

List of Bills - November 2021

Org.	Vendor	Account #	Invoice Description	Check Date	Check #	Amount	
1	Band Department	Beavers, Robert	865 E 36 6291 01 925 0 99 000	Guard Judge for 2021 Crossroads	10/29/2021	5167	550.00
2	Special Ed. Department	Education Services Center, Region 20	428 R 00 5839 00 000 0 00 000	RISD recapture of Sp. Ed. Fiscal Support Funds	10/29/2021	17564	17,142.50
3	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Water for athletes	11/4/2021	5168	189.90
4	RECHS	Fun Express LLC	865 E 36 6499 05 001 0 99 000	Student Council Supplies	11/4/2021	5169	191.72
5	RECHS	HEB Food Store	865 E 36 6499 07 001 0 99 000	Choir Snacks	11/4/2021	5170	74.58
6	Seale Jr. High	Lynn Lee Inc Dairy Queen	865 E 36 6499 02 041 0 99 000	10/19/21 Dinner for Cheerleaders	11/4/2021	5171	155.58
7	Seale Jr. High	RISD Transportation Division	865 E 36 6494 02 041 0 99 000	10/5/21 Sinton (Cheerleader) Football	11/4/2021	5172	63.92
8	Library Department	Scholastic Book Fairs	865 E 36 6499 14 101 0 99 000	San Pedro-Book Fair- Fall 2021	11/4/2021	5173	1,968.32
9	Federal Program	Coastal Bend College	289 E 11 6223 00 001 2 24 000	Tuition for students at RECHS for EDU, DC, Coll. Ready	11/4/2021	17565	3,964.80
10	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Water Softeners for all Cafeterias	11/4/2021	17566	292.50
11	Federal Program	Friendzy	266 E 11 6399 00 800 0 30 000	(ESSER-St. Anthony's School) Friendzy SEL Program	11/4/2021	17567	1,201.25
12	Curriculum Department	Lead4ward, LLC	282 E 13 6299 00 949 1 11 000	Service: staar4ward in Science	11/4/2021	17568	4,000.00
13	Curriculum Department	Lego Education North America	282 E 11 6399 RB 105 1 11 000	Robotics software & materials	11/4/2021	17569	9,372.50
14	Curriculum Department	Pear Deck, Inc	282 E 11 6399 PD 945 1 11 000	Software	11/4/2021	17570	14,300.00
15	Federal Program	Renaissance Learning Inc	211 E 11 6399 00 800 2 30 000	Accelerated Reader, Star Reading products & services	11/4/2021	17571	1,995.00
16	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	11/4/2021	69375	760.55
17	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	11/4/2021	69375	797.50
18	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	11/4/2021	69376	3,520.00
19	RECHS	Area X FFA	199 E 11 6495 00 001 0 22 000	Fall Membership Fee	11/4/2021	69377	174.00
20	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone for Administrator & Directors	11/4/2021	69378	2,058.31
21	Curriculum Department	Bluebonnet Hotels Llc	199 E 13 6411 03 949 0 11 000	Lodging for R. Medrano - TCEA Campus Technology Specialist Academy 11/11/21 in Austin	11/4/2021	69379	264.86
22	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	District Wide Custodians Uniforms	11/4/2021	69380	270.45
23	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	M & O Employees Uniforms	11/4/2021	69380	934.83
24	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for Campus	11/4/2021	69380	55.85
25	Band Department	Cabrera Jr, Charles	199 E 36 6411 00 925 0 99 000	Meals/mileage/Parking/Ticket for UIL State Marching Contest on 11/8/21	11/4/2021	69381	205.65
26	Band Department	Cabrera, Miguel Roman	199 E 36 6411 00 925 0 99 000	Meals/mileage/Parking/Ticket for UIL State Marching Contest on 11/8/21	11/4/2021	69382	205.65
27	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	11/4/2021	69383	1,828.00
28	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	11/4/2021	69383	302.00
29	Superintendent Office	Cantu, Ryan	199 E 61 6299 01 945 0 99 000	DJ playing at the Cancer Awareness Walk on 10/26/21	11/4/2021	69384	250.00
30	Lotspeich Elementary	CC Distributors	199 E 11 6399 00 103 0 11 000	copy paper	11/4/2021	69385	488.80
31	Business Office	CDW Government	199 E 41 6399 00 730 0 99 000	Wireless Keyboard & Mouse Set	11/4/2021	69386	74.70
32	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) 10/19/21 to Calallen	11/4/2021	69387	289.26
33	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) 10/22/21 to Zapata	11/4/2021	69387	248.98
34	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	11/4/2021	69388	100,840.57
35	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	11/4/2021	69388	2,149.45
36	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage	11/4/2021	69388	11,138.82
37	Nurse Department	Clia Laboratory Program	199 E 33 6399 00 927 0 99 000	CLIA Waiver for Covid Testing	11/4/2021	69389	180.00
38	RECHS	Coastal Bend District Fra	199 E 11 6495 00 001 0 22 000	Fall Membership Fees	11/4/2021	69390	75.40
39	Band Department	Dbn Domino's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for 11.5.21 Rio Hondo Games	11/4/2021	69391	204.00
40	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	11/4/2021	69392	1,495.51
41	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	11/4/2021	69392	1,495.79
42	Band Department	Deli Management, Inc	199 E 36 6412 00 925 0 99 000	Box lunches for RECHS Band for 11.6.21	11/4/2021	69393	605.00
43	Robert Driscoll Elementary	Domino's Pizza	199 E 13 6499 00 105 0 11 000	Incentive for Staff Members working Interession	11/4/2021	69394	99.84
44	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Service	11/4/2021	69395	725.00
45	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing	11/4/2021	69395	675.00
46	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 000	Certification Class for Bus Drivers	11/4/2021	69396	240.00
47	Athletics Department	Elpida, Llc	199 E 36 6411 00 932 0 91 000	(Cross Country) 10/25/21 to TAMUCC for Regional Meet	11/4/2021	69397	58.10

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48	Athletics Department	Elpida, Llc	199 E 36 6412 00 932 0 91 000	(Cross Country) 10/25/21 to TAMUCC for Regional Meet	11/4/2021	69397	132.80
49	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	11/4/2021	69398	454.70
50	Curriculum Department	Frontline Technologies	199 E 11 6399 00 961 0 11 000	Annual Recurring Fees	11/4/2021	69399	2,000.00
51	Curriculum Department	Frontline Technologies	199 E 21 6399 00 961 0 99 000	Annual Recurring Fees	11/4/2021	69399	418.75
52	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to Water on Chillers	11/4/2021	69400	1,376.00
53	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Dry Erase Makers	11/4/2021	69401	32.37
54	Print Shop Department	Gateway Printing & Office Supply	752 E 11 6399 00 001 0 22 000	Supplies for Print Shop	11/4/2021	69401	512.93
55	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	Veem 1 yr. renewal fir Veem backup Essential Standard Bundle for VMware 2 sockets	11/4/2021	69402	477.94
56	Athletics Department	HEB Food Store	184 E 36 6412 31 932 0 91 000	Snacks for football Game	11/4/2021	69403	62.68
57	Athletics Department	HEB Food Store	184 E 61 6499 60 932 0 99 000	Candy for homecoming parade	11/4/2021	69403	93.60
58	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Snacks for school board meetings	11/4/2021	69403	85.09
59	Athletics Department	Hernandez, Carla	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/26/21 against Kingsville	11/4/2021	69404	170.00
60	Band Department	Hochstetter, David A	199 E 36 6411 00 925 0 99 000	Meals/Ticket for UIL State Marching Contest on 11/8/21	11/4/2021	69405	50.00
61	Athletics Department	Home Depot	184 E 51 6319 60 932 0 91 000	Blower & wet vac for Custodians	11/4/2021	69406	261.98
62	RECHS	Home Depot	199 E 11 6399 71 001 0 22 000	Carpentry Supplies	11/4/2021	69406	387.61
63	Band Department	Home Depot	199 E 36 6399 00 925 0 99 000	Props for RECHS Marching Band	11/4/2021	69406	203.33
64	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	11/4/2021	69406	523.97
65	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	11/4/2021	69406	438.20
66	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	11/4/2021	69406	684.23
67	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	11/4/2021	69406	478.00
68	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	11/4/2021	69406	446.69
69	Print Shop Department	Home Depot	752 E 11 6399 00 001 0 22 000	Dolly's for Print Shop	11/4/2021	69406	358.00
70	Maintenance Department	Hub City Overhead Door Co	199 E 51 6249 88 936 0 99 000	Repair the overhead door @ RECHS Mechanic Shop	11/4/2021	69407	204.00
71	Choir Department	Kingsville Pizzas Llc	199 E 36 6412 00 926 0 99 000	10/23/21 RECHS Choir, All-Region auditions in Beeville	11/4/2021	69408	87.11
72	Maintenance Department	Lake Country Chevrolet Inc	199 E 51 6631 00 936 0 99 000	2021 Suburban for District	11/4/2021	69409	43,861.25
73	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	11/4/2021	69410	476.00
74	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	11/4/2021	69410	476.00
75	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	11/4/2021	69410	476.00
76	Curriculum Department	Medrano, Rachel Ann	199 E 13 6411 03 949 0 11 000	Mileage to Austin on 11/10-12/21 for	11/4/2021	69411	185.00
77	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	Band Instrument Equipment	11/4/2021	69412	239.80
78	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	Clarinet, Alto, Bari mouthpieces with ligatures	11/4/2021	69412	1,848.80
79	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	Melhart Hand held wireless Dual Mic	11/4/2021	69412	499.98
80	Special Ed. Department	Mira's Sportswear	199 E 11 6499 10 001 0 23 000	Special Olympics shirts & shorts for Track & Field Event 10/28/21	11/4/2021	69413	504.87
81	Special Ed. Department	Mira's Sportswear	199 E 11 6499 10 041 0 23 000	Special Olympics shirts & shorts for Track & Field Event 10/28/21	11/4/2021	69413	429.22
82	Band Department	Mjm Works, Llc	199 E 36 6291 00 925 0 99 000	Consultation for RECHS Marching Band	11/4/2021	69414	3,640.00
83	Superintendent Office	Moak, Casey & Associates	199 E 41 6299 00 701 0 99 000	Expenses related to Strategic Planning Services	11/4/2021	69415	541.24
84	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Admin.	11/4/2021	69416	1,777.79
85	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	2021 Budget Allocation 1st Quarter	11/4/2021	69417	28,935.00
86	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	11/4/2021	69418	7,980.20
87	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Buses Supplies	11/4/2021	69419	296.29
88	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Buses Supplies	11/4/2021	69419	268.67
89	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	11/4/2021	69419	264.68
90	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Office Supplies	11/4/2021	69420	118.87
91	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for Rockport Game 10/29/21	11/4/2021	69421	213.20
92	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	11/4/2021	69422	2,315.68
93	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	11/4/2021	69422	2,315.67
94	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	11/4/2021	69422	2,315.67
95	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	CNA Supplies	11/4/2021	69423	496.32
96	Technology Department	Quill Corporation	199 E 53 6399 00 940 0 99 000	Office Supplies	11/4/2021	69423	722.04
97	Print Shop Department	Quill Corporation	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	11/4/2021	69423	253.73
98	RECHS	RISD Print Shop	199 E 31 6399 25 001 0 99 000	Business Cards for Counselors	11/4/2021	69424	75.00
99	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	10/22/21-Kingsville AG Leadership Conf.	11/4/2021	69425	75.61
100	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	10/11/21 Del Mar Culinary Leadership Conf.	11/4/2021	69425	64.73

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101	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	10/22/21 Sinton (RECHS Cheerleaders) Football	11/4/2021	69425	65.96
102	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/16/21 Calallen UIL Contest	11/4/2021	69425	72.21
103	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/22/21 Sinton (Football)	11/4/2021	69425	199.50
104	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/19/21 Riverhills Country Club	11/4/2021	69425	23.12
105	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	10/23/21 Beeville (RECHS Choir)	11/4/2021	69425	165.37
106	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	11/4/2021	69426	741.12
107	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	11/4/2021	69426	492.76
108	Athletics Department	Roldan, Emily L	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 10/25/21 against Beeville	11/4/2021	69427	175.00
109	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 000	School Nurse Supplies for all Campuses	11/4/2021	69428	1,231.43
110	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 21 000	GT Supplies	11/4/2021	69429	270.78
111	Curriculum Department	Silguero, Elizabeth	199 E 21 6411 00 961 0 99 000	Reimbursement Credit Card Charge for Occupancy Local Tax on 10/24-26/21 for Dyslexia Conf.	11/4/2021	69430	60.84
112	Special Ed. Department	Sizzling Caesars	199 E 11 6411 10 001 0 23 000	10/28/21 Pizzas for Special Olympics Track Event	11/4/2021	69431	59.85
113	Special Ed. Department	Sizzling Caesars	199 E 11 6411 10 041 0 23 000	10/28/21 Pizzas for Special Olympics Track Event	11/4/2021	69431	59.85
114	Robert Driscoll Elementary	Sizzling Caesars	199 E 11 6499 00 105 0 11 000	Pizzas for Celebrate Successes	11/4/2021	69431	400.00
115	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Quarterly Inspections & Repairs on Back Flows	11/4/2021	69432	1,190.04
116	Band Department	Star Papa, Lp	199 E 36 6412 00 925 0 99 000	Advancement for Pizzas for 11.6.21 RECHS Band	11/4/2021	69433	280.49
117	Superintendent Office	Texas Association of Community Schools	199 E 41 6495 00 701 0 99 000	Institutional Membership Dues	11/4/2021	69434	700.00
118	RECHS	Texas FFA	199 E 11 6495 00 001 0 22 000	Fall Membership Fees	11/4/2021	69435	1,916.75
119	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	Meeting with Deaf Parent	11/4/2021	69436	270.00
120	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 000	Consultation/Training	11/4/2021	69437	170.00
121	Athletics Department	Thomson, Deneise	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/26/21 against Kingsville	11/4/2021	69438	170.00
122	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	AH Fiber Service Usage	11/4/2021	69439	2,772.00
123	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 83 936 0 99 000	Elevator Inspections	11/4/2021	69440	641.89
124	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	RISO Machine serial #42295041	11/4/2021	69441	78.00
125	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	Rios Rental	11/4/2021	69441	226.90
126	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 001 0 23 000	LSSP-Psychological Testing/Evaluations/Counseling Services	11/4/2021	69442	566.25
127	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 041 0 23 000	LSSP-Psychological Testing/Evaluations/Counseling Services	11/4/2021	69442	2,146.25
128	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 105 0 23 000	LSSP-Psychological Testing/Evaluations/Counseling Services	11/4/2021	69442	2,273.75
129	Superintendent Office	Tuloso-Midway ISD Athletics	199 E 36 6411 00 945 0 99 000	Registration fee for the Middle School Cross Country Meet on 11/7/21	11/4/2021	69443	35.00
130	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 number use for District	11/4/2021	69444	40.00
131	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 01 945 0 99 000	Legal services	11/4/2021	69445	441.00
132	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	10/23/21 All-Region audition in Beeville	11/4/2021	69446	14.30
133	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 000	10/23/21 All-Region audition in Beeville	11/4/2021	69446	114.37
134	Robert Driscoll Elementary	World Wide Imaging Supplies	199 E 11 6399 00 105 0 11 000	Toners for Classroom	11/4/2021	69447	2,222.94
135	Athletics Department	Wright, Cheryl	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 10/25/21 against Beeville	11/4/2021	69448	175.00
136	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	11/11/2021	464	2,891.37
137	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Concession Drinks	11/11/2021	5174	1,417.62
138	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for all Cafeterias	11/11/2021	17572	432.00
139	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Phones & Hot Spots for Dept.	11/11/2021	17573	430.10
140	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 11 000	Hotspots for RISD Students through ESSER Funds	11/11/2021	17574	5,523.64
141	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 001 2 23 000	Diagnostic Services for Student Evaluations	11/11/2021	17575	1,000.00
142	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 041 2 23 000	Diagnostic Services for Student Evaluations	11/11/2021	17575	1,000.00
143	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 103 2 23 000	Diagnostic Services for Student Evaluations	11/11/2021	17575	500.00
144	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 105 2 23 000	Diagnostic Services for Student Evaluations	11/11/2021	17575	500.00
145	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Walk-In Cooler Needs a Condenser San Pedro	11/11/2021	17576	720.00
146	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Control Button & SPST 20-A- RDEL	11/11/2021	17576	80.00
147	Curriculum Department	Liberty Source, Lp	282 E 11 6399 LS 101 1 11 000	Software Renewal	11/11/2021	17577	2,047.00
148	Curriculum Department	Liberty Source, Lp	282 E 11 6399 LS 103 1 11 000	Software Renewal	11/11/2021	17577	2,047.00
149	Curriculum Department	Liberty Source, Lp	282 E 11 6399 LS 105 1 11 000	Software Renewal	11/11/2021	17577	2,046.80
150	Federal Program	Wells Fargo Bank Na	255 E 21 6411 00 934 0 24 000	Registration for D Silvas to attend Fall 2021 Virtual Teachers Job Expo on 11/12/21	11/11/2021	17578	400.00
151	Superintendent	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 0/12,13,15,18,20,21,22/21 for 47.75 Hrs.	11/11/2021	69449	1,671.25

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152	Athletics Department	Blaschke, Stephen B	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/29/21 against Rockport	11/11/2021	69450	105.00
153	RECHS	Business Professionals of America	199 E 11 6495 00 001 0 22 000	BPA Membership	11/11/2021	69451	352.00
154	Athletics Department	Cabell, Miles	199 E 36 6299 00 932 0 91 000	Official for playoff game we are hosting on 11/2/21	11/11/2021	69452	155.00
155	Band Department	Cabrera Jr, Charles	199 E 36 6412 00 925 0 99 000	Reimbursement for Gas Charge on 11/6/21 for US Band Remo Invitation in Austin	11/11/2021	69453	110.50
156	RECHS	CDW Government	199 E 11 6399 00 001 0 30 000	Graphic Calculator for At Risk	11/11/2021	69454	8,427.30
157	Choir Department	CDW Government	199 E 36 6399 00 924 0 99 000	USB Dongles for Clavinova Pianos	11/11/2021	69454	12.35
158	Choir Department	CDW Government	199 E 36 6399 00 926 0 99 000	USB Dongles for Clavinova Pianos	11/11/2021	69454	12.35
159	Athletics Department	Champion, Leo	199 E 52 6299 00 932 0 91 000	Security for games we are hosting 11/2/21	11/11/2021	69455	140.00
160	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) Pregame 10/22/21 Sinton	11/11/2021	69456	475.20
161	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 32 932 0 91 000	(RECHSVB) 10/8/21 Kingsville	11/11/2021	69457	251.72
162	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 52 932 0 91 000	(SJHVB) 10/18/21 Kingsville	11/11/2021	69457	324.87
163	Technology Department	Chris Harris Consulting	199 E 53 6299 00 940 0 99 000	ECF Consulting service	11/11/2021	69458	3,500.00
164	Technology Department	Chris Harris Consulting	199 E 53 6299 00 940 0 99 000	FY 2022 Erate Consulting Services	11/11/2021	69458	5,800.00
165	Athletics Department	Crow, Joey	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/29/21 against Rockport	11/11/2021	69459	105.00
166	Crossroad Academy	Del Mar Book Store, Inc	199 E 11 6223 00 001 0 38 000	Dual credit books for students	11/11/2021	69460	332.00
167	RECHS	DynaStudy, Inc	199 E 11 6399 00 001 0 30 000	Biology Supplies	11/11/2021	69461	1,595.32
168	Seale Jr. High	Education Service Center	199 E 23 6411 00 041 0 99 000	TTESS Registration (C Rodriguez	11/11/2021	69462	725.00
169	San Pedro Elementary	Education Service Center	199 E 23 6411 00 101 0 99 000	10/13/21 Patricia Erebia- Texas Teacher Evaluation & Support System Training	11/11/2021	69462	725.00
170	Athletics Department	Evans, Chase	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/29/21 against Rockport	11/11/2021	69463	105.00
171	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	11/11/2021	69464	6,385.75
172	Athletics Department	Gallegos, Lydia	184 E 36 6299 31 932 0 91 000	Game Worker for Volleyball & Usher for Football	11/11/2021	69465	200.00
173	Athletics Department	Gallegos, Lydia	184 E 36 6299 32 932 0 91 000	Game Worker for Volleyball & Usher for Football	11/11/2021	69465	400.00
174	Athletics Department	Gallegos, Lydia	184 E 36 6299 52 932 0 91 000	Game Worker for Volleyball & Usher for Football	11/11/2021	69465	200.00
175	Athletics Department	Gallegos, Lydia	199 E 36 6299 01 932 0 91 000	Scorebook keeper working playoff games on 11/2/21	11/11/2021	69465	100.00
176	Superintendent	Garcia, Jr, Cyriildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/11,13,19,21/210 for 16.03 hrs.	11/11/2021	69466	565.25
177	Athletics Department	Garrett, Glen Wayne	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 11/2/21 against Rockport	11/11/2021	69467	115.00
178	Special Ed. Department	Gateway Printing & Office Supply	199 E 11 6399 10 001 0 23 000	Supplies for Life-skills Rms.	11/11/2021	69468	26.96
179	Special Ed. Department	Gateway Printing & Office Supply	199 E 11 6399 10 041 0 23 000	Supplies for Life-skills Rms.	11/11/2021	69468	26.96
180	Special Ed. Department	Gateway Printing & Office Supply	199 E 11 6399 10 103 0 23 000	Supplies for Life-skills Rms.	11/11/2021	69468	26.96
181	Special Ed. Department	Gateway Printing & Office Supply	199 E 11 6399 10 105 0 23 000	Supplies for Life-skills Rms.	11/11/2021	69468	543.22
182	Special Ed. Department	Gateway Printing & Office Supply	199 E 21 6399 10 933 0 23 000	Office Supplies	11/11/2021	69468	2,702.24
183	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	11/11/2021	69468	393.17
184	Athletics Department	Golden Chick	199 E 36 6411 00 932 0 91 000	(RECHSVB) 11/1/21 Rio Hondo (Falfurrias)	11/11/2021	69469	34.06
185	Athletics Department	Golden Chick	199 E 36 6412 00 932 0 91 000	(RECHSVB) 11/1/21 Rio Hondo (Falfurrias)	11/11/2021	69469	144.73
186	Athletics Department	Gonzalez, Arturo	184 E 52 6299 51 932 0 91 000	Security on 11/2/2021 against Rockport	11/11/2021	69470	140.00
187	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	VMware Support & Subscription Basic Technical support Plus Bundle Production Technical Support VMware standard Edition processor academic emergency	11/11/2021	69471	1,725.39
188	Athletics Department	Heagerty, George	199 E 36 6299 00 932 0 91 000	Official for playoff game we are hosting on 11/2/21	11/11/2021	69472	155.00
189	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	11/11/2021	69473	1,308.67
190	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	11/11/2021	69473	1,395.92
191	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	11/11/2021	69473	1,046.94
192	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	11/11/2021	69473	523.47
193	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	11/11/2021	69473	4,449.48
194	Special Ed. Department	Herrera, David	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/29/21 against Rockport	11/11/2021	69474	105.00
195	Superintendent	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	11/11/2021	69475	5,493.00
196	Curriculum Department	Kalahari Resorts	199 E 21 6411 00 961 0 99 000	Lodging on 11-15-16/21 for Annual 504 Conf. @ Round Rock- D. Salinas	11/11/2021	69476	368.42
197	Choir Department	Kingsville Pizzas Llc	199 E 36 6412 00 924 0 99 000	SJH Choir, All-Region auditions, 10/30/21-Beeville, TX	11/11/2021	69477	141.02
198	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Meals on 11/12/21 for TMEA Region 14 All-Region Choir Clinic & Concert	11/11/2021	69478	36.00
199	Choir Department	Ledesma, Gerardo	199 E 36 6412 00 924 0 99 000	Meals on 11/12/21 for TMEA Region 14 All-Region Choir	11/11/2021	69478	594.00

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				Clinic & Concert			
200	Athletics Department	Little Caesars' Pizza #3219-2	184 E 36 6412 32 932 0 91 000	(RECHSVB) 10/22/21 Zapata	11/11/2021	69479	197.00
	RECHS	Lopez, Beatrice G	199 E 11 6411 66 001 0 22 000	Reimbursement for mileage for Career Preparation I	11/11/2021	69480	9.92
				Class Employer Visits			
201	Athletics Department	Martinez, Gregorio	184 E 52 6299 51 932 0 91 000	EMS on 10/19/2021 against West Oso	11/11/2021	69481	180.00
202	Athletics Department	Mechler, Michele Ann	199 E 36 6299 00 932 0 91 000	Official on for playoff game we are hosting on 11/2/21	11/11/2021	69482	331.20
203	Athletics Department	Mira's Sportswear	184 E 36 6399 35 932 0 91 000	Cross Country singlets & Shorts	11/11/2021	69483	514.50
204	Athletics Department	Mira's Sportswear	184 E 36 6399 35 932 0 91 000	(Cross Country) Regional Cross Country Shirts	11/11/2021	69483	167.63
205	Athletics Department	Mira's Sportswear	184 E 36 6399 36 932 0 91 000	Cross Country singlets & Shorts	11/11/2021	69483	514.50
206	Athletics Department	Mira's Sportswear	184 E 36 6399 36 932 0 91 000	(Cross Country) Regional Cross Country Shirts	11/11/2021	69483	167.64
207	Superintendent	Morin, Michael	199 E 52 6299 00 929 0 99 000	SJH Security on 10/11/21 for 1 hr.	11/11/2021	69484	35.00
208	RECHS	National Restaurant Assoc Solutions, LLC	199 E 11 6399 74 001 0 22 000	Culinary Arts Food Handlers	11/11/2021	69485	1,295.20
209	Superintendent	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students for JJARP	11/11/2021	69486	1,774.80
210	Special Ed. Department	P & C Network Technologies, Llc	199 E 11 6299 10 041 0 23 000	Installation of Camera's from Ortiz to Installed@ SJH	11/11/2021	69487	1,050.00
211	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	UIL/Christmas Music RECHS Choirs	11/11/2021	69488	62.99
212	Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 000	Meals on 11/12/21 for TMEA Region 14 All-Region Choir	11/11/2021	69489	18.00
				Clinic & Concert			
213	Choir Department	Peppard, Mark E	199 E 36 6412 00 926 0 99 000	Meals on 11/12/21 for TMEA Region 14 All-Region Choir	11/11/2021	69489	90.00
				Clinic & Concert			
214	Special Ed. Department	Pitney Bowes	199 E 21 6269 10 933 0 23 000	Postage Meter Rental Agreement	11/11/2021	69490	96.48
215	Superintendent	R & R Sports	199 E 41 6499 00 701 0 99 000	Jacket for the superintendent	11/11/2021	69491	57.95
216	Superintendent	R & R Sports	199 E 41 6499 00 701 0 99 000	Jacket for the superintendent	11/11/2021	69491	10.00
217	Superintendent	R & R Sports	199 E 41 6499 00 702 0 99 000	Jackets for the board of trustees	11/11/2021	69491	405.65
218	Superintendent	R & R Sports	199 E 41 6499 00 702 0 99 000	Jackets for the board of trustees	11/11/2021	69491	10.00
219	Athletics Department	Ray Jr, John L	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 11/2/21 against Rockport	11/11/2021	69492	115.00
220	Athletics Department	Rinn, Dawn M	199 E 36 6299 00 932 0 91 000	Official for playoff game we are hosting on 11/2/21	11/11/2021	69493	195.00
221	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/22/21 Sinton	11/11/2021	69494	68.27
222	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/22/21 Sinton	11/11/2021	69494	68.27
223	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 10/19/21 Calallen	11/11/2021	69494	22.57
224	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 10/22/21 Zapata	11/11/2021	69494	360.40
225	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 10/12/21 Alice	11/11/2021	69494	71.94
226	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 10/12/21 West Guth Park	11/11/2021	69494	21.08
227	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 10/12/21 West Guth Park	11/11/2021	69494	21.08
228	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 10/12/21 Ingleside	11/11/2021	69494	207.80
229	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 10/11/21 Rockport	11/11/2021	69494	149.60
230	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 10/11/21 Rockport	11/11/2021	69494	149.60
231	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 10/18/21 Kingsville	11/11/2021	69494	76.02
232	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 10/18/21 Kingsville	11/11/2021	69494	92.48
233	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	11/3/21 CNA Del Mar Student ID's	11/11/2021	69494	50.72
234	Seale Jr. High	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	Sp. Olympics Track Team to RECHS Stadium on 10/28/21	11/11/2021	69494	12.24
235	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	11/5/21 Rio Hondo(Cheerleaders)	11/11/2021	69494	348.84
236	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	11/4/21 Karnes City (Fan Bus)	11/11/2021	69494	247.52
237	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	10/30/21 Beeville (Audition)	11/11/2021	69494	149.05
238	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	10/30/21 Beeville (Audition)	11/11/2021	69494	147.83
239	Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 000	11/9/21 Inspire Academy	11/11/2021	69495	158.00
240	Athletics Department	Rogers, Jonathan	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 11/2/21 against Rockport	11/11/2021	69496	115.00
241	Curriculum Department	Salinas, Delma D	199 E 21 6411 00 961 0 99 000	Meals/mileage for Annual 504 Conf. on 11/14-16/21 in Round Rock	11/11/2021	69497	340.80
242	Athletics Department	Suarez, Michael	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/29/21 against Rockport	11/11/2021	69498	105.00
243	RECHS	Texas Department of Licensing and Regulation	199 E 11 6399 70 001 0 22 000	Lic # 702143-Cosmetology Public Secondary School	11/11/2021	69499	200.00
244	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	2 trucks for UIL Area Contest 10.30.2021	11/11/2021	69500	847.45
245	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	2 trucks for Rio Hondo Game 11.05.2021	11/11/2021	69500	931.01
246	Superintendent	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 01 945 0 99 000	Legal services for Robstown ISD	11/11/2021	69501	1,091.50
247	Superintendent	Wells Fargo Bank Na	199 E 11 6499 00 945 0 11 000	Luncheon with Supt. Students -Readers of the 6th Wks.	11/11/2021	69502	51.88
248	Superintendent	Wells Fargo Bank Na	199 E 11 6499 00 945 0 11 000	Luncheon with Supt. Students -Readers of the 6th Wks.	11/11/2021	69502	75.67

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249	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	10/21/21 Meals for Staff Meeting	11/11/2021	69502	152.20
250	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Mike Cottens BBQ for Staff Meeting	11/11/2021	69502	200.00
251	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Mike Cottens BBQ for Staff Meeting	11/11/2021	69502	123.76
252	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	10/27/21 Professional Development	11/11/2021	69502	45.47
253	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	10/28/21 Meals for Staff Meeting	11/11/2021	69502	249.75
254	Superintendent	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom meetings for RISD Board Meetings	11/11/2021	69502	127.90
255	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	QR code program	11/11/2021	69502	207.71
256	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M&O Director	11/11/2021	69502	81.17
257	Superintendent	Wells Fargo Bank Na	199 E 61 6399 00 945 0 99 000	Snacks, supplies & materials for the upcoming community-wide on 10/5/21	11/11/2021	69502	71.04
258	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	11/5/21 (Cheerleaders) Sinton	11/11/2021	69503	5.86
259	Choir Department	Whataburger	199 E 36 6411 00 924 0 99 000	SJH All-Region audition 10/31/21 Beeville	11/11/2021	69503	12.88
260	Choir Department	Whataburger	199 E 36 6412 00 924 0 99 000	SJH All-Region audition 10/31/21 Beeville	11/11/2021	69503	309.07
261	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	11/5/21 (Cheerleaders) Sinton	11/11/2021	69503	111.33
262	Athletics Department	Whataburger of Alice	184 E 36 6412 32 932 0 91 000	(RECHSVB) 10/29/21 Alice	11/11/2021	69504	136.53
263	Athletics Department	Williams, Mike	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/29/21 against Rockport	11/11/2021	69505	105.00
264	Athletics Department	Golden Chick	461 E 36 6412 93 932 0 91 000	(VRECHSVB) 11/9/21 Sinton for playoff against TM	11/18/2021	5175	179.29
265	Library Department	Scholastic Book Fairs	865 E 36 6499 14 103 0 99 000	Lotspeich: Book Fair- Fall 2021	11/18/2021	5176	2,105.03
266	Crossroad Academy	Whataburger	865 E 36 6499 09 005 0 99 000	SCA students-Course Completions	11/18/2021	5177	50.60
267	RECHS	World's Finest Chocolates, Inc	865 E 36 6499 02 001 0 99 000	Cheerleaders Fundraiser	11/18/2021	5178	2,150.00
268	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 Services	11/18/2021	17579	2,860.00
269	Curriculum Department	Edgenuity Inc.	410 E 11 6399 00 945 0 11 000	Software Renewals	11/18/2021	17580	36,250.00
270	Food Services Department	Gulf Coast Paper Co	240 E 35 6342 00 938 2 99 000	Copy Paper	11/18/2021	17581	446.40
271	Curriculum Department	Imagine Learning	282 E 11 6399 IL 945 1 11 000	Software renewal-Imagine Math Site License	11/18/2021	17582	33,500.00
272	Federal Program	Learning Farm, Llc	211 E 11 6399 00 800 2 30 000	(Title I - St. Anthony's) Learning Farm Subscription	11/18/2021	17583	899.00
273	Curriculum Department	Notable, Inc	282 E 11 6399 KS 945 1 11 000	software license-Kami District Plan	11/18/2021	17584	8,250.00
274	Technology Department	P & C Network Technologies, Llc	282 E 11 6299 00 101 1 11 000	Installation (2)65" TV @ San Pedro	11/18/2021	17585	600.00
275	Technology Department	P & C Network Technologies, Llc	282 E 11 6299 00 103 1 11 000	Installation (2) 65" TV @ Lotspeich	11/18/2021	17585	600.00
276	Technology Department	P & C Network Technologies, Llc	282 E 11 6299 00 105 1 11 000	Installation for (5) 65" TV @ RDEL	11/18/2021	17585	1,500.00
277	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 001 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	11/18/2021	17586	564.54
278	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	11/18/2021	17586	1,237.87
279	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 101 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	11/18/2021	17586	1,026.11
280	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	11/18/2021	17586	2,030.44
281	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	11/18/2021	17586	13,781.16
282	Federal Program	RISD Print Shop	211 E 61 6499 00 934 2 30 000	(Title I) 3x5 Pickers Against Cancer Walk Banner	11/18/2021	17587	40.00
283	Food Services Department	Southwest Foodservice Excellence, Llc	240 E 35 6299 00 938 2 99 000	Nutritional Services 9/21	11/18/2021	17588	73,231.07
284	Food Services Department	Southwest Foodservice Excellence, Llc	240 E 35 6299 00 938 2 99 000	Nutritional Services 10/21	11/18/2021	17588	107,714.97
285	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	11/18/2021	17589	658.54
286	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	11/18/2021	17589	279.55
287	Food Services Department	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	11/18/2021	17589	267.73
288	Food Services Department	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	11/18/2021	17589	318.62
289	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	11/18/2021	69506	797.50
290	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	11/18/2021	69506	192.50
291	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	11/18/2021	69506	82.50
292	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	11/18/2021	69506	935.00
293	RECHS	Access Ford Lincoln	199 E 11 6249 00 001 0 22 000	AG Truck Oil/Filter Change	11/18/2021	69507	130.11
294	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 10/11,25,26,27,11/2,11/5/21 for 31 hrs.	11/18/2021	69508	1,085.00

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295	Athletics Department	Alert Services	184 E 36 6399 50 932 0 91 000	Supplies for Trainers	11/18/2021	69509	1,611.93
296	Band Department	Bd Performing Arts	199 E 36 6412 00 925 0 99 000	Entry fee for RECHS Band for 11.06.21 US Band Contest	11/18/2021	69510	475.00
297	Maintenance Department	Carrier South Central	199 E 51 6319 83 936 0 99 000	Fan Shaft for SJH	11/18/2021	69511	1,490.00
298	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECGSFB) 11/5/21 Rio Hondo	11/18/2021	69512	470.40
299	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) 10/29/21 Rockport	11/18/2021	69512	303.20
300	Athletics Department	City of Robstown	184 E 52 6299 31 932 0 91 000	Ems Unit for game on 10/15/21	11/18/2021	69513	300.00
301	Athletics Department	City of Robstown	184 E 52 6299 31 932 0 91 000	Ems Unit for game on 10/29/21	11/18/2021	69513	300.00
302	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Waters	11/18/2021	69514	164.58
303	Technology Department	Coca Cola Southwest Beverages	199 E 53 6499 00 940 0 99 000	Drinks for staff meeting	11/18/2021	69514	277.23
304	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Qualifications Project RFQ#22-0001	11/18/2021	69515	635.50
305	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Notice of Public Meeting	11/18/2021	69515	179.60
306	Truancy Department	Cortez Jr, Moices T	199 E 32 6411 00 951 0 99 000	Reimbursement for In-district Travel Pay for Dropout Preventions Officer for 9/21 & 10/21	11/18/2021	69516	125.28
307	Crossroad Academy	Del Mar Book Store, Inc	199 E 11 6223 00 001 0 38 000	Student dual credit books	11/18/2021	69517	290.30
308	Athletics Department	Delgado, John Joseph	184 E 36 6299 53 932 0 91 000	(SJHBB) Official on 11/11/21 against Kingsville	11/18/2021	69518	175.00
309	Lotspeich Elementary	Discount School Supply	199 E 11 6399 00 103 0 21 000	GT supplies	11/18/2021	69519	100.84
310	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing/Evaluations/Counseling Services	11/18/2021	69520	725.00
311	Athletics Department	Elegant Limousine & Charter	184 E 36 6269 60 932 0 91 000	(RECHSFB) Charter Rental to Rio Hondo on 11/5/21 for game	11/18/2021	69521	1,750.00
312	Athletics Department	Exxon Mobil	184 E 36 6411 60 932 0 91 000	Coach transporting Athletes from VB to FB Game on 10/8/21	11/18/2021	69522	34.32
313	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	Calallen UIL Contest on 10.16.21	11/18/2021	69522	530.92
314	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	2 Trucks for 10.02.21 to Ingleside & Portland-Late Fee & F/C	11/18/2021	69522	212.66
315	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	Sinton Game on 10.22.21	11/18/2021	69522	100.02
316	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	Rio Hondo Game 11.5.21	11/18/2021	69522	271.06
317	Superintendent Office	Flores, Martin	199 E 52 6299 00 929 0 99 000	SJH Security on 10/25/21 for 6 hrs.	11/18/2021	69523	210.00
318	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/28,11/1,4/21 for 12.87 hrs.	11/18/2021	69524	450.45
319	Athletics Department	Garcia, Jr, Cyrildo Rene	184 E 52 6299 31 932 0 91 000	Security on 10/29/21 against Rockport	11/18/2021	69525	180.00
320	Special Ed. Department	Gateway Printing & Office Supply	199 E 21 6399 10 933 0 23 000	Office Supplies-Toner	11/18/2021	69526	110.44
321	Special Ed. Department	Gateway Printing & Office Supply	199 E 21 6399 10 933 0 23 000	Office Supplies-Toner	11/18/2021	69526	63.10
322	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	School Nurse supplies	11/18/2021	69526	232.57
323	Athletics Department	Golden Chick	199 E 36 6411 00 932 0 91 000	(RECHSVB) 11/4/21 Playoff game against Young Women's Leadership Academy	11/18/2021	69527	34.15
324	Athletics Department	Golden Chick	199 E 36 6412 00 932 0 91 000	(RECHSVB) 11/4/21 Playoff game against Young Women's Leadership Academy	11/18/2021	69527	145.14
325	Choir Department	Grace Notes Llc	199 E 36 6399 00 924 0 99 000	Sight-reading exercises used for teaching choral music	11/18/2021	69528	35.00
326	Choir Department	Grace Notes Llc	199 E 36 6399 00 926 0 99 000	Sight-reading exercises used for teaching choral music	11/18/2021	69528	35.00
327	RECHS	Gueller, Melonie Ann	199 E 13 6411 01 001 0 11 000	Meals to Bastrop on 11/30/21 - 12/3/21for 2021 think! Conf.	11/18/2021	69529	78.00
328	Athletics Department	Gulf Coast Paper Co	184 E 51 6319 60 932 0 91 000	Custodial Supplies	11/18/2021	69530	643.76
329	RECHS	Hampton Inn	199 E 13 6411 01 001 0 11 000	Lodging on 11-30-12/2/21 for 20210think! Conf.	11/18/2021	69531	436.80
330	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 51 932 0 91 000	Security on 11/2/21 against Rockport	11/18/2021	69532	120.00
331	Choir Department	Hillje Music Center	199 E 36 6399 00 926 0 99 000	Keyboard Stand	11/18/2021	69533	479.40
332	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	11/18/2021	69534	613.80
333	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	11/18/2021	69534	499.23
334	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	1121093-HVAC Supplies	11/18/2021	69534	477.52
335	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	1120913-01-HVAC Supplies (compressor)	11/18/2021	69534	3,312.50
336	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Compressor - RECHS	11/18/2021	69534	2,322.50
337	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Clinic the RECHS with drum line with the indoor drum line	11/18/2021	69535	340.00
338	Special Ed. Department	Leal, Rudy	199 E 11 6412 10 001 0 23 000	Advancement for Fee Bowling Practice on 12/2/21 @ Bowlero	11/18/2021	69536	169.83
339	Special Ed. Department	Leal, Rudy	199 E 11 6412 10 041 0 23 000	Advancement for Fee Bowling Practice on 12/2/21 @ Bowlero	11/18/2021	69536	149.85
340	Special Ed. Department	Leal, Rudy	199 E 11 6412 10 105 0 23 000	Advancement for Fee Bowling Practice on 12/2/21 @ Bowlero	11/18/2021	69536	29.97
341	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	11/13/21 Professional Development	11/18/2021	69537	61.00
342	Athletics Department	Mira's Sportwear	184 E 36 6399 33 932 0 91 000	Uniforms for boys basketball	11/18/2021	69538	1,860.00
343	Athletics Department	Mira's Sportwear	184 E 36 6399 33 932 0 91 000	(Boys Basketball) Shoes	11/18/2021	69538	1,092.00
344	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Driver Radios	11/18/2021	69539	225.01
345	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Driver Radios	11/18/2021	69539	225.02

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346	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	11/18/2021	69540	251.13
347	RECHS	Ortiz-curry, Yvette	199 E 13 6411 01 001 0 11 000	Meals to Bastrop on 11/30/21 - 12/3/21for 2021 think! Conf.	11/18/2021	69541	78.00
348	Band Department	Perez, Esai	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Drum line in preparation for Indoor drum line	11/18/2021	69542	280.00
349	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses/Vehicles	11/18/2021	69543	1,980.61
350	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses/Vehicles	11/18/2021	69543	1,980.61
351	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses/Vehicles	11/18/2021	69543	1,980.62
352	RECHS	Quill Corporation	199 E 11 6399 73 001 0 22 000	CNA Del Mar Supplies	11/18/2021	69544	469.92
353	Band Department	Ripl Agency, Llc	199 E 36 6399 00 925 0 99 000	Costume Tops for RECHS Marching Band	11/18/2021	69545	3,972.00
354	Library Department	RISD Print Shop	199 E 12 6399 00 001 0 11 000	Flyers for Family Literacy Night	11/18/2021	69546	39.00
355	Superintendent Office	RISD Print Shop	199 E 41 6399 00 702 0 99 000	Board's Operating Manual	11/18/2021	69546	5.70
356	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 10/29/21 Alice	11/18/2021	69547	81.60
357	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 10/20/21 TAMUK	11/18/2021	69547	36.04
358	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 10/20/21 TAMUK	11/18/2021	69547	36.04
359	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 000	(Cross Country) 10/25/21 TAMUCC Regional Meet	11/18/2021	69547	73.44
360	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 000	(RECHSVB) 11/4/21 Karnes City Playoff	11/18/2021	69547	248.88
361	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 000	(RECHSVB) 11/1/21 Falfurrias Playoff Rio Hondo	11/18/2021	69547	182.24
362	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Repairs on Tires for Buses	11/18/2021	69548	426.23
363	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	221525-Groundkeeping Supplies	11/18/2021	69549	456.00
364	RECHS	Ruiz, Kaitlyn Breann	199 E 13 6411 01 001 0 11 000	Meals/mileage to Bastrop on 11/30/21-12/3/21 for 2021 think! Conf.	11/18/2021	69550	293.76
365	Athletics Department	Santa Gertrudis Independent School District	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 12/2 & 6/21 Tournament Fee	11/18/2021	69551	340.00
366	San Pedro Elementary	School Specialty, Llc	199 E 11 6399 00 101 0 23 000	Life Skills Classroom Supplies	11/18/2021	69552	54.66
367	Athletics Department	Stillman, Misty	184 E 36 6299 53 932 0 91 000	(SJHBB) Official on 11/11/21 against Kingsville	11/18/2021	69553	175.00
368	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	2021-2022 TASB Legal Assistance Fund	11/18/2021	69554	350.00
369	Superintendent Office	TASB, Inc	199 E 41 6495 00 702 0 99 000	Membership 2022	11/18/2021	69554	6,908.45
370	Special Ed. Department	TCASE	199 E 21 6411 10 933 0 23 000	Great Idea Conf. Registration fee for P. Kwiatkowski on 2-6-9/22	11/18/2021	69555	555.00
371	Band Department	Texas Educational Colorguard Association	199 E 36 6412 00 925 0 99 000	Registrations for RECHS Guard & Drum line 2022 Winter Competition	11/18/2021	69556	1,400.00
372	RECHS	Texas FCCLA	199 E 11 6411 74 001 0 22 000	Leader Conference -A.White	11/18/2021	69557	20.00
373	RECHS	Texas FCCLA	199 E 11 6412 74 001 0 22 000	Leader Conference -A.White	11/18/2021	69557	180.00
374	RECHS	Texas FFA	199 E 11 6495 00 001 0 22 000	FFA MEMBERSHIP	11/18/2021	69558	10.00
375	Band Department	Texas Music Festivals	199 E 36 6269 00 925 0 99 000	2 charter buses for/6/21 to Austin, TX. competing in the USBA Remo Contest	11/18/2021	69559	6,750.00
376	Athletics Department	Tmh Softball	184 E 36 6411 60 932 0 91 000	2022 Gulf Coast Softball Coaches Cline	11/18/2021	69560	450.00
377	Band Department	Torres, Marissa Renee	199 E 36 6291 00 925 0 99 000	Assist the RECHS Guard in preparation for Marching Season	11/18/2021	69561	720.00
378	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Rental for Scissor Lift to change A/C Belts & Filters to RECHS Gym	11/18/2021	69562	698.70
379	RECHS	Varsity Spirit Llc Db a Nca & Nda	199 E 36 6412 01 001 0 99 000	UIL Spirit State Competition Woodwinds in preparation for UIL & Region	11/18/2021	69563	500.00
380	Band Department	Vasquez, Elina	199 E 36 6291 00 925 0 99 000	Assist with the RECHS	11/18/2021	69564	325.00
381	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 01 945 0 99 000	Legal Services Retainer Agreement for RISD	11/18/2021	69565	1,000.00
382	Athletics Department	Westfall, William A	184 E 36 6299 31 932 0 91 000	Announcer for RECHS Football Games	11/18/2021	69566	300.00
383	Athletics Department	Whataburger	184 E 36 6412 31 932 0 91 000	(RECHSFB) Sinton on 10/22/21	11/18/2021	69567	420.50
384	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 11/11/21 Sinton	11/18/2021	69567	116.00
385	Athletics Department	Whataburger	199 E 36 6411 00 932 0 91 000	(RECHSVB) Karnes City for playoff game against Young Women's Leadership Academy on 11/4/21	11/18/2021	69567	32.45
386	Athletics Department	Whataburger	199 E 36 6412 00 932 0 91 000	(RECHSVB) Karnes City for playoff game against Young Women's Leadership Academy on 11/4/21	11/18/2021	69567	137.89
387	Athletics Department	Wingstop 567	199 E 36 6411 00 932 0 91 000	(RECHSVB) 11/9/21 Sinton Playoff against TM	11/18/2021	69568	12.48
388	Athletics Department	Wingstop 567	199 E 36 6412 00 932 0 91 000	(RECHSVB) 11/9/21 Sinton Playoff against TM	11/18/2021	69568	192.21
389	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	11/18/2021	69569	416.00
390	Athletics Department	Woodsboro Isd	184 E 36 6412 34 932 0 91 000	(RECHSGBB) Tournament fee 12/2-4/21	11/18/2021	69570	400.00
391	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	11/18/2021	69571	118.39
392	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	11/18/2021	69571	76.30
393	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	11/18/2021	69571	231.92



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394	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	11/18/2021	69571	231.92
395	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	11/18/2021	69571	32.32
396	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	11/18/2021	69571	17.95
397	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	11/18/2021	69571	75.49
398	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	11/18/2021	69571	9.50
399	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	11/18/2021	69571	101.14
400	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	11/18/2021	69571	5.00
401	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	11/18/2021	69571	65.80
402	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	11/18/2021	69571	9.50
403	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	11/18/2021	69571	90.00
404	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	11/18/2021	69571	36.42
405	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	11/18/2021	69571	75.49
406	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	11/18/2021	69571	255.00
407	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	11/18/2021	69571	135.66
408	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	11/18/2021	69571	190.03
409	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	11/18/2021	69571	273.04
410	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	11/18/2021	69571	190.03
411	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	11/18/2021	69571	194.12
412	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	11/18/2021	69571	273.04
413	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	11/18/2021	69571	194.12
414	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	11/18/2021	69571	273.04
415	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	11/18/2021	69571	241.28
416	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	11/18/2021	69571	177.39
417	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	11/18/2021	69571	177.39
418	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	11/18/2021	69571	339.79
419	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	11/18/2021	69571	310.49
420	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	11/18/2021	69571	222.92
421	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	11/18/2021	69571	202.89
422	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine Overages	11/18/2021	69571	133.25
423	Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machine	11/18/2021	69571	400.00
424	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	11/18/2021	69571	32.32
425	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	11/18/2021	69571	251.86
426	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	11/18/2021	69571	177.39
427	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	11/18/2021	69571	364.38
428	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	11/18/2021	69571	48.35
429	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	11/18/2021	69571	67.15
430	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	11/18/2021	69571	6.92
431	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	11/18/2021	69571	30.91
432	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	11/18/2021	69571	110.46
433	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	11/18/2021	69571	194.12
434	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	11/18/2021	69571	190.03
435	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	11/18/2021	69571	190.03
436	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	11/18/2021	69571	10.77
437	Band Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	11/18/2021	69571	11.38
438	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	11/18/2021	69571	10.16
439	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	11/18/2021	69571	13.25
440	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	11/18/2021	69571	177.39
441	Band Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	11/18/2021	69571	177.39
442	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	11/18/2021	69571	177.39
443	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	11/18/2021	69571	177.39
444	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	11/18/2021	69571	5.00
445	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	11/18/2021	69571	121.39
446	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	11/18/2021	69571	13.21
447	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	11/18/2021	69571	326.91

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448	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	11/18/2021	69571	279.55
449	Superintendent Office	Xerox Corporation	199 E 41 6399 00 701 0 99 000	Copy Machine Overages	11/18/2021	69571	65.00
450	Superintendent Office	Xerox Corporation	199 E 41 6399 00 702 0 99 000	Copy Machine Overages	11/18/2021	69571	65.00
451	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	11/18/2021	69571	60.11
452	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	11/18/2021	69571	252.90
453	Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	11/18/2021	69571	59.17
454	Print Shop Department	Xerox Corporation	752 E 11 6269 00 001 0 22 000	Copy Machine	11/18/2021	69571	327.99
<b>Total</b>							<b>774,581.66</b>