

List of Bills
September 2021

	Org.	Vendor	Account #	Invoice Description	Check Date	Check #	Amount
2	Business Office	Frost Insurance	753 E 41 6291 00 945 0 99 000	21-22 Worker's Compensation/Risk Management Fee	9/9/2021	460	70,459.00
3	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Cell Phones/Hot Spots	9/9/2021	17515	431.54
4	Food Service Department	Lone Star Data Services	240 E 35 6342 00 938 2 99 000	Skyward to Systems Design Data Interface license & Support	9/9/2021	17516	1,750.00
5	Food Service Department	Systems Design	240 E 35 6342 00 938 2 99 000	Maintenance Contract & Software Support Fee	9/9/2021	17517	6,898.50
6	Athletics Department	Beauford, Mark	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 9/7/21	9/9/2021	68949	115.00
7	Band Department	Bogan, Donna G	199 E 36 6291 00 925 0 99 000	Assisting in the teaching of Oboe to RISD Students	9/9/2021	68950	150.00
8	Athletics Department	Carter, Deborah M	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 9/2/21 against Kingsville	9/9/2021	68951	175.00
9	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	pregame meal for football team 9/3/21	9/9/2021	68952	284.25
10	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/4/21 Sinton Tournament	9/9/2021	68952	151.34
11	Athletics Department	Christiansen, Harold D	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/3/21 against Falfurrias	9/9/2021	68953	105.00
12	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/2/21 Sinton Tournament	9/9/2021	68954	182.00
13	Athletics Department	De Leon, Javier	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/3/21 against Falfurrias	9/9/2021	68955	105.00
14	Curriculum Department	Education Service Center Region 10	199 E 13 6239 00 949 0 99 000	Site License	9/9/2021	68956	1,000.00
15	Athletics Department	Garcia, Jr, Cyrildo Rene	184 E 52 6299 60 932 0 91 000	Security on 9/3/21 against Falfurrias	9/9/2021	68957	160.00
16	Athletics Department	Green, Art	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 9/7/21	9/9/2021	68958	115.00
17	Athletics Department	Guerra, Johnny	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/3/21 against Tilden	9/9/2021	68959	80.00
18	Athletics Department	Hardberger, Melissa	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/3/21 against Tilden	9/9/2021	68960	80.00
19	Athletics Department	Hardberger, Melissa	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 9/2/21 against Kingsville	9/9/2021	68960	175.00
20	Athletics Department	Harris Ratings Weekly	184 E 36 6495 60 932 0 91 000	17 Weekly Releases of newsletter for 2021 Fall Season	9/9/2021	68961	99.99
21	Athletics Department	Los Altos De Jalisco	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/4/21 Sinton for Cross Country Meet	9/9/2021	68962	70.00
22	Athletics Department	Los Altos De Jalisco	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/4/21 Sinton for Cross Country Meet	9/9/2021	68962	70.00
23	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	Professional Development Meeting 9/2/21	9/9/2021	68962	47.55
24	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	Principal Meeting 9/9/21	9/9/2021	68962	44.45
25	Athletics Department	Perez, Nathaniel S	184 E 52 6299 60 932 0 91 000	Security on 9/3/2021 against Kingsville/Tilden	9/9/2021	68963	240.00
26	Athletics Department	Salinas, Monica	184 E 52 6299 60 932 0 91 000	Security on 9/3/21 against Falfurrias	9/9/2021	68964	160.00
27	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 001 0 23 000	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
28	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 041 0 23 000	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
29	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 101 0 23 000	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
30	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 103 0 23 000	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
31	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 000	In home/Parent Training Need Assessment	9/9/2021	68966	70.00
32	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/2/21 Sinton for Tournament	9/9/2021	68967	55.23
33	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/4/21 Sinton for Tournament	9/9/2021	68967	149.94
34	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/7/21 Miller HS	9/9/2021	68967	246.37
35	Federal Program Department	Buck Institute For Education	211 E 13 6299 93 005 1 30 000	WorksFocus Grant 20-21 Crossroads Staff Development & Feeder school training with PBL	9/16/2021	17518	4,416.66
36	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Replace the Pull Station @ Lotspeich	9/16/2021	68969	330.50
37	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/ Observation & ARD Meetings	9/16/2021	68970	605.00
38	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/ Observation & ARD Meetings	9/16/2021	68970	605.00
39	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/ Observation & ARD Meetings	9/16/2021	68970	605.00
40	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/ Observation & ARD Meetings	9/16/2021	68970	605.00
41	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/ Observation & ARD Meetings	9/16/2021	68970	605.00

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Bill Number	Department	Vendor/Service	Account Number	Description	Effective Date	Amount	Balance
42	Band Department	ATSSB Region 14	199 E 36 6412 00 925 0 99 000	Region Jazz entries on 9/18/21 for RECHS Students	9/16/2021	68971	60.00
43	Maintenance Department	B & T Rents	199 E 51 6269 88 936 0 99 000	Rental of Chairs for the Football Field Ribbon Cutting Ceremony	9/16/2021	68972	125.00
44	Band Department	Beeville High School	199 E 36 6412 00 925 0 99 000	Entry fee for RECHS Marching Band	9/16/2021	68973	275.00
45	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for Campuses	9/16/2021	68974	55.85
46	Athletics Department	Cabrera, Jose	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68975	105.00
47	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) Pre game meals 9/10/21 to Banquete	9/16/2021	68976	303.20
48	Athletics Department	Day, Michael	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68977	90.00
49	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	9/16/2021	68978	480.52
50	Athletics Department	Domino's Pizza	184 E 36 6412 31 932 0 91 000	(RECHSFB) Banquete on 9/10/21	9/16/2021	68979	549.30
51	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	9/16/2021	68981	6,139.89
52	Personnel Department	Frontline Technologies	199 E 41 6399 00 735 0 99 000	Absence & Substitute Management	9/16/2021	68982	9,430.07
53	Athletics Department	Garcia, Albert	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68983	105.00
54	Athletics Department	Garcia, Gabriel	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68984	90.00
55	Technology Department	Gem-Cap Inc	199 E 53 6399 00 940 0 99 000	Gem-Cap Hayes Software TIPWeb-IT Software	9/16/2021	68985	5,033.70
56	Athletics Department	Gonzales, Jose Carlos	184 E 36 6299 51 932 0 91 000	(SJHFB) Official on 9/7/21	9/16/2021	68986	115.00
57	Athletics Department	Goss, Tyler	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	68987	105.00
58	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 000	Informacast Endpoints & Mobile Sub 1 yr. Singlewire	9/16/2021	68988	6,200.54
60	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	9/16/2021	68990	673.69
61	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	9/16/2021	68990	673.69
62	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Custodial Supplies	9/16/2021	68990	673.69
63	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	9/16/2021	68990	673.69
64	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	9/16/2021	68990	673.70
65	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	9/16/2021	68990	673.69
66	Athletics Department	Hernandez, Carla	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/10/21 against IWA	9/16/2021	68991	125.00
67	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 83 936 0 99 000	Troubleshoot Plant Temperature Sensor @ RDEL	9/16/2021	68992	548.40
68	Business Office	Light House Graphics	199 E 51 6299 01 945 0 99 000	Band Trailer Wrap 38'	9/16/2021	68993	5,670.00
69	Athletics Department	Martinez, Gregorio	184 E 52 6299 60 932 0 91 000	EMS Personnel for game on 9/7/21	9/16/2021	68994	160.00
70	Athletics Department	Mata, Johnny	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/10/21 against IWA	9/16/2021	68995	125.00
71	Band Department	Mjm Works, Llc	199 E 36 6291 00 925 0 99 000	Copyrights for Marching Band music for RECHS Band	9/16/2021	68996	1,040.00
72	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	2021 Budget Allocation 4th Quarter	9/16/2021	68997	27,406.00
73	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 60 932 0 91 000	(SJHFB) Security for game on 9/7/21	9/16/2021	68998	200.00
74	Athletics Department	Padilla Poll Llc	184 E 36 6495 60 932 0 91 000	2021 Padilla Poll Subscription Membership	9/16/2021	68999	250.00
75	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for Friday, 9/3/21 Falfurrias Game	9/16/2021	69000	213.20
76	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for Banquete Game 9/10/21	9/16/2021	69000	213.20
77	Band Department	Pender's Music Co	199 E 36 6399 00 925 0 99 000	Stand Tunes, Solos, Etude Books for RECHS Band	9/16/2021	69001	413.44
78	RECHS	Quill Corporation	199 E 51 6319 00 001 0 22 000	Custodial Supplies	9/16/2021	69002	2,498.95
79	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Equipment	9/16/2021	69003	496.76
80	Athletics Department	Rolle, Eban	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	69004	105.00
81	Athletics Department	Salinas, Monica	184 E 52 6299 60 932 0 91 000	(SJHFB) Security for game on 9/7/21	9/16/2021	69005	180.00
82	Maintenance Department	Sherman, George R	199 E 51 6249 88 936 0 99 000	Annual Master Clock/Bell Schedule	9/16/2021	69006	1,400.00
83	Athletics Department	Smith, Sam	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/3/21 against Falfurrias	9/16/2021	69007	105.00
84	Personnel Department	TASB, Inc	199 E 41 6499 00 735 0 99 000	HR Services Subscription	9/16/2021	69008	1,150.00
85	Athletics Department	Texas A & M University -Corpus Christi	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet Fee to TAMUCC Meet 9/18/21	9/16/2021	69009	250.00
86	Athletics Department	Texas A & M University -Corpus Christi	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet Fee to TAMUCC Meet 9/18/21	9/16/2021	69009	250.00
87	Business Office	Texas Comptroller of Public Accounts	199 E 41 6495 00 730 0 99 000	State of Texas Co-Op Annual Membership	9/16/2021	69010	100.00
88	Band Department	Texas Music Educators Assoc	199 E 36 6495 00 925 0 99 000	1 Director registration for Miguel Cabrera	9/16/2021	69011	50.00
89	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspections	9/16/2021	69012	641.89
90	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental Fee Serial #42295041	9/16/2021	69013	78.00
91	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	UIL entry fee on 10/16/21 for RECHS Marching Band	9/16/2021	69014	450.00
92	Athletics Department	Whataburger	184 E 36 6299 52 932 0 91 000	(SJHVB) Beeville on 9/9/21	9/16/2021	69015	297.36
93	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	9/10/21 Cheerleader (Football)	9/16/2021	69015	6.00
94	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	9/10/21 Cheerleader (Football)	9/16/2021	69015	114.00
95	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Meals/mileage for TASA/TASB Convention on 9/23-26/21	9/22/2021	69016	114.00

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96	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	in Dallas Convention Meals/mileage for TASA/TASB Convention on 9/23-26/21	9/22/2021	69016	317.26
97	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	in Dallas Convention Meals/mileage for TASA/TASB Convention on 9/23-26/21	9/22/2021	69017	114.00
98	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	in Dallas Convention Meals/mileage for TASA/TASB Convention on 9/23-26/21	9/22/2021	69017	411.99
99	Superintendent Office	Gonzalez Jr, Ismael	199 E 41 6419 00 702 0 99 000	Meals for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69018	90.00
100	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69019	114.00
101	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69019	411.99
102	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69020	114.00
103	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Meals/mileage for TASA/TASB Convention on 9/23-26/21 in Dallas Convention	9/22/2021	69020	411.99
104	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals/mileage to Dallas on 9/23-25/21 for Leadership Conf.	9/22/2021	69021	413.44
105	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000	Registration fee for Ismael Gonzalez to attend the TASA/TASB Conf. on 9/24-26/21 in Dallas	9/22/2021	69022	525.00
106	Business Office	Corpus Christi Stamp Works	669 L 00 2110 01 000 0 00 000	PO # 7302100279-Cast Metal Plaques (Football Field)	9/23/2021	421	4,946.00
107	Food Service Department	1st Choice Restaurant Equipment & Equipment	240 L 00 2110 01 000 0 00 000	PO # 9382100148-Smallware for the Cafeterias	9/23/2021	17519	1,600.00
108	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 001 1 30 000	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
109	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 001 1 30 000	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
110	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 005 1 30 000	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	405.00
111	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 041 1 30 000	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
112	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 041 1 30 000	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
113	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 101 1 30 000	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
114	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 101 1 30 000	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
115	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 103 1 30 000	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
116	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 103 1 30 000	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
117	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 105 1 30 000	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	450.00
118	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 105 1 30 000	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
119	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 934 1 30 000	Translate the District Improvement from English to District & Campuses	9/23/2021	17520	495.00
120	Federal Program Department	806 Technologies, Inc	211 E 21 6399 00 934 1 30 000	Renewal Title 1 Crate for Documentation for District & Campuses	9/23/2021	17520	500.00
121	Food Service Department	A & C Fire Equipment Co	240 L 00 2110 01 000 0 00 000	PO # 9382100149-Annual Cafeterias Inspection	9/23/2021	17521	1,477.00
122	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for all Cafeterias	9/23/2021	17522	432.00
123	Special Ed Department	Dubois Psychological Clinic	428 E 31 6299 00 001 0 23 000	Psychological Testing	9/23/2021	17523	2,125.00
124	Federal Program Department	Hall, Nataline Laraine	211 E 21 6399 00 934 1 30 000	Reimbursement for Stickers for World Suicide Prevention Day charge on Credit Card	9/23/2021	17524	79.95
125	Federal Program Department	Junior Library Guild	211 E 11 6399 00 001 1 30 000	Annual License for Beanstack Reading Program for RDEL,	9/23/2021	17525	570.75

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				Lotspeich, San Pedro, SJH, & RECHS			
126	Federal Program Department	Junior Library Guild	211 E 11 6399 00 041 1 30 000	Annual License for Beanstack Reading Program for RDEL, Lotspeich, San Pedro, SJH, & RECHS	9/23/2021	17525	570.75
127	Federal Program Department	Junior Library Guild	211 E 11 6399 00 101 1 30 000	Annual License for Beanstack Reading Program for RDEL, Lotspeich, San Pedro, SJH, & RECHS	9/23/2021	17525	570.75
128	Federal Program Department	Junior Library Guild	211 E 11 6399 00 103 1 30 000	Annual License for Beanstack Reading Program for RDEL, Lotspeich, San Pedro, SJH, & RECHS	9/23/2021	17525	570.75
129	Federal Program Department	Junior Library Guild	211 E 11 6399 00 105 1 30 000	Annual License for Beanstack Reading Program for RDEL, Lotspeich, San Pedro, SJH, & RECHS	9/23/2021	17525	570.75
130	Business Office	Southwest Food Service Excellence, Llc	240 L 00 2110 01 000 0 00 000	PO # 7302100383-Nutritional Services 7/21 & 8/21	9/23/2021	17526	71,915.04
131	Curriculum Department	806 Technologies, Inc	199 E 13 6399 01 949 0 11 000	District Improvement Planning Software	9/23/2021	69023	3,500.00
132	Business Office	Absolute Waste Acquisitions, Inc	199 L 00 2110 01 000 0 00 000	PO # 7302100190-Loads to Landfill	9/23/2021	69024	853.82
133	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 9/1/21 for 4 hrs.	9/23/2021	69025	140.00
134	Athletics Department	Agile Sports Technologies	184 E 36 6299 60 932 0 91 000	Video editing on all sports	9/23/2021	69026	10,324.50
135	Band Department	Bogan, Donna G	199 E 36 6291 00 925 0 99 000	Assist with teaching RISD Oboe students	9/23/2021	69027	150.00
136	Athletics Department	The Brokerage Store, Inc	184 E 36 6429 60 932 0 91 000	21-22 Group UIL, Catastrophic	9/23/2021	69028	29,768.00
137	Business Office	CC Distributors	199 E 41 6399 00 730 0 99 000	Copy Paper	9/23/2021	69029	300.80
138	Athletics Department	Chick-Fil-A	184 E 36 6412 35 932 0 91 000	(Cross Country) Corpus Christi for a meet on 9/18/21	9/23/2021	69030	86.23
139	Athletics Department	Chick-Fil-A	184 E 36 6412 36 932 0 91 000	(Cross Country) Corpus Christi for a meet on 9/18/21	9/23/2021	69030	86.24
140	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 35 932 0 91 000	(Cross Country) Skidmore for Tournament on 9/11/21	9/23/2021	69031	157.50
141	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 36 932 0 91 000	(Cross Country) Skidmore for Tournament on 9/11/21	9/23/2021	69031	157.50
142	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 52 932 0 91 000	(SJHVB) IWA on 9/18/21	9/23/2021	69031	192.00
143	Athletics Department	City of Robstown	184 E 52 6299 60 932 0 91 000	EMS Unit for game on 9/3/21	9/23/2021	69032	300.00
144	RECHS	Classy Promo	199 L 00 2110 01 000 0 00 000	PO # 0012100203-Top Ten Student Banner	9/23/2021	69033	2,800.00
145	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & Drinks	9/23/2021	69034	126.60
146	Business Office	Corpus Christi Caller Times	199 L 00 2110 01 000 0 00 000	Advertisement for Public Hearing	9/23/2021	69035	1,560.00
147	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	9/23/2021	69036	498.79
148	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	9/23/2021	69036	498.79
149	Superintendent Office	Equity Center	199 E 41 6495 00 701 0 99 000	2021-2022 Membership Application	9/23/2021	69037	2,731.00
150	Maintenance Department	Ewing Irrigation	199 E 51 6319 82 936 0 99 000	Ground Keeper Supplies	9/23/2021	69038	394.24
151	Curriculum Department	Frontline Technologies	199 E 21 6411 00 961 0 99 000	Workshop - Zoom	9/23/2021	69039	400.00
152	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/9/21 for 2.75 hrs.	9/23/2021	69040	96.25
153	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 924 0 99 000	SJH Choir Supplies	9/23/2021	69041	553.17
154	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	9/23/2021	69041	960.41
155	Superintendent Office	Gonzalez, Arturo	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/8/21 for 1 hr.	9/23/2021	69042	35.00
156	Athletics Department	Guerra, Johnny	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 9/16/21 against Sinton	9/23/2021	69043	175.00
157	Athletics Department	Heatley, Lawrence	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/17/21 against Aransas Pass	9/23/2021	69044	125.00
158	Athletics Department	Incarinate Ward Academy	184 E 36 6412 52 932 0 91 000	(SJHVB) Tournament Fees on 9/18/21	9/23/2021	69045	270.00
159	Superintendent Office	J.Cruz & Associates, Llc	199 L 00 2110 01 000 0 00 000	PO # 7012100260-Legal Services	9/23/2021	69046	5,739.00
160	Maintenance Department	J.R.'S Grass & Landscape	199 E 51 6249 82 936 0 99 000	Spray Pre-emergent on Football Practice Fields & spray Bifenthrin Taedk for & insect control.	9/23/2021	69047	3,500.00
161	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Motor @ SJH	9/23/2021	69048	1,499.50
162	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Supplies	9/23/2021	69048	498.62
163	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Supplies	9/23/2021	69048	487.00
164	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Supplies, Motor	9/23/2021	69048	2,130.50
165	Athletics Department	Joshlin, Melvin K	184 E 36 6299 52 932 0 91 000	(SJHVB) Official on 9/16/21 against Sinton	9/23/2021	69049	175.00
166	Athletics Department	Little Caesar'S Pizza 1458	184 E 36 6412 52 932 0 91 000	(SJHVB) Skidmore for tournament on 9/11/21	9/23/2021	69050	72.00
167	Athletics Department	Matera Paper Company Inc	184 E 51 6319 60 932 0 91 000	Trash cans for custodial use	9/23/2021	69051	430.50
168	Athletics Department	Mira's Sportwear	184 E 36 6399 31 932 0 91 000	Mouthpieces for football	9/23/2021	69052	113.75
169	Transportation Department	Nextel	199 L 00 2110 01 000 0 00 000	PO # 9312100091-Bus Driver Radios	9/23/2021	69053	451.08
170	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	9/23/2021	69054	1,670.00
171	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	9/23/2021	69054	2,088.00
172	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	9/23/2021	69055	323.51
173	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	9/23/2021	69055	253.89

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174	Athletics Department	Orange Grove ISD	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) Meet fees on 9/15/21	9/23/2021	69056	38.00
175	Athletics Department	Orange Grove ISD	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) Meet fees on 9/15/21	9/23/2021	69056	38.00
176	Athletics Department	Ortiz, Eddie	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/17/21 against Aransas Pass	9/23/2021	69057	125.00
177	RECHS	P & C Network Technologies, Llc	199 E 11 6249 10 001 0 11 000	Install 1 75" TV @ RECHS	9/23/2021	69058	300.00
178	Band Department	Pender's Music Co	199 E 36 6399 00 925 0 99 000	Marching Band music	9/23/2021	69059	77.27
179	Band Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	Choral Music-RECHS	9/23/2021	69059	99.37
180	Band Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	Choral Music-RECHS	9/23/2021	69059	53.37
181	Band Department	Perez, Esai	199 E 36 6291 00 925 0 99 000	Percussion Consultant for RECHS Band & arrange 2 song for Marching Band	9/23/2021	69060	550.00
182	Athletics Department	Perez, Michael L	184 E 52 6299 60 932 0 91 000	Security for game on 9/17/21 against Aransas Pass	9/23/2021	69061	120.00
183	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 000	Label Maker	9/23/2021	69062	45.98
184	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 000	Signature stamp	9/23/2021	69062	20.69
185	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 000	Notebooks & calendar	9/23/2021	69062	58.18
186	Athletics Department	Quill Corporation	184 E 51 6319 60 932 0 91 000	Custodial Supplies	9/23/2021	69062	1,820.92
187	Athletics Department	Quill Corporation	184 E 51 6319 60 932 0 91 000	Mr. Clean Magic Eraser Pads	9/23/2021	69062	17.26
188	RECHS	Quill Corporation	199 E 13 6399 01 001 0 11 000	Supplies for meetings	9/23/2021	69062	269.01
189	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 000	Office Supplies	9/23/2021	69062	415.97
190	Band Department	R & R Sports	199 E 36 6399 00 925 0 99 000	Red Band Shirts for RECHS Marching Band	9/23/2021	69063	502.50
191	Band Department	R & R Sports	199 E 36 6399 00 925 0 99 000	Red Caps for RECHS Marching Band for students	9/23/2021	69063	253.80
192	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	Mi Pro MRM-58 Receiver Module/ Mi Pro ACT-58T Transmitter/ Headworn Microphone	9/23/2021	69064	882.24
193	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 35 932 0 91 000	(RECHS Cross Country) Meet Fees on 9/11/21	9/23/2021	69065	152.00
194	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 36 932 0 91 000	(RECHS Cross Country) Meet Fees on 9/11/21	9/23/2021	69065	152.00
195	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 52 932 0 91 000	(SJHVB) Tournament Fees on 9/11/21	9/23/2021	69065	400.00
196	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) Meet Fees on 9/11/21	9/23/2021	69065	80.00
197	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) Meet Fees on 9/11/21	9/23/2021	69065	80.00
198	RECHS	Skills Usa Texas	199 E 11 6412 74 001 0 22 000	Culinary Arts Leadership Conference Fee	9/23/2021	69066	210.00
199	Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 000	Annual License fees-Financial Management, Payroll, Employee Access, Substitute Tracking, Fix Assets, Employment Management, Fast Track School Based Activity Accounting, PEIMS Finance, Salary Negotiations, Payroll Import/Export Interface	9/23/2021	69067	28,608.00
200	Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 000	Software License Fee-Student Management, Support, New Student Online Enrollment, Food Service Interface	9/23/2021	69067	20,938.05
201	Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 000	Skylert Full Unlimited Renewal License	9/23/2021	69067	4,544.75
202	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Quarterly Inspection & Repairs on Back Flows @ RECHS	9/23/2021	69068	1,008.95
203	Curriculum Department	TASA	199 E 31 6411 00 959 0 99 000	Registration Belinda Alaniz	9/23/2021	69069	215.00
204	Personnel Department	TASA	199 E 41 6495 00 735 0 99 000	Membership D. Silvas	9/23/2021	69069	358.00
205	Superintendent Office	TASB, Inc	199 E 41 6299 00 702 0 99 000	Policy Service Membership Renewal & Policy Online Software	9/23/2021	69070	1,025.00
206	Superintendent Office	TASB, Inc	199 E 41 6299 00 702 0 99 000	2021-2022 - Board book On-Line	9/23/2021	69070	1,250.00
207	Superintendent Office	TASB, Inc	199 E 41 6411 00 701 0 99 000	Registration fees for Supt. TASA/TASB Convention on on 9/24-26/21 in Dallas	9/23/2021	69070	425.00
208	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000	Registration fees for Board Member TASA/TASB Convention on 9/24-26/21	9/23/2021	69070	1,700.00
209	Superintendent Office	TASB, Inc	199 E 41 6495 00 701 0 99 000	Policy Service Membership Renewal & Policy Online Software	9/23/2021	69070	1,100.00
210	Superintendent Office	Texas Association of Mid-Size Schools	199 E 41 6495 00 701 0 99 000	2021-2022 Membership Dues	9/23/2021	69071	500.00
211	Personnel Department	Texas Department of Public Safety	199 L 00 2110 01 000 0 00 000	PO # 7352100017-Secure Site DPS/CCH	9/23/2021	69072	55.00
212	Technology Department	Texas Department Of Information Resources	199 L 00 2110 01 000 0 00 000	PO # 9402100070-Telecommunications Services	9/23/2021	69073	117.10
213	Technology Department	Time Warner Cable	199 L 00 2110 01 000 0 00 000	PO # 9402100092-AH Fiber Internet	9/23/2021	69074	2,772.00
214	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	26' Truck on 9/10/21 to Banquette Football Game	9/23/2021	69075	115.04
215	Band Department	Ultimate Drill Book Inc.	199 E 36 6399 00 925 0 99 000	App subscriptions for RECHS Band Student	9/23/2021	69076	850.00
216	Crossroad Academy	University of Texas At Austin	199 L 00 2110 01 000 0 00 000	PO # 0052100063-On Ramp Training - Nick Vasquez	9/23/2021	69077	550.00

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217	Athletics Department	Vann, Daniel Scott	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/10/21 against IWA	9/23/2021	69078	110.00
218	Technology Department	Wells Fargo Bank Na	199 L 00 2110 01 000 0 00 000	PO # 9402100042-Web Network Solution	9/23/2021	69079	249.90
219	Technology Department	Wells Fargo Bank Na	199 L 00 2110 01 000 0 00 000	PO # 9402100044-Hulu Cable for Supt. & M&O	9/23/2021	69079	81.17
220	Athletics Department	Whataburger	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) Orange Grove on 9/15/21	9/23/2021	69080	77.75
221	Athletics Department	Whataburger	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) Orange Grove on 9/15/21	9/23/2021	69080	77.75
222	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	RECHS students Jazz tryouts for 9.18.21 traveling to Odem	9/23/2021	69080	32.62
223	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compacter	9/23/2021	69081	400.00
224	Band Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 9262100143-Copy Machine	9/23/2021	69082	198.18
225	Curriculum Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 9492100176-Copy Machine	9/23/2021	69082	187.10
226	Curriculum Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 9492100172-Copy Machine	9/23/2021	69082	187.10
227	Personnel Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 7352100041-Copy Machine	9/23/2021	69082	602.89
228	Robert Driscoll Elementary	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 1052100021-Copy Machine	9/23/2021	69082	324.55
229	RECHS	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 0112100014-Copy Machine	9/23/2021	69082	208.20
230	RECHS	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 0012100017-Copy Machine	9/23/2021	69082	594.79
231	Crossroad Academy	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 0052100014-Copy Machine	9/23/2021	69082	204.14
232	Special Ed Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 9332100182-Copy Machine	9/23/2021	69082	268.34
233	Special Ed Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO # 9332100209-Copy Machine	9/23/2021	69082	520.62
234	Print Shop Department	Xerox Corporation	752 L 00 2110 01 000 0 00 000	PO # 9432100011-Copy Machine	9/23/2021	69082	666.49
235	Business Office	Fieldturf Usa. Inc	669 L 00 2110 01 000 0 00 000	PO 7302100266-20.35 Robstown Athletic Fields	9/30/2021	422	151,157.75
236	Federal Program	Coca Cola Southwest Beverages	211 E 61 6399 00 934 1 30 000	Dasani Bottle Water	9/30/2021	17527	379.80
237	Special Ed. Department	Dubois Psychological Clinic	428 E 31 6299 00 001 0 23 000	Psychological Testing	9/30/2021	17528	675.00
238	Special Ed. Department	Garcia, Maria Dolores	428 E 31 6299 00 001 0 23 000	Individual for Student Evaluations	9/30/2021	17529	1,000.00
239	Special Ed. Department	Garcia, Maria Dolores	428 E 31 6299 00 105 0 23 000	Individual for Student Evaluations	9/30/2021	17529	500.00
240	Federal Program	Gateway Printing & Office Supply	211 E 21 6399 00 934 1 30 000	Office Supplies	9/30/2021	17530	3,522.41
241	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk-Cooler @ San Pedro	9/30/2021	17531	1,400.00
242	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Ice Maker @ SJH	9/30/2021	17531	449.87
243	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Threw Cooler @ San Pedro	9/30/2021	17531	90.00
244	Athletics Department	Acosta, Ramon	184 E 52 6299 60 932 0 91 000	(RECHSFB) Security for game on 9/24/21	9/30/2021	69084	200.00
245	Athletics Department	Alcala, Julian	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69085	110.00
246	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 001 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs Referrals/ Observations & ARD Meetings	9/30/2021	69086	440.00
247	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 041 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs Referrals/ Observations & ARD Meetings	9/30/2021	69086	440.00
248	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 101 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs Referrals/ Observations & ARD Meetings	9/30/2021	69086	440.00
249	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 103 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs Referrals/ Observations & ARD Meetings	9/30/2021	69086	440.00
250	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs Referrals/ Observations & ARD Meetings	9/30/2021	69086	440.00
251	Special Ed. Department	Alice Newspapers Inc	199 E 21 6491 10 933 0 23 000	Child Find Advertisement	9/30/2021	69087	537.90
252	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 001 0 23 000	Life Skills/ECSE Supplies (Kitchen & Bathroom) RECHS	9/30/2021	69088	89.38
253	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 041 0 23 000	Life Skills/ECSE Supplies (Kitchen & Bathroom) SJH	9/30/2021	69088	98.27
254	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 101 0 23 000	Life Skills/ECSE Supplies (Kitchen & Bathroom) San Pedro	9/30/2021	69088	96.39
255	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 103 0 23 000	Life Skills/ECSE Supplies (Kitchen & Bathroom) Lotspeich	9/30/2021	69088	96.55
256	Special Ed. Department	Capital One, N.A.	199 E 21 6499 10 933 0 23 000	Refreshments /Supplies for Meeting	9/30/2021	69088	193.68
257	Curriculum Department	CESD	199 E 11 6411 00 961 0 11 000	Registration 20th Annual TX Dyslexia Conf. on 10/25-26/21 R.Escobar, E.Silguero	9/30/2021	69089	760.00
258	Curriculum Department	CESD	199 E 21 6411 00 961 0 99 000	Registration - D. Salinas 11/15-16/21	9/30/2021	69089	380.00
259	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	pre-game meals for football team on 9/24/21	9/30/2021	69090	303.20

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260	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & Drinks	9/30/2021	69091	151.92
261	Athletics Department	De Los Santos, Lydia	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/24/21 against Alice	9/30/2021	69092	125.00
262	Athletics Department	F&d Flooring & Restoration	184 E 51 6319 60 932 0 91 000	Custodial Supplies	9/30/2021	69093	1,162.30
263	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	9/30/2021	69094	501.36
264	RECHS	Garibay, Nelda R	199 E 31 6411 25 001 0 99 000	Meals/mileage to Sharlyland on 10/4/21 for Advance Academic Academy	9/30/2021	69095	194.72
265	RECHS	Garza, Deanna A	199 E 31 6411 25 001 0 99 000	Meals to Sharlyland on 10/4/21 for Advance Academic Academy	9/30/2021	69096	30.00
266	Curriculum Department	Gateway Printing & Office Supply	199 E 11 6399 00 958 0 21 000	Supplies & Materials/C. Loera-Stringer	9/30/2021	69097	778.91
267	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 03 949 0 11 000	Office Supplies/Rachel Medrano	9/30/2021	69097	273.66
268	Athletics Department	Gonzales, Jose Carlos	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69098	110.00
269	Technology Department	Great South Texas Corporation	199 L 00 2110 01 000 0 00 000	PO 9402100204 - ComSol Professional Services	9/30/2021	69099	15,830.00
270	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Seals for wet vac	9/30/2021	69100	90.00
271	Band Department	Hdl Promos Llc	199 E 36 6399 00 925 0 99 000	Band Shoes for RECHS Band students	9/30/2021	69101	1,800.00
272	Band Department	Jason's Deli	199 E 36 6412 00 925 0 99 000	00004-RECHS Band on 9-25-21 Beeville Marching Contest	9/30/2021	69102	649.75
273	Athletics Department	Kauk, Kandice F	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/24/21 against Alice	9/30/2021	69103	125.00
274	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	Professional Development Meeting 9/27/21	9/30/2021	69104	31.70
275	Special Ed. Department	Maxi Aids	199 E 11 6399 10 001 0 23 000	Europa Alum Folding Cane	9/30/2021	69105	29.40
276	Athletics Department	Metzger, Lorraine Nicole	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/24/21 against Alice	9/30/2021	69106	110.00
277	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 001 0 23 000	9/10/21,9/15-16/21 Staff Development All-Level Life Skills Skills Teachers & BMC Visit & Walkthrough to Observe Teaching Practice	9/30/2021	69107	900.00
278	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 041 0 23 000	9/10/21,9/15-16/21 Staff Development All-Level Life Skills Skills Teachers & BMC Visit & Walkthrough to Observe Teaching Practice	9/30/2021	69107	900.00
279	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 101 0 23 000	9/10/21,9/15-16/21 Staff Development All-Level Life Skills Skills Teachers & BMC Visit & Walkthrough to Observe Teaching Practice	9/30/2021	69107	900.00
280	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 103 0 23 000	9/10/21,9/15-16/21 Staff Development All-Level Life Skills Skills Teachers & BMC Visit & Walkthrough to Observe Teaching Practice	9/30/2021	69107	900.00
281	Special Ed. Department	Moore, Anissa N	199 E 13 6299 10 105 0 23 000	9/10/21,9/15-16/21 Staff Development All-Level Life Skills Skills Teachers & BMC Visit & Walkthrough to Observe Teaching Practice	9/30/2021	69107	900.00
282	Athletics Department	Morales, Raul Jr	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69108	110.00
283	Athletics Department	Morin, Michael	184 E 52 6299 60 932 0 91 000	(SJHFB) Security on 9/28/21 against Kingsville	9/30/2021	69109	80.00
284	Athletics Department	Morin, Michael	184 E 52 6299 60 932 0 91 000	(RECHSFB) Security for game on 9/24/21	9/30/2021	69109	160.00
285	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	9/30/2021	69110	897.31
286	Superintendent Office	National Association of Federal	199 E 41 6495 00 701 0 99 000	2021-2022 Membership Dues	9/30/2021	69111	350.00
287	RECHS	Olmeda, Tanya D	199 E 31 6411 25 001 0 99 000	Meals to Sharlyland on 10/4/21 for Advance Academic Academy	9/30/2021	69112	30.00
288	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for Port Isabel Game 9.24.2021 RECHS Band	9/30/2021	69113	213.20
289	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	Choral music	9/30/2021	69114	208.34
290	Athletics Department	Perez, Humberto	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/24/21 against Alice	9/30/2021	69115	125.00
291	Athletics Department	Perez Jr, Jesus	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69116	110.00
292	Athletics Department	Perez, Michael L	184 E 51 6319 60 932 0 91 000	(RECHSVB) Security for game on 9/24/21	9/30/2021	69117	120.00
293	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Postage Meter Machine	9/30/2021	69118	352.32
294	Business Office	Pope Consulting	199 E 41 6299 00 730 0 99 000	2016 Taxable Value Audit	9/30/2021	69119	9,756.05
295	RECHS	Portillo, Benito	199 E 23 6411 00 001 0 99 000	Meals to Sharlyland on 10/4/21 for Advance Academic Academy	9/30/2021	69120	30.00
296	Athletics Department	Quill Corporation	184 E 51 6319 60 932 0 91 000	Trash pick cans & scraper blades	9/30/2021	69121	85.97
297	Band Department	R & R Sports	199 E 36 6399 00 925 0 99 000	Color Shirts for RECHS Marching Band UIL Marching Contest Show	9/30/2021	69122	975.00
298	Athletics Department	Reiling, Michael	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69123	110.00

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299	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 9/10/21 Banquete	9/30/2021	69124	24.20	
300	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 9/10/21 Banquete	9/30/2021	69124	24.48	
301	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 9/7/21 MillerHS	9/30/2021	69124	54.94	
302	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 9/2/21 Sinton Tournament	9/30/2021	69124	64.87	
303	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 9/4/21 Sinton Tournament	9/30/2021	69124	62.69	
304	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/4/21 Sinton	9/30/2021	69124	42.09	
305	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/11/21 Skidmore-Tynan	9/30/2021	69124	59.84	
306	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/4/21 Sinton	9/30/2021	69124	42.09	
307	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/11/21 Skidmore-Tynan	9/30/2021	69124	59.84	
308	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 9/9/21 Beeville	9/30/2021	69124	153.27	
309	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 9/9/21 Beeville	9/30/2021	69124	152.32	
310	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJHVB) 9/11/21 Skidmore-Tynan	9/30/2021	69124	155.04	
311	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH CC) 9/11/21 Skidmore	9/30/2021	69124	57.53	
312	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH CC) 9/11/21 Skidmore	9/30/2021	69124	57.52	
313	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	9/10/21 Banquete (Cheerleaders)	9/30/2021	69124	23.12	
314	Athletics Department	Rivera, Gabriel	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/24/21 against Port Isabel	9/30/2021	69125	110.00	
315	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	Inspire Academy 9/9/21	9/30/2021	69126	174.46	
316	RECHS	Rodriguez, Soila Reyna	199 E 31 6411 25 001 0 99 000	Meals to Sharlyland on 10/4/21 for Advance Academic Academy	9/30/2021	69127	30.00	
317	RECHS	Sam's Club Direct	199 E 11 6399 00 001 0 22 000	Storage for Welders Supplies	9/30/2021	69128	399.96	
318	Superintendent Office	Shriver Office Supply	199 E 41 6399 00 701 0 99 000	USA & Texas Flags	9/30/2021	69129	200.00	
319	RECHS	Skills USA	199 E 11 6495 00 001 0 22 000	Culinary Arts Membership	9/30/2021	69130	160.00	
320	Superintendent Office	South Texas Association Of Schools	199 E 41 6495 00 701 0 99 000	2021-2022 Membership Fees	9/30/2021	69131	835.87	
321	Seale Jr. High	TASA	199 E 23 6411 00 041 0 99 000	Registration for C Rodriguez TASA Conf. in Round Rock on 11/1/21	9/30/2021	69132	195.00	
322	Lotspeich Elementary	TASA	199 E 23 6411 00 103 0 99 000	Registration for A Botello TASA Conf. in Round Rock on 11/1/21	9/30/2021	69132	195.00	
323	Superintendent	TASA	199 E 41 6495 00 701 0 99 000	Membership to TALSA	9/30/2021	69133	250.00	
324	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 001 0 23 000	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	125.00	
325	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 041 0 23 000	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	125.00	
326	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 101 0 23 000	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	100.00	
327	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 103 0 23 000	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	100.00	
328	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 105 0 23 000	9/24/21 Basics of Behavior Workshop/training	9/30/2021	69135	150.00	
329	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental fees RISO (#42295041)	9/30/2021	69136	78.00	
330	RECHS	Trevino, Maribel	199 E 23 6411 00 001 0 99 000	Meals to Sharlyland on 10/4/21 for Advance Academic Academy	9/30/2021	69137	30.00	
331	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) Meet Fees on 9/22/21	9/30/2021	69138	40.50	
332	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) Meet Fees on 9/22/21	9/30/2021	69138	40.50	
333	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	2 trucks for RECHS Band. for 9.25.21-Marching Festival in Beeville	9/30/2021	69139	483.42	
334	Superintendent Office	University Interscholastic League	199 E 36 6495 00 945 0 99 000	Districtwide membership application & fees for athletics, choir, band, etc.	9/30/2021	69140	2,950.00	
335	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 # for district	9/30/2021	69141	40.00	
							TOTAL	\$631,033.04