

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Check #	Amount
1	Seale Jr. High	S & J Bakery	461 E 36 6499 09 041 0 99 000	EOY staff breakfast	6/2/2022	5295	\$ 74.50
2	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for RISD Cafeterias Dept,	6/2/2022	17836	\$ 288.90
3	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 11 938 2 99 000	Fresh Fruit & Vegetables	6/2/2022	17837	\$ 2,292.50
4	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 13 938 2 99 000	Fresh Fruit & Vegetables	6/2/2022	17837	\$ 5,995.50
5	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 15 938 2 99 000	Fresh Fruit & Vegetables	6/2/2022	17837	\$ 11,561.00
6	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 000	School Business Advisory Group	6/2/2022	17838	\$ 795.00
7	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 041 2 23 000	Diagnostic Services for Student Evaluations	6/2/2022	17840	\$ 500.00
8	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 101 2 23 000	Diagnostic Services for Student Evaluations	6/2/2022	17840	\$ 1,500.00
9	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 103 2 23 000	Diagnostic Services for Student Evaluations	6/2/2022	17840	\$ 500.00
10	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 105 2 23 000	Diagnostic Services for Student Evaluations	6/2/2022	17840	\$ 1,925.00
11	Federal Program	Gopher	289 E 11 6399 00 101 2 24 000	PE Supplies	6/2/2022	17841	\$ 3,499.92
12	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Summer School Supplies	6/2/2022	17842	\$ 5,001.14
13	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Summer School Supplies	6/2/2022	17842	\$ 5,001.37
14	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Summer School Supplies	6/2/2022	17842	\$ 4,997.94
15	Choir Department	Stageright Corporation	282 E 11 6399 CH 926 1 11 000	Choral shell to use for Choir & Applied Music performances	6/2/2022	17843	\$ 12,300.00
16	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	6/2/2022	70963	\$ 623.15
17	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	6/2/2022	70963	\$ 110.00
18	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	6/2/2022	70963	\$ 55.00
19	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	6/2/2022	70963	\$ 1,100.00
20	Choir Department	Apple Computer Inc	199 E 36 6399 00 924 0 99 000	Apple TV, SJH Choir	6/2/2022	70964	\$ 199.00
21	Choir Department	Apple Computer Inc	199 E 36 6399 00 926 0 99 000	Apple TV, RECHS Choir	6/2/2022	70964	\$ 199.00
22	Choir Department	Arnold, Mark	199 E 36 6249 00 926 0 99 000	RECHS Choir Uniform Cleaning Fees	6/2/2022	70965	\$ 301.78
23	Technology Department	At&T Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone for Administrator & Directors	6/2/2022	70966	\$ 3,658.21
24	Athletics Department	Ayvaz Pizza, Llc	199 E 36 6411 BB 932 0 91 000	Baseball traveling for playoff game 5/13/20 Pleasanton	6/2/2022	70967	\$ 121.66
25	Athletics Department	Ayvaz Pizza, Llc	199 E 36 6412 BB 932 0 91 000	Baseball traveling for playoff game 5/13/20 Pleasanton	6/2/2022	70967	\$ 291.98
26	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	6/2/2022	70968	\$ 911.00
27	Trucncy Department	CDW Government	199 E 32 6399 00 951 0 99 000	Monitor/Desktop	6/2/2022	70969	\$ 1,532.92
28	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000	Desktop	6/2/2022	70969	\$ 1,482.32
29	Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Security for Graduation on 5/28/22 4.5 Hrs.	6/2/2022	70970	\$ 180.00
30	Technology Department	Chris Harris Consulting	199 E 53 6299 00 940 0 99 000	Erate Consulting Services	6/2/2022	70971	\$ 1,500.00
31	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	6/2/2022	70972	\$ 103,496.52
32	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	6/2/2022	70972	\$ 2,219.00
33	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	6/2/2022	70972	\$ 11,138.82
34	Special Ed Department	Crisis Prevention Institute, Inc	199 E 13 6411 10 041 0 23 000	Non-Violent Crisis Intervention Training (CPI) in July 2022 for Initial Certification	6/2/2022	70973	\$ 7,798.00
35	San Pedro Elementary	Data Recognition Corp DbA Drc/ctb	199 E 11 6339 00 101 0 25 000	Testing materials for Bilingual students.	6/2/2022	70974	\$ 478.75
36	San Pedro Elementary	Data Recognition Corp DbA Drc/ctb	199 E 11 6339 00 103 0 25 000	Testing materials for Bilingual students.	6/2/2022	70974	\$ 338.75
37	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing Services	6/2/2022	70975	\$ 675.00
38	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	6/2/2022	70975	\$ 725.00
39	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Services	6/2/2022	70975	\$ 725.00
40	Superintendent Office	Flores, Martin	199 E 52 6299 00 929 0 99 000	Security for Graduation on 5/28/22 4.5 Hrs.	6/2/2022	70976	\$ 160.00
41	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6411 00 701 0 99 000	Office Supplies	6/2/2022	70977	\$ 405.04
42	Special Ed Department	Guerrero, Vanessa Marie	199 E 11 6411 10 041 0 23 000	Reimbursement for Mileage for Homebound Services from 5/18-24/22	6/2/2022	70978	\$ 2.67
43	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	6/2/2022	70979	\$ 480.00
44	Choir Department	Jaggard, Yvonne M	199 E 36 6291 00 926 0 99 000	Accompanist Fees UIL State Solo & Ensemble Contest	6/2/2022	70980	\$ 215.00
45	Athletics Department	Jones, John C	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official for game on 1/7/22 against Alice	6/2/2022	70981	\$ 145.00
46	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	JJAEP for the Placement of RISD Student	6/2/2022	70982	\$ 2,192.40
47	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	6/2/2022	70983	\$ 5,853.90
48	Robert Driscoll Elementary	Positive Promotions	199 E 11 6499 00 105 0 11 000	Medals for EOY Award ceremony for students	6/2/2022	70984	\$ 675.34
49	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 000	CATE Office Supplies	6/2/2022	70985	\$ 448.80
50	Athletics Department	Red Zone Construction Llc	199 E 36 6411 RT 932 0 91 000	(Track) Kingsville for Regional Track Meet 4/29/22	6/2/2022	70986	\$ 40.00
51	Athletics Department	Red Zone Construction Llc	199 E 36 6412 RT 932 0 91 000	(Track) Kingsville for Regional Track Meet 4/29/22	6/2/2022	70986	\$ 120.00
52	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 000	Sr. Salute Programs	6/2/2022	70987	\$ 63.00
53	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 000	Graduation tickets (Bad Weather)	6/2/2022	70987	\$ 51.20
54	Business Office	Robstown Isd Education Foundation	491 R 00 5744 00 000 0 00 000	Reimbursement for Encumbrance for the 21-22 school year.	6/2/2022	70988	\$ 130.51

55	Seale Jr. High	S & J Bakery	199 E 23 6499 00 041 0 99 000	5/27/22 EOY Breakfast	6/2/2022	70989	\$ 74.00
56	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	Security for Graduation on 5/28/22 4.5 Hrs.	6/2/2022	70990	\$ 180.00
57	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 11 000	Classroom Supplies	6/2/2022	70991	\$ 545.65
58	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6499 00 105 0 23 000	Supplies for Sp. Ed. Classroom	6/2/2022	70991	\$ 1,450.31
59	Athletics Department	Tamc Enterprises Llc Db, Chicken Express	184 E 36 6412 40 932 0 91 000	(SJH Softball) 5/2/22 to Rockport	6/2/2022	70992	\$ 203.00
60	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental of RISO Machine	6/2/2022	70993	\$ 78.00
61	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	Rental of RISO Machine	6/2/2022	70993	\$ 226.90
62	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 number use for District	6/2/2022	70994	\$ 40.00
63	Choir Department	Washington Music Center, Inc	199 E 36 6399 00 924 0 99 000	Classroom microphone for SJH Choir Room	6/2/2022	70995	\$ 864.00
64	Choir Department	Washington Music Center, Inc	199 E 36 6399 00 926 0 99 000	Samson Speaker for RECHS Choir Classroom	6/2/2022	70995	\$ 399.00
65	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	6/2/2022	70996	\$ 28.47
66	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	6/2/2022	70996	\$ 231.92
67	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	6/2/2022	70996	\$ 5.00
68	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	6/2/2022	70996	\$ 15.83
69	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	6/2/2022	70996	\$ 273.04
70	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	6/2/2022	70996	\$ 177.39
71	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	6/2/2022	70996	\$ 5.00
72	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	6/2/2022	70996	\$ 177.39
73	Special Ed Department	Gallegos, Erik	199 E 11 6411 10 041 0 23 000	Reimbursement for mileage Homebound students from 4/5/22	6/2/2022	70997	\$ 7.44
74	Band Department	Cabrera Jr, Charles	865 E 36 6412 01 925 0 99 000	Reimbursement for Movie Tickets on 6/1/22 The Dallas Zoo trip	6/9/2022	5296	\$ 758.50
				was canceled because of Rainout			
75	RECHS	Coca Cola Southwest Beverages	865 E 36 6499 03 001 0 99 000	Choir Camp Waters	6/9/2022	5297	\$ 67.30
76	Band Department	Deli Management, Inc	865 E 36 6411 01 925 0 99 000	RECHS Band traveling on 6/1/22 to Dallas	6/9/2022	5298	\$ 63.58
77	Band Department	Deli Management, Inc	865 E 36 6412 01 925 0 99 000	RECHS Band traveling on 6/1/22 to Dallas	6/9/2022	5298	\$ 364.14
78	Athletics Department	Gateway Printing & Office Supply	461 E 36 6399 93 932 0 91 000	Envelopes for Athletic Awards	6/9/2022	5299	\$ 49.22
79	Lotspeich Elementary	Los Altos De Jalisco	461 E 36 6499 09 103 0 99 000	5/27/22 EOY Breakfast	6/9/2022	5300	\$ 100.00
80	San Pedro Elementary	Positive Promotions	865 E 36 6499 54 101 0 99 000	Perfect Attendance Certificates	6/9/2022	5301	\$ 101.88
81	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 23 103 0 99 000	5/25/22 Pizzas for Student Council students	6/9/2022	5302	\$ 71.89
82	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 50 103 0 99 000	5/25/22 Pizzas for Safety Patrol	6/9/2022	5302	\$ 68.89
83	RECHS	South Texas Balfour	461 E 11 6399 67 001 0 99 000	Cap & Gown	6/9/2022	5303	\$ 1,065.00
84	RECHS	South Texas Balfour	865 E 36 6499 43 001 0 22 000	Cords for Health Science	6/9/2022	5303	\$ 190.00
85	Seale Jr. High	Varsity Spirit Llc Db, Uca	865 E 36 6499 02 041 0 99 000	Deposit for Cheer Camp on 8/2/22 @ CCTX	6/9/2022	5304	\$ 1,100.00
86	Federal Program	Accucut, Llc	211 E 61 6399 00 105 2 30 000	Die Cut Large	6/9/2022	17844	\$ 284.00
87	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Security Alarm for all Cafeterias	6/9/2022	17845	\$ 125.00
88	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 000	Diagnostician Student testing/Elevations/ARD Meetings/Collaborating	6/9/2022	17846	\$ 1,773.75
				with Psychologist /Initial ARDs/Referrals/ Observations & ARD			
				Meetings Services			
89	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	4 Phones & 2 Hot Spots for CN Dept.	6/9/2022	17847	\$ 427.34
90	Federal Program	CC Distributors	211 E 21 6399 00 934 2 30 000	Copy Paper	6/9/2022	17848	\$ 937.00
91	RECHS	Coastal Welding Supply	282 E 11 6639 WL 001 1 22 000	Welding Supplies-Lincoln Invetcv 276	6/9/2022	17849	\$ 52,070.38
92	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Water Softener Lease for Cafeterias	6/9/2022	17850	\$ 292.50
93	RECHS	Flinn Scientific Inc	282 E 11 6399 DC 001 1 11 000	Biology Lab supplies	6/9/2022	17851	\$ 19,854.51
94	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	RECHS not cooling SJH Cleaner for Ice machine & Parts for Refrigerator	6/9/2022	17852	\$ 675.45
95	Federal Program	Xerox Corporation	211 E 21 6249 00 934 0 24 000	Copy Machine	6/9/2022	17853	\$ 252.00
96	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	6/9/2022	17853	\$ 32.13
97	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	6/9/2022	17853	\$ 279.55
98	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	6/9/2022	17853	\$ 400.00
99	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	6/9/2022	17853	\$ 286.88
100	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers District Wide	6/9/2022	70998	\$ 3,000.00
101	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers District Wide	6/9/2022	70998	\$ 1,784.60
102	Maintenance Department	Access Ford Lincoln	199 E 51 6249 81 936 0 99 000	Oil Change Suburban	6/9/2022	70999	\$ 93.46
103	Seale Jr. High	Advantage Imaging Supply Inc	199 E 11 6399 00 041 0 11 000	Toner for classroom	6/9/2022	71000	\$ 780.09
104	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	Alarms for District Wide	6/9/2022	71001	\$ 797.50
105	Choir Department	Apple Computer Inc	199 E 36 6399 00 924 0 99 000	Ipad for Concert Recording	6/9/2022	71002	\$ 772.00
106	Choir Department	Arnold, Mark	199 E 36 6249 00 924 0 99 000	SJH Choir uniform cleaning, Spring 2022	6/9/2022	71003	\$ 257.56
107	Maintenance Department	Automated Logic Contracting Services	199 E 51 6249 83 936 0 99 000	SC Labor-System Verification	6/9/2022	71004	\$ 1,570.00

108	RECHS	B & T Rents	199 E 11 6269 02 001 0 11 000	Graduations Rental (Stage, Chairs, etc.)	6/9/2022	71005	\$ 2,936.00
109	Curriculum Department	Bill Miller Bar B-Q	199 E 13 6499 27 949 0 99 000	EOY Luncheon on 5/27/22 @ RMB Fairgrounds	6/9/2022	71006	\$ 4,267.00
110	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians	6/9/2022	71007	\$ 336.80
111	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	6/9/2022	71007	\$ 1,165.59
112	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for RECHS	6/9/2022	71007	\$ 55.85
113	Athletics Department	Callis Jr, Howard G	199 E 36 6299 HS 932 0 91 000	Official for Playoff games 5/13 & 5/14 2022 Victoria West vs. Mercedes	6/9/2022	71008	\$ 300.00
114	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Mileage to San Antonio on 6/15-18/22 for 2022 Summer	6/9/2022	71009	\$ 155.65
				Leadership Institute Conference			
115	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer	6/9/2022	71009	\$ 90.00
				Leadership Institute Conference			
116	RECHS	CC Distributors	199 E 11 6399 00 001 0 11 000	Copy Paper	6/9/2022	71010	\$ 546.96
117	Choir Department	CC Distributors	199 E 36 6399 00 924 0 99 000	Copy Paper	6/9/2022	71010	\$ 86.56
118	Curriculum Department	CDW Government	199 E 13 6399 02 949 0 11 000	LaserJet Printer	6/9/2022	71011	\$ 381.15
119	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	6/9/2022	71012	\$ 424.78
120	Lotspeich Elementary	Data Recognition Corp Db a Drc/ctb	199 E 11 6399 00 103 0 25 000	Testing Materials for Bilingual Students	6/9/2022	71013	\$ 420.40
121	Library Department	DEMCO	199 E 12 6399 00 041 0 11 000	Library supplies	6/9/2022	71014	\$ 111.18
122	Athletics Department	Domino's Pizza	184 E 36 6412 43 932 0 91 000	(JV BB) 4/22/22 District Tournament	6/9/2022	71015	\$ 59.90
123	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	6/9/2022	71016	\$ 667.25
124	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	6/9/2022	71016	\$ 370.00
125	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	6/9/2022	71016	\$ 385.00
126	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	6/9/2022	71016	\$ 196.25
127	San Pedro Elementary	Floyd Insurance Agency	199 E 11 6399 00 101 0 11 000	Notary for Ruby Garza	6/9/2022	71017	\$ 71.00
128	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD landlines	6/9/2022	71018	\$ 6,135.82
129	Athletics Department	Gandy Ink	184 E 36 6399 45 932 0 91 000	Regional Track Shirts	6/9/2022	71019	\$ 204.65
130	Athletics Department	Gandy Ink	184 E 36 6399 45 932 0 91 000	State Shirts for State Meet	6/9/2022	71019	\$ 188.20
131	Athletics Department	Gandy Ink	184 E 36 6399 46 932 0 91 000	Regional Track Shirts	6/9/2022	71019	\$ 204.55
132	Athletics Department	Gandy Ink	184 E 36 6399 46 932 0 91 000	State Shirts for State Meet	6/9/2022	71019	\$ 188.20
133	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/20,5/25,5/26/22 for 17.50 hrs.	6/9/2022	71020	\$ 700.00
134	Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 RP 932 0 91 000	Security for Regional Baseball Playoff 5/20/22 Robstown vs. Calallen	6/9/2022	71021	\$ 220.00
135	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to Water for Chillers	6/9/2022	71022	\$ 1,376.00
136	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Mileage to San Antonio on 6/15-18/22 for 2022 Summer	6/9/2022	71023	\$ 155.65
				Leadership Institute Conference			
137	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer	6/9/2022	71023	\$ 90.00
				Leadership Institute Conference			
138	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	6/9/2022	71024	\$ 327.64
139	San Pedro Elementary	Gulf Coast Paper Co	199 E 11 6399 00 101 0 11 000	Copy Paper	6/9/2022	71026	\$ 1,716.78
140	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$ 1,288.32
141	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$ 1,374.20
142	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$ 1,030.65
143	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$ 515.33
144	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$ 4,380.28
145	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/9/2022	71028	\$ 444.17
146	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/9/2022	71028	\$ 420.11
147	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/9/2022	71028	\$ 483.65
148	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/9/2022	71028	\$ 381.52
149	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 000	Tech Supplies	6/9/2022	71028	\$ 394.06
150	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	6/9/2022	71029	\$ 499.50
151	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Mileage to San Antonio on 6/15-18/22 for 2022 Summer	6/9/2022	71030	\$ 155.65
				Leadership Institute Conference			
152	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer	6/9/2022	71030	\$ 90.00
				Leadership Institute Conference			
153	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Mileage to San Antonio on 6/15-18/22 for 2022 Summer	6/9/2022	71031	\$ 155.65
				Leadership Institute Conference			
154	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer	6/9/2022	71031	\$ 90.00
				Leadership Institute Conference			
155	Athletics Department	Mchesney, Patrick K	199 E 36 6299 HS 932 0 91 000	Official for Playoff games 5/13 & 5/14 2022 Victoria West vs. Mercedes	6/9/2022	71032	\$ 300.00

156	Business Office	Mercedes-Benz Financial Services Usa Llc	199 E 71 6512 00 931 0 99 000	Lease School Bus #102496	6/9/2022	71033	\$ 56,008.28
157	Business Office	Mercedes-Benz Financial Services Usa Llc	199 E 71 6522 00 931 0 99 000	Lease School Bus #102496	6/9/2022	71033	\$ 5,002.08
158	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer Leadership	6/9/2022	71034	\$ 90.00
				Institute Conference			
159	Curriculum Department	NCS Pearson	199 E 31 6339 00 958 0 21 000	Cibsynabke Booklets	6/9/2022	71035	\$ 580.00
160	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	2021 Budget Allocation 3rd Quarter	6/9/2022	71036	\$ 28,935.00
161	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	290602,290573-Bus Supplies	6/9/2022	71037	\$ 321.25
162	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	6/9/2022	71037	\$ 238.55
163	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	6/9/2022	71037	\$ 275.20
164	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Blue Def Drum for Buses	6/9/2022	71037	\$ 604.80
165	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	289176-Vehicle Supplies	6/9/2022	71037	\$ 283.85
166	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	6/9/2022	71037	\$ 256.91
167	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	6/9/2022	71038	\$ 3,528.26
168	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	6/9/2022	71038	\$ 3,528.26
169	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	6/9/2022	71038	\$ 3,528.26
170	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 000	965404131464-Paint Supplies	6/9/2022	71039	\$ 495.79
171	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	5/16/22 Botanical Gardens (Kinder)	6/9/2022	71040	\$ 76.43
172	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	5/10/22 Nueces County Library	6/9/2022	71040	\$ 12.37
173	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	5/18/22 Botanical Gardens (2nd Gr.)	6/9/2022	71040	\$ 76.70
174	Band Department	RISD Transportation Division	199 E 36 6412 00 925 0 99 000	5/27/22 RMB Fairgrounds (Mariachi)	6/9/2022	71040	\$ 20.94
175	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/23/22 Sr. Walk to Elementary Schools	6/9/2022	71040	\$ 31.14
176	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/19/22 Cosmo Sr. Trip	6/9/2022	71040	\$ 34.13
177	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/17/22 CC Museum (Drama Club)	6/9/2022	71040	\$ 65.00
178	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/20/22 Sr. Incentive (Get Air)	6/9/2022	71040	\$ 129.46
179	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	5/20/22 San Antonio (Band & Choir)	6/9/2022	71040	\$ 456.68
180	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	5/19/22 CCTX (SJH Band)	6/9/2022	71040	\$ 131.10
181	Band Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	5/20/22 San Antonio (Band & Choir)	6/9/2022	71040	\$ 450.56
182	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	5/18/22 (Ortiz) Mariachi	6/9/2022	71040	\$ 6.39
183	Athletics Department	RISD Transportation Division	199 E 36 6494 RP 932 0 91 000	5/21/22 Baseball Regional Playoff 5/21/22 to Cabaniss	6/9/2022	71040	\$ 60.79
184	Athletics Department	RISD Transportation Division	199 E 36 6494 RP 932 0 91 000	5/20/22 Baseball Regional Playoff to Calallen	6/9/2022	71040	\$ 21.76
185	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground keeping Supplies	6/9/2022	71041	\$ 292.17
186	Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 000	5/24/22 Principals Meeting	6/9/2022	71042	\$ 39.99
187	Curriculum Department	Shriver Office Supply	199 E 21 6399 00 958 0 21 000	Office Supplies	6/9/2022	71043	\$ 384.86
188	RECHS	South Texas Balfour	199 E 11 6399 00 001 0 11 000	Student Sr. Medals/Cords	6/9/2022	71044	\$ 2,328.40
189	RECHS	South Texas Balfour	199 E 11 6399 00 001 0 11 000	Sr. Diplomas	6/9/2022	71044	\$ 2,613.50
190	Curriculum Department	South Texas Balfour	199 E 13 6269 00 949 0 11 000	Graduation Regalia gown rentals for 2021-2022 Graduation Ceremony	6/9/2022	71044	\$ 1,125.10
191	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 000	repair tuba & bari sax	6/9/2022	71045	\$ 115.00
192	Band Department	South Texas Music Mart	199 E 36 6249 00 925 0 99 000	Repairs for SJH Band	6/9/2022	71045	\$ 230.00
193	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	6/9/2022	71045	\$ 501.93
194	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	6/9/2022	71045	\$ 353.86
195	Athletics Department	Texas Girls Coaches Association	184 E 36 6411 60 932 0 91 000	2022 TGCA Membership & Clinic (S Espinoza, A Gonzalez, M Gonzalez, , G Grawn, T Gutierrez, D Holmes, J Martinez, M Rodriguez, H Wallace, B Wilson-Pena	6/9/2022	71046	\$ 493.52
196	Athletics Department	Texas Girls Coaches Association	184 E 36 6495 60 932 0 91 000	2022 TGCA Membership & Clinic (S Espinoza, A Gonzalez, M Gonzalez, , G Grawn, T Gutierrez, D Holmes, J Martinez, M Rodriguez, H Wallace, B Wilson-Pena	6/9/2022	71046	\$ 531.48
197	Athletics Department	Texas High School Coaches Association	184 E 36 6411 60 932 0 91 000	2022 THSCA Membership & Clinic (D Briseno, K Bohannon, C Barker, D Holmes, N Lopez, D Lozano, R Perry, G Rojas, F Saldana, J Silva, E Vasquez	6/9/2022	71047	\$ 666.92
198	Athletics Department	Texas High School Coaches Association	184 E 36 6495 60 932 0 91 000	2022 THSCA Membership & Clinic (D Briseno, K Bohannon, C Barker, D Holmes, N Lopez, D Lozano, R Perry, G Rojas, F Saldana, J Silva, E Vasquez	6/9/2022	71047	\$ 778.08
199	Technology Department	The Padcaster, Llc	199 E 53 6399 00 940 0 99 000	Equipment needed for board meeting	6/9/2022	71048	\$ 1,705.10
200	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	6/9/2022	71049	\$ 2,772.00
201	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 041 0 23 000	Evaluations Services	6/9/2022	71050	\$ 722.50
202	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 105 0 23 000	Evaluations Services	6/9/2022	71050	\$ 3,995.00

203	Curriculum Department	The University of Texas	199 E 31 6339 00 959 0 99 000	UT High School Testing for M Perez	6/9/2022	71051	\$ 50.00
204	Maintenance Department	W White Air Conditioning	199 E 51 6249 83 936 0 99 000	Repair A Leak in the Evaporator Coil on A/C Unit @ RECHS	6/9/2022	71052	\$ 695.50
205	Athletics Department	Westfall, William A	199 E 36 6299 RP 932 0 91 000	Announcer for Regional Baseball Playoff 5/19/22 Robstown vs. Calallen	6/9/2022	71053	\$ 75.00
206	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(JV BB) 4/6/22 to Calallen	6/9/2022	71054	\$ 92.54
207	Athletics Department	Whataburger	199 E 36 6411 00 923 0 99 000	Lunch for RECHS Band on 6/2/22	6/9/2022	71054	\$ 83.36
208	Band Department	Whataburger	199 E 36 6411 00 923 0 99 000	Breakfast on 6/1 & 2/22 Dallas Trip	6/9/2022	71054	\$ 82.94
209	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Lunch for RECHS Band on 6/2/22	6/9/2022	71054	\$ 477.42
210	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Breakfast on 6/1 & 2/22 Dallas Trip	6/9/2022	71054	\$ 555.06
211	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	6/9/2022	71055	\$ 416.00
212	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	6/9/2022	71056	\$ 36.88
213	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	6/9/2022	71056	\$ 7.83
214	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	6/9/2022	71056	\$ 32.58
215	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	6/9/2022	71056	\$ 105.12
216	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	6/9/2022	71056	\$ 5.09
217	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	6/9/2022	71056	\$ 5.00
218	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 105 0 23 000	Copy Machine	6/9/2022	71056	\$ 80.24
219	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	6/9/2022	71056	\$ 190.03
220	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	6/9/2022	71056	\$ 273.04
221	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	6/9/2022	71056	\$ 190.03
222	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	6/9/2022	71056	\$ 194.12
223	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	6/9/2022	71056	\$ 273.04
224	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	6/9/2022	71056	\$ 194.12
225	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	6/9/2022	71056	\$ 55.73
226	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	6/9/2022	71056	\$ 55.73
227	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 105 0 23 000	Copy Machine	6/9/2022	71056	\$ 111.46
228	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	6/9/2022	71056	\$ 68.76
229	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	6/9/2022	71056	\$ 154.00
230	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	6/9/2022	71056	\$ 177.39
231	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	6/9/2022	71056	\$ 364.38
232	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	6/9/2022	71056	\$ 57.33
233	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	6/9/2022	71056	\$ 76.32
234	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	6/9/2022	71056	\$ 9.76
235	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	6/9/2022	71056	\$ 165.45
236	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	6/9/2022	71056	\$ 194.12
237	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	6/9/2022	71056	\$ 190.03
238	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	6/9/2022	71056	\$ 12.84
239	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	6/9/2022	71056	\$ 7.99
240	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	6/9/2022	71056	\$ 177.39
241	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	6/9/2022	71056	\$ 177.39
242	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	6/9/2022	71056	\$ 5.00
243	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	6/9/2022	71056	\$ 202.14
244	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	6/9/2022	71056	\$ 326.91
245	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	6/9/2022	71056	\$ 30.29
246	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	6/9/2022	71056	\$ 252.90
247	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Admin Services	6/16/2022	472	\$ 390.00
248	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	6/16/2022	473	\$ 3,280.25
249	Athletics Department	Ceballos, Jose	461 E 36 6299 69 932 0 91 000	(SJH SB) Official for the Softball Tournament held on 4/22/22	6/16/2022	5305	\$ 180.00
250	Lotspeich Elementary	HEB Food Store	461 E 36 6499 09 103 0 99 000	Teacher Appreciation Luncheon	6/16/2022	5306	\$ 91.34
251	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	6/16/2022	5306	\$ 225.37
252	Crossroad Academy	HEB Food Store	865 E 36 6499 09 005 0 99 000	Course completion for SCA Student	6/16/2022	5306	\$ 146.84
253	Lotspeich Elementary	HEB Food Store	865 E 36 6499 50 103 0 99 000	Refreshments & snacks for safety patrol students	6/16/2022	5306	\$ 129.98
254	Lotspeich Elementary	HEB Food Store	865 E 36 6499 60 103 0 99 000	Kinder graduation	6/16/2022	5306	\$ 179.53
255	Athletics Department	HEB Food Store	865 E 36 6499 70 932 0 91 000	Cook out for Baseball players 5/26/22	6/16/2022	5306	\$ 308.66
256	Lotspeich Elementary	HEB Food Store	865 E 36 6499 77 103 0 99 000	5th grade farewell celebration luncheon	6/16/2022	5306	\$ 120.87
257	Athletics Department	Kona Ice Of San Patricio Country	461 E 36 6499 93 932 0 91 000	Snow cones for Summer Program Kids	6/16/2022	5307	\$ 375.00
258	Athletics Department	Mendieta, Seferino	461 E 36 6299 69 932 0 91 000	(SJH SB) Official for the Softball Tournament held on 4/22/22	6/16/2022	5308	\$ 180.00

259	RECHS	Richard M Borchard Regional Fairgrounds	865 E 36 6499 19 001 0 99 000	Extra Decoration for PROM 2022	6/16/2022	5309	\$ 472.00
260	Athletics Department	Rios, Robert Charles	461 E 36 6299 69 932 0 91 000	(SJH SB) Official for the Softball Tournament held on 4/22/22	6/16/2022	5310	\$ 235.00
261	Athletics Department	RISD Cafeteria Dept.	461 E 36 6499 93 932 0 91 000	Popcorn for concession stand	6/16/2022	5311	\$ 153.30
262	Athletics Department	Rod & Roll's	461 E 36 6412 70 932 0 91 000	Meals for Baseball Playoff on 5/8/22	6/16/2022	5312	\$ 280.00
263	Choir Department	Texas Music Festivals	865 E 36 6499 03 041 0 99 000	SJH Choir field trip 5/20/22	6/16/2022	5313	\$ 3,085.00
264	Seale Jr. High	Varsity Spirit Llc DbA Uca	865 E 36 6499 02 041 0 99 000	Cheer Camp on 8/2/22 @ CCTX Remaining Balance	6/16/2022	5314	\$ 3,716.00
265	Federal Program	Exxon Mobil	255 E 11 6411 00 934 2 24 000	5/19/22 Instructional coaches attending the Lead4ward Conf.	6/16/2022	17854	\$ 90.43
266	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Encumbering for July Online Platform Independent Contractor's - Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	6/16/2022	17855	\$ 1,120.83
267	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Encumbering for July Online Platform Independent Contractor's - Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	6/16/2022	17855	\$ 2,101.40
268	Special Ed. Department	Presence Learning Inc.	284 E 11 6299 00 101 2 23 000	Encumbering for July Online Platform Independent Contractor's - Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	6/16/2022	17855	\$ 8,524.48
269	Special Ed. Department	Presence Learning Inc.	284 E 11 6299 00 105 2 23 000	Encumbering for July Online Platform Independent Contractor's - Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	6/16/2022	17855	\$ 9,871.57
270	Curriculum Department	Quill Corporation	282 E 11 6399 00 699 1 30 000	Summer School Supplies	6/16/2022	17856	\$ 575.45
271	RECHS	Quill Corporation	282 E 11 6639 76 001 1 22 000	CATE Lockers	6/16/2022	17857	\$ 6,479.90
272	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Toners & Office	6/16/2022	17858	\$ 603.36
273	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 000	SFE Nutritional Services	6/16/2022	17859	\$ 73,509.81
274	Business Office	TASB, Inc	282 E 41 6299 00 730 1 99 000	2021 RISD Pay System Review/Reimbursement for Travel Expenses	6/16/2022	17860	\$ 10,220.27
275	Business Office	Wells Fargo Bank Na	240 E 35 6411 00 938 2 99 000	Lodging for MegaCon 2022 in Austin for V. Riggs	6/16/2022	17861	\$ 599.13
276	Federal Program	Wells Fargo Bank Na	255 E 11 6411 00 934 2 24 000	Lodging for Instructional Coaches attending Lead4ward Conf. on 5/16-19/22	6/16/2022	17861	\$ 1,113.90
277	Federal Program	Woodburn Press	289 E 31 6399 00 934 2 24 000	High School Success - Video Card Display Package	6/16/2022	17862	\$ 4,896.99
278	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Hauling District Trash to Landfill	6/16/2022	71057	\$ 714.42
279	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	6/16/2022	71057	\$ 352.06
280	Maintenance Department	Airgas Usa, Llc	199 E 51 6269 88 936 0 99 000	Lease Renewal for Gas Cylinder	6/16/2022	71058	\$ 649.97
281	Superintendent Office	Alice ISD Athletics	199 E 36 6399 00 945 0 99 000	31-4A UIL District 2021-2022 Expenses	6/16/2022	71059	\$ 1,500.00
282	Superintendent Office	Alice ISD Athletics	199 E 36 6411 00 945 0 99 000	31-4A UIL District 2021-2022 Expenses	6/16/2022	71059	\$ 500.00
283	Superintendent Office	Alice ISD Athletics	199 E 36 6499 01 945 0 99 000	31-4A UIL District 2021-2022 Expenses	6/16/2022	71059	\$ 867.84
284	Athletics Department	Came Baltazar Restaurants llc/dba	184 E 36 6412 43 932 0 91 000	(RECHSBB) 2/25/22 to GP for Tournament	6/16/2022	71060	\$ 122.80
285	Library Department	CDW Government	199 E 12 6399 00 105 0 11 000	LaserJet Printer	6/16/2022	71061	\$ 381.15
286	Choir Department	CDW Government	199 E 36 6399 00 924 0 99 000	External hard drives & tripod Stands	6/16/2022	71061	\$ 260.38
287	Choir Department	CDW Government	199 E 36 6399 00 926 0 99 000	External hard drives & tripod Stands	6/16/2022	71061	\$ 56.70
288	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000	Technology Supplies	6/16/2022	71061	\$ 1,532.95
289	Special Ed. Department	Cherryroad Media DbA Alice Echo News	199 E 21 6491 10 933 0 23 000	Child Find Advertisement	6/16/2022	71062	\$ 110.95
290	Athletics Department	Coastal Bend Coaches Assoc	184 E 36 6495 60 932 0 91 000	Membership Fee for 2022 CBCA	6/16/2022	71063	\$ 250.00
291	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	6/16/2022	71064	\$ 490.15
292	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	6/16/2022	71064	\$ 493.67
293	Curriculum Department	Education Service Center	199 E 11 6239 00 958 0 21 000	Registration for C.L. Stringer 6/6/22 G/T Differentiation for the Gifted Learner Workshop	6/16/2022	71065	\$ 225.00
294	Choir Department	Educational Enterprises Recording Co	199 E 36 6399 00 926 0 99 000	2022-2023 All State Recordings	6/16/2022	71066	\$ 105.00
295	Athletics Department	Exxon Mobil	184 E 36 6411 60 932 0 91 000	AD playoff meets/games 5/7/22 & 5/12/22	6/16/2022	71067	\$ 117.00
296	Athletics Department	Exxon Mobil	199 E 36 6411 ST 932 0 91 000	State Meet on 5/11-12/22 in Austin	6/16/2022	71067	\$ 80.01
297	Band Department	Exxon Mobil	199 E 36 6494 00 925 0 99 000	Gas Card for Buses on 6/1/22 to Dallas Trip	6/16/2022	71067	\$ 548.48
298	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	6/16/2022	71068	\$ 1,468.59
299	Superintendent Office	Flowers With Love	199 E 41 6499 00 701 0 99 000	Corsages & boutonnieres for RECHS Graduation	6/16/2022	71069	\$ 335.00
300	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 02 735 0 99 000	General Supplies	6/16/2022	71070	\$ 742.66
301	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Grocery Supplies	6/16/2022	71071	\$ 50.00
302	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Grocery Supplies	6/16/2022	71071	\$ 58.81
303	RECHS	HEB Food Store	199 E 11 6499 00 001 0 11 000	STAAR Exam Lunch	6/16/2022	71071	\$ 108.01
304	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	Snacks for STAAR Camp	6/16/2022	71071	\$ 235.13
305	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	STAAR Luncheon for Staff	6/16/2022	71071	\$ 276.24
306	San Pedro Elementary	HEB Food Store	199 E 11 6499 00 101 0 11 000	Snacks for Teacher Appreciation	6/16/2022	71071	\$ 104.54
307	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Snacks for Staff Development.	6/16/2022	71071	\$ 99.80
308	Seale Jr. High	HEB Food Store	199 E 13 6499 01 041 0 11 000	Snacks for Staff Development	6/16/2022	71071	\$ 99.85

309	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Principals Meeting	6/16/2022	71071	\$ 60.20
310	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Principals Appreciation	6/16/2022	71071	\$ 90.60
311	Seale Jr. High	HEB Food Store	199 E 23 6499 00 041 0 99 000	Teacher Appreciation	6/16/2022	71071	\$ 92.36
312	Transportation Department	HEB Food Store	199 E 34 6499 00 931 0 99 000	Refreshment & Snacks for Meetings	6/16/2022	71071	\$ 307.42
313	Superintendent Office	HEB Food Store	199 E 41 6399 00 701 0 99 000	Superintendent's of the Year	6/16/2022	71071	\$ 292.51
314	Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Luncheon	6/16/2022	71071	\$ 305.74
315	Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Top 10 Banquet Awards	6/16/2022	71071	\$ 208.78
316	Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	Snacks & refreshments.	6/16/2022	71071	\$ 99.85
317	Choir Department	HEB Food Store	199 E 61 6499 00 924 0 99 000	Refreshments for 6th Gr. Choir Concert	6/16/2022	71071	\$ 149.32
318	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	6/16/2022	71072	\$ 480.00
319	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	6/16/2022	71073	\$ 2,598.00
320	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 01 945 0 99 000	Legal services for RISD	6/16/2022	71073	\$ 3,200.00
321	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 01 945 0 99 000	Legal services for RISD	6/16/2022	71073	\$ 2,598.00
322	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	254T A/C Motor for San Pedro	6/16/2022	71074	\$ 1,322.50
323	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Refrigerant	6/16/2022	71074	\$ 1,780.00
324	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	6/16/2022	71075	\$ 476.00
325	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals/Mileage to South Padre Island on 6/22-24/22 for Supt.	6/16/2022	71076	\$ 246.76
				Summer Leadership Conference			
326	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	6/16/2022	71077	\$ 3,641.39
327	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	6/16/2022	71077	\$ 3,000.00
328	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	6/16/2022	71078	\$ 327.15
329	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 000	Office Supplies	6/16/2022	71079	\$ 254.49
330	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 000	CATE Office Supplies	6/16/2022	71079	\$ 443.59
331	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 000	CATE Office Supplies	6/16/2022	71079	\$ 328.17
332	Superintendent Office	R & R Sports	199 E 41 6499 00 701 0 99 000	EOY Shirts for board members & superintendent	6/16/2022	71080	\$ 90.90
333	Superintendent Office	R & R Sports	199 E 41 6499 00 702 0 99 000	Jacket & shirt for Board Member	6/16/2022	71080	\$ 110.45
334	Superintendent Office	R & R Sports	199 E 41 6499 00 702 0 99 000	EOY Shirts for board members & superintendent	6/16/2022	71080	\$ 227.25
335	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	Transportation for Welders & CNA to Del Mar for the school year.	6/16/2022	71081	\$ 7,502.43
336	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	Students going to Elementary for Mentoring	6/16/2022	71081	\$ 188.78
337	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	5/20/22 Choir (San Antonio)	6/16/2022	71081	\$ 428.40
338	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Flat Tire Repairs	6/16/2022	71082	\$ 115.00
339	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	10040,10283-Washing of Buses	6/16/2022	71083	\$ 116.25
340	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	10139-Washing of Vehicles	6/16/2022	71083	\$ 43.25
341	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 11 000	Office & teacher supplies	6/16/2022	71084	\$ 1,027.07
342	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6499 00 105 0 11 000	Award Certificates	6/16/2022	71084	\$ 474.37
343	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	General Supplies	6/16/2022	71085	\$ 840.73
344	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	General Supplies	6/16/2022	71085	\$ 910.10
345	Athletics Department	South Texas Restaurant Equipment Inc	184 E 36 6249 60 932 0 91 000	Washer Repair	6/16/2022	71086	\$ 178.97
346	Athletics Department	Tennis Outlet, Inc	184 E 36 6399 48 932 0 91 000	(Tennis) Net needed	6/16/2022	71087	\$ 319.90
347	Athletics Department	Texas Association Of Basketball Coaches	184 E 36 6495 34 932 0 91 000	2022 TABC Membership-New Coach Newly assigned needs membership	6/16/2022	71088	\$ 35.00
348	Maintenance Department	Texas Department of State Health Services	199 E 51 6299 89 936 0 99 000	Asbestos/Demolition Fee for the Mechanic Shop @ RECHS	6/16/2022	71089	\$ 93.00
349	Seale Jr. High	United States Post Office	199 E 11 6499 00 041 0 11 000	Postage permit (NEED RECEIPT)	6/16/2022	71090	\$ 265.00
350	Special Ed. Department	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 21 6211 10 933 0 23 000	Legal Service for Sp. Ed.	6/16/2022	71091	\$ 751.50
351	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal Services	6/16/2022	71091	\$ 1,935.71
352	RECHS	Wells Fargo Bank Na	199 E 11 6399 00 001 0 22 000	Hospitality Class Fee	6/16/2022	71092	\$ 458.00
353	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Principal Appreciation	6/16/2022	71092	\$ 25.20
354	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Top Ten Scholars	6/16/2022	71092	\$ 224.98
355	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Food/Items for Staff & Professional Development	6/16/2022	71092	\$ 87.84
356	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	5/27/22 Staff Development	6/16/2022	71092	\$ 104.27
357	Band Department	Wells Fargo Bank Na	199 E 36 6411 00 925 0 99 000	Toll road use RISD Expedition	6/16/2022	71092	\$ 19.12
358	Athletics Department	Wells Fargo Bank Na	199 E 36 6411 ST 932 0 91 000	5/12/22 Tickets for State Meet	6/16/2022	71092	\$ 66.00
359	Athletics Department	Wells Fargo Bank Na	199 E 36 6412 ST 932 0 91 000	5/12/22 Tickets for State Meet	6/16/2022	71092	\$ 15.00
360	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for RISD Board meetings	6/16/2022	71092	\$ 127.90
361	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 702 0 99 000	Name tag for Board Trustee C Martinez	6/16/2022	71092	\$ 20.70
362	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	5/18/22 Sandwiches for Board Meeting	6/16/2022	71092	\$ 135.00
363	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	5/10/25 Board Meeting	6/16/2022	71092	\$ 86.58

364	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	6/16/2022	71092	\$ 86.58
365	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal Service	6/16/2022	71093	\$ 2,250.00
366	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal Service	6/16/2022	71093	\$ 1,680.00
367	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	6/16/2022	71094	\$ 13.21
368	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	6/16/2022	71094	\$ 255.00
369	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	6/16/2022	71094	\$ 279.55
370	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	6/16/2022	71094	\$ 273.04
371	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	6/16/2022	71094	\$ 339.79
372	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	6/16/2022	71094	\$ 11.84
373	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	6/16/2022	71094	\$ 54.25
374	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	6/16/2022	71094	\$ 327.99
375	Curriculum Department	Fulton Convention Center - Paws & Taws	199 E 13 6269 00 949 0 11 000	Deposit for the 2022 Leadership Retreat at Fulton Convention Center on 7/21-22/22	6/16/2022	71095	\$ 500.00
376	Robert Driscoll Elementary	United States Post Office	199 E 11 6399 00 105 0 11 000	Stamps in order to mail Report Cards	6/16/2022	71096	\$ 125.86
377	RECHS	Capital One, N.A.	865 E 36 6499 08 001 0 99 000	Sr. Incentive for Graduation Operation	6/23/2022	5315	\$ 1,499.46
378	Band Department	Good, Armando	865 E 36 6411 01 925 0 99 000	Reimbursement for Meals on 5/31 - 6/2/22 to Dallas Band Trip	6/23/2022	5316	\$ 29.56
379	Seale Jr. High	Mira's Sportwear	461 E 36 6499 09 041 0 99 000	EOY Staff Shirts	6/23/2022	5317	\$ 399.77
380	Band Department	Peter Piper Pizza	865 E 36 6412 01 925 0 99 000	5/19/22 Pizzas & Drinks for 6th grade Band & choir students	6/23/2022	5318	\$ 486.58
381	Band Department	Reyna Jr, Martin	865 E 36 6411 01 925 0 99 000	Reimbursement for Meals on 5/31 - 6/2/22 to Dallas Band Trip	6/23/2022	5319	\$ 30.15
382	Lotspeich Elementary	School Specialty, Llc	865 E 36 6499 54 103 0 99 000	Certificates	6/23/2022	5320	\$ 268.28
383	Band Department	Texas Music Festivals	865 E 36 6399 01 925 0 99 000	Trophies for 2022 El Cotton Picker Mariachi Festival	6/23/2022	5321	\$ 1,770.03
384	Band Department	Texas Music Festivals	865 E 36 6412 01 925 0 99 000	01-Six Flags over Dallas, RECHS Band will attend on 6/1/22	6/23/2022	5321	\$ 3,386.00
385	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for all Cafeteria & Warehouse	6/23/2022	17865	\$ 432.00
386	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 000	Diagnostician Student testing/Elevations/ARD Meetings/Collaborating with Psychologist/Initial ARDs/Referrals/Observations & ARD Meetings	6/23/2022	17866	\$ 3,025.00
387	Federal Program	Barnes & Noble	255 E 11 6399 00 934 2 24 000	George Couros books - The Innovator's Mindset	6/23/2022	17867	\$ 3,504.00
388	Federal Program	Boss Pet Products	244 E 11 6399 00 001 2 22 000	Supplies for Vet Class at RECHS	6/23/2022	17868	\$ 20,273.65
389	Federal Program	Coastal Bend College	289 E 11 6223 00 001 2 24 000	Tuition for students at RECHS for EDU, DC, Coll. Ready for Spring Semester	6/23/2022	17869	\$ 12,000.00
390	RECHS	Del Mar Book Store, Inc	282 E 11 6321 00 001 1 38 000	Summer Textbooks	6/23/2022	17870	\$ 11,116.60
391	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 000	5/27/22 State & Federal Programs Cooperative - Grant Application Information & PNP	6/23/2022	17871	\$ 450.00
392	Federal Program	Education Service Center	429 E 13 6239 21 699 2 30 000	5/31/22 Training on Zearn Math & Booknote to Align Tutors with High Impack	6/23/2022	17871	\$ 1,295.00
393	Federal Program	Follett Content Solutions, Llc	211 E 12 6669 00 041 2 30 000	Library Books (SJH)	6/23/2022	17872	\$ 3,956.29
394	Federal Program	Follett Content Solutions, Llc	211 E 12 6669 00 101 2 30 000	Library books (San Pedro)	6/23/2022	17872	\$ 3,996.73
395	Technology Department	Great South Texas Corporation	282 E 53 6399 00 940 1 99 000	Rubrik	6/23/2022	17873	\$ 73,533.16
396	Technology Department	Great South Texas Corporation	282 E 53 6639 00 940 1 99 000	Firewall for the entire RISD	6/23/2022	17873	\$ 39,719.20
397	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk-In Freezer & Walk in Cooler @ Warehouse in Hattie Martin	6/23/2022	17874	\$ 1,700.00
398	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Office Supplies	6/23/2022	17875	\$ 1,002.44
399	Food Service Department	Systems Design	240 E 35 6342 00 938 2 99 000	Student ID Lunch Cards for Elementary	6/23/2022	17876	\$ 658.74
400	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 6/6,7,9,13,15,16/22 for 25 hrs.	6/23/2022	71097	\$ 1,200.00
401	Athletics Department	Alice ISD	184 E 36 6412 32 932 0 91 000	10/29/21 Volleyball Game for Playoff Robstown vs Alice	6/23/2022	71098	\$ 618.50
402	RECHS	Barker, Cody	199 E 13 6411 00 001 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71099	\$ 76.00
403	Athletics Department	Black Sapphire C Settlers Ridge 2014, Inc	184 E 36 6411 60 932 0 91 000	Lodging on 7/10/-14/22 for coaches traveling to Dallas for TGCA Coaching School	6/23/2022	71100	\$ 871.92
404	Seale Jr. High	Butorac-Jones, Kimberly Ann	199 E 11 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71101	\$ 76.00
405	Seale Jr. High	Capital One, N.A.	199 E 11 6499 00 041 0 11 000	STAAR Meals	6/23/2022	71102	\$ 305.82
406	RECHS	Capital One, N.A.	199 E 13 6499 01 001 0 11 000	Snack for Staff Meetings	6/23/2022	71102	\$ 195.34



407	Technology Department	Capital One, N.A.	199 E 53 6399 00 940 0 99 000	Protection of fiber optics from RATS in DEAP.	6/23/2022	71102	\$ 144.48
408	Technology Department	Capital One, N.A.	199 E 53 6399 00 940 0 99 000	Supplies for Office	6/23/2022	71102	\$ 349.47
409	Print Shop Department	Capital One, N.A.	752 E 11 6499 00 943 0 99 000	Supplies needed for building	6/23/2022	71102	\$ 280.89
410	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 000	Microsoft licenses (200)	6/23/2022	71103	\$ 9,660.00
411	Seale Jr. High	Chavera, Anisa P	199 E 23 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71104	\$ 76.00
412	RECHS	Cherryroad Media DbA Alice Echo News	199 E 11 6491 00 001 0 22 000	CATE Public Notice of Non Discrimination	6/23/2022	71105	\$ 232.56
413	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Backpacks	6/23/2022	71106	\$ 1,553.11
414	Curriculum Department	Classy Promo	199 E 41 6499 00 949 0 99 000	Academic Planner	6/23/2022	71106	\$ 2,050.00
415	Crossroad Academy	Coastal Bend College	199 E 11 6223 00 001 0 38 000	Tuition for RECHS Student for Spring	6/23/2022	71107	\$ 11,086.20
416	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies (LED Lights)	6/23/2022	71108	\$ 471.71
417	Athletics Department	Cruz, Rene A	199 E 36 6299 HS 932 0 91 000	Official for Playoff games 5/13 & 14/22 Victoria West vs Mercedes	6/23/2022	71109	\$ 510.24
418	Band Department	Del Mar College	199 E 36 6412 00 923 0 99 000	6/13-16/22 SJH Band Students attending Del Mar College Band Camp	6/23/2022	71110	\$ 1,075.00
419	Band Department	Del Mar College	199 E 36 6412 00 925 0 99 000	RECHS Band to attend Del Mar College Summer Band camp	6/23/2022	71110	\$ 775.00
420	Athletics Department	Espinoza, Sonya	184 E 36 6411 60 932 0 91 000	Meals to Arlington on 7/11-14/22 for TGCA Conference	6/23/2022	71111	\$ 120.00
421	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	District Land Line	6/23/2022	71112	\$ 693.90
422	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/9/22 for 6.25 hrs.	6/23/2022	71113	\$ 250.00
423	Athletics Department	Gonzalez, Adolfo	184 E 36 6411 60 932 0 91 000	Meals to Arlington on 7/11-14/22 for TGCA Conference	6/23/2022	71114	\$ 120.00
424	Seale Jr. High	Gonzalez Jr, Erbey	199 E 11 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71115	\$ 76.00
425	Athletics Department	Gonzalez, Marisela M	184 E 36 6411 60 932 0 91 000	Meals to Arlington on 7/11-14/22 for TGCA Conference	6/23/2022	71116	\$ 120.00
426	RECHS	Gonzalez, Marisela M	199 E 13 6411 00 001 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71116	\$ 76.00
427	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 51 6319 00 105 0 99 000	Custodial Supplies	6/23/2022	71117	\$ 1,256.80
428	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	6/23/2022	71117	\$ 98.36
429	Maintenance Department	J.R.'S Grass & Landscape	199 E 51 6249 82 936 0 99 000	Sprinkler Replacement @ SJH	6/23/2022	71118	\$ 1,600.00
430	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	6/23/2022	71119	\$ 498.85
431	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Filters	6/23/2022	71119	\$ 783.00
432	RECHS	Longoria, Mario Alberto	199 E 13 6411 00 001 0 38 000	Meals/mileage on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71120	\$ 243.73
433	RECHS	Marriott	199 E 13 6411 00 001 0 38 000	Lodging on 7/5-7/22 for M Longoria for AVID Summer Institute 2022	6/23/2022	71121	\$ 801.00
434	RECHS	Marriott	199 E 31 6411 00 001 0 38 000	Lodging on 7/5-7/22 for T Olmeda for AVID Summer Institute 2022	6/23/2022	71121	\$ 801.00
435	Seale Jr. High	Marriott	199 E 11 6411 00 041 0 38 000	Lodging on 7/5-8/22 for AVID Conference	6/23/2022	71122	\$ 1,077.22
436	Seale Jr. High	Marriott	199 E 23 6411 00 041 0 38 000	Lodging on 7/5-8/22 for AVID Conference	6/23/2022	71122	\$ 364.51
437	Seale Jr. High	Mira's Sportswear	199 E 11 6499 00 041 0 11 000	EOY Staff Shirts	6/23/2022	71123	\$ 899.42
438	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	292678,-Bus Supplies	6/23/2022	71124	\$ 273.14
439	RECHS	Olmeda, Tanya D	199 E 31 6411 00 001 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71125	\$ 76.00
440	Maintenance Department	Ppg Industries	199 E 51 6319 84 936 0 99 000	Paint Supplies	6/23/2022	71127	\$ 282.68
441	Seale Jr. High	Ramirez, Betty J	199 E 11 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71128	\$ 76.00
442	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 000	6/13/22 Board meeting meals	6/23/2022	71129	\$ 100.00
443	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	6/13-16/22-Del Mar (Band Camp)	6/23/2022	71130	\$ 500.05
444	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	5/31 thru 6/2/22-Dallas	6/23/2022	71130	\$ 1,811.79
445	Band Department	RISD Transportation Division	199 E 36 6494 UI 925 0 99 000	5/29/22 Austin (UIL)	6/23/2022	71130	\$ 636.20
446	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground keeping Supplies	6/23/2022	71131	\$ 185.17
447	RECHS	Saenz, Marietta Danielle	199 E 13 6411 00 001 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71132	\$ 76.00
448	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 21 000	General Supplies	6/23/2022	71133	\$ 370.59
449	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	6/23/2022	71134	\$ 13.00
450	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	6/23/2022	71135	\$ 77.43
451	Athletics Department	Wilson, Brenda	184 E 36 6411 60 932 0 91 000	Meals to Arlington on 7/11-14/22 for TGCA Conference	6/23/2022	71136	\$ 120.00
452	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	6/23/2022	71137	\$ 416.00
453	Seale Jr. High	Ybarra, Roxana B	199 E 11 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71138	\$ 76.00
454	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Supplies for Concession	6/28/2022	5322	\$ 928.60
455	Seale Jr. High	Sam's Club Direct	865 E 36 6499 02 041 0 99 000	EOY Party (Cheerleaders)	6/28/2022	5322	\$ 165.64
456	RECHS	Sam's Club Direct	865 E 36 6499 08 001 0 99 000	Senior Incentives	6/28/2022	5322	\$ 1,491.40
457	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Farewell Breakfast for 8th Grade	6/28/2022	5322	\$ 111.89
458	Lotspeich Elementary	Sam's Club Direct	865 E 36 6499 77 103 0 99 000	5th grade farewell celebration luncheon	6/28/2022	5322	\$ 159.79
459	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Professional Development	6/28/2022	71139	\$ 178.54
460	RECHS	Sam's Club Direct	199 E 36 6499 00 001 0 99 000	Graduation Practice Breakfast	6/28/2022	71139	\$ 447.60
461	Business Office	Skip Entertainment	199 A 00 1410 00 000 0 00 000	Deposit for Graduation Ceremony May 20, 2023	6/28/2022	71140	\$ 5,000.00
				<b>TOTAL</b>			<b>\$ 902,543.02</b>