

List of Bills
August 2021

	Organization	Vendor	ACCOUNT	Description	Check Date	Check #	Amount
2	RECHS	Angelo State University	461 E 11 6223 00 001 0 11 000	Gabriela N. Avila (Flint Hills Scholarship)	8/5/2021	5127	1,500.00
3	RECHS	Angelo State University	461 E 11 6223 00 001 0 11 000	Gabriela N Avila (Balfour Scholarship)	8/5/2021	5127	200.00
4	RECHS	Cici'S Pizza Five Pts	865 E 36 6412 03 001 0 99 000	Choir Field Trip on 7/28/21	8/5/2021	5128	98.00
5	RECHS	Graceland University	461 E 11 6223 00 001 0 11 000	Marissa Renee Moreno (Balfour Scholarship)	8/5/2021	5129	200.00
6	RECHS	HEB Food Store	865 E 36 6499 23 001 0 99 000	Choir Incentives	8/5/2021	5130	153.08
7	RECHS	Rod &Roll's	865 E 36 6499 03 001 0 99 000	7/27/21 Choir Summer Camp Incentives	8/5/2021	5131	158.67
8	RECHS	Whataburger	865 E 36 6412 03 001 0 99 000	7/26/21 -RECHS Choir Field Trip	8/5/2021	5132	98.50
9	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	General Supplies-RECHS	8/5/2021	17482	148.50
10	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	8/5/2021	17482	149.09
11	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	8/5/2021	17482	146.22
12	21st Century	Capital One, N.A.	265 E 11 6399 00 005 1 24 000	General supplies/Materials-Crossroads	8/5/2021	17482	250.33
13	21st Century	Capital One, N.A.	265 E 11 6399 00 041 1 24 000	00848-General supplies-SJH	8/5/2021	17482	370.08
14	21st Century	Capital One, N.A.	265 E 11 6399 00 041 1 24 000	General supplies-SJH	8/5/2021	17482	233.70
15	21st Century	Capital One, N.A.	265 E 11 6399 00 041 1 24 000	General supplies-SJH	8/5/2021	17482	398.19
16	21st Century	Capital One, N.A.	265 E 11 6399 00 101 1 24 000	General Supplies-San Pedro	8/5/2021	17482	497.53
17	21st Century	Capital One, N.A.	265 E 11 6399 00 101 1 24 000	General Supplies-San Pedro	8/5/2021	17482	499.76
18	21st Century	Capital One, N.A.	265 E 11 6399 00 699 1 24 000	Instructional Materials for summer school	8/5/2021	17482	496.65
19	21st Century	Capital One, N.A.	265 E 11 6499 00 041 1 24 000	Refreshments/Snacks-SJH	8/5/2021	17482	191.60
20	21st Century	Capital One, N.A.	265 E 11 6499 00 105 1 24 000	Refreshments supplies-RDEL	8/5/2021	17482	196.84
21	21st Century	Capital One, N.A.	265 E 11 6499 00 105 1 24 000	Refreshments supplies/Materials-RDEL	8/5/2021	17482	199.55
22	21st Century	Capital One, N.A.	265 E 61 6399 00 970 1 24 000	Supplies/Materials- Family Engagement	8/5/2021	17482	300.49
23	21st Century	Capital One, N.A.	265 E 61 6399 00 970 1 24 000	Supplies Materials-Family Engagement Activities	8/5/2021	17482	151.05
24	21st Century	Capital One, N.A.	265 E 61 6399 00 970 1 24 000	Supplies/Materials-Family Engagement Activities	8/5/2021	17482	73.41
25	21st Century	Capital One, N.A.	265 E 61 6399 00 970 1 24 000	Supplies/Materials-Family Engagement Activities	8/5/2021	17482	72.73
26	21st Century	Capital One, N.A.	265 E 61 6399 00 970 1 24 000	General Supplies-Family Engagement Activities	8/5/2021	17482	250.62
27	21st Century	Capital One, N.A.	265 E 61 6399 00 970 1 24 000	Supplies/Materials-Family Engagement	8/5/2021	17482	300.35
28	21st Century	HEB Food Store	265 E 11 6399 00 041 1 24 000	Culinary Supplies - SJH	8/5/2021	17483	199.84
29	21st Century	HEB Food Store	265 E 11 6399 00 041 1 24 000	Culinary Supplies -SJH	8/5/2021	17483	120.89
30	21st Century	HEB Food Store	265 E 11 6399 00 041 1 24 000	Culinary Supplies - SJH	8/5/2021	17483	301.22
31	21st Century	HEB Food Store	265 E 11 6399 00 041 1 24 000	Culinary Supplies - SJH	8/5/2021	17483	195.38
32	21st Century	HEB Food Store	265 E 11 6399 00 041 1 24 000	Culinary Supplies-SJH	8/5/2021	17483	316.98
33	21st Century	HEB Food Store	265 E 11 6399 00 699 1 24 000	General supplies-Elementary Summer School	8/5/2021	17483	81.25
34	21st Century	HEB Food Store	265 E 11 6399 00 699 1 24 000	General supplies-RECHS/SJH Summer School	8/5/2021	17483	165.67
35	21st Century	HEB Food Store	265 E 11 6399 00 699 1 24 000	General supplies-Elementary Level Summer School	8/5/2021	17483	192.78
36	21st Century	HEB Food Store	265 E 11 6399 00 699 1 24 000	General supplies -RECHS/SJH Summer School	8/5/2021	17483	200.86
37	21st Century	HEB Food Store	265 E 11 6499 00 101 1 24 000	Refreshments/Snacks-San Pedro	8/5/2021	17483	248.35
38	21st Century	HEB Food Store	265 E 11 6499 00 103 1 24 000	Refreshments/Snacks-Lotspeich	8/5/2021	17483	140.81
39	Food Service Department	Hot Rod Rudy'S Garage	240 E 35 6342 01 938 1 99 000	State Inspection for 2005 Van 29	8/5/2021	17484	7.00
40	Food Service Department	Johnstone Supply Co	240 E 35 6342 01 938 1 99 000	Parts for the Walk-in coolers @ SJH	8/5/2021	17485	117.48
41	21st Century	Martinez Carmona, Cinthia Isabel	265 E 21 6219 01 970 1 24 000	Mexican Folklorico Dance Club	8/5/2021	17486	240.00
42	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	ID Net NAC Expander	8/5/2021	64698	1,595.00
43	Crossroad Academy	Act, Inc.	199 E 31 6339 00 001 0 38 000	ACT Plus Writing test	8/5/2021	64699	5,980.00
44	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	8/5/2021	64700	760.00
45	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phones for Directors & Administrators	8/5/2021	64701	2,059.51
46	RECHS	Bonilla Jr, Tony	199 E 23 6411 00 001 0 22 000	Reimbursement for Uber Charge on 7/26-29/21 @ Ft. Worth for 2021 CTAT Summer conf.	8/5/2021	64702	142.60
47	Maintenance Department	Brice Electric	199 E 51 6249 86 936 0 99 000	RDEL Primary Feeder Replacement	8/5/2021	64703	9,883.13
48	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for Bus Drivers	8/5/2021	64704	170.31
49	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	8/5/2021	64704	832.53
50	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental	8/5/2021	64704	55.85
51	Nurse Department	Capital One, N.A.	199 E 33 6399 00 927 0 99 000	EpiPens for District	8/5/2021	64705	2,871.86
52	Athletics Department	Chick-Fil-A	184 E 36 6412 43 932 0 91 000	(Baseball) 3/13/21 Calallen	8/5/2021	64706	92.86

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53	Athletics Department	Chick-Fil-A	184 E 36 6412 43 932 0 91 000	(Baseball) 3/20/21 Calallen	8/5/2021	64706		72.59	
54	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	8/5/2021	64707		89,696.55	
55	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	8/5/2021	64707		1,222.50	
56	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer & Garbage	8/5/2021	64707		11,138.82	
57	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Lunch Bags	8/5/2021	64708		3,000.00	
58	Curriculum Department	Classy Promo	199 E 41 6499 00 949 0 99 000	Convocation - Apron	8/5/2021	64708		1,333.87	
59	Curriculum Department	Coca Cola Southwest Beverages	199 E 41 6499 00 949 0 99 000	Water	8/5/2021	64709		342.42	
60	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	8/5/2021	64710		594.95	
61	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	8/5/2021	64710		593.30	
62	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	8/5/2021	64710		537.71	
63	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	8/5/2021	64711		498.41	
64	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	8/5/2021	64711		588.31	
65	Library Department	Follett School Solutions, Inc	199 E 12 6329 00 105 0 11 000	Library books	8/5/2021	64712		430.07	
66	Library Department	Follett School Solutions, Inc	199 E 12 6329 00 105 0 11 000	Library books	8/5/2021	64712		847.00	
67	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemical Treatments to water on Chillers	8/5/2021	64713		1,376.00	
68	Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 000	Advancement for In-district Travel from 4/16/24/21 from Office to Campuses/Admin Bldg.	8/5/2021	64714		220.86	
69	San Pedro Elementary	Gulf Coast Paper Co	199 E 51 6319 00 101 0 99 000	Beige 41 qt. Trash Cans	8/5/2021	64715		95.64	
70	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	(Custodial Supplies) waxing Supplies	8/5/2021	64716		513.23	
71	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Snack for Meetings	8/5/2021	64717		251.87	
72	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Professional Development	8/5/2021	64717		59.80	
73	Superintendent Office	HEB Food Store	199 E 41 6499 00 701 0 99 000	Supplies for office	8/5/2021	64717		66.48	
74	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Plates, cups, drinks, etc. for board meetings	8/5/2021	64717		55.74	
75	Band Department	Home Depot	199 E 36 6399 00 925 0 99 000	Supplies for Marching Props	8/5/2021	64718		246.21	
76	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	8/5/2021	64718		296.22	
77	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	8/5/2021	64718		678.97	
78	Maintenance Department	Hot Rod Rudy'S Garage	199 E 51 6249 81 936 0 99 000	Vehicle Inspections & Parts	8/5/2021	64719		93.00	
79	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	8/5/2021	64720		6,376.00	
80	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Belt, motor, Fan Fuses, Relay	8/5/2021	64721		370.67	
81	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	8/5/2021	64722		175.03	
82	Lotspeich Elementary	Los Altos De Jalisco	199 E 13 6399 00 103 0 11 000	Breakfast for staff meeting 8/3/21	8/5/2021	64723		80.55	
83	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Media Link 10 GIG Wan	8/5/2021	64724		476.00	
84	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	8/5/2021	64725		4,897.67	
85	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Leasing Charge for 1/21,3/21,4/21	8/5/2021	64726		352.32	
86	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Leasing Charge for 1/21,3/21,4/21	8/5/2021	64726		352.32	
87	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 000	Quarterly payment of postage meter in central office	8/5/2021	64726		439.35	
88	Robert Driscoll Elementary	Positive Promotions	199 E 13 6499 00 105 0 11 000	Incentives for Staff	8/5/2021	64727		475.30	
89	Robert Driscoll Elementary	Positive Promotions	199 E 13 6499 00 105 0 11 000	Incentives for Staff	8/5/2021	64727		233.35	
90	Robert Driscoll Elementary	Positive Promotions	199 E 13 6499 00 105 0 11 000	Incentives for Staff	8/5/2021	64727		5.18	
91	Robert Driscoll Elementary	Positive Promotions	199 E 13 6499 00 105 0 11 000	Incentives for Staff	8/5/2021	64727		81.60	
92	Robert Driscoll Elementary	Positive Promotions	199 E 23 6499 00 105 0 99 000	Incentives for Staff	8/5/2021	64727		39.98	
93	Robert Driscoll Elementary	Positive Promotions	199 E 23 6499 00 105 0 99 000	Incentives for Staff	8/5/2021	64727		5.38	
94	Robert Driscoll Elementary	Positive Promotions	199 E 23 6499 00 105 0 99 000	Incentives for Staff	8/5/2021	64727		17.98	
95	Robert Driscoll Elementary	Positive Promotions	199 E 23 6499 00 105 0 99 000	Incentives for Staff	8/5/2021	64727		50.00	
96	RECHS	Quill Corporation	199 E 51 6319 00 001 0 22 000	Custodial Supplies	8/5/2021	64728		2,501.83	
97	Superintendent Office	R & R Sports	199 E 41 6499 00 701 0 99 000	Shirt for Board Member & Embroidery Names	8/5/2021	64729		45.00	
98	Superintendent Office	R & R Sports	199 E 41 6499 00 702 0 99 000	Shirt for Board Member & Embroidery Names	8/5/2021	64729		52.50	
99	Curriculum Department	Responsive Learning, LP	199 E 13 6411 00 949 0 11 000	T-TESS Orientation	8/5/2021	64730		2,070.00	
100	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	8/5/2021	64731		571.46	
101	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	Professional Development 7/28/21	8/5/2021	64732		89.98	
102	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	Professional Development 7/29/21	8/5/2021	64733		151.50	
103	Transportation Department	Southern Tire Mart, Llc	199 E 34 6249 00 931 0 99 000	5 TIRES FOR BUS 2	8/5/2021	64734		279.80	
104	Transportation Department	Southern Tire Mart, Llc	199 E 34 6319 00 931 0 99 000	5 TIRES FOR BUS 2	8/5/2021	64734		1,429.95	
105	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	2021.01 Local District Update, Unique Policy Changes	8/5/2021	64735		72.00	

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106	Personnel Department	TASB, Inc	199 E 41 6411 00 735 0 99 000	webinar Rosie Escobar	8/5/2021	64735	150.00
107	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	AH Fiber Service	8/5/2021	64736	2,772.00
108	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspections	8/5/2021	64737	641.89
109	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	RISO Rental	8/5/2021	64738	226.90
110	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	8/5/2021	64739	2,718.50
111	Business Office	PROSPERI000	199 E 71 6523 00 945 0 99 000	Loan # 1088137 - Athletics Turf	8/10/2021	2.02E+08	45,643.50
112	Business Office	PROSPERI000	199 E 71 6513 00 945 0 99 000	Loan # 93074, Loan # 1071659	8/10/2021	2.02E+08	371,001.68
113	Business Office	PROSPERI000	199 E 71 6523 00 945 0 99 000	Loan # 93074, Loan # 1071659	8/10/2021	2.02E+08	111,134.22
114	Business Office	BANK OF NEW YORK	599 E 71 6511 00 945 0 99 000	Unlimited Tax Refunding Bonds	8/10/2021	2.02E+08	70,000.03
115	Business Office	BANK OF NEW YORK	599 E 71 6521 00 945 0 99 000	Unlimited Tax Refunding Bonds	8/10/2021	2.02E+08	629,069.77
116	Business Office	BANK OF NEW YORK	599 E 71 6521 00 945 0 99 000	Unlimited Tax Qualified School constructions Bonds, Taxable Series 2013	8/10/2021	2.02E+08	162,375.00
117	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	8/12/2021	458	6,558.18
118	Food Service Department	At&t Mobility Llc	240 E 35 6342 01 938 1 99 000	Cell Phones & Hotspots for CN Office & Warehouse	8/12/2021	17487	431.54
119	Food Service Department	Chartwells Dining Services	240 E 35 6299 00 938 1 99 000	Supervisory & Clerical Labor, Other Cost, Admin. & Fee Expense for all cafeterias	8/12/2021	17488	1,872.67
120	Food Service Department	Chartwells Dining Services	240 E 35 6299 01 938 1 99 000	Supervisory & Clerical Labor, Other Cost, Admin. & Fee Expense for all cafeterias	8/12/2021	17488	4,250.36
121	Food Service Department	Chartwells Dining Services	240 E 35 6342 00 938 1 99 000	Supervisory & Clerical Labor, Other Cost, Admin. & Fee Expense for all cafeterias	8/12/2021	17488	2,547.09
122	Federal Program	Del Mar College	211 E 11 6223 00 001 1 30 000	Tuition for RECHS Summer School	8/12/2021	17489	3,169.02
123	Food Service Department	Johnstone Supply Co	240 E 35 6342 01 938 1 99 000	RDEL Cooler Parts Fan Motor & Freon	8/12/2021	17490	299.96
124	Federal Program	Xerox Corporation	211 E 21 6249 00 934 1 30 000	Copy Machine	8/12/2021	17491	23.38
125	Federal Program	Xerox Corporation	211 E 21 6269 00 934 1 30 000	Copy Machine	8/12/2021	17491	279.55
126	Food Service Department	Xerox Corporation	240 E 35 6342 01 938 1 99 000	Copy Machine	8/12/2021	17491	240.51
127	21st Century	Xerox Corporation	265 E 21 6249 00 970 1 24 000	Copy Machine	8/12/2021	17491	5.05
128	21st Century	Xerox Corporation	265 E 21 6269 00 970 1 24 000	Copy Machine	8/12/2021	17491	279.55
129	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	8/12/2021	64741	301.06
130	Band Department	Association of Texas Small School Bands	199 E 36 6412 00 925 0 99 000	Membership C. Cabrera & M. Cabrera	8/12/2021	64742	100.00
131	Business Office	At&t Mobility Llc	199 E 51 6256 00 945 0 99 000	Hot Spots for students (Covid)	8/12/2021	64743	2,854.00
132	Maintenance Department	Automated Logic Contracting Services	199 E 51 6249 83 936 0 99 000	PM Visit, Training, Database, Backups, Remote Support	8/12/2021	64744	677.92
133	Curriculum Department	Cantu, Ryan	199 E 13 6291 00 949 0 99 000	DJ Services	8/12/2021	64745	250.00
134	Transportation Department	CC Distributors	199 E 34 6399 00 931 0 99 000	Copy Paper	8/12/2021	64746	464.24
135	Superintendent Office	CDW Government	199 E 41 6399 00 701 0 99 000	USB Mouse	8/12/2021	64747	47.24
136	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Soft drinks	8/12/2021	64748	173.10
137	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electric Supplies	8/12/2021	64749	598.02
138	Personnel Office	Cotton Broadcasting Magic 104 Kmiq	199 E 41 6499 00 950 0 99 000	Spots for Open Enrollment	8/12/2021	64750	400.00
139	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Retro-Fit Kit for EMAB Style Coolers	8/12/2021	64751	119.85
140	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Retro-Fit Kit for EMAB Style Coolers	8/12/2021	64751	2,995.00
141	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Retro-Fit Kit for EMAB Style Coolers	8/12/2021	64751	503.46
142	Transportation Department	Flores, Joanna G	199 E 34 6499 00 931 0 99 000	CPR & 1st Aid class for Bus Drivers	8/12/2021	64752	715.00
143	Superintendent Office	Flowers With Love	199 E 41 6499 00 701 0 99 000	Corsages & Boutonnieres for RECHS Graduation Board Members & Admin.	8/12/2021	64753	307.50
144	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Phone Service-Land Line for District	8/12/2021	64754	6,130.65
145	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Clear Front Report Covers	8/12/2021	64755	277.70
146	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	8/12/2021	64755	209.35
147	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Labels	8/12/2021	64755	244.20
148	Athletics Department	Gogo Charters Llc	184 E 36 6269 60 932 0 91 000	Transportation to Jourdanton on 5/7-8/21(Area Playoff Robstown vs Devine)	8/12/2021	64756	1,748.00
149	Business Office	Gogo Charters Llc	199 E 36 6269 00 945 0 99 000	Transportation to Jourdanton on 5/7-8/21(Area Playoff Robstown vs Devine)	8/12/2021	64756	1,748.00
150	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 000	Professional Block Engineering Support	8/12/2021	64757	4,000.00
151	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	8/12/2021	64758	611.50
152	Curriculum Department	Jason's Deli	199 E 13 6499 00 949 0 99 000	Lunch for Staff Development 8/6/21	8/12/2021	64759	2,786.75

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153	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Belt, Motor, Fan Fuses, Relay	8/12/2021	64760	286.71
154	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Parts	8/12/2021	64760	400.96
155	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Parts	8/12/2021	64760	608.50
156	Business Office	Kish Russell, Llc/Alamo City Education	199 E 41 6291 00 730 0 99 000	2021-Grant Consulting Services ESSER III Grant	8/12/2021	64761	1,200.00
157	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	Professional Development 7/30/21	8/12/2021	64762	64.50
158	Personnel Office	Lsb Broadcasting Inc	199 E 41 6499 00 950 0 99 000	Advertise on Domingo Live 7/25/21 & 8/1/21	8/12/2021	64763	700.00
159	Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 000	Reimbursement for in-district Travel for Dropout Prevention Officer on 7/27/21	8/12/2021	64764	20.30
160	Personnel Office	Mira's Sportwear	199 E 41 6299 00 735 0 99 000	New hire t-shirts	8/12/2021	64765	257.50
161	Curriculum Department	Nolan's Original Poorboys	199 E 13 6499 27 949 0 99 000	New Teacher Orientation Luncheon	8/12/2021	64766	281.63
162	Curriculum Department	Nolan's Original Poorboys	199 E 41 6499 00 949 0 99 000	New Teacher Orientation Luncheon	8/12/2021	64766	900.00
163	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	8/12/2021	64767	180.85
164	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	8/12/2021	64767	167.48
165	Special Ed Department	Pitney Bowes	199 E 21 6269 10 933 0 23 000	Postage Meter Rental Agreement	8/12/2021	64768	96.48
166	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Classroom supplies	8/12/2021	64769	786.13
167	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	7/17/21 to San Antonio for Color Guard Camp	8/12/2021	64770	372.64
168	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Flat Repairs	8/12/2021	64771	90.00
169	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Flat Repairs	8/12/2021	64771	80.00
170	Curriculum Department	Rod &Roll's	199 E 53 6499 00 940 0 99 000	Luncheon for debriefing with Staff	8/12/2021	64772	74.65
171	Athletics Department	Saldana, Frankie G	184 E 36 6411 60 932 0 91 000	Reimbursement for THSCA Clinic on 7/18-20/21 Credit Card for Valet Parking in San Antonio	8/12/2021	64773	42.22
172	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 000	ACA Services 3rd	8/12/2021	64774	744.00
173	Business Office	Skyward Inc	199 E 53 6399 00 945 0 99 000	Skylert Software	8/12/2021	64775	2,291.00
174	Band Department	South Texas Music Mart	199 E 11 6399 00 925 0 11 000	Semi Protrumpet	8/12/2021	64776	3,850.00
175	Band Department	South Texas Music Mart	199 E 36 6249 00 925 0 99 000	RISD Band instruments to be flush & adjusted	8/12/2021	64776	400.00
176	Band Department	South Texas Music Mart	199 E 36 6249 01 925 0 99 000	RISD Band instruments to be flush & adjusted	8/12/2021	64776	300.00
177	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Violin Supplies	8/12/2021	64776	491.80
178	Band Department	South Texas Music Mart	199 E 36 6399 00 925 0 99 000	Marching Band Supplies	8/12/2021	64776	716.63
179	Band Department	Strawbridge Studios, Inc	199 E 36 6399 00 925 0 99 000	Picture Banners for RECHS Band Seniors 2020-2021	8/12/2021	64777	814.16
180	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	Membership Fee Mary A Valle	8/12/2021	64778	135.00
181	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	Membership for Hopie Martinez	8/12/2021	64778	135.00
182	Athletics Department	Wells Fargo Bank Na	184 E 36 6399 60 932 0 91 000	Drones for Athletic Dept.	8/12/2021	64779	1,199.98
183	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 60 932 0 91 000	Lodging for coaches attending TGCA Convention 7/12-15/21	8/12/2021	64779	2,396.60
184	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 60 932 0 91 000	Lodging for THSCA Convention 7/18-20/21	8/12/2021	64779	1,149.36
185	Crossroad Academy	Wells Fargo Bank Na	199 E 11 6399 00 001 0 38 000	Transcripts request	8/12/2021	64779	740.00
186	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Professional Development	8/12/2021	64779	50.34
187	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	zoom meeting for 7/21	8/12/2021	64779	127.90
188	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Lodging for Supt. Conf. on 7/20-23/21	8/12/2021	64779	222.30
189	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	7/26/21 Rod & Roll for Board meeting	8/12/2021	64779	109.46
190	Technology Department	Wells Fargo Bank Na	199 E 51 6256 00 940 0 99 000	Hulu for Supt. & M&O to view weather & new for safety	8/12/2021	64779	81.17
191	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for RISD	8/12/2021	64780	210.00
192	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	8/12/2021	64781	5.09
193	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	8/12/2021	64781	18.71
194	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	8/12/2021	64781	9.50
195	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	8/12/2021	64781	9.12
196	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	8/12/2021	64781	7.48
197	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	8/12/2021	64781	273.04
198	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	8/12/2021	64781	190.03
199	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	8/12/2021	64781	194.12
200	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	8/12/2021	64781	194.12
201	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	8/12/2021	64781	177.39
202	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	8/12/2021	64781	131.84
203	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	8/12/2021	64781	364.38
204	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	8/12/2021	64781	13.51

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205	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	8/12/2021	64781	5.05
206	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	8/12/2021	64781	28.93
207	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	8/12/2021	64781	194.12
208	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	8/12/2021	64781	190.03
209	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	8/12/2021	64781	166.50
210	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	8/12/2021	64781	79.51
211	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	8/12/2021	64781	326.91
212	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	8/12/2021	64781	10.00
213	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	8/12/2021	64781	25.63
214	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	8/12/2021	64781	252.90
215	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Emergency-A GT0065 Motor 284T ODP for RDEL	8/12/2021	64782	4,898.50
216	Seale Jr. High	Mira's Sportswear	865 E 36 6499 02 041 0 99 000	Shorts & Shirts for Cheerleaders	8/19/2021	5133	493.10
217	21st century	Avid Center	265 E 13 6411 00 970 1 24 000	AVID Digital Experience Registration Fees - Digital XP - RECHS & SJH	8/19/2021	17492	8,175.00
218	Curriculum Department	Del Mar Book Store, Inc	410 E 11 6321 00 945 0 11 000	Dual Credit Book	8/19/2021	17493	17.50
219	Curriculum Department	Del Mar Book Store, Inc	410 E 11 6321 00 945 0 11 000	Summer School Books	8/19/2021	17494	1,054.05
220	Curriculum Department	Del Mar Book Store, Inc	410 E 11 6321 00 945 0 11 000	Summer School Books	8/19/2021	17494	5,224.20
221	Curriculum Department	Del Mar Book Store, Inc	410 E 11 6321 00 945 0 11 000	Dual Credit Books- Summer	8/19/2021	17494	1,328.73
222	Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 000	Technology Supplies	8/19/2021	64786	144.70
223	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Glass Repaired @ Hattie Martin	8/19/2021	64787	394.23
224	Print Shop	Apple Computer Inc	752 E 11 6399 00 001 0 22 000	IPAD, pencil & keyboard	8/19/2021	64788	1,428.00
225	Athletics Department	Aransas Pass ISD	184 E 36 6412 32 932 0 91 000	(RECHSVB) Tournament Fees on 8/13-14/21	8/19/2021	64789	350.00
226	San Pedro Elementary	CDW Government	199 E 12 6399 00 101 0 11 000	Toner for library	8/19/2021	64790	75.08
227	Athletics Department	Chicken Express	184 E 36 6412 32 932 0 91 000	(RECHSVB) Aransas Pass for Scrimmage on 8/7/20	8/19/2021	64791	257.64
228	RECHS	Coca Cola Southwest Beverages	199 E 13 6499 01 001 0 11 000	Water/Drink for Meeting	8/19/2021	64792	506.94
229	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water	8/19/2021	64792	151.92
230	Print Shop	Coca Cola Southwest Beverages	752 E 11 6499 00 001 0 22 000	Water	8/19/2021	64792	397.15
231	Print Shop	Coca Cola Southwest Beverages	752 E 11 6499 00 001 0 22 000	WATER	8/19/2021	64792	402.13
232	Print Shop	Coca Cola Southwest Beverages	752 E 11 6499 00 001 0 22 000	WATER	8/19/2021	64792	402.13
233	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement on 6/25/21, 7/5/21 Sp. Ed Services	8/19/2021	64793	713.10
234	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement on 7/15, 7/17/21 ESSER III Grant	8/19/2021	64793	499.85
235	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement on 7/17/21 Sp. Ed Services	8/19/2021	64793	829.50
236	Transportation Department	Corpus Christi Freightliner	199 E 34 6319 00 931 0 23 000	Bus Supplies	8/19/2021	64794	249.06
237	Athletics Department	Domino's Pizza	184 E 36 6412 32 932 0 91 000	(RECHSVB) 8/6/21 Banquete for Scrimmage	8/19/2021	64795	233.61
238	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	8/19/2021	64796	217.50
239	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	8/19/2021	64796	217.50
240	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 042 0 23 000	Counseling Services	8/19/2021	64796	217.50
241	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	8/19/2021	64796	217.50
242	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Counseling Services	8/19/2021	64796	217.50
243	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	8/19/2021	64796	217.50
244	Athletics Department	Exxon Mobil	184 E 36 6411 60 932 0 91 000	Gas Card for TGCA Convention 7/12-15/21	8/19/2021	64797	279.88
245	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	7/17/21 Color Guard Camp @ San Antonio	8/19/2021	64797	51.45
246	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 22 000	Custodial Supplies	8/19/2021	64798	2,499.78
247	San Pedro Elementary	Gulf Coast Paper Co	199 E 51 6319 00 101 0 99 000	Custodial Supplies	8/19/2021	64799	264.80
248	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Custodial Supplies	8/19/2021	64799	549.43
249	Band Department	Guzman, Rene A	199 E 36 6249 01 925 0 99 000	Repairs Instruments for RECHS & SJH Band Dept.	8/19/2021	64800	682.00
250	Choir Department	Harper, Josh	199 E 36 6249 00 926 0 99 000	Piano tuning	8/19/2021	64801	300.00
251	Seale Jr. High	Lopez Handy Stop	199 E 13 6499 01 041 0 11 000	Breakfast Tacos	8/19/2021	64802	97.17
252	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	Staff Development Breakfast 8/19/21	8/19/2021	64803	500.00
253	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	Professional Development 8/19/21	8/19/2021	64803	148.71
254	Athletics Department	Luchazie General Store, Llc	184 E 36 6412 31 932 0 91 000	(RECHSFB) San Diego on for scrimmage on 8/13/21	8/19/2021	64804	480.00
255	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Media Link 10 GIG Wan	8/19/2021	64805	476.00
256	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	Supplies for RECHS Mariachi for Summer Camp on 6/7-16/21	8/19/2021	64806	560.20
257	Technology Department	MG's Pizza	199 E 53 6499 00 940 0 99 000	Luncheon for weekly meetings & debriefing with staff 8/13/21	8/19/2021	64807	103.71
258	RECHS	Mira's Sportswear	199 E 13 6299 00 001 0 11 000	Teacher Incentive	8/19/2021	64808	994.25

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259	Athletics Department	Mission Restaurant Supply	184 E 36 6639 60 932 0 91 000	Ice Machine for Athletic Dept.	8/19/2021	64809	7,678.75
260	RECHS	Nueces County Record Star	199 E 11 6491 00 001 0 22 000	CATE Ad for Discrimination	8/19/2021	64810	364.10
261	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies - Filters	8/19/2021	64811	278.70
262	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies - Filters	8/19/2021	64811	298.82
263	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies - Filters	8/19/2021	64811	296.50
264	Superintendent Office	Pena, Ramon	199 E 52 6299 00 929 0 99 000	Security for RECHS on 8/13/21 for 4.25 hrs.	8/19/2021	64812	148.75
265	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	Choral music	8/19/2021	64813	261.77
266	Business Office	R & R Sports	199 E 41 6299 00 730 0 99 000	Staff Shirts for BOY	8/19/2021	64814	530.88
267	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	Classroom Supplies	8/19/2021	64815	285.13
268	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	2021.02 Local District Update	8/19/2021	64816	22.00
269	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 001 0 23 000	Behavior Analysis Services	8/19/2021	64817	960.02
270	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 041 0 23 000	Behavior Analysis Services	8/19/2021	64817	960.02
271	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 042 0 23 000	Behavior Analysis Services	8/19/2021	64817	960.02
272	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 101 0 23 000	Behavior Analysis Services	8/19/2021	64817	960.02
273	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 103 0 23 000	Behavior Analysis Services	8/19/2021	64817	960.02
274	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 000	Behavior Analysis Services	8/19/2021	64817	959.90
275	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Riso Machine Rental	8/19/2021	64818	78.00
276	Curriculum Department	Validate Me Llc	199 E 11 6299 00 949 0 11 000	Foreign Transcript Evaluation	8/19/2021	64819	200.00
277	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	MX4760790	8/19/2021	64820	77.94
278	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	MX4760790	8/19/2021	64820	231.92
279	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	3TX393189	8/19/2021	64820	14.11
280	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	6TB440422	8/19/2021	64820	5.00
281	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	6TB440422	8/19/2021	64820	47.88
282	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	3AG875676	8/19/2021	64820	339.79
283	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Campuses Copier	8/19/2021	64820	20.00
284	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Campuses Copier	8/19/2021	64820	22.81
285	Special Ed Department	Xerox Corporation	199 E 11 6249 10 042 0 23 000	Campuses Copier	8/19/2021	64820	22.80
286	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	8/19/2021	64820	190.03
287	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	8/19/2021	64820	273.04
288	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	8/19/2021	64820	273.04
289	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	8/19/2021	64820	255.00
290	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	8/19/2021	64820	74.31
291	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	8/19/2021	64820	74.31
292	Special Ed Department	Xerox Corporation	199 E 11 6269 10 042 0 23 000	Copy Machine	8/19/2021	64820	74.30
293	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	8/19/2021	64820	30.81
294	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	8/19/2021	64820	177.39
295	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	8/19/2021	64820	9.10
296	Personnel Department	Xerox Corporation	199 E 41 6249 00 735 0 99 000	Copy Machine	8/19/2021	64820	202.89
297	Personnel Department	Xerox Corporation	199 E 41 6269 00 735 0 99 000	Copy Machine	8/19/2021	64820	400.00
298	Superintendent Office	Xerox Corporation	199 E 41 6399 00 702 0 99 000	Copy Machine	8/19/2021	64820	86.82
299	Print Shop	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	8/19/2021	64820	91.18
300	Print Shop	Xerox Corporation	752 E 11 6269 00 001 0 22 000	Copy Machine	8/19/2021	64820	327.99
301	Athletics Department	Subway	184 E 36 6412 32 932 0 91 000	(RECHSVB) Aransas Pass for tournament on 8/13/21	8/19/2021	64821	161.04
302	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHSVB) Aransas Pass for tournament on 8/14/21	8/19/2021	64822	140.73
303	Business Office	The Bank of New York Mellon	599 E 71 6599 00 945 0 99 000	Direct Subsidy, Calculation Agent, Paying Agent, Cumulative Sinking	8/26/2021	116	2,100.00
304	Seale Jr. High	Capital One, N.A.	461 E 36 6499 09 041 0 99 000	EOY Activities	8/26/2021	5134	509.20
305	Athletics Department	Capital One, N.A.	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	8/26/2021	5134	192.56
306	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks for concession stand	8/26/2021	5135	454.86
307	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks for Concession	8/26/2021	5135	969.59
308	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Supplies for Concession Stand	8/26/2021	5136	250.63
309	Seale Jr. High	RISD Transportation Division	865 E 36 6494 03 041 0 99 000	SIH Choir 7/22/21 Starplex & Fuddrucker's	8/26/2021	5137	51.68
310	Food Department	A's Pest Control	240 E 35 6342 01 938 1 99 000	Pest Control for all Cafeterias	8/26/2021	17495	432.00
311	21st Century	Capital One, N.A.	265 E 11 6499 00 103 1 24 000	Refreshments/Snacks-Lotspeich	8/26/2021	17496	142.55
312	21st Century	Capital One, N.A.	265 E 11 6499 00 103 1 24 000	Refreshments/Snacks-Lotspeich	8/26/2021	17496	139.38

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313	21st Century	Capital One, N.A.	265 E 11 6499 00 103 1 24 000	Refreshments/Snacks-Lotspeich	8/26/2021	17496	88.03
314	21st Century	Capital One, N.A.	265 E 61 6399 00 970 1 24 000	Seasonal Supplies-Family Engagement Activities	8/26/2021	17496	100.90
315	21st Century	Capital One, N.A.	265 E 61 6399 00 970 1 24 000	General Supplies-ACE Family Engagement Activities	8/26/2021	17496	250.20
316	RECHS	Capital One, N.A.	282 E 11 6399 00 001 1 11 000	Fish Camp Supplies 8/10/21	8/26/2021	17496	189.12
317	RECHS	Capital One, N.A.	282 E 11 6499 00 001 1 11 000	Fish Camp 8/10/21	8/26/2021	17496	1,251.13
318	Federal Program	Coastal Bend College	211 E 11 6223 00 001 1 30 000	Tuition for student for Edu, DCm Coll Ready Program	8/26/2021	17497	275.80
319	RECHS	Jason's Deli	282 E 11 6499 00 001 1 11 000	Fish Camp on 8/10/21	8/26/2021	17498	1,097.50
320	Federal Program	Lead4ward, LLC	211 E 13 6299 93 001 1 30 000	Focus Grant 20-21 staar4ward for leaders 8/24/21	8/26/2021	17499	983.33
321	Federal Program	Lead4ward, LLC	211 E 13 6299 93 005 1 30 000	Focus Grant 20-21 staar4ward for leaders 8/24/21	8/26/2021	17499	983.35
322	Federal Program	Lead4ward, LLC	211 E 13 6299 93 041 1 30 000	Focus Grant 20-21 staar4ward for leaders 8/24/21	8/26/2021	17499	983.33
323	Federal Program	Lead4ward, LLC	211 E 13 6299 93 101 1 30 000	Focus Grant 20-21 staar4ward for leaders 8/24/21	8/26/2021	17499	983.33
324	Federal Program	Lead4ward, LLC	211 E 13 6299 93 103 1 30 000	Focus Grant 20-21 staar4ward for leaders 8/24/21	8/26/2021	17499	983.33
325	Federal Program	Lead4ward, LLC	211 E 13 6299 93 934 1 24 000	Focus Grant 20-21 staar4ward for leaders 8/24/21	8/26/2021	17499	983.33
326	RECHS	Los Altos De Jalisco	282 E 11 6499 00 001 1 11 000	Breakfast Tacos for Fish Camp 8/10/21	8/26/2021	17500	400.00
327	Business Office	San Antonio Food Bank	240 E 35 6344 00 938 1 99 000	School Commodities	8/26/2021	17501	6,235.50
328	Curriculum Department	Scholastic Inc	410 E 11 6321 00 945 0 11 000	PreK on my way Texas English	8/26/2021	17502	29,000.00
329	Food Department	Xerox Corporation	240 E 35 6342 00 938 1 99 000	Move Machine from Ortiz to RECHS	8/26/2021	17503	406.00
330	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Duct Smoke Detector/Labor	8/26/2021	68823	950.00
331	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers	8/26/2021	68823	4,284.72
332	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Control Relay Notifier	8/26/2021	68823	328.50
333	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Service for Landfill	8/26/2021	68824	244.40
334	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Toners	8/26/2021	68825	869.50
335	Transportation Department	Andy's Auto & Bus Air, Inc	199 E 34 6249 00 931 0 99 000	Repairs on Bus 12	8/26/2021	68826	1,187.13
336	Transportation Department	Andy's Auto & Bus Air, Inc	199 E 34 6249 00 931 0 99 000	Repairs on Bus 13	8/26/2021	68826	178.12
337	Transportation Department	Andy's Auto & Bus Air, Inc	199 E 34 6249 00 931 0 99 000	Repairs on Bus 14	8/26/2021	68826	1,064.87
338	Transportation Department	Andy's Auto & Bus Air, Inc	199 E 34 6249 00 931 0 99 000	Repairs on Bus 15	8/26/2021	68826	427.16
339	Transportation Department	Andy's Auto & Bus Air, Inc	199 E 34 6249 00 931 0 99 000	Repairs on Bus 16	8/26/2021	68826	430.98
340	Athletics Department	Bishop, Alyssa	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 8/20/2021 against Banquete	8/26/2021	68827	110.00
341	Athletics Department	Butter Churn	184 E 36 6412 32 932 0 91 000	(RECHSVB) Aransas Pass for tournament on 8/13/21	8/26/2021	68828	220.00
342	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Art Supplies	8/26/2021	68829	149.35
343	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Supplies	8/26/2021	68829	199.40
344	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Art Supplies	8/26/2021	68829	99.66
345	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Supplies for Classroom	8/26/2021	68829	100.00
346	Seale Jr. High	Capital One, N.A.	199 E 11 6499 00 041 0 11 000	Attendance Incentives	8/26/2021	68829	307.92
347	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Staff Development Snacks/Breakfast	8/26/2021	68829	120.00
348	Robert Driscoll Elementary	Capital One, N.A.	199 E 23 6499 00 105 0 99 000	Condiments for Office	8/26/2021	68829	44.88
349	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	Replaced Charger	8/26/2021	68830	32.21
350	Truancy Department	CDW Government	199 E 32 6399 00 951 0 99 000	HP Prodesk & Probook	8/26/2021	68830	2,536.91
351	Business Office	CDW Government	199 E 41 6399 00 730 0 99 000	HP ProBook 450 G8	8/26/2021	68830	1,031.83
352	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000	Tech Supplies -Power cords, wireless microphone & power strips	8/26/2021	68830	6,889.35
353	Athletics Department	Chavera, Pedro	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 8/20/2021 against Banquete	8/26/2021	68831	125.00
354	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) Orange Grove on 8/17/21	8/26/2021	68832	341.51
355	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) Skidmore for tournament on 8/19/21	8/26/2021	68832	123.62
356	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) Skidmore on 8/21/21	8/26/2021	68832	123.78
357	Athletics Department	Chick-Fil-A	184 E 36 6412 35 932 0 91 000	(Cross Country) GP for meet on 8/21/21	8/26/2021	68832	83.14
358	Athletics Department	Chick-Fil-A	184 E 36 6412 36 932 0 91 000	(Cross Country) GP for meet on 8/21/21	8/26/2021	68832	83.14
359	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electric Supplies	8/26/2021	68833	195.24
360	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	8/26/2021	68834	498.30
361	Curriculum Department	Education Service Center	199 E 13 6239 00 949 0 99 000	Reading Academy	8/26/2021	68835	2,000.00
362	Curriculum Department	Education Service Center	199 E 13 6239 00 949 0 99 000	Reading Academy	8/26/2021	68835	10,000.00
363	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 000	Certification Class for Bus Drivers	8/26/2021	68835	200.00
364	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Phone Services-Land Line District Wide	8/26/2021	68836	499.84
365	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Office Supplies	8/26/2021	68837	503.70
366	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	8/26/2021	68837	227.36

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367	Athletics Department	Gregory Portland High School	184 E 36 6412 35 932 0 91 000	(Cross Country) Fees for meet on 8/21/21	8/26/2021	68838	200.00
368	Athletics Department	Gregory Portland High School	184 E 36 6412 36 932 0 91 000	(Cross Country) Fees for meet on 8/21/21	8/26/2021	68838	200.00
369	Athletics Department	HEB Food Store	184 E 36 6499 60 932 0 91 000	Snacks for meeting with staff & Parents	8/26/2021	68839	36.42
370	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff meeting luncheon	8/26/2021	68839	314.19
371	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Professional Development	8/26/2021	68839	45.22
372	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Plates, cups, drinks for board meetings	8/26/2021	68839	60.40
373	Special Ed Department	Home Depot	199 E 11 6399 10 042 0 23 000	Paint Supplies for Sensory Rm @ SJH	8/26/2021	68840	100.00
374	Special Ed Department	Home Depot	199 E 11 6399 10 101 0 23 000	Paint Supplies for Sensory Rm @ SJH	8/26/2021	68840	81.29
375	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	8/26/2021	68840	521.11
376	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Supplies for Maintenance	8/26/2021	68840	499.18
377	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry supplies	8/26/2021	68840	315.89
378	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	8/26/2021	68840	402.19
379	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Supplies for Maintenance	8/26/2021	68840	466.62
380	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Water	8/26/2021	68840	499.20
381	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	8/26/2021	68840	446.80
382	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	8/26/2021	68841	480.00
383	Athletics Department	Jason's Deli	184 E 36 6412 32 932 0 91 000	(RECHSVB)Skidmore for tournament on 8/19/21	8/26/2021	68842	172.92
384	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Monitoring @ RDEL	8/26/2021	68843	420.00
385	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Alarm & Detection Monitoring @ RECHS	8/26/2021	68843	600.00
386	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	8/26/2021	68844	1,708.88
387	RECHS	Lsb Broadcasting Inc	199 E 11 6491 00 001 0 22 000	Advertisement on KIII	8/26/2021	68845	1,500.00
388	Personnel Office	Lsb Broadcasting Inc	199 E 41 6499 00 950 0 99 000	Advertisement on KIII	8/26/2021	68845	500.00
389	Athletics Department	Martinez, Gregorio	184 E 52 6299 60 932 0 91 000	EMS for game on 8/19/2021	8/26/2021	68846	70.00
390	Transportation Department	Matera Paper Company Inc	199 E 34 6319 00 931 0 99 000	Custodial Supplies	8/26/2021	68847	164.98
391	Athletics Department	Metzger, Lorraine Nicole	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 8/20/2021 against Banquette	8/26/2021	68848	110.00
392	Athletics Department	Murray, Levy	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 8/20/2021 against Banquette	8/26/2021	68849	125.00
393	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	8/26/2021	68850	225.54
394	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	8/26/2021	68850	225.54
395	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	8/26/2021	68851	69.07
396	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	237763-BusVehicle Supplies	8/26/2021	68851	5.37
397	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	237763-BusVehicle Supplies	8/26/2021	68851	457.00
398	Maintenance Department	P & C Network Technologies, LLC	199 E 51 6249 86 936 0 99 000	Beldon 4 Conductor Plenum Wire 150' for Stadium-Second Clock	8/26/2021	68852	250.00
399	Athletics Department	Perez, Michael L	184 E 52 6299 60 932 0 91 000	Security for RECHSVB on 8/20/21 against Banquette	8/26/2021	68853	105.00
400	RECHS	Pinnacle Medical Management Corp	199 E 31 6339 80 001 0 22 000	Drug Testing Del Mar Student	8/26/2021	68854	1,160.00
401	RECHS	Pinnacle Medical Management Corp	199 E 31 6339 80 001 0 22 000	TB Testing for Del Mar Student	8/26/2021	68854	522.00
402	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Physical for Bus Driver	8/26/2021	68854	60.00
403	Seale Jr. High	Positive Promotions	199 E 23 6299 00 041 0 99 000	Lunch Bags for Staff	8/26/2021	68855	774.99
404	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 000	Office Supplies	8/26/2021	68856	313.27
405	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 000	18809855-Office	8/26/2021	68856	327.21
406	Superintendent Office	Record Star	199 E 41 6329 00 701 0 99 000	Yearly subscription	8/26/2021	68857	28.00
407	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 701 0 99 000	Meals for board members & Staff	8/26/2021	68858	100.00
408	Curriculum Department	RISD Print Shop	199 E 13 6399 00 949 0 11 000	Printing of Instructional Materials	8/26/2021	68859	25,000.00
409	Curriculum Department	RISD Print Shop	199 E 13 6399 02 949 0 11 000	Printing of Instructional Materials	8/26/2021	68859	9,097.49
410	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 8/13/21 San Diego	8/26/2021	68860	107.98
411	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/6/21 to Banquette	8/26/2021	68860	20.40
412	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/10/21 to Santa Gertrudis	8/26/2021	68860	31.00
413	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/7/21 to Aransas Pass	8/26/2021	68860	120.00
414	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/12/21 to Aransas Pass	8/26/2021	68860	120.00
415	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/14/21 to Aransas Pass	8/26/2021	68860	115.60
416	Athletics Department	RISD Transportation Division	184 E 36 6494 60 932 0 91 000	(RECHSVB) 8/10/21 to Santa Gertrudis	8/26/2021	68860	50.60
417	Athletics Department	RISD Transportation Division	184 E 36 6494 60 932 0 91 000	(RECHSVB) 8/7/21 to Aransas Pass	8/26/2021	68860	15.59
418	Athletics Department	RISD Transportation Division	184 E 36 6494 60 932 0 91 000	(RECHSVB) 8/12/21 to Aransas Pass	8/26/2021	68860	4.84
419	Curriculum Department	RISD Transportation Division	199 E 11 6494 00 949 0 11 000	7/30/21 Bus Tour New Teacher	8/26/2021	68860	18.90
420	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	7/26/21 & 7/28/21 Choir Field Trip	8/26/2021	68860	70.44

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421	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 23 000	Washing of Buses	8/26/2021	68861	80.25
422	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 23 000	Washing for Buses	8/26/2021	68861	21.75
423	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	8/26/2021	68861	31.00
424	Technology Department	Rod & Roll's	199 E 53 6499 00 940 0 99 000	Luncheon for weekly meetings & debriefing with Staff	8/26/2021	68862	90.09
425	Robert Driscoll Elementary	Sam's Club Direct	199 E 13 6499 00 105 0 11 000	Incentives for Staff	8/26/2021	68863	298.65
426	Robert Driscoll Elementary	Sam's Club Direct	199 E 13 6499 00 105 0 11 000	Snack & Incentives for Staff	8/26/2021	68863	240.95
427	Band Department	Sam's Club Direct	199 E 36 6412 00 925 0 99 000	Snacks for Band Students	8/26/2021	68863	411.64
428	Curriculum Department	Sam's Club Direct	199 E 41 6499 00 949 0 99 000	Staff Development	8/26/2021	68863	392.26
429	Nurse Department	School Nurse Supply Inc	199 E 33 6399 00 927 0 99 000	Clinic beds	8/26/2021	68864	2,270.50
430	Robert Driscoll Elementary	School Specialty, Llc	491 E 11 6399 00 105 0 11 000	Materials for Student per Grant	8/26/2021	68865	909.90
431	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 32 932 0 91 000	(RECHSVB) Tournament Fees on 8/19 & 8/21/21	8/26/2021	68866	350.00
432	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Perform backflow Certification@ SJH	8/26/2021	68867	244.00
433	Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	8/26/2021	68868	66.00
434	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Telecommunications Services	8/26/2021	68869	44.17
435	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	Registration for school year (Parent)	8/26/2021	68870	165.00
436	Maintenance Department	Torres, Jesus G	199 E 51 6319 82 936 0 99 000	Yard of Sand for Show Barn & RECHS	8/26/2021	68871	900.00
437	Maintenance Department	Torres, Jesus G	199 E 51 6319 82 936 0 99 000	Lime Stone Base & Recycled Asphalt	8/26/2021	68871	1,495.00
438	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	District 1-800 number	8/26/2021	68872	40.00
439	Maintenance Department	W White Air Conditioning	199 E 51 6249 83 936 0 99 000	Install a 10 Ton Daikin Unit for Salazar Head Start	8/26/2021	68873	10,980.00
440	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHSVB) 8/11/21 @ Santa Gertrudis Academy	8/26/2021	68874	274.16
441	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHSVB) 8/21/21 to Skidmore	8/26/2021	68874	79.50
442	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	8/26/2021	68875	400.00
443	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	8/26/2021	68876	177.39
444	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	8/26/2021	68876	11.58
445	Athletics Department	Mira's Sportwear	461 E 36 6399 68 932 0 91 000	Basketball Tee's for girls	8/30/2021	5138	412.00
446	Athletics Department	Mira's Sportwear	461 E 36 6499 69 932 0 91 000	shirts for Softball	8/30/2021	5138	666.50
447	Athletics Department	Mira's Sportwear	865 E 36 6399 83 932 0 91 000	Shirts for track advancing	8/30/2021	5138	411.34
448	Athletics Department	Mira's Sportwear	865 E 36 6399 86 932 0 91 000	Shirts for track advancing	8/30/2021	5138	2.40
449	Athletics Department	Mira's Sportwear	865 E 36 6399 86 932 0 91 000	Shirts for track advancing	8/30/2021	5138	329.80
450	Food Service Department	Alarm Security & Contracting	240 E 35 6342 01 938 1 99 000	Security all Cafeterias	8/30/2021	17504	125.00
451	Maintenance Department	Brite Star Service Ltd	240 E 51 6264 00 938 1 99 000	Uniforms for Cafeterias Dept.	8/30/2021	17505	787.50
452	Federal Program	Buck Institute For Education	211 E 13 6299 93 005 1 30 000	Focus Grant 20-21 Staff development training for Crossroads Academy teachers 8/30-31/21	8/30/2021	17506	8,833.34
453	Special Ed. Department	Center For Autism & Related Disorders, Llc	428 E 11 6299 10 041 0 23 000	ABA Services for 2 student provided CARD	8/30/2021	17507	13,515.43
454	Special Ed. Department	Center For Autism & Related Disorders, Llc	428 E 31 6299 10 041 0 23 000	ABA Services for 2 student provided CARD	8/30/2021	17507	1,380.92
455	Federal Program	Education Service Center	211 E 13 6299 93 005 1 30 000	Focus Grant 20-21-7/15/21 Professional Development Overview of Leverage Leadership	8/30/2021	17508	265.00
456	Federal Program	Education Service Center	211 E 13 6299 93 101 1 30 000	Focus Grant 20-21-7/15/21 Professional Development Overview of Leverage Leadership	8/30/2021	17508	265.00
457	Federal Program	Education Service Center	211 E 13 6299 93 103 1 30 000	Focus Grant 20-21-7/15/21 Professional Development Overview of Leverage Leadership	8/30/2021	17508	265.00
458	Food Service Department	Petty Cash - Chris Teager	240 E 35 6342 01 938 1 99 000	Petty Cash for the Cafeterias	8/30/2021	17509	170.00
459	Special Ed. Department	Therapy Connections Of South Texas Pllc	428 E 11 6299 10 042 0 23 000	Consultation/Training-BIP & RTI Training	8/30/2021	17510	200.00
460	Special Ed. Department	Therapy Connections Of South Texas Pllc	428 E 11 6299 10 101 0 23 000	Consultation/Training-BIP & RTI Training	8/30/2021	17510	17.50
461	Special Ed. Department	Therapy Connections Of South Texas Pllc	428 E 11 6299 10 105 0 23 000	Consultation/Training-BIP & RTI Training	8/30/2021	17510	250.00
462	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	8/30/2021	68877	1,200.00
463	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	8/30/2021	68877	1,200.00
464	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	8/30/2021	68877	1,200.00
465	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	PT Services	8/30/2021	68878	231.47
466	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	PT Services	8/30/2021	68878	231.46
467	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 042 0 23 000	PT Services	8/30/2021	68878	231.46
468	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	PT Services	8/30/2021	68878	231.46
469	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	PT Services	8/30/2021	68878	231.46
470	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	PT Services	8/30/2021	68878	231.44

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471	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Security	8/30/2021	68879	845.00
472	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 001 0 23 000	Diag. Contract Services	8/30/2021	68880	284.15
473	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 041 0 23 000	Diag. Contract Services	8/30/2021	68880	284.17
474	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 042 0 23 000	Diag. Contract Services	8/30/2021	68880	284.17
475	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 101 0 23 000	Diag. Contract Services	8/30/2021	68880	284.17
476	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 103 0 23 000	Diag. Contract Services	8/30/2021	68880	284.17
477	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diag. Contract Services	8/30/2021	68880	284.17
478	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phones for Directors & Admin.	8/30/2021	68881	2,059.51
479	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniform for all M&O and Custodians	8/30/2021	68882	306.93
480	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniform for all M&O and Custodians	8/30/2021	68882	1,126.23
481	Athletics Department	Calallen Athletics	184 E 36 6412 43 932 0 91 000	(Baseball) Tournament Fees	8/30/2021	68883	300.00
482	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	8/30/2021	68884	155.65
483	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	8/30/2021	68884	155.67
484	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	8/30/2021	68884	155.67
485	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	8/30/2021	68884	155.67
486	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	8/30/2021	68884	155.67
487	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	8/30/2021	68884	155.67
488	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) 8/26/21 Kingsville	8/30/2021	68885	237.42
489	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) 8/26/21 Sinton for a Tournament	8/30/2021	68885	116.85
490	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) 8/28/21 Sinton for a Tournament	8/30/2021	68885	138.90
491	Athletics Department	Chick-Fil-A	184 E 36 6412 60 932 0 91 000	(RECHSFB) 8/26/21 Kingsville	8/30/2021	68885	46.83
492	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 35 932 0 91 000	(Cross Country) 8/28/21 Moody for meet	8/30/2021	68886	105.00
493	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 36 932 0 91 000	(Cross Country) 8/28/21 Moody for meet	8/30/2021	68886	105.00
494	Athletics Department	Domino's Pizza	184 E 36 6412 31 932 0 91 000	(RECHSFB) 8/26/21 to Kingsville	8/30/2021	68887	509.50
495	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	8/30/2021	68888	100.20
496	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	8/30/2021	68888	100.21
497	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 042 0 23 000	Counseling Services	8/30/2021	68888	100.21
498	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	8/30/2021	68888	100.21
499	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Counseling Services	8/30/2021	68888	100.21
500	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	8/30/2021	68888	100.21
501	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	8/30/2021	68889	473.78
502	Superintendent Office	Floyd Insurance Agency	199 E 41 6499 00 701 0 99 000	Renewal of Notary Public Commission (Irma Padilla)	8/30/2021	68890	71.00
503	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemical Treatments to water on Chillers	8/30/2021	68891	1,376.00
504	Special Ed. Department	Great South Texas Corporation	199 E 11 6399 10 001 0 23 000	Cameras for Life-Skills @ RECHS & SJH	8/30/2021	68892	8,852.40
505	Special Ed. Department	Great South Texas Corporation	199 E 11 6399 10 041 0 23 000	Cameras for Life-Skills @ RECHS & SJH	8/30/2021	68892	8,852.40
506	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	8/30/2021	68893	748.11
507	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	8/30/2021	68893	748.13
508	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 042 0 23 000	Occupational Therapy Services	8/30/2021	68893	748.13
509	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	8/30/2021	68893	748.13
510	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	8/30/2021	68893	748.13
511	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	8/30/2021	68893	748.16
512	Athletics Department	Hi-Pod, Inc	184 E 36 6399 60 932 0 91 000	End zone camera for Football	8/30/2021	68894	2,649.00
513	Athletics Department	Mira's Sportwear	184 E 36 6399 31 932 0 91 000	New uniforms for Football	8/30/2021	68895	12,400.00
514	Athletics Department	Mira's Sportwear	184 E 36 6399 32 932 0 91 000	Volleyball Supplies	8/30/2021	68895	2,455.72
515	Athletics Department	Mira's Sportwear	184 E 36 6399 52 932 0 91 000	Volleyball Supplies	8/30/2021	68895	2,778.08
516	Athletics Department	Mira's Sportwear	184 E 36 6399 60 932 0 91 000	Football Uniforms (Travel Uniforms)	8/30/2021	68895	12,400.00
517	Athletics Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX Shars Medicaid Administration	8/30/2021	68896	92.15
518	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 60 932 0 91 000	(RECHSFB) Security for game on 8/19/21	8/30/2021	68897	122.50
519	RECHS	Papa John's Pizza	199 E 36 6412 00 001 0 99 000	Football game on 8/26/21 for Cheerleaders	8/30/2021	68898	84.50
520	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for 8/26/21 @ Kingsville	8/30/2021	68898	236.95
521	Maintenance Department	Platinum Plumbing	199 E 51 6249 85 936 0 99 000	Maintenance sewer lines to bathrooms @ RECHS, SJH, RDEL	8/30/2021	68899	2,400.00
522	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	CTE Transportation to Del Mar-Craft Training	8/30/2021	68900	8,563.95
523	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	8/26/21 Kingsville Football (Cheerleaders)	8/30/2021	68900	74.52
524	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	8/26/21 3 Buses to Kingsville Football Game	8/30/2021	68900	296.20

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525	Athletics Department	Salinas, Monica	184 E 52 6299 60 932 0 91 000	(RECHSFB) Security for game on 8/19/21	8/30/2021	68901	105.00
526	Athletics Department	Sinton ISD	184 E 36 6412 32 932 0 91 000	(RECHSVB) Tournament Fees 8/26 & 8/28/21	8/30/2021	68902	375.00
527	Band Department	Stanbury Uniforms, Llc	199 E 36 6399 00 925 0 99 000	Costume for RECHS Marching Band for UIL Marching Contest	8/30/2021	68903	15,000.00
528	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	RISO Machine @ Print Shop	8/30/2021	68904	226.90
529	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 35 932 0 91 000	(Cross Country) 8/28/21 meet fee	8/30/2021	68905	105.00
530	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 36 932 0 91 000	(Cross Country) 8/28/21 meet fee	8/30/2021	68905	105.00
531	Athletics Department	Tupaj, David P	184 E 36 6299 59 932 0 91 000	(RECHSBB) Officials on 3/30/2021 against Ricardo	8/30/2021	68906	90.00
532	Curriculum Department	Validate Me Llc	199 E 11 6299 00 949 0 11 000	Transcript	8/30/2021	68907	175.00
533	Nurse Department	Whaley, Amy Suzanne	199 E 33 6299 00 927 0 99 000	Consulting services (Nurse Dept.)	8/30/2021	68908	1,000.00
534	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	8/31/2021	459	3,137.08
535	Federal Program	Lead4ward, LLC	211 E 11 6399 93 005 1 30 000	Focus Grant 20-21 Elementary/Crossroads School Field Guide Campus Bundle Online Subscription	8/31/2021	17511	500.00
536	Federal Program	Lead4ward, LLC	211 E 11 6399 93 101 1 30 000	Focus Grant 20-21 Elementary/Crossroads School Field Guide Campus Bundle Online Subscription	8/31/2021	17511	375.00
537	Federal Program	Lead4ward, LLC	211 E 11 6399 93 103 1 30 000	Focus Grant 20-21 Elementary/Crossroads School Field Guide Campus Bundle Online Subscription	8/31/2021	17511	375.00
538	Athletics Department	RISD Transportation Division	240 E 35 6342 01 938 1 99 000	Fuel for Cafeterias Vehicles	8/31/2021	17512	3,220.42
539	Athletics Department	RISD Transportation Division	240 E 35 6342 01 938 1 99 000	Fuel for Cafeterias Vehicles	8/31/2021	17512	3,198.99
540	Food Service Department	Dutch Glo	240 E 35 6342 01 938 1 99 000	Sal & Water Softener for all Cafeterias	8/31/2021	17513	539.50
541	Federal Program	Xerox Corporation	211 E 21 6249 00 934 1 30 000	Copy Machine	8/31/2021	17514	151.79
542	Federal Program	Xerox Corporation	211 E 21 6269 00 934 1 30 000	Copy Machine	8/31/2021	17514	279.55
543	Food Service Department	Xerox Corporation	240 E 35 6342 01 938 1 99 000	Copy Machine	8/31/2021	17514	303.44
544	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Load to Landfill	8/31/2021	68909	606.32
545	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 8/19,8/20,8/24,8/27,8/30,8/31/21 for 30.50 hrs.	8/31/2021	68910	1,067.50
546	Athletics Department	Blue Grey Creative	184 E 36 6299 60 932 0 91 000	Idea & Concept, Design & Development, Athletic Branding Elements	8/31/2021	68911	4,500.00
547	Maintenance Department	Coastal A D S	199 E 51 6319 89 936 0 99 000	Ceiling Tile for SJH	8/31/2021	68912	2,956.80
548	Athletics Department	Gallegos, Lydia	184 E 36 6299 32 932 0 91 000	RECHS VB Score Official	8/31/2021	68913	100.00
549	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/17,8/19,8/23,26/8/31/21 21.24 hrs.	8/31/2021	68914	743.40
550	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 21 000	SUPPLIES FOR GT	8/31/2021	68915	437.61
551	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 8/16/21 for 5 hrs.	8/31/2021	68916	175.00
552	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Fox Deficiencies that were Red Tagged in our Fire Sprinkler @ RECHS	8/31/2021	68917	1,622.33
553	Athletics Department	Mira's Sportwear	184 E 36 6399 34 932 0 91 000	Basketball Uniforms	8/31/2021	68918	1,856.42
554	Athletics Department	Mira's Sportwear	184 E 36 6399 35 932 0 91 000	Track & Cross Country Supplies	8/31/2021	68918	476.70
555	Athletics Department	Mira's Sportwear	184 E 36 6399 36 932 0 91 000	Track & Cross Country Supplies	8/31/2021	68918	476.71
556	Athletics Department	Mira's Sportwear	184 E 36 6399 45 932 0 91 000	Track & Cross Country Supplies	8/31/2021	68918	61.60
557	Athletics Department	Mira's Sportwear	184 E 36 6399 46 932 0 91 000	Track & Cross Country Supplies	8/31/2021	68918	154.39
558	Athletics Department	Mira's Sportwear	184 E 36 6399 47 932 0 91 000	Apparel for tennis	8/31/2021	68918	746.00
559	Athletics Department	Mira's Sportwear	184 E 36 6399 48 932 0 91 000	Apparel for tennis	8/31/2021	68918	33.00
560	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 000	(SJH Girls BB) reversible game Jersey	8/31/2021	68918	1,280.00
561	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 000	Basketball Uniforms	8/31/2021	68918	1,127.01
562	Athletics Department	Mira's Sportwear	184 E 36 6399 55 932 0 91 000	Track & Cross Country Supplies	8/31/2021	68918	721.12
563	Athletics Department	Mira's Sportwear	184 E 36 6399 56 932 0 91 000	Track & Cross Country Supplies	8/31/2021	68918	721.12
564	Athletics Department	Mira's Sportwear	184 E 36 6399 59 932 0 91 000	Baseballs	8/31/2021	68918	300.00
565	Athletics Department	Mira's Sportwear	184 E 36 6399 60 932 0 91 000	Basketball Uniforms	8/31/2021	68918	436.57
566	Athletics Department	Mira's Sportwear	184 E 36 6399 63 932 0 91 000	Track & Cross Country Supplies	8/31/2021	68918	360.56
567	Athletics Department	Mira's Sportwear	184 E 36 6399 64 932 0 91 000	Track & Cross Country Supplies	8/31/2021	68918	3,409.80
568	Athletics Department	Perez, Grace	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 8/31/2021 against Ingleside	8/31/2021	68919	170.00
569	Athletics Department	Perez, Michael L	184 E 52 6299 60 932 0 91 000	Security for game on 8/31/21	8/31/2021	68920	122.50
570	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 8/26/21 Kingsville	8/31/2021	68921	76.97
571	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 8/26/21 Kingsville	8/31/2021	68921	77.65
572	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/17/21 Orange Grove	8/31/2021	68921	76.16
573	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/21/21 Sinton Tournament	8/31/2021	68921	70.44
574	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/19/21 Sinton Tournament	8/31/2021	68921	66.91
575	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/26/21 Skidmore-Tynan Tournament	8/31/2021	68921	107.44

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576	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 8/28/21 Skidmore-Tynan Tournament	8/31/2021	68921	116.96		
577	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(RECHSVB) 8/21/21 Gregory Portland	8/31/2021	68921	94.11		
578	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 8/28/21 TM	8/31/2021	68921	29.92		
579	Athletics Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	8/31/2021	68922	484.18		
580	Athletics Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	8/31/2021	68922	499.99		
581	Athletics Department	Roca, Weston	184 E 52 6299 60 932 0 91 000	EMS for Football Game on 8/19/21	8/31/2021	68923	121.80		
582	Athletics Department	Thomson, Deneise	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official 8/31/21 against Ingleside	8/31/2021	68924	170.00		
583	21st Century	Intech Southwest Services LLC	265 E 11 6399 00 105 1 24 000	Instructional hardware/software for RDEL/Shipping	8/31/2021	68925	1,125.00		
584	21st Century	Intech Southwest Services LLC	265 E 21 6399 00 970 1 24 000	Instructional hardware/software for RDEL/Shipping Hattie	8/31/2021	68925	1,125.00		
585	21st Century	Zspace, Inc.	265 E 11 6399 00 105 1 24 000	Instructional hardware/software for RDEL	8/31/2021	68926	2,250.00		
586	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	Adapter	8/31/2021	68932	32.21		
587	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	Adapter	8/31/2021	68932	32.21		
588	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light	8/31/2021	68933	110,140.78		
589	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas	8/31/2021	68933	1,230.50		
590	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage	8/31/2021	68933	11,138.82		
591	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for Workers' Compensation Insurance	8/31/2021	68934	373.60		
592	Crossroad Academy	Del Mar Book Store, Inc	199 E 11 6223 00 001 0 38 000	Fall Dual Credit Books	8/31/2021	68935	8,348.10		
593	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Fix Deficiencies Red Tagged Fire Sprinkler System @ San Pedro	8/31/2021	68936	2,021.14		
594	Business Office	Moak, Casey & Associates	199 E 41 6299 00 730 0 99 000	Consulting Services related to Business & Finance Operations	8/31/2021	68937	1,950.00		
595	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	8/31/2021	68938	6,277.48		
596	Technology Department	P & C Network Technologies, Llc	199 E 51 6256 00 940 0 99 000	Install 2 drops with raceway at Admin. Building	8/31/2021	68939	600.00		
597	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	8/31/2021	68940	1,228.96		
598	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	8/31/2021	68940	1,228.96		
599	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	8/31/2021	68940	1,228.96		
600	Seale Jr. High	RISD Print Shop	199 E 61 6399 00 041 0 99 000	Envelopes & Conference Forms	8/31/2021	68941	296.00		
601	Choir Department	South Texas Graduation	199 E 36 6499 00 926 0 99 000	Choir letterman jackets	8/31/2021	68942	270.00		
602	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Governance Camp H. Lopez	8/31/2021	68943	395.00		
603	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	8/31/2021	68944	2,153.50		
604	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 00 949 0 99 000	Leadership Training	8/31/2021	68945	118.86		
605	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Convocation 8/4/21	8/31/2021	68945	337.55		
606	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Leadership Training	8/31/2021	68945	95.08		
607	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom meeting	8/31/2021	68945	127.90		
608	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Meals for Board Meetings 8/9/21	8/31/2021	68945	108.81		
609	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Meals for Board Meetings 8/24/21	8/31/2021	68945	78.41		
610	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for RISD	8/31/2021	68946	420.00		
611	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	8/31/2021	68947	78.67		
612	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	8/31/2021	68947	231.92		
613	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	8/31/2021	68947	6.46		
614	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	8/31/2021	68947	33.89		
615	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	8/31/2021	68947	9.50		
616	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	8/31/2021	68947	78.30		
617	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	8/31/2021	68947	11.22		
618	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	8/31/2021	68947	273.04		
619	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	8/31/2021	68947	190.03		
620	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	8/31/2021	68947	212.34		
621	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	8/31/2021	68947	273.04		
622	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	8/31/2021	68947	194.12		
623	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	8/31/2021	68947	177.39		
624	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	8/31/2021	68947	21.33		
625	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	8/31/2021	68947	10.43		
626	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	8/31/2021	68947	52.31		
627	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	8/31/2021	68947	194.86		
628	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	8/31/2021	68947	194.12		
629	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	8/31/2021	68947	190.03		

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630	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	8/31/2021	68947	205.25
631	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	8/31/2021	68947	5.63
632	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	8/31/2021	68947	328.26
633	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	8/31/2021	68947	5.18
634	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	8/31/2021	68947	326.91
635	Business Office	Xerox Corporation	199 E 41 6269 00 945 0 99 000	Copy Machine	8/31/2021	68947	279.55
636	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	8/31/2021	68947	10.00
637	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	8/31/2021	68947	36.43
638	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	8/31/2021	68947	252.90
638	Business Office	At&t Mobility Llc	199 E 51 6256 00 945 0 99 000	Hot Spots for students (Covid)	8/31/2021	68948	2,040.00
TOTAL							2,181,715.00