

List of Bills
June 2021

Organization	Vendor	Description	Amount	Check Date	Check #	ACCOUNT
2 Athletics Department	HEB Food Store	Items for Concession Stand	309.99	6/3/2021	5100	461 E 36 6499 93 932 0 91 000
3 Lotspeich Elementary	HEB Food Store	Condiments for Kinder Graduation	150.00	6/3/2021	5100	865 E 36 6499 30 103 0 99 000
4 Seale Jr. High	Sizzling Caesars	Choir Students EOY Activity	110.00	6/3/2021	5101	865 E 36 6499 03 041 0 99 000
5 Robert Driscoll Elementary	Sizzling Caesars	Pizzas for Imagine Math students	20.00	6/3/2021	5102	865 E 36 6412 66 105 0 99 000
6 Athletics Department	Trophyland, Inc	Medals for SJH EOY event & State Qualifier Plaque for Track	368.96	6/3/2021	5103	461 E 36 6299 93 932 0 91 000
7 Food Services Department	A's Pest Control	Pest Control for all Cafeterias & Warehouse	432.00	6/3/2021	17404	240 E 35 6342 01 938 1 99 000
8 Federal Program	Barnes & Noble	Books for Social Work Dept. to assist students	1,557.75	6/3/2021	17405	289 E 32 6399 00 934 1 24 000
9 Federal Program	Career And Technical Association Of Texas	Deanna Garza CTE Summer Conf. 7/25-29/21	800.00	6/3/2021	17406	244 E 31 6411 00 001 1 22 000
10 Seale Jr. High	HEB Food Store	Culinary baking supplies-SJH	293.00	6/3/2021	17407	265 E 11 6399 00 041 1 24 000
11 21st Century	HEB Food Store	General Supplies-RECHS	242.14	6/3/2021	17407	265 E 11 6499 00 001 1 24 000
12 21st Century	HEB Food Store	Snacks/Refreshments-Crossroads	99.43	6/3/2021	17407	265 E 11 6499 00 005 1 24 000
13 21st Century	HEB Food Store	Snacks/Refreshments-Crossroads	99.62	6/3/2021	17407	265 E 11 6499 00 005 1 24 000
14 21st Century	HEB Food Store	Refreshments/Snacks-SJH	148.25	6/3/2021	17407	265 E 11 6499 00 041 1 24 000
15 21st Century	HEB Food Store	Refreshments/Snacks-SJH	123.19	6/3/2021	17407	265 E 11 6499 00 041 1 24 000
16 21st Century	HEB Food Store	Refreshments/Snacks-San Pedro	247.92	6/3/2021	17407	265 E 11 6499 00 101 1 24 000
17 21st Century	HEB Food Store	Refreshments/Snacks-San Pedro	249.79	6/3/2021	17407	265 E 11 6499 00 101 1 24 000
18 21st Century	HEB Food Store	Refreshments supplies-Lotspeich	148.01	6/3/2021	17407	265 E 11 6499 00 103 1 24 000
19 21st Century	HEB Food Store	Refreshments/supplies-RDEL	196.81	6/3/2021	17407	265 E 11 6499 00 105 1 24 000
20 21st Century	HEB Food Store	Refreshments/Materials-RDEL	195.81	6/3/2021	17407	265 E 11 6499 00 105 1 24 000
21 Federal Program	Home Depot	Construction Program Supplies @ RECHS	1,303.73	6/3/2021	17408	244 E 11 6399 00 001 1 22 000
22 Food Services Department	Johnstone Supply Co	Freon for all Cafeterias	979.00	6/3/2021	17409	240 E 35 6342 01 938 1 99 000
23 21st Century	Noe Ramirez - Research, Training	Evaluations between ACE Program & Evaluator for Academic	1,500.00	6/3/2021	17410	265 E 21 6299 00 970 1 24 000
24 21st Century	S & S Worldwide Inc	Craft Kits, -San Pedro	347.28	6/3/2021	17411	265 E 11 6399 00 101 1 24 000
25 21st Century	S & S Worldwide Inc	Instructional supplies - San Pedro	322.08	6/3/2021	17411	265 E 11 6399 00 101 1 24 000
26 21st Century	S & S Worldwide Inc	Craft Kits-San Pedro	410.52	6/3/2021	17411	265 E 11 6399 00 101 1 24 000
27 Federal Program	Texas State University	Registration for C Deleon & N Hall, Social Workers, Virtual Texas Safety Conf. on 6/29/21	200.00	6/3/2021	17412	289 E 32 6411 00 934 1 24 000
28 Band Department	Alarcon, Rafael Jr	Rehearse the RECHS Mariachi in preparation for UIL State Mariachi i Contest on 6/1/21	300.00	6/3/2021	64389	199 E 36 6291 00 925 0 99 000
29 Technology Department	Altex Electronics	Technology Supplies	2,568.98	6/3/2021	64390	199 E 53 6399 00 940 0 99 000
30 Technology Department	At&t Mobility Llc	Cell Phones for Directors & Administrators	2,065.83	6/3/2021	64391	199 E 51 6256 00 940 0 99 000
31 RECHS	Career And Technical Association Of Texas	Tony Bonilla CTE Summer Conf. 7/25-29/21	720.00	6/3/2021	64392	199 E 23 6411 00 001 0 99 000
32 Band Department	CC Distributors	Copy Paper	132.64	6/3/2021	64393	199 E 41 6399 00 730 0 99 000
33 Print Shop Department	CDW Government	Desk top printer	411.57	6/3/2021	64394	752 E 11 6399 00 001 0 22 000
34 Nurse Department	Chavez, Melissa Ann	Reimbursement for mileage from SJH to RECHS (Nurse on Call for RECHS from 5/24-28/21)	19.71	6/3/2021	64395	199 E 33 6411 00 927 0 99 000
35 Business Department	City of Robstown Utilities	Electricity	97,521.05	6/3/2021	64396	199 E 51 6257 00 937 0 99 000
36 Business Department	City of Robstown Utilities	Gas	1,770.00	6/3/2021	64396	199 E 51 6258 00 937 0 99 000
37 Business Department	City of Robstown Utilities	Sewer/Garbage	11,138.82	6/3/2021	64396	199 E 51 6259 00 937 0 99 000
38 Personnel Office	Classy Promo	Thank You Cards, Wireless Phone Chargers	1,910.00	6/3/2021	64397	199 E 41 6299 00 735 0 99 000
39 Curriculum Department	Education Service Center	A Covarrubias GT Training 5/10/21	225.00	6/3/2021	64398	199 E 11 6239 00 958 0 21 000
40 Business Department	Falfurrias High School Athletics	Turn-Key Bi-District Playoff RECHS vs Rio Grande City La Gruella on 2/12/21	1,049.50	6/3/2021	64399	199 E 36 6499 01 945 0 99 000
41 Business Department	Falfurrias High School Athletics	Turn-Key Boys Bi-District Playoff Robstown vs Port Isabel on 2/23/2021	1,136.95	6/3/2021	64399	199 E 36 6499 01 945 0 99 000
42 Print Shop Department	Fasclampitt Paper Co	Supplies for Print Shop	2,403.16	6/3/2021	64400	752 E 11 6399 00 001 0 22 000
43 Robert Driscoll Elementary	Fun Express LLC	Notepads for GT Students	33.90	6/3/2021	64401	199 E 11 6399 00 105 0 21 000
44 Robert Driscoll Elementary	Fun Express LLC	Incentives for Counseling students	93.88	6/3/2021	64401	199 E 31 6499 00 105 0 99 000
45 Business Department	Great American Financial Services Corporation	Rental of Water Cooler	49.95	6/3/2021	64402	199 E 41 6269 00 945 0 99 000
46 RECHS	Hagne, Jazette Renee	Reimbursement for meals on 5/24/21 Return Bull Back to McAllen	30.00	6/3/2021	64403	199 E 23 6411 00 001 0 22 000
47 Crossroad Academy	HEB Food Store	Staff development days & Meeting	172.58	6/3/2021	64404	199 E 13 6499 00 005 0 11 000
48 Lotspeich Elementary	HEB Food Store	Snacks/Drinks for Meeting	215.00	6/3/2021	64404	199 E 13 6499 00 103 0 11 000
49 Seale Jr. High	HEB Food Store	Snacks for Meeting	39.45	6/3/2021	64404	199 E 13 6499 01 041 0 11 000

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50 San Pedro Elementary	HEB Food Store	Snacks for Staff Development	39.01	6/3/2021	64404	199 E 13 6499 01 101 0 11 000
51 Curriculum Department	HEB Food Store	Professional Development	100.00	6/3/2021	64404	199 E 13 6499 27 949 0 99 000
52 Curriculum Department	HEB Food Store	Professional Development	93.92	6/3/2021	64404	199 E 13 6499 27 949 0 99 000
53 Curriculum Department	HEB Food Store	Professional Development	97.08	6/3/2021	64404	199 E 13 6499 27 949 0 99 000
54 Seale Jr. High	HEB Food Store	Luncheon for STAAR Testing	237.88	6/3/2021	64404	199 E 31 6339 00 041 0 99 000
55 Seale Jr. High	HEB Food Store	Luncheon for STAAR Testing	134.66	6/3/2021	64404	199 E 31 6499 25 041 0 99 000
56 Seale Jr. High	HEB Food Store	Luncheon for STAAR Testing	247.80	6/3/2021	64404	199 E 31 6499 25 041 0 99 000
57 Seale Jr. High	HEB Food Store	Cake & Punch Jr. National Honor Society	125.45	6/3/2021	64404	199 E 61 6499 00 041 0 99 000
58 Band Department	Home Depot	Turf Storage Bins for RECHS Band Hall	195.72	6/3/2021	64405	199 E 36 6399 00 925 0 99 000
59 Maintenance Department	Home Depot	Carpentry Supplies	448.09	6/3/2021	64405	199 E 51 6319 84 936 0 99 000
60 Maintenance Department	Home Depot	Carpentry Supplies	491.14	6/3/2021	64405	199 E 51 6319 84 936 0 99 000
61 Maintenance Department	Home Depot	Carpentry Supplies	599.00	6/3/2021	64405	199 E 51 6319 84 936 0 99 000
62 Maintenance Department	Home Depot	Carpentry Supplies	496.86	6/3/2021	64405	199 E 51 6319 84 936 0 99 000
63 Maintenance Department	Home Depot	Carpentry Supplies	401.25	6/3/2021	64405	199 E 51 6319 84 936 0 99 000
64 Maintenance Department	Home Depot	Paint Supplies	480.38	6/3/2021	64405	199 E 51 6319 87 936 0 99 000
65 RECHS	Home Depot	Constructions Program Supplies for Classroom	4,430.96	6/3/2021	64406	199 E 11 6399 00 001 0 22 000
66 Business Department	InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	240.00	6/3/2021	64407	199 E 52 6299 00 929 0 99 000
67 Business Department	InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	480.00	6/3/2021	64407	199 E 52 6299 00 929 0 99 000
68 Curriculum Department	Jimenez, Leticia V	Top Ten Scholars	140.00	6/3/2021	64408	199 E 13 6499 27 949 0 99 000
69 Maintenance Department	Johnstone Supply Co	A/C Filters for District	700.80	6/3/2021	64409	199 E 51 6319 83 936 0 99 000
70 Robert Driscoll Elementary	Lakeshore Learning Materials	Special Ed Supplies	123.02	6/3/2021	64410	199 E 11 6399 00 105 0 23 000
71 Robert Driscoll Elementary	Lakeshore Learning Materials	Special Ed. students Supplies	114.90	6/3/2021	64410	199 E 11 6399 00 105 0 23 000
72 Band Department	Landeros Jr, Richard	Assist with the RECHS Drum Line in the month of 4/21 & 5/21	120.00	6/3/2021	64411	199 E 36 6291 00 925 0 99 000
73 Curriculum Department	Los Altos De Jalisco	Professional Development 5/13/21	27.77	6/3/2021	64412	199 E 13 6499 27 949 0 99 000
74 Band Department	Masters Of Music, Llc	Consultants for RECHS Band, provide Marching Fundamental program and over see our Music program & over see our Music Program in preparation for the summer	3,500.00	6/3/2021	64413	199 E 36 6291 00 925 0 99 000
75 Business Department	Nueces County Appraisal District	2020 Budget Allocation 3rd	27,406.00	6/3/2021	64414	199 E 99 6213 00 703 0 99 000
76 Business Department	Nueces County Water Control	Water Bill	7,231.24	6/3/2021	64415	199 E 51 6255 00 937 0 99 000
77 Band Department	Perez, Michael Kris	Accompany on piano RECHS Band Student, in preparation for UIL Texas Solo & ensemble	125.00	6/3/2021	64416	199 E 36 6291 00 925 0 99 000
78 Business Department	Pleasanton ISD	Turn-key Area District Playoff Robstown vs Crystal City on 2/20/21	1,154.96	6/3/2021	64417	199 E 36 6499 00 945 0 99 000
79 Business Department	Pleasanton ISD	Turn-Key for Girls Basketball for Regional Semifinals vs Fredericksburg on 2/27/21	1,088.70	6/3/2021	64417	199 E 36 6499 00 945 0 99 000
80 RECHS	Pocket Nurse Enterprise, Inc	1208587-1-Patient Care	4,027.33	6/3/2021	64418	199 E 11 6399 00 001 0 22 000
81 Seale Jr. High	Positive Promotions	College Readiness Posters	161.80	6/3/2021	64419	199 E 36 6399 00 041 0 38 000
82 RECHS	Quill Corporation	Staff Meeting Supplies	347.70	6/3/2021	64420	199 E 13 6399 01 001 0 11 000
83 Seale Jr. High	RISD Cafeteria Dept.	EOY TOP 10 BANQUET 5/26/21	640.00	6/3/2021	64421	199 E 61 6499 00 041 0 99 000
84 Maintenance Department	Robles Tire Repair	Purchase tires	233.00	6/3/2021	64422	199 E 51 6249 81 936 0 99 000
85 Maintenance Department	Robstown Hardware	Grounds Keeping Supplies	500.98	6/3/2021	64423	199 E 51 6319 82 936 0 99 000
86 Business Department	Sanchez, Bobby	Official for UIL Softball Playoff Calallen vs La Feria 5/1/21	130.00	6/3/2021	64424	199 E 36 6299 00 945 0 99 000
87 Nurse Department	School Health Corporation	Privacy curtain, track, & curtain carriers to divide area at RDE nurse's office	345.08	6/3/2021	64425	199 E 33 6399 00 927 0 99 000
88 Business Department	School Technology Associates, Inc	Cumulative Labels for Elementary & Intermediate School	215.00	6/3/2021	64426	199 E 41 6399 00 730 0 99 000
89 RECHS	Sheinberg Tool	Padlock for Carpentry Class	69.30	6/3/2021	64427	199 E 11 6399 66 001 0 22 000
90 RECHS	Skip Entertainment	RECHS 2021 Sound: Stadium sound, wireless mics, DJ/clean music, Outdoor Video Screen, Giant 2021 with lights, Generator. Ground rigging	9,295.00	6/3/2021	64428	199 E 11 6299 01 001 0 11 000
91 Band Department	Stone, Sharon	Design & choreograph a routine for the RECHS Color Guard	1,200.00	6/3/2021	64429	199 E 36 6291 00 925 0 99 000
92 Superintendent Office	TASB, Inc	Planning Subscription (Educational Facility Assessment & Annual Update Services)	12,500.00	6/3/2021	64430	199 E 51 6299 00 945 0 99 000
93 Business Department	TASBO	Registration on 5/27/21 for Deep Dive Into ESSER I, II & II - Online (Vanessa Riggs)	215.00	6/3/2021	64431	199 E 41 6411 00 730 0 99 000
94 Business Department	TASBO	State & Federal Grants Manual Workshop 5/21/21	215.00	6/3/2021	64431	199 E 41 6411 00 730 0 99 000
95 Choir Department	Texas Music Educators Assoc	TMEA Membership Fees- Gerardo Ledesma	50.00	6/3/2021	64432	199 E 36 6495 00 924 0 99 000

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96	Choir Department	Texas Music Educators Assoc	TMEA Membership Fees- Mark Peppard	50.00	6/3/2021	64432	199 E 36 6495 00 926 0 99 000
97	Maintenance Department	Tk Elevator Corporation	Elevator Inspections	641.89	6/3/2021	64433	199 E 51 6249 88 936 0 99 000
98	San Pedro Elementary	Toshiba Business Solutions	Rental Fee for RISO serial #42295041	78.00	6/3/2021	64434	199 E 11 6269 00 101 0 11 000
99	Print Shop Department	Toshiba Business Solutions	Rental Print Shop	226.90	6/3/2021	64434	752 E 11 6269 00 001 0 22 000
100	Maintenance Department	United Rentals (North America) Inc	Rental Scissor Lifter	529.43	6/3/2021	64435	199 E 51 6269 88 936 0 99 000
101	Technology Department	Verizon Business	District 1-800 number	40.00	6/3/2021	64436	199 E 51 6256 00 940 0 99 000
102	Athletics Department	Westfall, William A	Announcer for Baseball 2021 season & Playoff season & Playoff Baseball & Softball Games	600.00	6/3/2021	64437	184 E 36 6299 43 932 0 91 000
103	Business Department	Westfall, William A	Announcer for Baseball 2021 season & Playoff season & Playoff Baseball & Softball Games	375.00	6/3/2021	64437	199 E 36 6299 00 945 0 99 000
104	Athletics Department	Whataburger	(Baseball) Sinton on 4/17/21	109.25	6/3/2021	64438	184 E 36 6412 43 932 0 91 000
105	Athletics Department	Whataburger	(Golf) Calallen on 3/29/21	23.67	6/3/2021	64438	184 E 36 6412 49 932 0 91 000
106	Athletics Department	Whataburger	(SJH BB) Beeville on 4/10/21	69.00	6/3/2021	64438	184 E 36 6412 59 932 0 91 000
107	Athletics Department	Whataburger	(Golf) Calallen on 3/29/21	1.43	6/3/2021	64438	184 E 36 6412 60 932 0 91 000
108	Athletics Department	Cabrera Bakery	Cupcakes for upcoming signing - 5/25/21	300.00	6/10/2021	5104	461 E 61 6499 93 932 0 91 000
109	Ortiz Intermediate	Capital One	Teacher appreciation	93.75	6/10/2021	5105	461 E 36 6499 09 042 0 99 000
110	Ortiz Intermediate	Capital One	EOY Celebration	211.70	6/10/2021	5105	461 E 36 6499 09 042 0 99 000
111	Ortiz Intermediate	Capital One	Student incentives for perfect attendance, EOY	140.00	6/10/2021	5105	865 E 36 6499 65 042 0 99 000
112	Ortiz Intermediate	Cici'S Pizza Five Pts	EOY Pizza Party	420.00	6/10/2021	5106	865 E 36 6499 09 042 0 99 000
113	Library Department	Efs Fundraisers	Shoelaces fall fundraiser	829.50	6/10/2021	5107	865 E 36 6499 14 105 0 99 000
114	Library Department	Kona Ice Of San Patricio Country	Snow cones for all readers after Field Day activities	935.20	6/10/2021	5108	865 E 36 6499 14 042 0 99 000
115	Ortiz Intermediate	MG's Pizza	Retirement & EOY celebration	307.36	6/10/2021	5109	461 E 36 6499 09 042 0 99 000
116	Athletics Department	Mira's Sportswear	Track shirts	228.89	6/10/2021	5110	865 E 36 6412 36 001 0 22 000
117	Ortiz Intermediate	S & J Bakery	Employee Breakfast EOY	182.50	6/10/2021	5111	461 E 36 6499 09 042 0 99 000
118	Library Department	Scholastic Book Fairs	Book Fair (Ortiz)	3,475.75	6/10/2021	5112	865 E 36 6499 14 042 0 99 000
119	Library Department	Scholastic Book Fairs	Book Fair (San Pedro)	2,559.66	6/10/2021	5112	865 E 36 6499 14 101 0 99 000
120	Library Department	Scholastic Book Fairs	Books Fair (Lotspeich)	2,523.75	6/10/2021	5112	865 E 36 6499 14 103 0 99 000
121	Library Department	Scholastic Book Fairs	Book Fair (RDEL)	4,174.86	6/10/2021	5112	865 E 36 6499 14 105 0 99 000
122	RECHS	White, Amber Nicole	Advancement for meals for National Competition for students	20.00	6/10/2021	5113	865 E 36 6412 36 001 0 22 000
123	RECHS	Capital One	Class Event	338.11	6/10/2021	5114	865 E 36 6499 05 001 0 99 000
124	Lotspeich Elementary	Capital One	Supplies for kinder Graduation	86.92	6/10/2021	5115	865 E 36 6499 30 103 0 99 000
125	Lotspeich Elementary	Capital One	Toys for fun & field day	263.85	6/10/2021	5115	865 E 36 6499 50 103 0 99 000
126	Federal Program	At&t Mobility Llc	Migrant Unlimited LTE Laptop Hotspot Services	218.00	6/10/2021	17413	212 E 11 6399 00 001 0 24 000
127	Federal Program	At&t Mobility Llc	Migrant Unlimited LTE Laptop Hotspot Services	87.20	6/10/2021	17413	212 E 11 6399 00 041 0 24 000
128	Federal Program	At&t Mobility Llc	Migrant Unlimited LTE Laptop Hotspot Services	87.20	6/10/2021	17413	212 E 11 6399 00 042 0 24 000
129	21st Century	Avid Center	AVID Digital Experience Registration - Digital XP RECHS	2,550.00	6/10/2021	17414	265 E 13 6411 00 970 1 24 000
130	21st Century	Capital One	Learning kits, bags tie Dye-RECHS	252.08	6/10/2021	17415	265 E 11 6399 00 001 1 24 000
131	21st Century	Capital One	General supplies -SJH	398.65	6/10/2021	17415	265 E 11 6399 00 041 1 24 000
132	21st Century	Capital One	Instructional kits - SJH	403.57	6/10/2021	17415	265 E 11 6399 00 041 1 24 000
133	21st Century	Capital One	Instructional supplies for Gardening Kit-SJH	295.99	6/10/2021	17415	265 E 11 6399 00 041 1 24 000
134	21st Century	Capital One	Instructional kits - SJH	358.97	6/10/2021	17415	265 E 11 6399 00 041 1 24 000
135	21st Century	Capital One	Instructional supplies, power strips, ext. cords-SJH	297.22	6/10/2021	17415	265 E 11 6399 00 041 1 24 000
136	21st Century	Capital One	08477-General supplies-SJH	394.21	6/10/2021	17415	265 E 11 6399 00 041 1 24 000
137	21st Century	Capital One	Instructional learning kits-SJH	400.53	6/10/2021	17415	265 E 11 6399 00 041 1 24 000
138	21st Century	Capital One	General Supplies-Ortiz	371.07	6/10/2021	17415	265 E 11 6399 00 042 1 24 000
139	21st Century	Capital One	Activity decorating kits - San Pedro	499.75	6/10/2021	17415	265 E 11 6399 00 101 1 24 000
140	21st Century	Capital One	Refreshments supplies-RDEL	296.58	6/10/2021	17415	265 E 11 6499 00 105 1 24 000
141	21st Century	Capital One	General supplies- ACE Program-.silk flowers, fabric, vases, ribbon	238.32	6/10/2021	17415	265 E 21 6399 00 970 1 24 000
142	21st Century	Capital One	General supplies-ACE Program Craft Supplies	249.12	6/10/2021	17415	265 E 21 6399 00 970 1 24 000
143	21st Century	Capital One	Seasonal supplies-ACE Program Family Engagement	299.91	6/10/2021	17415	265 E 61 6399 00 970 1 24 000
144	21st Century	Capital One	Supplies/Materials-ACE Program Family Engagement Activities	96.80	6/10/2021	17415	265 E 61 6399 00 970 1 24 000
145	21st Century	Capital One	ACE Family Engagement Activities-Take home packages	250.30	6/10/2021	17415	265 E 61 6399 00 970 1 24 000
146	Federal Program	Capital One	Hygiene Products -Cotton Closet	499.49	6/10/2021	17415	289 E 61 6499 00 934 1 24 000
147	Seale Jr. High	Dubois Psychological Clinic	Psychological Testing & Counseling	1,350.00	6/10/2021	17416	428 E 31 6299 10 041 0 23 000

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148	Food Service Department	Dutch Glo	Salt & Water Softener Lease Fee for all Cafeterias	383.50	6/10/2021	17417	240 E 35 6342 01 938 1 99 000
149	Federal Program	Education Service Center	Parent & Family Engagement Training	450.00	6/10/2021	17418	263 E 61 6239 00 101 1 24 000
150	Special Ed. Department	Fun And Function	Sensory Room Supplies	4,998.25	6/10/2021	17419	224 E 11 6399 00 042 0 23 000
151	Special Ed. Department	Fun And Function	Sensory Room Supplies Calming Room	1,649.67	6/10/2021	17419	224 E 11 6399 00 042 0 23 000
152	Special Ed. Department	Fun And Function	Calming Room @ RDEL	4,900.00	6/10/2021	17419	224 E 11 6399 00 105 0 23 000
153	Special Ed. Department	Helping Hands Pediatric Rehabi	Occupational Therapy-Evaluation Services	847.55	6/10/2021	17420	428 E 11 6299 10 041 0 23 000
154	Seale Jr. High	Long Speech Services Llc	Speech Evaluation & Reports	1,635.00	6/10/2021	17421	428 E 11 6299 10 041 0 23 000
155	21st Century	S & J Bakery	Breakfast for EOY	99.00	6/10/2021	17422	265 E 21 6499 00 970 1 24 000
156	Special Ed. Department	School Health Corporation	Emergency Response kits	311.16	6/10/2021	17423	224 E 11 6399 00 001 0 23 000
157	Special Ed. Department	School Health Corporation	Emergency Response kits	311.16	6/10/2021	17423	224 E 11 6399 00 041 0 23 000
158	Special Ed. Department	School Health Corporation	Emergency Response kits	311.16	6/10/2021	17423	224 E 11 6399 00 042 0 23 000
159	Special Ed. Department	School Health Corporation	Emergency Response kits	311.16	6/10/2021	17423	224 E 11 6399 00 101 0 23 000
160	Special Ed. Department	School Health Corporation	Emergency Response kits	311.16	6/10/2021	17423	224 E 11 6399 00 103 0 23 000
161	Special Ed. Department	School Health Corporation	Emergency Response kits	311.16	6/10/2021	17423	224 E 11 6399 00 105 0 23 000
162	Federal Program	School Specialty, Llc	Hardcover Blank Book for Literacy Activities	1,170.66	6/10/2021	17424	211 E 61 6399 00 934 1 30 000
163	Special Ed. Department	Shi Government Solutions, In	Acer Chromebase for RDEL	6,439.92	6/10/2021	17425	224 E 11 6399 00 105 0 23 000
164	21st Century	Sizzling Caesars	Pizza's for Crossroad	50.00	6/10/2021	17426	265 E 11 6499 00 005 1 24 000
165	Business Office	Texas Education Agency-MSC	Refund due for NOGA ID 17610740178909 Instructional Continuity	184.63	6/10/2021	17427	276 L 00 2182 00 000 0 00 000
166	Special Ed. Department	Trinity Educational Services	Speech Services	2,120.00	6/10/2021	17428	428 E 31 6299 10 041 0 23 000
167	Federal Program	Capital One	Clothing for Homeless Students	93.03	6/10/2021	17429	211 E 61 6499 00 934 0 24 000
168	Federal Program	Capital One	Family engagement Event-Healthy Snacks etc.	156.67	6/10/2021	17429	211 E 61 6499 00 934 1 30 000
169	Federal Program	Capital One	Clothing, Blanket, etc. for Homeless Student	206.84	6/10/2021	17429	211 E 61 6499 00 934 1 30 000
170	Federal Program	Capital One	Family Engagement Events	209.78	6/10/2021	17429	211 E 61 6499 00 934 1 30 000
171	Federal Program	Capital One	Social Work Dept. for Grief packets	486.51	6/10/2021	17429	289 E 61 6499 00 934 1 24 000
172	21st Century	Capital One	STEM activities, gaming system, RDEL	699.79	6/10/2021	17430	265 E 11 6399 00 105 1 24 000
173	21st Century	Capital One	General supplies-Lotspeich	198.45	6/10/2021	17431	265 E 11 6399 00 103 1 24 000
174	21st Century	Capital One	General supplies - Lotspeich	243.74	6/10/2021	17431	265 E 11 6399 00 103 1 24 000
175	21st Century	Capital One	Refreshments supplies-Lotspeich	147.90	6/10/2021	17431	265 E 11 6499 00 103 1 24 000
176	Special Ed. Department	Capital One	iTunes Cards Apps Proloqu2Go	305.54	6/10/2021	17432	224 E 11 6399 00 001 0 23 000
177	Special Ed. Department	Capital One	iTunes Cards Apps Proloqu2Go	305.56	6/10/2021	17432	224 E 11 6399 00 041 0 23 000
178	Special Ed. Department	Capital One	Supplies for Sensory Room	462.62	6/10/2021	17432	224 E 11 6399 00 042 0 23 000
179	Special Ed. Department	Capital One	iTunes Cards Apps Proloqu2Go	305.56	6/10/2021	17432	224 E 11 6399 00 042 0 23 000
180	Special Ed. Department	Capital One	iTunes Cards Apps Proloqu2Go	138.89	6/10/2021	17432	224 E 11 6399 00 101 0 23 000
181	Special Ed. Department	Capital One	iTunes Cards Apps Proloqu2Go	138.89	6/10/2021	17432	224 E 11 6399 00 103 0 23 000
182	Special Ed. Department	Capital One	iTunes Cards Apps Proloqu2Go	305.56	6/10/2021	17432	224 E 11 6399 00 105 0 23 000
183	Business Office	Absolute Waste Acquisitions, Inc	Hauling of RECHS Trash to Landfill	800.18	6/10/2021	64439	199 E 51 6259 00 937 0 99 000
184	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	523.89	6/10/2021	64440	199 E 11 6299 10 001 0 23 000
185	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	523.89	6/10/2021	64440	199 E 11 6299 10 041 0 23 000
186	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	523.91	6/10/2021	64440	199 E 11 6299 10 042 0 23 000
187	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	523.89	6/10/2021	64440	199 E 11 6299 10 101 0 23 000
188	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	523.89	6/10/2021	64440	199 E 11 6299 10 103 0 23 000
189	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	523.91	6/10/2021	64440	199 E 11 6299 10 105 0 23 000
190	Superintendent Office	Acosta, Ramon	SIH Security on 5/10,12,13,17,18,19,24,25,26/21 for 47.75 hrs. -RECHS 5/11/21 for 5 hrs.	1,846.25	6/10/2021	64441	199 E 52 6299 00 929 0 99 000
191	Superintendent Office	Alaniz, Aaron	Overnight Security on 6/3/21 @ RECHS Stadium-8hrs.	280.00	6/10/2021	64442	199 E 52 6299 00 929 0 99 000
192	Business Office	At&t Mobility Llc	Hot Spots for students (Covid)	3,020.00	6/10/2021	64443	199 E 51 6256 00 945 0 99 000
193	RECHS	B & T Rents	2021 Graduation Ceremony: 6/4/21 Rental: Chairs, Stage, Ramps, Steps, Guard Rail, Skirting Delivery & Pick up	2,782.00	6/10/2021	64444	199 E 11 6269 02 001 0 11 000
194	RECHS	Balfour	Diplomas for Graduates	1,888.05	6/10/2021	64445	199 E 11 6499 00 001 0 11 000
195	Transportation Department	Brite Star Service Ltd	Uniforms for Bus Drives	381.07	6/10/2021	64446	199 E 34 6264 01 931 0 99 000
196	Transportation Department	Brite Star Service Ltd	Maintenance & custodian Uniforms	1,074.13	6/10/2021	64446	199 E 51 6264 89 936 0 99 000
197	RECHS	Brite Star Service Ltd	Carpet Rental	55.85	6/10/2021	64446	199 E 51 6269 00 001 0 99 000
198	Superintendent Office	Cantu, Jr, Larry	2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	155.65	6/10/2021	64447	199 E 41 6419 00 702 0 99 000
199	Superintendent Office	Cantu, Jr, Larry	2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	100.00	6/10/2021	64447	199 E 41 6419 00 702 0 99 000

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200	Ortiz Intermediate	Capital One	Life Skills Supplies	54.24	6/10/2021	64448	199 E 11 6399 00 042 0 23 000
201	Crossroad Academy	Capital One	Teacher incentives for Teacher Appreciation Week	149.35	6/10/2021	64448	199 E 13 6499 00 005 0 11 000
202	Ortiz Intermediate	Capital One	PI Supplies	108.06	6/10/2021	64448	199 E 61 6399 00 042 0 99 000
203	Ortiz Intermediate	Capital One	PI Snacks	136.32	6/10/2021	64448	199 E 61 6499 00 042 0 99 000
204	Seale Jr. High	CDW Government	Repair of Student Laptop	85.78	6/10/2021	64449	199 E 11 6249 00 041 0 11 000
205	Seale Jr. High	CDW Government	Student Computer Repair	85.78	6/10/2021	64449	199 E 11 6249 00 041 0 11 000
206	Curriculum Department	CDW Government	LaserJet Printer/Toners	944.88	6/10/2021	64449	199 E 21 6399 00 961 0 99 000
207	Seale Jr. High	CDW Government	Admin Monitors	308.44	6/10/2021	64449	199 E 23 6399 00 041 0 99 000
208	Superintendent Office	Champion, Leo	Graduation Security on 6/4/21 @ RECHS Stadium-5 hrs. - RECHS 5/10,11,17,25/21 for 15.90 hrs.	731.50	6/10/2021	64450	199 E 52 6299 00 929 0 99 000
209	Library Department	Children's Plus, Inc	Non fiction books	1,000.00	6/10/2021	64451	199 E 12 6329 00 105 0 11 000
210	Personnel Office	Cotton Broadcasting Magic 104 Kmiq	Saluting the Graduates of 2021	500.00	6/10/2021	64452	199 E 41 6499 00 735 0 99 000
211	Robert Driscoll Elementary	Crisis Prevention Institute, Inc	Annual Membership Fee	150.00	6/10/2021	64453	199 E 13 6239 10 105 0 23 000
212	Ortiz Intermediate	Discount School Supply	GT Supplies	128.38	6/10/2021	64454	199 E 11 6399 00 042 0 21 000
213	Special Ed. Department	Education Service Center	Virtual Training Discipline of students with Disabilities Procedural Guidelines on Functional Based Behaviors Intervention Plans on 5/28/21	265.00	6/10/2021	64455	199 E 13 6239 10 001 0 23 000
214	Special Ed. Department	Education Service Center	Virtual Training Discipline of students with Disabilities Procedural Guidelines on Functional Based Behaviors Intervention Plans on 5/28/21	265.00	6/10/2021	64455	199 E 13 6239 10 041 0 23 000
215	Special Ed. Department	Education Service Center	Virtual Training Discipline of students with Disabilities Procedural Guidelines on Functional Based Behaviors Intervention Plans on 5/28/21	265.00	6/10/2021	64455	199 E 13 6239 10 042 0 23 000
216	Special Ed. Department	Education Service Center	CPI Refresher Course 5/26/21	855.00	6/10/2021	64455	199 E 13 6239 10 105 0 23 000
217	Curriculum Department	Educational Advanced, Inc	Testhound Subscription Renewal	4,800.00	6/10/2021	64456	199 E 31 6329 00 959 0 99 000
218	Maintenance Department	Fairway Supply	Classroom Lever, Deadbolts, Key blanks	588.75	6/10/2021	64457	199 E 51 6319 84 936 0 99 000
219	Superintendent Office	Garcia, Jr, Cyrildo Rene	Graduation Security on 6/4/21 @ RECHS Stadium-5 hrs.- RECHS 5/10,12,17,24,26/21 for 26.63 hrs.	1,107.40	6/10/2021	64458	199 E 52 6299 00 929 0 99 000
220	Maintenance Department	Garratt-Callahan Company	Chemicals Treatment to Water Chillers	1,376.00	6/10/2021	64459	199 E 51 6249 83 936 0 99 000
221	Superintendent Office	Garza, Lori Ann	2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	155.65	6/10/2021	64460	199 E 41 6419 00 702 0 99 000
222	Superintendent Office	Garza, Lori Ann	2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	100.00	6/10/2021	64460	199 E 41 6419 00 702 0 99 000
223	Curriculum Department	Gateway Printing & Office Supply	Supplies & Materials/Instr. Coaches	5,786.40	6/10/2021	64461	199 E 13 6399 02 949 0 11 000
224	Superintendent Office	Gonzalez, Arturo	Graduation Security on 6/4/21 @ RECHS Stadium-5 hrs.	175.00	6/10/2021	64462	199 E 52 6299 00 929 0 99 000
225	Superintendent Office	Gonzales, Patrick	SIH Security on 5/12,5/18/21 for 3 hrs.	105.00	6/10/2021	64463	199 E 52 6299 00 929 0 99 000
226	Business Office	Great American Financial Services Corporation	Return Quote for Pick up for Cooler	334.84	6/10/2021	64464	199 E 41 6269 00 945 0 99 000
227	Special Ed. Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,435.37	6/10/2021	64465	199 E 11 6299 10 001 0 23 000
228	Special Ed. Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,435.35	6/10/2021	64465	199 E 11 6299 10 041 0 23 000
229	Special Ed. Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,435.35	6/10/2021	64465	199 E 11 6299 10 042 0 23 000
230	Special Ed. Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,435.35	6/10/2021	64465	199 E 11 6299 10 101 0 23 000
231	Special Ed. Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,435.35	6/10/2021	64465	199 E 11 6299 10 103 0 23 000
232	Special Ed. Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,435.41	6/10/2021	64465	199 E 11 6299 10 105 0 23 000
233	RECHS	Jimenez, Leticia V	Retiree Arrangements	160.00	6/10/2021	64466	199 E 13 6499 01 001 0 11 000
234	Maintenance Department	Johnstone Supply Co	A/C Belt, Motor Fan, Fuses, Relay	420.58	6/10/2021	64467	199 E 51 6319 83 936 0 99 000
235	RECHS	Los Altos De Jalisco	Staff Meeting 6/3/21	450.02	6/10/2021	64468	199 E 13 6499 01 001 0 11 000
236	Superintendent Office	Marroquin, Roberto	2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	155.65	6/10/2021	64469	199 E 41 6419 00 702 0 99 000
237	Superintendent Office	Marroquin, Roberto	2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	100.00	6/10/2021	64469	199 E 41 6419 00 702 0 99 000
238	RECHS	Marsz Movies LLC	Sr. Class Fieldtrip to Movies @ Calallen	397.00	6/10/2021	64470	199 E 36 6412 00 001 0 99 000
239	Superintendent Office	Martinez, Cezar	2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	155.65	6/10/2021	64471	199 E 41 6419 00 702 0 99 000
240	Superintendent Office	Martinez, Cezar	2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	100.00	6/10/2021	64471	199 E 41 6419 00 702 0 99 000
241	Technology Department	Media Link Telecom Llc	10 GIG Wan	476.00	6/10/2021	64472	199 E 53 6249 00 940 0 99 000
242	Truancy Department	Mendez, Melissa	In-District Travel Pay for Dropout Prevention Officer 3/22-31/21, 4/5-30/21,5/3-18/21	294.00	6/10/2021	64473	199 E 32 6411 00 951 0 99 000
243	Ortiz Intermediate	Mira's Sportswear	EOY Shirts for staff	250.00	6/10/2021	64474	199 E 11 6299 00 042 0 11 000
244	Ortiz Intermediate	Mira's Sportswear	EOY Shirts for staff	261.00	6/10/2021	64474	199 E 23 6299 00 042 0 99 000
245	Superintendent Office	Moreno Jr, Dr Jose Humberto	2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	60.00	6/10/2021	64475	199 E 41 6411 00 701 0 99 000
246	Band Department	Music Sales Digital Services	Premium Content for Practice First: Ed Sueta/Premier Performance, Bk 1, Annual Subscription for unlimited users with your online classroom	99.50	6/10/2021	64476	199 E 36 6399 00 923 0 99 000

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247	Transportation Department	O'Reilly Auto Parts	Bus Supplies	287.30	6/10/2021	64477	199 E 34 6319 00 931 0 99 000
248	Transportation Department	O'Reilly Auto Parts	Bus Supplies - BlueDEF Drum	479.98	6/10/2021	64477	199 E 34 6319 00 931 0 99 000
249	Transportation Department	Petroleum Traders Corporation	Fuel for Buses	1,772.52	6/10/2021	64478	199 E 34 6311 00 931 0 23 000
250	Transportation Department	Petroleum Traders Corporation	Fuel for Buses	1,772.52	6/10/2021	64478	199 E 34 6311 00 931 0 99 000
251	Transportation Department	Petroleum Traders Corporation	Fuel for Buses	1,772.52	6/10/2021	64478	199 E 51 6311 81 936 0 99 000
252	Ortiz Intermediate	Positive Promotions	Staff incentives & appreciation gifts	215.55	6/10/2021	64479	199 E 23 6499 00 042 0 99 000
253	Curriculum Department	Razzle Dazzle	Decorations for Top Ten Scholars Banquet	352.00	6/10/2021	64480	199 E 13 6499 27 949 0 99 000
254	Special Ed. Department	Region XIII Education Service Center	Texas Autism conference 2021 V. Alejandro, A Morales	200.00	6/10/2021	64481	199 E 13 6239 10 933 0 23 000
255	Band Department	Rios, Jesus D	Bus Driver for 5/2/21- RECHS will march in the Buccaneer Parade	180.00	6/10/2021	64482	199 E 36 6291 00 925 0 99 000
256	RECHS	RISD Transportation Division	5/28/21 Sr. Class Fieldtrip (Fun Trackers)	153.40	6/10/2021	64483	199 E 36 6494 00 001 0 99 000
257	RECHS	RISD Transportation Division	5/14/21 Sr. Class Fieldtrip (Movies Inc.)	38.89	6/10/2021	64483	199 E 36 6494 00 001 0 99 000
258	Band Department	RISD Transportation Division	5/2/21 American Bank Center Buc Parade	261.23	6/10/2021	64483	199 E 36 6494 00 925 0 99 000
259	Seale Jr. High	S & J Bakery	Breakfast for EOY	292.00	6/10/2021	64484	199 E 11 6499 00 041 0 11 000
260	Seale Jr. High	S & J Bakery	Breakfast for EOY	89.50	6/10/2021	64484	199 E 13 6499 01 041 0 11 000
261	RECHS	Sally's Beauty Supply	Cosmetology Supplies	697.28	6/10/2021	64485	199 E 11 6399 00 001 0 22 000
262	Superintendent Office	Soliz, Christopher	Graduation Security on 6/4/21 @ RECHS Stadium-5 hrs.	175.00	6/10/2021	64486	199 E 52 6299 00 929 0 99 000
263	Band Department	Steve Weiss Music	Drum Sticks, Mallets, Stick Bags and Practice Pads for SJH	798.15	6/10/2021	64487	199 E 36 6399 00 925 0 99 000
264	Superintendent Office	Tagle III, Filberto	Overnight Security on 6/2,4/21 @ RECHS Stadium-16 hrs.	560.00	6/10/2021	64488	199 E 52 6299 00 929 0 99 000
265	Special Ed. Department	Therapy Connections Of South Texas Pllc	Consultation/Training - BIP-RTI Training	255.00	6/10/2021	64489	199 E 11 6299 10 041 0 23 000
266	Technology Department	Time Warner Cable	AH Fiber Service	2,772.00	6/10/2021	64490	199 E 51 6256 00 940 0 99 000
267	Superintendent Office	United States Postal Service	Postage for the meter in Central Office	500.00	6/10/2021	64491	199 E 11 6399 00 945 0 99 000
268	Robert Driscoll Elementary	Capital One	SPED Supplies	100.95	6/10/2021	64492	199 E 11 6499 00 105 0 11 000
269	Robert Driscoll Elementary	Capital One	Incentives for Staff Development	298.14	6/10/2021	64492	199 E 13 6499 00 105 0 11 000
270	RECHS	Capital One	Culinary Arts Project	78.66	6/10/2021	64493	199 E 11 6399 66 001 0 22 000
271	RECHS	Capital One	Culinary Art Supplies	100.35	6/10/2021	64493	199 E 11 6399 74 001 0 22 000
272	Band Department	Capital One	Baggies of cookies for RECHS Band Award Ceremony	110.57	6/10/2021	64493	199 E 36 6412 00 925 0 99 000
273	Seale Jr. High	Capital One	Supplies for Top 10 Student	621.17	6/10/2021	64494	199 E 11 6399 00 041 0 21 000
274	Business Office	Pioneer Manufacturing Company, Inc	Bleachers for Softball Field	22,714.00	6/17/2021	419	669 E 81 6639 00 001 0 99 000
275	Business Office	Tristar Risk Management	Workman Compensation	1,183.47	6/17/2021	456	753 E 41 6291 00 945 0 99 000
276	Band Department	Nolan's Original Poorboys	RECHS Band Seniors- 6/40/21	334.96	6/17/2021	5116	865 E 36 6412 01 925 0 99 000
277	Food Service Department	A & C Fire Equipment Co	Vent Hood & Exhaust Cleaning	3,325.00	6/17/2021	17433	240 E 35 6342 00 938 1 99 000
278	Food Service Department	A & C Fire Equipment Co	Kitchens Suppression System Inspections for all Cafeterias	2,808.00	6/17/2021	17433	240 E 35 6342 00 938 1 99 000
279	Food Service Department	At&t Mobility Llc	Phones/Hotspots for CN Office & Warehouse workers	1,291.77	6/17/2021	17434	240 E 35 6342 01 938 1 99 000
280	Food Service Department	Brite Star Service Ltd	Uniforms for Cafeterias	302.20	6/17/2021	17435	240 E 51 6264 00 938 1 99 000
281	Federal Program	CDW Government	Document Cameras	2,135.94	6/17/2021	17436	211 E 11 6399 00 042 1 30 000
282	21st Century	Coca Cola Southwest Beverages	Dasani water and powerade, etc.	278.52	6/17/2021	17437	265 E 11 6499 00 005 1 24 000
283	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	87.35	6/17/2021	17438	240 E 35 6341 00 938 1 99 000
284	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	360.21	6/17/2021	17438	240 E 35 6341 00 938 1 99 000
285	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	92.75	6/17/2021	17438	240 E 35 6341 11 938 1 99 000
286	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	3,827.88	6/17/2021	17438	240 E 35 6341 13 938 1 99 000
287	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	471.00	6/17/2021	17438	240 E 35 6341 13 938 1 99 000
288	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	4,965.13	6/17/2021	17438	240 E 35 6341 15 938 1 99 000
289	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	3,577.25	6/17/2021	17438	240 E 35 6341 42 938 1 99 000
290	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	471.00	6/17/2021	17438	240 E 35 6341 42 938 1 99 000
291	Special Ed Department	Fun And Function	Sensory Room Materials/ Supplies	24,137.98	6/17/2021	17439	224 E 11 6399 00 042 0 23 000
292	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	500.00	6/17/2021	17440	224 E 31 6299 00 001 1 23 000
293	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	91.65	6/17/2021	17440	224 E 31 6299 00 001 1 23 000
294	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	500.00	6/17/2021	17440	224 E 31 6299 00 041 1 23 000
295	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	91.67	6/17/2021	17440	224 E 31 6299 00 041 1 23 000
296	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	500.00	6/17/2021	17440	224 E 31 6299 00 042 1 23 000
297	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	91.67	6/17/2021	17440	224 E 31 6299 00 042 1 23 000
298	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	500.00	6/17/2021	17440	224 E 31 6299 00 101 1 23 000
299	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	91.67	6/17/2021	17440	224 E 31 6299 00 101 1 23 000
300	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	500.00	6/17/2021	17440	224 E 31 6299 00 103 1 23 000

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301	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	91.67	6/17/2021	17440	224 E 31 6299 00 103 1 23 000
302	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	500.00	6/17/2021	17440	224 E 31 6299 00 105 1 23 000
303	Special Ed Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	91.67	6/17/2021	17440	224 E 31 6299 00 105 1 23 000
304	21st Century	Gateway Printing & Office Supply	Summer School Supplies	497.32	6/17/2021	17441	265 E 11 6399 00 699 1 24 000
305	21st Century	Gateway Printing & Office Supply	Summer School Supplies	500.00	6/17/2021	17441	265 E 11 6399 00 699 1 24 000
306	Food Service Department	Johnstone Supply Co	Thermostat for RECHS Walk-In Freezer & Duct Knife for Ceiling Tiles	122.03	6/17/2021	17442	240 E 35 6342 01 938 1 99 000
307	Federal Program	Sheinberg Tool	Tools for Construction Classes	25,349.94	6/17/2021	17443	244 E 11 6399 00 001 1 22 000
308	Federal Program	Xerox Corporation	Copy Machine -Overage	125.08	6/17/2021	17444	211 E 21 6249 00 934 0 24 000
309	Federal Program	Xerox Corporation	Copy Machine	25.88	6/17/2021	17444	211 E 21 6249 00 934 1 30 000
310	Federal Program	Xerox Corporation	Copy Machine	202.89	6/17/2021	17444	211 E 21 6249 00 934 1 30 000
311	Federal Program	Xerox Corporation	Copy Machine	279.55	6/17/2021	17444	211 E 21 6249 00 934 1 30 000
312	Federal Program	Xerox Corporation	Copy Machine	400.00	6/17/2021	17444	211 E 21 6269 00 934 1 30 000
313	Food Service Department	Xerox Corporation	Copy Machine	293.18	6/17/2021	17444	240 E 35 6342 01 938 1 99 000
314	21st Century	Xerox Corporation	Copy Machine	13.71	6/17/2021	17444	265 E 21 6249 00 970 1 24 000
315	21st Century	Xerox Corporation	Copy Machine	279.55	6/17/2021	17444	265 E 21 6269 00 970 1 24 000
316	Maintenance Department	A & C Fire Equipment Co	Services for Salazar/San Pedro	1,061.70	6/17/2021	64495	199 E 51 6249 88 936 0 99 000
317	Maintenance Department	A & C Fire Equipment Co	Inspection of District Wide Fire Extinguishers	3,200.00	6/17/2021	64495	199 E 51 6249 88 936 0 99 000
318	Maintenance Department	A & C Fire Equipment Co	Smoke Detector-Kitchen System Inspection-Lotspeich/RECHS	810.00	6/17/2021	64495	199 E 51 6249 88 936 0 99 000
319	Maintenance Department	A & C Fire Equipment Co	Fixed Temperature Thermal Sensor-RECHS	777.45	6/17/2021	64495	199 E 51 6249 88 936 0 99 000
320	Superintendent Office	Acosta, Ramon	SIH Security on 6/2,3,7,8/21 for 22.75 hrs.	796.25	6/17/2021	64496	199 E 52 6299 00 929 0 99 000
321	Maintenance Department	Airgas Usa, Llc	Lease Renewal of Gas Cylinders	401.71	6/17/2021	64497	199 E 51 6269 88 936 0 99 000
322	Maintenance Department	American Glassmasters	Glass Repair @ San Pedro	1,025.32	6/17/2021	64498	199 E 51 6249 88 936 0 99 000
323	Maintenance Department	Automated Logic Contracting Services	PM Visits, Training, Database Backups, Remote Support	677.88	6/17/2021	64499	199 E 51 6249 83 936 0 99 000
324	Maintenance Department	Bell Fence Co	Fence Supplies	133.20	6/17/2021	64500	199 E 51 6319 84 936 0 99 000
325	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	890.51	6/17/2021	64501	199 E 11 6299 10 001 0 23 000
326	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	890.52	6/17/2021	64501	199 E 11 6299 10 041 0 23 000
327	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	890.52	6/17/2021	64501	199 E 11 6299 10 042 0 23 000
328	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	890.52	6/17/2021	64501	199 E 11 6299 10 101 0 23 000
329	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	890.52	6/17/2021	64501	199 E 11 6299 10 103 0 23 000
330	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	890.41	6/17/2021	64501	199 E 11 6299 10 105 0 23 000
331	RECHS	CDW Government	Laptop	721.71	6/17/2021	64502	199 E 11 6399 00 001 0 22 000
332	San Pedro Elementary	CDW Government	HP ProDesk & Monitors	2,390.92	6/17/2021	64502	199 E 23 6399 00 101 0 99 000
333	Library Department	Children's Plus, Inc	Spring Books	3,052.00	6/17/2021	64503	199 E 12 6329 00 042 0 11 000
334	RECHS	Coca Cola Southwest Beverages	Water (100 cases) for student	1,266.00	6/17/2021	64504	199 E 11 6399 00 001 0 11 000
335	Curriculum Department	Coca Cola Southwest Beverages	Water	141.52	6/17/2021	64504	199 E 13 6499 27 949 0 99 000
336	RECHS	The College Board	AP Examinations	1,931.00	6/17/2021	64505	199 E 11 6291 00 001 0 21 000
337	Maintenance Department	Consolidated Electric Distributors, Inc	Molded Case Circuit for Graduation Ceremony	2,998.57	6/17/2021	64506	199 E 51 6319 86 936 0 99 000
338	Maintenance Department	Consolidated Electric Distributors, Inc	Electrical Supplies	473.16	6/17/2021	64506	199 E 51 6319 86 936 0 99 000
339	Business Office	Corpus Christi Caller Times	Advertisement for Invitation to Bidders	819.80	6/17/2021	64507	199 E 41 6491 00 730 0 99 000
340	Transportation Department	Corpus Christi Safe & Lock	Rekeying a Bus	175.00	6/17/2021	64508	199 E 34 6249 00 931 0 99 000
341	RECHS	Del Mar College	Phlebotomy Technician Certification	2,310.00	6/17/2021	64509	199 E 31 6339 80 001 0 22 000
342	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	292.50	6/17/2021	64510	199 E 31 6299 10 001 0 23 000
343	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	244.15	6/17/2021	64510	199 E 31 6299 10 001 0 23 000
344	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	292.50	6/17/2021	64510	199 E 31 6299 10 041 0 23 000
345	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	244.17	6/17/2021	64510	199 E 31 6299 10 041 0 23 000
346	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	292.50	6/17/2021	64510	199 E 31 6299 10 042 0 23 000
347	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	244.17	6/17/2021	64510	199 E 31 6299 10 042 0 23 000
348	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	292.50	6/17/2021	64510	199 E 31 6299 10 101 0 23 000
349	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	244.17	6/17/2021	64510	199 E 31 6299 10 101 0 23 000
350	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	292.50	6/17/2021	64510	199 E 31 6299 10 103 0 23 000
351	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	244.17	6/17/2021	64510	199 E 31 6299 10 103 0 23 000
352	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	292.50	6/17/2021	64510	199 E 31 6299 10 105 0 23 000
353	Special Ed Department	Dubois Psychological Clinic	Psychological Testing & Counseling	244.17	6/17/2021	64510	199 E 31 6299 10 105 0 23 000
354	Maintenance Department	Ewing Irrigation	577-Grounds Keeping Supplies	225.46	6/17/2021	64511	199 E 51 6319 82 936 0 99 000

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Item Number	Department	Vendor	Description	Amount	Date	Account	Account	Account	Account	Account
355	Technology Department	Frontier Southwest Incorporated	Phone Service - Land Line for District	6,163.09	6/17/2021	64512	199 E 51	6256	00 940	0 99 000
356	Superintendent Office	Garcia, Jr, Cyrido Rene	RECHS Security on 6/2,8/21 for 9.88 hrs.	345.80	6/17/2021	64513	199 E 52	6299	00 929	0 99 000
357	Special Ed Department	Garcia, Erica Ann	Reimbursement for Homebound mileage from 5/10/21 thru 6/3/21 (N Pereida)	46.29	6/17/2021	64514	199 E 11	6411	10 103	0 23 000
358	Crossroad Academy	Gateway Printing & Office Supply	Classroom/Office Supplies	399.23	6/17/2021	64515	199 E 11	6399	00 005	0 11 000
359	Seale Jr. High	Gateway Printing & Office Supply	Office/Classroom Supplies	1,898.01	6/17/2021	64515	199 E 11	6399	00 041	0 11 000
360	Seale Jr. High	Gateway Printing & Office Supply	Sp. Ed. Supplies	171.47	6/17/2021	64515	199 E 11	6399	00 041	0 23 000
361	Choir Department	Gateway Printing & Office Supply	Choir Supplies - RECHS	547.71	6/17/2021	64515	199 E 36	6399	00 926	0 99 000
362	Business Office	Gateway Printing & Office Supply	Office Supplies	33.50	6/17/2021	64515	199 E 41	6399	00 730	0 99 000
363	RECHS	Hot Rod Rudy's Garage	2015 Ford Ag truck inspection	7.00	6/17/2021	64516	199 E 11	6249	00 001	0 22 000
364	Maintenance Department	J.R.'S Grass & Landscape	Sprayed Post-Emergent on Football Practice Fields & ant Control	1,600.00	6/17/2021	64517	199 E 51	6249	82 936	0 99 000
365	Maintenance Department	Johnson Controls Inc.	Replace the FPT-Controller @ RDEL	990.00	6/17/2021	64518	199 E 51	6249	83 936	0 99 000
366	Maintenance Department	Johnson Controls Inc.	Air Handler Unit @ RDEL	365.02	6/17/2021	64518	199 E 51	6249	83 936	0 99 000
367	RECHS	Kieschnick, Kevin	2015 Ford Ag truck inspection	7.50	6/17/2021	64519	199 E 11	6249	00 001	0 22 000
368	Band Department	Melhart Music Center	Supplies for RECHS Mariachi & Concert Band	245.10	6/17/2021	64520	199 E 36	6399	00 925	0 99 000
369	Band Department	Melhart Music Center	Pig Hog 14 ga 50 ft. Speaker Cable with customized w/rt. Angles	145.40	6/17/2021	64520	199 E 36	6399	00 925	0 99 000
370	Seale Jr. High	NASSP	NJHS Membership Renewal 20-21	385.00	6/17/2021	64521	199 E 36	6495	00 041	0 99 000
371	Special Ed Department	Nueces County Record Star	Child Find Advertisement	330.00	6/17/2021	64522	199 E 21	6491	00 933	0 23 000
372	Federal Program	Nueces County Record Star	20-21 Consolidated Application for Federal Funding	140.00	6/17/2021	64522	199 E 41	6491	00 934	0 99 000
373	Transportation Department	O'Reilly Auto Parts	Bus Supplies	259.65	6/17/2021	64523	199 E 34	6319	00 931	0 99 000
374	Maintenance Department	O'Reilly Auto Parts	Vehicles Supplies	277.40	6/17/2021	64523	199 E 51	6319	81 936	0 99 000
375	Choir Department	Pender's Music Co	All-State Music	520.05	6/17/2021	64524	199 E 36	6399	00 926	0 99 000
376	Choir Department	Pender's Music Co	Choral Music	59.90	6/17/2021	64524	199 E 36	6399	00 926	0 99 000
377	Transportation Department	Pioneer Manufacturing Company, Inc	Husky 800 Neutral Disinfect Cleaner	1,000.00	6/17/2021	64525	199 E 34	6319	00 931	0 99 000
378	Maintenance Department	Pioneer Manufacturing Company, Inc	Protective Backstop Pads for Softball Field	1,495.00	6/17/2021	64525	199 E 51	6319	82 936	0 99 000
379	Maintenance Department	Pioneer Manufacturing Company, Inc	Windscreen for Softball Fence Help from Grass Clipping going to Turf Field	2,254.80	6/17/2021	64525	199 E 51	6319	82 936	0 99 000
380	Maintenance Department	Pioneer Manufacturing Company, Inc	Battery Backpack Sprayer Wand	164.75	6/17/2021	64525	199 E 51	6319	82 936	0 99 000
381	Robert Driscoll Elementary	Positive Promotions	Motivational Bracelets	268.14	6/17/2021	64526	199 E 11	6499	00 105	0 11 000
382	RECHS	Quill Corporation	Cosmetology Supplies	744.61	6/17/2021	64527	199 E 11	6399	00 001	0 22 000
383	RECHS	Quill Corporation	Culinary Classroom Supplies	134.99	6/17/2021	64527	199 E 11	6399	74 001	0 22 000
384	RECHS	Quill Corporation	Counselor Supplies	301.98	6/17/2021	64527	199 E 31	6399	25 001	0 99 000
385	RECHS	Quill Corporation	Counselor Supplies	-	6/17/2021	64527	199 E 31	6499	25 001	0 99 000
386	RECHS	Quill Corporation	Classroom Supplies	114.49	6/17/2021	64527	199 E 36	6499	01 001	0 99 000
387	RECHS	RISD Transportation Division	Sr. Walk the Elementary Campuses	35.08	6/17/2021	64528	199 E 36	6494	00 001	0 99 000
388	Band Department	Sasi-The Leadership People, Llc	6 RECHS Band Students will attend Camp on 6/22-23/21 in Ingleside	900.00	6/17/2021	64529	199 E 36	6412	00 925	0 99 000
389	Robert Driscoll Elementary	School Specialty, Llc	Counselor Supplies	237.29	6/17/2021	64530	199 E 31	6399	25 105	0 99 000
390	Lotspeich Elementary	Shriver Office Supply	Office Supplies	100.00	6/17/2021	64531	199 E 11	6399	00 103	0 11 000
391	Lotspeich Elementary	Shriver Office Supply	Erase Markers (GT)	15.38	6/17/2021	64531	199 E 11	6399	00 103	0 21 000
392	Lotspeich Elementary	Shriver Office Supply	Classroom Supplies	38.22	6/17/2021	64531	199 E 61	6399	00 103	0 99 000
393	Curriculum Department	South Texas Balfour	Rental Graduation Gowns & Hoods	305.20	6/17/2021	64532	199 E 13	6269	00 949	0 11 000
394	Band Department	South Texas Music Mart	Jupiter Wind Instrument Try out Kits	224.56	6/17/2021	64533	199 E 36	6399	00 923	0 99 000
395	Band Department	South Texas Music Mart	Reeds for SJH Concert Band	70.98	6/17/2021	64533	199 E 36	6399	00 925	0 99 000
396	Superintendent Office	TASB, Inc	Registration for board members & superintendent to attend the 2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	435.00	6/17/2021	64534	199 E 41	6411	00 701	0 99 000
397	Superintendent Office	TASB, Inc	Registration for board members & superintendent to attend the 2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	1,740.00	6/17/2021	64534	199 E 41	6419	00 702	0 99 000
398	Superintendent Office	TASB, Inc	Registration for board members & superintendent to attend the 2021 Summer Leadership Institute on 6/16-19/21 in San Antonio	335.00	6/17/2021	64534	199 E 41	6419	00 702	0 99 000
399	Special Ed Department	TCASE	Administrator Due P Kwiatkowski	125.00	6/17/2021	64535	199 E 21	6495	10 933	0 23 000
400	Band Department	Torres, Marissa Renee	Assist the RECHS Guard in the July Camp	170.00	6/17/2021	64536	199 E 36	6291	00 925	0 99 000
401	Curriculum Department	Wells Fargo Bank Na	Top Ten Supplies	358.91	6/17/2021	64537	199 E 13	6499	27 949	0 99 000
402	RECHS	Wells Fargo Bank Na	Southwest Flight Charge D. Garza, T Bonilla Conf. in Fort Worth on 7/26-29/21	859.92	6/17/2021	64537	199 E 23	6411	00 001	0 99 000
403	Business Office	Wells Fargo Bank Na	Lodging for 2021 RECHS Track & Field 4A-State Meet 5/5-6/21	607.40	6/17/2021	64537	199 E 36	6411	00 945	0 99 000

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404 Superintendent Office	Wells Fargo Bank Na	Zoom meetings	127.90	6/17/2021	64537	199 E 41 6399 00 701 0 99 000
405 Business Office	Wells Fargo Bank Na	Registration Fee on 5/28/21	25.00	6/17/2021	64537	199 E 41 6411 00 730 0 99 000
406 Superintendent Office	Wells Fargo Bank Na	Rod & Roll Meals Board Meeting on 6/2/21	77.80	6/17/2021	64537	199 E 41 6499 00 702 0 99 000
407 Superintendent Office	Wells Fargo Bank Na	Rod & Roll Board Meeting on 5/17/21	68.25	6/17/2021	64537	199 E 41 6499 00 702 0 99 000
408 Superintendent Office	Wells Fargo Bank Na	Rod & Roll Board Meeting 5/10/21	97.94	6/17/2021	64537	199 E 41 6499 00 702 0 99 000
409 Technology Department	Wells Fargo Bank Na	Hulu for Superintendent & M&O to view weather & news for Safety	81.17	6/17/2021	64537	199 E 51 6256 00 940 0 99 000
410 Business Office	Wm Compaction Solutions, Inc	Charge for RECHS Self Contained Compactor	400.00	6/17/2021	64538	199 E 51 6259 00 937 0 99 000
411 Superintendent Office	Wood Boykin & Wolter	Legal fees for District	1,903.76	6/17/2021	64539	199 E 41 6211 00 702 0 99 000
412 Athletics Department	Xerox Corporation	Copy Machine	43.20	6/17/2021	64540	184 E 36 6249 60 932 0 91 000
413 Athletics Department	Xerox Corporation	Copy Machine	231.92	6/17/2021	64540	184 E 36 6269 60 932 0 91 000
414 Crossroad Academy	Xerox Corporation	Copy Machine	11.07	6/17/2021	64540	199 E 11 6249 00 005 0 11 000
415 Seale Jr. High	Xerox Corporation	Copy Machine	30.08	6/17/2021	64540	199 E 11 6249 00 041 0 11 000
416 Ortiz Intermediate	Xerox Corporation	Copy Machine	68.35	6/17/2021	64540	199 E 11 6249 00 042 0 11 000
417 Ortiz Intermediate	Xerox Corporation	Copy Machine	31.71	6/17/2021	64540	199 E 11 6249 00 042 0 11 000
418 San Pedro Elementary	Xerox Corporation	Copy Machine	26.10	6/17/2021	64540	199 E 11 6249 00 101 0 11 000
419 Robert Driscoll Elementary	Xerox Corporation	Copy Machine	9.50	6/17/2021	64540	199 E 11 6249 00 105 0 11 000
420 Robert Driscoll Elementary	Xerox Corporation	Copy Machine	106.93	6/17/2021	64540	199 E 11 6249 00 105 0 11 000
421 Robert Driscoll Elementary	Xerox Corporation	Copy Machine	5.00	6/17/2021	64540	199 E 11 6249 00 105 0 11 000
422 Robert Driscoll Elementary	Xerox Corporation	Copy Machine	43.09	6/17/2021	64540	199 E 11 6249 00 105 0 11 000
423 RECHS	Xerox Corporation	Copy Machine	70.73	6/17/2021	64540	199 E 11 6249 10 001 0 11 000
424 RECHS	Xerox Corporation	Copy Machine	255.00	6/17/2021	64540	199 E 11 6249 10 001 0 11 000
425 Special Ed Department	Xerox Corporation	Copy Machines Campuses	20.00	6/17/2021	64540	199 E 11 6249 10 001 0 23 000
426 Special Ed Department	Xerox Corporation	Copy Machines Campuses	10.14	6/17/2021	64540	199 E 11 6249 10 041 0 23 000
427 Special Ed Department	Xerox Corporation	Copy Machines Campuses	10.13	6/17/2021	64540	199 E 11 6249 10 042 0 23 000
428 Crossroad Academy	Xerox Corporation	Copy Machine	190.03	6/17/2021	64540	199 E 11 6269 00 005 0 11 000
429 Seale Jr. High	Xerox Corporation	Copy Machine	273.04	6/17/2021	64540	199 E 11 6269 00 041 0 11 000
430 Ortiz Intermediate	Xerox Corporation	Copy Machine	273.04	6/17/2021	64540	199 E 11 6269 00 042 0 11 000
431 Ortiz Intermediate	Xerox Corporation	Copy Machine	262.70	6/17/2021	64540	199 E 11 6269 00 042 0 11 000
432 San Pedro Elementary	Xerox Corporation	Copy Machine	190.03	6/17/2021	64540	199 E 11 6269 00 101 0 11 000
433 Lotspeich Elementary	Xerox Corporation	Copy Machine	273.04	6/17/2021	64540	199 E 11 6269 00 103 0 11 000
434 Lotspeich Elementary	Xerox Corporation	Copy Machine	194.12	6/17/2021	64540	199 E 11 6269 00 103 0 11 000
435 Robert Driscoll Elementary	Xerox Corporation	Copy Machine	194.12	6/17/2021	64540	199 E 11 6269 00 105 0 11 000
436 Robert Driscoll Elementary	Xerox Corporation	Copy Machine	273.04	6/17/2021	64540	199 E 11 6269 00 105 0 11 000
437 RECHS	Xerox Corporation	Copy Machine	177.39	6/17/2021	64540	199 E 11 6269 02 001 0 11 000
438 RECHS	Xerox Corporation	Copy Machine	339.79	6/17/2021	64540	199 E 11 6269 02 001 0 11 000
439 Special Ed Department	Xerox Corporation	Copy Machines Campuses	74.31	6/17/2021	64540	199 E 11 6269 10 001 0 23 000
440 Special Ed Department	Xerox Corporation	Copy Machines Campuses	74.31	6/17/2021	64540	199 E 11 6269 10 041 0 23 000
441 Special Ed Department	Xerox Corporation	Copy Machines Campuses	74.30	6/17/2021	64540	199 E 11 6269 10 042 0 23 000
442 RECHS	Xerox Corporation	Copy Machine	32.32	6/17/2021	64540	199 E 21 6249 01 001 0 22 000
443 Special Ed Department	Xerox Corporation	Copy Machine	137.04	6/17/2021	64540	199 E 21 6249 10 933 0 23 000
444 RECHS	Xerox Corporation	Copy Machine	177.39	6/17/2021	64540	199 E 21 6269 01 001 0 22 000
445 Special Ed Department	Xerox Corporation	Copy Machine	364.38	6/17/2021	64540	199 E 21 6269 10 933 0 23 000
446 Lotspeich Elementary	Xerox Corporation	Copy Machine	8.78	6/17/2021	64540	199 E 23 6249 00 103 0 99 000
447 Lotspeich Elementary	Xerox Corporation	Copy Machine	15.38	6/17/2021	64540	199 E 23 6249 00 103 0 99 000
448 RECHS	Xerox Corporation	Copy Machine	24.48	6/17/2021	64540	199 E 31 6249 25 001 0 99 000
449 Seale Jr. High	Xerox Corporation	Copy Machine	117.30	6/17/2021	64540	199 E 31 6249 25 041 0 99 000
450 Seale Jr. High	Xerox Corporation	Copy Machine	194.12	6/17/2021	64540	199 E 31 6269 00 041 0 99 000
451 RECHS	Xerox Corporation	Copy Machine	190.03	6/17/2021	64540	199 E 31 6269 25 001 0 99 000
452 Band Department	Xerox Corporation	Copy Machine	177.39	6/17/2021	64540	199 E 36 6249 00 923 0 99 000
453 Band Department	Xerox Corporation	Copy Machine	177.39	6/17/2021	64540	199 E 36 6249 00 925 0 99 000
454 Band Department	Xerox Corporation	Copy Machine	10.87	6/17/2021	64540	199 E 36 6269 00 925 0 99 000
455 Band Department	Xerox Corporation	Copy Machine	5.00	6/17/2021	64540	199 E 36 6269 00 925 0 99 000
456 Business Office	Xerox Corporation	Copy Machine	78.05	6/17/2021	64540	199 E 41 6249 00 945 0 99 000
457 Business Office	Xerox Corporation	Copy Machine	326.91	6/17/2021	64540	199 E 41 6269 00 730 0 99 000

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458	Maintenance Department	Xerox Corporation	Copy Machine	10.00	6/17/2021	64540	199 E 51 6249 89 936 0 99 000
459	Maintenance Department	Xerox Corporation	Copy Machine	30.28	6/17/2021	64540	199 E 51 6249 89 936 0 99 000
460	Maintenance Department	Xerox Corporation	Copy Machine	252.90	6/17/2021	64540	199 E 51 6269 89 936 0 99 000
461	Print Shop Department	Xerox Corporation	Copy Machine	152.79	6/17/2021	64540	752 E 11 6249 00 001 0 22 000
462	Print Shop Department	Xerox Corporation	Copy Machine	327.99	6/17/2021	64540	752 E 11 6269 00 001 0 22 000
463	RECHS	South Texas Balfour	Honor Cords, Tassel for Graduation	1,065.95	6/24/2021	5117	461 E 11 6399 67 001 0 99 000
464	Food Service Department	Alarm Security & Contracting	Alarm For Cafeterias	220.00	6/24/2021	17445	240 E 35 6342 01 938 1 99 000
465	Food Service Department	Alarm Security & Contracting	Alarm For Cafeterias	125.00	6/24/2021	17445	240 E 35 6342 01 938 1 99 000
466	Special Ed Department	Flaghouse	Sensory Rm. Materials	4,521.84	6/24/2021	17446	224 E 11 6399 00 042 0 23 000
467	21st Century	Lakeshore Learning Materials	General supplies - Lotspeich	995.12	6/24/2021	17447	265 E 11 6399 00 103 1 24 000
468	21st Century	Shriver Office Supply	Instructional supplies for Summer Packets	4,918.75	6/24/2021	17448	265 E 11 6399 00 699 1 24 000
469	21st Century	Shriver Office Supply	Instructional supplies for Summer Packets	4,918.75	6/24/2021	17448	265 E 11 6399 00 699 1 24 000
470	21st Century	Shriver Office Supply	Instructional supplies for Summer Packets	4,918.75	6/24/2021	17448	265 E 11 6399 00 699 1 24 000
471	21st Century	Shriver Office Supply	Instructional supplies for Summer Packets	4,918.75	6/24/2021	17448	265 E 11 6399 00 699 1 24 000
472	21st Century	Sizzling Caesars	Pizza's for RECHS	91.40	6/24/2021	17449	265 E 11 6499 00 001 1 24 000
473	Maintenance Department	Alarm Security & Contracting	District Wide 5/21 & 6/21	812.50	6/24/2021	64541	199 E 51 6249 88 936 0 99 000
474	Maintenance Department	Alarm Security & Contracting	District Wide 5/21 & 6/21	1,021.40	6/24/2021	64541	199 E 51 6249 88 936 0 99 000
475	Superintendent Office	Cantu, Jr, Larry	Parking Fee @ Summer Leadership Conference in San Antonio 6/16-19/21	105.00	6/24/2021	64542	199 E 41 6419 00 702 0 99 000
476	Robert Driscoll Elementary	CDW Government	Classroom Supplies	89.91	6/24/2021	64543	199 E 11 6399 00 105 0 21 000
477	Personnel Office	CDW Government	HP Computer/Monitor	1,318.22	6/24/2021	64543	199 E 41 6399 00 950 0 99 000
478	Technology Office	CDW Government	MS OVE Office Pro-Ed Lic/SA, MS OVE Core CAL S/Sa	14,070.00	6/24/2021	64543	199 E 53 6399 00 940 0 99 000
479	Library Department	DEMCO	Office Supplies	492.55	6/24/2021	64544	199 E 12 6399 00 042 0 11 000
480	Athletics Department	Espinoza, Sonya	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64545	184 E 36 6411 60 932 0 91 000
481	Technology Office	Frontier Southwest Incorporated	Phone Service-Land Line for District	551.80	6/24/2021	64546	199 E 51 6256 00 940 0 99 000
482	Print Shop	Gateway Printing & Office Supply	Office Supplies	633.84	6/24/2021	64547	752 E 11 6399 00 001 0 22 000
483	Athletics Department	Gonzalez, Adolfo	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64548	184 E 36 6411 60 932 0 91 000
484	Athletics Department	Gonzalez, Marisela M	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64549	184 E 36 6411 60 932 0 91 000
485	Business Office	Great American Financial Services Corporation	Rental of Water Cooler	75.95	6/24/2021	64550	199 E 41 6269 00 945 0 99 000
486	Athletics Department	Guerra, Amanda Dee	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64551	184 E 36 6411 60 932 0 91 000
487	Robert Driscoll Elementary	Gulf Coast Paper Co	Custodial Supplies	5,120.14	6/24/2021	64552	199 E 51 6319 00 105 0 99 000
488	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	251.30	6/24/2021	64552	199 E 51 6319 88 936 0 99 001
489	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	278.00	6/24/2021	64552	199 E 51 6319 88 936 0 99 005
490	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	1,083.00	6/24/2021	64552	199 E 51 6319 88 936 0 99 041
491	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	599.00	6/24/2021	64552	199 E 51 6319 88 936 0 99 103
492	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	253.30	6/24/2021	64552	199 E 51 6319 88 936 0 99 105
493	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	535.13	6/24/2021	64552	199 E 51 6319 89 936 0 99 000
494	Athletics Department	Gutierrez, Tiffany	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64553	184 E 36 6411 60 932 0 91 000
495	Business Office	Kieschnick, Kevin	Fee for Collections for Valorem Taxes	216.45	6/24/2021	64554	199 E 41 6213 00 703 0 99 000
496	Athletics Department	Lopez, Samantha	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64555	184 E 36 6411 60 932 0 91 000
497	Athletics Department	Martinez, Jennifer Marie	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64556	184 E 36 6411 60 932 0 91 000
498	Special Ed Department	Msb Consulting Group	TX SHARS Medicaid Admin.	1,745.26	6/24/2021	64557	199 E 21 6299 10 933 0 23 000
499	Transportation Department	Nextel	Bus Drivers Radios	225.75	6/24/2021	64558	199 E 51 6256 00 931 0 99 000
500	Transportation Department	Nextel	Bus Drivers Radios	225.75	6/24/2021	64558	199 E 51 6256 89 936 0 99 000
501	Transportation Department	O'Reilly Auto Parts	222625-Bus Supplies	275.45	6/24/2021	64559	199 E 34 6319 00 931 0 99 000
502	Maintenance Department	Pioneer Manufacturing Company, Inc	Backpack Sprayer Replacement	349.75	6/24/2021	64560	199 E 51 6319 82 936 0 99 000
503	Maintenance Department	Pioneer Manufacturing Company, Inc	Padding for RHS Athletics	1,258.00	6/24/2021	64560	199 E 51 6319 82 936 0 99 000
504	Business Office	Rod &Roll's	Meals for 6/19/21 for Auction	57.05	6/24/2021	64561	199 E 41 6499 00 945 0 99 000
506	Athletics Department	Rodriguez, Marina	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64562	184 E 36 6411 60 932 0 91 000
507	Athletics Department	Salazar, Sabrina Seleste	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64563	184 E 36 6411 60 932 0 91 000
508	Seale Jr. High	Shriver Office Supply	Custodial Supplies	984.26	6/24/2021	64564	199 E 51 6319 00 041 0 99 000
509	Business Office	Sinton ISD	Middle School District Track Meet on 3/22, 3/24/21 (Medals & Plaques)	263.67	6/24/2021	64566	199 E 36 6399 00 945 0 99 000
510	Robert Driscoll Elementary	T Shirt Gallery & Sports	Staff T-Shirts	775.40	6/24/2021	64567	199 E 13 6299 00 105 0 11 000
511	Technology Office	Texas Department Of Information Resources	Long distance calling	84.16	6/24/2021	64568	199 E 51 6256 00 940 0 99 000

List of Bills

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512 Maintenance Department	United Rentals (North America) Inc	Rental for Boom Lift & Scissor Lift Top 10 Student Banner	4,452.96	6/24/2021	64569	199 E 51 6269 88 936 0 99 000
513 Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal counsel	282.94	6/24/2021	64570	199 E 41 6211 00 702 0 99 000
514 Band Department	Whataburger	RECHS Mariachi for 6/18/21 @ Seguin, TX	268.18	6/24/2021	64571	199 E 36 6412 00 925 0 99 000
515 Athletics Department	Williams, Roy L	Reimbursement for Gas to Austin, Jourdanton for State Track Meet/ Softball Playoff on 5/6-8/21	87.80	6/24/2021	64572	184 E 36 6411 60 932 0 91 000
516 Athletics Department	Wilson, Brenda	Advancement for meals to Arlington on 7/12-15/ for TGCA Coaching Clinic	120.00	6/24/2021	64573	184 E 36 6411 60 932 0 91 000
		TOTAL	\$ 582,122.43			