

List of Bills
October 2021

Org.	Vendor	Account #	Invoice Description	Check Date	Check #	Amount	
2	Band Department	Best Western Northwest Corpus Christi Inn	865 E 36 6499 01 925 0 99 000	Rooms for 2021 Crossroads Judges 10/8-9/21	10/7/2021	5139	653.94
3	Seale Jr. High	Fun Express LLC	865 E 36 6499 09 041 0 99 000	Supplies for Pep Rally	10/7/2021	5140	89.07
4	Band Department	Staples Street Meat Market, Llc	865 E 36 6499 01 925 0 99 000	12 Briskets for Crossroads 2021 Hospitality Room	10/7/2021	5141	453.53
5	Federal Program	ACET	211 E 21 6411 00 934 2 30 000	Registration Fee for D. Salinas-virtual Fall Conf. on 10/27-29/21	10/7/2021	17532	300.00
6	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Cell Phones & 2 Hot Spots	10/7/2021	17533	431.54
7	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 103 0 23 000	Psychological Testing Services	10/7/2021	17534	725.00
8	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Salt & Water Softener for all Cafeterias	10/7/2021	17535	409.00
9	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 001 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
10	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 041 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
11	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 101 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
12	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 103 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
13	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 105 1 30 000	Renew Software for All Campuses	10/7/2021	17536	1,060.35
14	Federal Program	Fun Express LLC	211 E 11 6399 00 001 1 30 000	Student Supplies	10/7/2021	17537	472.20
15	Federal Program	Fun Express LLC	211 E 11 6399 00 005 1 30 000	Student Supplies	10/7/2021	17537	466.44
16	Federal Program	Fun Express LLC	211 E 11 6399 00 041 1 30 000	Student Supplies	10/7/2021	17537	472.20
17	Federal Program	Fun Express LLC	211 E 11 6399 00 101 1 30 000	Student Supplies	10/7/2021	17537	472.20
18	Federal Program	Fun Express LLC	211 E 11 6399 00 103 1 30 000	Student Supplies	10/7/2021	17537	472.20
19	Federal Program	Fun Express LLC	211 E 11 6399 00 105 1 30 000	Student Supplies	10/7/2021	17537	472.20
20	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 934 1 30 000	Parent/Family Engagement Office Supplies & Materials for meeting & Trainings with parents	10/7/2021	17538	3,780.34
21	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 934 1 30 000	Office Supplies & Materials	10/7/2021	17538	1,057.20
22	Business Office	Home Depot	266 E 52 6399 00 001 0 99 000	Security Guard Shed	10/7/2021	17539	3,111.00
23	Maintenance Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Electrical Supplies for Lotspeich Cafeteria	10/7/2021	17540	130.00
24	Federal Program	Shriver Office Supply	211 E 32 6399 00 934 1 30 000	Office supplies for Social Workers	10/7/2021	17541	6,999.34
25	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair/Inspected Smoke Detectors, Sensors, Sprinklers	10/7/2021	69142	1,821.39
26	Athletics Department	A C Jones High School	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/25/21 @ Beeville Fee	10/7/2021	69143	175.00
27	Athletics Department	A C Jones High School	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/25/21 @ Beeville Fee	10/7/2021	69143	175.00
28	Special Ed. Department	Accelerated Contract Therapy Services	199 E 31 6299 10 105 0 23 000	Psychological Testing/Evaluations Services	10/7/2021	69144	110.00
29	Superintendent Office	American Association of Notaries	199 E 41 6499 00 701 0 99 000	Notary seal for the superintendent's office	10/7/2021	69145	30.90
30	Athletics Department	Andrade, Dylan	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	10/7/2021	69146	110.00
31	Athletics Department	Annapolis Christian Academy	184 E 36 6412 52 932 0 91 000	(SJHVB) Tournament fees on 10/1-2/21	10/7/2021	69147	310.00
32	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone Payments for Administrator & Directors	10/7/2021	69148	2,059.51
33	Robert Driscoll Elementary	Barrera, Rene	199 E 13 6499 00 105 0 11 000	Chicken Combo staff members working intercession	10/7/2021	69149	102.08
34	Robert Driscoll Elementary	Beefy Burger	199 E 13 6499 00 105 0 11 000	Taco Salads for Staff on Intercessions 9/28/21	10/7/2021	69150	100.00
35	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniform for Transportation	10/7/2021	69151	273.22
36	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniform for M&O & Custodians	10/7/2021	69151	914.63
37	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for RECHS	10/7/2021	69151	55.85
38	Athletics Department	Cafe Venture Company	184 E 36 6412 31 932 0 91 000	(RECHSFB) 10/1/21 @ Ingleside	10/7/2021	69152	640.00
39	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	10/7/2021	69153	1,474.50
40	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	10/7/2021	69153	778.50
41	Athletics Department	Cantu, Rudy	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 9/28/21 against Kingsville	10/7/2021	69154	65.00
42	Athletics Department	Carter, Deborah M	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/1/21 against Calallen	10/7/2021	69155	110.00
43	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) Pregame meal on 10/1/21 against Ingleside	10/7/2021	69156	451.20
44	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/28/21 @ Tuloso Midway	10/7/2021	69156	309.29
45	Athletics Department	Chick-Fil-A	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/25/21 to Beeville	10/7/2021	69156	86.80
46	Athletics Department	Chick-Fil-A	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/25/21 to Beeville	10/7/2021	69156	86.80
47	Athletics Department	Chicken Express	184 E 36 6412 52 932 0 91 000	(SJHVB) Ingleside for game on 9/27/21	10/7/2021	69157	312.50
48	Athletics Department	Cocci's Pizza Airline	184 E 36 6412 52 932 0 91 000	(SJHVB) Annapolis for tournament 10/2/21	10/7/2021	69158	126.00
49	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light, Gas, & Sewer/Garbage	10/7/2021	69159	112,177.29
50	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Light, Gas, & Sewer/Garbage	10/7/2021	69159	2,160.75

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51	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Light, Gas, & Sewer/Garbage	10/7/2021	69159	11,138.52
52	Business Office	Coastal Bend Texas Association	199 E 41 6495 00 730 0 99 000	Membership Dues	10/7/2021	69160	100.00
53	RECHS	Coca Cola Southwest Beverages	199 E 36 6499 01 001 0 99 000	Water for students	10/7/2021	69161	285.00
54	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	0551-Repair Door on Bus #13	10/7/2021	69162	1,446.44
55	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	D.O.T. Inspections for Buses	10/7/2021	69162	120.00
56	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	10/7/2021	69163	500.00
57	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	10/7/2021	69163	766.76
58	Curriculum Department	Eduphoria incorporated	199 E 13 6399 01 949 0 11 000	Eduphoria Suite Subscription minus Aware	10/7/2021	69164	2,970.00
59	Maintenance Department	Eduphoria incorporated	199 E 51 6399 89 936 0 99 000	Eduphoria Suite Subscription minus Aware	10/7/2021	69164	2,970.00
60	Technology Department	Eduphoria incorporated	199 E 53 6399 00 940 0 99 000	Eduphoria Suite Subscription minus Aware	10/7/2021	69164	2,970.00
61	Special Ed. Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 21 6411 10 933 0 23 000	Title IX Administrator Conf. Fee-Virtual on 10/18-20/21 P. Kwiatkowski	10/7/2021	69165	500.00
62	Print Shop	Fasclampitt Paper Co	752 E 11 6399 00 001 0 22 000	Copy Paper	10/7/2021	69166	3,066.00
63	Superintendent Office	Garcia, Jr, Cyriildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/20,9/23/21 for 6.5 hrs.	10/7/2021	69167	227.50
64	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to water for chillers for district	10/7/2021	69168	1,376.00
65	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Teacher Supplies	10/7/2021	69169	265.40
66	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	54.95
67	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	34.80
68	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	9.88
69	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	12.99
70	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies & materials for superintendent/board office	10/7/2021	69169	242.97
71	Print Shop	Gateway Printing & Office Supply	752 E 11 6399 00 001 0 22 000	Supplies for Print shop	10/7/2021	69169	677.66
72	Superintendent Office	Gonzalez, Arturo	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/8/21 for 2 hrs.	10/7/2021	69170	70.00
73	Transportation Department	Heavy Duty Bus Parts	199 E 34 6319 00 931 0 99 000	Seat Covers for Buses	10/7/2021	69171	640.49
74	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 31 6299 10 041 0 23 000	Occupational Therapy Services	10/7/2021	69172	191.03
75	Band Department	Home Depot	199 E 36 6399 00 925 0 99 000	Plywood for props & rubber stoppers for poles	10/7/2021	69173	487.04
76	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/7/2021	69173	499.24
77	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/7/2021	69173	435.60
78	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/7/2021	69173	520.15
79	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	10/7/2021	69173	420.69
80	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	10/7/2021	69173	305.49
81	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Motor for RDEL	10/7/2021	69174	1,699.50
82	Transportation Department	Kieschnick, Kevin	199 E 34 6499 00 931 0 99 000	License Plates Stickers for Buses & Trailer	10/7/2021	69175	73.50
83	RECHS	Kieschnick, Kevin	199 E 11 6499 00 001 0 22 000	License Plate Sticker for FFA Trailer	10/7/2021	69176	7.50
84	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	RECHS Front Ensemble & Percussion in preparation for UIL	10/7/2021	69177	350.00
85	Robert Driscoll Elementary	Lopez Handy Stop	199 E 13 6499 00 105 0 11 000	Breakfast Tacos for Staff working Intersession	10/7/2021	69178	40.00
86	Band Department	Lopez Handy Stop	199 E 36 6412 00 925 0 99 000	Breakfast tacos for RECHS Band 10.2.21 GP Band Contest	10/7/2021	69178	92.00
87	Athletics Department	Martinez, Gregorio	184 E 52 6299 60 932 0 91 000	EMS on 9/28/21 SJH Football	10/7/2021	69179	60.00
88	Athletics Department	McGee, Michele	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/1/21 against Calallen	10/7/2021	69180	125.00
89	Athletics Department	Mira's Sportwear	184 E 36 6399 40 932 0 91 000	(SJHSB) Softballs for offseason workouts	10/7/2021	69181	1,049.85
90	Athletics Department	Mira's Sportwear	184 E 36 6399 60 932 0 91 000	Shirts & shorts for boys	10/7/2021	69181	1,486.00
91	Band Department	Mjim Works, Llc	199 E 36 6291 00 925 0 99 000	Custom Silks for RECHS Marching Band 2021 UIL Marching Show	10/7/2021	69182	2,231.00
92	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Reimbursement for Valet Parking on 9/23-24/21 TASB Conference	10/7/2021	69183	77.94
93	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	10/7/2021	69184	1,670.40
94	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	10/7/2021	69185	7,691.70
95	Athletics Department	Perez, Michael L	184 E 52 6299 51 932 0 91 000	(RECHSVB) Security on 10/1/21 against Calallen	10/7/2021	69186	90.00
96	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	10/7/2021	69187	2,518.54
97	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	10/7/2021	69187	2,518.54
98	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	10/7/2021	69187	2,518.55
99	Business Office	Petty Cash - Jose H. Moreno	199 A 00 1110 01 000 0 00 000	Petty Cash	10/7/2021	69188	400.00
100	RECHS	Quill Corporation	199 E 11 6399 71 001 0 22 000	19791374-Hospitality Supplies	10/7/2021	69189	472.41
101	RECHS	Quill Corporation	199 E 31 6399 25 001 0 99 000	Counselor Ink Supplies	10/7/2021	69189	1,139.02

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102	Athletics Department	Ray, John	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 9/28/21 against Kingsville	10/7/2021	69190	65.00
103	Athletics Department	Revilla, Roger	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	10/7/2021	69191	110.00
104	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 000	RECHS PARKING PASS	10/7/2021	69192	35.00
105	Library Department	RISD Print Shop	199 E 12 6399 00 001 0 11 000	Library passes	10/7/2021	69192	37.50
106	Nurse Department	RISD Print Shop	199 E 31 6339 00 927 0 99 000	2-Ply Annual Screening Referral Forms	10/7/2021	69192	50.00
107	Superintendent Office	RISD Print Shop	199 E 41 6399 00 702 0 99 000	Board packets for the 09/16/2021 Board Meeting	10/7/2021	69192	32.76
108	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Lawn & Garden Equipment	10/7/2021	69193	509.03
109	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	217316-Ground Keeper Supplies	10/7/2021	69193	582.77
110	Robert Driscoll Elementary	Rod &Roll's	199 E 13 6499 00 105 0 11 000	Club Sandwich Combo for Staff Members for Intersession	10/7/2021	69194	131.80
111	RECHS	Rod &Roll's	199 E 36 6411 00 001 0 99 000	(Cheerleaders) Football Game on 10/121	10/7/2021	69194	8.00
112	RECHS	Rod &Roll's	199 E 36 6412 01 001 0 99 000	(Cheerleaders) Football Game on 10/121	10/7/2021	69194	152.00
113	RECHS	Rydin Decal	199 E 11 6399 00 001 0 11 000	Parking Permits	10/7/2021	69195	382.50
114	Athletics Department	Salinas, Monica	184 E 52 6299 60 932 0 91 000	Security on 9/28/21 SJH Football against Kingsville	10/7/2021	69196	56.80
115	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 000	Nursing Supplies	10/7/2021	69197	590.43
116	Crossroad Academy	Shriver Office Supply	199 E 11 6399 00 005 0 38 000	Office/Classroom Supplies	10/7/2021	69198	297.59
117	Library Department	Shriver Office Supply	199 E 12 6399 00 001 0 11 000	Copy Paper	10/7/2021	69198	111.98
118	Athletics Department	Sinton ISD	184 E 36 6412 32 932 0 91 000	(RECHSVB) Tournament Fee JV on 9/2&4/21	10/7/2021	69199	350.00
119	Athletics Department	Sinton Sports Booster Club, Inc	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet Fees on 9/4/21	10/7/2021	69200	172.00
120	Athletics Department	Sinton Sports Booster Club, Inc	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet Fees on 9/4/21	10/7/2021	69200	172.00
121	Athletics Department	Smith, Sam	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 9/28/21 against Kingsville	10/7/2021	69201	65.00
122	Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 000	Service for Football Scoreboard	10/7/2021	69202	1,032.40
123	Superintendent Office	TASB, Inc	199 E 41 6211 01 945 0 99 000	Local updates, Unique Policy Change	10/7/2021	69203	72.00
124	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	Membership Fee Maria Flores	10/7/2021	69204	135.00
125	Personnel Office	TASPA	199 E 41 6495 00 735 0 99 000	Annual Membership dues D. Silvas & K. Cook	10/7/2021	69205	140.00
126	Personnel Office	TASPA	199 E 41 6495 02 735 0 99 000	Annual Membership dues D. Silvas & K. Cook	10/7/2021	69205	80.00
127	Maintenance Department	Texas Department of Licensing and Regulation	199 E 51 6499 89 936 0 99 000	Fee for Ortiz Elevator Certification of Compliance	10/7/2021	69206	20.00
128	Athletics Department	Thomas, Wesley Garrett	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/1/21 against Calallen	10/7/2021	69207	110.00
129	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	10/7/2021	69208	2,772.00
130	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspection	10/7/2021	69209	641.89
131	Choir Department	TMEA Region XIV Vocal Division	199 E 36 6412 00 926 0 99 000	All-Region Choir Audition fees 10/23/21	10/7/2021	69210	260.00
132	Print Shop	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	RISO Rental	10/7/2021	69211	226.90
133	Athletics Department	Trevino, Dennis Jr	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/1/21 against Calallen	10/7/2021	69212	125.00
134	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 001 0 23 000	Counseling Services	10/7/2021	69213	80.00
135	Personnel Office	TSPRA	199 E 41 6495 02 735 0 99 000	Professional Renewal Fee	10/7/2021	69214	225.00
136	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Rental trucks to transfer props for RECHS Band on 10/1-3/21	10/7/2021	69215	266.32
137	Lotspeich Elementary	United States Post Office	199 E 11 6399 00 103 0 11 000	Postage Stamps	10/7/2021	69216	165.00
138	Athletics Department	Walker, Albert	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	10/7/2021	69217	110.00
139	Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	(SJHVB) Annapolis for tournament 10/1/21	10/7/2021	69218	90.25
140	Athletics Department	Whataburger	184 E 36 6412 63 932 0 91 000	(SJHCC) 9/22/21 @ TM	10/7/2021	69218	109.25
141	Athletics Department	Whataburger	184 E 36 6412 64 932 0 91 000	(SJHCC) 9/22/21 @ TM	10/7/2021	69218	109.25
142	Business Office	The Bank of New York Mellon	599 E 71 6599 00 945 0 99 000	Paying Agent Fee 12/1/21 to 11/30/2022	10/14/2021	117	750.00
143	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Annual Admin Fee, Claims Administration	10/14/2021	461	2,850.00
144	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	10/14/2021	462	5,309.32
145	RECHS	Cantu, Ryan	865 E 36 6499 22 001 0 99 000	D.J FOR HOMECOMING	10/14/2021	5142	250.00
146	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks for Concession stand	10/14/2021	5143	1,345.36
147	RECHS	Jimenez, Leticia V	865 E 36 6499 21 001 0 99 000	Student Council Homecoming 2021 Royalty Bouquet/Roses	10/14/2021	5144	235.00
148	Business Office	Robstown Isd Education Foundation	461 E 36 6411 00 945 0 99 000	Tee off for Teachers Golf Tournament 10/4/21	10/14/2021	5145	600.00
149	RECHS	Varsity Brands Holding Co. Inc	865 E 36 6499 07 001 0 99 000	Cheerleaders Megaphone & Pompoms	10/14/2021	5146	1,189.15
150	Seale Jr. High	Wells Fargo Bank Na	865 E 36 6499 02 041 0 99 000	009657-Cheerleaders Shoes	10/14/2021	5147	429.85
151	Seale Jr. High	Whataburger	865 E 36 6499 02 041 0 99 000	10/5/21 Cheerleaders-Sinton football game	10/14/2021	5148	101.07
152	Business Office	At&t Mobility Llc	282 E 11 6299 00 945 1 11 000	Hotspots for students (Covid)	10/14/2021	17542	1,828.00
153	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeteria Dept.	10/14/2021	17543	636.40

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154	Special Ed Department	Frontline Technologies	224 E 21 6399 00 933 1 23 000	SuccessEd/Frontline Program for the Special Ed. Dept. . from 9/1/21 to 8/31/22	10/14/2021	17544	11,291.25		
155	Curriculum Department	Istation	282 E 11 6399 IS 945 1 11 000	Software Renewal	10/14/2021	17545	29,305.50		
156	Curriculum Department	Lead4ward, LLC	282 E 13 6299 L4 949 1 11 000	Consulting Services	10/14/2021	17546	16,000.00		
157	Curriculum Department	Seesaw Learning, Inc	282 E 11 6399 SS 945 1 11 000	Software Renewal	10/14/2021	17547	3,162.50		
158	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	10/14/2021	69219	597.75		
159	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	10/14/2021	69220	586.85		
160	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	10/14/2021	69220	220.00		
161	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	10/14/2021	69220	55.00		
162	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	10/14/2021	69220	467.50		
163	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 001 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/14/2021	69221	220.00		
164	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 041 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/14/2021	69221	220.00		
165	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 101 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/14/2021	69221	220.00		
166	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 103 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/14/2021	69221	220.00		
167	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	10/14/2021	69221	220.00		
168	Athletics Department	Allplayers Network Inc,	184 E 36 6399 60 932 0 91 000	21-22 Rank one use for supplies & physicals	10/14/2021	69222	1,000.00		
169	Athletics Department	Bean, Alan James	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/5/21 against Zapata	10/14/2021	69223	170.00		
170	Band Department	Cabrera, Miguel Roman	199 E 36 6412 00 925 0 99 000	Meals to Laredo on 10/20/21 for TMEA Orchestral Tryouts	10/14/2021	69224	45.00		
171	RECHS	CDW Government	199 E 12 6399 00 001 0 11 000	Printer ink	10/14/2021	69225	521.42		
172	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) Pregame meal on 10/8/21 against Raymondville	10/14/2021	69226	451.20		
173	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) 10/7/21 to Miller	10/14/2021	69227	119.00		
174	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) 10/7/21 to Miller	10/14/2021	69227	119.00		
175	Athletics Department	City of Robstown	184 E 52 6299 60 932 0 91 000	EMS Unit for game on 9/24/21	10/14/2021	69228	300.00		
176	Superintendent Office	Corpus Christi Caller Times	199 E 41 6329 00 701 0 99 000	Subscription to the Caller Times	10/14/2021	69229	572.91		
177	Athletics Department	De La Pena, Brandon	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/5/21 against Zapata	10/14/2021	69230	170.00		
178	Library Department	DEMCO	199 E 12 6399 00 001 0 11 000	Library Supplies	10/14/2021	69231	394.25		
179	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	10/14/2021	69232	2,635.10		
180	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	10/14/2021	69233	5,892.77		
181	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Reimbursement for Parking while attending the TASA/ TASB Conference on 9/23-26/21 in Dallas	10/14/2021	69234	55.20		
182	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Supplies & Materials	10/14/2021	69235	434.93		
183	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	10/14/2021	69235	629.88		
184	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	10/14/2021	69235	221.34		
185	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	10/14/2021	69236	1,079.67		
186	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	10/14/2021	69236	1,416.19		
187	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	10/14/2021	69236	795.72		
188	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	10/14/2021	69236	571.34		
189	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	10/14/2021	69236	2,925.62		
190	Special Ed Department	J.Cruz & Associates, Llc	199 E 21 6211 10 933 0 23 000	Legal Services for Sp. Ed. Dept.	10/14/2021	69237	2,739.00		
191	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	10/14/2021	69237	1,281.50		
192	RECHS	Lead4ward, LLC	199 E 13 6411 01 001 0 11 000	think! 2021 Conference Registration-M. Gueller, Y. Ortiz , K. Ruiz	10/14/2021	69238	1,290.00		
193	Robert Driscoll Elementary	Los Altos De Jalisco	199 E 13 6499 00 105 0 11 000	Luncheon for Custodians Appreciation Day 10/7/21	10/14/2021	69239	98.93		
194	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	10/7/21 Professional Development Meeting	10/14/2021	69239	32.25		

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195	Athletics Department	Lynn Lee Inc Dairy Queen	184 E 36 6412 31 932 0 91 000	(RECHSFB) 10/8/21 to Raymondville	10/14/2021	69240	560.00
196	RECHS	Muy Pizza LLC	199 E 36 6411 00 001 0 99 000	Pizza Hut (Robstown) Cheerleader on 10/8/21	10/14/2021	69241	7.98
197	RECHS	Muy Pizza LLC	199 E 36 6412 01 001 0 99 000	Pizza Hut (Robstown) Cheerleader on 10/8/21	10/14/2021	69241	143.57
198	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas on 10/1/21 Ingleside Football Game	10/14/2021	69242	213.20
199	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas on 10/8/21 Raymondville Football Game	10/14/2021	69242	213.20
200	Band Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	Choral Music	10/14/2021	69243	102.95
201	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	CAN Del Mar Supplies	10/14/2021	69244	399.68
202	RECHS	Quill Corporation	199 E 31 6499 25 001 0 99 000	Counselors supplies for students	10/14/2021	69244	316.51
203	Athletics Department	Ramon, Melissa Trevino	184 E 52 6299 52 932 0 91 000	(SJHVB) Security on 10/4/21 against West Oso	10/14/2021	69245	140.00
204	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/18/21 to TAMUCC	10/14/2021	69246	42.84
205	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/25/21 to Beeville	10/14/2021	69246	78.88
206	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/18/21 to TAMUCC	10/14/2021	69246	42.84
207	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/25/21 to Beeville	10/14/2021	69246	78.88
208	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 9/15/21 at Kingsville	10/14/2021	69246	80.24
209	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 9/15/21 at Kingsville	10/14/2021	69246	73.44
210	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 9/21/21 to Beeville	10/14/2021	69246	153.68
211	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 9/21/21 to Beeville	10/14/2021	69246	163.20
212	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 9/18/21 to IWA	10/14/2021	69246	75.20
213	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 9/15/21 to Orange Grove	10/14/2021	69246	39.10
214	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 9/22/21 to TM	10/14/2021	69246	11.62
215	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 9/15/21 to Orange Grove	10/14/2021	69246	39.10
216	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 9/22/21 to TM	10/14/2021	69246	11.63
217	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/10/21 -Banquete Football	10/14/2021	69246	91.93
218	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/1/21 -Beeville Marching Contest	10/14/2021	69246	464.57
219	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/18/21- Odem HS	10/14/2021	69246	42.84
220	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	10/5/21 Inspire Academy Training	10/14/2021	69247	158.60
221	Athletics Department	Sanchez, Larry	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 10/4/21 against West Oso	10/14/2021	69248	175.00
222	Technology Department	Smore	199 E 53 6399 00 940 0 99 000	Collaboration & Templates sharing Newsletter Translation, MNS Exports ,Management Dashboard to ass/remove staff, dedicated Customer Success Manager.	10/14/2021	69249	1,799.00
223	Curriculum Department	TASA	199 E 13 6411 00 949 0 11 000	Registration Midwinter Conf. D. Silvas & L Ceballos	10/14/2021	69250	840.00
224	RECHS	TASA	199 E 23 6411 00 001 0 99 000	Registration for L. Spivey	10/14/2021	69250	195.00
225	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	2022 Center for School Finance 9/1/21 - 8/31/21	10/14/2021	69251	3,000.00
226	Athletics Department	Texas Association of Basketball Coaches	184 E 36 6411 60 932 0 91 000	21-22 TABC Membership/Clinic for Coach Chris Bentley	10/14/2021	69252	75.00
227	Athletics Department	Texas Association of Basketball Coaches	184 E 36 6495 60 932 0 91 000	21-22 TABC Membership/Clinic for Coach Chris Bentley	10/14/2021	69252	35.00
228	Athletics Department	Texas High School Coaches Association	184 E 36 6495 60 932 0 91 000	21-22 THSCA Registration for Coaches	10/14/2021	69253	420.00
229	Band Department	TMEA Region 14 Orchestra	199 E 36 6412 00 925 0 99 000	Entry Fee for Region Orchestra Tryouts	10/14/2021	69254	32.50
230	Choir Department	TMEA Region XIV Vocal Division	199 E 36 6412 00 924 0 99 000	SJH Choir All-Region Choir Entry Fee	10/14/2021	69255	340.00
231	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	2 U-Haul Trucks on 10/8/21 to Raymondville Football Game	10/14/2021	69256	593.42
232	Athletics Department	Velazquez, Rene	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 10/4/21 against West Oso	10/14/2021	69257	175.00
233	Transportation Department	Wells Fargo Bank Na	199 E 34 6499 00 931 0 99 000	Drug & Alcohol Clearinghouse - Queries for Transportation	10/14/2021	69258	25.00
234	Band Department	Wells Fargo Bank Na	199 E 36 6495 00 925 0 99 000	TMEA Membership for C. Cabrera	10/14/2021	69258	50.00
235	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom Meeting for District	10/14/2021	69258	127.90
236	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	370.52
237	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	555.78
238	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	672.69
239	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	672.69
240	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention Dallas, Texas -9/23-26/21	10/14/2021	69258	390.90
241	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for superintendent- TASA/TASB Convention	10/14/2021	69258	834.10

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				October 2021		Dallas, Texas -9/23-26/21	
242	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Flight Ticket for I. Gonzalez to Dallas on 9/23-26/21 TASA/TASB Conference	10/14/2021	69258	740.30
243	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	10/14/2021	69258	81.17
244	Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SJHFB) 9/15/21 Kingsville	10/14/2021	69259	468.75
245	Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SJHFB) 9/21/21 to Beeville	10/14/2021	69259	400.00
246	RECHS	Whataburger	199 E 11 6411 74 001 0 22 000	Skills USA 10/11/21	10/14/2021	69259	5.72
247	RECHS	Whataburger	199 E 11 6412 74 001 0 22 000	Skills USA 10/11/21	10/14/2021	69259	34.28
248	Band Department	Behr, Dwight	865 E 36 6291 01 925 0 99 000	Announcer for 2021 Crossroads	10/21/2021	5150	425.00
249	Band Department	Cabrera Bakery	865 E 36 6499 01 925 0 99 000	Cookies & desserts for 2021 Crossroads Hospitality Room	10/21/2021	5151	300.00
250	Seale Jr. High	Castaneda, Valerie Marie	865 E 36 6499 02 041 0 99 000	Cheerleading refund	10/21/2021	5152	100.00
251	Band Department	Germain, Larry	865 E 36 6291 01 925 0 99 000	Time Keeper for 2021 Crossroads	10/21/2021	5153	400.00
252	Band Department	Gonzalez, Arturo	865 E 36 6299 01 925 0 99 000	Officer for 2021 Crossroads	10/21/2021	5154	140.00
253	Band Department	Guzman, John D	865 E 36 6291 01 925 0 99 000	Percussion Judge for 2021 Crossroads	10/21/2021	5155	771.00
254	Band Department	Herrera, Oscar	865 E 36 6291 01 925 0 99 000	Band Judge 2 2021 Crossroads	10/21/2021	5156	875.00
255	Band Department	Mcadow, Scott William	865 E 36 6291 01 925 0 99 000	Band Judge 3 2021 Crossroads	10/21/2021	5157	932.00
256	Band Department	Olveda, Michael Anthony	865 E 36 6299 01 925 0 99 000	Officer for 2021 Crossroads	10/21/2021	5158	300.00
257	Athletics Department	RISD Cafeteria Dept.	461 E 36 6499 93 932 0 91 000	Popcorn for concession stands	10/21/2021	5159	153.30
258	Band Department	Rodriguez, Gilbert	865 E 36 6291 01 925 0 99 000	Video Photographer for 2021 Crossroads	10/21/2021	5160	450.00
259	Band Department	Sanchez, Alex M	865 E 36 6291 01 925 0 99 000	Drum Major Judge 2021 Crossroads	10/21/2021	5161	685.00
260	Band Department	Vera, Javier R	865 E 36 6291 01 925 0 99 000	Band Judge 1 2021 Crossroads	10/21/2021	5162	850.00
261	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for all cafeteria & warehouse	10/21/2021	17548	432.00
262	Food Service Department	Gateway Printing & Office Supply	240 E 35 6342 00 938 2 99 000	Office Supplies	10/21/2021	17549	237.45
263	Business Office	Intech Southwest Services LLC	282 E 11 6399 00 101 1 11 000	ViewSonic View Board for Elementary	10/21/2021	17550	5,020.00
264	Business Office	Intech Southwest Services LLC	282 E 11 6399 00 103 1 11 000	ViewSonic View Board for Elementary	10/21/2021	17550	5,020.00
265	Business Office	Intech Southwest Services LLC	282 E 11 6399 00 105 1 11 000	ViewSonic View Board for Elementary	10/21/2021	17550	12,550.00
266	Seale Jr. High	Josh Shipp Productions, Llc	282 E 11 6299 00 041 1 11 000	Guest Speaker	10/21/2021	17551	4,900.00
267	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 001 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	3,731.91
268	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	10/21/2021	17552	2,036.15
269	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	3,464.25
270	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	10/21/2021	17552	607.73
271	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 101 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	4,066.50
272	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	10/21/2021	17552	4,791.85
273	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	3,464.25
274	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	10/21/2021	17552	1,640.68
275	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Annual Student Admin. Fee, Collaboration with School Staff, Documentation, Planning, Coordination, & Admin.	10/21/2021	17552	4,803.81
276	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	10/21/2021	17552	13,198.33
277	Food Service Department	Systems Design	240 E 35 6342 00 938 2 99 000	Toner for printers for all cafeterias	10/21/2021	17553	980.00
278	Special Ed. Department	Waterford Institute	224 E 11 6399 00 001 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
279	Special Ed. Department	Waterford Institute	224 E 11 6399 00 041 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
280	Special Ed. Department	Waterford Institute	224 E 11 6399 00 101 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
281	Special Ed. Department	Waterford Institute	224 E 11 6399 00 103 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
282	Special Ed. Department	Waterford Institute	224 E 11 6399 00 105 0 23 000	Waterford Program/Curriculum for Life-skills Sp.Ed.	10/21/2021	17554	3,952.40
283	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	10/21/2021	17555	152.24

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284	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	10/21/2021	17555	279.55
285	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair NAC Expander to Fire Alarm @ SJH	10/21/2021	69260	2,687.50
286	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair of 5 smoke Detector Sensors @ Carrillo Gym	10/21/2021	69260	894.00
287	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair smoke detector systems @ Ortiz	10/21/2021	69260	1,289.40
288	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Load to Landfill	10/21/2021	69261	267.20
289	Maintenance Department	Access Ford Lincoln	199 E 51 6249 81 936 0 99 000	Repair Expedition-Lights in the dash board stays on.	10/21/2021	69262	1,580.30
290	Transpiration Department	Andy's Auto & Bus Air, Inc	199 E 34 6249 00 931 0 99 000	A/C Repair to Bus 16	10/21/2021	69263	384.00
291	Transpiration Department	Andy's Auto & Bus Air, Inc	199 E 34 6249 00 931 0 99 000	A/C Repair to Bus 15	10/21/2021	69263	685.52
292	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Seasonal books for the library	10/21/2021	69264	198.88
293	Athletics Department	Bellfield Jr, Marcell	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/15/21 against TM	10/21/2021	69265	110.00
294	Athletics Department	Benavides, Oscar	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69266	110.00
295	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Reimbursement for parking while attending the TASA/ TASB Convention on 9/23-26/21 in Dallas, Texas	10/21/2021	69267	116.91
296	Athletics Department	Cantu, Robert	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/15/21 against TM	10/21/2021	69268	125.00
297	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) 10/15/21 Pre-Game West Oso	10/21/2021	69269	303.20
298	Athletics Department	Chick-Fil-A	184 E 36 6412 51 932 0 91 000	(SJHFB) 10/12/21 Ingleside	10/21/2021	69269	312.40
299	Athletics Department	Chicken Express	184 E 36 6412 52 932 0 91 000	(SJHVB) 10/11/21 Rockport	10/21/2021	69270	350.00
300	Special Ed. Department	Dbasped Track	199 E 11 6299 10 001 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	1,000.00
301	Special Ed. Department	Dbasped Track	199 E 11 6299 10 041 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	750.00
302	Special Ed. Department	Dbasped Track	199 E 11 6299 10 101 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	500.00
303	Special Ed. Department	Dbasped Track	199 E 11 6299 10 103 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	500.00
304	Special Ed. Department	Dbasped Track	199 E 11 6299 10 105 0 23 000	Easy Sped Tracker Annual Subscription Fees for all campuses	10/21/2021	69271	750.00
305	RECHS	Del Mar Book Store, Inc	199 E 11 6223 00 001 0 38 000	Dual credit books	10/21/2021	69272	3,335.55
306	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	10/21/2021	69273	363.60
307	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	10/21/2021	69273	363.60
308	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	10/21/2021	69273	363.60
309	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Counseling Services	10/21/2021	69273	363.60
310	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	10/21/2021	69273	363.60
311	Athletics Department	Enterprise Rent A Car	184 E 36 6269 60 932 0 91 000	Rental for coaches to drive volleyball cheerleaders to football game from Kingsville to Raymondville 10/8/2021	10/21/2021	69274	56.00
312	Curriculum Department	Escobar Jr, Ronaldo	199 E 11 6411 00 961 0 11 000	Advancement for meals to Round Rock on 11/02-04/21 for 2021 CESD Texas Dyslexia Conf.	10/21/2021	69275	74.00
313	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	Refill U-Haul Truck on 10/1/21	10/21/2021	69276	60.20
314	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	Gasoline for 2 U-Haul Trucks for 9.25.2021	10/21/2021	69276	120.22
315	Print Shop Department	Fasclapitt Paper Co	752 E 11 6399 00 001 0 22 000	Stickers Paper	10/21/2021	69277	110.00
316	Athletics Department	Flores, Martin	184 E 52 6299 31 932 0 91 000	Security for game on 10/15/21 against West Oso	10/21/2021	69278	160.00
317	Personnel Department	Floyd Insurance Agency	199 E 41 6499 00 735 0 99 000	Notary for Rosalinda Escobar	10/21/2021	69279	71.00
318	Athletics Department	Garcia, Gabriel	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69280	75.00
319	Curriculum Department	Garcia, Patricia R	199 E 13 6411 02 949 0 11 000	Advancement for meals/mileage to Edinburg on 10/22/21 for Effective Educators Leading Success Conf.	10/21/2021	69281	197.94
320	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies for Teachers	10/21/2021	69282	519.24
321	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 23 000	Sp. Ed Supplies (Life Skills)	10/21/2021	69282	487.40
322	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	RECHS Choir Supplies	10/21/2021	69282	588.97
323	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Bulletin board	10/21/2021	69282	155.19
324	Business Office	Greatland Corporation	199 E 41 6399 00 730 0 99 000	Blank Check, W2/1009, Envelopes	10/21/2021	69283	640.75
325	Athletics Department	Griffin, Anthony	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69284	110.00
326	Seale Jr. High	Gulf Coast Paper Co	199 E 51 6319 00 041 0 99 000	Custodial Supplies	10/21/2021	69285	2,383.78
327	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
328	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
329	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
330	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
331	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies for all Campuses	10/21/2021	69285	1,405.08
332	Athletics Department	Guzman III, Joe	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/15/21 against TM	10/21/2021	69286	110.00
333	Athletics Department	Hernandez, Carla	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/15/21 against TM	10/21/2021	69287	125.00

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334	Athletics Department	Hernandez, Michael	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69288	110.00
335	Athletics Department	Hilliard Jr, Joel S	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69289	110.00
336	Athletics Department	Jimenez, Leticia V	184 E 36 6499 60 932 0 91 000	Mum & garter from athletics for candidates in homecoming court	10/21/2021	69290	100.00
337	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 83 936 0 99 000	Air Handler Units not Communicating @ RDEL	10/21/2021	69291	841.80
338	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HAVC Supplies	10/21/2021	69292	523.51
339	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Supplies Preventive Maintenance	10/21/2021	69292	548.00
340	Curriculum Department	Kalahari Resorts	199 E 11 6411 00 961 0 11 000	Lodging for E. Silguero on 10/24-26/21 CESD TX Dyslexia Conf.	10/21/2021	69293	338.00
341	Curriculum Department	Kalahari Resorts	199 E 11 6411 00 961 0 11 000	Lodging for R. Escobar on 10/24-26/21 CESD TX Dyslexia Conf.	10/21/2021	69293	338.00
342	Athletics Department	Lira Sr, Michael	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69294	110.00
343	Athletics Department	Lomas Jr, Horacio	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69295	110.00
344	Athletics Department	Mira's Sportwear	184 E 36 6399 34 932 0 91 000	Shoes for Girls Basketball	10/21/2021	69296	936.00
345	Special Ed. Department	N2y Llc	199 E 11 6399 10 001 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.08
346	Special Ed. Department	N2y Llc	199 E 11 6399 10 041 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.08
347	Special Ed. Department	N2y Llc	199 E 11 6399 10 101 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.08
348	Special Ed. Department	N2y Llc	199 E 11 6399 10 103 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.08
349	Special Ed. Department	N2y Llc	199 E 11 6399 10 105 0 23 000	N2Y/Unique Program/Curriculum for Life-skills Sped. Students	10/21/2021	69297	1,482.16
350	Transpiration Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	10/21/2021	69298	225.01
351	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	10/21/2021	69298	225.02
352	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 35 932 0 91 000	(Cross Country) 10/12/21 District Meet TM	10/21/2021	69299	115.50
353	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 36 932 0 91 000	(Cross Country) 10/12/21 District Meet TM	10/21/2021	69299	115.50
354	Transpiration Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	10/21/2021	69300	299.72
355	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	10/21/2021	69300	246.71
356	RECHS	Pena, Maricela B	199 E 11 6411 00 001 0 38 000	Lunch to Kingsville on 10/27/21 for College for a Day	10/21/2021	69301	50.00
357	RECHS	Pena, Maricela B	199 E 11 6412 00 001 0 38 000	Lunch to Kingsville on 10/27/21 for College for a Day	10/21/2021	69301	480.00
358	Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 000	Breakfast on 10/23/21 for TMEA All-Region Choir Auditions	10/21/2021	69302	20.00
359	Choir Department	Peppard, Mark E	199 E 36 6412 00 924 0 99 000	Breakfast on 10/23/21 for TMEA All-Region Choir Auditions	10/21/2021	69302	84.00
360	Transpiration Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Random Drug Testing for Bus Drives	10/21/2021	69303	174.00
361	Special Ed. Department	Pitney Bowes	199 E 21 6399 10 933 0 23 000	Ink Cartridges	10/21/2021	69304	53.89
362	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Ink/Supplies for CATE Teachers	10/21/2021	69305	782.38
363	RECHS	Quill Corporation	199 E 31 6399 25 001 0 99 000	Counseling Services	10/21/2021	69305	615.19
364	Athletics Department	Ramon, Melissa Trevino	184 E 52 6299 60 932 0 91 000	Security for game on 10/15/2021 against TM & West Oso	10/21/2021	69306	200.00
365	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/1/21 Ingleside	10/21/2021	69307	110.97
366	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/1/21 Ingleside	10/21/2021	69307	110.16
367	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/8/21 Raymondville	10/21/2021	69307	137.08
368	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/8/21 Raymondville	10/21/2021	69307	269.28
369	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 9/28/21 TM	10/21/2021	69307	33.04
370	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB)10/8/21 Kingsville	10/21/2021	69307	69.36
371	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(RHS Cross Country)10/6/21 West Guth Park	10/21/2021	69307	18.29
372	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(RHS Cross Country)10/6/21 West Guth Park	10/21/2021	69307	18.29
373	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 10/5/21 Sinton	10/21/2021	69307	66.50
374	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJHFB) 10/5/21 Sinton	10/21/2021	69307	63.92
375	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 10/1/21 Annapolis Christian Academy	10/21/2021	69307	62.15
376	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 10/2/21 Annapolis Christian Academy	10/21/2021	69307	74.80
377	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 9/27/21 Ingleside	10/21/2021	69307	103.36
378	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 9/27/21 Ingleside	10/21/2021	69307	102.00
379	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country)10/7/21 West Guth Park	10/21/2021	69307	22.58
380	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country)10/7/21 West Guth Park	10/21/2021	69307	22.57
381	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	10/1/21 (Cheerleaders) Ingleside	10/21/2021	69307	110.97
382	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	10/8/21 (Cheerleaders) Raymondville	10/21/2021	69307	275.67
383	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/1/21 3 Buses, FFA Truck for Ingleside Football Game	10/21/2021	69307	329.66
384	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/8/21 3 buses, FFA Truck for Raymondville Football Game	10/21/2021	69307	822.79
385	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Flat Repairs	10/21/2021	69308	70.00
386	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Lawn & Garden Equipment	10/21/2021	69309	427.59

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387	Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 000	Professional Development 10/14/21	10/21/2021	69310	150.00
388	Athletics Department	Schauer, Howard L	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/15/21 West Oso	10/21/2021	69311	110.00
389	Curriculum Department	Silguero, Elizabeth	199 E 11 6411 00 961 0 11 000	Advancement for meals/mileage to Round Rock on 10/24-26/21 for 2021 CESD Texas Dyslexia Conf.	10/21/2021	69312	335.41
390	Band Department	Stone, Sharon	199 E 36 6291 00 925 0 99 000	Design & choreograph a show for 2021 UIL Marching Show	10/21/2021	69313	1,800.00
391	Athletics Department	Tamc Enterprises Llc Db, Chicken Express	184 E 36 6412 32 932 0 91 000	(RECHSVB) 10/12/21 Alice	10/21/2021	69314	294.00
392	Superintendent Office	TASA	199 E 41 6411 00 701 0 99 000	Registration for Dr. Moreno for Mid-winter Conf. on 1/30/22 thru 2/2/22 in Austin	10/21/2021	69315	395.00
393	Personnel Department	TASPA	199 E 41 6411 00 735 0 99 000	Registration fee D. Silvas, K. Cook	10/21/2021	69316	320.00
394	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	10/21/2021	69317	113.72
395	Personnel Department	TSPRA	199 E 41 6411 00 950 0 99 000	Registration Fee K. Cook #164	10/21/2021	69318	520.00
396	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Rental for a 60' man lift to install a Banner @ RECHS	10/21/2021	69319	1,237.63
397	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Rental of 3 light Towers for Band Day	10/21/2021	69319	372.76
398	Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SJHFB) 10/5/21 Sinton	10/21/2021	69320	437.50
399	Maintenance Department	Won-Door Operation	199 E 51 6249 88 936 0 99 000	Annual Inspections Won-Door @	10/21/2021	69321	424.00
400	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal fees	10/21/2021	69322	3,960.00
401	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	10/21/2021	69323	5.82
402	San Pedro	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	10/21/2021	69323	35.21
403	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	10/21/2021	69323	5.00
404	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	10/21/2021	69323	339.79
405	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	10/21/2021	69323	273.04
406	San Pedro	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	10/21/2021	69323	190.03
407	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	10/21/2021	69323	273.04
408	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	10/21/2021	69323	194.12
409	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	10/21/2021	69323	273.04
410	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	10/21/2021	69323	255.00
411	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	10/21/2021	69323	30.81
412	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	10/21/2021	69323	177.39
413	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	10/21/2021	69323	31.72
414	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	10/21/2021	69323	17.98
415	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	10/21/2021	69323	69.69
416	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	10/21/2021	69323	194.12
417	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	10/21/2021	69323	146.59
418	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	10/21/2021	69323	326.91
419	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	10/21/2021	69323	10.00
420	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	10/21/2021	69323	38.62
421	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	10/21/2021	69323	252.90
422	Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	10/21/2021	69323	80.02
423	Business Office	Frost Insurance	753 E 41 6291 00 945 0 99 000	21-22 Worker's Compensation Final Audit	10/28/2021	463	4,639.00
424	Robert Driscoll Elementary	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Refreshments for book fair guest readers	10/28/2021	5163	93.04
425	RECHS	Mira's Sportswear	865 E 36 6499 03 001 0 99 000	Shirts for Choir Uniform	10/28/2021	5164	710.94
426	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	10/28/2021	5165	1,316.30
427	Band Department	Sam's Club Direct	865 E 36 6399 01 925 0 99 000	Supplies for Crossroads 2021	10/28/2021	5165	340.96
428	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Concession stand	10/28/2021	5165	299.58
429	RECHS	World's Finest Chocolates, Inc	865 E 36 6499 02 001 0 99 000	Cheerleader Fundraiser (Partial Payment) will be invoice for remaining balance	10/28/2021	5166	3,532.88
430	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Alarm Security for all Cafeterias	10/28/2021	17556	125.00
431	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Alarm Security for all Cafeterias	10/28/2021	17556	125.00
432	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeteria Dept.	10/28/2021	17557	636.40
433	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 1 30 000	Parent Engagement Meeting Supplies	10/28/2021	17558	498.51
434	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 2 30 000	Parental & Family Engagement-Pickers Against Cancer "My Choice" Walk on 10/26/21 Ribbon Pink Balloons Pink Paint Pink Streamers	10/28/2021	17558	102.84
435	Library Department	Overdrive, Inc	282 E 12 6329 00 001 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00

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436	Library Department	Overdrive, Inc	282 E 12 6329 00 005 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
437	Library Department	Overdrive, Inc	282 E 12 6329 00 041 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
438	Library Department	Overdrive, Inc	282 E 12 6329 00 101 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
439	Library Department	Overdrive, Inc	282 E 12 6329 00 103 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
440	Library Department	Overdrive, Inc	282 E 12 6329 00 105 1 11 000	Subscription to SORA for audio books and e-books	10/28/2021	17559	500.00
441	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 001 2 24 000	Annual Raptor Emergency Management License Reunification & Drill Manager	10/28/2021	17560	1,645.72
442	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 005 2 24 000	Annual Raptor Emergency Management License Reunification & Drill Manager	10/28/2021	17560	1,645.72
443	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 041 2 24 000	Annual Raptor Emergency Management License Reunification & Drill Manager	10/28/2021	17560	1,645.71
444	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 101 2 24 000	Annual Raptor Emergency Management License Reunification & Drill Manager	10/28/2021	17560	1,645.71
445	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 103 2 24 000	Annual Raptor Emergency Management License Reunification & Drill Manager	10/28/2021	17560	1,645.71
446	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 105 2 24 000	Annual Raptor Emergency Management License Reunification & Drill Manager	10/28/2021	17560	3,291.43
447	Federal Program	Roy, Linda Darlene	211 E 21 6291 00 934 2 30 000	Training as needed & directed by RISD Consultant	10/28/2021	17561	900.00
448	Federal Program	Texas A & M University-Corpus Christi	255 E 21 6411 00 934 0 24 000	Registration for D. Silvas to attend Fall 2021 Teachers Job Expo on 11/10/21	10/28/2021	17562	200.00
449	Federal Program	The University of Texas at Austin	211 E 11 6223 00 001 0 30 000	Returning instructor (Nick Vasquez)	10/28/2021	17563	550.00
450	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 10/7,8/21 for 13.17 hrs.	10/28/2021	69324	460.95
451	Curriculum Department	Alaniz, Belinda	199 E 31 6411 00 959 0 99 000	Meal/mileage to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69325	341.41
452	Band Department	Bogan, Donna G	199 E 36 6291 00 925 0 99 000	Clinic RISD Oboe students	10/28/2021	69326	180.00
453	Lotspeich Elementary	Botello, Adan Daniel	199 E 23 6411 00 103 0 99 000	Meal/mileage to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69327	321.41
454	Athletics Department	Cantu, Rudy	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 10/19/21 against West Oso	10/28/2021	69328	115.00
455	Lotspeich Elementary	Capital One, N.A.	199 E 11 6399 00 103 0 11 000	Cup Dispenser for water jug	10/28/2021	69329	79.30
456	RECHS	Capital One, N.A.	199 E 11 6399 10 001 0 23 000	Life skills/ECSE students for RECHS	10/28/2021	69329	76.14
457	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	10/28/2021	69329	149.72
458	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Supplies	10/28/2021	69329	148.95
459	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives	10/28/2021	69329	96.26
460	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Incentives/Snacks for Honor Roll & Attendance Students	10/28/2021	69329	196.29
461	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Incentives/Snacks Appreciation for Custodians	10/28/2021	69329	148.11
462	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Snacks for Staff Development	10/28/2021	69329	93.20
463	Special Ed Department	Capital One, N.A.	199 E 21 6499 10 933 0 23 000	Refreshments/Supplies for Meeting/Training	10/28/2021	69329	97.97
464	RECHS	Capital One, N.A.	199 E 31 6499 25 001 0 99 000	Counselors supplies for student	10/28/2021	69329	128.77
465	Seale Jr. High	Capital One, N.A.	199 E 36 6499 00 041 0 38 000	Supplies for AVID class	10/28/2021	69329	110.88
466	Athletics Department	CDW Government	184 E 36 6399 60 932 0 91 000	Microphone for Dept.	10/28/2021	69330	336.79
467	RECHS	Coastal Bend District FFA	199 E 11 6411 62 001 0 22 000	AG Leadership Registration	10/28/2021	69331	10.00
468	RECHS	Coastal Bend District FFA	199 E 11 6412 62 001 0 22 000	AG Leadership Registration	10/28/2021	69331	140.00
469	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & Drinks	10/28/2021	69332	151.92
470	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & Drinks	10/28/2021	69332	156.56
471	Special Ed Department	Coca Cola Southwest Beverages	199 E 21 6499 10 933 0 23 000	Dasani Water	10/28/2021	69332	189.90
472	Personnel Office	Cook, Kelsey Lorraine	199 E 41 6411 00 735 0 99 000	Meals to Floresville ISD for TASPAs Documentation Basics Workshop on 11/4/21	10/28/2021	69333	24.00
473	Crossroad Academy	Del Mar College	199 E 11 6223 00 001 0 38 000	Tuition for RECHS Students	10/28/2021	69334	9,507.06
474	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 000	Welders Tuition 1st Semester	10/28/2021	69334	7,545.47
475	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	10/28/2021	69335	725.00
476	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Services	10/28/2021	69335	725.00
477	Technology Department	Edlio, Inc	199 E 53 6399 00 940 0 99 000	Website Content Management System Annual Fee	10/28/2021	69336	6,000.00
478	San Pedro Elementary	Erebia, Patricia San Juanita	199 E 23 6411 00 101 0 99 000	Meals to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69337	90.00

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479	RECHS	Family Career & Community Lead	199 E 11 6495 00 001 0 22 000	Culinary Art Memberships	10/28/2021	69338	224.00
480	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	District Land Line	10/28/2021	69339	498.82
481	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/4,7/21 for 6.73 hrs.	10/28/2021	69340	235.90
482	Athletics Department	Garcia, Jr, Cyrildo Rene	184 E 52 6299 31 932 0 91 000	Security on 10/15/21 against West Oso	10/28/2021	69341	220.00
483	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies for Teachers	10/28/2021	69342	418.19
484	RECHS	Gateway Printing & Office Supply	199 E 31 6399 25 001 0 99 000	Counseling Supplies	10/28/2021	69342	457.84
485	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Diabetic snacks/office supplies	10/28/2021	69342	269.02
486	Band Department	Gateway Printing & Office Supply	199 E 36 6399 00 925 0 99 000	Supplies for Band Office	10/28/2021	69342	113.77
487	Personnel Office	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Toner for office	10/28/2021	69342	322.02
488	Athletics Department	Gonzalez, Arturo	184 E 52 6299 51 932 0 91 000	Security on 10/19/21 against West Oso	10/28/2021	69343	180.00
489	Band Department	Jason's Deli	199 E 36 6412 00 925 0 99 000	Band UIL Area Contest on 10/16/21	10/28/2021	69344	620.00
490	RECHS	Kalahari Resorts	199 E 23 6411 00 001 0 99 000	Lodging - L. Spivey on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
491	Seale Jr. High	Kalahari Resorts	199 E 23 6411 00 041 0 99 000	Lodging - C. Rodriguez on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
492	San Pedro Elementary	Kalahari Resorts	199 E 23 6411 00 101 0 99 000	Lodging - P. Erebia on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
493	RECHS	Kalahari Resorts	199 E 23 6411 00 105 0 99 000	Lodging - D. Rodriguez on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
494	Curriculum Department	Kalahari Resorts	199 E 31 6411 00 959 0 99 000	Lodging - B. Alaniz on11/1-3/21 for Texas Assessment Conf. in Round Rock	10/28/2021	69345	206.38
495	Lotspeich Elementary	Kalahari Resorts	199 E 23 6411 00 103 0 99 000	Lodging for A. Botello to attend Texas Assessment Conf. on 10/31/21 - 11/2/21	10/28/2021	69346	549.70
496	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Breakfast Taco on 10/30/21 for All-Region Choir Auditions	10/28/2021	69347	12.00
497	Choir Department	Ledesma, Gerardo	199 E 36 6412 00 924 0 99 000	Breakfast Taco on 10/30/21 for All-Region Choir Auditions	10/28/2021	69347	252.00
498	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	10/18/21 Professional Development Meeting	10/28/2021	69348	32.25
499	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 001 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	475.00
500	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 041 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	475.00
501	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 101 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	520.00
502	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 103 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	600.00
503	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 105 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	550.00
504	Special Ed Department	Moore, Anissa N	199 E 13 6299 10 933 0 23 000	Professional Development 10/20-21/21 Perfecting the PLAAFP, Preventing & Supporting Challenging Behavior in the Home Setting, Life skills classroom visits & walkthroughs to observe teaching & implementation	10/28/2021	69349	480.00
505	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	SJH Security on 10/5/21 for 2 hrs.	10/28/2021	69350	70.00
506	Athletics Department	Morin, Michael	184 E 52 6299 51 932 0 91 000	Security on 10/19/21 against West Oso	10/28/2021	69351	120.00
507	RECHS	NCS Pearson	199 E 11 6339 80 001 0 22 000	GMETRIX MOS TEST	10/28/2021	69352	5,299.00
508	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 31 932 0 91 000	Security on 10/15/21 against West Oso	10/28/2021	69353	220.00

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509	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	10/8/21 Raymondville Game	10/28/2021	69354	213.20
510	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	10/15/21 West Oso Game	10/28/2021	69354	178.25
511	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	10/22/21 Sinton Game	10/28/2021	69354	213.20
512	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 000	Postage meter in central Office	10/28/2021	69355	439.35
513	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Hospitality Supplies	10/28/2021	69356	391.44
514	RECHS	Quill Corporation	199 E 11 6399 66 001 0 22 000	CAN Supplies	10/28/2021	69356	598.61
515	Athletics Department	Ray, John	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 10/19/21 against West Oso	10/28/2021	69357	115.00
516	Seale Jr. High	Rodriguez, Candace Amber	199 E 23 6411 00 041 0 99 000	Meal/mileage to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69358	220.71
517	Robert Driscoll Elementary	Rodriguez-Lopez, Maria Dalia	199 E 23 6411 00 105 0 99 000	Meals to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69359	90.00
518	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	Wireless mic systems, wireless mics for Marching Band	10/28/2021	69360	1,250.00
519	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	Wireless sound system for Band	10/28/2021	69360	699.00
520	RECHS	Sam's Club Direct	199 E 11 6499 00 001 0 11 000	Student Incentives	10/28/2021	69361	284.12
521	Robert Driscoll Elementary	Sam's Club Direct	199 E 13 6499 00 105 0 11 000	Breakfast Items	10/28/2021	69361	299.66
522	Curriculum Department	Sam's Club Direct	199 E 13 6499 00 958 0 21 000	GT Meetings	10/28/2021	69361	222.38
523	RECHS	Sam's Club Direct	199 E 13 6499 01 001 0 11 000	Staff Meeting	10/28/2021	69361	180.70
524	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Professional Development	10/28/2021	69361	186.69
525	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Professional Development	10/28/2021	69361	201.86
526	Special Ed Department	Sam's Club Direct	199 E 21 6499 10 933 0 23 000	Refreshments/Supplies for Meeting/Trainings	10/28/2021	69361	99.64
527	Superintendent Office	Sam's Club Direct	199 E 41 6499 00 702 0 99 000	Candies for participation in parades	10/28/2021	69361	184.04
528	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 000	Quarter ACA Compliance	10/28/2021	69362	795.00
529	Library Department	Shriver Office Supply	199 E 12 6399 00 001 0 11 000	Library Supplies	10/28/2021	69363	124.17
530	Athletics Department	Smith, Sam	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 10/19/21 against West Oso	10/28/2021	69364	115.00
531	RECHS	Spivey, Elizabeth Adams	199 E 23 6411 00 001 0 99 000	Meal/mileage to Round Rock on 11/1-3/21 for Texas Assessment Conference	10/28/2021	69365	351.41
532	Robert Driscoll Elementary	TASA	199 E 23 6411 00 105 0 99 000	On-Site Registration for D. Rodriguez on 11/1-3/21 in Round Rock	10/28/2021	69366	245.00
533	Business Office	TASBO	199 E 41 6411 00 730 0 99 000	PEIMS: The Next Generation	10/28/2021	69367	75.00
534	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 041 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
535	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 101 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
536	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 103 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
537	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 105 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
538	Library Department	Texas State Library and Archives Commission	199 E 12 6329 01 001 0 11 000	Annual renewal subscription for all libraries	10/28/2021	69368	75.43
539	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Truck for UIL Contest on 10/16/21	10/28/2021	69369	141.66
540	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	2 trucks for Sinton Football Game 10/22/21	10/28/2021	69369	286.91
541	Curriculum Department	The University of Texas	199 E 31 6339 00 959 0 99 000	Credit by Exam	10/28/2021	69370	175.00
542	Band Department	Vasquez, Elina	199 E 36 6291 00 925 0 99 000	Clinic RISD Woodwinds in preparation for UIL	10/28/2021	69371	250.00
543	RECHS	Whataburger	199 E 11 6411 62 001 0 22 000	10/22/21 AG Leadership	10/28/2021	69372	37.53
544	RECHS	Whataburger	199 E 11 6412 62 001 0 22 000	10/22/21 AG Leadership	10/28/2021	69372	6.25
545	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	10/22/21 (Cheerleader) Football Game	10/28/2021	69372	6.16
546	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	10/22/21 (Cheerleader) Football Game	10/28/2021	69372	80.09
547	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	10/28/2021	69373	416.00
548	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	10/28/2021	69374	14.11
549	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	10/28/2021	69374	190.03
550	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	10/28/2021	69374	201.84
551	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	10/28/2021	69374	364.38
552	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	10/28/2021	69374	5.00
553	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	10/28/2021	69374	10.67
554	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	10/28/2021	69374	279.55

Total

\$585,343.18