

List of Bills
December 2021

Org.	Vendor	Account #	Invoice Description	Check Date	Check #	Amount
2 Robert Driscoll Elementary	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Bean stack incentives for Readers	12/2/2021	5179	44.45
3 Robert Driscoll Elementary	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Prizes for bean stack reading Challenge	12/2/2021	5179	94.10
4 Seale Jr. High	Castaneda, Valerie Marie	865 E 36 6499 02 041 0 99 000	CHEER REFUND	12/2/2021	5180	100.00
5 Seale Jr. High	Mira's Sportwear	865 E 36 6499 02 041 0 99 000	Pepco Poms & Facemask	12/2/2021	5181	364.40
6 Library Department	Positive Promotions	865 E 36 6499 14 001 0 99 000	Tote bags for literacy Initiative	12/2/2021	5182	986.02
7 Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession stand supplies for football & volleyball	12/2/2021	5183	416.65
8 Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand for Playoff Games	12/2/2021	5183	356.88
9 Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	12/2/2021	5183	463.99
10 Seale Jr. High	Sam's Club Direct	865 E 36 6499 02 041 0 99 000	Candy for Pep Rally	12/2/2021	5183	157.42
11 Seale Jr. High	Sam's Club Direct	865 E 36 6499 07 041 0 99 000	Incentives for Attendance	12/2/2021	5183	58.29
12 Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Supplies for concession stand	12/2/2021	5183	292.16
13 Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Incentives for Attendance	12/2/2021	5183	64.04
14 Seale Jr. High	Sam's Club Direct	865 E 36 6499 21 041 0 99 000	Incentives for Attendance	12/2/2021	5183	237.45
15 Library Department	Barnes & Noble	282 E 61 6329 00 001 1 99 000	Family Literacy night books	12/2/2021	17590	2,499.25
16 Library Department	Barnes & Noble	211 E 13 6329 96 001 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	1,394.00
17 Library Department	Barnes & Noble	211 E 13 6329 96 005 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	97.00
18 Library Department	Barnes & Noble	211 E 13 6329 96 041 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	865.00
19 Library Department	Barnes & Noble	211 E 13 6329 96 101 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	385.00
20 Library Department	Barnes & Noble	211 E 13 6329 96 103 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	505.00
21 Library Department	Barnes & Noble	211 E 13 6329 96 105 2 30 000	"Get Better Faster" A 90 Day Plan for Coaching Teachers	12/2/2021	17591	837.40
22 Federal Program	Capital One, N.A.	211 E 61 6499 00 934 2 30 000	Snacks for the Pickers Against Cancer Walk Against Cancer Walk	12/2/2021	17592	259.45
23 Special Ed Department	Education Galaxy Llc	211 E 11 6399 00 101 2 30 000	EGLOS -01 Education Galaxy & Liftoff Software	12/2/2021	17593	2,900.00
24 Federal Program	Intech Southwest Services LLC	266 E 11 6399 00 800 0 30 000	Desktop Computers	12/2/2021	17594	11,550.00
25 Federal Program	Quill Corporation	211 E 61 6399 00 934 2 30 000	1" 3 ring binder view binder white	12/2/2021	17595	78.15
26 Federal Program	RISD Print Shop	289 E 21 6399 00 934 0 24 000	Banners Child Abuse/ Human Trafficking	12/2/2021	17596	50.00
27 Special Ed Department	Sam's Club Direct	211 E 61 6499 00 934 2 30 000	PFE Family & Community Resource Fair Breakfast Supplies	12/2/2021	17597	249.37
28 Federal Program	Shriver Office Supply	211 E 21 6399 00 934 2 30 000	Office Supplies	12/2/2021	17598	209.98
29 Food Service Department	Southwaste Disposal, Llc	240 E 35 6342 00 938 2 99 000	Grease Trap Cleaning Elementary Cafeterias	12/2/2021	17599	2,672.30
30 Federal Program	The University Of TX At Austin	211 E 11 6223 00 001 2 30 000	Tuition for RECHS students enrolled in Chembridge	12/2/2021	17600	5,100.00
31 Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	77358-Inspection for Smoke Detectors, Sensors, etc.	12/2/2021	69572	1,033.93
32 Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	12/2/2021	69573	611.60
33 Athletics Department	Bishop ISD	184 E 36 6412 34 932 0 91 000	(RECHSGBB) Tournament fee on 12/9-12/21	12/2/2021	69574	450.00
34 Athletics Department	Bowen Enterprises LTD c/o Dairy Queen	184 E 36 6412 33 932 0 91 000	(RECHSBB)11/16/21 to Premont	12/2/2021	69575	179.70
35 Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms Bus Drivers	12/2/2021	69576	274.13
36 Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms M & O & Custodians	12/2/2021	69576	957.58
37 RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for RECHS	12/2/2021	69576	55.85
38 RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Classroom Supplies	12/2/2021	69577	150.02
39 Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Decorations for 500 club Luncheon	12/2/2021	69577	87.04
40 Band	Chapa, Ray	199 E 36 6291 00 925 0 99 000	Clarinet Clinic with RISD Band Students	12/2/2021	69578	675.00
41 Athletics Department	Chick-Fil-A	184 E 36 6412 53 932 0 91 000	(SJHBB) 11/17/21 Beeville on 11/17/21	12/2/2021	69579	205.80
42 Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/2/2021	69580	1,106.75
43 Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	792.50
44 Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	810.25
45 Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	452.50
46 Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	750.00
47 Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing/Evaluations/Counseling Services	12/2/2021	69581	286.25
48 Special Ed Department	Education Service Center	199 E 13 6239 10 001 0 23 000	11/9/21 D. Tapia-When the eye is 20/20 & the brain is not.	12/2/2021	69582	150.00
49 Athletics Department	Elegant Limousine & Charter	184 E 36 6269 60 932 0 91 000	PO 9322200313-(RECHSFB) Charter Rental to Rio Hondo	12/2/2021	69583	1,750.00
50 Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	12/2/2021	69584	492.02

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51 Athletics Department	Flores, Martin	199 E 52 6299 00 932 0 91 000	Security for playoff game Ben Bolt vs. Kenedy	12/2/2021	69585	160.00
52 Library Department	Follett School Solutions, Inc	199 E 12 6329 01 001 0 11 000	New books for the library	12/2/2021	69586	1,494.58
53 Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	12/2/2021	69587	498.82
54 Robert Driscoll Elementary	Fun Express Llc	199 E 11 6499 00 105 0 21 000	Incentives for GT Students	12/2/2021	69588	115.48
55 Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 932 0 91 000	Security for playoff game Ben Bolt vs. Kenedy	12/2/2021	69589	190.00
56 Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to Water on Chillers	12/2/2021	69590	1,376.00
57 Band Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	Classroom supplies	12/2/2021	69591	356.15
58 Athletics Department	Golden Chick	184 E 36 6412 34 932 0 91 000	(RECHSGB) 11/16/210to Odem	12/2/2021	69592	237.72
59 Transportation Department	Gulf Coast Paper Co	199 E 34 6319 00 931 0 99 000	Custodial Supplies for Office	12/2/2021	69593	898.68
60 Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Custodial Supplies	12/2/2021	69593	682.41
61 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies for RECHS	12/2/2021	69593	998.33
62 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies for Crossroad Academy	12/2/2021	69593	998.33
63 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies for Seale Jr. High	12/2/2021	69593	998.33
64 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies for San Pedro	12/2/2021	69593	998.33
65 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies for Lotspeich	12/2/2021	69593	809.20
66 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies for Lotspeich	12/2/2021	69593	998.33
67 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies for Robert Driscoll Elementary	12/2/2021	69593	998.35
68 Personnel Department	Iconic Sign Group	199 E 41 6299 00 950 0 99 000	Bus decals	12/2/2021	69594	646.00
69 Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	12/2/2021	69595	480.00
70 Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	12/2/2021	69595	480.00
71 Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	12/2/2021	69595	240.00
72 Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	12/2/2021	69596	535.00
73 Robert Driscoll Elementary	Lakeshore Learning Materials	199 E 11 6399 00 105 0 21 000	Supplies for GT Students	12/2/2021	69597	211.81
74 Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic 10 Gig Wan	12/2/2021	69598	476.00
75 Band Department	Melhart Music Center	199 E 36 6399 00 926 0 99 000	Music stands	12/2/2021	69599	170.00
76 Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies, Windshield Fluid, Oil Filters, etc.	12/2/2021	69600	269.32
77 Choir Department	Orobio, Maria	199 E 36 6299 00 924 0 99 000	Choir uniform alterations	12/2/2021	69601	168.00
78 Choir Department	Orobio, Maria	199 E 36 6299 00 926 0 99 000	Choir uniform alterations	12/2/2021	69601	312.00
79 RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 73 001 0 22 000	PHETOBOTOMY CLASS SUPPLIES	12/2/2021	69602	905.22
80 Technology Department	Quill Corporation	199 E 51 6319 00 940 0 99 000	20874715-Custodial Supplies	12/2/2021	69603	1,153.79
81 Robert Driscoll Elementary	RISD Print Shop	199 E 23 6499 00 105 0 99 000	Silver Plate Banners for good behavior in the cafeteria	12/2/2021	69604	75.00
82 Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	12/2/2021	69605	492.87
83 Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 000	11/18/21 -Professional Development	12/2/2021	69606	118.80
84 Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	11/19/21-Professional Development	12/2/2021	69607	42.00
85 Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Professional Development	12/2/2021	69608	204.67
86 Band Department	Sam's Club Direct	199 E 36 6412 00 925 0 99 000	Snacks for Football Game	12/2/2021	69608	379.60
87 Band Department	Sam's Club Direct	199 E 36 6495 00 925 0 99 000	Snacks for Football Game	12/2/2021	69608	40.00
88 RECHS	Sam's Club Direct	199 E 36 6499 00 001 0 99 000	Student Incentives	12/2/2021	69608	249.07
89 Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	Veteran's Day Celebration	12/2/2021	69608	169.84
90 Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6499 00 105 0 11 000	Perfect Attendance & Honor Roll Certificates	12/2/2021	69609	128.60
91 Curriculum Department	Shriver Office Supply	199 E 21 6399 00 958 0 21 000	Gray Copy Paper	12/2/2021	69610	104.90
92 Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates 118	12/2/2021	69611	250.00
93 Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates 118	12/2/2021	69611	538.00
94 Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates 118	12/2/2021	69611	100.00
95 Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates 118	12/2/2021	69611	200.00
96 Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates 118	12/2/2021	69611	538.00
97 Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	12/2/2021	69612	101.11
98 Crossroad Academy	The University Of TX At Austin	199 E 11 6223 00 001 0 38 000	Tuition for RECHS students enrolled in Writing Bridge (Spurs)	12/2/2021	69613	4,500.00
99 Crossroad Academy	The University Of TX At Austin	199 E 11 6223 00 001 0 38 000	Tuition for RECHS students enrolled in Chembridge	12/2/2021	69613	8,700.00
100 Crossroad Academy	The University Of TX At Austin	199 E 11 6223 00 001 0 38 000	Tuition for RECHS students enrolled in Math Bridge	12/2/2021	69613	3,900.00
101 Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspection of Cables, Compressors, Motor, Alarms & Communications	12/2/2021	69614	641.89

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102 San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental on RISO	12/2/2021	69615	78.00
103 Print Shop	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	RENTAL PRINT SHOP	12/2/2021	69615	226.90
104 RECHS	United States Post Office	199 E 11 6499 00 001 0 11 000	Shipping for Student ID Maker Repaired	12/2/2021	69616	56.00
105 Seale Jr. High	United States Post Office	199 E 61 6499 00 041 0 99 000	Postage for report cards & Progress Reports	12/2/2021	69617	500.00
106 Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 number	12/2/2021	69618	40.00
107 Maintenance Department	W White Air Conditioning	199 E 51 6249 83 936 0 99 000	A/C REPAIR @ SALAZAR BUILDING	12/2/2021	69619	348.50
108 Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHSBB) 11/29/21 to Victoria West	12/2/2021	69620	195.00
109 Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHSBB) 11/23/21 to Sinton	12/2/2021	69620	187.50
110 Library Department	R & R Sports	199 E 12 6399 00 001 0 11 000	T-shirts for literacy Initiative-RECHS	12/2/2021	69621	399.81
111 Library Department	R & R Sports	199 E 12 6399 00 005 0 11 000	T-shirts for literacy Initiative-Crossroad Academy	12/2/2021	69621	999.50
112 Library Department	R & R Sports	199 E 12 6399 00 041 0 11 000	T-shirts for literacy Initiative-SJH	12/2/2021	69621	399.81
113 Library Department	R & R Sports	199 E 12 6399 00 101 0 11 000	T-shirts for literacy Initiative-San Pedro Elementary	12/2/2021	69621	399.81
114 Library Department	R & R Sports	199 E 12 6399 00 103 0 11 000	T-shirts for literacy Initiative-Lotspeich Elementary	12/2/2021	69621	399.81
115 Library Department	R & R Sports	199 E 12 6399 00 105 0 11 000	T-shirts for literacy Initiative-Robert Driscoll Elementary	12/2/2021	69621	399.81
116 Band Department	CDW Government	865 E 36 6399 01 925 0 99 000	USB Flash Drives for Crossroads	12/9/2021	5184	225.90
117 Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	12/9/2021	5185	59.21
118 Seale Jr. High	HEB Food Store	865 E 36 6499 03 041 0 99 000	Snacks Choir Concert in Beeville	12/9/2021	5185	147.98
119 Lotspeich Elementary	HEB Food Store	865 E 36 6499 23 103 0 99 000	Share Your Thanksgiving	12/9/2021	5185	102.58
120 Lotspeich Elementary	HEB Food Store	865 E 36 6499 30 103 0 99 000	Incentives for students (snacks and ice cream)	12/9/2021	5185	99.72
121 Athletics Department	Mission Restaurant Supply	461 E 36 6499 93 932 0 91 000	Can opener for concession Stand	12/9/2021	5186	276.08
122 Athletics Department	RISD Cafeteria Dept.	461 E 36 6499 93 932 0 91 000	Popcorn kits for concession Stand	12/9/2021	5187	102.20
123 RECHS	World's Finest Chocolates, Inc	865 E 36 6499 12 001 0 99 000	Cheerleaders Fundraiser	12/9/2021	5188	352.12
124 Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Cell Phones & Hot Spots	12/9/2021	17601	430.10
125 Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 11 000	ESSER Hot Spots for district students.	12/9/2021	17602	3,595.00
126 Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeteria Dept.	12/9/2021	17603	639.40
127 Federal Program	Citizens For Educational Excellence Inc	244 E 11 6412 00 001 2 22 000	Ready for College & Career Students Conference	12/9/2021	17604	500.00
128 Federal Program	HEB Food Store	211 E 61 6499 00 934 2 30 000	Full Sheet cakes for campus to celebrate open house	12/9/2021	17605	270.00
129 Federal Program	HEB Food Store	211 E 61 6499 00 934 2 30 000	Full Sheet cakes for campus to celebrate open house	12/9/2021	17605	107.88
130 Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk In Cooler	12/9/2021	17606	220.00
131 Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Ice Machine @ Lotspeich	12/9/2021	17606	1,150.00
132 Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk-In Cooler @ San Pedro	12/9/2021	17606	2,300.36
133 Federal Program	Lead4ward, LLC	211 E 11 6411 00 001 2 30 000	Registration on 1/24-25/22 (BPortillo, MGueller, KRuiz, YOrtiz Curry & BFlores)	12/9/2021	17607	980.00
134 Federal Program	Lead4ward, LLC	211 E 23 6411 00 001 2 30 000	Registration on 1/24-25/22 (BPortillo, MGueller, KRuiz, YOrtiz Curry & BFlores)	12/9/2021	17607	245.00
135 Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 2 99 000	Parts for Ford Van (Starter)	12/9/2021	17608	183.94
136 Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 2 99 000	Parts for Ford Van	12/9/2021	17608	218.29
137 Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 2 99 000	Parts for 2005 Ford Van (Fuel Pump	12/9/2021	17608	210.05
138 Robert Driscoll Elementary	Sphero, Inc	282 E 11 6399 RB 105 1 11 000	Software	12/9/2021	17609	5,316.41
139 Food Service Department	Systems Design	240 E 35 6342 00 938 2 99 000	Toner for printers in Cafeterias	12/9/2021	17610	408.93
140 Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Replacement of Pipe in Storage Rm. @ SJH	12/9/2021	69622	1,820.00
141 Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 11/8,17,17,19/21 for 20.25 hrs.	12/9/2021	69623	953.75
142 San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Toner & printer for classroom	12/9/2021	69624	467.30
143 Maintenance Department	Airgas Usa, Llc	199 E 51 6319 84 936 0 99 000	9119762557-Welding Supplies	12/9/2021	69625	436.39
144 Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	12/9/2021	69626	972.50
145 Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	Repair the Alarm Security Panel @ RECHS	12/9/2021	69626	2,306.00
146 Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair the Glass to the Door @ RECHS 800 Wing	12/9/2021	69627	269.84
147 Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair the glass on the door @ RECHS 600 wing	12/9/2021	69627	506.82
148 RECHS	Anaca Technologies Dbx Xello	199 E 11 6399 00 001 0 22 000	Career Cruising for K-12 Middle	12/9/2021	69628	2,046.00
149 Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone for Administrator & Directors	12/9/2021	69629	2,058.31
150 Athletics Department	Bailey, Randy	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/23/21 against SGA	12/9/2021	69630	90.00
151 Athletics Department	Bean, Alan James	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/30/21 against Port Aransas	12/9/2021	69631	145.00

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152 Athletics Department	Belz, John K	199 E 36 6299 00 932 0 91 000	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69632	218.45
153 Nurse Department	Bill Miller Bar B-Q	199 E 33 6499 00 927 0 99 000	Lunch for Doctors & guests at SHAC meeting.	12/9/2021	69633	284.20
154 Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	12/9/2021	69634	1,062.00
155 Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	12/9/2021	69634	555.00
156 Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	12/9/2021	69634	220.00
157 Athletics Department	Cantu, Meagan	184 E 36 6299 54 932 0 91 000	(SJHGB) Official on 11/18/21 against Beeville	12/9/2021	69635	140.00
158 Maintenance Department	CC Battery Co Inc	199 E 51 6319 81 936 0 99 000	Vehicle Supplies (Battery)	12/9/2021	69636	132.42
159 RECHS	CDW Government	199 E 11 6399 00 001 0 11 000	Monitors & Adapter	12/9/2021	69637	626.52
160 RECHS	CDW Government	199 E 11 6399 00 001 0 11 000	Toners	12/9/2021	69637	155.13
161 Athletics Department	Chick-Fil-A	184 E 36 6412 54 932 0 91 000	(SJHGB) 12/2/21 to Sinton	12/9/2021	69638	265.53
162 Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 33 932 0 91 000	(RECHSBB) 12/2/21 to SGA	12/9/2021	69639	150.99
163 Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 34 932 0 91 000	(RECHSGB) Woodsboro on 12/2/21	12/9/2021	69640	136.00
164 Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 34 932 0 91 000	(RECHSGB) 12/3/21 to Woodsboro	12/9/2021	69640	128.00
165 Special Ed. Department	Cici'S Pizza Airline	199 E 11 6411 10 001 0 23 000	12/2/21 Sp. Olympics Bowling Team Meals	12/9/2021	69641	189.65
166 Special Ed. Department	Cici'S Pizza Airline	199 E 11 6411 10 041 0 23 000	12/2/21 Sp. Olympics Bowling Team Meals	12/9/2021	69641	204.83
167 Special Ed. Department	Cici'S Pizza Airline	199 E 11 6411 10 105 0 23 000	12/2/21 Sp. Olympics Bowling Team Meals	12/9/2021	69641	45.52
168 Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	12/9/2021	69642	91,213.38
169 Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	12/9/2021	69642	2,671.00
170 Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	12/9/2021	69642	11,138.82
171 Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/9/2021	69643	1,095.29
172 Athletics Department	De La Pena, Brandon	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 11/20/21 against GP	12/9/2021	69644	90.00
173 Athletics Department	Delgado, John Joseph	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 11/22/21 against Bishop	12/9/2021	69645	90.00
174 RECHS	Deluxe Welding Supply, Llc	199 E 11 6399 00 001 0 22 000	WELDING SUPPLIES	12/9/2021	69646	844.10
175 Athletics Department	Dennis, Ronald	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 11/22/21 against Bishop	12/9/2021	69647	145.00
176 Athletics Department	Duenez Jr, Gregory R	199 E 36 6299 00 932 0 91 000	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69648	206.02
177 Special Ed. Department	Education Service Center	199 E 13 6239 10 933 0 23 000	Intensive Program of Instruction & Accelerated Instruction Plan-Trainer Of Trainers. for PKwiatkowski, MFlores, JWestmoreland, Rgonzalez, LCeballos	12/9/2021	69649	250.00
178 Maintenance Department	Ewing Irrigation	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	12/9/2021	69650	498.45
179 Superintendent Office	Flores, Martin	199 E 52 6299 00 929 0 99 000	SJH Security on 11/8/21 for 5.62 hrs.	12/9/2021	69651	196.70
180 Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	12/9/2021	69652	6,123.53
181 Curriculum Department	Fun Express Llc	199 E 13 6399 01 949 0 11 000	Table Runners, Tablecloth roll	12/9/2021	69653	244.70
182 Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security for 11/11,15,16,18,19/21 for 22.25 hrs.	12/9/2021	69654	778.75
183 Athletics Department	Garcia, Lino	199 E 36 6299 00 932 0 91 000	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69655	218.45
184 Special Ed. Department	Garcia, Maria Dolores	199 E 31 6299 10 101 0 23 000	Services for Student Evaluations	12/9/2021	69656	1,500.00
185 Special Ed. Department	Garcia, Maria Dolores	199 E 31 6299 10 103 0 23 000	Services for Student Evaluations	12/9/2021	69656	2,000.00
186 Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 02 949 0 11 000	Monitor Stands	12/9/2021	69657	69.82
187 Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	Umbrella Cloud Security System	12/9/2021	69658	8,275.05
188 RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	12/9/2021	69659	47.41
189 RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Supplies (Icing)	12/9/2021	69659	29.95
190 Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Professional Development	12/9/2021	69659	108.90
191 Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Supplies/Snacks for School Board Meetings	12/9/2021	69659	265.04
192 Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	coffee, sugar, cups etc.	12/9/2021	69659	90.70
193 Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	Breakfast supplies for Veteran's Day	12/9/2021	69659	63.37
194 RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Carpentry-Tiny House Supplies	12/9/2021	69660	2,749.84
195 RECHS	Home Depot	199 E 11 6399 76 001 0 22 000	Carpentry Supplies	12/9/2021	69660	635.00
196 Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	457.18
197 Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	407.44
198 Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	388.04
199 Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	525.67
200 Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	433.66
201 Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/9/2021	69660	629.28

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202	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	12/9/2021	69660	175.29
203	Special Ed. Department	J.Cruz & Associates, Llc	199 E 21 6211 10 933 0 23 000	Legal Services for Sp. Ed. Director Pkwiatkowski	12/9/2021	69661	118.00
204	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	12/9/2021	69661	5,218.00
205	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Plumbing Supplies	12/9/2021	69662	329.47
206	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	12/9/2021	69663	3,393.65
207	Athletics Department	Landin, Norma L	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/30/21 against Port Aransas	12/9/2021	69664	90.00
208	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	12/2/21 Professional Development	12/9/2021	69665	30.63
209	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	12/3/21 Professional Development	12/9/2021	69665	33.45
210	Athletics Department	Mira's Sportwear	184 E 36 6399 34 932 0 91 000	Girls Basketball socks backpacks, shoes, jackets, tee shirts & polo's	12/9/2021	69666	2,389.00
211	Athletics Department	Mira's Sportwear	184 E 36 6399 35 932 0 91 000	Cross County T-Shirts	12/9/2021	69666	101.25
212	Athletics Department	Mira's Sportwear	184 E 36 6399 36 932 0 91 000	Cross County T-Shirts	12/9/2021	69666	101.25
213	Athletics Department	Mira's Sportwear	184 E 36 6399 40 932 0 91 000	Bats for Season	12/9/2021	69666	1,249.97
214	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 000	(Girls Basketball) Basketball Scorebooks	12/9/2021	69666	48.86
215	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 000	Girls Basketball socks backpacks, shoes, jackets, tee shirts & polo's	12/9/2021	69666	239.00
216	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 000	Basketball scorebooks	12/9/2021	69666	26.00
217	Athletics Department	Morish, Robbie	199 E 36 6299 00 932 0 91 000	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69667	279.04
218	Athletics Department	Nickleson, Guy	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/22/21 against King	12/9/2021	69668	90.00
219	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	12/9/2021	69669	10,250.57
220	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Blue Def Drum For Buses	12/9/2021	69670	547.98
221	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	12/9/2021	69670	128.26
222	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	12/9/2021	69670	288.90
223	Robert Driscoll Elementary	Ocean View Jump	199 E 11 6269 00 105 0 11 000	Rewarding students for Snap shot 100% Attendance.	12/9/2021	69671	700.00
224	Athletics Department	Odoms, Ricky	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/22/21 against King	12/9/2021	69672	145.00
225	Athletics Department	Odoms, Ricky	184 E 36 6299 54 932 0 91 000	(SJHGB) Official on 11/17/21 against Beeville	12/9/2021	69672	140.00
226	Athletics Department	Ortiz, Hector	199 E 36 6299 00 932 0 91 000	Official for playoff Football game Ben Bolt vs. Kenedy	12/9/2021	69673	218.45
227	RECHS	P & C Network Technologiesz, Llc	199 E 11 6399 00 001 0 22 000	AG Barn Cameras	12/9/2021	69674	9,558.99
228	Athletics Department	Pabon, Arnaldo	184 E 36 6299 34 932 0 91 000	(SJHGB) Official on 11/30/21 against Port Aransas	12/9/2021	69675	145.00
229	Athletics Department	Pabon, Arnaldo	184 E 36 6299 53 932 0 91 000	(SJHBB) Official on 12/2/21 against Sinton	12/9/2021	69675	175.00
230	RECHS	Pinnacle Medical Management Corp	199 E 11 6339 80 001 0 22 000	Drug Test/TB Test for CAN Student	12/9/2021	69676	58.00
231	Athletics Department	Quill Corporation	184 E 36 6399 50 932 0 91 000	Shelf for storing trainer supplies	12/9/2021	69677	230.39
232	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 000	Ink & batteries need for dept.	12/9/2021	69677	354.79
233	RECHS	Quill Corporation	199 E 31 6399 25 001 0 99 000	Counselors Supplies	12/9/2021	69677	422.84
234	RECHS	Quill Corporation	199 E 51 6319 00 001 0 22 000	Custodial Supplies	12/9/2021	69677	500.66
235	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 11/16/21 Premont	12/9/2021	69678	148.24
236	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 11/23/21 Sinton	12/9/2021	69678	63.92
237	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGB) 11/11/21 Sinton	12/9/2021	69678	66.23
238	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGB)11/12/21 Bishop	12/9/2021	69678	63.92
239	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGB) 11/16/21 Odem	12/9/2021	69678	44.06
240	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJHBB) 11/18/21 Beeville	12/9/2021	69678	148.24
241	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJHGB) 11/11/21 Kingsville	12/9/2021	69678	72.21
242	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 38 000	11/4/21 CCMR students American Bank	12/9/2021	69678	64.19
243	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 38 000	10/27/21 CCMR Students College for a Day	12/9/2021	69678	70.44
244	Curriculum Department	RISD Transportation Division	199 E 11 6494 00 949 0 11 000	11/19/21 District Campuses (Ed. Foundation)	12/9/2021	69678	6.80
245	Band Department	RISD Transportation Division	199 E 36 6412 00 925 0 99 000	11/19/214 RISD Campuses	12/9/2021	69678	13.87
246	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	11/9/21 Fan Bus to Sinton Game	12/9/2021	69678	66.91
247	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	11/5/21 Rio Hando Football Game	12/9/2021	69678	1,035.36
248	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/2/21 West Oso (SJH)	12/9/2021	69678	41.48
249	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/4/21 Alice (RECHS)	12/9/2021	69678	77.24
250	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/3/21 Central Office	12/9/2021	69678	10.20
251	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 000	(RECHSVB) 11/9/21 Sinton Playoff against TM	12/9/2021	69678	65.28

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252 Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Flat Tire Repair	12/9/2021	69679	10.00
253 Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Tire Repairs on Vehicles	12/9/2021	69679	181.00
254 Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of the Buses	12/9/2021	69680	50.75
255 Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of the Buses	12/9/2021	69680	140.25
256 Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	12/9/2021	69681	662.29
257 Athletics Department	Rodela, Andy	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/22/21 against King	12/9/2021	69682	145.00
258 Athletics Department	Roldan, Emily L	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/23/21 against SGA	12/9/2021	69683	70.00
259 Athletics Department	Roldan, Emily L	184 E 36 6299 53 932 0 91 000	(SJHBB) Official on 12/2/21 against Sinton	12/9/2021	69683	175.00
260 Athletics Department	Sandoval II, Ricardo Rafael	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 11/22/21 against Bishop	12/9/2021	69684	145.00
261 Athletics Department	Scoon, Keith Stephen	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 11/20/21 against GP	12/9/2021	69685	90.00
262 Athletics Department	Shoudel, Carl	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 11/20/21 against GP	12/9/2021	69686	90.00
263 Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	General Supplies	12/9/2021	69687	1,255.34
264 Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Backflow Inspection @ Ortiz	12/9/2021	69688	242.00
265 Athletics Department	Stillman, Misty	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/23/21 against SGA	12/9/2021	69689	145.00
266 Athletics Department	Subway	184 E 36 6412 34 932 0 91 000	(RECHSGB) 12/2/21 to Woodsboro	12/9/2021	69690	112.13
267 Business Office	TASBO	199 E 41 6411 00 730 0 99 000	Navigating Students Meals(EcoDis) Eligibility During Covid	12/9/2021	69691	75.00
268 Athletics Department	Texas High School Baseball Coa	184 E 36 6411 60 932 0 91 000	2022 THSBCA clinic registration C Barker,L Gonzalez, E Gonzalez,B Rodriguez, G Rojas, FSaldana,E Vasquez	12/9/2021	69692	630.00
269 Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	Meeting with Deaf Parent (SJH)	12/9/2021	69693	110.00
270 Athletics Department	The Frosty	184 E 36 6412 34 932 0 91 000	(RECHSGB) 12/4/21 to Woodsboro	12/9/2021	69694	90.00
271 Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	12/9/2021	69695	2,772.00
272 Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 001 0 23 000	Evaluations/Counseling Services	12/9/2021	69696	1,673.75
273 Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 105 0 23 000	Evaluations/Counseling Services	12/9/2021	69696	956.25
274 Athletics Department	Uvalle, Roy	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 11/23/21 against SGA	12/9/2021	69697	90.00
275 RECHS	Varsity Brands Holding Co. Inc	199 E 36 6499 06 001 0 99 000	4" Solid Metallic Pom Pom	12/9/2021	69698	574.00
276 Superintendent Office	Walsh, Anderson, Brown, Aldrid	199 E 41 6211 00 702 0 99 000	Legal services	12/9/2021	69699	1,963.50
277 Athletics Department	Waterboy Graphics Llc	184 E 36 6399 60 932 0 91 000	Banners for post season recognitions	12/9/2021	69700	2,175.00
278 Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHSBB) 12/4/21 to SGA	12/9/2021	69701	173.04
279 Library Department	Scholastic Book Fairs	865 E 36 6499 14 105 0 99 000	Scholastic Book Fair	12/16/2021	5189	4,806.59
280 Maintenance Department	A & C Fire Equipment Co	240 E 35 6342 00 938 2 99 000	Semi-Annual Kitchen Suppression Inspection System (Lotspeich)	12/16/2021	17611	4,965.00
281 Food Service Department	A & C Fire Equipment Co	240 E 35 6342 00 938 2 99 000	Semi-Annual Kitchen Suppression Inspection System (San Pedro)	12/16/2021	17611	4,815.00
282 Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control all Cafeterias	12/16/2021	17612	432.00
283 Curriculum Department	Accelerate Learning Inc.	282 E 11 6399 AL 945 1 11 000	Software renewal	12/16/2021	17613	10,364.65
284 Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Security for all Cafeterias	12/16/2021	17614	125.00
285 Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	12/16/2021	17615	4,290.00
286 Federal Program	Avid Center	211 E 11 6399 00 001 2 30 000	District Leadership Year 1, Membership Fee Secondary	12/16/2021	17616	580.00
287 Federal Program	Avid Center	211 E 11 6399 00 041 2 30 000	District Leadership Year 1, Membership Fee Secondary	12/16/2021	17616	580.00
288 Federal Program	Avid Center	211 E 11 6495 00 001 0 30 000	District Leadership Year 1, Membership Fee Secondary	12/16/2021	17616	10,099.00
289 Federal Program	Avid Center	211 E 11 6495 00 041 0 30 000	District Leadership Year 1, Membership Fee Secondary	12/16/2021	17616	4,099.00
290 Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniform for Cafeteria Dept.	12/16/2021	17617	327.40
291 Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 11 938 2 99 000	Fresh Fruit & Vegetables for Elementary Campuses	12/16/2021	17618	2,674.50
292 Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 13 938 2 99 000	Fresh Fruit & Vegetables for Elementary Campuses	12/16/2021	17618	3,566.00
293 Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 15 938 2 99 000	Fresh Fruit & Vegetables for Elementary Campuses	12/16/2021	17618	6,240.00
294 Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Water Softener for all Cafeterias	12/16/2021	17619	255.00
295 Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Ice Machine @ San Pedro	12/16/2021	17620	600.00
296 Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	12/16/2021	17621	284.92
297 Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair of Strobe Units & Horns for SJH	12/16/2021	69703	1,895.90
298 Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	12/16/2021	69704	1,200.00
299 Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	12/16/2021	69704	1,200.00
300 Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	12/16/2021	69705	440.00

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301 Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	12/16/2021	69705	110.00
302 Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	12/16/2021	69705	165.00
303 Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	12/16/2021	69705	847.55
304 RECHS	Aleman, Anna	199 E 13 6499 01 001 0 11 000	1st Semester Staff Meeting Meals	12/16/2021	69706	600.00
305 Athletics Department	Alert Services	184 E 36 6399 50 932 0 91 000	Ankle Braces	12/16/2021	69707	960.00
306 Band Department	ATSSB Region 14	199 E 36 6412 00 923 0 99 000	Entries for SJH & RECHS Band Students for ATSSB tryouts	12/16/2021	69708	225.00
307 Band Department	ATSSB Region 14	199 E 36 6412 00 925 0 99 000	Entries for SJH & RECHS Band Students for ATSSB tryouts	12/16/2021	69708	501.00
308 Band Department	ATSSB Region 14	199 E 36 6412 00 925 0 99 000	Mariachi Tryouts ATSSB for RECHS band students	12/16/2021	69708	130.00
309 Athletics Department	Beefy Burger	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 12/9/21 to Bishop	12/16/2021	69709	89.93
310 Athletics Department	Beeville ISD Athletic Dept.	184 E 36 6412 34 932 0 91 000	(RECHSGB) Tournament fee on 12/18/21	12/16/2021	69710	150.00
311 Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians	12/16/2021	69711	147.33
312 Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	12/16/2021	69711	597.53
313 Lotspeich Elementary	CDW Government	199 E 11 6399 00 103 0 11 000	Replacement for Projectors Lamps	12/16/2021	69712	450.00
314 Robert Driscoll Elementary	CDW Government	199 E 11 6399 00 105 0 25 000	Laptops	12/16/2021	69712	2,754.39
315 Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000	Computer equipment	12/16/2021	69712	496.02
316 Seale Jr. High	CDW Government	199 L 00 2110 01 000 0 00 000	PA & Speaker System, Cable	12/16/2021	69712	1,439.02
317 Athletics Department	Chick-Fil-A	184 E 36 6412 54 932 0 91 000	(SJHGGB) 12/11/21 to Odem	12/16/2021	69713	78.39
318 Maintenance Department	Climatec, Llc	199 E 51 6249 83 936 0 99 000	HVAC @ RECHS	12/16/2021	69714	345.00
319 Food Service Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/16/2021	69715	498.44
320 Robert Driscoll Elementary	Discount School Supply	199 E 11 6399 00 105 0 21 000	Supplies for GT Students	12/16/2021	69716	225.82
321 Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	2,333.75
322 Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	455.00
323 Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	513.75
324 Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	135.00
325 Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing/Counseling Services	12/16/2021	69717	472.50
326 Special Ed. Department	Education Service Center	199 E 31 6411 10 933 0 23 000	9/27/21 Evaluation Speaker Series Bundle 2021	12/16/2021	69718	1,050.00
327 Athletics Department	Elizondo, Ryan	184 E 36 6411 44 932 0 91 000	Meals to Houston on 1/5-7/21 for Gulf Coast Softball Clinic	12/16/2021	69719	54.00
328 Superintendent Office	Flores, Martin	199 E 52 6299 00 929 0 99 000	SJH Security on 12/3/21 for 5.98 hrs. & RECHS 12/3/21 for 2 hrs.	12/16/2021	69720	279.30
329 Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/29, 12/2/21 for 8 hrs.	12/16/2021	69721	280.00
330 Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Battery & Toner	12/16/2021	69722	549.61
331 Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 02 949 0 11 000	Supplies & Materials P. Garcia	12/16/2021	69722	474.96
332 Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	Batteries for guitar tuners	12/16/2021	69722	69.80
333 Special Ed. Department	Gopher	199 E 11 6399 10 001 0 23 000	PE Equipment	12/16/2021	69723	111.38
334 Special Ed. Department	Gopher	199 E 11 6399 10 041 0 23 000	PE Equipment	12/16/2021	69723	111.38
335 Special Ed. Department	Gopher	199 E 11 6399 10 101 0 23 000	PE Equipment	12/16/2021	69723	111.38
336 Special Ed. Department	Gopher	199 E 11 6399 10 103 0 23 000	PE Equipment	12/16/2021	69723	111.38
337 Special Ed. Department	Gopher	199 E 11 6399 10 105 0 23 000	PE Equipment	12/16/2021	69723	111.35
338 Seale Jr. High	Gulf Coast Paper Co	199 E 51 6319 00 041 0 99 000	Vacuum Cleaner	12/16/2021	69724	599.76
339 Athletics Department	Gutierrez, Tiffany	184 E 36 6411 44 932 0 91 000	Meals to Houston on 1/5-7/21 for Gulf Coast Softball Clinic	12/16/2021	69725	54.00
340 Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspection of Fire/Sprinkler System @ RDEL	12/16/2021	69726	3,464.33
341 Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	12/16/2021	69727	628.16
342 Athletics Department	Marriott Westchase Hotel	184 E 36 6411 44 932 0 91 000	Lodging on 1/6-8/21 for 2022 Gulf Coast Softball Coaches Clinic	12/16/2021	69728	349.65
343 Athletics Department	Mata, Johnny	184 E 36 6299 54 932 0 91 000	(SJHGGB) Official on 12/13/21 against Ingleside	12/16/2021	69729	135.00
344 Athletics Department	Mira's Sportswear	184 E 36 6399 50 932 0 91 000	(Trainers) Practice & game shirts	12/16/2021	69730	429.00
345 Band Department	Molina, Rolando	199 E 36 6291 00 925 0 99 000	Assist with the concert band & mariachi in preparation for UIL	12/16/2021	69731	750.00
346 Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	12/16/2021	69732	2,656.57
347 Nurse Department	National Association of School Nurses, Inc	199 E 33 6495 00 927 0 99 000	Membership dues for new nurses & renewals for existing nurses	12/16/2021	69733	797.50
348 Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	12/16/2021	69734	225.01
349 Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	12/16/2021	69734	225.02
350 Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of RISD student @ JJAEP	12/16/2021	69735	1,357.20
351 Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	12/16/2021	69736	414.62
352 Athletics Department	Odem ISD	184 E 36 6412 54 932 0 91 000	(SJHGGB) 12/11/201 Tournament Fees	12/16/2021	69737	200.00

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353 Athletics Department	P & C Network Technologies, Llc	184 E 36 6249 60 932 0 91 000	Repairs to Hudl equipment in Main Gym	12/16/2021	69738	500.00
354 Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	10/2/21 SJH Band Concert	12/16/2021	69739	78.50
355 Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for School Buses	12/16/2021	69740	1,907.10
356 Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for School Buses	12/16/2021	69740	1,907.10
357 Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for School Buses	12/16/2021	69740	1,907.11
358 RECHS	Quill Corporation	199 E 11 6399 65 001 0 22 000	Classroom Supplies	12/16/2021	69741	475.97
359 Curriculum Department	Quill Corporation	199 E 13 6399 01 949 0 11 000	Office Supplies & Materials	12/16/2021	69741	251.89
360 Superintendent Office	Quill Corporation	199 E 41 6399 00 701 0 99 000	Sign-in sheets-Central Office	12/16/2021	69741	58.49
361 Print Shop	Quill Corporation	752 E 11 6399 00 001 0 22 000	Supplies for tagging	12/16/2021	69741	288.02
362 Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB)11/29/21 Victoria West	12/16/2021	69742	270.64
363 Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 12/2/21 Santa Gertrudis	12/16/2021	69742	82.55
364 Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 12/4/21 Santa Gertrudis	12/16/2021	69742	84.18
365 Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB)12/2/21 Woodsboro	12/16/2021	69742	118.32
366 Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB)12/4/21 Woodsboro	12/16/2021	69742	114.78
367 Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB)12/3/21 Woodsboro	12/16/2021	69742	116.96
368 Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJHGBB) 12/2/21 Sinton	12/16/2021	69742	58.34
369 Business Office	RISD Transportation Division	199 E 11 6494 00 945 0 11 000	Bully Rally 11/17/21 RECHS Auditorium	12/16/2021	69742	168.62
370 Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	10/2/21 Olympics Bowling Team Practice @ Bowlero	12/16/2021	69742	51.92
371 Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	10/2/21 Olympics Bowling Team Practice @ Bowlero	12/16/2021	69742	51.92
372 Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 105 0 23 000	10/2/21 Olympics Bowling Team Practice @ Bowlero	12/16/2021	69742	38.41
373 Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	11/12/21 Flour Bluff (Choir)	12/16/2021	69742	46.51
374 Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	11/12/21 Flour Bluff (Choir)	12/16/2021	69742	46.51
375 Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Tire Repairs	12/16/2021	69743	288.86
376 Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	New Tires for Vehicle	12/16/2021	69743	897.08
377 Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	12/16/2021	69744	393.13
378 Maintenance Department	Robstown Hardware	199 E 51 6639 82 936 0 99 000	John Deere Gator TS	12/16/2021	69744	6,827.00
379 Athletics Department	Rockport Fulton Athl Dept.	184 E 36 6412 33 932 0 91 000	(RECHSBB) Tournament fee on 12/27-28/21	12/16/2021	69745	375.00
380 Athletics Department	Roldan, Emily L	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official on 12/13/21 against Ingleside	12/16/2021	69746	135.00
381 Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	WA 302 belt packs	12/16/2021	69747	60.00
382 Band Department	Sanchez, Alex M	199 E 36 6291 00 925 0 99 000	Assist the winter guard in preparation for indoor season	12/16/2021	69748	750.00
383 Athletics Department	Subway	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 12/10/21 Bishop	12/16/2021	69749	136.00
384 Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000	Board training on the Update 87th Legislation	12/16/2021	69750	150.00
385 RECHS	Torres, Jesus G	199 E 11 6399 62 001 0 22 000	Mortar Sand for AG Barn	12/16/2021	69751	575.00
386 Curriculum Department	Villarreal, Viola	199 E 13 6291 00 949 0 99 000	Consulting Services	12/16/2021	69752	135.00
387 Crossroad Academy	Wells Fargo Bank Na	199 E 11 6399 00 001 0 38 000	RECHS transcript request	12/16/2021	69753	20.00
388 Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 702 0 99 000	Zoom meetings	12/16/2021	69753	127.90
389 Business Office	Wells Fargo Bank Na	199 E 41 6499 00 730 0 99 000	Annual membership Fee	12/16/2021	69753	75.00
390 Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	12/16/2021	69753	81.17
391 Athletics Department	West Oso ISD Athletics	184 E 36 6412 34 932 0 91 000	(RECHSGB) Tournament fee on 12/27-28/21	12/16/2021	69754	400.00
392 Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	((No Suggestions)) 2/7/21 Beeville	12/16/2021	69755	162.75
393 Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 12/11/21 Bishop	12/16/2021	69755	78.63
394 Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJHGBB) 11/11/21 Kingsville	12/16/2021	69755	228.75
395 RECHS	Whataburger	199 E 11 6411 74 001 0 22 000	12/10/21 Culinary Arts Field trip	12/16/2021	69755	15.70
396 RECHS	Whataburger	199 E 11 6412 74 001 0 22 000	12/10/21 Culinary Arts Field trip	12/16/2021	69755	180.61
397 Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	11/19/21 RECHS Band	12/16/2021	69755	130.53
398 Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/4/21 RECHS Band -ATSSB Regional	12/16/2021	69755	347.04
399 Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/3/21 Mariachi Central Office	12/16/2021	69755	150.14
400 Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/8/21 Mariachi Performing @ RMB fairgrounds	12/16/2021	69755	102.25
401 Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/10/21 Region Band Members	12/16/2021	69755	169.50
402 Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/11/21 ATSSB Concert @ TAMUC	12/16/2021	69755	342.21
403 Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal fees	12/16/2021	69756	1,365.00
404 Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	12/16/2021	69757	45.80

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405 Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	12/16/2021	69757	231.92
406 Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	12/16/2021	69757	33.84
407 Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	12/16/2021	69757	37.33
408 San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	12/16/2021	69757	31.67
409 Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/16/2021	69757	9.50
410 Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/16/2021	69757	13.32
411 RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	12/16/2021	69757	34.60
412 Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	12/16/2021	69757	45.21
413 Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	12/16/2021	69757	45.21
414 Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	12/16/2021	69757	190.03
415 Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	12/16/2021	69757	273.04
416 San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	12/16/2021	69757	190.03
417 Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	12/16/2021	69757	273.04
418 Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	12/16/2021	69757	194.12
419 Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	12/16/2021	69757	194.12
420 RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	12/16/2021	69757	177.39
421 Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	12/16/2021	69757	111.46
422 Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	12/16/2021	69757	111.46
423 Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	12/16/2021	69757	340.05
424 Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machine	12/16/2021	69757	400.00
425 RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	12/16/2021	69757	65.65
426 Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	12/16/2021	69757	160.75
427 RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	12/16/2021	69757	145.58
428 Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	12/16/2021	69757	364.38
429 Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	12/16/2021	69757	66.74
430 Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	12/16/2021	69757	46.76
431 RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	12/16/2021	69757	10.46
432 Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	12/16/2021	69757	66.23
433 Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	12/16/2021	69757	194.12
434 RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	12/16/2021	69757	190.03
435 Band Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	12/16/2021	69757	8.74
436 Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	12/16/2021	69757	6.52
437 Band Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	12/16/2021	69757	177.39
438 Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	12/16/2021	69757	177.39
439 Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	12/16/2021	69757	5.00
440 Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	12/16/2021	69757	158.73
441 Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	12/16/2021	69757	326.91
442 Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	12/16/2021	69757	42.10
443 Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	12/16/2021	69757	252.90
444 Curriculum Department	Frontline Technologies	199 E 31 6399 00 959 0 99 000	Code Scanner	12/17/2021	69758	199.00
445 San Pedro Elementary	Lakeshore Learning Materials	199 E 11 6399 00 101 0 23 000	ECH classroom.	12/17/2021	69759	124.39
446 Curriculum Department	Mooney, Nancy C	199 E 13 6299 27 949 0 99 000	Consultant Services	12/17/2021	69760	3,325.00
447 Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 21 000	GT Supplies	12/17/2021	69761	24.14
448 Athletics Department	Whataburger	184 E 36 6412 31 932 0 91 000	(RECHSFB) 11/5/21 to Rio Hondo	12/17/2021	69762	468.75
449 Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	12/17/2021	69763	751.50
450 Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machine	12/17/2021	69763	400.00
451 Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	12/28/2021	465	3,547.38
452 Crossroad Academy	Capital One, N.A.	865 E 36 6499 09 005 0 99 000	SCA student winter incentives	12/28/2021	5190	251.82
453 Seale Jr. High	Capital One, N.A.	865 E 36 6499 09 041 0 99 000	Student activities before Christmas Break	12/28/2021	5190	457.45
454 Crossroad Academy	S & J Bakery	865 E 36 6499 09 005 0 99 000	End of 1st semester-course completion celebration	12/28/2021	5191	80.40
455 Library Department	Sam's Club Direct	865 E 36 6499 14 001 0 99 000	Incentives for literacy initiative	12/28/2021	5192	587.76
456 Federal Program	Capital One, N.A.	211 E 61 6499 00 934 2 30 000	Gingerbread House Kits & Candy Canes for Cotton Tree	12/28/2021	17622	555.00

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		Christmas Distribution		
457 Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021 17622 450.00
458 Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021 17622 300.00
459 Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021 17622 33.92
460 Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021 17622 94.16
461 Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021 17622 93.70
462 Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for HOMELESS student	12/28/2021 17622 94.95
463 Federal Program	Education Service Center	211 E 13 6239 96 001 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021 17623 132.50
464 Federal Program	Education Service Center	211 E 13 6239 96 005 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021 17623 518.00
465 Federal Program	Education Service Center	211 E 13 6239 96 005 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021 17623 132.50
466 Federal Program	Education Service Center	211 E 13 6239 96 041 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021 17623 518.00
467 Federal Program	Education Service Center	211 E 13 6239 96 041 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021 17623 132.50
468 Federal Program	Education Service Center	211 E 13 6239 96 101 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021 17623 518.00
469 Federal Program	Education Service Center	211 E 13 6239 96 101 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021 17623 132.50
470 Federal Program	Education Service Center	211 E 13 6239 96 103 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021 17623 518.00
471 Federal Program	Education Service Center	211 E 13 6239 96 103 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021 17623 132.50
472 Federal Program	Education Service Center	211 E 13 6239 96 105 2 30 000	10/27/21-Get Better Faster-Coaching New Teachers	12/28/2021 17623 518.00
473 Federal Program	Education Service Center	211 E 13 6239 96 105 2 30 000	12/3/21 Get Better Faster-Coaching New Teachers	12/28/2021 17623 132.50
474 Federal Program	Education Service Center	211 E 21 6239 00 934 0 24 000	11/18/21 State & Federal Programs SSA & Coop Services	12/28/2021 17623 450.00
475 Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Lanfill	12/28/2021 69764 336.39
476 Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone Payments for Administrator & Directors	12/28/2021 69765 2,590.72
477 Library Department	Barnes & Noble	199 E 12 6329 01 001 0 11 000	New books for the library	12/28/2021 69766 1,004.23
478 RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives	12/28/2021 69767 347.50
479 Seale Jr. High	Capital One, N.A.	199 E 11 6499 00 041 0 11 000	Staff Christmas Party	12/28/2021 69767 303.49
480 Lotspeich Elementary	Capital One, N.A.	199 E 13 6499 00 103 0 11 000	Snacks for staff meeting	12/28/2021 69767 92.48
481 Lotspeich Elementary	Capital One, N.A.	199 E 13 6499 00 103 0 11 000	Staff meeting decorations	12/28/2021 69767 107.06
482 Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Incentives for Staff Meeting/Trainings	12/28/2021 69767 225.00
483 Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Incentives for Staff Meeting/Trainings	12/28/2021 69767 225.00
484 Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Staff Development	12/28/2021 69767 287.08
485 Nurse Department	Capital One, N.A.	199 E 33 6399 00 927 0 99 000	Diabetic & Clinic Supplies	12/28/2021 69767 130.41
486 Technology Department	Capital One, N.A.	199 E 53 6499 00 940 0 99 000	Incentives for meetings	12/28/2021 69767 213.91
487 Superintendent Office	Federal Express Corp	199 E 41 6499 00 701 0 99 000	Overnight mailing deliveries	12/28/2021 69768 58.52
488 Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	12/28/2021 69769 498.82
489 RECHS	NASCO	199 E 11 6399 00 001 0 22 000	AG Rubber Mats	12/28/2021 69770 419.65
490 RECHS	NASCO	199 E 11 6399 62 001 0 22 000	AG Rubber Mats	12/28/2021 69770 1,193.94
491 Robert Driscoll Elementary	Schoolhouse Driveline	199 E 11 6399 00 105 0 11 000	Subscription to Software (Afterschool)	12/28/2021 69771 268.50
492 Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/28/2021 69772 5.00
493 Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/28/2021 69772 53.35
494 RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	12/28/2021 69772 255.00
495 Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	12/28/2021 69772 273.04
496 RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	12/28/2021 69772 339.79
497 Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	12/28/2021 69772 5.00
498 Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	12/28/2021 69772 8.21
499 Business Office	Xerox Corporation	199 E 41 6269 00 945 0 99 000	Copy Machine	12/28/2021 69772 279.55
500 Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	12/28/2021 69772 50.14
501 Print Shop Department	Xerox Corporation	752 E 11 6269 00 001 0 22 000	Copy Machine	12/28/2021 69772 327.99
TOTAL				461,867.51