

List of Bills  
July 2021

	Organization	Vendor	ACCOUNT	Description	Check Date	Check #	Amount
2	Ortiz Intermediate	Capital One, N.A.	865 E 36 6499 09 042 0 99 000	Incentives Honor Roll & perfect attendance	7/2/2021	5118	393.63
3	Ortiz Intermediate	Capital One, N.A.	865 E 36 6499 09 042 0 99 000	Drawing for Perfect Attendance	7/2/2021	5118	598.00
4	Ortiz Intermediate	Capital One, N.A.	865 E 36 6499 65 042 0 99 000	EOY Snack Bags	7/2/2021	5118	302.67
5	Ortiz Intermediate	Sam's Club Direct	865 E 36 6499 03 042 0 99 000	Fun & Field Day	7/2/2021	5119	115.43
6	Ortiz Intermediate	Sam's Club Direct	865 E 36 6499 09 042 0 99 000	Fun & Field Day	7/2/2021	5119	253.97
7	Ortiz Intermediate	Sam's Club Direct	865 E 36 6499 17 042 0 99 000	Fun & Field Day	7/2/2021	5119	5.38
8	RECHS	Sam's Club Direct	865 E 36 6499 19 001 0 99 000	Sr. Operation Graduation	7/2/2021	5119	842.34
9	Lotspeich Elementary	Capital One, N.A.	865 E 36 6499 30 103 0 99 000	Balloons weights & streamers for graduation	7/2/2021	5120	99.42
10	21st Century	Barnes & Noble	265 E 11 6399 00 699 1 24 000	RECHS Summer School Books/DVDS	7/2/2021	17450	3,643.00
11	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	General supplies-RECHS.	7/2/2021	17451	86.90
12	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	Baking Supplies - RECHS	7/2/2021	17451	239.84
13	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	RECHS. Learning kits, bags, game boards	7/2/2021	17451	296.94
14	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	RECHS. Mother's Day activity	7/2/2021	17451	227.82
15	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	RECHS-Learning kits, fabric, fabric glue, tulle	7/2/2021	17451	136.90
16	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	RECHS - Learning kits	7/2/2021	17451	136.43
17	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	General supplies-RECHS	7/2/2021	17451	294.99
18	21st Century	Capital One, N.A.	265 E 11 6399 00 001 1 24 000	RECHS -Instructional stem kits	7/2/2021	17451	398.34
19	21st Century	Capital One, N.A.	265 E 11 6399 00 005 1 24 000	Baking kits Supplies- Crossroad	7/2/2021	17451	151.63
20	21st Century	Capital One, N.A.	265 E 11 6399 00 005 1 24 000	Baking Supplies for home projects-Crossroad	7/2/2021	17451	200.03
21	21st Century	Capital One, N.A.	265 E 11 6399 00 005 1 24 000	Baking Kit to take home projects-Crossroad	7/2/2021	17451	97.56
22	21st Century	Capital One, N.A.	265 E 11 6399 00 005 1 24 000	Crossroads - Art Kits	7/2/2021	17451	249.92
23	21st Century	Capital One, N.A.	265 E 11 6399 00 005 1 24 000	Crossroads art kits, storage containers	7/2/2021	17451	236.31
24	21st Century	Capital One, N.A.	265 E 11 6399 00 041 1 24 000	SJH - Instructional STEAM Supplies	7/2/2021	17451	483.51
25	21st Century	Capital One, N.A.	265 E 11 6399 00 041 1 24 000	07157-Instructional kits- SJH	7/2/2021	17451	400.18
26	21st Century	Capital One, N.A.	265 E 11 6399 00 041 1 24 000	General supplies - SJH	7/2/2021	17451	398.61
27	21st Century	Capital One, N.A.	265 E 11 6399 00 041 1 24 000	Instructional supplies for STEM Slime kits-SJH	7/2/2021	17451	279.61
28	21st Century	Capital One, N.A.	265 E 11 6399 00 041 1 24 000	General supplies-SJH	7/2/2021	17451	396.70
29	21st Century	Capital One, N.A.	265 E 11 6399 00 103 1 24 000	General supplies-Lotspeich	7/2/2021	17451	198.14
30	21st Century	Capital One, N.A.	265 E 11 6399 00 103 1 24 000	General supplies-Lotspeich	7/2/2021	17451	166.17
31	21st Century	Capital One, N.A.	265 E 11 6499 00 001 1 24 000	RECHS - Refreshments & Snacks	7/2/2021	17451	202.84
32	21st Century	Capital One, N.A.	265 E 11 6499 00 041 1 24 000	Refreshments/Snacks-SJH	7/2/2021	17451	174.66
33	21st Century	Capital One, N.A.	265 E 11 6499 00 105 1 24 000	Refreshments supplies -RDEL	7/2/2021	17451	291.18
34	21st Century	Capital One, N.A.	265 E 21 6399 00 970 1 24 000	ACE Program -silk flowers, fabric, vases, ribbon, accessories	7/2/2021	17451	197.84
35	21st Century	Capital One, N.A.	265 E 61 6399 00 970 1 24 000	General supplies- Family Engagement Activities	7/2/2021	17451	391.95
36	Food Service Department	Chartwells Dining Services	240 E 35 6299 00 938 1 99 000	Supervisory & Clerical Labor Cost for All Cafeterias	7/2/2021	17452	12,017.47
37	Food Service Department	Chartwells Dining Services	240 E 35 6299 01 938 1 99 000	Supervisory & Clerical Labor Cost for All Cafeterias	7/2/2021	17452	6,851.17
38	Food Service Department	Chartwells Dining Services	240 E 35 6341 00 938 1 99 000	Supervisory & Clerical Labor Cost for All Cafeterias	7/2/2021	17452	53,756.89
39	Food Service Department	Chartwells Dining Services	240 E 35 6342 00 938 1 99 000	Supervisory & Clerical Labor Cost for All Cafeterias	7/2/2021	17452	2,987.54
40	21st Century	Sam's Club Direct	265 E 11 6399 00 041 1 24 000	Instructional supplies/Materials -SJH	7/2/2021	17453	293.70
41	21st Century	Sam's Club Direct	265 E 11 6499 00 041 1 24 000	Refreshments/Snack -SJH	7/2/2021	17453	247.75
42	21st Century	Sam's Club Direct	265 E 11 6499 00 101 1 24 000	Refreshments/Snacks -San Pedro	7/2/2021	17453	498.61
43	21st Century	Sam's Club Direct	265 E 11 6499 00 101 1 24 000	Refreshments/Snacks -San Pedro	7/2/2021	17453	498.98
44	21st Century	Sam's Club Direct	265 E 11 6499 00 103 1 24 000	Refreshments/Snacks - Lotspeich	7/2/2021	17453	498.06
45	21st Century	Sam's Club Direct	265 E 11 6499 00 105 1 24 000	Refreshments/Materials RDEL	7/2/2021	17453	395.48
46	21st Century	Sam's Club Direct	265 E 11 6499 00 105 1 24 000	Refreshments supplies/Materials - RDEL	7/2/2021	17453	381.38
47	21st Century	Sam's Club Direct	265 E 61 6499 00 970 1 24 000	Refreshments/Snacks - Family Engagement	7/2/2021	17453	497.42
48	21st Century	Sam's Club Direct	265 E 61 6499 00 970 1 24 000	Refreshments/Snacks -Family Engagement	7/2/2021	17453	497.60
49	Federal Program Department	Capital One, N.A.	289 E 61 6499 00 934 1 24 000	Healthy Snacks for Social Work Dept.	7/2/2021	17454	270.48
50	Federal Program Department	Capital One, N.A.	289 E 61 6499 00 934 1 24 000	Puzzles, Clothing for Social Work Dept.	7/2/2021	17454	492.54
51	Federal Program Department	Capital One, N.A.	289 E 61 6499 00 934 1 24 000	Items for the Cotton Closet	7/2/2021	17454	497.09
52	Federal Program Department	Capital One, N.A.	289 E 61 6499 00 934 1 24 000	Items for the Cotton Closet	7/2/2021	17454	488.13
53	Nurse Department	Bound Tree Medical Llc	199 E 33 6399 00 927 0 99 000	Stop the Bleed Supplies	7/2/2021	64574	300.28

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54	Crossroad	Capital One, N.A.	199 E 11 6499 00 005 0 11 000	Incentives for EOY for students	7/2/2021	64575	243.32
55	Maintenance Department	Capital One, N.A.	199 E 51 6499 89 936 0 99 000	Refreshment & Snacks for meetings	7/2/2021	64575	500.79
56	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light, Gas & Sewer/Garbage	7/2/2021	64576	90,663.57
57	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Light, Gas & Sewer/Garbage	7/2/2021	64576	1,593.75
58	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Light, Gas & Sewer/Garbage	7/2/2021	64576	11,138.82
59	Personnel Department	Classy Promo	199 E 41 6299 00 735 0 99 000	Job fair items	7/2/2021	64577	350.67
60	Choir Department	Educational Enterprises Recording Co	199 E 36 6399 00 926 0 99 000	2021-2022 All-State Rehearsal Recordings, TMEA Small School Choir	7/2/2021	64578	117.50
61	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 22 000	Custodial Supplies	7/2/2021	64579	1,986.28
63	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Office Supplies	7/2/2021	64580	200.00
64	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Office Supplies	7/2/2021	64580	256.32
65	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 02 735 0 99 000	Office Supplies	7/2/2021	64580	1,025.62
66	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 929 0 99 000	Canines for Campuses (Drug Dogs)	7/2/2021	64581	480.00
67	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	7/2/2021	64582	5,361.85
68	Nurse Department	R-B Instruments, Inc	199 E 33 6249 00 927 0 99 000	Maintenance for 9 Audiometers	7/2/2021	64583	441.00
69	Ortiz Intermediate	Sam's Club Direct	199 E 11 6399 00 042 0 11 000	Teacher Appreciation Celebration	7/2/2021	64584	186.74
70	Curriculum Department	Sam's Club Direct	199 E 13 6495 00 949 0 99 000	Annual Membership	7/2/2021	64584	40.00
71	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Snacks, coffee	7/2/2021	64584	190.14
72	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	7/2/2021	64585	27.00
73	Robstown Print Shop	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	Print Shop RISO Machine	7/2/2021	64586	226.90
74	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	800 number	7/2/2021	64587	40.00
75	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Incentives for AB/A Honor Roll	7/2/2021	64588	218.24
76	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Incentives for Staff Appreciation	7/2/2021	64588	279.34
77	Nurse Department	Capital One, N.A.	199 E 33 6399 00 927 0 99 000	Diabetic, testing & clinic supplies	7/2/2021	64588	129.61
78	Lotspeich Elementary	Capital One, N.A.	199 E 11 6399 00 103 0 11 000	Plastic storage containers	7/2/2021	64589	86.14
79	RECHS	Capital One, N.A.	199 E 36 6499 00 001 0 99 000	Incentives for Seniors	7/2/2021	64590	2,004.03
80	Business Office	The Bank of New York Mellon	599 E 71 6599 00 945 0 99 000	Audit, Admin, Paying Agents	7/15/2021	115	2,000.00
81	Business Office	Dynamic Base Construction, Llc	669 E 81 6299 01 001 0 99 000	Grading Dirt (Turf Field)	7/15/2021	420	3,000.00
82	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	7/15/2021	457	2,022.22
83	Ortiz Intermediate	HEB Food Store	461 E 36 6499 09 042 0 99 000	Lunch for teachers on Fun & Field Day	7/15/2021	5121	133.96
84	Ortiz Intermediate	HEB Food Store	865 E 36 6499 03 041 0 99 000	Snacks for EOY Choir Activity	7/15/2021	5121	53.76
85	RECHS	Quill Corporation	865 E 36 6399 33 001 0 22 000	Supplies for Summer Projects	7/15/2021	5122	347.70
86	Seale Jr. High	Starplex Cinemas	865 E 36 6412 03 041 0 99 000	Choir Camp Students for the Movies	7/15/2021	5123	719.25
87	Food Services Department	A's Pest Control	240 E 35 6342 01 938 1 99 000	Pest Control for all Cafeterias	7/15/2021	17455	432.00
88	Federal Program Department	At&t Mobility Llc	212 E 11 6399 00 001 0 24 000	Migrant Unlimited LTE Laptop Hotspot Services	7/15/2021	17456	21.12
89	Federal Program Department	At&t Mobility Llc	212 E 11 6399 00 041 0 24 000	Migrant Unlimited LTE Laptop Hotspot Services	7/15/2021	17456	8.44
90	Federal Program Department	At&t Mobility Llc	212 E 11 6399 00 042 0 24 000	Migrant Unlimited LTE Laptop Hotspot Services	7/15/2021	17456	8.44
91	Food Services Department	At&t Mobility Llc	240 E 35 6342 01 938 1 99 000	Cell Phones & Hotspots	7/15/2021	17457	489.15
92	21st Century	CDW Government	265 E 11 6399 00 001 1 24 000	Printer & PVC Cad	7/15/2021	17458	2,965.22
93	21st Century	CDW Government	265 E 21 6399 00 042 1 24 000	LCD Panel -Ortiz	7/15/2021	17458	229.42
94	21st Century	Coca Cola Southwest Beverages	265 E 11 6499 00 005 1 24 000	Water for Crossroads	7/15/2021	17459	291.18
95	21st Century	Coca Cola Southwest Beverages	265 E 11 6499 00 005 1 24 000	Water for Crossroad	7/15/2021	17459	291.18
96	21st Century	Coca Cola Southwest Beverages	265 E 61 6499 00 970 1 24 000	Water for Family Engagement Activities	7/15/2021	17459	291.18
97	21st Century	Coca Cola Southwest Beverages	265 E 61 6499 00 970 1 24 000	PowerAde for Family Engagement Activities	7/15/2021	17459	147.06
98	21st Century	Coca Cola Southwest Beverages	265 E 61 6499 00 970 1 24 000	PowerAde for Family Engagement Activities	7/15/2021	17459	147.06
99	21st Century	Coca Cola Southwest Beverages	265 E 61 6499 00 970 1 24 000	Water for Family Engagement Activities	7/15/2021	17459	291.18
100	21st Century	Coca Cola Southwest Beverages	265 E 61 6499 00 970 1 24 000	PowerAde for Family Engagement Activities	7/15/2021	17459	269.61
101	21st Century	Coca Cola Southwest Beverages	265 E 61 6499 00 970 1 24 000	Water for Family Engagement Activities	7/15/2021	17459	289.74
102	21st Century	HEB Food Store	265 E 11 6399 00 001 1 24 000	General supplies - RECHS	7/15/2021	17460	297.55
103	21st Century	HEB Food Store	265 E 11 6399 00 041 1 24 000	SJH Instructional supplies for Culinary kit	7/15/2021	17460	150.18
104	21st Century	HEB Food Store	265 E 11 6399 00 041 1 24 000	SJH Culinary Taco Tuesday	7/15/2021	17460	297.42
105	21st Century	HEB Food Store	265 E 11 6399 00 041 1 24 000	Culinary Taco Tuesday- SJH	7/15/2021	17460	272.70
106	21st Century	HEB Food Store	265 E 11 6399 00 041 1 24 000	Culinary Class Supplies- SJH	7/15/2021	17460	225.60
107	21st Century	HEB Food Store	265 E 11 6399 00 699 1 24 000	General supplies-RECHS/SEALE Summer School	7/15/2021	17460	194.05

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108	21st Century	HEB Food Store	265 E 11 6499 00 105 1 24 000	Supplies/Materials - RDEL	7/15/2021	17460	293.46
109	21st Century	HEB Food Store	265 E 11 6499 00 105 1 24 000	Refreshments supplies/Materials - RDEL	7/15/2021	17460	298.53
110	21st Century	HEB Food Store	265 E 11 6499 00 699 1 24 000	Snacks for RECHS/SJH Summer School	7/15/2021	17460	457.42
111	21st Century	HEB Food Store	265 E 21 6499 00 970 1 24 000	Refreshments/Snacks for Office	7/15/2021	17460	98.09
112	21st Century	HEB Food Store	265 E 61 6499 00 970 1 24 000	Refreshments/Snacks for Family Engagement Activities	7/15/2021	17460	195.47
113	21st Century	Home Depot	265 E 11 6399 00 001 1 24 000	RECHS-Beautification Day, Plants	7/15/2021	17461	457.64
114	21st Century	Martinez Carmona, Cinthia Isabel	265 E 21 6219 01 970 1 24 000	Services for Mexican Folkloric Dance Club	7/15/2021	17462	320.00
115	21st Century	Martinez Carmona, Cinthia Isabel	265 E 21 6219 01 970 1 24 000	Services for Mexican Folkloric Dance Club	7/15/2021	17462	240.00
116	21st Century	Sizzling Caesars	265 E 11 6499 00 005 1 24 000	Pizza's for Crossroads Academy	7/15/2021	17463	49.97
117	Maintenance Department	Altex Electronics	199 E 51 6399 89 936 0 99 000	Batteries for Alarm System	7/15/2021	64591	145.86
118	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phones for Directors & Administrators	7/15/2021	64592	2,060.41
119	Business Department	At&t Mobility Llc	199 E 51 6256 00 945 0 99 000	Hot Spots for students (Covid)	7/15/2021	64592	3,220.00
120	Athletics Department	Barker, Cody	184 E 36 6411 60 932 0 91 000	Advancement for Meals for THSCA Clinic on 7/18-20/21 @ San Antonio	7/15/2021	64593	90.00
120	Athletics Department	Bohannon, Kyle Jeremy	184 E 36 6411 60 932 0 91 000	Advancement for Meals for THSCA Clinic on 7/18-20/21 @ San Antonio	7/15/2021	64594	90.00
122	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodian	7/15/2021	64595	419.35
123	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodian	7/15/2021	64595	1,200.00
124	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	7/15/2021	64596	35.88
125	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	7/15/2021	64596	287.07
126	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	7/15/2021	64596	287.07
127	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	7/15/2021	64596	143.53
128	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	7/15/2021	64596	215.30
129	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	7/15/2021	64596	107.65
130	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	Touch Display Panel	7/15/2021	64597	222.43
131	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	Touch Display Panel	7/15/2021	64597	222.43
132	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	USB-C Adapter	7/15/2021	64597	32.31
133	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	USB-C Adapter	7/15/2021	64597	32.31
134	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	USB-C Adapter	7/15/2021	64597	32.21
135	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	USB-C Adapter	7/15/2021	64597	32.31
136	Seale Jr. High	CDW Government	199 E 11 6249 CB 041 0 11 000	USB-C Adapter	7/15/2021	64597	32.21
137	Lotspeich Elementary	CDW Government	199 E 13 6399 00 103 0 11 000	Epson PowerLite 1780 W Projector	7/15/2021	64597	696.00
138	Seale Jr. High	CDW Government	199 E 36 6399 00 041 0 38 000	Interactive Projector for AVID Teacher	7/15/2021	64597	1,739.65
139	Athletics Department	Coach Comma, LLC	184 E 36 6399 31 932 0 91 000	Headset for Football Coaching	7/15/2021	64598	2,609.26
140	Athletics Department	Coach Comma, LLC	184 E 36 6399 51 932 0 91 000	Headset for Football Coaching	7/15/2021	64598	1,030.99
141	Athletics Department	Coach Comma, LLC	184 E 36 6399 60 932 0 91 000	Headset for Football Coaching	7/15/2021	64598	2,512.75
142	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	7/15/2021	64599	613.80
143	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	7/15/2021	64599	283.11
144	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Exit Device with Lever Trim for Salazar	7/15/2021	64600	1,318.32
145	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies	7/15/2021	64600	345.60
146	Library Department	Follett School Solutions, Inc	199 E 12 6329 00 001 0 11 000	Books for the library	7/15/2021	64601	853.77
147	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Land Line Phone Services	7/15/2021	64602	6,130.65
148	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals Treatment to water for Chillers	7/15/2021	64603	1,376.00
149	Business Office	GIGS Inc	199 E 51 6399 00 925 0 99 000	Band Trailer	7/15/2021	64604	4,000.00
150	Athletics Department	Gonzalez Jr, Erbey	184 E 36 6411 60 932 0 91 000	Advancement for Meals for THSCA Clinic on 7/18-20/21 @ San Antonio	7/15/2021	64605	90.00
151	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 000	Professional Services: Block Engineering Support	7/15/2021	64606	6,500.00
152	RECHS	Hagne, Jazette Renee	199 E 13 6411 00 001 0 22 000	Advancement for meals on 7-19-23/21 for ATAT Professional Development Conf.	7/15/2021	64607	136.00
153	Crossroad Academy	HEB Food Store	199 E 11 6499 00 005 0 11 000	Snacks for STAAR testing	7/15/2021	64608	183.27
154	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	Attendance Incentives	7/15/2021	64608	284.39
155	Athletics Department	Holmes, Deandre Dujan	184 E 36 6411 60 932 0 91 000	Advancement for Meal/Mileage for THSCA Clinic on 7/18-20/21 @ San Antonio	7/15/2021	64609	245.00
156	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	7/15/2021	64610	467.79

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157	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	7/15/2021	64610	459.90
158	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	7/15/2021	64610	499.67
159	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 000	Techs/Director Drills, Ladders	7/15/2021	64610	316.86
160	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	7/15/2021	64611	2,665.50
161	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Advancement for Meals/Mileage for Texas Choral Director's Association Convention on 7/22-24/21 @ San Antonio	7/15/2021	64612	229.65
162	Athletics Department	Lopez, Nicholas A	184 E 36 6411 60 932 0 91 000	Advancement for Meal for THSCA Clinic on 7/18-20/21 @ San Antonio	7/15/2021	64613	90.00
163	RECHS	Marriott	199 E 13 6411 00 001 0 22 000	Advancement A White, Summer Conference 7/19-23/21	7/15/2021	64614	525.79
164	Athletics Department	Mira's Sportswear	184 E 36 6399 43 932 0 91 000	(Baseball) jackets, chest embroidery, fungo bat	7/15/2021	64615	849.71
165	Athletics Department	Mira's Sportswear	184 E 36 6399 59 932 0 91 000	(Baseball) catchers equipment, shirts & balls,	7/15/2021	64615	1,957.38
166	Athletics Department	Mira's Sportswear	184 E 36 6399 59 932 0 91 000	(Baseball) jackets, chest embroidery, fungo bat	7/15/2021	64615	179.26
167	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Advancement for meals/mileage to South Padre on 7/21-23/21 for ESC@ Superintendent's Leadership	7/15/2021	64616	247.34
168	Athletics Department	Perry, Ryan Gage	184 E 36 6411 60 932 0 91 000	Advancement for Meal for THSCA Clinic on 7/18-20/21 @ San Antonio	7/15/2021	64617	90.00
169	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6399 00 702 0 99 000	Supplies, meals, & materials for board	7/15/2021	64618	56.29
170	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6499 00 701 0 99 000	Supplies, meals, & materials for Superintendent	7/15/2021	64618	105.19
171	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6499 00 702 0 99 000	Supplies, meals, & materials for board	7/15/2021	64618	229.96
172	Seale Jr. High	Positive Promotions	199 E 36 6399 00 041 0 38 000	Student Planners	7/15/2021	64619	588.50
173	Technology Department	Quill Corporation	199 E 51 6319 00 940 0 99 000	Custodial Supplies	7/15/2021	64620	1,587.84
174	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Tires for Bus #1	7/15/2021	64621	1,229.00
175	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of Buses	7/15/2021	64622	65.75
176	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	7/15/2021	64622	16.50
177	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	7/15/2021	64623	429.91
178	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Grounds Keeping Supplies	7/15/2021	64623	496.99
179	Athletics Department	Saldana, Frankie G	184 E 36 6411 60 932 0 91 000	Advancement for Meal for THSCA Clinic on 7/18-20/21 @ San Antonio	7/15/2021	64624	90.00
180	Robert Driscoll Elementary	T Shirt Gallery & Sports	199 E 11 6299 00 105 0 11 000	3rd Gr. STAAR Shirts	7/15/2021	64625	828.45
181	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000	Summer Leadership Institute I. Gonzalez (Virtual) 6/24-26/21	7/15/2021	64626	335.00
182	Choir Department	Texas Choral Directors Association	199 E 36 6411 00 924 0 99 000	Registration fees, G. Ledesma, Texas Choral Director's Association Convention, July 22-24, 2021	7/15/2021	64627	210.00
183	Athletics Department	Texas High School Coaches Association	184 E 36 6411 60 932 0 91 000	Clinic registration for THSCA Clinic 7/18-20/21	7/15/2021	64628	810.00
184	Athletics Department	Texas High School Coaches Association	184 E 36 6495 60 932 0 91 000	Clinic registration for THSCA Clinic 7/18-20/21	7/15/2021	64628	630.00
185	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	AH Fiber Services	7/15/2021	64629	2,772.00
186	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspections	7/15/2021	64630	641.89
187	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Supplies for TEAM Eldership Retreat on 7/2021	7/15/2021	64631	90.24
188	RECHS	Wells Fargo Bank Na	199 E 36 6495 00 001 0 99 000	NHS MEMBERSHIP DUES	7/15/2021	64631	385.00
189	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom Meeting	7/15/2021	64631	127.90
190	Business Office	Wells Fargo Bank Na	199 E 41 6399 00 730 0 99 000	Business Card for Vanessa Riggs	7/15/2021	64631	25.97
191	Personnel Office	Wells Fargo Bank Na	199 E 41 6399 00 735 0 99 000	Electronic form program	7/15/2021	64631	119.76
192	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Lodging & parking for Supt. & Board Members -TASB Summer Leader	7/15/2021	64631	235.18
193	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging & parking for Supt. & Board Members -TASB Summer Leader	7/15/2021	64631	2,926.74
194	Business Office	Wells Fargo Bank Na	199 E 41 6495 00 730 0 99 000	Sam's Club Membership Fee for Primary (Vanessa Riggs)	7/15/2021	64631	45.00
195	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Candies for parade	7/15/2021	64631	251.01
196	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Meals for Board meetings 6/7/21	7/15/2021	64631	110.00
197	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Meals for Board meetings 6/7/21	7/15/2021	64631	122.00
198	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Meals for Board meetings 6/14/21 & 6/28/21	7/15/2021	64631	187.83
199	Curriculum Department	Wells Fargo Bank Na	199 E 41 6499 00 949 0 99 000	Supplies for TEAM Eldership Retreat on 7/2021	7/15/2021	64631	245.37
200	Technology Department	Wells Fargo Bank Na	199 E 51 6256 00 940 0 99 000	Hulu Cable for Supt. & M&O view weather & new for safety	7/15/2021	64631	81.17
201	RECHS	White, Amber Nicole	199 E 13 6411 00 001 0 22 000	Advancement for meals/mileage to San Antonio on 7/16-23/21 for FACSTAT Conf.	7/15/2021	64632	255.65
202	Athletics Department	Williams, Colin Barrett	184 E 36 6411 60 932 0 91 000	Advancement for Meal/mileage for THSCA Clinic on 7/18-20/21 @ San Antonio	7/15/2021	64633	245.00

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<b>203</b>	RECHS	Starplex Cinemas	865 E 36 6412 03 001 0 99 000	Choir Trip on 7/28/21	7/22/2021	5124	383.60
<b>204</b>	Federal Program	Del Mar College	211 E 11 6223 00 001 1 30 000	Tuition for RECHS for Summer School Program	7/22/2021	17464	3,381.00
<b>205</b>	Lotspeich Elementary	Lakeshore Learning Materials	265 E 11 6399 00 103 1 24 000	Hard Cover Books	7/22/2021	17465	231.60
<b>206</b>	21st Century	Noe Ramirez - Research, Traini	265 E 21 6299 00 970 1 24 000	Evaluations between ACE Program & Evaluator for Academic school year	7/22/2021	17466	2,200.00
<b>207</b>	21st Century	Noe Ramirez - Research, Traini	265 E 21 6299 00 970 1 24 000	Evaluations between ACE Program & Evaluator for Academic school year	7/22/2021	17466	5,000.00
<b>208</b>	Federal Program	School Specialty Inc	211 E 11 6399 93 005 1 30 000	Focus Grant 20/21 Crossroads Academy instructional material & equipment	7/22/2021	17467	1,395.43
<b>209</b>	Federal Program	Sheinberg Tool	244 E 11 6399 00 001 1 22 000	Tools for Construction Classes @ RECHS	7/22/2021	17468	2,751.72
<b>210</b>	Federal Program	Sheinberg Tool	244 E 11 6399 00 001 1 22 000	Belt/Disc Sander, Closed Stand Casters-Construction Program	7/22/2021	17468	1,588.00
<b>211</b>	Curriculum Department	Textbook Warehouse, Llc	282 E 11 6399 00 949 1 99 000	Leverage Leadership 2.0: A Practical Guide to Building Exceptional Schools.	7/22/2021	17469	760.20
<b>212</b>	Federal Program	Xerox Corporation	211 E 21 6249 00 934 1 30 000	Copy Machine	7/22/2021	17470	40.84
<b>213</b>	Federal Program	Xerox Corporation	211 E 21 6269 00 934 1 30 000	Copy Machine	7/22/2021	17470	279.55
<b>214</b>	Food Service Department	Xerox Corporation	240 E 35 6342 01 938 1 99 000	Copy Machine	7/22/2021	17470	279.13
<b>215</b>	21st Century	Xerox Corporation	265 E 21 6249 00 970 1 24 000	Copy Machine	7/22/2021	17470	57.12
<b>216</b>	21st Century	Xerox Corporation	265 E 21 6269 00 970 1 24 000	Copy Machine	7/22/2021	17470	279.55
<b>217</b>	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	7/22/2021	64634	306.17
<b>218</b>	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SIH Security on 6/15,16,24/2016.75 hrs.	7/22/2021	64635	586.25
<b>219</b>	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Install Tempered Glass	7/22/2021	64636	1,025.32
<b>220</b>	Technology Department	Apple Computer Inc	199 E 53 6399 00 940 0 99 000	iPad, Pencil Tips, Keyboards	7/22/2021	64637	2,747.10
<b>221</b>	RECHS	Bonilla Jr, Tony	199 E 23 6411 00 001 0 99 000	Advancement for meals to Ft. Worth on 7/25-29/21 for 2021 CTAT Summer Conf.	7/22/2021	64638	134.00
<b>222</b>	RECHS	Burmax Co	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	7/22/2021	64639	1,267.58
<b>223</b>	Ortiz Intermediate	CC Distributors	199 E 11 6399 00 042 0 11 000	Copy Paper	7/22/2021	64640	1,658.00
<b>224</b>	Technology Department	CDW Government	199 E 51 6256 00 940 0 99 000	Technology Supplies	7/22/2021	64641	1,310.57
<b>225</b>	Maintenance Department	Coastal A D S	199 E 51 6319 84 936 0 99 000	Ceiling tiles Supplies	7/22/2021	64642	492.80
<b>226</b>	Maintenance Department	Coastal A D S	199 E 51 6319 84 936 0 99 000	Ceiling tiles Supplies	7/22/2021	64642	492.80
<b>227</b>	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Dasani Water	7/22/2021	64643	151.92
<b>228</b>	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for Auction 6/19/21	7/22/2021	64644	402.70
<b>229</b>	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	7/22/2021	64645	475.20
<b>230</b>	Business Office	Del Mar College	199 E 11 6223 78 001 0 22 000	Summer Welding Tuition	7/22/2021	64646	4,351.68
<b>231</b>	Curriculum Department	E Group, Inc	199 E 13 6291 00 949 0 99 000	Keynote speaker Carl Hooker 8/4/21	7/22/2021	64647	4,250.00
<b>232</b>	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/15,21,23/21 for 14.75	7/22/2021	64648	516.25
<b>233</b>	RECHS	Garza, Deanna A	199 E 23 6411 00 001 0 99 000	Advancement for meals to Ft. Worth on 7/25-29/21 for 2021 CTAT Summer Conf.	7/22/2021	64649	134.00
<b>234</b>	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Office/Classroom Supplies	7/22/2021	64650	949.28
<b>235</b>	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Office Supplies	7/22/2021	64650	154.72
<b>236</b>	Seale Jr. High	Gateway Printing & Office Supply	199 E 36 6399 00 041 0 38 000	Supplies for college Readiness	7/22/2021	64650	1,994.44
<b>237</b>	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	7/22/2021	64651	492.69
<b>238</b>	Robert Driscoll Elementary	Hand2mind, Inc	491 E 11 6399 00 105 0 11 000	Materials for Tutorials & Camps	7/22/2021	64652	2,527.82
<b>239</b>	Superintendent Office	Moak, Casey & Associates	199 E 41 6299 00 701 0 99 000	Consultant services for a Strategic Planning	7/22/2021	64653	4,530.37
<b>240</b>	Superintendent Office	Moak, Casey & Associates	199 E 41 6299 00 702 0 99 000	Consultant services for a Strategic Planning	7/22/2021	64653	3,700.00
<b>241</b>	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	7/22/2021	64654	225.54
<b>242</b>	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	7/22/2021	64654	225.54
<b>243</b>	Curriculum Department	Ovations Food Services LLP	199 E 13 6269 00 949 0 11 000	Leadership Retreat 7/14-16/21	7/22/2021	64655	4,681.83
<b>244</b>	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for Guard Camp on 7/12-15/21	7/22/2021	64656	143.95
<b>245</b>	Athletics Department	Perry, Ryan Gage	184 E 36 6411 60 932 0 91 000	Reimbursement for Credit Card Charge for Lodging on 7/18-20/21 for THSCA Clinic	7/22/2021	64657	1,746.72
<b>246</b>	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	7/22/2021	64658	1,361.11
<b>247</b>	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	7/22/2021	64658	1,361.11
<b>248</b>	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	7/22/2021	64658	1,361.11

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<b>249</b>	RECHS	Quill Corporation	199 E 11 6399 70 001 0 22 000	Cosmo Supplies	7/22/2021	64659	1,486.97
<b>250</b>	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	RHS Mariachi Band 6/18/21 to Seguin	7/22/2021	64660	382.43
<b>251</b>	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	6/22-23/21 Ingleside for Band Competition	7/22/2021	64660	238.00
<b>252</b>	Lotspeich Elementary	Scholastic Inc	199 E 11 6399 00 103 0 25 000	(Bilingual) Spring Gift Value Pack	7/22/2021	64661	777.00
<b>253</b>	Crossroad Academy	Shriver Office Supply	199 E 11 6399 00 005 0 11 000	Office Supplies	7/22/2021	64662	400.00
<b>254</b>	RECHS	Sinclair Holdings, Llc	199 E 13 6411 00 001 0 22 000	Advancement for lodging to Ft. Worth on 7/25-29/21 for 2021 CTAT Summer Conf. D. Garza, T. Bonilla	7/22/2021	64663	1,593.84
<b>255</b>	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Inspections & Repairs on Back Flows	7/22/2021	64664	2,552.46
<b>256</b>	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	Backgrounds Checks	7/22/2021	64665	53.00
<b>257</b>	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Telecommunications Services	7/22/2021	64666	46.86
<b>258</b>	Maintenance Department	Texas Multi-Chem Corp	199 E 51 6249 82 936 0 99 000	Spray Chemicals on SJH Football Field	7/22/2021	64667	1,600.00
<b>259</b>	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	District 1-800 number	7/22/2021	64668	40.00
<b>260</b>	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	RECHS Color Guards for 7/17/21 Traveling to San Antonio	7/22/2021	64669	97.42
<b>261</b>	Athletics Department	Wilson, Brenda	184 E 36 6411 60 932 0 91 000	Reimbursement for Credit Card for Gas on 7/12/21 for TGCA Conf. in Arlington.	7/22/2021	64670	38.80
<b>262</b>	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	7/22/2021	64671	400.00
<b>263</b>	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	7/22/2021	64672	66.00
<b>264</b>	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	7/22/2021	64672	231.92
<b>265</b>	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	7/22/2021	64672	12.59
<b>266</b>	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	7/22/2021	64672	11.11
<b>267</b>	Ortiz Intermediate	Xerox Corporation	199 E 11 6249 00 042 0 11 000	Copy Machine	7/22/2021	64672	41.62
<b>268</b>	Ortiz Intermediate	Xerox Corporation	199 E 11 6249 00 042 0 11 000	Copy Machine	7/22/2021	64672	17.02
<b>269</b>	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	7/22/2021	64672	33.34
<b>270</b>	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	7/22/2021	64672	9.50
<b>271</b>	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	7/22/2021	64672	222.76
<b>272</b>	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	7/22/2021	64672	5.00
<b>273</b>	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	7/22/2021	64672	47.88
<b>274</b>	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	7/22/2021	64672	116.12
<b>275</b>	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	7/22/2021	64672	255.00
<b>276</b>	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	7/22/2021	64672	20.00
<b>277</b>	Seale Jr. High	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	7/22/2021	64672	35.12
<b>278</b>	Ortiz Intermediate	Xerox Corporation	199 E 11 6249 10 042 0 23 000	Copy Machine	7/22/2021	64672	35.12
<b>279</b>	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	7/22/2021	64672	190.03
<b>280</b>	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	7/22/2021	64672	273.04
<b>281</b>	Ortiz Intermediate	Xerox Corporation	199 E 11 6269 00 042 0 11 000	Copy Machine	7/22/2021	64672	273.04
<b>282</b>	Ortiz Intermediate	Xerox Corporation	199 E 11 6269 00 042 0 11 000	Copy Machine	7/22/2021	64672	262.70
<b>283</b>	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	7/22/2021	64672	190.03
<b>284</b>	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	7/22/2021	64672	194.12
<b>285</b>	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	7/22/2021	64672	273.04
<b>286</b>	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	7/22/2021	64672	194.12
<b>287</b>	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	7/22/2021	64672	273.04
<b>288</b>	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	7/22/2021	64672	177.39
<b>289</b>	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	7/22/2021	64672	339.79
<b>290</b>	RECHS	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	7/22/2021	64672	74.31
<b>291</b>	Seale Jr. High	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	7/22/2021	64672	74.31
<b>292</b>	Ortiz Intermediate	Xerox Corporation	199 E 11 6269 10 042 0 23 000	Copy Machine	7/22/2021	64672	74.30
<b>293</b>	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine -Overages	7/22/2021	64672	119.52
<b>294</b>	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	7/22/2021	64672	30.81
<b>295</b>	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	7/22/2021	64672	127.92
<b>296</b>	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	7/22/2021	64672	177.39
<b>297</b>	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	7/22/2021	64672	364.38
<b>298</b>	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	7/22/2021	64672	11.37
<b>299</b>	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	7/22/2021	64672	10.34
<b>300</b>	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	7/22/2021	64672	18.97

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<b>301</b>	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	7/22/2021	64672	113.06
<b>302</b>	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	7/22/2021	64672	194.12
<b>303</b>	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	7/22/2021	64672	190.03
<b>304</b>	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	7/22/2021	64672	177.39
<b>305</b>	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	7/22/2021	64672	177.39
<b>306</b>	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	7/22/2021	64672	22.76
<b>307</b>	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	7/22/2021	64672	11.07
<b>308</b>	Personnel Department	Xerox Corporation	199 E 41 6249 00 735 0 99 000	Copy Machine	7/22/2021	64672	202.89
<b>309</b>	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	7/22/2021	64672	99.44
<b>310</b>	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	7/22/2021	64672	326.91
<b>311</b>	Personnel Department	Xerox Corporation	199 E 41 6269 00 735 0 99 000	Copy Machine	7/22/2021	64672	400.00
<b>312</b>	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	7/22/2021	64672	10.00
<b>313</b>	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	7/22/2021	64672	48.29
<b>314</b>	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	7/22/2021	64672	252.90
<b>315</b>	RECHS	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	7/22/2021	64672	94.88
<b>316</b>	RECHS	Xerox Corporation	752 E 11 6269 00 001 0 22 000	Copy Machine	7/22/2021	64672	327.99
<b>317</b>	Seale Jr. High	Cafe Venture Company	865 E 36 6412 03 041 0 99 000	Choir Camp Students 7/22/21	7/29/2021	5125	352.00
<b>318</b>	Athletics Department	R & R Sports	461 E 36 6499 93 932 0 91 000	Cross Country Shirts	7/29/2021	5126	410.75
<b>319</b>	Food Service	A's Pest Control	240 E 35 6342 01 938 1 99 000	Pest Control for all Cafeterias	7/29/2021	17471	432.00
<b>320</b>	Food Service	Alarm Security & Contracting	240 E 35 6342 01 938 1 99 000	Alarm Security for Cafeterias	7/29/2021	17472	125.00
<b>321</b>	Federal Program	Education Service Center	211 E 13 6239 00 934 1 30 000	State & Federal Programs Coop.	7/29/2021	17473	795.00
<b>322</b>	21st Century	Gateway Printing & Office Supply	265 E 11 6399 00 041 1 24 000	Storage Boxes-SJH.	7/29/2021	17474	372.45
<b>323</b>	21st Century	Gateway Printing & Office Supply	265 E 21 6399 00 970 1 24 000	Storage Boxes-Hattie Martin	7/29/2021	17474	248.30
<b>324</b>	21st Century	Gateway Printing & Office Supply	265 E 61 6399 00 970 1 24 000	Storage Boxes-Hattie Martin	7/29/2021	17474	426.76
<b>325</b>	21st Century	Intech Southwest Services LLC	265 E 11 6399 00 105 1 24 000	Viewsonic Viewboard Bundle-RDEL	7/29/2021	17475	1,950.00
<b>326</b>	21st Century	Intech Southwest Services LLC	265 E 21 6399 00 970 1 24 000	Viewsonic Viewboard Bundle-Crossroad Academy	7/29/2021	17475	1,950.00
<b>327</b>	Food Service	Kieschnick, Kevin	240 E 35 6342 01 938 1 99 000	License Plate Renewal for 2005 Van Unit 29	7/29/2021	17476	7.50
<b>328</b>	Federal Program	Marianna Inc	244 E 11 6399 00 001 1 22 000	Cosmology Hydraulic Table	7/29/2021	17477	827.94
<b>329</b>	Federal Program	Marianna Inc	244 E 11 6399 00 001 1 22 000	Cosmology Supplies	7/29/2021	17477	449.68
<b>330</b>	Food Service	O'Reilly Auto Parts	240 E 35 6342 01 938 1 99 000	Parts for Van Unit 25 (Actuator Driver Door)	7/29/2021	17478	41.06
<b>331</b>	21st Century	Sam's Club Direct	265 E 11 6399 00 041 1 24 000	Cabinet/Shelves-SJH	7/29/2021	17479	399.88
<b>332</b>	21st Century	Sam's Club Direct	265 E 11 6499 00 005 1 24 000	Refreshments/Snacks-Crossroads	7/29/2021	17479	253.97
<b>333</b>	21st Century	Sam's Club Direct	265 E 11 6499 00 005 1 24 000	Refreshments/snacks-Crossroads	7/29/2021	17479	300.92
<b>334</b>	21st Century	Sam's Club Direct	265 E 11 6499 00 005 1 24 000	Refreshments/snacks-Crossroads	7/29/2021	17479	299.60
<b>335</b>	21st Century	Sam's Club Direct	265 E 11 6499 00 041 1 24 000	Refreshments/snack-SJH	7/29/2021	17479	242.71
<b>336</b>	21st Century	Sam's Club Direct	265 E 11 6499 00 041 1 24 000	Refreshments/Snack-SJH	7/29/2021	17479	246.78
<b>337</b>	21st Century	Sam's Club Direct	265 E 11 6499 00 105 1 24 000	Supplies/Materials -RDEL	7/29/2021	17479	396.71
<b>338</b>	21st Century	Sam's Club Direct	265 E 11 6499 00 105 1 24 000	Refreshments/materials-RDEL	7/29/2021	17479	296.32
<b>339</b>	21st Century	Sam's Club Direct	265 E 11 6499 00 699 1 24 000	Refreshments/Snacks-RECHS/SJH Summer School	7/29/2021	17479	489.02
<b>340</b>	21st Century	Sam's Club Direct	265 E 61 6399 00 970 1 24 000	Cabinets- Hattie Martin	7/29/2021	17479	199.98
<b>341</b>	21st Century	Sam's Club Direct	265 E 61 6499 00 970 1 24 000	Snacks/Refreshments for Home Packets-Snacks	7/29/2021	17479	304.92
<b>342</b>	21st Century	Sam's Club Direct	265 E 61 6499 00 970 1 24 000	Refreshments/Snacks for Family Engagement	7/29/2021	17479	494.11
<b>343</b>	21st Century	Sizzling Caesars	265 E 11 6499 00 001 1 24 000	RECHS - pizza, crazy bread, rye, etc.	7/29/2021	17480	100.00
<b>344</b>	21st Century	Sizzling Caesars	265 E 11 6499 00 005 1 24 000	Pizza's Crazy Bread -Crossroads Academy	7/29/2021	17480	49.68
<b>345</b>	21st Century	T Shirt Gallery & Sports	265 E 11 6399 00 005 1 24 000	Crossroads activity for circuit class; t-shirts	7/29/2021	17481	250.00
<b>346</b>	21st Century	T Shirt Gallery & Sports	265 E 61 6399 00 970 1 24 000	Engagement Activities-T-shirts for circuit class	7/29/2021	17481	300.00
<b>347</b>	Athletics Department	Au Concepts & Designs Llc	184 E 36 6399 60 932 0 91 000	Decals for football	7/29/2021	64673	1,037.75
<b>348</b>	Curriculum Department	Calallen ISD	199 E 36 6399 00 945 0 99 000	Supplies & materials for UIL	7/29/2021	64674	236.21
<b>349</b>	Technology Department	Coca Cola Southwest Beverages	199 E 53 6499 00 940 0 99 000	Drinks for Staff Meeting, meeting with representative & engineers	7/29/2021	64675	398.86
<b>350</b>	Personnel Office	Cotton Broadcasting Magic 104 Kmiq	199 E 41 6499 00 735 0 99 000	RISD Backpack Giveaway (Radio Spot)	7/29/2021	64676	25.00
<b>351</b>	Personnel Office	Cotton Broadcasting Magic 104 Kmiq	199 E 41 6499 02 735 0 99 000	RISD Backpack Giveaway (Radio Spot)	7/29/2021	64676	625.00
<b>352</b>	Business Office	Data Management, Inc	199 E 53 6399 00 945 0 99 000	RDT-Fingerprint (TimeClock Plus)	7/29/2021	64677	37,139.52
<b>353</b>	Federal Program	Enterprise Rent A Car	184 E 36 6269 60 932 0 91 000	TGCA Convention 7/12-15/21 in Arlington	7/29/2021	64678	658.72

List of Bills

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354	Athletics Department	Enterprise Rent A Car	184 E 36 6269 60 932 0 91 000	TGCA Convention 7/12-15/21 in Arlington	7/29/2021	64678	336.72	
355	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Land Line phone service	7/29/2021	64679	498.49	
356	San Pedro Elementary	Gateway Printing & Office Supply	199 E 23 6399 00 101 0 99 000	Office Supplies	7/29/2021	64680	142.00	
357	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 000	Professional Services	7/29/2021	64681	6,000.00	
358	San Pedro Elementary	Gulf Coast Paper Co	199 E 51 6319 00 101 0 99 000	Custodial Supplies	7/29/2021	64682	3,034.28	
359	Maintenance Department	Kieschnick, Kevin	199 E 51 6499 89 936 0 99 000	Fee for Vehicles License Plates Stickers	7/29/2021	64683	67.50	
360	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Reimbursement for Credit Card on Lodging on 7/22-24/21 to San Antonio for TCDA Conf.	7/29/2021	64684	343.30	
361	Federal Program	Mira's Sportwear	199 E 32 6299 00 951 0 99 000	Polo Shirts for Staff to wear as Identification when making house calls	7/29/2021	64685	389.90	
362	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Classroom Supplies	7/29/2021	64686	500.05	
363	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Classroom Supplies	7/29/2021	64686	745.78	
364	Athletics Department	R & R Sports	184 E 36 6399 51 932 0 91 000	(SJH Football) bags, balls, practice items	7/29/2021	64687	3,491.62	
365	Lotspeich Elementary	RISD Print Shop	199 E 11 6399 00 103 0 11 000	Cumulative folders	7/29/2021	64688	270.00	
366	Robert Driscoll Elementary	RISD Print Shop	199 E 11 6399 00 105 0 11 000	Cumulative Folders	7/29/2021	64688	180.00	
367	Technology Department	Rod & Roll's	199 E 53 6499 00 940 0 99 000	Luncheon for weekly meeting & debriefing with staff	7/29/2021	64689	95.19	
368	Technology Department	S & J Bakery	199 E 53 6499 00 940 0 99 000	Breakfast for meetings and debriefing with staff	7/29/2021	64690	99.90	
369	RECHS	Sam's Club Direct	199 E 13 6499 15 001 0 11 000	Snacks for Meeting	7/29/2021	64691	352.96	
370	Curriculum Department	Sam's Club Direct	199 E 41 6499 00 949 0 99 000	Breakfast for the New Year Convocation	7/29/2021	64691	455.78	
371	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Localized Update 117	7/29/2021	64692	260.00	
372	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Localized Update 117	7/29/2021	64692	400.00	
373	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Localized Update 117	7/29/2021	64692	150.00	
374	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Localized Update 117	7/29/2021	64692	150.00	
375	Athletics Department	Team Issue, The Big Game	184 E 36 6399 60 932 0 91 000	Footballs	7/29/2021	64693	3,384.60	
376	Athletics Department	Tennis Outlet, Inc	184 E 36 6399 48 932 0 91 000	Tennis Ball & Bucket	7/29/2021	64694	1,496.95	
377	Print Shop Department	Toshiba Business Solutions	752 E 11 6399 00 001 0 22 000	RISO Supplies	7/29/2021	64695	336.00	
378	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	RISO serial #42295041	7/29/2021	64696	78.00	
379	Superintendent Office	Tuloso-Midway ISD Athletics	199 E 36 6399 00 945 0 99 000	UIL 31-4A School Participants (6 School District)	7/29/2021	64697	843.07	
380	Superintendent Office	Tuloso-Midway ISD Athletics	199 E 36 6499 01 945 0 99 000	UIL 31-4A School Participants (6 School District)	7/29/2021	64697	1,059.09	
							<b>Total</b>	<b>455,078.37</b>