 00C	Toner for PI	5/20/2021	64296	84.44
451	Maintenance Department	Airgas Usa, LLC	199 E 51 6269 88 936 0 99 00C	Lease Renewal for Gas Cylinders	5/20/2021	64297	144.05
452	Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 00C	Supplies for Techs to fix, add, &/or modify projects that may occur in their assigned campuses.	5/20/2021	64298	2,604.40
453	Athletics Department	Bowen Enterprises LTD c/o Dairy	184 E 36 6412 33 932 0 91 00C	(RECHS Basketball) Zapata on 2/2/21	5/20/2021	64299	123.20
454	Business Office	Brown Sr, Arther L	199 E 36 6299 00 945 0 99 00C	Official for UIL Baseball Playoff Northside ISD vs Los Fresno 5/14/21	5/20/2021	64300	140.00
455	Business Office	Brown Sr, Arther L	199 E 36 6299 00 945 0 99 00C	Official for UIL Baseball Playoff Northside ISD vs Los Fresno 5/13/21	5/20/2021	64300	297.50
456	Business Office	Butler, Michael	199 E 36 6299 00 945 0 99 00C	Official for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	5/20/2021	64301	140.00
457	Business Office	Butler, Michael	199 E 36 6299 00 945 0 99 00C	Official for UIL Softball Playoff Victoria West vs Mercedes 5/7/21	5/20/2021	64301	344.65
458	Seale Jr. High	CDW Government	199 E 11 6249 00 041 0 11 00C	LCD Touch Display Panel	5/20/2021	64302	222.43
459	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 00C	Computer Repair	5/20/2021	64302	79.79
460	Robert Driscoll Elementary	CDW Government	199 E 11 6399 00 105 0 11 00C	Projector Lamps	5/20/2021	64302	479.88
461	Curriculum Department	CDW Government	199 E 11 6399 00 958 0 21 00C	HP Monitor/Desktop	5/20/2021	64302	1,318.22
462	Curriculum Department	CDW Government	199 E 13 6399 01 949 0 11 00C	HP Desktop/Monitors	5/20/2021	64302	1,318.22
463	Curriculum Department	CDW Government	199 E 13 6399 01 949 0 11 00C	C993923-HP Desktop/Monitors	5/20/2021	64302	5,272.88
464	Seale Jr. High	CDW Government	199 E 36 6399 00 041 0 38 00C	Desktop for AVID College Readiness Class	5/20/2021	64302	3,024.30
465	Print Shop Department	CDW Government	752 E 11 6399 00 001 0 22 00C	Fujitsu Scansnap Scanner	5/20/2021	64302	483.75
466	Business Office	Champion, Leo	199 E 52 6299 00 929 0 99 00C	Security for UIL Softball London vs St. Gertrudis on 5/14/21	5/20/2021	64303	105.00

467	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 00C	Top Ten Hero Awards	5/20/2021	64304	1,300.00
468	Personnel Office	Classy Promo	199 E 41 6299 00 735 0 99 00C	Presentation Folders	5/20/2021	64304	439.97
469	Seale Jr. High	Coca Cola Southwest Beverages	199 E 11 6499 00 041 0 11 00C	Water for students	5/20/2021	64305	285.12
470	Business Office	Colon, Hector Jr	199 E 36 6299 00 945 0 99 00C	Official for UIL Baseball Playoff Northside ISD vs Los Fresnos 5/13/21	5/20/2021	64306	140.00
471	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 00C	Tuitions for EKG Class 2nd Semester	5/20/2021	64307	5,631.00
472	Robert Driscoll Elementary	Discount School Supply	199 E 11 6399 00 105 0 21 00C	Assorted Bruch Sets	5/20/2021	64308	115.59
473	Athletics Department	Domino'S Pizza	184 E 36 6412 33 932 0 91 00C	(RECHS Basketball) Tuloso Midway on 2/12/21	5/20/2021	64309	209.65
474	Athletics Department	Enterprise Rent A Car	184 E 36 6269 60 932 0 91 00C	5/6/21 Playoff & State Track Meet	5/20/2021	64310	219.00
475	Athletics Department	Exxon Mobil	184 E 36 6411 60 932 0 91 00C	Raymondville on 4/20/21	5/20/2021	64311	31.98
476	Business Office	Exxon Mobil	199 E 36 6411 00 945 0 99 00C	2021 RECHS Track & Field 4A-State Meet 5/5-6/21	5/20/2021	64311	86.53
477	Athletics Department	F&d Flooring & Restoration	184 E 51 6319 60 932 0 91 00C	Custodial Supplies	5/20/2021	64312	965.75
478	Robert Driscoll Elementary	Fun Express LLC	199 E 11 6499 00 105 0 11 00C	School Personalized Pencils	5/20/2021	64313	208.74
479	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 00C	Supplies for Sp. Ed.	5/20/2021	64314	53.33
480	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 00C	Supplies for Sp. Ed. Classroom	5/20/2021	64314	417.41
481	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 01 041 0 21 00C	Supplies for GT Students	5/20/2021	64314	1,592.07
482	Seale Jr. High	Gateway Printing & Office Supply	199 E 23 6399 00 041 0 99 00C	Chairs for Admin Office	5/20/2021	64314	567.60
483	Seale Jr. High	Gateway Printing & Office Supply	199 E 36 6399 00 041 0 38 00C	Supplies for AVID	5/20/2021	64314	970.46
484	Personnel Office	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 00C	Office supplies	5/20/2021	64314	386.39
485	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 00C	Occupational Therapy Services	5/20/2021	64315	1,493.64
486	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 00C	Occupational Therapy Services	5/20/2021	64315	1,493.66
487	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 042 0 23 00C	Occupational Therapy Services	5/20/2021	64315	1,493.64
488	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 00C	Occupational Therapy Services	5/20/2021	64315	1,493.64
489	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 00C	Occupational Therapy Services	5/20/2021	64315	1,493.64
490	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 00C	Occupational Therapy Services	5/20/2021	64315	1,493.70
491	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 00C	Legal services for RISD	5/20/2021	64316	2,063.17
492	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 00C	Legal services for RISD	5/20/2021	64316	2,063.17
493	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 00C	Legal services for RISD	5/20/2021	64316	2,063.17
494	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 00C	Inspection of the fire Alarms System @ RECHS	5/20/2021	64317	1,701.00
495	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C BELTS, MOTOR, FAN, FUSES, RELAY	5/20/2021	64318	491.61
496	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C BELTS, MOTOR, FAN, FUSES, RELAY	5/20/2021	64318	515.43
497	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C MOTOR FOR RECHS	5/20/2021	64318	1,220.00
498	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 00C	Fee for Collections for Valorem Taxes	5/20/2021	64319	320.66
499	Robert Driscoll Elementary	Los Altos De Jalisco	199 E 13 6499 00 105 0 11 00C	Tacos for Teacher Appreciation 5/11/21	5/20/2021	64320	153.23
500	RECHS	Los Altos De Jalisco	199 E 36 6499 01 001 0 99 00C	5/18/21 SR Practice Breakfast	5/20/2021	64320	600.00
501	Band Department	Melhart Music Center	199 E 36 6399 00 926 0 99 00C	Guitar Picks	5/20/2021	64321	22.20
502	Seale Jr. High	Positive Promotions	199 E 36 6499 00 041 0 99 00C	Top 10 student Academic Award (Plaques)	5/20/2021	64322	73.85
503	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 00C	CTE Dept. Classroom Supplies	5/20/2021	64323	486.87
504	Technology Department	Quill Corporation	199 E 51 6319 00 940 0 99 00C	Custodial Supplies	5/20/2021	64323	1,571.64
505	Ortiz Intermediate	Raptor Technologies, Inc	199 E 11 6399 00 042 0 11 00C	Labels for Program	5/20/2021	64324	200.00
506	Athletics Department	Riddell All American	184 E 36 6249 60 932 0 91 00C	Middle School Reconditioning for Helmets	5/20/2021	64325	2,146.99
507	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 00C	(RECHSBB) 4/27/21 Alice	5/20/2021	64326	73.98
508	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 00C	(RECHSBB) 4/30/21 to Alice	5/20/2021	64326	77.11
509	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 00C	(RECHSSB) 4/26/21 Mathis	5/20/2021	64326	81.73
510	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 00C	5/7/21 Skateland Sr. Trip	5/20/2021	64326	53.85
511	Business Office	RISD Transportation Division	199 E 36 6494 00 945 0 99 00C	4/23-24/21 Track Meet @ Kingsville	5/20/2021	64326	144.43
512	San Pedro Elementary	Rod &Roll's	199 E 11 6499 00 101 0 11 00C	Sandwiches for Teacher Appreciation 5/6/21	5/20/2021	64327	150.00
513	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 21 00C	Paper Plates	5/20/2021	64328	152.72
514	Crossroad Academy	Shriver Office Supply	199 E 11 6399 00 005 0 11 00C	Classroom/office supplies	5/20/2021	64329	399.13
515	Lotspeich Elementary	Sizzling Caesars	199 E 11 6499 00 103 0 11 00C	Pizza's for Staff on 5/12/21	5/20/2021	64330	100.00
516	Seale Jr. High	Sizzling Caesars	199 E 31 6499 25 041 0 99 00C	Staff Staar Testing 5/12/21	5/20/2021	64330	100.00
517	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 00C	Backflow Certification	5/20/2021	64331	1,312.00
518	Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 00C	Softball Scoreboard Repaired	5/20/2021	64332	197.00
519	Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 00C	Basketball Scoreboard Repaired	5/20/2021	64332	394.00
520	Choir Department	Strait Music Co	199 E 36 6639 00 926 0 99 00C	Digital piano / accessories for RECHS Choir	5/20/2021	64333	6,089.00

521	Library Department	Texas Library Association	199 E 12 6411 00 105 0 11 00C	TEA conference-D Serrano	5/20/2021	64334	109.00
522	Business Office	Trevino, Victor	199 E 36 6299 00 945 0 99 00C	Official for UIL Baseball Playoff Northside ISD vs Los Fresno 5/13/21	5/20/2021	64335	140.00
523	Business Office	Trevino, Victor	199 E 36 6299 00 945 0 99 00C	Official for UIL Baseball Playoff Northside ISD vs Los Fresno 5/14/21	5/20/2021	64335	140.00
524	Business Office	Villarreal, Albert	199 E 36 6299 00 945 0 99 00C	Official for UIL Softball Playoff Victoria West vs Mercedes 5/7/21	5/20/2021	64336	140.00
525	Business Office	Villarreal, Albert	199 E 36 6299 00 945 0 99 00C	Official for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	5/20/2021	64336	140.00
526	Business Office	Wells Fargo Bank Na	199 E 36 6412 00 945 0 99 00C	(Meals) RECHS Area Track Meet @ La Feria on 4/15/21 Track Meet @ La Feria	5/20/2021	64337	235.44
527	RECHS	Wells Fargo Bank Na	199 E 36 6499 01 001 0 99 00C	NHS Stole, Patch, Pins	5/20/2021	64337	2,133.00
528	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 00C	Zoom meetings for Board Meeting	5/20/2021	64337	127.90
529	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 00C	School Board Meeting 4/27/21	5/20/2021	64337	77.80
530	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 00C	Name Tags for Board Members & Superintendent	5/20/2021	64337	111.65
531	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 00C	Meals Board of Trustees Meeting 4/5/21	5/20/2021	64337	214.60
532	Technology Department	Wells Fargo Bank Na	199 E 51 6256 00 940 0 99 00C	Hulu Cable-Superintendent & M & O to view weather & new for Safety	5/20/2021	64337	81.17
533	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 00C	RECHS Self Contained Compactor	5/20/2021	64338	400.00
534	Robert Driscoll Elementary	World Wide Imaging Supplies	199 E 11 6399 00 105 0 11 00C	Ink for Classrooms	5/20/2021	64339	1,607.93
535	Robert Driscoll Elementary	World Wide Imaging Supplies	199 E 23 6399 00 105 0 99 00C	Ink for Printer	5/20/2021	64339	145.00
536	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 00C	Copy Machine	5/20/2021	64340	19.12
537	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 00C	Copy Machine	5/20/2021	64340	231.92
538	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 00C	Copy Machine	5/20/2021	64340	12.59
539	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 00C	Copy Machine	5/20/2021	64340	27.57
540	Ortiz Intermediate	Xerox Corporation	199 E 11 6249 00 042 0 11 00C	Copy Machine	5/20/2021	64340	28.47
541	Ortiz Intermediate	Xerox Corporation	199 E 11 6249 00 042 0 11 00C	Copy Machine	5/20/2021	64340	95.06
542	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	5/20/2021	64340	5.00
543	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	5/20/2021	64340	9.50
544	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	5/20/2021	64340	40.45
545	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	5/20/2021	64340	11.07
546	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	5/20/2021	64340	255.00
547	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 23 00C	Copy Machine	5/20/2021	64340	10.00
548	Seale Jr. High	Xerox Corporation	199 E 11 6249 10 041 0 23 00C	Copy Machine	5/20/2021	64340	10.00
549	Ortiz Intermediate	Xerox Corporation	199 E 11 6249 10 042 0 23 00C	Copy Machine	5/20/2021	64340	9.69
550	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 00C	Copy Machine	5/20/2021	64340	190.03
551	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 00C	Copy Machine	5/20/2021	64340	273.04
552	Ortiz Intermediate	Xerox Corporation	199 E 11 6269 00 042 0 11 00C	Copy Machine	5/20/2021	64340	262.70
553	Ortiz Intermediate	Xerox Corporation	199 E 11 6269 00 042 0 11 00C	Copy Machine	5/20/2021	64340	273.04
554	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	5/20/2021	64340	194.12
555	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	5/20/2021	64340	273.04
556	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 00C	Copy Machine	5/20/2021	64340	194.12
557	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 00C	Copy Machine	5/20/2021	64340	273.04
558	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	5/20/2021	64340	177.39
559	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	5/20/2021	64340	339.79
560	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 00C	Campus Copier	5/20/2021	64340	74.31
561	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 00C	Campus Copier	5/20/2021	64340	74.31
562	Special Ed Department	Xerox Corporation	199 E 11 6269 10 042 0 23 00C	Campus Copier	5/20/2021	64340	74.30
563	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 00C	Copy Machine	5/20/2021	64340	139.50
564	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 00C	Copy Machine	5/20/2021	64340	364.38
565	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	5/20/2021	64340	8.78
566	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	5/20/2021	64340	19.67
567	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 00C	Copy Machine	5/20/2021	64340	66.12
568	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 00C	Copy Machine	5/20/2021	64340	131.62
569	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 00C	Copy Machine	5/20/2021	64340	194.12
570	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 00C	Copy Machine	5/20/2021	64340	190.03
571	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 00C	Copy Machine	5/20/2021	64340	182.39
572	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 00C	Copy Machine	5/20/2021	64340	0.61

573	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 00C	Copy Machine	5/20/2021	64340	119.27
574	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 00C	Copy Machine	5/20/2021	64340	326.91
575	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 00C	Copy Machine	5/20/2021	64340	32.80
576	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 00C	Copy Machine	5/20/2021	64340	252.90
577	Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 00C	Copy Machine	5/20/2021	64340	89.66
578	Print Shop Department	Xerox Corporation	752 E 11 6269 00 001 0 22 00C	Copy Machine	5/20/2021	64340	327.99
579	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 00C	6/21-8/21 Claims Administration Services	5/27/2021	455	3,100.00
580	RECHS	Rgv Party Rentals	865 E 36 6269 19 001 0 99 00C	Senior Events EOY	5/27/2021	5094	4,329.99
581	Athletics Department	RISD Cafeteria Dept.	461 E 36 6499 93 932 0 91 00C	Popcorn for Concession Stand	5/27/2021	5095	48.32
582	RECHS	Sam's Club Direct	461 E 36 6499 09 001 0 99 00C	Staff Meeting Incentives	5/27/2021	5096	399.67
583	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 00C	Supplies for Concession Stand	5/27/2021	5096	552.73
584	RECHS	Sam's Club Direct	865 E 36 6499 13 001 0 99 00C	Senior Day Incentives	5/27/2021	5096	45.00
585	RECHS	Sam's Club Direct	865 E 36 6499 19 001 0 99 00C	Senior Day Incentives	5/27/2021	5096	695.62
586	Library Department	Scholastic Book Fairs	865 E 36 6499 14 041 0 99 00C	Book Fair for Students	5/27/2021	5097	2,187.89
587	RECHS	Trophyland, Inc	865 E 36 6499 03 001 0 99 00C	Choir Awards for Students	5/27/2021	5098	113.70
588	Seale Jr. High	UIL Music Region 14	865 E 36 6495 03 041 0 99 00C	SJH Choir Student Competition	5/27/2021	5099	950.00
589	Federal Program	Apple Computer Inc	263 E 11 6399 00 103 1 30 00C	iPads for ESL students	5/27/2021	17392	1,035.00
590	Food Service Department	Brite Star Service Ltd	240 E 51 6264 00 938 1 99 00C	Uniforms for Cafeteria Workers	5/27/2021	17393	604.40
591	21st Century	CDW Government	265 E 21 6399 00 001 1 24 00C	Printer/Toner-RECHS	5/27/2021	17394	411.57
592	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 042 0 23 00C	Psychological Services	5/27/2021	17395	241.52
593	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 101 0 23 00C	Psychological Services	5/27/2021	17395	241.52
594	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 105 0 23 00C	Psychological Services	5/27/2021	17395	241.96
595	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 800 1 30 00C	Hosted Service Renewal Software for St. Anthony	5/27/2021	17396	744.83
596	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 001 1 24 00C	General Supplies - RECHS	5/27/2021	17397	575.37
597	Food Service Department	Johnstone Supply Co	240 E 35 6342 01 938 1 99 00C	Parts for the Back Cooler @ RECHS	5/27/2021	17398	216.94
598	21st Century	Lakeshore Learning Materials	265 E 11 6399 00 105 1 24 00C	Instructional STEM Activities- RDEL	5/27/2021	17399	948.94
599	Food Service Department	Mission Restaurant Supply	240 E 35 6342 00 938 1 99 00C	Replace Walk-In Freezer door-New Bolt @ RECHS	5/27/2021	17400	3,248.10
600	21st Century	S & S Worldwide Inc	265 E 11 6399 00 101 1 24 00C	Instructional supplies-San Pedro	5/27/2021	17401	441.28
601	21st Century	S & S Worldwide Inc	265 E 11 6399 00 101 1 24 00C	Instructional supplies-San Pedro	5/27/2021	17401	459.80
602	21st Century	S & S Worldwide Inc	265 E 11 6399 00 101 1 24 00C	Instructional supplies-San Pedro	5/27/2021	17401	479.00
603	21st Century	S & S Worldwide Inc	265 E 11 6399 00 101 1 24 00C	Instructional supplies-San Pedro	5/27/2021	17401	483.44
604	21st Century	Sam's Club Direct	265 E 11 6399 00 001 1 24 00C	Baking Supplies-RECHS	5/27/2021	17402	299.40
605	21st Century	Sam's Club Direct	265 E 11 6499 00 001 1 24 00C	Fruit drinks/Snacks RECHS	5/27/2021	17402	183.70
606	21st Century	Sam's Club Direct	265 E 11 6499 00 001 1 24 00C	Snacks for RECHS	5/27/2021	17402	412.32
607	21st Century	Sam's Club Direct	265 E 11 6499 00 001 1 24 00C	Snacks for RECHS	5/27/2021	17402	495.63
608	21st Century	Sam's Club Direct	265 E 11 6499 00 041 1 24 00C	Snacks for SJH	5/27/2021	17402	245.33
609	21st Century	Sam's Club Direct	265 E 11 6499 00 041 1 24 00C	Snacks for SJH	5/27/2021	17402	249.92
610	21st Century	Sam's Club Direct	265 E 11 6499 00 042 1 24 00C	Snacks for Ortiz	5/27/2021	17402	395.68
611	21st Century	Sam's Club Direct	265 E 11 6499 00 042 1 24 00C	Snacks for Ortiz	5/27/2021	17402	399.35
612	21st Century	Sam's Club Direct	265 E 11 6499 00 105 1 24 00C	Snacks for RDEL	5/27/2021	17402	490.26
613	21st Century	Sam's Club Direct	265 E 21 6399 00 105 1 24 00C	Cabinets for RDEL	5/27/2021	17402	599.94
614	21st Century	Shriver Office Supply	265 E 11 6399 00 699 1 24 00C	Instructional supplies for Summer School	5/27/2021	17403	10,322.64
615	Superintendent	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	RECHS Security on 4/27,4/28,4/29,5/4,5/5,5/6,5/8/2021 /21 for 25.75 hrs.	5/27/2021	64341	901.25
616	Maintenance Department	Butler Signature Events, LLC	199 E 51 6269 88 936 0 99 00C	Chairs for the Opening Ceremony @ Softball Field Ceremony @ Softball Field	5/27/2021	64342	403.20
617	Robert Driscoll Elementary	CDW Government	199 E 11 6399 00 105 0 30 00C	Document Camera for Instruction	5/27/2021	64343	1,067.97
618	Superintendent	Champion, Leo	199 E 52 6299 00 929 0 99 00C	RECHS Security on 4/27,5/3,5/4/21 for 13.14 hrs.	5/27/2021	64344	459.90
619	Business Office	Champion, Leo	199 E 52 6299 00 929 0 99 00C	Security for UIL Baseball Playoff Northside ISD	5/27/2021	64345	105.00
620	Business Office	Champion, Leo	199 E 52 6299 00 929 0 99 00C	Security for UIL Baseball Playoff Northside ISD	5/27/2021	64345	140.00
621	Nurse Department	Chick-Fil-A	199 E 33 6499 00 927 0 99 00C	School Health Services luncheon	5/27/2021	64346	99.07
622	Crossroad Academy	Coca Cola Southwest Beverages	199 E 11 6499 00 005 0 11 00C	Bottle Water	5/27/2021	64347	379.80
623	Seale Jr. High	Coca Cola Southwest Beverages	199 E 11 6499 00 041 0 11 00C	Waters for students	5/27/2021	64347	648.00
624	RECHS	Coca Cola Southwest Beverages	199 E 36 6499 06 001 0 99 00C	Refreshment for students	5/27/2021	64347	654.90
625	Business Office	Colon, Hector Jr	199 E 36 6299 00 945 0 99 00C	Official for UIL Baseball Playoff Northside ISD vs Los Fresnos 5/14/21	5/27/2021	64348	306.70

626	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 00C	1025766-Electrical Supplies	5/27/2021	64349	482.15
627	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	5/27/2021	64350	487.82
628	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	5/27/2021	64350	498.48
629	Federal Program	Education Service Center	199 E 13 6239 00 934 0 25 00C	English Learner Academy 4/28/21	5/27/2021	64351	795.00
630	Business Office	Education Service Center	199 E 41 6411 00 730 0 99 00C	TSDS Peims Spring Meeting 5/11/21 (Norma Rodriguez)	5/27/2021	64351	200.00
631	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 00C	Plumbing Supplies	5/27/2021	64352	462.35
632	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 00C	Plumbing Supplies	5/27/2021	64352	569.06
633	Special Ed. Department	Fern Cove Group Inc	199 E 21 6411 10 933 0 23 00C	2021 Conf. General & Sp. Ed. for Director Pam Kwiatkowski 5/12-14/21	5/27/2021	64353	489.00
634	Seale Jr. High	Follett School Solutions, Inc	199 E 12 6329 00 041 0 11 00C	Books for collection	5/27/2021	64354	1,295.90
635	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	Phone Services-Land Line for District	5/27/2021	64355	500.50
636	RECHS	Funtrackers	199 E 36 6412 00 001 0 99 00C	Sr. Class Fieldtrip on 5/28/21	5/27/2021	64356	1,350.00
637	Business Office	Gallegos, Lydia	199 E 36 6299 00 945 0 99 00C	UIL Playoff Softball Games for Score Keeper	5/27/2021	64357	165.00
638	Superintendent	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 00C	SJH Security on 4/19, 4/29/21 for 5.93 hrs. & RECHS 4/28,4/29,4/30, 5/5/21 for 15.36 hrs.	5/27/2021	64358	745.85
639	Superintendent	Garcia, John	199 E 52 6299 00 929 0 99 00C	SJH Security on 5/3/21 for 1.75 hrs.	5/27/2021	64359	61.25
640	Superintendent	Gonzales, Patrick	199 E 52 6299 00 929 0 99 00C	SJH Security on 4/28,4/30,5/4,5/5/21 for 12.75 hrs.	5/27/2021	64360	446.25
641	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 83 936 0 99 00C	Monitoring of the chillers @ RDEL	5/27/2021	64361	581.80
642	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Compressor for RECHS Vocational Building	5/27/2021	64362	1,349.50
643	Business Office	Kelly, John R	199 E 36 6299 00 945 0 99 00C	Official for UIL Softball London vs St. Gertrudis 5/14/21	5/27/2021	64363	120.00
644	Ortiz Intermediate	Lakeshore Learning Materials	199 E 11 6399 00 042 0 25 00C	Bilingual Supplies	5/27/2021	64364	1,163.58
645	Choir Department	Make Music	199 E 36 6399 00 924 0 99 00C	music software License Upgrade	5/27/2021	64365	140.00
646	Choir Department	Make Music	199 E 36 6399 00 926 0 99 00C	music software License Upgrade	5/27/2021	64365	210.00
647	Business Office	Mercedes-Benz Financial Services Usa Llc	199 E 71 6512 00 931 0 99 00C	Lease School Bus # 102496 (4th payment)	5/27/2021	64366	56,008.28
648	Business Office	Mercedes-Benz Financial Services Usa Llc	199 E 71 6522 00 931 0 99 00C	Lease School Bus # 102496 (4th payment)	5/27/2021	64366	5,002.08
649	Business Office	Newton, Robert	199 E 36 6299 00 945 0 99 00C	Official for UIL Softball London vs St. Gertrudis 5/14/21	5/27/2021	64367	120.00
650	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 00C	Bus Driver Radios	5/27/2021	64368	225.75
651	Transportation Department	Nextel	199 E 51 6256 89 936 0 99 00C	Bus Driver Radios	5/27/2021	64368	225.75
652	Special Ed. Department	Nicolet, Irene A	199 E 11 6299 10 001 0 23 00C	RAandra Report, Report Share Mtg. Campus Observation/Interview	5/27/2021	64369	187.52
653	Special Ed. Department	Nicolet, Irene A	199 E 11 6299 10 041 0 23 00C	RAandra Report, Report Share Mtg. Campus Observation/Interview	5/27/2021	64369	187.50
654	Special Ed. Department	Nicolet, Irene A	199 E 11 6299 10 042 0 23 00C	RAandra Report, Report Share Mtg. Campus Observation/Interview	5/27/2021	64369	187.50
655	Special Ed. Department	Nicolet, Irene A	199 E 11 6299 10 101 0 23 00C	RAandra Report, Report Share Mtg. Campus Observation/Interview	5/27/2021	64369	187.50
656	Special Ed. Department	Nicolet, Irene A	199 E 11 6299 10 103 0 23 00C	RAandra Report, Report Share Mtg. Campus Observation/Interview	5/27/2021	64369	187.50
657	Special Ed. Department	Nicolet, Irene A	199 E 11 6299 10 105 0 23 00C	RAandra Report, Report Share Mtg. Campus Observation/Interview	5/27/2021	64369	187.48
658	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	COMPRESSOR FOR BUS 15	5/27/2021	64370	507.10
659	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 00C	SJH Choir All-Region Music	5/27/2021	64371	681.84
660	Robert Driscoll Elementary	Positive Promotions	199 E 11 6499 00 105 0 11 00C	Bumper Stickers	5/27/2021	64372	389.79
661	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 00C	Office Supplies	5/27/2021	64373	543.53
662	RECHS	Quill Corporation	199 E 11 6339 80 001 0 22 00C	Classroom Supplies	5/27/2021	64373	191.04
663	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 00C	Classroom Supplies	5/27/2021	64373	1,004.94
664	Athletics Department	R & R Sports	184 E 36 6399 35 932 0 91 00C	(Cross Country) Shirts	5/27/2021	64374	258.38
665	Athletics Department	R & R Sports	184 E 36 6399 36 932 0 91 00C	(Cross Country) Shirts	5/27/2021	64374	258.38
666	Athletics Department	R & R Sports	184 E 36 6399 45 932 0 91 00C	(Track) wind suits jackets with embroidery	5/27/2021	64374	407.98
667	Athletics Department	R & R Sports	184 E 36 6399 45 932 0 91 00C	(Track) wind suits for track Boys	5/27/2021	64374	1,353.00
668	Athletics Department	R & R Sports	184 E 36 6399 46 932 0 91 00C	(Track) wind suits jackets with embroidery	5/27/2021	64374	407.97
669	Athletics Department	R & R Sports	184 E 36 6399 46 932 0 91 00C	(Track) wind suits for track Girls	5/27/2021	64374	1,160.00
670	Athletics Department	R & R Sports	184 E 36 6399 60 932 0 91 00C	(Track) wind suits for track Girls	5/27/2021	64374	40.00
671	Athletics Department	R & R Sports	184 E 36 6399 64 932 0 91 00C	(Cross Country) Shirts	5/27/2021	64374	258.38
672	Athletics Department	R & R Sports	184 E 36 6411 60 932 0 91 00C	(Cross Country) Shirts	5/27/2021	64374	258.36
673	Business Office	Reyna Jr, Raul G	199 E 36 6299 00 945 0 99 00C	Official for UIL Baseball Playoff Northside ISD vs Los Fresnos 5/13/21	5/27/2021	64375	277.95
674	Business Office	Reyna Jr, Raul G	199 E 36 6299 00 945 0 99 00C	Official for UIL Baseball Playoff Northside ISD vs Los Fresnos 5/14/21	5/27/2021	64375	277.95
675	Ortiz Intermediate	RISD Cafeteria Dept.	199 E 13 6499 13 042 0 11 00C	STAAR Luncheon 5/12/21	5/27/2021	64376	360.00
676	Ortiz Intermediate	RISD Cafeteria Dept.	199 E 31 6339 00 042 0 99 00C	STAAR Luncheon 5/13/21	5/27/2021	64376	270.00
677	Ortiz Intermediate	RISD Cafeteria Dept.	199 E 31 6339 00 042 0 99 00C	STAAR Luncheon 5/11/21	5/27/2021	64376	300.00
678	Seale Jr. High	Sam's Club Direct	199 E 11 6499 00 041 0 11 00C	Attendance Incentives	5/27/2021	64377	299.60

