

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Check #	Amount
1	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 00C	Cell Phone for Administrator & Directors	7/5/2022	71141	\$ 2,311.24
2	RECHS	Cengage Learning	199 E 11 6321 64 001 0 22 00C	Textbooks for Cosmetology	7/5/2022	71142	\$ 4,967.60
3	Federal Program	Cherryroad Media Db a Alice Echo News	199 E 41 6491 00 934 0 99 00C	Public Meeting announcing Consolidated Application for Federal Funding pertaining to Private Non Profit Schools	7/5/2022	71143	\$ 288.00
4	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 00C	Electricity Bill	7/5/2022	71144	\$ 111,844.87
5	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 00C	Gas Bill	7/5/2022	71144	\$ 1,848.25
6	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 00C	Sewer/Garbage Bill	7/5/2022	71144	\$ 11,139.04
7	Federal Program	Corpus Christi Caller Times	199 E 21 6491 00 934 0 99 00C	Public Meeting announcing Consolidated Application for Federal Funding pertaining to Private Non Profit Schools	7/5/2022	71145	\$ 1,560.00
8	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	7/5/2022	71146	\$ 371.25
9	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	7/5/2022	71146	\$ 238.82
10	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	7/5/2022	71146	\$ 486.01
11	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry supplies	7/5/2022	71146	\$ 416.11
12	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 00C	Tech Supplies ladders, drills, drill bits etc.	7/5/2022	71146	\$ 392.20
13	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 00C	Technology Supplies	7/5/2022	71146	\$ 406.96
14	Food Service Department	Home Depot	240 E 35 6342 00 938 2 99 00C	Locks for Breaker box	7/5/2022	17877	\$ 62.18
15	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 00C	Water Bill	7/5/2022	71147	\$ 6,263.98
16	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 00C	Internet Service Usage	7/5/2022	71148	\$ 2,772.00
17	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00C	Serial 42295041- RISO Rental	7/5/2022	71149	\$ 78.00
18	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 00C	Serial # 76550213- RISO Rental	7/5/2022	71149	\$ 226.90
19	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 00C	RISD 800 number	7/5/2022	71150	\$ 40.00
20	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 00C	QUARTERLY IPM SERVICE	7/14/2022	71151	\$ 1,200.00
21	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 00C	Workman Compensation	7/14/2022	474	\$ 8,214.72
22	Athletics Department	Gateway Printing & Office Supply	461 E 36 6499 93 932 0 91 00C	New flags needed the fields	7/14/2022	5323	\$ 120.00
23	Seale Jr. High	Ledesma, Gerardo	865 E 36 6499 03 041 0 99 00C	Tickets to AMC Theatre/Meals on 7/20/22 for Summer Choir Camp Enrichment	7/14/2022	5324	\$ 1,173.58
24	Band Department	Papa John's Pizza	865 E 36 6412 01 925 0 99 00C	Lunch for RISD Mariachi Students for Mariachi Camp @ RECHS- 6/27-30/22	7/14/2022	5325	\$ 349.55
25	Athletics Department	Ultra Screen Printing & More, Llc	865 E 36 6399 70 932 0 91 00C	Hoodies for baseball players	7/14/2022	5327	\$ 808.00
26	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 00C	Pest Control all Cafeterias & Warehouse	7/14/2022	17878	\$ 432.00
27	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 00C	Alarm Security for Cafeterias	7/14/2022	17879	\$ 125.00
28	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	7/14/2022	17880	\$ 1,265.00
29	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 00C	Hotspots for the district (ESSER)	7/14/2022	17881	\$ 3,008.00
30	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 00C	Phones & Hot Spots for Dept.	7/14/2022	17882	\$ 427.34
31	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 00C	Uniforms for Cafeterias Dept.	7/14/2022	17883	\$ 175.80
32	Federal Program	Cdw Government	211 E 11 6399 00 101 2 30 00C	Newline Trutouch 65" 4k UHD Interactive Display	7/14/2022	17884	\$ 2,578.00
33	Federal Program	Cdw Government	211 E 11 6399 00 103 2 30 00C	Newline Trutouch 65" 4k UHD Interactive Display	7/14/2022	17884	\$ 5,156.00
34	Federal Program	Cdw Government	211 E 11 6399 00 105 2 30 00C	Newline Trutouch 65" 4k UHD Interactive Display	7/14/2022	17884	\$ 7,734.00
36	RECHS	Cengage Learning	282 E 11 6321 70 001 1 22 00C	Digital Material for Milady Standard Cosmetology	7/14/2022	17885	\$ 6,720.00
37	RECHS	Coastal Welding Supply	282 E 11 6399 WL 001 1 22 00C	Welding Supplies	7/14/2022	17886	\$ 35,494.07
38	Federal Program	Follett Content Solutions, Llc	211 E 12 6669 00 001 2 30 00C	Library books	7/14/2022	17887	\$ 3,938.17
39	RECHS	Light House Graphics	282 E 11 6299 WL 001 1 22 00C	VET / WELDING CLASS SUPPLIES	7/14/2022	17888	\$ 725.00
40	Federal Program	NASCO	244 E 11 6399 00 001 2 22 00C	Supplies for Vet Class at RECHS	7/14/2022	17889	\$ 6,289.39
41	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 001 2 23 00C	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	7/14/2022	17890	\$ 102.80
42	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 00C	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	7/14/2022	17890	\$ 443.47
43	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 101 2 23 00C	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	7/14/2022	17890	\$ 4,442.09
44	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 00C	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	7/14/2022	17890	\$ 512.22
45	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 00C	Online Platform Independent Contractor's 3-Speech Language	7/14/2022	17890	\$ 2,757.94

				Pathologist, Supervision, Evaluations, ARD Meetings Services			
46	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 00C	Copy Machine	7/14/2022	17891	\$ 20.00
47	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 00C	Copy Machine	7/14/2022	17891	\$ 279.55
48	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 00C	Copy Machine	7/14/2022	17891	\$ 268.92
49	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 00C	RHS Trash to Landfill	7/14/2022	71152	\$ 574.68
50	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	SIH Security on 6/20,21,23/22 for 14 hrs.	7/14/2022	71153	\$ 560.00
51	Curriculum Department	Act, Inc.	199 E 31 6339 00 959 0 99 00C	Spring ACT Testing	7/14/2022	71154	\$ 5,358.00
52	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 00C	District Wide Alarm Security	7/14/2022	71155	\$ 902.50
53	Athletics Department	Barker, Cody	184 E 36 6411 60 932 0 91 00C	Meals/mileage/Parking Fee to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71156	\$ 496.89
54	Athletics Department	Bohannon, Kyle Jeremy	184 E 36 6411 60 932 0 91 00C	Meals to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71157	\$ 104.00
55	Athletics Department	Briseno, David	184 E 36 6411 60 932 0 91 00C	Meals to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71158	\$ 104.00
56	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 00C	M & O Employees & District Wide Custodians	7/14/2022	71159	\$ 768.99
57	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 00C	M & District Wide Custodians	7/14/2022	71159	\$ 1,082.00
58	Band Department	Cabrera Jr, Charles	199 E 36 6411 00 925 0 99 00C	Meals/mileage to San Antonio on 7/21-23/22 for TX Choral Director's Association Conference	7/14/2022	71160	\$ 271.73
59	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 00C	Convocation Mug - Red	7/14/2022	71161	\$ 2,393.35
60	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 00C	Advertisement for Sp. Ed. Services	7/14/2022	71162	\$ 587.00
61	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	7/14/2022	71163	\$ 490.76
62	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 00C	Psychological Testing Services	7/14/2022	71164	\$ 750.00
63	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 00C	Psychological Testing Services	7/14/2022	71164	\$ 675.00
64	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 00C	Psychological Testing Services	7/14/2022	71164	\$ 725.00
65	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 00C	Plumbing Supplies	7/14/2022	71165	\$ 555.94
66	Athletics Department	Flores, Michael	184 E 36 6411 60 932 0 91 00C	Meals to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71166	\$ 104.00
67	Superintendent Office	Flowers With Love	199 E 41 6499 00 702 0 99 00C	Wreath for the wake of Board Trustee Bobby Marroquin's mother-in-law	7/14/2022	71167	\$ 106.50
68	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	RISD landlines	7/14/2022	71168	\$ 6,167.17
69	Curriculum Department	Fulton Convention Center - Paws & Taws	199 E 13 6269 00 949 0 11 00C	Rental charges for the Fulton Convention Center; Leadership Retreat on 7/21-22/22	7/14/2022	71169	\$ 2,300.00
70	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 00C	RECHS Security on 6/22,23/22 for 11.75 hrs.	7/14/2022	71170	\$ 470.00
71	RECHS	Garibay, Nelda R	199 E 11 6411 74 001 0 22 00C	Meals on 7/17-21/22 for CTAT Summer Conference	7/14/2022	71171	\$ 104.00
72	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 00C	Chemicals for water for Chillers	7/14/2022	71172	\$ 1,376.00
73	Athletics Department	Gulf Coast Paper Co	184 E 51 6319 60 932 0 91 00C	Paper towels for the summer Program	7/14/2022	71173	\$ 647.40
74	Business Office	Gulf Coast Paper Co	199 E 41 6399 00 730 0 99 00C	Colored Paper	7/14/2022	71173	\$ 175.59
75	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	7/14/2022	71173	\$ 535.90
76	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	7/14/2022	71173	\$ 1,101.13
77	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	7/14/2022	71173	\$ 535.90
78	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	7/14/2022	71173	\$ 1,101.14
79	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	7/14/2022	71173	\$ 535.90
80	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	7/14/2022	71173	\$ 1,101.14
81	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	7/14/2022	71173	\$ 535.90
82	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	7/14/2022	71173	\$ 1,101.14
83	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	7/14/2022	71173	\$ 535.90
84	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	7/14/2022	71173	\$ 1,101.14
85	RECHS	HEB Food Store	199 E 11 6499 00 001 0 22 00C	Incentives for BIP Certification Students	7/14/2022	71174	\$ 50.84
86	Seale Jr. High	HEB Food Store	199 E 13 6499 01 041 0 11 00C	Snacks for Staff Development Meetings	7/14/2022	71174	\$ 104.41
87	RECHS	Hobby Lobby	199 E 11 6499 00 001 0 11 00C	Supplies/Decorations for Freshmen Jump Start Class of 2026	7/14/2022	71175	\$ 500.00
88	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6411 60 932 0 91 00C	Meals to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71176	\$ 104.00
89	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	HVAC Supplies	7/14/2022	71177	\$ 288.00
90	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 00C	Fee for Collections for Valorem Taxes	7/14/2022	71178	\$ 252.84
91	Choir Department	La Quinta	199 E 36 6411 00 924 0 99 00C	Advancement for Lodging for G. Ledesma TCDA Convention 7/20-23/22	7/14/2022	71179	\$ 630.17
92	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 00C	Meals/Mileage to San Antonio on 7/21-23/22 for TX Choral Director's Association Conference	7/14/2022	71180	\$ 257.73
93	Athletics Department	Lopez, Nicholas A	184 E 36 6411 60 932 0 91 00C	Meals to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71181	\$ 104.00

94	Athletics Department	Margenau Jr, Edward	184 E 36 6411 60 932 0 91 00C	Meals to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71182	\$ 194.00
95	Athletics Department	Margenau Jr, Edward	184 E 36 6495 60 932 0 91 00C	Registration Fee & Membership to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71182	\$ 70.00
96	Athletics Department	Marriott International Inc Db	184 E 36 6411 60 932 0 91 00C	Lodging for coaches to travel on 7/16-19/22 to San Antonio for THSCA coaching clinic	7/14/2022	71183	\$ 4,287.42
97	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 001	Custodial Supplies for Campuses	7/14/2022	71184	\$ 656.56
98	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 041	Custodial Supplies for Campuses	7/14/2022	71184	\$ 656.53
99	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 103	Custodial Supplies for Campuses	7/14/2022	71184	\$ 656.53
100	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 103	Blue Blades for Wet Vac Machines	7/14/2022	71184	\$ 316.00
101	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 105	Custodial Supplies for Campuses	7/14/2022	71184	\$ 656.53
102	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 00C	Fiber Optic	7/14/2022	71185	\$ 476.00
103	Technology Department	Mira's Sportwear	199 E 53 6399 00 940 0 99 00C	Technology Dept. uniform attire	7/14/2022	71186	\$ 493.00
104	Curriculum Department	NCS Pearson	199 E 31 6339 00 961 0 99 00C	Supplies needed for 504/Dyslexia	7/14/2022	71187	\$ 815.80
105	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 00C	Bus Drivers Radios	7/14/2022	71188	\$ 223.54
106	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 00C	Bus Drivers Radios	7/14/2022	71188	\$ 223.55
107	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 00C	Placement of RISD student JJAEP	7/14/2022	71189	\$ 104.40
108	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Bus Supplies	7/14/2022	71190	\$ 278.38
109	RECHS	Omni Fort Worth Hotel	199 E 23 6411 00 001 0 22 00C	Lodging/parking fee on 7/17-21/22 for P Portillo for CTAT Summer Conference	7/14/2022	71191	\$ 943.08
110	RECHS	Omni Fort Worth Hotel	199 E 31 6411 25 001 0 99 00C	Lodging on 7/17-21/22 for N Garibay for CTAT Summer Conference	7/14/2022	71191	\$ 783.56
111	Athletics Department	Perry, Ryan Gage	184 E 36 6411 60 932 0 91 00C	Meals/mileage/Parking Fee to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71193	\$ 496.89
112	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 00C	Postage Meter Machine	7/14/2022	71194	\$ 352.32
113	RECHS	Portillo, Benito	199 E 11 6411 67 001 0 22 00C	Meals to Ft. Worth on 7/17-21/22 for CTAT Summer Conference	7/14/2022	71195	\$ 104.00
114	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 00C	965403132738-Paint Supplies	7/14/2022	71196	\$ 499.55
115	Federal Program	Really Good Stuff, Inc	199 E 21 6399 00 934 0 99 00C	Classroom Stickers & Storage Boxes	7/14/2022	71197	\$ 695.47
116	Athletics Department	Rojas, Gabriel Y	184 E 36 6411 60 932 0 91 00C	Meals to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71198	\$ 104.00
117	Band Department	San Antonio Marriott Riverwalk	199 E 36 6411 00 925 0 99 00C	Lodging for C Cabrera to attend Texas Band Convention on 7/20-21/22	7/14/2022	71199	\$ 694.28
118	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 23 00C	Sp. Ed. Supplies	7/14/2022	71200	\$ 1,428.56
119	Athletics Department	Silva, Julian M	184 E 36 6411 60 932 0 91 00C	Meals to San Antonio on 7/16-19/22 for TX HS Coaches Association	7/14/2022	71201	\$ 104.00
120	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 89 936 0 99 00C	Plumbing repairs at RHS	7/14/2022	71202	\$ 268.00
121	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 00C	Legal & local updates, Unique Policy Changes	7/14/2022	71203	\$ 72.00
122	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 00C	Legal and local updates	7/14/2022	71203	\$ 648.00
123	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 00C	Legal and local updates	7/14/2022	71203	\$ 648.00
124	Band Department	Texas Bandmasters Association	199 E 36 6411 00 925 0 99 00C	Registration for 2022 Texas Bandmasters Association Convention for Charles Cabrera	7/14/2022	71204	\$ 200.00
125	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 00C	Rental of Scissor Lift for Ceiling Tiles Replace District Wide	7/14/2022	71206	\$ 926.46
126	Athletics Department	The University of Texas at Austin	184 E 36 6499 UI 932 0 91 00C	UIL Fees for Hosting game on 2/22/22	7/14/2022	71207	\$ 24.96
127	Athletics Department	The University of Texas at Austin	184 E 36 6499 UI 932 0 91 00C	UIL Fees for Hosting game on 11/12/21	7/14/2022	71207	\$ 402.24
128	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 00C	Legal Services	7/14/2022	71208	\$ 358.00
129	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 945 0 99 313	Legal fees for Permico	7/14/2022	71208	\$ 17,000.00
130	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 00C	Copy Machine	7/14/2022	71209	\$ 20.20
131	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 00C	Copy Machine	7/14/2022	71209	\$ 234.26
132	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 00C	Copy Machine	7/14/2022	71209	\$ 15.63
133	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	7/14/2022	71209	\$ 111.83
134	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	7/14/2022	71209	\$ 7.99
135	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 00C	Copy Machine	7/14/2022	71209	\$ 190.03
136	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	7/14/2022	71209	\$ 273.04
137	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	7/14/2022	71209	\$ 194.12
138	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 00C	Copy Machine	7/14/2022	71209	\$ 194.12
139	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	7/14/2022	71209	\$ 177.39
140	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 00C	Copy Machine	7/14/2022	71209	\$ 38.40
141	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 00C	Copy Machine	7/14/2022	71209	\$ 147.44
142	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 00C	Copy Machine	7/14/2022	71209	\$ 177.39

143	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 00C	Copy Machine	7/14/2022	71209	\$ 364.38
144	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	7/14/2022	71209	\$ 5.50
145	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	7/14/2022	71209	\$ 31.89
146	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 00C	Copy Machine	7/14/2022	71209	\$ 19.72
147	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 00C	Copy Machine	7/14/2022	71209	\$ 190.03
148	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 00C	Copy Machine	7/14/2022	71209	\$ 14.82
149	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 00C	Copy Machine	7/14/2022	71209	\$ 177.39
150	Personnel Office	Xerox Corporation	199 E 41 6249 00 735 0 99 00C	Copy Machine	7/14/2022	71209	\$ 202.89
151	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 00C	Copy Machine	7/14/2022	71209	\$ 5.00
152	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 00C	Copy Machine	7/14/2022	71209	\$ 59.01
153	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 00C	Copy Machine	7/14/2022	71209	\$ 326.91
154	Personnel Office	Xerox Corporation	199 E 41 6269 00 735 0 99 00C	Copy Machine	7/14/2022	71209	\$ 400.00
155	Superintendent Office	Xerox Corporation	199 E 41 6399 00 701 0 99 00C	Overages	7/14/2022	71209	\$ 48.36
156	Superintendent Office	Xerox Corporation	199 E 41 6399 00 702 0 99 00C	Overages	7/14/2022	71209	\$ 48.36
157	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 00C	Copy Machine	7/14/2022	71209	\$ 35.81
158	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 00C	Copy Machine	7/14/2022	71209	\$ 252.90
159	Curriculum Department	The Inn At Fulton Harbor	199 E 13 6411 00 949 0 11 00C	Lodging for administrators on 7/20-22/22 for Leadership Retreat	7/14/2022	71210	\$ 1,422.92
160	Curriculum Department	The Inn At Fulton Harbor	199 E 13 6411 00 949 0 11 00C	Lodging for administrators on 7/20-22/22 for Leadership Retreat	7/14/2022	71210	\$ 186.40
161	Athletics Department	RISD Local Maintenance	461 E 36 6412 70 932 0 91 00C	Pay back money owed from New Braunfels tournament	7/21/2022	5329	\$ 20.82
162	RECHS	Coastal Welding Supply	427 E 11 6399 WL 001 2 22 00C	Welding Supplies	7/21/2022	17892	\$ 59,282.31
163	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 00C	6/20/22 State & Federal Programs Coop.	7/21/2022	17893	\$ 450.00
164	Federal Program	Gopher	289 E 11 6399 00 103 0 30 00C	Basic Class Pack	7/21/2022	17894	\$ 3,881.60
165	Curriculum Department	Robotics Education & Competition Foundation	282 E 11 6399 RB 041 1 11 00C	Robotic Supplies	7/21/2022	17895	\$ 1,005.84
166	Federal Program	Roy, Linda Darlene	211 E 21 6291 00 934 0 30 00C	5 hrs. training consultant	7/21/2022	17896	\$ 150.00
167	Business Office	St. Anthony	226 E 11 6419 00 800 0 30 00C	Reimbursement for Training (Audrey Olguin)	7/21/2022	17897	\$ 3,500.00
168	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00C	Replace Strobe Unit & Monitor Module @ SJH	7/21/2022	71211	\$ 483.50
169	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00C	Repair the Digital Communicator @ Lotspeich	7/21/2022	71211	\$ 215.00
170	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00C	Repair the NAC Power Expander & Digital Communicator @ San Pedro	7/21/2022	71211	\$ 432.50
171	Athletics Department	America's Nationwide Netting, Inc	199 E 36 6639 BC 932 0 91 00C	Nets for Batting Cages-Baseball & Softball	7/21/2022	71212	\$ 39,000.00
172	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 00C	Misc. Item for Classroom	7/21/2022	71213	\$ 105.67
173	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 00C	Misc. Item for EOY Celebrations	7/21/2022	71213	\$ 188.43
174	Personnel Department	Classy Promo	199 E 41 6499 02 735 0 99 00C	Table Runner	7/21/2022	71214	\$ 875.96
175	Maintenance Department	Coastal A D S	199 E 51 6319 84 936 0 99 00C	Ceiling Tiles for Summer Project	7/21/2022	71215	\$ 459.52
176	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 00C	Bus Repairs	7/21/2022	71216	\$ 1,093.87
177	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 00C	Plumbing Supplies	7/21/2022	71217	\$ 498.50
178	RECHS	Gallardo, Susana J	199 E 11 6411 72 001 0 22 00C	Meals/Mileage on 7/23-29/22 for TIVA Summer Conference	7/21/2022	71218	\$ 427.10
179	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 00C	Black toner for Printer for Superintendent Office	7/21/2022	71219	\$ 98.26
180	Athletics Department	Golden Corral	199 E 36 6411 BB 932 0 91 00C	Meals for Bi-District Playoff traveling to Hidalgo 5/7/2022	7/21/2022	71220	\$ 100.00
181	Athletics Department	Golden Corral	199 E 36 6412 BB 932 0 91 00C	Meals for Bi-District Playoff traveling to Hidalgo 5/7/2022	7/21/2022	71220	\$ 314.00
182	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 00C	Block Engineering Support	7/21/2022	71221	\$ 4,500.00
183	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 00C	Professional Services Block Engineering Support	7/21/2022	71221	\$ 3,750.00
184	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 00C	Professional Services Block Engineering Support	7/21/2022	71221	\$ 3,500.00
185	Lotspeich Elementary	Gulf Coast Paper Co	199 E 11 6399 00 103 0 11 00C	Copy Paper	7/21/2022	71222	\$ 635.60
186	Lotspeich Elementary	Gulf Coast Paper Co	199 E 11 6399 00 103 0 11 00C	Copy Paper	7/21/2022	71222	\$ 635.60
187	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 00C	Bus Drivers Radios	7/21/2022	71223	\$ 227.01
188	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 00C	Bus Drivers Radios	7/21/2022	71223	\$ 227.01
189	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Bus Supplies	7/21/2022	71224	\$ 111.88
190	RECHS	Omni Houston Hotel	199 E 11 6411 70 001 0 22 00C	Lodging on 7/23-28/22 for S Gallardo for the TIVA Summer Conference	7/21/2022	71225	\$ 859.95
191	Maintenance Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 00C	Fuel for District Buses	7/21/2022	71226	\$ 1,801.45
192	Maintenance Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 00C	Fuel for District Buses	7/21/2022	71226	\$ 1,801.45
193	Maintenance Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 00C	Fuel for District Buses	7/21/2022	71226	\$ 1,801.47
194	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 00C	Ground Keeping Supplies	7/21/2022	71227	\$ 595.70
195	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 00C	Spot Vision Screener w/case & 5 yr. service	7/21/2022	71228	\$ 7,600.00

196	Superintendent Office	TASB, Inc	199 E 51 6299 00 945 0 99 00C	Planning Subscription Annual Update (Year 2)	7/21/2022	71229	\$ 12,500.00
197	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 00C	Long Distance Service for Land Line	7/21/2022	71230	\$ 27.74
198	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 00C	5/22 Elevator Inspection	7/21/2022	71231	\$ 662.95
199	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 00C	6/22 Elevator Inspection	7/21/2022	71231	\$ 662.95
200	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 00C	7/22 Elevator Inspection	7/21/2022	71231	\$ 662.95
201	Maintenance Department	United Rentals (North America) Inc	199 E 51 6319 84 936 0 99 00C	2 SAFTEY HARNESS	7/21/2022	71232	\$ 178.20
202	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 60 932 0 91 00C	Online Training Clinic with Medbridge for Athletic Trainer	7/21/2022	71233	\$ 263.50
203	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 60 932 0 91 00C	Hotel Cancellation Fees for THSCA Clinic	7/21/2022	71233	\$ 450.00
204	RECHS	Wells Fargo Bank Na	199 E 11 6411 62 001 0 22 00C	AG Conference for Natalie Sutter	7/21/2022	71233	\$ 300.00
205	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 00C	Items/Materials for Professional Development; 2022	7/21/2022	71233	\$ 623.83
				Leadership Retreat			
206	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 702 0 99 00C	Zoom meetings	7/21/2022	71233	\$ 127.90
207	Personnel Department	Wells Fargo Bank Na	199 E 41 6399 00 735 0 99 00C	Electronic program	7/21/2022	71233	\$ 119.76
208	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 00C	Lodging for Dr. Moreno 2022 Summer Leadership Conference	7/21/2022	71233	\$ 516.66
209	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 00C	Lodging for Dr. Moreno 2022 Summer Leadership Conference	7/21/2022	71233	\$ 112.58
210	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 00C	Lodging Superintendent's Summer Leadership Conference	7/21/2022	71233	\$ 895.08
211	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 00C	Lodging for I Gonzalez, L Cantu, C Martinez 2022 Summer	7/21/2022	71233	\$ 1,974.18
				Leadership Conference			
212	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 00C	Lodging for L Garza, B Marroquin 2022 Summer Leadership	7/21/2022	71233	\$ 1,863.92
				Conference			
213	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 00C	HULU services for Superintendent, M & O Director	7/21/2022	71233	\$ 86.58
214	Athletics Department	Williams, Patrick	184 E 36 6299 44 932 0 91 00C	(RECHSSB) Official on 3/11/22 against Hebbbronville	7/21/2022	71234	\$ 80.00
215	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 00C	RHS Self Contained Compactor	7/21/2022	71235	\$ 416.00
216	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 00C	Legal services	7/21/2022	71236	\$ 150.00
217	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 00C	Copy Machine	7/21/2022	71237	\$ 53.97
218	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	7/21/2022	71237	\$ 9.10
219	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 00C	Copy Machine	7/21/2022	71237	\$ 273.04
220	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 00C	Copy Machine	7/21/2022	71237	\$ 59.50
221	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 00C	Copy Machine	7/21/2022	71237	\$ 194.12
222	Band Department	Xerox Corporation	199 E 36 6249 00 924 0 99 00C	Copy Machine	7/21/2022	71237	\$ 10.92
223	Band Department	Xerox Corporation	199 E 36 6269 00 924 0 99 00C	Copy Machine	7/21/2022	71237	\$ 177.39
224	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 00C	Copy Machine	7/21/2022	71237	\$ 51.51
225	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 00C	Copy Machine	7/21/2022	71237	\$ 327.99
226	Maintenance Department	Martinez, Hopie A	199 E 51 6499 89 936 0 99 00C	Money Order for M&O for Brush	7/22/2022	71238	\$ 225.00
227	Athletics Department	Mira's Sportwear	461 E 36 6399 70 932 0 91 00C	Balls for summer program	7/28/2022	5330	\$ 527.47
228	Athletics Department	Mira's Sportwear	461 E 36 6499 93 932 0 91 00C	Balls for summer program	7/28/2022	5330	\$ 108.00
229	Seale Jr. High	RISD Print Shop	865 E 36 6499 09 041 0 99 00C	Top Ten Banner	7/28/2022	5331	\$ 48.00
230	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	7/28/2022	17898	\$ 2,860.00
				Hotspots for the district. through ESSER	7/28/2022	17899	\$ 3,008.00
231	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 00C				
232	Business Office	Barcom Construction,inc	282 E 81 6629 WL 001 1 22 00C	Welding Lab @ RECHS	7/28/2022	17900	\$ 229,539.01
233	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 00C	Uniforms for Cafeteria Dept.	7/28/2022	17901	\$ 126.90
234	Food Service Department	Ferguson Enterprises Inc #116	240 E 35 6342 00 938 2 99 00C	Plumbing Supplies	7/28/2022	17902	\$ 124.64
235	Federal Program	Friedtechnology, Llc	255 E 13 6291 00 934 2 24 00C	7/19/22 Consultant for Fried Technology	7/28/2022	17903	\$ 3,500.00
236	Federal Program	Notable, Inc	255 E 13 6291 00 934 2 24 00C	Consultant for 7/19/22 on Kami	7/28/2022	17904	\$ 950.00
237	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 00C	Nutritional Services - June 2022	7/28/2022	17905	\$ 15,124.29
238	RECHS	Spivey, Elizabeth Adams	282 E 11 6321 00 001 1 38 00C	Reimbursement for College Text Books for Summer School	7/28/2022	17906	\$ 293.90
239	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 00C	Quarterly IPM Service	7/28/2022	71239	\$ 1,200.00
240	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 00C	Window Repair @ San Pedro	7/28/2022	71240	\$ 899.08
241	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 00C	Uniforms for M&O & Custodians	7/28/2022	71241	\$ 135.12
242	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 00C	Uniforms for M&O & Custodians	7/28/2022	71241	\$ 676.74
243	Band Department	Cabrera, Miguel Roman	199 E 36 6411 00 925 0 99 00C	Meals/registration/Parking Fee for International Horn Society on 8/5-6/22 in Kingsville	7/28/2022	71242	\$ 60.00
				Meals/registration for International Horn Society on 8/5-6/22	7/28/2022	71242	\$ 296.00

				in Kingsville			
245	Seale Jr. High	Cdw Government	199 E 11 6399 00 041 0 11 00C	Radios for Head Teachers	7/28/2022	71243	\$ 606.06
246	Curriculum Department	Cdw Government	199 E 13 6399 01 949 0 11 00C	BH63879-Office Printer	7/28/2022	71243	\$ 597.87
247	Truancy Department	Cdw Government	199 E 32 6399 00 951 0 99 00C	(Truancy) HP ProBook 450GB	7/28/2022	71243	\$ 3,620.43
248	Maintenance Department	Coastal A D S	199 E 51 6319 84 936 0 99 00C	Ceiling Tiles	7/28/2022	71244	\$ 492.80
249	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 00C	Waters for Professional Development	7/28/2022	71245	\$ 194.26
250	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 00C	Led Lamps for District	7/28/2022	71246	\$ 4,640.50
251	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 00C	Led Lamps for District	7/28/2022	71246	\$ 413.92
252	Nurse Department	Education Service Center	199 E 33 6411 00 927 0 99 00C	CPR/First Aid/AED training on 6/10/22	7/28/2022	71247	\$ 100.00
253	Maintenance Department	Ewing Irrigation	199 E 51 6319 82 936 0 99 00C	Ground keeping Supplies	7/28/2022	71248	\$ 399.10
254	Maintenance Department	Ewing Irrigation	199 E 51 6319 82 936 0 99 00C	Grounds Keeping Supplies	7/28/2022	71248	\$ 396.34
255	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 00C	Hardware Supplies	7/28/2022	71249	\$ 295.90
256	Athletics Department	Falfurrias High School Athletics	199 E 36 6269 00 932 0 91 00C	Volleyball Playoff rental 11/1/2021	7/28/2022	71250	\$ 924.72
257	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	RISD District Land Line	7/28/2022	71251	\$ 503.48
258	Band Department	Home Depot	199 E 36 6399 00 925 0 99 00C	Supplies to build props for UIL Show	7/28/2022	71252	\$ 470.77
259	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	7/28/2022	71252	\$ 483.89
260	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	7/28/2022	71252	\$ 464.03
261	Maintenance Department	Kieschnick, Kevin	199 E 51 6499 89 936 0 99 00C	Fee for License Plate Stickers Vehicles	7/28/2022	71253	\$ 52.50
262	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 00C	Fee for Collections for Valorem Taxes	7/28/2022	71254	\$ 176.46
263	Transportation Department	Light House Graphics	199 E 34 6249 00 931 0 99 00C	Removal & Installation of Lettering & Numbers to 5 Buses	7/28/2022	71255	\$ 1,175.00
264	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 00C	7/27/22 Professional Development	7/28/2022	71256	\$ 49.80
265	Seale Jr. High	NASSP	199 E 36 6495 00 041 0 99 00C	NJHS dues	7/28/2022	71257	\$ 385.00
266	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Supplies of Buses	7/28/2022	71258	\$ 281.33
267	Technology Department	P & C Network Technologies, LLC	199 E 51 6399 00 940 0 99 00C	Surveillance camera & installations for district	7/28/2022	71259	\$ 8,300.00
268	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6399 00 701 0 99 00C	Supplies, materials, & meals for the superintendent's Office	7/28/2022	71260	\$ 91.21
269	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6399 00 702 0 99 00C	Supplies, materials, & meals for the superintendent's Office	7/28/2022	71260	\$ 81.19
270	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6499 00 701 0 99 00C	Supplies, materials, & meals for the superintendent's Office	7/28/2022	71260	\$ 87.16
271	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6499 00 702 0 99 00C	Supplies, materials, & meals for the superintendent's Office	7/28/2022	71260	\$ 140.83
272	RECHS	Portillo, Benito	199 E 11 6411 66 001 0 22 00C	Reimbursement for Gas on 7/17/22 to Ft. Worth for CTE	7/28/2022	71261	\$ 50.00
				Conference			
273	San Pedro Elementary	Positive Promotions	199 E 11 6499 00 101 0 11 00C	Backpacks as incentives for employees	7/28/2022	71262	\$ 459.79
274	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 00C	Paint Supplies	7/28/2022	71263	\$ 502.43
275	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 00C	Power Washer for District	7/28/2022	71263	\$ 762.39
276	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 00C	CTE Supplies	7/28/2022	71264	\$ 351.28
277	Band Department	Ripl Agency, LLC	199 E 36 6399 00 925 0 99 00C	80 Costume tops for RECHS Marching Band	7/28/2022	71265	\$ 3,899.00
278	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 00C	7/18/22 Board meeting meals	7/28/2022	71266	\$ 100.00
279	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 00C	Commencement Programs	7/28/2022	71267	\$ 460.00
280	Seale Jr. High	RISD Print Shop	199 E 11 6399 00 041 0 11 00C	Return address on envelopes	7/28/2022	71267	\$ 140.00
281	Personnel Office	RISD Print Shop	199 E 41 6399 00 735 0 99 00C	EOY Programs	7/28/2022	71267	\$ 360.00
282	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 00C	New tire for bus	7/28/2022	71268	\$ 426.23
283	Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 00C	7/27/22 Sandwich Trays for Staff Development	7/28/2022	71269	\$ 250.20
284	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 00C	7/19/22 Professional Development	7/28/2022	71270	\$ 99.50
285	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 00C	7/19/22 Professional Development	7/28/2022	71270	\$ 153.00
286	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 00C	7/26/22 Professional Development	7/28/2022	71270	\$ 167.50
287	Maintenance Department	Sherman, George R	199 E 51 6249 88 936 0 99 00C	Replacement of Main P.A. Control Unit & Keybands with Relay	7/28/2022	71271	\$ 6,365.00
				Modules @ SJH			
288	Truancy Department	Shriver Office Supply	199 E 32 6399 00 951 0 99 00C	(Truancy) Ink & supplies	7/28/2022	71272	\$ 248.15
289	Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 00C	Backgrounds Checks	7/28/2022	71274	\$ 42.00
290	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00C	RISO serial #42295041	7/28/2022	71275	\$ 78.00
291	Band Department	Ultimate Drill Book Inc.	199 E 36 6399 00 925 0 99 00C	App subscriptions for RECHS students	7/28/2022	71276	\$ 1,000.00
292	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 00C	Rental of Forklift	7/28/2022	71277	\$ 617.34
293	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 00C	Rental of Scissor Lift to change A/C Filters & Lights	7/28/2022	71277	\$ 926.46
294	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 00C	RISD 800 number use for District	7/28/2022	71279	\$ 40.00
295	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	7/28/2022	71280	\$ 255.00
296	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 00C	Copy Machine	7/28/2022	71280	\$ 36.03

<b>297</b>	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 00C	Copy Machine	7/28/2022	71280	\$ 36.03
<b>298</b>	Special Ed Department	Xerox Corporation	199 E 11 6249 10 105 0 23 00C	Copy Machine	7/28/2022	71280	\$ 36.04
<b>299</b>	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	7/28/2022	71280	\$ 339.79
<b>300</b>	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 00C	Copy Machine	7/28/2022	71280	\$ 55.73
<b>301</b>	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 00C	Copy Machine	7/28/2022	71280	\$ 55.73
<b>302</b>	Special Ed Department	Xerox Corporation	199 E 11 6269 10 105 0 23 00C	Copy Machine	7/28/2022	71280	\$ 111.46
				<b>TOTAL</b>			<b>\$ 789,250.54</b>