

List of Bills
May 2021

	Organization	Vendor	Description	Amount	Check Date	Check #	Account
2	Athletics Department	Gonzalez, Adolfo	Advancement for meals to Austin, on 5/5-6/21 for Track & Field 4A-State Meet	120.00	5/3/2021	64149	184 E 36 6411 60 932 0 91 000
3	Business Office	Gonzalez, Adolfo	Advancement for meals to Austin, on 5/5-6/21 for Track & Field 4A-State Meet	345.00	5/3/2021	64149	199 E 36 6411 00 945 0 99 000
4	Business Office	Gonzalez, Adolfo	Advancement for meals to Austin, on 5/5-6/21 for Track & Field 4A-State Meet	40.00	5/3/2021	64149	199 E 36 6412 00 945 0 99 000
5	Athletics Department	Aa Xpress Unlimited	Bags for plaques for 2021 Banquet	165.00	5/6/2021	5087	461 E 36 6499 93 932 0 91 000
6	Athletics Department	HEB Food Store	Items for Concession stand	147.25	5/6/2021	5088	461 E 36 6499 09 932 0 91 000
7	Athletics Department	HEB Food Store	Items for Concession stand	32.40	5/6/2021	5088	461 E 36 6499 93 932 0 91 000
8	Athletics Department	HEB Food Store	Items for concession stand	70.03	5/6/2021	5088	461 E 36 6499 93 932 0 91 000
9	Lotspeich Elementary	HEB Food Store	Lunchables winning best Christmas decorations	33.92	5/6/2021	5088	865 E 36 6499 00 103 0 99 000
10	Seale Jr. High	HEB Food Store	Snacks for choir Activity	69.42	5/6/2021	5088	865 E 36 6499 03 041 0 99 000
11	Seale Jr. High	HEB Food Store	Students Snacks	154.90	5/6/2021	5088	865 E 36 6499 03 041 0 99 000
12	RECHS	Jean's Restaurant Supply	JR. PROM BOXES FOR DESSERTS	68.97	5/6/2021	5089	865 E 36 6499 05 001 0 99 000
13	Food Service	Alarm Security & Contracting	Alarm for all Cafeterias	125.00	5/6/2021	17343	240 E 35 6342 01 938 1 99 000
14	21st Century	Bay Area Sports	General supplies (Vinyl) Lotspeich	500.00	5/6/2021	17344	265 E 11 6399 00 103 1 24 000
15	Food Service Department	Brite Star Service Ltd	Uniforms for Cafeteria Staff	604.40	5/6/2021	17345	240 E 51 6264 00 938 1 99 000
16	Food Service Department	Brite Star Service Ltd	Uniforms for Cafeteria Staff	604.40	5/6/2021	17345	240 E 51 6264 00 938 1 99 000
17	Special Ed. Department	CDW Government	Laptop Battery	75.80	5/6/2021	17346	224 E 21 6399 00 933 1 23 000
18	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	216.00	5/6/2021	17347	428 E 31 6299 00 001 0 23 000
19	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	243.00	5/6/2021	17347	428 E 31 6299 00 041 0 23 000
20	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	81.00	5/6/2021	17347	428 E 31 6299 00 042 0 23 000
21	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	54.00	5/6/2021	17347	428 E 31 6299 00 101 0 23 000
22	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	54.00	5/6/2021	17347	428 E 31 6299 00 103 0 23 000
23	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	27.00	5/6/2021	17347	428 E 31 6299 00 105 0 23 000
24	Federal Program	Fun Express LLC	Preschool Scissors	167.85	5/6/2021	17348	211 E 61 6399 00 934 1 30 000
25	Special Ed. Department	Gateway Printing & Office Supply	Copy Paper	826.85	5/6/2021	17349	224 E 21 6399 00 933 1 23 000
26	Special Ed. Department	Gateway Printing & Office Supply	Office Supplies	1,285.69	5/6/2021	17349	224 E 21 6399 00 933 1 23 000
27	Special Ed. Department	Gateway Printing & Office Supply	Office Supplies	2,311.71	5/6/2021	17349	224 E 21 6399 00 933 1 23 000
28	21st Century	Gateway Printing & Office Supply	Instructional supplies-San Pedro	499.39	5/6/2021	17349	265 E 11 6399 00 101 1 24 000
29	21st Century	Gateway Printing & Office Supply	General supplies-San Pedro	498.18	5/6/2021	17349	265 E 21 6399 00 101 1 24 000
30	21st Century	Gateway Printing & Office Supply	Office Supplies	477.50	5/6/2021	17349	265 E 21 6399 00 970 1 24 000
31	21st Century	Gateway Printing & Office Supply	HP Toner	769.32	5/6/2021	17349	265 E 21 6399 00 970 1 24 000
32	21st Century	Gateway Printing & Office Supply	Office Supplies	1,035.99	5/6/2021	17349	265 E 21 6399 00 970 1 24 000
33	21st Century	Gateway Printing & Office Supply	Office Supplies	1,861.88	5/6/2021	17349	265 E 21 6399 00 970 1 24 000
34	21st Century	Gateway Printing & Office Supply	Custodial Supplies	403.44	5/6/2021	17349	265 E 51 6319 00 970 1 24 000
35	21st Century	Gateway Printing & Office Supply	Custodial supplies-ACE Program Office	461.64	5/6/2021	17349	265 E 51 6319 00 970 1 24 000
36	21st Century	Gateway Printing & Office Supply	Custodial Supplies	486.84	5/6/2021	17349	265 E 51 6319 00 970 1 24 000
37	Special Ed. Department	Gopher	Classroom Supplies	135.45	5/6/2021	17350	224 E 11 6399 00 001 0 23 000
38	Special Ed. Department	Gopher	Classroom Supplies	135.45	5/6/2021	17350	224 E 11 6399 00 041 0 23 000
39	Special Ed. Department	Gopher	Classroom Supplies	135.45	5/6/2021	17350	224 E 11 6399 00 042 0 23 000
40	Special Ed. Department	Gopher	Classroom Supplies	135.45	5/6/2021	17350	224 E 11 6399 00 101 0 23 000
41	Special Ed. Department	Gopher	Classroom Supplies	135.43	5/6/2021	17350	224 E 11 6399 00 103 0 23 000
42	Special Ed. Department	Gopher	Classroom Supplies	135.45	5/6/2021	17350	224 E 11 6399 00 105 0 23 000
43	21st Century	HEB Food Store	General supplies-RECHS	215.13	5/6/2021	17351	265 E 11 6399 00 001 1 24 000
44	21st Century	HEB Food Store	Snacks-RECHS	190.70	5/6/2021	17351	265 E 11 6499 00 001 1 24 000
45	21st Century	HEB Food Store	Refreshments/Snacks-RECHS	195.76	5/6/2021	17351	265 E 11 6499 00 001 1 24 000
46	21st Century	HEB Food Store	Refreshment/Snacks-Ortiz	54.55	5/6/2021	17351	265 E 11 6499 00 042 1 24 000
47	21st Century	HEB Food Store	Refreshments/Snacks-San Pedro	249.76	5/6/2021	17351	265 E 11 6499 00 101 1 24 000
48	21st Century	HEB Food Store	Refreshments/Snacks-San Pedro	299.52	5/6/2021	17351	265 E 11 6499 00 101 1 24 000

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49	21st Century	HEB Food Store	Refreshments supplies-Lotspeich	99.26	5/6/2021	17351	265 E 11 6499 00 103 1 24 000
50	21st Century	HEB Food Store	Refreshments supplies-Lotspeich	99.52	5/6/2021	17351	265 E 11 6499 00 103 1 24 000
51	21st Century	HEB Food Store	Supplies/Materials-Lotspeich	99.66	5/6/2021	17351	265 E 11 6499 00 103 1 24 000
52	Food Service Department	Johnstone Supply Co	Parts for Ice Machine @ San Pedro	189.29	5/6/2021	17352	240 E 35 6342 01 938 1 99 000
53	21st Century	Noe Ramirez - Research, Training	Services for evaluations-21st century Program & Evaluator	900.00	5/6/2021	17353	265 E 21 6299 00 970 1 24 000
54	Food Service Department	O'Reilly Auto Parts	Motor Oil & Air Filters for Van Unit #29, Truck Unit #34, Van Unit # 25	213.03	5/6/2021	17354	240 E 35 6342 01 938 1 99 000
55	Federal Program	P & C Network Technologiesz, Llc	Cameras for Press boxes for Softball, Baseball, & football Fields	11,700.00	5/6/2021	17355	289 E 21 6399 00 934 1 24 000
56	Federal Program	P & C Network Technologiesz, Llc	Labor & materials for Cabling & Camera Install @ RECHS Field House	5,200.00	5/6/2021	17355	429 E 52 6649 00 945 0 24 000
57	Federal Program	Rod &Roll's	Parent Engagement Meeting Supplies 4/21/21	161.58	5/6/2021	17356	289 E 61 6499 00 934 1 24 000
58	Ortiz Intermediate	School Specialty, Llc	Student /Supplies for Ortiz - Life Skills	1,375.73	5/6/2021	17357	224 E 11 6399 00 042 1 23 000
59	Federal Program	School Specialty, Llc	Washable Markers	95.12	5/6/2021	17357	289 E 32 6399 00 934 1 24 000
60	Special Ed. Department	Trinity Educational Services	Psychological Testing & Counseling	240.00	5/6/2021	17358	428 E 31 6299 10 001 0 23 000
61	Special Ed. Department	Trinity Educational Services	Psychological Testing & Counseling	240.00	5/6/2021	17358	428 E 31 6299 10 041 0 23 000
62	Special Ed. Department	Trinity Educational Services	Psychological Testing & Counseling	240.00	5/6/2021	17358	428 E 31 6299 10 042 0 23 000
63	Special Ed. Department	Trinity Educational Services	Psychological Testing & Counseling	240.00	5/6/2021	17358	428 E 31 6299 10 101 0 23 000
64	Special Ed. Department	Trinity Educational Services	Psychological Testing & Counseling	240.00	5/6/2021	17358	428 E 31 6299 10 103 0 23 000
65	Special Ed. Department	Trinity Educational Services	Psychological Testing & Counseling	240.00	5/6/2021	17358	428 E 31 6299 10 105 0 23 000
66	Ortiz Intermediate	A & W Office Supply, Inc	GT supplies	59.98	5/6/2021	64150	199 E 11 6399 00 042 0 21 000
67	Ortiz Intermediate	A & W Office Supply, Inc	GT SUPPLIES	185.29	5/6/2021	64150	199 E 11 6399 00 042 0 21 000
68	Business Office	A & Y Group Inc	Lodging for Softball Area Playoff @ Jourdanton on 5/7-8/21	691.20	5/6/2021	64151	199 E 36 6411 00 945 0 99 000
69	Business Office	A & Y Group Inc	Lodging for Softball Area Playoff @ Jourdanton on 5/7-8/21	262.20	5/6/2021	64151	199 E 36 6412 00 945 0 99 000
70	Maintenance Department	A's Pest Control	QUARTERLY IPM SERVICE	1,200.00	5/6/2021	64152	199 E 51 6249 88 936 0 99 000
71	Maintenance Department	A's Pest Control	QUARTERLY IPM SERVICE	1,200.00	5/6/2021	64152	199 E 51 6249 88 936 0 99 000
72	Superintendent	Alaniz, Aaron	RECHS Security on 4/19/21 for 5.5 hrs.	192.50	5/6/2021	64153	199 E 52 6299 00 929 0 99 000
73	Athletics Department	Alaniz, Aaron	Baseball Security for game on 5/1/21	122.50	5/6/2021	64154	184 E 52 6299 60 932 0 91 000
74	Maintenance Department	Alarm Security & Contracting	District Wide Alarm	1,002.50	5/6/2021	64155	199 E 51 6249 88 936 0 99 000
75	Technology Department	At&t Mobility Llc	Phones for Directors & Administrators	2,103.16	5/6/2021	64156	199 E 51 6256 00 940 0 99 000
76	Special Ed. Department	Besinaiz, Ada M	Training Manifestation Compliance Training 4/23/21	600.00	5/6/2021	64157	199 E 13 6299 10 933 0 23 000
77	Transportation Department	Brite Star Service Ltd	Uniforms for Custodians, Transportation & M&O	260.04	5/6/2021	64158	199 E 34 6264 01 931 0 99 000
78	Transportation Department	Brite Star Service Ltd	Uniforms for Custodians, Transportation & M&O	1,119.44	5/6/2021	64158	199 E 51 6264 89 936 0 99 000
79	RECHS	Brite Star Service Ltd	Carpet Rental	55.85	5/6/2021	64158	199 E 51 6269 00 001 0 99 000
80	Lotspeich Elementary	Cantu, Larry	Teacher Appreciation Brisket Luncheon	210.00	5/6/2021	64159	199 E 13 6499 00 103 0 11 000
81	Ortiz Intermediate	CC Distributors	Copy Paper	1,525.36	5/6/2021	64160	199 E 11 6399 00 042 0 11 000
82	Seale Jr. High	CDW Government	Calculators for GT Students	1,697.14	5/6/2021	64161	199 E 11 6399 00 041 0 21 000
83	Seale Jr. High	CDW Government	Replace lost cords for Students Laptops	249.48	5/6/2021	64161	199 E 11 6399 00 042 0 11 000
84	Nurse Department	CDW Government	Toner for printer @ RDEL	181.97	5/6/2021	64161	199 E 33 6399 00 927 0 99 000
85	Nurse Department	CDW Government	Toner for the Nursing Office printer	181.97	5/6/2021	64161	199 E 33 6399 00 927 0 99 000
86	Superintendent	Champion, Leo	RECHS Security on 4/20,21/21 for 6 hrs.	210.00	5/6/2021	64162	199 E 52 6299 00 929 0 99 000
87	Athletics Department	Chick-Fil-A	(SJHSB)Taft on 4/22/2021	155.79	5/6/2021	64163	184 E 36 6412 40 932 0 91 000
88	Athletics Department	Chick-Fil-A	(RECHSSB) Mathis on 4/26/21	179.90	5/6/2021	64163	184 E 36 6412 44 932 0 91 000
89	Business Office	City of Robstown Utilities	Light Bill	85,127.80	5/6/2021	64164	199 E 51 6257 00 937 0 99 000
90	Business Office	City of Robstown Utilities	Gas Bill	2,091.50	5/6/2021	64164	199 E 51 6258 00 937 0 99 000
91	Business Office	City of Robstown Utilities	Sewer & Garbage	11,138.82	5/6/2021	64164	199 E 51 6259 00 937 0 99 000
92	Library Department	DEMCO	Library Supplies	757.93	5/6/2021	64165	199 E 12 6399 00 041 0 11 000
93	Business Office	Elizondo, Ryan	Advancement for meals to Jourdanton on 5/7-8/21 Softball Playoff Robstown vs Devine	234.00	5/6/2021	64166	199 E 36 6411 00 945 0 99 000
94	Business Office	Elizondo, Ryan	Advancement for meals to Jourdanton on 5/7-8/21 Softball Playoff Robstown vs Devine	520.00	5/6/2021	64166	199 E 36 6412 00 945 0 99 000
95	Athletics Department	Espinosa, Steve	(SJHBB) Official on 4/19/21 against Beeville	145.00	5/6/2021	64167	184 E 36 6299 59 932 0 91 000
96	RECHS	F&d Flooring & Restoration	Custodial Supplies	2,679.69	5/6/2021	64168	199 E 51 6319 00 001 0 99 000
97	Business Office	Friedenberg, Larry R	Official for UIL Softball Playoff Robstown vs Port Isabel 4/29/21	292.62	5/6/2021	64169	199 E 36 6299 00 945 0 99 000
98	Superintendent	Garcia, John	SJH Security on 4/21/21 for 1 hr.	35.00	5/6/2021	64170	199 E 52 6299 00 929 0 99 000

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99	Athletics Department	Garcia, John	Baseball Security for game on 5/1/21	122.50	5/6/2021	64171	184 E 52 6299 60 932 0 91 000
100	Athletics Department	Garcia, John	Baseball Security for game on 4/27/21 to Alice	175.00	5/6/2021	64171	184 E 52 6299 60 932 0 91 000
101	Maintenance Department	Garratt-Callahan Company	Chemicals Treatment to Water for Chillers	1,376.00	5/6/2021	64172	199 E 51 6249 83 936 0 99 000
102	Seale Jr. High	Gateway Printing & Office Supply	Storage Bins for Supplies	249.82	5/6/2021	64173	199 E 11 6399 00 041 0 11 000
103	Seale Jr. High	Gateway Printing & Office Supply	SUPPLIES	764.02	5/6/2021	64173	199 E 11 6399 00 041 0 11 000
104	Ortiz Intermediate	Gateway Printing & Office Supply	classroom signs	254.15	5/6/2021	64173	199 E 11 6399 00 042 0 11 000
105	Ortiz Intermediate	Gateway Printing & Office Supply	teacher supplies	959.84	5/6/2021	64173	199 E 11 6399 00 042 0 11 000
106	Curriculum Department	Gateway Printing & Office Supply	Supplies & Materials	302.15	5/6/2021	64173	199 E 13 6399 01 949 0 11 000
107	Seale Jr. High	Gateway Printing & Office Supply	SUPPLIES	469.87	5/6/2021	64173	199 E 31 6399 25 041 0 99 000
108	Ortiz Intermediate	Gateway Printing & Office Supply	Counselor supplies	213.97	5/6/2021	64173	199 E 31 6399 25 042 0 99 000
109	Ortiz Intermediate	Gateway Printing & Office Supply	signs to mark storage rooms	55.25	5/6/2021	64173	199 E 51 6319 00 042 0 99 000
110	Superintendent	Gonzales, Patrick	SJH Security on 4/20,21,22/21 for 13 hrs.	455.00	5/6/2021	64174	199 E 52 6299 00 929 0 99 000
111	Technology Department	Gonzalez, Richard L	Reimbursement for mileage from 12/1/20 to 3/31/21 from Office to to Campuses to Admin.	271.32	5/6/2021	64175	199 E 53 6411 00 940 0 99 000
112	Business Office	Gonzalez, Ricardo	Officials for UIL Softball Playoff Victoria West vs Mission VM 4/30/21	170.00	5/6/2021	64176	199 E 36 6299 00 945 0 99 000
113	Transportation Department	Gulf Coast Paper Co	Custodial Supplies	1,230.00	5/6/2021	64177	199 E 34 6319 00 931 0 99 000
114	Transportation Department	Gulf Coast Paper Co	Custodial Supplies	1,794.00	5/6/2021	64177	199 E 34 6319 00 931 0 99 000
115	Lotspeich Elementary	Gulf Coast Paper Co	Custodial Supplies	721.80	5/6/2021	64177	199 E 51 6319 00 103 0 99 000
116	Seale Jr. High	HEB Food Store	Feed Staff During Testing	209.32	5/6/2021	64178	199 E 31 6339 00 041 0 99 000
117	Business Office	HEB Food Store	Track Area Meet Lunch 4/15/21	123.73	5/6/2021	64178	199 E 36 6412 00 945 0 99 000
118	RECHS	HEB Food Store	Refreshment for NHS Ceremony	137.25	5/6/2021	64178	199 E 36 6499 01 001 0 99 000
119	Superintendent	HEB Food Store	Snacks for Board Meeting	76.44	5/6/2021	64178	199 E 41 6499 00 702 0 99 000
120	Curriculum Department	HEB Food Store	Flowers for TOY	18.99	5/6/2021	64178	199 E 41 6499 00 949 0 99 000
121	Business Office	InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	240.00	5/6/2021	64179	199 E 52 6299 00 929 0 99 000
122	Business Office	InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	480.00	5/6/2021	64179	199 E 52 6299 00 929 0 99 000
123	Maintenance Department	Johnstone Supply Co	A/C Belt, Motor, Fan, Fuses, Relay, Etc.	517.02	5/6/2021	64180	199 E 51 6319 83 936 0 99 000
124	Athletics Department	Lascallos, Nigel Jr	(SJHBB) Official on 4/19/21 against Beeville	145.00	5/6/2021	64181	184 E 36 6299 59 932 0 91 000
125	Curriculum Department	Los Altos De Jalisco	Professional Development 4/29/21	39.62	5/6/2021	64182	199 E 13 6499 27 949 0 99 000
126	Special Ed. Department	Mira's Sportwear	Special Olympics Track team medals	116.81	5/6/2021	64183	199 E 11 6499 10 001 0 23 000
127	Special Ed. Department	Mira's Sportwear	Special Olympics Track shirts	515.73	5/6/2021	64183	199 E 11 6499 10 001 0 23 000
128	Special Ed. Department	Mira's Sportwear	Special Olympics Track team medals	116.81	5/6/2021	64183	199 E 11 6499 10 041 0 23 000
129	Special Ed. Department	Mira's Sportwear	Special Olympics Track shirts	550.00	5/6/2021	64183	199 E 11 6499 10 041 0 23 000
130	Special Ed. Department	Mira's Sportwear	Special Olympics Track team medals	116.81	5/6/2021	64183	199 E 11 6499 10 042 0 23 000
131	Special Ed. Department	Mira's Sportwear	Special Olympics Track shirts	508.54	5/6/2021	64183	199 E 11 6499 10 042 0 23 000
132	Special Ed. Department	Mira's Sportwear	Special Olympics Track team medals	116.79	5/6/2021	64183	199 E 11 6499 10 105 0 23 000
133	Special Ed. Department	Msb Consulting Group	TX SHARS Medicaid Admin.	1,286.21	5/6/2021	64184	199 E 21 6299 10 933 0 23 000
134	Business Office	Nueces County Water Control	Water Bill	7,124.45	5/6/2021	64185	199 E 51 6255 00 937 0 99 000
135	Transportation Department	O'Reilly Auto Parts	Bus Supplies	498.96	5/6/2021	64186	199 E 34 6319 00 931 0 99 000
136	Business Office	Palacio, Ignacio G	Officials for UIL Softball Playoff Robstown vs Port Isabel 4/29/21	130.00	5/6/2021	64187	199 E 36 6299 00 945 0 99 000
137	Business Office	Palacio, Ignacio G	Officials for UIL Softball Playoff Victoria West vs Mission VM 4/30/21	170.00	5/6/2021	64187	199 E 36 6299 00 945 0 99 000
138	Transportation Department	Pinnacle Medical Management Corp	Bus Driver Annual Physicals	180.00	5/6/2021	64189	199 E 34 6299 00 931 0 99 000
139	Superintendent	Pitney Bowes	Quarterly payment of postage meter	439.35	5/6/2021	64190	199 E 41 6269 00 945 0 99 000
140	Seale Jr. High	Positive Promotions	Student Planners for GT students	293.95	5/6/2021	64191	199 E 11 6399 01 041 0 21 000
141	RECHS	Quill Corporation	CTE Supplies	743.57	5/6/2021	64192	199 E 11 6399 00 001 0 22 000
142	RECHS	Quill Corporation	Ink for CATE Staff	3,000.86	5/6/2021	64192	199 E 11 6399 00 001 0 22 000
143	Ortiz Intermediate	Quill Corporation	Teacher Supplies	2,273.10	5/6/2021	64192	199 E 11 6399 00 042 0 11 000
144	Ortiz Intermediate	Quill Corporation	PI supplies	234.91	5/6/2021	64192	199 E 61 6399 00 042 0 99 000
145	Ortiz Intermediate	RISD Cafeteria Dept.	STAAR meals for staff 4/6/21	270.00	5/6/2021	64193	199 E 31 6339 00 042 0 99 000
146	Athletics Department	RISD Transportation Division	Transportation to NC Courthouse 4/20/21	66.09	5/6/2021	64194	184 E 36 6494 34 932 0 91 000
147	Athletics Department	RISD Transportation Division	(RECHSSB) 4/21/21 Kingsville	38.96	5/6/2021	64194	184 E 36 6494 40 932 0 91 000
148	Athletics Department	RISD Transportation Division	(SJHSB) 4/17/21 Ingleside	104.58	5/6/2021	64194	184 E 36 6494 40 932 0 91 000
149	Athletics Department	RISD Transportation Division	(SJHSB) 4/15/21 Skidmore	119.81	5/6/2021	64194	184 E 36 6494 40 932 0 91 000

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150	Athletics Department	RISD Transportation Division	(JVBB) 4/13/21 Calallen	18.49	5/6/2021	64194	184 E 36 6494 43 932 0 91 000
151	Athletics Department	RISD Transportation Division	(SJHSB) 4/22/21 Taft	91.25	5/6/2021	64194	184 E 36 6494 43 932 0 91 000
152	Athletics Department	RISD Transportation Division	(RECHSBB) 4/20/21 Kingsville	151.91	5/6/2021	64194	184 E 36 6494 43 932 0 91 000
153	Athletics Department	RISD Transportation Division	(RECHSBB) 4/23/21 Alice	152.04	5/6/2021	64194	184 E 36 6494 43 932 0 91 000
154	Athletics Department	RISD Transportation Division	(RECHSSB) 4/21/21 Kingsville	38.01	5/6/2021	64194	184 E 36 6494 44 932 0 91 000
155	Athletics Department	RISD Transportation Division	(Tennis) 4/15/21 TM	95.20	5/6/2021	64194	184 E 36 6494 47 932 0 91 000
156	Athletics Department	RISD Transportation Division	(Golf) 3/29/21 Calallen	34.00	5/6/2021	64194	184 E 36 6494 49 932 0 91 000
157	Athletics Department	RISD Transportation Division	(Track) 4/5/21 Alice	179.14	5/6/2021	64194	184 E 36 6494 55 932 0 91 000
158	Athletics Department	RISD Transportation Division	(Track) 4/5/21 Alice	39.00	5/6/2021	64194	184 E 36 6494 56 932 0 91 000
159	Athletics Department	RISD Transportation Division	(SJHBB) 4/17/21 Agua Dulce	49.91	5/6/2021	64194	184 E 36 6494 59 932 0 91 000
160	Choir Department	RISD Transportation Division	4/22/21 RHS Auditorium	2.72	5/6/2021	64194	199 E 36 6494 00 924 0 99 000
161	Choir Department	RISD Transportation Division	4/8/21 RHS Auditorium	5.44	5/6/2021	64194	199 E 36 6494 00 924 0 99 000
162	Band Department	RISD Transportation Division	4/15/21 HM (Mariachi)	10.88	5/6/2021	64194	199 E 36 6494 00 925 0 99 000
163	Crossroad Academy	S & J Bakery	SCA students fro Saturday Camp 5/3/21	92.04	5/6/2021	64195	199 E 11 6499 00 005 0 11 000
164	Robert Driscoll Elementary	S & J Bakery	Staff (Cinnamon Rolls)	102.00	5/6/2021	64195	199 E 13 6499 00 105 0 11 000
165	Ortiz Intermediate	S & J Bakery	Breakfast for Staff Appreciation	55.00	5/6/2021	64195	199 E 23 6499 00 042 0 99 000
166	Nurse Department	School Nurse Supply Inc	Medical Supplies	2,371.40	5/6/2021	64196	199 E 33 6399 00 927 0 99 000
167	Nurse Department	School Nurse Supply Inc	Medical Supplies	3,012.93	5/6/2021	64196	199 E 33 6399 00 927 0 99 000
168	Curriculum Department	School Specialty, Llc	Supplies & Materials -504	665.92	5/6/2021	64197	199 E 11 6399 00 961 0 11 000
169	RECHS	Shriver Office Supply	Teacher Supply (Fine Art-Spanish)	85.63	5/6/2021	64198	199 E 11 6399 00 001 0 11 000
170	RECHS	Shriver Office Supply	Ink Cartridges	279.12	5/6/2021	64198	199 E 11 6399 00 001 0 11 000
171	Crossroad Academy	Shriver Office Supply	office/classroom supplies	412.32	5/6/2021	64198	199 E 11 6399 00 005 0 11 000
172	Ortiz Intermediate	Shriver Office Supply	Teacher supplies	388.80	5/6/2021	64198	199 E 11 6399 00 042 0 11 000
173	RECHS	Shriver Office Supply	Office supplies	71.90	5/6/2021	64198	199 E 23 6399 00 001 0 99 000
174	RECHS	Shriver Office Supply	Ink Cartridge	243.64	5/6/2021	64198	199 E 23 6399 00 001 0 99 000
175	RECHS	Sk&land	SR. Class Fieldtrip	400.00	5/6/2021	64199	199 E 36 6412 00 001 0 99 000
176	Technology Department	Skyward Inc	Crystal Reports Annual maintenance Renewal 4/1/21-3/31/22	119.00	5/6/2021	64200	199 E 53 6249 00 940 0 99 000
177	Choir Department	Strait Music Co	Piano & piano accessories for SJH Choir	6,039.00	5/6/2021	64201	199 E 36 6639 00 926 0 99 000
178	Athletics Department	Tagle III, Filberto	Baseball Security for game on 4/27/2021 to Alice	175.00	5/6/2021	64202	184 E 52 6299 60 932 0 91 000
179	Business Office	TASBO	2021 Center for School Finance-Vanessa Riggs	1,500.00	5/6/2021	64203	199 E 41 6495 00 730 0 99 000
180	Personnel Department	The Lamar Companies	RISD Billboard	4,800.00	5/6/2021	64204	199 E 41 6269 00 950 0 99 000
181	Technology Department	Time Warner Cable	AH Fiber for district	2,772.00	5/6/2021	64205	199 E 51 6256 00 940 0 99 000
182	Maintenance Department	Tk Elevator Corporation	Elevator Inspections	641.89	5/6/2021	64206	199 E 51 6249 88 936 0 99 000
183	Business Office	Torres, Daniel	Officials for UIL Softball Playoff Robstown vs Port Isabel 4/29/21	130.00	5/6/2021	64207	199 E 36 6299 00 945 0 99 000
184	San Pedro Elementary	Toshiba Business Solutions	Overages fees for RISO	53.26	5/6/2021	64208	199 E 11 6269 00 101 0 11 000
185	San Pedro Elementary	Toshiba Business Solutions	Serial # 42295041 - RISO	78.00	5/6/2021	64209	199 E 11 6269 00 101 0 11 000
186	Print Shop Department	Toshiba Business Solutions	RISO Machine Print Shop	226.90	5/6/2021	64209	752 E 11 6269 00 001 0 22 000
187	Robert Driscoll Elementary	United States Post Office	Stamps for Parent letters	165.00	5/6/2021	64210	199 E 11 6399 00 105 0 11 000
188	Technology Department	Verizon Business	District 1-800 #	40.00	5/6/2021	64211	199 E 51 6256 00 940 0 99 000
189	Choir Department	Washington Music Center, Inc	speaker for choir	284.00	5/6/2021	64212	199 E 36 6399 00 924 0 99 000
190	Choir Department	Washington Music Center, Inc	speaker for choir	284.00	5/6/2021	64212	199 E 36 6399 00 926 0 99 000
191	Athletics Department	Whataburger	(RECHSBB) 2/25/21 GP for Tournament	83.50	5/6/2021	64213	184 E 36 6412 43 932 0 91 000
192	Crossroad Academy	Whataburger	SCA students attending tutorials 4/30/21	28.93	5/6/2021	64213	199 E 11 6499 00 005 0 11 000
193	Crossroad Academy	Whataburger	SCA students attending Saturday School 5/1/21	40.25	5/6/2021	64213	199 E 11 6499 00 005 0 11 000
194	Business Office	Wilson, Howard R	Official for UIL Softball Playoff Victoria West vs Mission VM 4/30/21	201.00	5/6/2021	64214	199 E 36 6299 00 945 0 99 000
195	Superintendent	Zamora Jr, Jimmie	RECHS Security on 4/19/21 for 5.25 hrs.	183.75	5/6/2021	64215	199 E 52 6299 00 929 0 99 000
196	Federal Program	Rod &Roll's	Parent Engagement Meeting Supplies 4/21/21	79.60	5/6/2021	64216	199 E 61 6499 00 934 0 99 000
197	Business Office	Perez, Michael L	Security for UIL Softball Playoff Victoria West vs Mission VM 4/30/21	70.00	5/7/2021	64219	199 E 52 6299 00 929 0 99 000
198	Business Office	Perez, Michael L	Security for UIL Softball Playoff Robstown vs Port Isabel 4/29/21	87.50	5/7/2021	64220	199 E 52 6299 00 929 0 99 000
199	Business Office	Tristar Risk Management	Workman Compensation	4,889.45	5/13/2021	454	753 E 41 6291 00 945 0 99 000
200	Lotspeich Elementary	Fun Express LLC	Supplies for graduation	201.20	5/13/2021	5090	865 E 36 6499 30 103 0 99 000
201	RECHS	RISD Print Shop	JR. SR Prom Invitations	93.50	5/13/2021	5091	865 E 36 6499 19 001 0 99 000

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202	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	29.40	5/13/2021	17359	428 E 11 6299 10 041 0 23 000
203	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	29.41	5/13/2021	17359	428 E 11 6299 10 042 0 23 000
204	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	29.41	5/13/2021	17359	428 E 11 6299 10 101 0 23 000
205	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	22.06	5/13/2021	17359	428 E 11 6299 10 103 0 23 000
206	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	36.76	5/13/2021	17359	428 E 11 6299 10 105 0 23 000
207	Federal Program	At&t Mobility Llc	Migrant Unlimited LTE Laptop Hotspot Services	218.00	5/13/2021	17360	212 E 11 6399 00 001 0 24 000
208	Federal Program	At&t Mobility Llc	Migrant Unlimited LTE Laptop Hotspot Services	87.20	5/13/2021	17360	212 E 11 6399 00 041 0 24 000
209	Federal Program	At&t Mobility Llc	Migrant Unlimited LTE Laptop Hotspot Services	87.20	5/13/2021	17360	212 E 11 6399 00 042 0 24 000
210	Food Service Department	At&t Mobility Llc	Phones & Two Hotspots for CN Office/Warehouse	339.13	5/13/2021	17361	240 E 35 6342 01 938 1 99 000
211	Food Service Department	At&t Mobility Llc	Phones & Two Hotspots for CN Office/Warehouse	339.13	5/13/2021	17361	240 E 35 6342 01 938 1 99 000
212	Food Service Department	At&t Mobility Llc	Phones & Two Hotspots for CN /Warehouse	339.73	5/13/2021	17361	240 E 35 6342 01 938 1 99 000
213	21st Century	Barnes & Noble	DVD Video for Literacy Awareness Family Night.	1,498.50	5/13/2021	17362	265 E 11 6399 00 042 1 24 000
214	21st Century	Barnes & Noble	Books for Literacy Awareness Family Night	2,448.00	5/13/2021	17362	265 E 61 6399 00 970 1 24 000
215	Federal Program	Barnes & Noble	BOOKS	584.50	5/13/2021	17362	289 E 32 6399 00 934 1 24 000
216	21st Century	Coca Cola Southwest Beverages	Water for RECHS/SEALE Summer School	493.74	5/13/2021	17363	265 E 11 6499 00 699 1 24 000
217	Federal Program	Deluxe Welding Supply, Llc	Apron, Safety glasses, Gloves, Frame Clear Lens	575.40	5/13/2021	17364	244 E 11 6399 00 001 1 22 000
218	Federal Program	Deluxe Welding Supply, Llc	Welding supplies Visors, Caps, Wrench, Hammer, etc.	7,296.99	5/13/2021	17364	244 E 11 6399 00 001 1 22 000
219	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	181.25	5/13/2021	17365	428 E 31 6299 00 001 0 23 000
220	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	181.25	5/13/2021	17365	428 E 31 6299 00 042 0 23 000
221	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	181.25	5/13/2021	17365	428 E 31 6299 00 101 0 23 000
222	Special Ed. Department	Dubois Psychological Clinic	Psychological Testing & Counseling	181.25	5/13/2021	17365	428 E 31 6299 00 105 0 23 000
223	Food Service Department	Dutch Glo	Salt & Water Softener for all Cafeterias	264.50	5/13/2021	17366	240 E 35 6342 01 938 1 99 000
224	Special Ed. Department	Flaghouse	AJH Life Skill Room Twin Bed	634.46	5/13/2021	17367	224 E 11 6399 00 001 0 23 000
225	Special Ed. Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	545.85	5/13/2021	17368	224 E 31 6299 00 001 1 23 000
226	Special Ed. Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	545.83	5/13/2021	17368	224 E 31 6299 00 041 1 23 000
227	Special Ed. Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	545.83	5/13/2021	17368	224 E 31 6299 00 042 1 23 000
228	Special Ed. Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	545.83	5/13/2021	17368	224 E 31 6299 00 101 1 23 000
229	Special Ed. Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	545.83	5/13/2021	17368	224 E 31 6299 00 103 1 23 000
230	Special Ed. Department	Garcia, Maria Dolores	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	545.83	5/13/2021	17368	224 E 31 6299 00 105 1 23 000
231	21st Century	Gateway Printing & Office Supply	Instructional supplies-SJH	515.75	5/13/2021	17369	265 E 11 6399 00 041 1 24 000
232	21st Century	Gateway Printing & Office Supply	Instructional supplies-SJH	1,253.34	5/13/2021	17369	265 E 11 6399 00 041 1 24 000
233	21st Century	Gateway Printing & Office Supply	Instructional supplies-SJH	1,392.96	5/13/2021	17369	265 E 11 6399 00 041 1 24 000
234	21st Century	Gateway Printing & Office Supply	Instructional supplies-SJH	2,579.74	5/13/2021	17369	265 E 11 6399 00 041 1 24 000
235	21st Century	Gateway Printing & Office Supply	Instructional supplies-San Pedro	349.38	5/13/2021	17369	265 E 11 6399 00 101 1 24 000
236	21st Century	Gateway Printing & Office Supply	Instructional supplies-San Pedro	456.45	5/13/2021	17369	265 E 11 6399 00 101 1 24 000
237	21st Century	Gateway Printing & Office Supply	General Supplies-Lotspeich	300.90	5/13/2021	17369	265 E 11 6399 00 103 1 24 000
238	21st Century	Gateway Printing & Office Supply	5099150-0-General Supplies	825.12	5/13/2021	17369	265 E 11 6399 00 103 1 24 000
239	21st Century	Gateway Printing & Office Supply	General supplies-Ortiz	1,476.59	5/13/2021	17369	265 E 21 6399 00 042 1 24 000
240	21st Century	Gateway Printing & Office Supply	General supplies-San Pedro	498.33	5/13/2021	17369	265 E 21 6399 00 101 1 24 000
241	21st Century	Gateway Printing & Office Supply	General supplies-San Pedro	499.77	5/13/2021	17369	265 E 21 6399 00 101 1 24 000
242	21st Century	Gateway Printing & Office Supply	General supplies-Lotspeich	1,047.91	5/13/2021	17369	265 E 21 6399 00 103 1 24 000
243	21st Century	Gateway Printing & Office Supply	General supplies-RDEL	710.02	5/13/2021	17369	265 E 21 6399 00 105 1 24 000
244	21st Century	Gateway Printing & Office Supply	General supplies-RDEL	740.92	5/13/2021	17369	265 E 21 6399 00 105 1 24 000
245	21st Century	Gateway Printing & Office Supply	General supplies-RDEL	891.94	5/13/2021	17369	265 E 21 6399 00 105 1 24 000
246	21st Century	Gateway Printing & Office Supply	General supplies- 21st Century ACE Program	1,030.64	5/13/2021	17369	265 E 21 6399 00 970 1 24 000
247	21st Century	Gateway Printing & Office Supply	Toner-21st Century ACE Program	3,241.45	5/13/2021	17369	265 E 21 6399 00 970 1 24 000
248	21st Century	Gateway Printing & Office Supply	Custodial supplies-SJH	334.61	5/13/2021	17369	265 E 51 6319 00 041 1 24 000
249	21st Century	Gateway Printing & Office Supply	Custodial supplies-Ortiz	418.53	5/13/2021	17369	265 E 51 6319 00 042 1 24 000
250	21st Century	Gateway Printing & Office Supply	Custodial supplies-Lotspeich	100.67	5/13/2021	17369	265 E 51 6319 00 103 1 24 000
251	21st Century	Gateway Printing & Office Supply	Custodial supplies-RDEL	415.62	5/13/2021	17369	265 E 51 6319 00 105 1 24 000
252	Food Service Department	Gulf Coast Paper Co	Paper Supplies for All Cafeteria	940.47	5/13/2021	17370	240 E 35 6342 00 938 1 99 000
253	Food Service Department	Hot Rod Rudy'S Garage	State Inspection for 2013 Ford Truck Unit #34	7.00	5/13/2021	17371	240 E 35 6342 01 938 1 99 000

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254	Food Service Department	Kieschnick, Kevin	License Plate Renewal for 2013 Ford #34	7.50	5/13/2021	17372	240 E 35 6342 01 938 1 99 000
255	RECHS	McCoy's Building Supply Center	Carpentry Supplies Dewalt Planer, Jig Saw, Drill Kits	15,048.51	5/13/2021	17373	244 E 11 6399 00 001 1 22 000
256	21st Century	Quill Corporation	General Supplies - RECHS	1,695.52	5/13/2021	17374	265 E 21 6399 00 001 1 24 000
257	Federal Program	Rod &Roll's	Lunch for Parent & Family Engagement Training Virtual with ESC2 (San Pedro)	100.00	5/13/2021	17375	211 E 61 6499 00 934 1 30 000
258	Federal Program	School Specialty, Llc	sketch diary	69.30	5/13/2021	17376	289 E 21 6399 00 934 1 24 000
259	Lotspeich Elementary	Starrfall Education	School Membership-Lotspeich	270.00	5/13/2021	17377	265 E 11 6399 00 103 1 24 000
260	Ortiz Intermediate	T Shirt Gallery & Sports	T-shirts for tie dye Activity - Ortiz	400.00	5/13/2021	17378	265 E 11 6399 00 042 1 24 000
261	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	609.09	5/13/2021	64222	199 E 11 6299 10 001 0 23 000
262	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	609.07	5/13/2021	64222	199 E 11 6299 10 041 0 23 000
263	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	609.07	5/13/2021	64222	199 E 11 6299 10 042 0 23 000
264	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	609.07	5/13/2021	64222	199 E 11 6299 10 101 0 23 000
265	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	609.07	5/13/2021	64222	199 E 11 6299 10 103 0 23 000
266	Special Ed. Department	Accelerated Contract Therapy Services	Physical Therapy Services	609.09	5/13/2021	64222	199 E 11 6299 10 105 0 23 000
267	Athletics Department	Acosta, Ramon	Security for Award Ceremony 4/28/21	105.00	5/13/2021	64223	184 E 52 6299 60 932 0 91 000
268	Business Office	Acosta, Ramon	Security for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	105.00	5/13/2021	64223	199 E 52 6299 00 929 0 99 000
269	Athletics Department	Acosta, Ramon	Security for Playoff game on 5/7/21 (Raymondville)	402.50	5/13/2021	64223	199 E 52 6299 00 929 0 99 000
270	Athletics Department	Alaniz, Aaron	Security for Baseball game on 4/30/21 to Alice 4/30/21 to Alice	175.00	5/13/2021	64224	184 E 52 6299 60 932 0 91 000
271	Band Department	Association of Texas Small School Bands	Entry fee for RECHS Band in the 2021 OPS	180.00	5/13/2021	64225	199 E 36 6412 00 925 0 99 000
272	Business Office	At&t Mobility Llc	Hot Spots for students (Covid)	5,300.33	5/13/2021	64226	199 E 51 6256 00 945 0 99 000
273	Maintenance Department	Automated Logic Contracting Services	PM Visit, Training, Data Base Backups, Remote Support	677.92	5/13/2021	64227	199 E 51 6249 83 936 0 99 000
274	Maintenance Department	Automated Logic Contracting Services	PM Visit, Training, Data Base Backups, Remote Support	677.92	5/13/2021	64227	199 E 51 6249 83 936 0 99 000
275	Library Department	Barnes & Noble	Books for Library	100.00	5/13/2021	64228	199 E 12 6329 00 101 0 11 000
276	Library Department	Barnes & Noble	Spring books	299.50	5/13/2021	64228	199 E 12 6329 00 105 0 11 000
277	Maintenance Department	Bell Fence Co	Fence Supplies	406.05	5/13/2021	64229	199 E 51 6319 84 936 0 99 000
278	RECHS	Brite Star Service Ltd	Carpet Rental	55.85	5/13/2021	64230	199 E 51 6269 00 001 0 99 000
279	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	404.85	5/13/2021	64231	199 E 11 6299 10 001 0 23 000
280	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	439.58	5/13/2021	64231	199 E 11 6299 10 001 0 23 000
281	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	404.83	5/13/2021	64231	199 E 11 6299 10 041 0 23 000
282	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	439.58	5/13/2021	64231	199 E 11 6299 10 041 0 23 000
283	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	404.83	5/13/2021	64231	199 E 11 6299 10 042 0 23 000
284	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	439.58	5/13/2021	64231	199 E 11 6299 10 042 0 23 000
285	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	404.83	5/13/2021	64231	199 E 11 6299 10 101 0 23 000
286	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	439.58	5/13/2021	64231	199 E 11 6299 10 101 0 23 000
287	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	404.83	5/13/2021	64231	199 E 11 6299 10 103 0 23 000
288	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	439.58	5/13/2021	64231	199 E 11 6299 10 103 0 23 000
289	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	404.83	5/13/2021	64231	199 E 11 6299 10 105 0 23 000
290	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	439.60	5/13/2021	64231	199 E 11 6299 10 105 0 23 000
291	Seale Jr. High	CC Distributors	Copy Paper	331.60	5/13/2021	64232	199 E 36 6399 00 041 0 38 000
292	Choir Department	CC Distributors	Copy Paper	66.32	5/13/2021	64232	199 E 36 6399 00 926 0 99 000
293	Library Department	CDW Government	HP for library circulation	987.58	5/13/2021	64233	199 E 12 6399 00 105 0 11 000
294	Curriculum Department	CDW Government	Epson Powerlite/Printer	662.87	5/13/2021	64233	199 E 13 6399 02 949 0 11 000
295	Ortiz Intermediate	CDW Government	Radio for custodian	234.41	5/13/2021	64233	199 E 51 6319 00 042 0 99 000
296	Technology Department	CDW Government	Surge Protector, Cable, Adapter, Web Camera	2,763.24	5/13/2021	64233	199 E 53 6399 00 940 0 99 000
297	Business Office	Champion, Leo	Security for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	105.00	5/13/2021	64234	199 E 52 6299 00 929 0 99 000
298	Maintenance Department	Dealers Electric Supply	Electrical Supplies	497.00	5/13/2021	64235	199 E 51 6319 86 936 0 99 000
299	Curriculum Department	Education Service Center	A Covarrubias 4/26/21	225.00	5/13/2021	64236	199 E 11 6239 00 958 0 21 000
300	Business Office	Elegant Limousine & Charter	Transportation to Raymondville on 5/7/21 (Bi-District Playoff Robstown vs Raymondville)	1,200.00	5/13/2021	64237	199 E 36 6269 00 945 0 99 000
301	RECHS	Fairway Supply	Locks, cylinder, deadbolt for door @ CTE	163.60	5/13/2021	64238	199 E 11 6249 00 001 0 22 000
302	Maintenance Department	Fairway Supply	Classroom Lever, Deadbolts, Cylinders & Keyblanks	308.27	5/13/2021	64238	199 E 51 6319 84 936 0 99 000
303	Special Ed. Department	Fast Signs	Surveillance Camera Signs	111.08	5/13/2021	64239	199 E 21 6399 10 933 0 23 000

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304	Superintendent	Federal Express Corp	Overnight mail deliveries	44.55	5/13/2021	64240	199 E 41 6499 00 701 0 99 000
305	Business Office	Freer Athletics	Reimbursement for a corrected invoice Playoff Game Freer vs Refugio on 2/23/21	234.14	5/13/2021	64241	199 R 00 5752 00 000 0 00 000
306	Technology Department	Frontier Southwest Incorporated	Phone Services -Land Line for District	6,153.13	5/13/2021	64242	199 E 51 6256 00 940 0 99 000
307	Athletics Department	Gallegos, Lydia	Score Keeper for Softball season for HS & JH	150.00	5/13/2021	64243	184 E 36 6299 40 932 0 91 000
308	Athletics Department	Gallegos, Lydia	Score Keeper for Softball season for HS & JH	700.00	5/13/2021	64243	184 E 36 6299 44 932 0 91 000
309	Special Ed. Department	Garcia, Erica Ann	Reimbursement for Homebound Travel from 4/13/21 thru 5/7/21	33.06	5/13/2021	64244	199 E 11 6411 10 103 0 23 000
310	Business Office	Garcia Jr, Jesus T	Officials for UIL Softball Playoff Victoria West vs Mercedes 5/7/21	140.00	5/13/2021	64245	199 E 36 6299 00 945 0 99 000
311	Business Office	Garcia Jr, Jesus T	Officials for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	344.65	5/13/2021	64245	199 E 36 6299 00 945 0 99 000
312	Athletics Department	Garcia, John	Security for Baseball Playoff on 5/7/21 @ Raymondville	402.50	5/13/2021	64246	199 E 52 6299 00 929 0 99 000
313	Crossroad Academy	Gateway Printing & Office Supply	Classroom Supplies	400.00	5/13/2021	64247	199 E 11 6399 00 005 0 11 000
314	Ortiz Intermediate	Gateway Printing & Office Supply	Teacher Supplies	231.50	5/13/2021	64247	199 E 11 6399 00 042 0 11 000
315	Robert Driscoll Elementary	Gateway Printing & Office Supply	Facial Tissue	11.74	5/13/2021	64247	199 E 11 6399 00 105 0 23 000
316	Robert Driscoll Elementary	Gateway Printing & Office Supply	Supplies for Sp. Ed Students	82.87	5/13/2021	64247	199 E 11 6399 00 105 0 23 000
317	Robert Driscoll Elementary	Gateway Printing & Office Supply	Supplies for Sp. Ed. Students	255.19	5/13/2021	64247	199 E 11 6399 00 105 0 23 000
318	Robert Driscoll Elementary	Gateway Printing & Office Supply	Facial Tissue	20.32	5/13/2021	64247	199 E 11 6399 00 105 0 25 000
319	RECHS	Gateway Printing & Office Supply	Classroom supplies	487.54	5/13/2021	64247	199 E 11 6399 67 001 0 22 000
320	RECHS	Gateway Printing & Office Supply	Classroom supplies	487.55	5/13/2021	64247	199 E 11 6399 71 001 0 22 000
321	Seale Jr. High	Gateway Printing & Office Supply	Admin Supplies	267.58	5/13/2021	64247	199 E 23 6399 00 041 0 99 000
322	Robert Driscoll Elementary	Gateway Printing & Office Supply	Facial Tissue	7.07	5/13/2021	64247	199 E 23 6399 00 105 0 99 000
323	Robert Driscoll Elementary	Gateway Printing & Office Supply	Facial Tissue	20.32	5/13/2021	64247	199 E 31 6399 25 105 0 99 000
324	Robert Driscoll Elementary	Gateway Printing & Office Supply	Custodial Supplies	2,539.95	5/13/2021	64247	199 E 51 6319 00 105 0 99 000
325	Seale Jr. High	Gateway Printing & Office Supply	Office Supplies	104.99	5/13/2021	64247	199 E 61 6399 00 041 0 99 000
326	San Pedro Elementary	Gem-Cap Inc	Scanner to scan & tag textbooks	209.00	5/13/2021	64248	199 E 23 6399 00 101 0 99 000
327	Athletics Department	Gonzalez, Danny	(SJHBB) Official on 5/3/21 against Bishop Garriaga	37.50	5/13/2021	64249	184 E 36 6299 44 932 0 91 000
328	Athletics Department	Gonzalez, Danny	(SJHBB) Official on 5/3/21 against Bishop Garriaga	37.50	5/13/2021	64249	184 E 36 6299 59 932 0 91 000
329	Athletics Department	Gonzalez, Israel	(SJHBB) Official on 5/3/21 against Bishop Garriaga	75.00	5/13/2021	64250	184 E 36 6299 44 932 0 91 000
330	RECHS	Goodheart-Willcox	Supplies for Home Education	614.53	5/13/2021	64251	199 E 11 6399 00 001 0 22 000
331	Robert Driscoll Elementary	Gulf Coast Paper Co	Copy Paper	312.39	5/13/2021	64252	199 E 11 6399 00 105 0 11 000
332	Robert Driscoll Elementary	Gulf Coast Paper Co	Copy Paper	312.39	5/13/2021	64252	199 E 11 6399 00 105 0 21 000
333	Robert Driscoll Elementary	Gulf Coast Paper Co	Copy Paper	138.84	5/13/2021	64252	199 E 31 6399 25 105 0 99 000
334	Maintenance Department	Johnson Controls Inc.	Inspection of the Fire alarms systems @ Ortiz	2,614.85	5/13/2021	64253	199 E 51 6249 88 936 0 99 000
335	Business Office	Matthews, Rogers Steven	UIL Softball Playoff Calallen vs La Feria 5/1/21	130.00	5/13/2021	64254	199 E 36 6299 00 945 0 99 000
336	Technology Department	Media Link Telecom Llc	10 GIG Wan	476.00	5/13/2021	64255	199 E 53 6249 00 940 0 99 000
337	Athletics Department	Mira's Sportwear	(Girl Basketball) Shirts for season	615.00	5/13/2021	64256	184 E 36 6399 34 932 0 91 000
338	Athletics Department	Mira's Sportwear	(Girl Basketball) Shirts for season	175.00	5/13/2021	64256	184 E 36 6399 60 932 0 91 000
339	Superintendent	Moreno Jr, Dr Jose Humberto	Reimbursement for Services Render Richard Martinez (Roping of Steer) 5/8/21	300.00	5/13/2021	64257	199 E 41 6499 00 701 0 99 000
340	Special Ed. Department	NCS Pearson	Testing Materials & Protocols for Speech	3,617.90	5/13/2021	64258	199 E 33 6339 10 933 0 23 000
341	Superintendent	Nueces County Treasury Section	Placement of student at the JJAEP	313.20	5/13/2021	64259	199 E 95 6223 00 004 0 99 000
342	Superintendent	Nueces County Treasury Section	Placement of student at the JJAEP	2,088.00	5/13/2021	64259	199 E 95 6223 00 004 0 99 000
343	Transportation Department	O'Reilly Auto Parts	Bus Supplies	280.88	5/13/2021	64260	199 E 34 6319 00 931 0 99 000
344	Transportation Department	O'Reilly Auto Parts	Battery for Bus 16	342.60	5/13/2021	64260	199 E 34 6319 00 931 0 99 000
345	Band Department	Pender's Music Co	Music for RECHS Mariachi and Band.	366.42	5/13/2021	64261	199 E 36 6399 00 925 0 99 000
346	Special Ed. Department	Pitney Bowes Inc	3313497686,-Postage Meter for office	123.47	5/13/2021	64262	199 E 21 6269 10 933 0 23 000
347	Ortiz Intermediate	Positive Promotions	Incentives for Staff	508.63	5/13/2021	64263	199 E 11 6399 00 042 0 11 000
348	Special Ed. Department	Presence Learning Inc.	Speech student platform usage	50.01	5/13/2021	64264	199 E 11 6299 10 001 0 23 000
349	Special Ed. Department	Presence Learning Inc.	Speech student platform usage	50.00	5/13/2021	64264	199 E 11 6299 10 041 0 23 000
350	Special Ed. Department	Presence Learning Inc.	Speech student platform usage	50.00	5/13/2021	64264	199 E 11 6299 10 042 0 23 000
351	Special Ed. Department	Presence Learning Inc.	Speech student platform usage	50.00	5/13/2021	64264	199 E 11 6299 10 101 0 23 000
352	Special Ed. Department	Presence Learning Inc.	Speech student platform usage	50.00	5/13/2021	64264	199 E 11 6299 10 103 0 23 000
353	Special Ed. Department	Presence Learning Inc.	Speech student platform usage	49.99	5/13/2021	64264	199 E 11 6299 10 105 0 23 000

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354	Maintenance Department	Profire Protection, Inc	Emergency Fire Back Flow @ SJH	578.23	5/13/2021	64265	199 E 51 6249 85 936 0 99 000
355	RECHS	Quill Corporation	CATE Supplies	946.22	5/13/2021	64266	199 E 11 6399 62 001 0 22 000
356	RECHS	Quill Corporation	CATE Supplies	776.89	5/13/2021	64266	199 E 11 6399 73 001 0 22 000
357	RECHS	Quill Corporation	CATE Supplies	169.32	5/13/2021	64266	199 E 11 6399 74 001 0 22 000
358	Technology Department	Quill Corporation	Office Supplies	1,766.33	5/13/2021	64266	199 E 53 6399 00 940 0 99 000
359	Superintendent	R & R Sports	Shirts for RISD School Board of Trustee	35.00	5/13/2021	64267	199 E 41 6499 00 701 0 99 000
360	Superintendent	R & R Sports	Shirts for RISD School Board of Trustee	45.00	5/13/2021	64267	199 E 41 6499 00 701 0 99 000
361	School Board	R & R Sports	Shirts for RISD School Board of Trustee	315.00	5/13/2021	64267	199 E 41 6499 00 702 0 99 000
362	Business Office	Refugio Isd	Reimbursement for a corrected invoice Playoff Game Freer vs Refugio on 2/23/21	234.24	5/13/2021	64268	199 R 00 5752 00 000 0 00 000
363	Superintendent	RISD Cafeteria Dept.	Meals for Board Members on 4/19/21	120.00	5/13/2021	64269	199 E 41 6499 00 702 0 99 000
364	RECHS	RISD Print Shop	Address/permit# on envelopes	70.00	5/13/2021	64270	199 E 11 6399 00 001 0 11 000
365	Library Department	RISD Print Shop	Copies for literacy night	90.00	5/13/2021	64270	199 E 12 6399 00 042 0 11 000
366	Special Ed. Department	RISD Print Shop	Procedural Safeguards & ARD Giodes English/Spanish	742.00	5/13/2021	64270	199 E 21 6399 10 933 0 23 000
367	Superintendent	RISD Print Shop	Envelopes-superintendent's Office	12.00	5/13/2021	64270	199 E 41 6399 00 701 0 99 000
368	Business Office	RISD Print Shop	Return Address on Envelopes	42.00	5/13/2021	64270	199 E 41 6399 00 730 0 99 000
369	Transportation Department	Robles Tire Repair	Tire Repairs & new tire	398.23	5/13/2021	64271	199 E 34 6249 00 931 0 99 000
370	Maintenance Department	Robles Tire Repair	Flat Tires Repairs	90.00	5/13/2021	64271	199 E 51 6249 81 936 0 99 000
371	Transportation Department	Robstown Handywash	Washing of Buses	98.50	5/13/2021	64272	199 E 34 6249 00 931 0 99 000
372	Maintenance Department	Robstown Handywash	7908-Washing of Vehicles	54.50	5/13/2021	64272	199 E 51 6249 81 936 0 99 000
373	Crossroad Academy	Rod &Roll's	Teacher Incentives	49.29	5/13/2021	64273	199 E 13 6499 00 005 0 11 000
374	Crossroad Academy	Rod &Roll's	Teacher Appreciation Week	51.21	5/13/2021	64273	199 E 13 6499 00 005 0 11 000
375	Crossroad Academy	Rod &Roll's	Teachers for STAAR Testing	56.64	5/13/2021	64273	199 E 13 6499 00 005 0 11 000
376	RECHS	Rod &Roll's	Incentives for Staff	99.98	5/13/2021	64273	199 E 13 6499 01 001 0 11 000
377	RECHS	Rod &Roll's	Incentives for Staff	300.00	5/13/2021	64273	199 E 13 6499 01 001 0 11 000
378	Crossroad Academy	S & J Bakery	Breakfast/pastries for teachers for STAAR Testing 5/4-7/21	55.00	5/13/2021	64274	199 E 13 6499 00 005 0 11 000
379	Ortiz Intermediate	S & J Bakery	Teacher Appreciation	52.50	5/13/2021	64274	199 E 23 6499 00 042 0 99 000
380	Ortiz Intermediate	School Specialty, Llc	GT Supplies	269.93	5/13/2021	64275	199 E 11 6399 00 042 0 21 000
381	Nurse Department	Scrubs R Us, Llc	Scrub jackets for COVID-19 BinaxNOW testing, vaccine clinics & district-wide teaching of CPR/Stop the Bleed	342.32	5/13/2021	64276	199 E 33 6399 00 927 0 99 000
382	Business Office	Seabrook Trophy & Awards	Basketball Trophy	525.00	5/13/2021	64277	199 E 41 6299 00 945 0 99 000
383	Business Office	Selerix Systems	Quarterly ACA Services 2nd Quarter	930.00	5/13/2021	64278	199 E 41 6299 00 945 0 99 000
384	Robert Driscoll Elementary	Shriver Office Supply	Classroom Supplies	633.09	5/13/2021	64279	199 E 11 6399 00 105 0 11 000
385	Robert Driscoll Elementary	Shriver Office Supply	File Folders	721.08	5/13/2021	64279	199 E 11 6399 00 105 0 25 000
386	Federal Program	Shriver Office Supply	Office/Classroom supplies	1,826.78	5/13/2021	64279	199 E 32 6399 00 951 0 99 000
387	RECHS	Sizzling Caesars	SR. Fieldtrip 5/7/21	298.93	5/13/2021	64280	199 E 36 6412 00 001 0 99 000
388	RECHS	Skills USA Texas	Registration Fees for NLSC Conf. Fee & State Fee	480.00	5/13/2021	64281	199 E 11 6412 74 001 0 22 000
389	Band Department	South Texas Graduation	Sr. Band Letterman Jackets	495.00	5/13/2021	64282	199 E 36 6299 00 925 0 99 000
390	Business Office	Subway	(Baseball) Raymondville on 5/7/21 for Bi-District Robstown vs Raymondville	60.78	5/13/2021	64283	199 E 36 6411 00 945 0 99 000
391	Business Office	Subway	(Baseball) Raymondville on 5/7/21 for Bi-District Robstown vs Raymondville	167.13	5/13/2021	64283	199 E 36 6412 00 945 0 99 000
392	Robert Driscoll Elementary	T Shirt Gallery & Sports	Kinder Graduation T-Shirts	980.47	5/13/2021	64284	199 E 11 6299 00 105 0 11 000
393	Athletics Department	Tagle III, Filberto	Security for Baseball game on 4/30/2021 to Alice	175.00	5/13/2021	64285	184 E 52 6299 60 932 0 91 000
394	Business Office	Tapia, Esteban	Officials for UIL Softball Playoff Calallen vs La Feria 5/1/2021	280.35	5/13/2021	64286	199 E 36 6299 00 945 0 99 000
395	Business Office	Three Rivers Independent School District	Reimbursement for a corrected invoice Playoff Game Three River vs Premont c	156.44	5/13/2021	64287	199 R 00 5752 00 000 0 00 000
396	Crossroad Academy	United States Post Office	Stamps for Parent Letters	80.00	5/13/2021	64288	199 E 61 6499 00 005 0 99 000
397	Athletics Department	Whataburger	(RECHSBB) Alice on 4/23/21	91.00	5/13/2021	64289	184 E 36 6412 43 932 0 91 000
398	Athletics Department	Whataburger	(RECHSBB) Alice on 4/27/21	187.75	5/13/2021	64289	184 E 36 6412 43 932 0 91 000
399	Athletics Department	Whataburger	(RECHSBB) Tuloso Midway on 4/30/21	194.50	5/13/2021	64289	184 E 36 6412 43 932 0 91 000
400	Business Office	Whataburger	Dinner to Raymondville on 5/7/21 for Bi-District Game Robstown vs Raymond	51.60	5/13/2021	64289	199 E 36 6411 00 945 0 99 000
401	Band Department	Whataburger	RECHS Band for Buccaneer Parade 5/2/21	392.50	5/13/2021	64289	199 E 36 6412 00 925 0 99 000

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402	Business Office	Whataburger	Dinner to Raymondville on 5/7/21 for Bi-District Game Robstown vs Raymond	141.90	5/13/2021	64289	199 E 36 6412 00 945 0 99 000
403	Superintendent	Wood Boykin & Wolter	Legal fees for district	1,290.00	5/13/2021	64290	199 E 41 6211 00 702 0 99 000
404	RECHS	Woodburn Press	CTE/Counselors Supplies	1,172.07	5/13/2021	64291	199 E 11 6399 00 001 0 22 000
405	Federal Program	Rod & Roll's	Lunch for Parent & Family Engagement Training Virtual with ESC2 (San Pedro)	250.00	5/13/2021	64292	199 E 61 6499 00 101 0 99 000
406	Athletics Department	Jimenez, Leticia V	Decorations for Athletic Banquet 4/28/21	670.00	5/20/2021	5092	461 E 36 6499 93 932 0 91 000
407	RECHS	South Texas Balfour	Interact Sole with Embroidery	196.00	5/20/2021	5093	865 E 36 6499 80 001 0 99 000
408	21st Century	Bay Area Sports	Engagement Activities-circuit accessories, assorted vinyl	400.00	5/20/2021	17379	265 E 61 6399 00 970 1 24 000
409	21st Century	Bay Area Sports	Crossroads. Activity for cricut class; accessories, assorted	300.00	5/20/2021	17380	265 E 11 6399 00 005 1 24 000
410	Food Service Department	Chartwells Dining Services	Supervisory & Clerical labor Cost, Admin. & Fee Expenses, Gross Product Cost	12,502.63	5/20/2021	17381	240 E 35 6299 00 938 1 99 000
411	Food Service Department	Chartwells Dining Services	Supervisory & Clerical labor Cost, Admin. & Fee Expenses, Gross Product Cost	7,298.58	5/20/2021	17381	240 E 35 6299 01 938 1 99 000
412	Food Service Department	Chartwells Dining Services	Supervisory & Clerical labor Cost, Admin. & Fee Expenses, Gross Product Cost	61,694.97	5/20/2021	17381	240 E 35 6341 00 938 1 99 000
413	Food Service Department	Chartwells Dining Services	Supervisory & Clerical labor Cost, Admin. & Fee Expenses, Gross Product Cost	3,504.52	5/20/2021	17381	240 E 35 6342 00 938 1 99 000
414	21st Century	Coca Cola Southwest Beverages	Dasani Water for Office	291.18	5/20/2021	17382	265 E 21 6499 00 970 1 24 000
415	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	744.55	5/20/2021	17383	240 E 35 6341 00 938 1 99 000
416	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	1,692.63	5/20/2021	17383	240 E 35 6341 11 938 1 99 000
417	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	2,534.38	5/20/2021	17383	240 E 35 6341 13 938 1 99 000
418	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	5,018.00	5/20/2021	17383	240 E 35 6341 15 938 1 99 000
419	Food Service Department	Corpus Christi Produce Co Inc	Fresh Fruit & Vegetables	2,522.50	5/20/2021	17383	240 E 35 6341 42 938 1 99 000
420	21st Century	Gateway Printing & Office Supply	Classroom Supplies-SJH	2,263.81	5/20/2021	17384	265 E 21 6399 00 041 1 24 000
421	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	357.52	5/20/2021	17385	428 E 11 6299 10 041 0 23 000
422	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	357.51	5/20/2021	17385	428 E 11 6299 10 042 0 23 000
423	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	357.51	5/20/2021	17385	428 E 11 6299 10 101 0 23 000
424	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	268.13	5/20/2021	17385	428 E 11 6299 10 103 0 23 000
425	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	446.89	5/20/2021	17385	428 E 11 6299 10 105 0 23 000
426	21st Century	Lakeshore Learning Materials	Instructional supplies-San Pedro	668.57	5/20/2021	17386	265 E 11 6399 00 101 1 24 000
427	21st Century	Lakeshore Learning Materials	Instructional Supplies-Lotspeich	766.55	5/20/2021	17386	265 E 11 6399 00 103 1 24 000
428	21st Century	Lakeshore Learning Materials	General Supplies- Lotspeich.	821.42	5/20/2021	17386	265 E 11 6399 00 103 1 24 000
429	21st Century	Lakeshore Learning Materials	General supplies -Lotspeich	1,203.29	5/20/2021	17386	265 E 11 6399 00 103 1 24 000
430	21st Century	Quill Corporation	Arts & Craft Supplies - RECHS	1,824.44	5/20/2021	17387	265 E 11 6399 00 001 1 24 000
431	21st Century	Shriver Office Supply	Instructional supplies Kits-Summer School 2021	6,213.60	5/20/2021	17388	265 E 11 6399 00 699 1 24 000
432	21st Century	Shriver Office Supply	Instructional supplies Kits-Summer School 2021	7,888.20	5/20/2021	17388	265 E 11 6399 00 699 1 24 000
433	21st Century	Shriver Office Supply	Instructional supplies Kits-Summer School 2021	8,793.36	5/20/2021	17388	265 E 11 6399 00 699 1 24 000
434	21st Century	Shriver Office Supply	Custodial supplies-RECHS	174.46	5/20/2021	17388	265 E 51 6319 00 001 1 24 000
435	21st Century	T Shirt Gallery & Sports	T-Shirts-Lotspeich	425.00	5/20/2021	17389	265 E 11 6399 00 103 1 24 000
436	Federal Program	University of Texas At Austin	Tuition for RECHS Students for the On Ramps Classes	1,639.00	5/20/2021	17390	211 E 11 6223 00 001 1 30 000
437	Federal Program	Xerox Corporation	Overages	174.97	5/20/2021	17391	211 E 21 6249 00 934 0 24 000
438	Federal Program	Xerox Corporation	Copy Machine	202.89	5/20/2021	17391	211 E 21 6249 00 934 0 24 000
439	Federal Program	Xerox Corporation	Copy Machine	66.88	5/20/2021	17391	211 E 21 6249 00 934 1 30 000
440	Federal Program	Xerox Corporation	Copy Machine	279.55	5/20/2021	17391	211 E 21 6269 00 934 1 30 000
441	Federal Program	Xerox Corporation	Copy Machine	400.00	5/20/2021	17391	211 E 21 6269 00 934 1 30 000
442	Food Service Department	Xerox Corporation	Copy Machine	345.02	5/20/2021	17391	240 E 35 6342 01 938 1 99 000
443	21st Century	Xerox Corporation	Copy Machine	7.33	5/20/2021	17391	265 E 21 6249 00 970 1 24 000
444	21st Century	Xerox Corporation	Copy Machine	279.55	5/20/2021	17391	265 E 21 6269 00 970 1 24 000
445	Athletics Department	19th Hole Grill, Llc	(RECHS Track) Alice on 3/29/21	122.50	5/20/2021	64293	184 E 36 6412 45 932 0 91 000
446	Athletics Department	19th Hole Grill, Llc	(RECHS Track) Alice on 3/29/21	122.50	5/20/2021	64293	184 E 36 6412 46 932 0 91 000
447	Maintenance Department	Absolute Waste Acquisitions, Inc	633795-Load to Landfill	534.72	5/20/2021	64294	199 E 51 6249 89 936 0 99 000
448	Business Office	Absolute Waste Acquisitions, Inc	Hauling of RECHS Trash to Landfill	267.33	5/20/2021	64294	199 E 51 6259 00 937 0 99 000
449	Business Office	Acosta, Ramon	Security for UIL Baseball Port Aransas vs Freer 5/8/21	140.00	5/20/2021	64295	199 E 52 6299 00 929 0 99 000

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450	San Pedro Elementary	Advantage Imaging Supply Inc	Toner for Campus	685.25	5/20/2021	64296	199 E 11 6399 00 101 0 11 000
451	San Pedro Elementary	Advantage Imaging Supply Inc	Toner for PI	84.44	5/20/2021	64296	199 E 61 6399 00 101 0 99 000
452	Maintenance Department	Airgas Usa, Llc	Lease Renewal for Gas Cylinders	144.05	5/20/2021	64297	199 E 51 6269 88 936 0 99 000
453	Technology Department	Altex Electronics	Supplies for Techs to fix, add, &/or modify projects that may occur in their assigned campuses.	2,604.40	5/20/2021	64298	199 E 53 6399 00 940 0 99 000
454	Athletics Department	Bowen Enterprises LTD c/o Dairy	(RECHS Basketball) Zapata on 2/2/21	123.20	5/20/2021	64299	184 E 36 6412 33 932 0 91 000
455	Business Office	Brown Sr, Arther L	Official for UIL Baseball Playoff Northside ISD vs Los Fresno 5/14/21	140.00	5/20/2021	64300	199 E 36 6299 00 945 0 99 000
456	Business Office	Brown Sr, Arther L	Official for UIL Baseball Playoff Northside ISD vs Los Fresno 5/13/21	297.50	5/20/2021	64300	199 E 36 6299 00 945 0 99 000
457	Business Office	Butler, Michael	Official for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	140.00	5/20/2021	64301	199 E 36 6299 00 945 0 99 000
458	Business Office	Butler, Michael	Official for UIL Softball Playoff Victoria West vs Mercedes 5/7/21	344.65	5/20/2021	64301	199 E 36 6299 00 945 0 99 000
459	Seale Jr. High	CDW Government	LCD Touch Display Panel	222.43	5/20/2021	64302	199 E 11 6249 00 041 0 11 000
460	Seale Jr. High	CDW Government	Computer Repair	79.79	5/20/2021	64302	199 E 11 6249 CB 041 0 11 000
461	Robert Driscoll Elementary	CDW Government	Projector Lamps	479.88	5/20/2021	64302	199 E 11 6399 00 105 0 11 000
462	Curriculum Department	CDW Government	HP Monitor/Desktop	1,318.22	5/20/2021	64302	199 E 11 6399 00 958 0 21 000
463	Curriculum Department	CDW Government	HP Desktop/Monitors	1,318.22	5/20/2021	64302	199 E 13 6399 01 949 0 11 000
464	Curriculum Department	CDW Government	C993923-HP Desktop/Monitors	5,272.88	5/20/2021	64302	199 E 13 6399 01 949 0 11 000
465	Seale Jr. High	CDW Government	Desktop for AVID College Readiness Class	3,024.30	5/20/2021	64302	199 E 36 6399 00 041 0 38 000
466	Print Shop Department	CDW Government	Fujitsu Scansnap Scanner	483.75	5/20/2021	64302	752 E 11 6399 00 001 0 22 000
467	Business Office	Champion, Leo	Security for UIL Softball London vs St. Gertrudis on 5/14/21	105.00	5/20/2021	64303	199 E 52 6299 00 929 0 99 000
468	Curriculum Department	Classy Promo	Top Ten Hero Awards	1,300.00	5/20/2021	64304	199 E 13 6499 27 949 0 99 000
469	Personnel Office	Classy Promo	Presentation Folders	439.97	5/20/2021	64304	199 E 41 6299 00 735 0 99 000
470	Seale Jr. High	Coca Cola Southwest Beverages	Water for students	285.12	5/20/2021	64305	199 E 11 6499 00 041 0 11 000
471	Business Office	Colon, Hector Jr	Official for UIL Baseball Playoff Northside ISD vs Los Fresnos 5/13/21	140.00	5/20/2021	64306	199 E 36 6299 00 945 0 99 000
472	RECHS	Del Mar College	Tuitions for EKG Class 2nd Semester	5,631.00	5/20/2021	64307	199 E 11 6223 78 001 0 22 000
473	Robert Driscoll Elementary	Discount School Supply	Assorted Bruch Sets	115.59	5/20/2021	64308	199 E 11 6399 00 105 0 21 000
474	Athletics Department	Domino'S Pizza	(RECHS Basketball) Tuloso Midway on 2/12/21	209.65	5/20/2021	64309	184 E 36 6412 33 932 0 91 000
475	Athletics Department	Enterprise Rent A Car	5/6/21 Playoff & State Track Meet	219.00	5/20/2021	64310	184 E 36 6269 60 932 0 91 000
476	Athletics Department	Exxon Mobil	Raymondville on 4/20/21	31.98	5/20/2021	64311	184 E 36 6411 60 932 0 91 000
477	Business Office	Exxon Mobil	2021 RECHS Track & Field 4A-State Meet 5/5-6/21	86.53	5/20/2021	64311	199 E 36 6411 00 945 0 99 000
478	Athletics Department	F&d Flooring & Restoration	Custodial Supplies	965.75	5/20/2021	64312	184 E 51 6319 60 932 0 91 000
479	Robert Driscoll Elementary	Fun Express LLC	School Personalized Pencils	208.74	5/20/2021	64313	199 E 11 6499 00 105 0 11 000
480	Robert Driscoll Elementary	Gateway Printing & Office Supply	Supplies for Sp. Ed.	53.33	5/20/2021	64314	199 E 11 6399 00 105 0 23 000
481	Robert Driscoll Elementary	Gateway Printing & Office Supply	Supplies for Sp. Ed. Classroom	417.41	5/20/2021	64314	199 E 11 6399 00 105 0 23 000
482	Seale Jr. High	Gateway Printing & Office Supply	Supplies for GT Students	1,592.07	5/20/2021	64314	199 E 11 6399 01 041 0 21 000
483	Seale Jr. High	Gateway Printing & Office Supply	Chairs for Admin Office	567.60	5/20/2021	64314	199 E 23 6399 00 041 0 99 000
484	Seale Jr. High	Gateway Printing & Office Supply	Supplies for AVID	970.46	5/20/2021	64314	199 E 36 6399 00 041 0 38 000
485	Personnel Office	Gateway Printing & Office Supply	Office supplies	386.39	5/20/2021	64314	199 E 41 6399 00 735 0 99 000
486	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,493.64	5/20/2021	64315	199 E 11 6299 10 001 0 23 000
487	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,493.66	5/20/2021	64315	199 E 11 6299 10 041 0 23 000
488	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,493.64	5/20/2021	64315	199 E 11 6299 10 042 0 23 000
489	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,493.64	5/20/2021	64315	199 E 11 6299 10 101 0 23 000
490	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,493.64	5/20/2021	64315	199 E 11 6299 10 103 0 23 000
491	Special Ed Department	Helping Hands Pediatric Rehabi	Occupational Therapy Services	1,493.70	5/20/2021	64315	199 E 11 6299 10 105 0 23 000
492	Superintendent Office	J.Cruz & Associates, Llc	Legal services for RISD	2,063.17	5/20/2021	64316	199 E 41 6211 00 702 0 99 000
493	Superintendent Office	J.Cruz & Associates, Llc	Legal services for RISD	2,063.17	5/20/2021	64316	199 E 41 6211 00 702 0 99 000
494	Superintendent Office	J.Cruz & Associates, Llc	Legal services for RISD	2,063.17	5/20/2021	64316	199 E 41 6211 00 702 0 99 000
495	Maintenance Department	Johnson Controls Inc.	Inspection of the fire Alarms System @ RECHS	1,701.00	5/20/2021	64317	199 E 51 6249 88 936 0 99 000
496	Maintenance Department	Johnstone Supply Co	A/C BELTS, MOTOR, FAN, FUSES, RELAY	491.61	5/20/2021	64318	199 E 51 6319 83 936 0 99 000
497	Maintenance Department	Johnstone Supply Co	A/C BELTS, MOTOR, FAN, FUSES, RELAY	515.43	5/20/2021	64318	199 E 51 6319 83 936 0 99 000
498	Maintenance Department	Johnstone Supply Co	A/C MOTOR FOR RECHS	1,220.00	5/20/2021	64318	199 E 51 6319 83 936 0 99 000
499	Business Office	Kieschnick, Kevin	Fee for Collections for Valorem Taxes	320.66	5/20/2021	64319	199 E 41 6213 00 703 0 99 000
500	Robert Driscoll Elementary	Los Altos De Jalisco	Tacos for Teacher Appreciation 5/11/21	153.23	5/20/2021	64320	199 E 13 6499 00 105 0 11 000

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501	RECHS	Los Altos De Jalisco	5/18/21 SR Practice Breakfast	600.00	5/20/2021	64320	199 E 36 6499 01 001 0 99 000
502	Band Department	Melhart Music Center	Guitar Picks	22.20	5/20/2021	64321	199 E 36 6399 00 926 0 99 000
503	Seale Jr. High	Positive Promotions	Top 10 student Academic Award (Plaques)	73.85	5/20/2021	64322	199 E 36 6499 00 041 0 99 000
504	RECHS	Quill Corporation	CTE Dept. Classroom Supplies	486.87	5/20/2021	64323	199 E 11 6399 00 001 0 22 000
505	Technology Department	Quill Corporation	Custodial Supplies	1,571.64	5/20/2021	64323	199 E 51 6319 00 940 0 99 000
506	Ortiz Intermediate	Raptor Technologies, Inc	Labels for Program	200.00	5/20/2021	64324	199 E 11 6399 00 042 0 11 000
507	Athletics Department	Riddell All American	Middle School Reconditioning for Helmets	2,146.99	5/20/2021	64325	184 E 36 6249 60 932 0 91 000
508	Athletics Department	RISD Transportation Division	(RECHSBB) 4/27/21 Alice	73.98	5/20/2021	64326	184 E 36 6494 43 932 0 91 000
509	Athletics Department	RISD Transportation Division	(RECHSBB) 4/30/21 to Alice	77.11	5/20/2021	64326	184 E 36 6494 43 932 0 91 000
510	Athletics Department	RISD Transportation Division	(RECHSSB) 4/26/21 Mathis	81.73	5/20/2021	64326	184 E 36 6494 44 932 0 91 000
511	RECHS	RISD Transportation Division	5/7/21 Skateland Sr. Trip	53.85	5/20/2021	64326	199 E 36 6494 00 001 0 99 000
512	Business Office	RISD Transportation Division	4/23-24/21 Track Meet @ Kingsville	144.43	5/20/2021	64326	199 E 36 6494 00 945 0 99 000
513	San Pedro Elementary	Rod & Roll's	Sandwiches for Teacher Appreciation 5/6/21	150.00	5/20/2021	64327	199 E 11 6499 00 101 0 11 000
514	Robert Driscoll Elementary	School Specialty, Llc	Paper Plates	152.72	5/20/2021	64328	199 E 11 6399 00 105 0 21 000
515	Crossroad Academy	Shriver Office Supply	Classroom/office supplies	399.13	5/20/2021	64329	199 E 11 6399 00 005 0 11 000
516	Lotspeich Elementary	Sizzling Caesars	Pizza's for Staff on 5/12/21	100.00	5/20/2021	64330	199 E 11 6499 00 103 0 11 000
517	Seale Jr. High	Sizzling Caesars	Staff Staar Testing 5/12/21	100.00	5/20/2021	64330	199 E 31 6499 25 041 0 99 000
518	Maintenance Department	Smart Plumbing Inc	Backflow Certification	1,312.00	5/20/2021	64331	199 E 51 6249 85 936 0 99 000
519	Athletics Department	Spectrum Corporation	Softball Scoreboard Repaired	197.00	5/20/2021	64332	184 E 36 6249 60 932 0 91 000
520	Athletics Department	Spectrum Corporation	Basketball Scoreboard Repaired	394.00	5/20/2021	64332	184 E 36 6249 60 932 0 91 000
521	Choir Department	Strait Music Co	Digital piano / accessories for RECHS Choir	6,089.00	5/20/2021	64333	199 E 36 6639 00 926 0 99 000
522	Library Department	Texas Library Association	TEA conference-D Serrano	109.00	5/20/2021	64334	199 E 12 6411 00 105 0 11 000
523	Business Office	Trevino, Victor	Official for UIL Baseball Playoff Northside ISD vs Los Fresno 5/13/21	140.00	5/20/2021	64335	199 E 36 6299 00 945 0 99 000
524	Business Office	Trevino, Victor	Official for UIL Baseball Playoff Northside ISD vs Los Fresno 5/14/21	140.00	5/20/2021	64335	199 E 36 6299 00 945 0 99 000
525	Business Office	Villarreal, Albert	Official for UIL Softball Playoff Victoria West vs Mercedes 5/7/21	140.00	5/20/2021	64336	199 E 36 6299 00 945 0 99 000
526	Business Office	Villarreal, Albert	Official for UIL Softball Playoff Victoria West vs Mercedes 5/8/21	140.00	5/20/2021	64336	199 E 36 6299 00 945 0 99 000
527	Business Office	Wells Fargo Bank Na	(Meals) RECHS Area Track Meet @ La Feria on 4/15/21 Track Meet @ La Feria	235.44	5/20/2021	64337	199 E 36 6412 00 945 0 99 000
528	RECHS	Wells Fargo Bank Na	NHS Stole, Patch, Pins	2,133.00	5/20/2021	64337	199 E 36 6499 01 001 0 99 000
529	Superintendent Office	Wells Fargo Bank Na	Zoom meetings for Board Meeting	127.90	5/20/2021	64337	199 E 41 6399 00 701 0 99 000
530	Superintendent Office	Wells Fargo Bank Na	School Board Meeting 4/27/21	77.80	5/20/2021	64337	199 E 41 6499 00 702 0 99 000
531	Superintendent Office	Wells Fargo Bank Na	Name Tags for Board Members & Superintendent	111.65	5/20/2021	64337	199 E 41 6499 00 702 0 99 000
532	Superintendent Office	Wells Fargo Bank Na	Meals Board of Trustees Meeting 4/5/21	214.60	5/20/2021	64337	199 E 41 6499 00 702 0 99 000
533	Technology Department	Wells Fargo Bank Na	Hulu Cable-Superintendent & M & O to view weather & new for Safety	81.17	5/20/2021	64337	199 E 51 6256 00 940 0 99 000
534	Business Office	Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	400.00	5/20/2021	64338	199 E 51 6259 00 937 0 99 000
535	Robert Driscoll Elementary	World Wide Imaging Supplies	Ink for Classrooms	1,607.93	5/20/2021	64339	199 E 11 6399 00 105 0 11 000
536	Robert Driscoll Elementary	World Wide Imaging Supplies	Ink for Printer	145.00	5/20/2021	64339	199 E 23 6399 00 105 0 99 000
537	Athletics Department	Xerox Corporation	Copy Machine	19.12	5/20/2021	64340	184 E 36 6249 60 932 0 91 000
538	Athletics Department	Xerox Corporation	Copy Machine	231.92	5/20/2021	64340	184 E 36 6269 60 932 0 91 000
539	Crossroad Academy	Xerox Corporation	Copy Machine	12.59	5/20/2021	64340	199 E 11 6249 00 005 0 11 000
540	Seale Jr. High	Xerox Corporation	Copy Machine	27.57	5/20/2021	64340	199 E 11 6249 00 041 0 11 000
541	Ortiz Intermediate	Xerox Corporation	Copy Machine	28.47	5/20/2021	64340	199 E 11 6249 00 042 0 11 000
542	Ortiz Intermediate	Xerox Corporation	Copy Machine	95.06	5/20/2021	64340	199 E 11 6249 00 042 0 11 000
543	Robert Driscoll Elementary	Xerox Corporation	Copy Machine	5.00	5/20/2021	64340	199 E 11 6249 00 105 0 11 000
544	Robert Driscoll Elementary	Xerox Corporation	Copy Machine	9.50	5/20/2021	64340	199 E 11 6249 00 105 0 11 000
545	Robert Driscoll Elementary	Xerox Corporation	Copy Machine	40.45	5/20/2021	64340	199 E 11 6249 00 105 0 11 000
546	RECHS	Xerox Corporation	Copy Machine	11.07	5/20/2021	64340	199 E 11 6249 10 001 0 11 000
547	RECHS	Xerox Corporation	Copy Machine	255.00	5/20/2021	64340	199 E 11 6249 10 001 0 11 000
548	RECHS	Xerox Corporation	Copy Machine	10.00	5/20/2021	64340	199 E 11 6249 10 001 0 23 000
549	Seale Jr. High	Xerox Corporation	Copy Machine	10.00	5/20/2021	64340	199 E 11 6249 10 041 0 23 000
550	Ortiz Intermediate	Xerox Corporation	Copy Machine	9.69	5/20/2021	64340	199 E 11 6249 10 042 0 23 000

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551	Crossroad Academy	Xerox Corporation	Copy Machine	190.03	5/20/2021	64340	199 E 11 6269 00 005 0 11 000
552	Seale Jr. High	Xerox Corporation	Copy Machine	273.04	5/20/2021	64340	199 E 11 6269 00 041 0 11 000
553	Ortiz Intermediate	Xerox Corporation	Copy Machine	262.70	5/20/2021	64340	199 E 11 6269 00 042 0 11 000
554	Ortiz Intermediate	Xerox Corporation	Copy Machine	273.04	5/20/2021	64340	199 E 11 6269 00 042 0 11 000
555	Lotspeich Elementary	Xerox Corporation	Copy Machine	194.12	5/20/2021	64340	199 E 11 6269 00 103 0 11 000
556	Lotspeich Elementary	Xerox Corporation	Copy Machine	273.04	5/20/2021	64340	199 E 11 6269 00 103 0 11 000
557	Robert Driscoll Elementary	Xerox Corporation	Copy Machine	194.12	5/20/2021	64340	199 E 11 6269 00 105 0 11 000
558	Robert Driscoll Elementary	Xerox Corporation	Copy Machine	273.04	5/20/2021	64340	199 E 11 6269 00 105 0 11 000
559	RECHS	Xerox Corporation	Copy Machine	177.39	5/20/2021	64340	199 E 11 6269 02 001 0 11 000
560	RECHS	Xerox Corporation	Copy Machine	339.79	5/20/2021	64340	199 E 11 6269 02 001 0 11 000
561	Special Ed Department	Xerox Corporation	Campus Copier	74.31	5/20/2021	64340	199 E 11 6269 10 001 0 23 000
562	Special Ed Department	Xerox Corporation	Campus Copier	74.31	5/20/2021	64340	199 E 11 6269 10 041 0 23 000
563	Special Ed Department	Xerox Corporation	Campus Copier	74.30	5/20/2021	64340	199 E 11 6269 10 042 0 23 000
564	Special Ed Department	Xerox Corporation	Copy Machine	139.50	5/20/2021	64340	199 E 21 6249 10 933 0 23 000
565	Special Ed Department	Xerox Corporation	Copy Machine	364.38	5/20/2021	64340	199 E 21 6269 10 933 0 23 000
566	Lotspeich Elementary	Xerox Corporation	Copy Machine	8.78	5/20/2021	64340	199 E 23 6249 00 103 0 99 000
567	Lotspeich Elementary	Xerox Corporation	Copy Machine	19.67	5/20/2021	64340	199 E 23 6249 00 103 0 99 000
568	RECHS	Xerox Corporation	Copy Machine	66.12	5/20/2021	64340	199 E 31 6249 25 001 0 99 000
569	Seale Jr. High	Xerox Corporation	Copy Machine	131.62	5/20/2021	64340	199 E 31 6249 25 041 0 99 000
570	Seale Jr. High	Xerox Corporation	Copy Machine	194.12	5/20/2021	64340	199 E 31 6269 00 041 0 99 000
571	RECHS	Xerox Corporation	Copy Machine	190.03	5/20/2021	64340	199 E 31 6269 25 001 0 99 000
572	Band Department	Xerox Corporation	Copy Machine	182.39	5/20/2021	64340	199 E 36 6249 00 925 0 99 000
573	Band Department	Xerox Corporation	Copy Machine	0.61	5/20/2021	64340	199 E 36 6269 00 925 0 99 000
574	Business Office	Xerox Corporation	Copy Machine	119.27	5/20/2021	64340	199 E 41 6249 00 945 0 99 000
575	Business Office	Xerox Corporation	Copy Machine	326.91	5/20/2021	64340	199 E 41 6269 00 730 0 99 000
576	Maintenance Department	Xerox Corporation	Copy Machine	32.80	5/20/2021	64340	199 E 51 6249 89 936 0 99 000
577	Maintenance Department	Xerox Corporation	Copy Machine	252.90	5/20/2021	64340	199 E 51 6269 89 936 0 99 000
578	Print Shop Department	Xerox Corporation	Copy Machine	89.66	5/20/2021	64340	752 E 11 6249 00 001 0 22 000
579	Print Shop Department	Xerox Corporation	Copy Machine	327.99	5/20/2021	64340	752 E 11 6269 00 001 0 22 000
580	Business Office	Tristar Risk Management	6/21-8/21 Claims Administration Services	3,100.00	5/27/2021	455	753 E 41 6291 00 945 0 99 000
581	RECHS	Rgv Party Rentals	Senior Events EOY	4,329.99	5/27/2021	5094	865 E 36 6269 19 001 0 99 000
582	Athletics Department	RISD Cafeteria Dept.	Popcorn for Concession Stand	48.32	5/27/2021	5095	461 E 36 6499 93 932 0 91 000
583	RECHS	Sam's Club Direct	Staff Meeting Incentives	399.67	5/27/2021	5096	461 E 36 6499 09 001 0 99 000
584	Athletics Department	Sam's Club Direct	Supplies for Concession Stand	552.73	5/27/2021	5096	461 E 36 6499 93 932 0 91 000
585	RECHS	Sam's Club Direct	Senior Day Incentives	45.00	5/27/2021	5096	865 E 36 6499 13 001 0 99 000
586	RECHS	Sam's Club Direct	Senior Day Incentives	695.62	5/27/2021	5096	865 E 36 6499 19 001 0 99 000
587	Library Department	Scholastic Book Fairs	Book Fair for Students	2,187.89	5/27/2021	5097	865 E 36 6499 14 041 0 99 000
588	RECHS	Trophyland, Inc	Choir Awards for Students	113.70	5/27/2021	5098	865 E 36 6499 03 001 0 99 000
589	Seale Jr. High	UIL Music Region 14	SJH Choir Student Competition	950.00	5/27/2021	5099	865 E 36 6495 03 041 0 99 000
590	Federal Program	Apple Computer Inc	iPads for ESL students	1,035.00	5/27/2021	17392	263 E 11 6399 00 103 1 30 000
591	Food Service Department	Brite Star Service Ltd	Uniforms for Cafeteria Workers	604.40	5/27/2021	17393	240 E 51 6264 00 938 1 99 000
592	21st Century	CDW Government	Printer/Toner-RECHS	411.57	5/27/2021	17394	265 E 21 6399 00 001 1 24 000
593	Special Ed. Department	Dubois Psychological Clinic	Psychological Services	241.52	5/27/2021	17395	428 E 31 6299 00 042 0 23 000
594	Special Ed. Department	Dubois Psychological Clinic	Psychological Services	241.52	5/27/2021	17395	428 E 31 6299 00 101 0 23 000
595	Special Ed. Department	Dubois Psychological Clinic	Psychological Services	241.96	5/27/2021	17395	428 E 31 6299 00 105 0 23 000
596	Federal Program	Follett School Solutions, Inc	Hosted Service Renewal Software for St. Anthony	744.83	5/27/2021	17396	211 E 11 6399 00 800 1 30 000
597	21st Century	Gateway Printing & Office Supply	General Supplies - RECHS	575.37	5/27/2021	17397	265 E 11 6399 00 001 1 24 000
598	Food Service Department	Johnstone Supply Co	Parts for the Back Cooler @ RECHS	216.94	5/27/2021	17398	240 E 35 6342 01 938 1 99 000
599	21st Century	Lakeshore Learning Materials	Instructional STEM Activities- RDEL	948.94	5/27/2021	17399	265 E 11 6399 00 105 1 24 000
600	Food Service Department	Mission Restaurant Supply	Replace Walk-In Freezer door-New Bolt @ RECHS	3,248.10	5/27/2021	17400	240 E 35 6342 00 938 1 99 000
601	21st Century	S & S Worldwide Inc	Instructional supplies-San Pedro	441.28	5/27/2021	17401	265 E 11 6399 00 101 1 24 000
602	21st Century	S & S Worldwide Inc	Instructional supplies-San Pedro	459.80	5/27/2021	17401	265 E 11 6399 00 101 1 24 000

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603	21st Century	S & S Worldwide Inc	Instructional supplies-San Pedro	479.00	5/27/2021	17401	265 E 11 6399 00 101 1 24 000
604	21st Century	S & S Worldwide Inc	Instructional supplies-San Pedro	483.44	5/27/2021	17401	265 E 11 6399 00 101 1 24 000
605	21st Century	Sam's Club Direct	Baking Supplies-RECHS	299.40	5/27/2021	17402	265 E 11 6399 00 001 1 24 000
606	21st Century	Sam's Club Direct	Fruit drinks/Snacks RECHS	183.70	5/27/2021	17402	265 E 11 6499 00 001 1 24 000
607	21st Century	Sam's Club Direct	Snacks for RECHS	412.32	5/27/2021	17402	265 E 11 6499 00 001 1 24 000
608	21st Century	Sam's Club Direct	Snacks for RECHS	495.63	5/27/2021	17402	265 E 11 6499 00 001 1 24 000
609	21st Century	Sam's Club Direct	Snacks for SJH	245.33	5/27/2021	17402	265 E 11 6499 00 041 1 24 000
610	21st Century	Sam's Club Direct	Snacks for SJH	249.92	5/27/2021	17402	265 E 11 6499 00 041 1 24 000
611	21st Century	Sam's Club Direct	Snacks for Ortiz	395.68	5/27/2021	17402	265 E 11 6499 00 042 1 24 000
612	21st Century	Sam's Club Direct	Snacks for Ortiz	399.35	5/27/2021	17402	265 E 11 6499 00 042 1 24 000
613	21st Century	Sam's Club Direct	Snacks for RDEL	490.26	5/27/2021	17402	265 E 11 6499 00 105 1 24 000
614	21st Century	Sam's Club Direct	Cabinets for RDEL	599.94	5/27/2021	17402	265 E 21 6399 00 105 1 24 000
615	21st Century	Shriver Office Supply	Instructional supplies for Summer School	10,322.64	5/27/2021	17403	265 E 11 6399 00 699 1 24 000
616	Superintendent	Acosta, Ramon	RECHS Security on 4/27,4/28,4/29,5/4,5/5,5/6,5/8/2021 /21 for 25.75 hrs.	901.25	5/27/2021	64341	199 E 52 6299 00 929 0 99 000
617	Maintenance Department	Butler Signature Events, LLC	Chairs for the Opening Ceremony @ Softball Field Ceremony @ Softball Field	403.20	5/27/2021	64342	199 E 51 6269 88 936 0 99 000
618	Robert Driscoll Elementary	CDW Government	Document Camera for Instruction	1,067.97	5/27/2021	64343	199 E 11 6399 00 105 0 30 000
619	Superintendent	Champion, Leo	RECHS Security on 4/27,5/3,5/4/21 for 13.14 hrs.	459.90	5/27/2021	64344	199 E 52 6299 00 929 0 99 000
620	Business Office	Champion, Leo	Security for UIL Baseball Playoff Northside ISD	105.00	5/27/2021	64345	199 E 52 6299 00 929 0 99 000
621	Business Office	Champion, Leo	Security for UIL Baseball Playoff Northside ISD	140.00	5/27/2021	64345	199 E 52 6299 00 929 0 99 000
622	Nurse Department	Chick-Fil-A	School Health Services luncheon	99.07	5/27/2021	64346	199 E 33 6499 00 927 0 99 000
623	Crossroad Academy	Coca Cola Southwest Beverages	Bottle Water	379.80	5/27/2021	64347	199 E 11 6499 00 005 0 11 000
624	Seale Jr. High	Coca Cola Southwest Beverages	Waters for students	648.00	5/27/2021	64347	199 E 11 6499 00 041 0 11 000
625	RECHS	Coca Cola Southwest Beverages	Refreshment for students	654.90	5/27/2021	64347	199 E 36 6499 06 001 0 99 000
626	Business Office	Colon, Hector Jr	Official for UIL Baseball Playoff Northside ISD vs Los Fresnos 5/14/21	306.70	5/27/2021	64348	199 E 36 6299 00 945 0 99 000
627	Maintenance Department	Consolidated Electric Distributors, Inc	1025766-Electrical Supplies	482.15	5/27/2021	64349	199 E 51 6319 86 936 0 99 000
628	Maintenance Department	Dealers Electric Supply	Electrical Supplies	487.82	5/27/2021	64350	199 E 51 6319 86 936 0 99 000
629	Maintenance Department	Dealers Electric Supply	Electrical Supplies	498.48	5/27/2021	64350	199 E 51 6319 86 936 0 99 000
630	Federal Program	Education Service Center	English Learner Academy 4/28/21	795.00	5/27/2021	64351	199 E 13 6239 00 934 0 25 000
631	Business Office	Education Service Center	TSDS Peims Spring Meeting 5/11/21 (Norma Rodriguez)	200.00	5/27/2021	64351	199 E 41 6411 00 730 0 99 000
632	Maintenance Department	Ferguson Enterprises Inc #116	Plumbing Supplies	462.35	5/27/2021	64352	199 E 51 6319 85 936 0 99 000
633	Maintenance Department	Ferguson Enterprises Inc #116	Plumbing Supplies	569.06	5/27/2021	64352	199 E 51 6319 85 936 0 99 000
634	Special Ed. Department	Fern Cove Group Inc	2021 Conf. General & Sp. Ed. for Director Pam Kwiatkowski 5/12-14/21	489.00	5/27/2021	64353	199 E 21 6411 10 933 0 23 000
635	Seale Jr. High	Follett School Solutions, Inc	Books for collection	1,295.90	5/27/2021	64354	199 E 12 6329 00 041 0 11 000
636	Technology Department	Frontier Southwest Incorporated	Phone Services-Land Line for District	500.50	5/27/2021	64355	199 E 51 6256 00 940 0 99 000
637	RECHS	Funtrackers	Sr. Class Fieldtrip on 5/28/21	1,350.00	5/27/2021	64356	199 E 36 6412 00 001 0 99 000
638	Business Office	Gallegos, Lydia	UIL Playoff Softball Games for Score Keeper	165.00	5/27/2021	64357	199 E 36 6299 00 945 0 99 000
639	Superintendent	Garcia, Jr, Cyrildo Rene	SJH Security on 4/19, 4/29/21 for 5.93 hrs. & RECHS 4/28,4/29,4/30, 5/5/21 for 15.36 hrs.	745.85	5/27/2021	64358	199 E 52 6299 00 929 0 99 000
640	Superintendent	Garcia, John	SJH Security on 5/3/21 for 1.75 hrs.	61.25	5/27/2021	64359	199 E 52 6299 00 929 0 99 000
641	Superintendent	Gonzales, Patrick	SJH Security on 4/28,4/30,5/4,5/5/21 for 12.75 hrs.	446.25	5/27/2021	64360	199 E 52 6299 00 929 0 99 000
642	Maintenance Department	Johnson Controls Inc.	Monitoring of the chillers @ RDEL	581.80	5/27/2021	64361	199 E 51 6249 83 936 0 99 000
643	Maintenance Department	Johnstone Supply Co	A/C Compressor for RECHS Vocational Building	1,349.50	5/27/2021	64362	199 E 51 6319 83 936 0 99 000
644	Business Office	Kelly, John R	Official for UIL Softball London vs St. Gertrudis 5/14/21	120.00	5/27/2021	64363	199 E 36 6299 00 945 0 99 000
645	Ortiz Intermediate	Lakeshore Learning Materials	Bilingual Supplies	1,163.58	5/27/2021	64364	199 E 11 6399 00 042 0 25 000
646	Choir Department	Make Music	music software License Upgrade	140.00	5/27/2021	64365	199 E 36 6399 00 924 0 99 000
647	Choir Department	Make Music	music software License Upgrade	210.00	5/27/2021	64365	199 E 36 6399 00 926 0 99 000
648	Business Office	Mercedes-Benz Financial Services Usa Llc	Lease School Bus # 102496 (4th payment)	56,008.28	5/27/2021	64366	199 E 71 6512 00 931 0 99 000
649	Business Office	Mercedes-Benz Financial Services Usa Llc	Lease School Bus # 102496 (4th payment)	5,002.08	5/27/2021	64366	199 E 71 6522 00 931 0 99 000
650	Business Office	Newton, Robert	Official for UIL Softball London vs St. Gertrudis 5/14/21	120.00	5/27/2021	64367	199 E 36 6299 00 945 0 99 000
651	Transportation Department	Nextel	Bus Driver Radios	225.75	5/27/2021	64368	199 E 51 6256 00 931 0 99 000
652	Transportation Department	Nextel	Bus Driver Radios	225.75	5/27/2021	64368	199 E 51 6256 89 936 0 99 000

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653	Special Ed. Department	Nicolet, Irene A	RAandra Report, Report Share Mtg. Campus Observation/Interview	187.52	5/27/2021	64369	199 E 11 6299 10 001 0 23 000
654	Special Ed. Department	Nicolet, Irene A	RAandra Report, Report Share Mtg. Campus Observation/Interview	187.50	5/27/2021	64369	199 E 11 6299 10 041 0 23 000
655	Special Ed. Department	Nicolet, Irene A	RAandra Report, Report Share Mtg. Campus Observation/Interview	187.50	5/27/2021	64369	199 E 11 6299 10 042 0 23 000
656	Special Ed. Department	Nicolet, Irene A	RAandra Report, Report Share Mtg. Campus Observation/Interview	187.50	5/27/2021	64369	199 E 11 6299 10 101 0 23 000
657	Special Ed. Department	Nicolet, Irene A	RAandra Report, Report Share Mtg. Campus Observation/Interview	187.50	5/27/2021	64369	199 E 11 6299 10 103 0 23 000
658	Special Ed. Department	Nicolet, Irene A	RAandra Report, Report Share Mtg. Campus Observation/Interview	187.48	5/27/2021	64369	199 E 11 6299 10 105 0 23 000
659	Transportation Department	O'Reilly Auto Parts	COMPRESSOR FOR BUS 15	507.10	5/27/2021	64370	199 E 34 6319 00 931 0 99 000
660	Choir Department	Pender's Music Co	SJH Choir All-Region Music	681.84	5/27/2021	64371	199 E 36 6399 00 924 0 99 000
661	Robert Driscoll Elementary	Positive Promotions	Bumper Stickers	389.79	5/27/2021	64372	199 E 11 6499 00 105 0 11 000
662	Athletics Department	Quill Corporation	Office Supplies	543.53	5/27/2021	64373	184 E 36 6399 60 932 0 91 000
663	RECHS	Quill Corporation	Classroom Supplies	191.04	5/27/2021	64373	199 E 11 6339 80 001 0 22 000
664	RECHS	Quill Corporation	Classroom Supplies	1,004.94	5/27/2021	64373	199 E 21 6399 01 001 0 22 000
665	Athletics Department	R & R Sports	(Cross Country) Shirts	258.38	5/27/2021	64374	184 E 36 6399 35 932 0 91 000
666	Athletics Department	R & R Sports	(Cross Country) Shirts	258.38	5/27/2021	64374	184 E 36 6399 36 932 0 91 000
667	Athletics Department	R & R Sports	(Track) wind suits jackets with embroidery	407.98	5/27/2021	64374	184 E 36 6399 45 932 0 91 000
668	Athletics Department	R & R Sports	(Track) wind suits for track Boys	1,353.00	5/27/2021	64374	184 E 36 6399 45 932 0 91 000
669	Athletics Department	R & R Sports	(Track) wind suits jackets with embroidery	407.97	5/27/2021	64374	184 E 36 6399 46 932 0 91 000
670	Athletics Department	R & R Sports	(Track) wind suits for track Girls	1,160.00	5/27/2021	64374	184 E 36 6399 46 932 0 91 000
671	Athletics Department	R & R Sports	(Track) wind suits for track Girls	40.00	5/27/2021	64374	184 E 36 6399 60 932 0 91 000
672	Athletics Department	R & R Sports	(Cross Country) Shirts	258.38	5/27/2021	64374	184 E 36 6399 64 932 0 91 000
673	Athletics Department	R & R Sports	(Cross Country) Shirts	258.36	5/27/2021	64374	184 E 36 6411 60 932 0 91 000
674	Business Office	Reyna Jr, Raul G	Official for UIL Baseball Playoff Northside ISD vs Los Fresnos 5/13/21	277.95	5/27/2021	64375	199 E 36 6299 00 945 0 99 000
675	Business Office	Reyna Jr, Raul G	Official for UIL Baseball Playoff Northside ISD vs Los Fresnos 5/14/21	277.95	5/27/2021	64375	199 E 36 6299 00 945 0 99 000
676	Ortiz Intermediate	RISD Cafeteria Dept.	STAAR Luncheon 5/12/21	360.00	5/27/2021	64376	199 E 13 6499 13 042 0 11 000
677	Ortiz Intermediate	RISD Cafeteria Dept.	STAAR Luncheon 5/13/21	270.00	5/27/2021	64376	199 E 31 6339 00 042 0 99 000
678	Ortiz Intermediate	RISD Cafeteria Dept.	STAAR Luncheon 5/11/21	300.00	5/27/2021	64376	199 E 31 6339 00 042 0 99 000
679	Seale Jr. High	Sam's Club Direct	Attendance Incentives	299.60	5/27/2021	64377	199 E 11 6499 00 041 0 11 000
680	Seale Jr. High	Sam's Club Direct	Paper Products for Staff Luncheon during Testing	229.02	5/27/2021	64377	199 E 31 6339 00 041 0 99 000
681	Nurse Department	Sam's Club Direct	Snacks for students STARR testing	99.99	5/27/2021	64377	199 E 31 6339 00 927 0 99 000
682	Nurse Department	Sam's Club Direct	Snacks for students STARR testing	0.83	5/27/2021	64377	199 E 33 6399 00 927 0 99 000
683	Nurse Department	Sam's Club Direct	Clinic storage supplies & trash cans	423.86	5/27/2021	64377	199 E 33 6399 00 927 0 99 000
684	RECHS	Sam's Club Direct	Meals for Sr. Event	365.58	5/27/2021	64377	199 E 36 6412 00 001 0 99 000
685	Band Department	Sam's Club Direct	Water for students	191.88	5/27/2021	64377	199 E 36 6412 00 925 0 99 000
686	Seale Jr. High	Shriver Office Supply	College Readiness Instructional materials	910.40	5/27/2021	64378	199 E 36 6399 00 041 0 38 000
687	Seale Jr. High	Shriver Office Supply	Custodial Supplies	992.52	5/27/2021	64378	199 E 51 6319 00 041 0 99 000
688	Personnel Department	Texas Department of Public Safety	backgrounds	19.00	5/27/2021	64379	199 E 41 6499 00 735 0 99 000
689	Technology Department	Texas Department Of Information Resources	Telecommunications Services	101.28	5/27/2021	64380	199 E 51 6256 00 940 0 99 000
690	Athletics Department	Texas Girls Coaches Association	Membership & Clinic registration for TGCA Clinic 7/12-15/2021	780.00	5/27/2021	64381	184 E 36 6411 60 932 0 91 000
691	Athletics Department	Texas Girls Coaches Association	Membership & Clinic registration for TGCA Clinic 7/12-15/2021	840.00	5/27/2021	64381	184 E 36 6495 60 932 0 91 000
692	Business Office	Tijerina, Mario T	Official for UIL Softball London vs St. Gertrudis 5/14/21	120.00	5/27/2021	64382	199 E 36 6299 00 945 0 99 000
693	Band Department	Trophyland, Inc	Plaques/Engraving for Band Dept.	293.95	5/27/2021	64383	199 E 36 6299 00 925 0 99 000
694	Band Department	University Interscholastic League	Entry fee for RECHS Mariachi UIL State Mariachi Contest on 6/18/21	400.00	5/27/2021	64384	199 E 36 6412 00 925 0 99 000
695	Nurse Department	Vela, Emily L	Reimbursement for Emergent Need for Glucometer/Strips on 5/24/21 @ CVS	44.71	5/27/2021	64385	199 E 33 6399 00 927 0 99 000
696	Athletics Department	Weldon Williams & Lick Inc	Tickets for all sports game entrance	1,183.25	5/27/2021	64386	184 E 36 6399 60 932 0 91 000
697	Band Department	Woodwind & Brasswind	Reeds for Band Dept.	959.50	5/27/2021	64387	199 E 36 6399 00 925 0 99 000
698	San Pedro Elementary	Xerox Corporation	Copy Machine	216.13	5/27/2021	64388	199 E 11 6269 00 101 0 11 000
699	RECHS	Xerox Corporation	Copy Machine	32.32	5/27/2021	64388	199 E 21 6249 01 001 0 22 000
700	RECHS	Xerox Corporation	Copy Machine	177.39	5/27/2021	64388	199 E 21 6269 01 001 0 22 000
701	Band Department	Xerox Corporation	Copy Machine	192.89	5/27/2021	64388	199 E 36 6249 00 923 0 99 000
702	Band Department	Xerox Corporation	Copy Machine	5.44	5/27/2021	64388	199 E 36 6269 00 925 0 99 000