

	Org.	Vender	Account #	Invoice Description	Check Date	Check #	Amount
1	Crossroad Academy	HEB Food Store	865 E 36 6499 09 005 0 99 00C	Incentives for course completions	1/6/2022	5193	142.26
2	RECHS	Macareno Signs & Graphics	865 E 36 6499 77 001 0 22 00C	Sign for Livestock	1/6/2022	5194	548.00
3	Library Department	Scholastic Book Fairs	865 E 36 6499 14 041 0 99 00C	Book Fair	1/6/2022	5195	2,130.14
4	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 11 00C	ESSER Hot Spots for Students	1/6/2022	17624	3,595.00
5	Federal Program	Scholastic Inc	211 E 13 6299 96 001 2 30 00C	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
6	Federal Program	Scholastic Inc	211 E 13 6299 96 005 2 30 00C	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	499.00
7	Federal Program	Scholastic Inc	211 E 13 6299 96 041 2 30 00C	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
8	Federal Program	Scholastic Inc	211 E 13 6299 96 101 2 30 00C	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
9	Federal Program	Scholastic Inc	211 E 13 6299 96 103 2 30 00C	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
10	Federal Program	Scholastic Inc	211 E 13 6299 96 105 2 30 00C	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
11	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 00C	SFE Nutritional Services	1/6/2022	17626	96,094.94
12	Special Ed Department	Alice Newspapers Inc	199 E 21 6491 10 933 0 23 00C	Legal Display	1/6/2022	69773	537.90
13	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 00C	Carpets for Front Office	1/6/2022	69774	55.85
14	Transportation Department	Buck's Wheel & Equipment	199 E 34 6319 00 931 0 99 00C	Cylinder Lock, Key	1/6/2022	69775	225.80
15	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 00C	Light Bill	1/6/2022	69776	75,059.70
16	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 00C	Gas Bill	1/6/2022	69776	2,488.75
17	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 00C	Sewer/Garbage Bill	1/6/2022	69776	11,138.82
18	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 00C	Psychological Testing/Evaluations/Counseling Services	1/6/2022	69777	675.00
19	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 00C	Psychological Testing/Evaluations/Counseling Services	1/6/2022	69777	725.00
20	Special Ed Department	Education Service Center	199 E 13 6239 10 933 0 23 00C	Behavior Support 2021-2022	1/6/2022	69778	450.00
21	Seale Jr High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 23 00C	Supplies for Life skills Classroom	1/6/2022	69779	249.58
22	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6411 00 701 0 99 00C	Office Supplies	1/6/2022	69779	267.67
23	Superintendent Office	Gina Spade Dba Broadband Legal Strategies	199 E 41 6211 00 702 0 99 00C	Legal Services - Speak to Auditor	1/6/2022	69780	212.50
24	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 00C	Culinary Arts Supplies	1/6/2022	69781	71.81
25	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 00C	Culinary Arts Supplies	1/6/2022	69781	150.00
26	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 00C	Superintendent's Celebrations	1/6/2022	69781	128.52
27	Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 00C	Refreshment & Snacks for meeting	1/6/2022	69781	300.61
28	Choir Department	HEB Food Store	199 E 61 6499 00 926 0 99 00C	Refreshment for Concert	1/6/2022	69781	48.21
29	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 001 0 23 00C	Occupational Therapy Services	1/6/2022	69782	1,036.21
30	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 041 0 23 00C	Occupational Therapy Services	1/6/2022	69782	1,105.28
31	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 101 0 23 00C	Occupational Therapy Services	1/6/2022	69782	828.96
32	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 103 0 23 00C	Occupational Therapy Services	1/6/2022	69782	414.48
33	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 105 0 23 00C	Occupational Therapy Services	1/6/2022	69782	3,523.09
34	Athletics Department	Holmes, Deandre Dujan	184 E 36 6411 31 932 0 91 00C	Meals for Football clinic in SA,TX 1/9-11/22	1/6/2022	69783	90.00
35	RECHS	Home Depot	199 E 11 6399 76 001 0 22 00C	Carpentry Classroom Supplies	1/6/2022	69784	293.08
36	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	1/6/2022	69784	773.00
37	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	1/6/2022	69784	444.22
38	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 00C	Paint Supplies	1/6/2022	69784	477.93
39	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 00C	Paint Supplies	1/6/2022	69784	248.81
40	Maintenance Department	Kieschnick, Kevin	199 E 51 6499 89 936 0 99 00C	License Plates Stickers for Vehicles	1/6/2022	69785	15.00
41	RECHS	Kieschnick, Kevin	199 E 11 6499 00 001 0 22 00C	AG TRAILER STICKER	1/6/2022	69786	7.50
42	RECHS	Lopez, Beatrice G	199 E 11 6411 66 001 0 22 00C	Career Preparation Visits on 12/15/21	1/6/2022	69787	9.63
43	Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 00C	Reimbursement for In-District mileage for Dropout Prevention Officer on 9/21, 10/21, 11/21,v12/21	1/6/2022	69788	343.48
44	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 00C	Water Bill	1/6/2022	69789	9,275.66
45	Library Department	Office Depot	199 E 12 6399 00 105 0 11 00C	Copy Paper	1/6/2022	69790	56.99
46	Athletics Department	Perry, Ryan Gage	184 E 36 6411 31 932 0 91 00C	Meals for Football clinic in SA,TX 1/9-1/11/22	1/6/2022	69791	90.00
47	RECHS	Sizzling Caesars	199 E 36 6499 01 001 0 99 00C	Cheerleaders Share Your Christmas	1/6/2022	69792	72.15

48	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 37 932 0 91 00C	(Powerlifting) Meet Fees for to Skidmore on 1/8/22	1/6/2022	69793	600.00
49	Business Office	TASBO	199 E 41 6495 00 730 0 99 00C	Membership Fee N Quintanilla	1/6/2022	69794	135.00
50	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 00C	Long Distance Service for Land Line	1/6/2022	69795	81.18
51	RECHS	Torres Garage	199 E 11 6249 00 001 0 22 00C	AG Inspection on Trailer	1/6/2022	69796	7.00
52	Maintenance Department	Torres Garage	199 E 51 6249 81 936 0 99 00C	Inspection for Vehicles	1/6/2022	69796	14.00
53	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00C	RISO Machine	1/6/2022	69797	78.00
54	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 00C	Entry fee for UIL Mariachi contest on 1/22/22	1/6/2022	69798	350.00
55	Choir Department	UIL Music Region 14	199 E 36 6412 00 924 0 99 00C	SJH UIL Solo & Ensemble Entry Fees	1/6/2022	69799	660.00
56	Choir Department	UIL Music Region 14	199 E 36 6412 00 926 0 99 00C	RECHS UIL Solo & Ensemble entry Fees	1/6/2022	69799	320.00
57	Athletics Department	United Rentals (North America) Inc	184 E 36 6269 60 932 0 91 00C	Lift rental for Hudl switch, banner installation, & name changes for Basketball.	1/6/2022	69800	595.05
58	Special Ed Department	United States Postal Service	199 E 61 6399 10 933 0 23 00C	postage meter to mail out ARD Notices & Records	1/6/2022	69801	1,500.00
59	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 00C	RISD 800 number use for District	1/6/2022	69802	40.00
60	Athletics Department	Williams, Colin Barrett	184 E 36 6411 31 932 0 91 00C	Meals for Football clinic in SA,TX 1/9-1/11/22	1/6/2022	69803	90.00
61	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 00C	RECHS Self Contained Compactor	1/6/2022	69804	416.00
62	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 00C	Workman Compensation	1/13/2022	466	6,536.79
63	Athletics Department	Mira's Sportwear	461 E 36 6399 68 932 0 91 00C	(RECHSGB) Long Sleeve shirts	1/13/2022	5196	550.00
64	Choir Department	Mira's Sportwear	865 E 36 6499 03 001 0 99 00C	Choir Shirts	1/13/2022	5196	76.99
65	Seale Jr. High	Muy Pizza LLC	865 E 36 6499 02 041 0 99 00C	12/16/21 Dinner for SJH Cheerleaders	1/13/2022	5197	124.00
66	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 00C	Diagnostician Student testing/Elevations/ARD Meetings/ Psychologist /Initial ARDs/Referrals/Observations & ARD Meetings Services	1/13/2022	17627	3,162.50
67	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 001 2 23 00C	Student Evaluations	1/13/2022	17628	500.00
68	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 103 2 23 00C	Student Evaluations	1/13/2022	17628	1,000.00
69	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 105 2 23 00C	Student Evaluations	1/13/2022	17628	1,000.00
70	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 00C	Tools for the repairs	1/13/2022	17629	595.00
71	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 00C	Compressor for SJH Pass Through Cooler	1/13/2022	17629	980.00
72	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 00C	Parts for Walk-In Freezer @ San Pedro	1/13/2022	17629	2,340.00
73	Federal Program	Positive Promotions	289 E 11 6399 00 001 2 24 00C	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
74	Federal Program	Positive Promotions	289 E 11 6399 00 005 2 24 00C	Red Ribbons Week Supplies RISD students	1/13/2022	17630	59.65
75	Federal Program	Positive Promotions	289 E 11 6399 00 041 2 24 00C	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
77	Federal Program	Positive Promotions	289 E 11 6399 00 101 2 24 00C	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
78	Federal Program	Positive Promotions	289 E 11 6399 00 103 2 24 00C	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
79	Federal Program	Positive Promotions	289 E 11 6399 00 105 2 24 00C	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
80	Federal Program	Positive Promotions	289 E 11 6399 00 800 2 24 00C	Red Ribbons Week Supplies RISD students	1/13/2022	17630	90.30
81	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00C	Repaired on Fire Alarm, Control Panel, Smoke Detector & Inspection	1/13/2022	69805	5,224.00
82	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00C	Repair the Heat Detector @ Lotspeich	1/13/2022	69805	445.00
83	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00C	Repair of Smoke Detector @ Carrillo Gym	1/13/2022	69805	465.67
84	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00C	Repair the smoke Detector @ Admin. Bld.	1/13/2022	69805	464.00
85	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 00C	Trash to Landfill	1/13/2022	69806	517.81
86	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 00C	Hauling of RHS Trash to Landfill	1/13/2022	69806	323.22
87	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	SJH Security on 12/6,7,15/21 for 12.25 hrs.	1/13/2022	69807	428.75
88	Business Office	Armstrong, Vaughan & Associates, P.C.	199 E 41 6212 00 730 0 99 00C	Annual Audit Fee for Fiscal year 2021	1/13/2022	69808	29,480.00
89	Athletics Department	Armstrong, Stephen	184 E 36 6299 33 932 0 91 00C	(RECHSBB) Official 12/20/21 against Rockport	1/13/2022	69809	145.00
90	Athletics Department	Bean, Alan James	184 E 36 6299 53 932 0 91 00C	(SJHBB) Official on 1/6/22 against West Oso	1/13/2022	69810	135.00
91	Maintenance Department	Bell Fence Co	199 E 51 6319 84 936 0 99 00C	Chain Links, tubes, Pipes Supplies	1/13/2022	69811	149.50
93	Athletics Department	Bernal, Ian	184 E 36 6299 33 932 0 91 00C	(RECHSBB) Official 12/20/21 against Rockport	1/13/2022	69812	90.00
94	Maintenance Department	Beta Technology Inc	199 E 51 6319 85 936 0 99 00C	Plumbing Supplies	1/13/2022	69813	500.00
95	Maintenance Department	Beta Technology Inc	199 E 51 6319 85 936 0 99 00C	Plumbing Supplies	1/13/2022	69813	1,220.94
96	Athletics Department	Cafe Venture Company	184 E 36 6412 34 932 0 91 00C	(RECHSGB) 12/27/21 to West Oso	1/13/2022	69814	112.00
97	Special Ed Department	CC Distributors	199 E 21 6399 10 933 0 23 00C	Copy Paper	1/13/2022	69815	940.00
98	Business Office	CC Distributors	199 E 41 6399 00 730 0 99 00C	Copy Paper	1/13/2022	69815	376.00
99	Athletics Department	CCBOA	184 E 36 6299 33 932 0 91 00C	(RECHSBB) Officials for scrimmage on 11/10/21 & 11/13/21	1/13/2022	69816	150.00
100	Special Ed Department	Cocci's Pizza Airline	199 E 11 6411 10 001 0 23 00C	1/12/22 Bowling Teams	1/13/2022	69817	120.00

101	Special Ed Department	Cocci's Pizza Airline	199 E 11 6412 10 001 0 23 00C	1/12/22 Bowling Teams	1/13/2022	69817	128.00
102	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 23 00C	Preventive Maintenance . Bus # 2	1/13/2022	69818	471.89
103	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 23 00C	Preventive Maintenance . Bus # 3	1/13/2022	69818	433.32
104	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 00C	Repair the Door to Bus # 17	1/13/2022	69818	3,372.38
105	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 00C	Preventive Maintenance . On Bus # 13	1/13/2022	69818	377.43
106	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 00C	Preventive Maintenance . Bus # 14	1/13/2022	69818	479.93
107	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 00C	Preventive Maintenance . Bus # 15	1/13/2022	69818	588.62
108	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 00C	Preventive Maintenance . Bus # 16	1/13/2022	69818	508.07
109	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 00C	Preventive Maintenance . Bus # 19	1/13/2022	69818	540.87
110	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 00C	Preventive Maintenance . Bus # 17	1/13/2022	69818	443.80
111	Athletics Department	De Los Santos, Lydia	184 E 36 6299 53 932 0 91 00C	(SJHBB) Officials on 1/6/22 against West Oso	1/13/2022	69819	135.00
112	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	1/13/2022	69820	490.99
113	Athletics Department	Delgado, John Joseph	184 E 36 6299 34 932 0 91 00C	(RECHSGB) Official on 1/7/22 against Alice	1/13/2022	69821	90.00
114	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 00C	Custodial Supplies	1/13/2022	69822	875.00
115	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 00C	Plumbing Supplies	1/13/2022	69823	566.91
116	Superintendent Office	Flores, Martin	199 E 52 6299 00 929 0 99 00C	RECHS Security on 12/10/21 & SJH 12/10,17/21 for 8.35 hrs.	1/13/2022	69824	362.25
117	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 00C	RECHS Security on 12/13,14,15/21 for 11.75 hrs.	1/13/2022	69825	411.25
118	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 00C	Chemicals to water for Chillers	1/13/2022	69826	1,376.00
119	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 51 6319 00 105 0 99 00C	Custodial Supplies	1/13/2022	69827	507.07
120	Athletics Department	Hayzack Sports	184 E 36 6299 AT 932 0 91 00C	Trainer services	1/13/2022	69828	8,727.00
121	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 00C	Canines for Campuses (Drug Dogs)	1/13/2022	69829	480.00
122	Athletics Department	Jason's Deli	184 E 36 6412 34 932 0 91 00C	(RECHSGB) 12/17/21 to IWA	1/13/2022	69830	100.30
123	Maintenance Department	Jellison Inc	199 E 51 6249 88 936 0 99 00C	Screen & Recoat Gym @ RECHS & SJH	1/13/2022	69831	4,118.60
124	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 00C	Flowers for Volleyball/Football Parents nights	1/13/2022	69832	236.50
125	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	HVAC Supplies	1/13/2022	69833	443.53
126	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	HVAC Supplies	1/13/2022	69833	631.97
127	Athletics Department	Lopez, Nicholas A	184 E 36 6411 44 932 0 91 00C	Meals to Houston on 1/5-7/22 for Gulf Coast Softball Clinic	1/13/2022	69834	54.00
128	Athletics Department	Mata, Johnny	184 E 36 6299 33 932 0 91 00C	(RECHSBB) Official on 12/20/21 against Rockport	1/13/2022	69835	145.00
129	Athletics Department	Mata, Johnny	184 E 36 6299 34 932 0 91 00C	(RECHSGB) Official on 12/30/21 Alumni Game	1/13/2022	69835	85.00
130	Choir Department	Melhart Music Center	199 E 36 6399 00 926 0 99 00C	RECHS Choir keyboards	1/13/2022	69836	1,189.90
131	Athletics Department	Mira's Sportwear	184 E 36 6399 32 932 0 91 00C	Shirts for Volleyball	1/13/2022	69837	619.00
132	Athletics Department	Mira's Sportwear	184 E 36 6399 53 932 0 91 00C	(RECHSBB) Hoodies & coaches Shirts	1/13/2022	69837	537.00
133	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 00C	(SJHGB) Long Sleeve shirts	1/13/2022	69837	400.00
134	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 00C	Sp. Olympics Bowling Event Uniform	1/13/2022	69837	575.00
135	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 00C	Sp. Olympics Bowling Event Uniform	1/13/2022	69837	469.48
136	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 00C	Sp. Olympics Bowling Event Uniform	1/13/2022	69837	105.00
137	Athletics Department	Nickleson, Guy	184 E 36 6299 34 932 0 91 00C	(RECHSGB) Official on 12/30/21 Alumni Game	1/13/2022	69838	85.00
138	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 00C	Vehicle Supplies	1/13/2022	69839	273.80
139	Athletics Department	Odoms, Ricky	184 E 36 6299 34 932 0 91 00C	(RECHSBB) Official on 12/30/21 Alumni Game	1/13/2022	69840	85.00
140	Choir Department	Orobio, Maria	199 E 36 6299 00 924 0 99 00C	Seale JH Choir Uniform Alterations	1/13/2022	69841	128.00
141	Athletics Department	Pabon, Arnaldo	184 E 36 6299 34 932 0 91 00C	(RECHSGB) Official for game on 1/7/22 against Alice	1/13/2022	69842	145.00
142	RECHS	Quill Corporation	199 E 11 6399 00 001 0 11 00C	Printer & Toner	1/13/2022	69843	551.64
143	RECHS	Quill Corporation	199 E 11 6399 00 001 0 11 00C	Toners	1/13/2022	69843	433.99
144	Curriculum Department	Quill Corporation	199 E 13 6399 01 949 0 11 00C	Office Supplies	1/13/2022	69843	241.95
145	Maintenance Department	R & R Sports	199 E 51 6399 89 936 0 99 00C	Caps for Maintenance Employees	1/13/2022	69844	650.00
146	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 00C	(RECHSBB) 12/7/21 John Paul	1/13/2022	69845	61.33
147	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 00C	(RECHSBB) 12/14/21 Mathis	1/13/2022	69845	87.04
148	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 00C	(RECHSBB) 12/27/21 Rockport	1/13/2022	69845	156.40
149	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 00C	(RECHSBB) 12/28/21 Rockport	1/13/2022	69845	152.04
150	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00C	(RECHSGB) 12/7/21 Beeville	1/13/2022	69845	155.04
151	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00C	(RECHSGB) 12/9/21 Bishop	1/13/2022	69845	54.40
152	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00C	(RECHSGB) 12/10/21 Bishop	1/13/2022	69845	54.26
153	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00C	(RECHSGB) 12/14/21 IWA	1/13/2022	69845	71.53
154	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 00C	(SJHBB) 12/13/21 Ingleside	1/13/2022	69845	106.08
155	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 00C	(SJHGB) 12/11/21 Odem	1/13/2022	69845	42.29

156	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 00C	12/20/21 Culinary Arts to Elementary	1/13/2022	69845	14.41
157	Special Ed Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 00C	12/15/21 Art Museum & Mall	1/13/2022	69845	92.48
158	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 00C	12/16/21 Walmart	1/13/2022	69845	19.99
159	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	12/8/21 Fairground (Mariachi)	1/13/2022	69845	10.88
160	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	12/15/21 Kingsville	1/13/2022	69845	79.42
161	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	12/11/21 TAMUK	1/13/2022	69845	195.84
162	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 00C	Flat Repair	1/13/2022	69846	45.00
163	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 00C	2 tires replaced	1/13/2022	69846	288.86
164	Business Office	Rod & Roll's	199 E 41 6499 00 730 0 99 00C	1/7/21 Lunch for meeting	1/13/2022	69847	54.46
165	Federal Program	Rodriguez, Crystal Jolynn	199 E 11 6499 00 934 0 25 00C	English as a Second Language Supplemental Certification	1/13/2022	69848	118.87
166	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 21 00C	GT Supplies	1/13/2022	69849	356.69
167	Athletics Department	Sfoa Christi Chapter	184 L 00 2110 01 000 0 00 00C	(Football) Official for scrimmage on 8/19/2021 against Bishop	1/13/2022	69850	150.00
168	Athletics Department	Sinton ISD	184 E 36 6412 53 932 0 91 00C	(SJHBB) 18/15/22 OTournament Fee	1/13/2022	69851	300.00
169	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 00C	Inspection of Backflow @ Softball Field	1/13/2022	69852	355.50
170	Athletics Department	Subway	184 E 36 6412 34 932 0 91 00C	(RECHSGB) 12/2821 to West Oso	1/13/2022	69853	109.92
171	San Pedro Elementary	TASA	199 E 23 6411 00 101 0 99 00C	Registration P. Erebia (TACTP) Conference	1/13/2022	69854	175.00
172	Business Office	TASBO	199 E 41 6495 00 730 0 99 00C	Membership Fee for Vanessa Riggs (35269)	1/13/2022	69855	135.00
173	Choir Department	Texas Music Educators Assoc	199 E 36 6411 00 924 0 99 00C	TMEA registration-Gerardo Ledesma	1/13/2022	69856	60.00
174	Band Department	Texas Music Educators Assoc	199 E 36 6411 00 923 0 99 00C	2022 Convention fees for 5 Directors	1/13/2022	69857	120.00
175	Band Department	Texas Music Educators Assoc	199 E 36 6411 00 925 0 99 00C	2022 Convention fees for 5 Directors	1/13/2022	69857	180.00
176	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 00C	12/9/21 Meeting with Deaf Parents (SJH)	1/13/2022	69858	120.00
177	Athletics Department	THSPA	184 E 36 6495 37 932 0 91 00C	2022 Powerlifting Membership	1/13/2022	69859	75.00
178	Athletics Department	THSWPA	184 E 36 6495 37 932 0 91 00C	2022 Powerlifting Membership	1/13/2022	69860	75.00
179	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 00C	Internet Service Usage	1/13/2022	69861	2,772.00
180	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 00C	RISO Rental	1/13/2022	69862	226.90
181	Special Ed Department	Trinity Educational Services	199 E 31 6299 10 001 0 23 00C	Evaluations /Counseling Services	1/13/2022	69863	887.50
182	Special Ed Department	Trinity Educational Services	199 E 31 6299 10 041 0 23 00C	Evaluations /Counseling Services	1/13/2022	69863	1,168.75
183	Athletics Department	Wallace, Haley Marie	184 E 36 6411 44 932 0 91 00C	Meals to Houston on 1/5-7/22 for Gulf Coast Softball Clinic	1/13/2022	69864	54.00
184	Band Department	Wgi Sport Of The Arts	199 E 36 6412 00 925 0 99 00C	Entry for RECHS Drum Line 2022 WHI	1/13/2022	69865	545.00
185	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 00C	(RECHSGB) 12/18/21 to Beeville	1/13/2022	69866	79.90
186	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 00C	(SJHGB) 1/6/22 to West Oso	1/13/2022	69866	254.32
187	San Pedro Elementary	Music in Motion	865 E 36 6499 30 101 0 99 00C	Red Canto Soprano Recorder	1/20/2022	5198	180.00
188	Business Office	Wells Fargo Bank Na	461 E 36 6499 00 945 0 99 00C	Christmas Tree for Admin. Building	1/20/2022	5199	149.00
189	Food Service Department	A & C Fire Equipment Co	240 E 35 6342 00 938 2 99 00C	Semi-Annual Vent Hood & Exhaust Cleaning for Cafeterias	1/20/2022	17631	2,099.86
190	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 00C	Cell Phone & Hot Spots	1/20/2022	17632	430.10
191	Federal Program	Avid Center	211 E 11 6411 00 001 2 30 00C	Avid Elevate Registration for Grawn & C Martinez	1/20/2022	17633	75.00
192	Federal Program	Avid Center	211 E 11 6411 00 041 2 30 00C	Avid Elevate Registration for Grawn &	1/20/2022	17633	565.00
193	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 2 24 00C	Clothing for Cotton Closet	1/20/2022	17634	496.58
194	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 2 24 00C	Hygiene Products for Cotton Closet	1/20/2022	17634	498.30
195	Federal Program	Education Service Center	211 E 11 6239 00 001 2 30 00C	State & Federal Programs	1/20/2022	17635	743.05
196	Federal Program	Education Service Center	211 E 11 6239 00 001 2 30 00C	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
197	Federal Program	Education Service Center	211 E 11 6239 00 005 2 30 00C	State & Federal Programs Support Co-op	1/20/2022	17635	743.05
198	Federal Program	Education Service Center	211 E 11 6239 00 005 2 30 00C	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
199	Federal Program	Education Service Center	211 E 11 6239 00 041 2 30 00C	State & Federal Programs Support Co-op	1/20/2022	17635	743.05
200	Federal Program	Education Service Center	211 E 11 6239 00 041 2 30 00C	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
201	Federal Program	Education Service Center	211 E 11 6239 00 101 2 30 00C	State & Federal Programs Support Co-op	1/20/2022	17635	743.05
202	Federal Program	Education Service Center	211 E 11 6239 00 101 2 30 00C	Early Childhood Co-op	1/20/2022	17635	2,000.00
203	Federal Program	Education Service Center	211 E 11 6239 00 101 2 30 00C	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
204	Federal Program	Education Service Center	211 E 11 6239 00 103 2 30 00C	State & Federal Programs Support Co-op	1/20/2022	17635	743.05
205	Federal Program	Education Service Center	211 E 11 6239 00 103 2 30 00C	Early Childhood Co-op	1/20/2022	17635	2,000.00
206	Federal Program	Education Service Center	211 E 11 6239 00 103 2 30 00C	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
207	Federal Program	Education Service Center	211 E 11 6239 00 105 2 30 00C	State & Federal Programs Support Co-op	1/20/2022	17635	747.25
208	Federal Program	Education Service Center	211 E 11 6239 00 105 2 30 00C	Early Childhood Co-op	1/20/2022	17635	2,000.00
209	Federal Program	Education Service Center	211 E 11 6239 00 105 2 30 00C	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
210	Federal Program	Education Service Center	211 E 13 6239 96 001 2 30 00C	Focused Support Grant-Get Better	1/20/2022	17635	132.50

211	Federal Program	Education Service Center	211 E 13 6239 96 005 2 30 00C	Focused Support Grant-Get Better	1/20/2022	17635	132.50
212	Federal Program	Education Service Center	211 E 13 6239 96 041 2 30 00C	Focused Support Grant-Get Better	1/20/2022	17635	132.50
213	Federal Program	Education Service Center	211 E 13 6239 96 101 2 30 00C	Focused Support Grant-Get Better	1/20/2022	17635	132.50
214	Federal Program	Education Service Center	211 E 13 6239 96 103 2 30 00C	Focused Support Grant-Get Better	1/20/2022	17635	132.50
215	Federal Program	Education Service Center	211 E 13 6239 96 105 2 30 00C	Focused Support Grant-Get Better	1/20/2022	17635	132.50
216	Federal Program	Education Service Center	211 E 21 6239 00 934 0 24 00C	State & Federal Programs SSA & Co-op	1/20/2022	17635	450.00
217	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 00C	English Learner/Emergent Bilingual Folder Review	1/20/2022	17635	795.00
218	Federal Program	Education Service Center	255 E 11 6239 00 001 2 24 00C	Distance Learning Co-op	1/20/2022	17635	1,333.00
219	Federal Program	Education Service Center	255 E 11 6239 00 005 2 24 00C	Distance Learning Co-op	1/20/2022	17635	1,333.00
220	Federal Program	Education Service Center	255 E 11 6239 00 041 2 24 00C	Distance Learning Co-op	1/20/2022	17635	1,333.00
221	Federal Program	Education Service Center	255 E 11 6239 00 101 2 24 00C	Distance Learning Co-op	1/20/2022	17635	1,333.00
222	Federal Program	Education Service Center	255 E 11 6239 00 103 2 24 00C	Distance Learning Co-op	1/20/2022	17635	1,333.00
223	Federal Program	Education Service Center	255 E 11 6239 00 105 2 24 00C	Distance Learning Co-op	1/20/2022	17635	1,335.00
224	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 00C	22232905-Office Supplies	1/20/2022	17636	1,231.71
225	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 00C	Copy Machine	1/20/2022	17637	270.65
226	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 00C	Physical Therapy Services	1/20/2022	69867	440.00
227	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 00C	Physical Therapy Services	1/20/2022	69867	110.00
228	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 00C	Physical Therapy Services	1/20/2022	69867	55.00
229	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 00C	Physical Therapy Services	1/20/2022	69867	756.25
230	RECHS	Area 2 Region 1 Business Of America	199 E 11 6411 66 001 0 22 00C	BPA COMPETITION	1/20/2022	69868	375.00
231	Athletics Department	Calallen Athletics	184 E 36 6412 37 932 0 91 00C	(Powerlifting) Fees for 1/21/22	1/20/2022	69869	500.00
232	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 00C	SNACKS/INCENTIVES	1/20/2022	69870	199.84
233	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 00C	Breakfast Items for Staff Development	1/20/2022	69870	184.46
234	Seale Jr. High	Capital One, N.A.	199 E 61 6499 00 041 0 99 00C	Snacks for Parent meetings	1/20/2022	69870	30.25
235	RECHS	CDW Government	199 E 11 6399 00 001 0 11 00C	Power Strips	1/20/2022	69871	832.20
236	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 11 00C	Computer mouse	1/20/2022	69871	325.00
237	Lotspeich Elementary	CDW Government	199 E 11 6399 00 103 0 11 00C	Motorola two-way-radio	1/20/2022	69871	1,166.40
238	RECHS	CDW Government	199 E 11 6399 00 001 0 11 00C	LaserJet Pro Printer	1/20/2022	69872	287.61
239	Superintendent Office	Citizens For Educational Excellence Inc	199 E 41 6495 00 701 0 99 00C	Council Annual Membership	1/20/2022	69873	500.00
240	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 00C	Counseling Services	1/20/2022	69874	446.25
241	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 00C	Counseling Services	1/20/2022	69874	202.50
242	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 00C	Counseling Services	1/20/2022	69874	202.75
243	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 00C	Counseling Services	1/20/2022	69874	135.00
244	Athletics Department	Exxon Mobil	184 E 36 6411 44 932 0 91 00C	Gulf Coast Coaches clinic 1/5-7/22	1/20/2022	69875	44.22
245	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	RISD District Land Line	1/20/2022	69876	6,080.10
246	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 00C	Classroom Supplies	1/20/2022	69877	101.53
247	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 00C	Office Supplies	1/20/2022	69877	1,242.82
248	Curriculum Department	Gateway Printing & Office Supply	199 E 31 6399 00 959 0 99 00C	Supplies & Materials/Testing	1/20/2022	69877	413.01
249	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 00C	Supplies superintendent	1/20/2022	69877	54.95
250	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 00C	Supplies superintendent	1/20/2022	69877	68.84
251	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 00C	Supplies superintendent	1/20/2022	69877	68.84
252	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 00C	Supplies superintendent	1/20/2022	69877	68.84
253	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 00C	Supplies superintendent	1/20/2022	69877	3.48
254	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 00C	Supplies for board	1/20/2022	69877	80.91
255	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 00C	Supplies for board	1/20/2022	69877	62.52
256	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 00C	Supplies for board	1/20/2022	69877	80.91
257	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 00C	Supplies for board	1/20/2022	69877	80.91
258	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 00C	Supplies for board	1/20/2022	69877	52.90
259	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 00C	Office Supplies	1/20/2022	69877	225.31
260	Superintendent Office	Gulf Coast Paper Co	199 E 41 6299 00 702 0 99 00C	Custodial Supplies	1/20/2022	69878	39.76
261	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 00C	Custodial Supplies	1/20/2022	69878	34.24
262	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 00C	Custodial Supplies	1/20/2022	69878	88.88
263	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 00C	Custodial Supplies	1/20/2022	69878	46.54
264	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 00C	Custodial Supplies	1/20/2022	69878	51.66
265	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 00C	Custodial Supplies	1/20/2022	69878	97.00

266	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 00C	Custodial Supplies	1/20/2022	69878	38.60
268	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 00C	Custodial Supplies	1/20/2022	69878	68.74
269	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 00C	Custodial Supplies	1/20/2022	69878	52.67
270	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 00C	Legal fees for Robstown ISD	1/20/2022	69879	2,740.00
271	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 00C	1/13/22-Professional Development	1/20/2022	69880	35.35
272	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 00C	Placement of RISD student at JJAEP	1/20/2022	69881	1,879.20
273	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6399 00 702 0 99 00C	Supplies & miscellaneous for Office	1/20/2022	69882	119.06
274	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6411 00 701 0 99 00C	Supplies & miscellaneous for Office	1/20/2022	69882	43.89
275	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6499 00 702 0 99 00C	Supplies & miscellaneous for Office	1/20/2022	69882	131.46
276	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 00C	CTE Office Supplies	1/20/2022	69883	509.03
####	Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 00C	Return Address Envelopes	1/20/2022	69884	42.00
277	Band Department	Robstown Laundry	199 E 36 6249 00 925 0 99 00C	Cleaning Mariachi Trajes	1/20/2022	69885	371.51
278	Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 00C	1/18/22 Inspire Academy	1/20/2022	69886	110.42
279	RECHS	S & J Bakery	199 E 13 6499 01 001 0 11 00C	1/14/22 Breakfast for Staff Development	1/20/2022	69887	176.50
280	Robert Driscoll Elementary	School Specialty, Llc	199 E 31 6399 25 105 0 99 00C	Counselors Supplies	1/20/2022	69888	240.86
281	Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 00C	Postage for the meter in Central Office	1/20/2022	69889	500.00
282	Crossroad Academy	Wells Fargo Bank Na	199 E 11 6399 00 001 0 38 00C	RECHS transcripts	1/20/2022	69890	40.00
283	Superintendent Office	Wells Fargo Bank Na	199 E 11 6499 00 945 0 11 00C	6th Wk. Student Luncheon	1/20/2022	69890	127.79
284	RECHS	Wells Fargo Bank Na	199 E 36 6399 06 001 0 99 00C	Drama Supplies	1/20/2022	69890	111.81
285	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 00C	Zoom Meetings	1/20/2022	69890	127.90
286	Curriculum Department	Wells Fargo Bank Na	199 E 41 6499 00 949 0 99 00C	School Board Appreciation Month	1/20/2022	69890	140.58
287	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 00C	HULU services for Superintendent, M & O Director	1/20/2022	69890	81.17
288	Band Department	Whataburger	199 E 36 6412 00 925 0 99 00C	1/8/21 Area Band tryouts in Alice	1/20/2022	69891	72.32
289	Band Department	Whataburger	199 E 36 6494 00 925 0 99 00C	12/15/21 Mariachi students to Kingsville	1/20/2022	69891	92.65
290	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 00C	Copy Machine	1/20/2022	69892	36.31
291	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 00C	Copy Machine	1/20/2022	69892	231.92
292	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 00C	Copy Machine	1/20/2022	69892	35.36
293	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 00C	Copy Machine	1/20/2022	69892	19.46
294	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 00C	Copy Machine	1/20/2022	69892	21.10
295	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	1/20/2022	69892	11.58
296	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 00C	Copy Machine	1/20/2022	69892	190.03
297	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 00C	Copy Machine	1/20/2022	69892	273.04
298	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 00C	Copy Machine	1/20/2022	69892	190.53
299	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	1/20/2022	69892	177.39
300	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 00C	Copy Machine	1/20/2022	69892	35.36
301	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 00C	Copy Machine	1/20/2022	69892	177.39
302	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 00C	Copy Machine	1/20/2022	69892	7.33
303	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 00C	Copy Machine	1/20/2022	69892	39.28
304	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 00C	Copy Machine	1/20/2022	69892	194.12
305	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 00C	Copy Machine	1/20/2022	69892	190.03
306	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 00C	Copy Machine	1/20/2022	69892	20.48
307	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 00C	Copy Machine	1/20/2022	69892	21.34
308	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 00C	Copy Machine	1/20/2022	69892	177.39
309	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 00C	Copy Machine	1/20/2022	69892	177.39
310	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 00C	Copy Machine	1/20/2022	69892	5.00
311	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 00C	Copy Machine	1/20/2022	69892	70.04
312	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 00C	Copy Machine	1/20/2022	69892	326.91
313	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 00C	Copy Machine	1/20/2022	69892	30.34
314	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 00C	Copy Machine	1/20/2022	69892	252.90
315	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 00C	Pest Control for all Cafeterias	1/27/2022	17638	432.00
316	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 00C	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings Services	1/27/2022	17639	2,200.00
317	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 00C	Uniforms for Cafeterias	1/27/2022	17640	654.48
318	Federal Program	Career And Technical Association Of Texas	244 E 11 6411 00 001 2 22 00C	Registration for L. Morales to attend conference in San	1/27/2022	17641	670.00

				Antonio on 2/6-9/22			
319	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 11 938 2 99 00C	Fruit & Vegetables for Elementary Cafeterias	1/27/2022	17642	2,334.00
320	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 13 938 2 99 00C	Fruit & Vegetables for Elementary Cafeterias	1/27/2022	17642	2,944.00
321	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 15 938 2 99 00C	Fruit & Vegetables for Elementary Cafeterias	1/27/2022	17642	4,668.00
322	Federal Program	Math Warm-Ups.Com	211 E 11 6399 00 101 2 30 00C	4th grade reading STAAR Gauntlet Plus Writing 2021	1/27/2022	17643	695.00
323	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 00C	Nutritional Services	1/27/2022	17644	76,642.79
324	Food Service Department	Xerox Corporation	211 E 21 6249 00 934 2 30 00C	Copy Machine	1/27/2022	17645	311.80
325	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 00C	Copy Machine	1/27/2022	17645	52.93
326	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 00C	Copy Machine	1/27/2022	17645	279.55
327	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 00C	Copy Machine	1/27/2022	17645	279.55
328	Athletics Department	Acosta, Ramon	184 E 52 6299 34 932 0 91 00C	(RECHSGBB) Security on 1/19/22 against SGA	1/27/2022	69893	80.00
329	Athletics Department	Armstrong, Stephen	184 E 36 6299 54 932 0 91 00C	(SJHGGB) Official 1/20/22 against Kingsville	1/27/2022	69894	95.00
330	Athletics Department	BamI Coastal Pizza, Llc	184 E 36 6412 33 932 0 91 00C	(RECHSBBB) 12/27/21 in Rockport	1/27/2022	69895	216.06
331	Athletics Department	BamI Coastal Pizza, Llc	184 E 36 6412 33 932 0 91 00C	(RECHSBBB) 12/28/21 in Rockport	1/27/2022	69895	130.20
332	Athletics Department	Bean, Alan James	184 E 36 6299 33 932 0 91 00C	(RECHSGBB) Official on 1/18/22 against Zapata	1/27/2022	69896	70.00
333	Athletics Department	Bishop ISD	184 E 36 6412 37 932 0 91 00C	(Powerlifting) 1/28/22 - Meet Fees	1/27/2022	69897	600.00
334	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 00C	Bus Drivers Uniforms	1/27/2022	69898	295.80
335	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 00C	M & O & District Custodian Uniforms	1/27/2022	69898	981.39
336	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 00C	Orientation & Mobility Services	1/27/2022	69899	1,270.66
337	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 00C	Orientation & Mobility Services	1/27/2022	69899	140.68
338	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 00C	Orientation & Mobility Services	1/27/2022	69899	458.66
339	Athletics Department	Cantu, Meagan	184 E 36 6299 54 932 0 91 00C	(SJHGGB) Official on 1/20/22 against Kingsville	1/27/2022	69900	95.00
340	Lotspeich Elementary	CC Distributors	199 E 11 6399 00 103 0 11 00C	copy paper	1/27/2022	69901	564.00
341	Lotspeich Elementary	CC Distributors	199 E 11 6399 00 103 0 11 00C	copy paper	1/27/2022	69901	564.00
342	Curriculum Department	Ceballos, Lorena C	199 E 13 6411 00 949 0 11 00C	Meals for TASA Midwinter Conf. on 1/30-2/22/22 in Austin	1/27/2022	69902	105.00
343	Athletics Department	Chick-Fil-A	184 E 36 6412 53 932 0 91 00C	(SJHBBB) 12/13/21 to Ingleside	1/27/2022	69903	176.40
344	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 34 932 0 91 00C	(RECHSGBB) 1/21/22 in Kingsville	1/27/2022	69904	160.04
345	Superintendent Office	Cocci's Pizza Five Pts	199 E 36 6411 00 945 0 99 00C	1/25/22- UIL Competition - Project Based Art	1/27/2022	69905	197.50
346	Athletics Department	Clem, James	184 E 36 6299 33 932 0 91 00C	(RECHSBB) Official on 1/19/22 against Calallen	1/27/2022	69906	90.00
347	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 00C	Professional Development Meetings	1/27/2022	69907	139.26
348	Athletics Department	Dairy Burger #2	184 E 36 6412 34 932 0 91 00C	(RECHSGBB) 1/25/22 to Alice	1/27/2022	69908	90.00
349	Athletics Department	De La Pena, Brandon	184 E 36 6299 54 932 0 91 00C	(SJHGGB) Official on 1/13/22 against Rockport	1/27/2022	69909	150.00
350	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	1/27/2022	69910	539.46
351	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	1/27/2022	69910	499.20
352	RECHS	Del Mar Book Store, Inc	199 E 11 6321 64 001 0 22 00C	Phlebotomy Textbooks	1/27/2022	69911	1,375.50
353	Athletics Department	Dennis, Ronald	184 E 36 6299 33 932 0 91 00C	(RECHSBBB) Official on 1/14/21 against Calallen	1/27/2022	69912	90.00
354	Athletics Department	Domino's Pizza	184 E 36 6412 37 932 0 91 00C	(Powerlifting) 1/21/22 in Calallen	1/27/2022	69913	226.75
355	Curriculum Department	Education Service Center	199 E 13 6239 00 949 0 99 00C	TCMPC Co-op Curriculum Documents & Online System	1/27/2022	69914	14,785.00
356	Special Ed. Department	Education Service Center	199 E 13 6239 10 001 0 23 00C	1/14/22 Refresher for E. Sherrod	1/27/2022	69914	721.45
357	Special Ed. Department	Education Service Center	199 E 13 6239 10 041 0 23 00C	1/14/22 Refresher for E. Sherrod	1/27/2022	69914	865.74
358	Special Ed. Department	Education Service Center	199 E 13 6239 10 105 0 23 00C	1/14/22 Refresher for E. Sherrod	1/27/2022	69914	1,002.81
359	Special Ed. Department	Education Service Center	199 E 13 6239 10 933 0 23 00C	Special Education Co-Op	1/27/2022	69914	1,000.00
360	Nurse Department	Education Service Center	199 E 33 6239 00 927 0 99 00C	Health & safety Co-Op	1/27/2022	69914	1,050.00
361	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 00C	Certification Class for Bus Driver	1/27/2022	69914	120.00
362	Superintendent Office	Education Service Center	199 E 41 6239 00 702 0 99 00C	Superintendent/School Board Leadership Service Co-Op	1/27/2022	69914	6,495.00
363	Personnel Department	Education Service Center	199 E 41 6239 00 735 0 99 00C	Advisory Co-Op	1/27/2022	69914	800.00
364	Athletics Department	Enterprise Rent A Car	184 E 36 6269 31 932 0 91 00C	Football Clinic 1/9-11/22	1/27/2022	69915	172.13
365	Maintenance Department	Fast Signs	199 E 51 6319 89 936 0 99 00C	Reserved Parking Signs	1/27/2022	69916	276.36
366	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	District Land Line	1/27/2022	69917	495.24
367	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/10/,13/22 for 7.50 hrs.	1/27/2022	69918	262.50
368	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 00C	Ink for printers	1/27/2022	69919	912.85
369	RECHS	Gateway Printing & Office Supply	199 E 11 6399 70 001 0 22 00C	Classroom Supplies	1/27/2022	69919	454.78
370	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 02 949 0 11 00C	Supplies & materials	1/27/2022	69919	401.58
371	Athletics Department	Golden Chick	184 E 36 6412 34 932 0 91 00C	(RECHSGBB) 1/11/22 @ TM	1/27/2022	69920	144.28
372	Athletics Department	Green, Art	184 E 36 6299 33 932 0 91 00C	(RECHSBBB) Official on 1/24/21 against Zapata	1/27/2022	69921	90.00

373	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	1/27/2022	69922	1,227.30
374	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Hand Sanitize	1/27/2022	69922	138.83
375	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies	1/27/2022	69922	1,227.30
376	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Hand Sanitize	1/27/2022	69922	138.84
377	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	1/27/2022	69922	1,227.30
378	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Hand Sanitize	1/27/2022	69922	138.83
379	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	1/27/2022	69922	1,227.30
380	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Hand Sanitize	1/27/2022	69922	138.83
381	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	1/27/2022	69922	1,227.30
382	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Hand Sanitize	1/27/2022	69922	138.83
383	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	1/27/2022	69922	1,227.30
384	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Hand Sanitize	1/27/2022	69922	138.84
385	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 89 936 0 99 000	STYRO CUPS	1/27/2022	69922	184.92
386	Athletics Department	Hardeman, Korey	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/19/22 against Calallen	1/27/2022	69923	90.00
387	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1/27/2022	69924	750.67
388	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1/27/2022	69924	801.22
389	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1/27/2022	69924	2,553.52
390	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1/27/2022	69924	300.37
391	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1/27/2022	69924	600.75
392	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 33 932 0 91 000	(RECHSGBB) Security on 1/18/22 against Zapata	1/27/2022	69925	100.00
393	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 34 932 0 91 000	(RECHSGBB) Security on 1/7/22 against Alice	1/27/2022	69925	70.00
394	Athletics Department	Hernandez, Santiago	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 1/18/22 against Zapata	1/27/2022	69926	90.00
395	Athletics Department	Hernandez, Santiago	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official on 1/13/22 against Rockport	1/27/2022	69926	135.00
396	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	457.87
397	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	455.67
398	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	475.51
399	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	466.62
400	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry	1/27/2022	69927	358.17
401	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	559.73
402	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	1/27/2022	69927	378.53
403	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Alarm & Detection-Monitoring @ Lotspeich	1/27/2022	69928	471.00
404	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Alarm & Detection-Monitoring @ San Pedro	1/27/2022	69928	528.72
405	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/27/2022	69929	414.50
406	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/27/2022	69929	1,295.00
407	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/27/2022	69929	479.96
408	Athletics Department	Kinney, Stephan Todd	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/14/21 against Calallen	1/27/2022	69930	90.00
409	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	1/19/22 Professional Development	1/27/2022	69931	35.74
410	Athletics Department	Mata, Johnny	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/19/22 against Calallen	1/27/2022	69932	90.00
411	Athletics Department	Mesquite Kitchens, Llc Db	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 12/14/21 to Mathis	1/27/2022	69933	259.76
412	Athletics Department	Molina, Jacob	184 E 52 6299 33 932 0 91 000	(RECHSBBB) Security on 11/20/21 against Rockport	1/27/2022	69934	120.00
413	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals/mileage to TASA Midwinter Conf. on 1/30-2/22/22 in Austin	1/27/2022	69935	192.46
414	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	Texas Shars Medicaid Administration	1/27/2022	69936	2,240.77
415	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	1/27/2022	69937	224.17
416	Transportation Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	1/27/2022	69937	224.18
417	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	1/27/2022	69938	295.99
418	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Office Supplies	1/27/2022	69939	116.24
419	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 34 932 0 91 000	(RECHSBBB) Security on 1/24/22 against Zapata	1/27/2022	69940	100.00
420	Athletics Department	Pabon, Arnaldo	184 E 36 6299 33 932 0 91 000	(RECHSGBB) Official on 1/18/22 against Zapata	1/27/2022	69941	145.00
421	Athletics Department	Perez, Christian	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/14/21 against Calallen	1/27/2022	69942	70.00
422	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	1/27/2022	69943	2,019.22
423	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	1/27/2022	69943	2,019.22
424	Maintenance Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	1/27/2022	69943	2,019.22
425	RECHS	Quill Corporation	199 E 11 6399 75 001 0 22 000	CTE Supplies	1/27/2022	69944	742.63
426	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting)1/8/22 to Skidmore	1/27/2022	69945	118.18

428	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 00C	(SJHBBB) 1/10/22 to Rockport	1/27/2022	69945	146.88
429	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 00C	(SJHBBB) 1/15/22 to Sinton	1/27/2022	69945	56.30
430	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 00C	(SJHGBB) 1/6/22 to West Oso	1/27/2022	69945	42.16
431	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 00C	1/10/22 Livestock entries to Fairgrounds	1/27/2022	69945	8.29
432	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 00C	1/12/22 Bowlero Bowling Sp. Olympics	1/27/2022	69945	138.72
433	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	1/8/21 Tryouts Alice	1/27/2022	69945	142.80
434	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	1/10/22 Central Office	1/27/2022	69945	6.39
435	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 00C	Washing of Buses	1/27/2022	69946	39.00
436	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 00C	Washing of Vehicles	1/27/2022	69946	61.50
437	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 00C	Groundkeeper Supplies	1/27/2022	69947	445.50
438	Athletics Department	Rodela, Andy	184 E 36 6299 34 932 0 91 00C	(RECHSGBB) Official on 1/14/22 against Calallen	1/27/2022	69948	70.00
439	Athletics Department	Rosser, Jeffery	184 E 36 6299 33 932 0 91 00C	(RECHSBBB) Official on 1/24/21 against Zapata	1/27/2022	69949	90.00
440	Athletics Department	Rosser, Jeffery	184 E 36 6299 34 932 0 91 00C	(RECHSGBB) Official on 1/14/22 against Calallen	1/27/2022	69949	90.00
441	Curriculum Department	Silvas, Maria D	199 E 13 6411 00 949 0 11 00C	Meals/mileage to TASA Midwinter Conf. on 1/30-2/22/22 in Austin	1/27/2022	69950	351.69
442	Athletics Department	Sosa, Joseph	184 E 36 6299 34 932 0 91 00C	(RECHSGBB) Official on 1/18/22 against Zapata	1/27/2022	69951	90.00
443	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 34 932 0 91 00C	(RECHSGBB) 11/12/21 @ Bishop	1/27/2022	69952	100.13
444	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 00C	Instrument Repairs for SJH Band	1/27/2022	69953	650.00
445	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 00C	Supplies for Band	1/27/2022	69953	391.96
446	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 00C	Mouthpieces, neck straps, oboe reeds for SJH	1/27/2022	69953	588.76
447	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 00C	Band Supplies	1/27/2022	69953	191.86
448	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 00C	Supplies for Band	1/27/2022	69953	267.53
449	Athletics Department	Tamc Enterprises Llc Dba, Chicken Express	184 E 36 6412 33 932 0 91 00C	(RECHSBBB) 12/2/21 to SGA for tournament	1/27/2022	69954	147.00
450	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 00C	Board Training	1/27/2022	69955	200.00
451	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 00C	Long Distance Service for Land Line	1/27/2022	69956	54.73
452	Athletics Department	Titan Support Systems, Inc	184 E 36 6399 37 932 0 91 00C	(Powerlifting) Supplies	1/27/2022	69957	936.35
453	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 00C	Inspections of Elevators	1/27/2022	69958	662.95
454	Athletics Department	Trevino, Dennis Jr	184 E 36 6299 53 932 0 91 00C	(SJHBBB) Official on 1/24/22 against Beeville	1/27/2022	69959	135.00
456	Seale Jr. High	United States Post Office	199 E 61 6499 00 041 0 99 00C	Postage for student mailings	1/27/2022	69960	800.00
457	Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 00C	Postage for the postage meter in Center office	1/27/2022	69961	500.00
458	Athletics Department	Verduzco, Mike	184 E 36 6299 33 932 0 91 00C	(RECHSBBB) Official on 1/24/21 against Zapata	1/27/2022	69962	90.00
459	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 00C	(SJHGBB) 1/24/22 to Beeville	1/27/2022	69963	193.75
460	RECHS	Whataburger	199 E 11 6411 66 001 0 22 00C	1/22/22 BPA Competition	1/27/2022	69963	22.16
461	RECHS	Whataburger	199 E 11 6412 66 001 0 22 00C	1/22/22 BPA Competition	1/27/2022	69963	5.54
462	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 00C	RECHS Self Contained Compactor	1/27/2022	69964	416.00
463	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 00C	Legal fees	1/27/2022	69965	250.00
464	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	1/27/2022	69966	32.44
465	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	1/27/2022	69966	59.72
466	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	1/27/2022	69966	255.00
467	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 00C	Copy Machine	1/27/2022	69966	20.82
468	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 00C	Copy Machine	1/27/2022	69966	20.73
469	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 105 0 23 00C	Copy Machine	1/27/2022	69966	40.09
470	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	1/27/2022	69966	194.12
471	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	1/27/2022	69966	273.04
472	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 00C	Copy Machine	1/27/2022	69966	194.12
473	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 00C	Copy Machine	1/27/2022	69966	273.04
474	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	1/27/2022	69966	339.79
475	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 00C	Copy Machine	1/27/2022	69966	40.00
476	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 00C	Copy Machine	1/27/2022	69966	40.00
477	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 105 0 23 00C	Copy Machine	1/27/2022	69966	118.80
478	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 00C	Copy Machine	1/27/2022	69966	150.17
479	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 00C	Copy Machine	1/27/2022	69966	364.38
480	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	1/27/2022	69966	32.25
481	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	1/27/2022	69966	15.94
482	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 00C	Copy Machine	1/27/2022	69966	258.07

483	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 00C	Copy Machine	1/27/2022	69966	5.00
484	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 00C	Copy Machine	1/27/2022	69966	400.00
485	Business Office	Xerox Corporation	199 E 41 6269 00 945 0 99 00C	Copy Machine	1/27/2022	69966	279.55
486	Business Office	Xerox Corporation	199 E 41 6269 00 945 0 99 00C	Copy Machine	1/27/2022	69966	8.21
487	Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 00C	Copy Machine	1/27/2022	69966	50.14
488	Print Shop Department	Xerox Corporation	752 E 11 6269 00 001 0 22 00C	Copy Machine	1/27/2022	69966	327.99
489	Athletics Department	Z & H Foods Inc	184 E 36 6412 33 932 0 91 00C	(RECHSBBB) 12/28/21 @ Rockport	1/27/2022	69967	115.85
490	Athletics Department	Z & H Foods Inc	184 E 36 6412 33 932 0 91 00C	(RECHSBBB) 12/7/21 @ John Paul	1/27/2022	69967	237.63
				Total			560,467.36