

List of Bills

February 2022

	Org.	Vender	Account #	Invoice Description	Check Date	Check #	Amount
1	Business Office	Corpus Christi Stamp Works	669 E 81 6399 01 001 0 99 000	Replace Letters on Plaques - New template and Hardware	2/3/2022	423	1,070.00
2	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Supplies for Concession Stand	2/3/2022	5200	103.37
3	Food Service Department	A & C Fire Equipment Co	240 E 35 6342 00 938 2 99 000	Semi annual Vent Hood Cleaning for all Cafeterias	2/3/2022	17646	3,812.50
4	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	12/21-Alarm Security for all Cafeterias	2/3/2022	17647	125.00
5	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	1/22-Alarm Security for all Cafeterias	2/3/2022	17647	125.00
6	Federal Program	Barnes & Noble	211 E 11 6329 00 800 2 30 000	7 Habits of Highly Effectives Books	2/3/2022	17648	379.75
7	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Water Softeners for Lotspeich & San Pedro	2/3/2022	17649	330.00
8	Food Service Department	Ferguson Enterprises Inc #116	240 E 35 6342 00 938 2 99 000	New Water Heater for SJH Cafeteria	2/3/2022	17650	5,912.35
9	Federal Program	Hyatt Regency	244 E 11 6411 00 001 2 22 000	Lodging/Parking Fee on 2/6-9/22 for Winter Conf. for L. Morales	2/3/2022	17651	734.05
10	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk-In Freezer in San Pedro	2/3/2022	17652	300.00
11	Technology Department	P & C Network Technologiesz, Llc	266 E 53 6249 00 001 0 99 000	Installing Cameras, Ubiquiti Point to Point Wireless Bridget with cabling on both endpoint, 16 Channel NVR System with Four 4K Nocturnal Varifocal Zoom.	2/3/2022	17653	5,439.00
12	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 001 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/3/2022	17654	5,000.00
13	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/3/2022	17654	4,562.44
14	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 101 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/3/2022	17654	4,000.00
15	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/3/2022	17654	4,000.00
16	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/3/2022	17654	5,500.00
17	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Office Supplies	2/3/2022	17655	307.85
18	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Office Supplies	2/3/2022	17655	366.96
19	Federal Program	Sepulveda-Morales, Lorraine E	244 E 11 6411 00 001 2 22 000	Meals/mileage on 2/9-12/22 for TMEA Convention in San Antonio	2/3/2022	17656	259.65
20	Federal Program	Shriver Office Supply	211 E 11 6399 00 005 2 30 000	Classroom Supplies SCA	2/3/2022	17657	200.00
21	Athletics Department	Acosta, Ramon	184 E 52 6299 33 932 0 91 000	Security for game on 1/28/2022 against TM	2/3/2022	69968	120.00
22	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	12/21 Alarm Security District Wide	2/3/2022	69969	1,030.25
23	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	1/22 Alarm Security District Wide	2/3/2022	69969	873.00
24	Technology Department	At&t Mobilyty Llc	199 E 51 6256 00 940 0 99 000	Cell Phone for Administrator & Directors	2/3/2022	69970	2,244.95
25	Library Department	Barnes & Noble	199 E 12 6329 00 041 0 11 000	New books for library.	2/3/2022	69971	1,000.31
26	Library Department	Barnes & Noble	199 E 12 6329 00 041 0 11 000	New books for library.	2/3/2022	69971	999.76
27	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Books for Read Alouds	2/3/2022	69971	295.03
28	Athletics Department	Bishop ISD	184 E 36 6412 37 932 0 91 000	(Powerlifting) 2/4/21 Fees for JV Meet	2/3/2022	69972	300.00
29	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for Office	2/3/2022	69973	55.85
30	Band Department	Cabrera Jr, Charles	199 E 36 6411 00 925 0 99 000	Meals/mileage on 2/9-12/22 for TMEA Convention in San Antonio	2/3/2022	69974	259.65
31	Band Department	Cabrera Jr, Charles	199 E 36 6412 00 945 0 99 000	Meals on 2/9-12/22 for TMEA Convention in San Antonio	2/3/2022	69974	85.00
32	Band Department	Cabrera, Miguel Roman	199 E 36 6411 00 923 0 99 000	Meals on 2/9-12/22 for TMEA Convention in San Antonio	2/3/2022	69975	105.00
33	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 25 000	Laptop for Bilingual Instruction Class	2/3/2022	69976	1,157.31
34	RECHS	Chick-Fil-A	199 E 11 6411 74 001 0 22 000	1/27/22 Culinary Leadership Conference	2/3/2022	69977	7.10
35	RECHS	Chick-Fil-A	199 E 11 6412 74 001 0 22 000	1/27/22 Culinary Leadership Conference	2/3/2022	69977	14.19
36	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	2/3/2022	69978	59,365.69
37	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	2/3/2022	69978	1,672.50
38	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	2/3/2022	69978	11,138.82
39	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for (HEPA) Fan/Filtration Systems	2/3/2022	69979	1,271.00
40	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	D.O.T. Inspections for Buses	2/3/2022	69980	213.75
41	Band Department	Cutler, Elijah Ray	199 E 36 6411 00 923 0 99 000	Meals on 2/9-12/22 for TMEA Convention in San Antonio	2/3/2022	69981	104.00
42	Athletics Department	D V Subway	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 12/27/21 in Rockport	2/3/2022	69982	172.10
43	Athletics Department	De La Pena, Brandon	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/28/21 against TM	2/3/2022	69983	165.00
44	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	2/3/2022	69984	958.03
45	Library Department	DEMCO	199 E 12 6399 00 105 0 11 000	library supplies	2/3/2022	69985	156.92
46	Choir Department	DeMoulin Brothers & Co	199 E 36 6399 00 924 0 99 000	Choir uniforms	2/3/2022	69986	582.45

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47	Athletics Department	Dennis, Ronald	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/28/21 against TM	2/3/2022	69987	165.00
48	RECHS	Dramatists Play Service Inc	199 E 36 6399 06 001 0 99 000	Silent Sky-Acting Edition	2/3/2022	69988	81.65
49	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing Services	2/3/2022	69989	675.00
50	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	2/3/2022	69989	725.00
51	Business Office	Education Service Center	199 E 41 6239 00 730 0 99 000	School Business Advisory Co-Op	2/3/2022	69990	1,200.00
52	RECHS	Erica'S Unique Vinyl	199 E 11 6499 00 001 0 11 000	Vinyl for Student Shirt Incentives	2/3/2022	69991	200.00
53	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Deadbolt, keyblanks, padlock	2/3/2022	69992	499.13
54	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	2/3/2022	69993	523.88
55	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Water Treatment to Chillers	2/3/2022	69994	1,376.00
56	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 23 000	Sp. Ed Classroom Supplies	2/3/2022	69995	274.48
57	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Classroom Supplies	2/3/2022	69995	490.24
58	RECHS	Gateway Printing & Office Supply	199 E 11 6399 01 001 0 21 000	Office Supplies	2/3/2022	69995	366.32
59	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Office Supplies	2/3/2022	69995	218.84
60	Print Shop Department	Gateway Printing & Office Supply	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	2/3/2022	69995	277.95
61	RECHS	Gavson Salon	199 E 11 6399 70 001 0 22 000	Cosmetology Supplies	2/3/2022	69996	406.50
62	Special Ed. Department	Gopher	199 E 11 6399 10 001 0 23 000	ACTION! Onvader Ball Set	2/3/2022	69997	135.00
63	Special Ed. Department	Gopher	199 E 11 6399 10 041 0 23 000	ACTION! Onvader Ball Set	2/3/2022	69997	135.00
64	Special Ed. Department	Gopher	199 E 11 6399 10 101 0 23 000	ACTION! Onvader Ball Set	2/3/2022	69997	130.88
65	Special Ed. Department	Gopher	199 E 11 6399 10 103 0 23 000	ACTION! Onvader Ball Set	2/3/2022	69997	135.00
66	Special Ed. Department	Gopher	199 E 11 6399 10 105 0 23 000	ACTION! Onvader Ball Set	2/3/2022	69997	135.00
67	Band Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 923 0 99 000	Lodging for M Cabrera & D Hochstetter, TMEA Convention, 2/9-12/22 San Antonio	2/3/2022	69998	286.32
68	Choir Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 924 0 99 000	Lodging for G Ledesma, TMEA Convention, 2/9-12/22 San Antonio	2/3/2022	69998	353.52
69	Band Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 925 0 99 000	Lodging for M Cabrera & D Hochstetter, TMEA Convention, 2/9-12/22 San Antonio	2/3/2022	69998	286.32
70	Athletics Department	Green, Art	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 1/28/22 against TM	2/3/2022	69999	220.00
71	Athletics Department	HEB Food Store	184 E 36 6412 37 932 0 91 000	(Powerlifting) Snacks for kids during practices & meets	2/3/2022	70000	154.94
72	Athletics Department	HEB Food Store	184 E 36 6499 60 932 0 91 000	Snacks for Officials for Basketball	2/3/2022	70000	141.58
73	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Snacks/Coffee for meetings	2/3/2022	70000	115.78
74	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Snacks/Drinks for Superintendent's Celebrations	2/3/2022	70000	89.90
75	Athletics Department	Hernandez, Santiago	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 1/28/22 against TM	2/3/2022	70001	70.00
76	Athletics Department	Hernandez, Santiago	184 E 36 6299 54 932 0 91 000	(SJHGGB) Official for game on 1/31/22 against Sinton	2/3/2022	70001	135.00
77	Seale Jr. High	Hillje Music Center	199 E 11 6399 00 041 0 11 000	Supplies for Strings Class	2/3/2022	70002	409.69
78	RECHS	Hobby Lobby	199 E 11 6499 00 001 0 11 000	Student Incentives	2/3/2022	70003	200.00
79	Band Department	Hochstetter, David A	199 E 36 6411 00 925 0 99 000	Meals on 2/9-12/22 for TMEA Convention in San Antonio	2/3/2022	70004	104.00
80	Band Department	Hyatt Regency	199 E 36 6412 00 945 0 99 925	Lodging for David Hernandez on 2/9-12/22 TMEA/ATSSB All State Band Concert in San Antonio	2/3/2022	70005	148.02
81	Athletics Department	Jm Lozano Enterprises Llc	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 1/21/22 to Kingsville	2/3/2022	70006	243.01
82	Athletics Department	Jm Lozano Enterprises Llc	199 E 36 6411 00 932 0 91 000	(RECHSVB) 11/1/21 to Falfurrias to play Rio Hondo for Playoff	2/3/2022	70006	32.56
83	Athletics Department	Jm Lozano Enterprises Llc	199 E 36 6412 00 932 0 91 000	(RECHSVB) 11/1/21 to Falfurrias to play Rio Hondo for Playoff	2/3/2022	70006	152.53
84	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Alarm @ Field House	2/3/2022	70007	1,164.75
85	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspection of the Alarm System @ Admin. Building	2/3/2022	70007	3,067.03
86	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspections of the Sprinklers @ SJH	2/3/2022	70007	1,568.00
87	Special Ed. Department	Jw Marriott Austin	199 E 21 6411 10 933 0 23 000	Lodging on 2/6-9/22 for TCASE Great Idea Conf. for P. Kwiatkowski	2/3/2022	70008	950.00
88	Transportation Department	Kieschnick, Kevin	199 E 34 6499 00 931 0 99 000	Fee for License Plates Stickers for Buses	2/3/2022	70009	88.00
89	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	2/3/2022	70010	1,426.20
90	Maintenance Department	Kingdom Roofing & Konstruction	199 E 51 6399 36 936 0 99 000	Roof Repair to the Press Box @ Baseball Field	2/3/2022	70011	7,000.00
91	Special Ed. Department	Kwiatkowski, Pamela Ann	199 E 21 6411 10 933 0 23 000	Meals/mileage on 2/6-9/22 for TCASE Great Ideas Conference 2022	2/3/2022	70012	344.69
92	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Meals/mileage on 2/9-12/22 for TMEA Convention in San Antonio	2/3/2022	70013	259.65
93	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	1/26/22 Professional Development	2/3/2022	70014	41.88
94	Band Department	Martinez, Norma J	199 E 36 6411 00 925 0 99 000	Meals on 2/9-12/22 for TMEA Convention in San Antonio	2/3/2022	70015	104.00
95	Choir Department	McDonalds	199 E 36 6411 00 924 0 99 000	1/29/21 Breakfast meals for RISD Choir Students	2/3/2022	70016	9.96
96	Choir Department	McDonalds	199 E 36 6412 00 924 0 99 000	1/29/21 Breakfast meals for RISD Choir Students	2/3/2022	70016	174.28
97	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic 10 GIG WAN	2/3/2022	70017	476.00

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98	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic 10 GIG WAN	2/3/2022	70017	476.00
99	Special Ed. Department	NCS Pearson	199 E 31 6339 10 933 0 23 000	Testing Materials & Protocols	2/3/2022	70018	724.50
100	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	2/3/2022	70019	4,750.20
101	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	2/3/2022	70020	259.98
102	Special Ed. Department	P & C Network Technologies, Llc	199 E 11 6299 10 103 0 23 000	Removal of Ortiz cameras to install ECSC room @ Lotspeich	2/3/2022	70021	1,050.00
103	Technology Department	P & C Network Technologies, Llc	199 E 53 6249 00 940 0 99 000	Labor & Installation of 2 cat6 drops at Field House IP	2/3/2022	70021	750.00
104	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	1/22/22 UIL Area Mariachi Contest	2/3/2022	70022	108.35
105	Band Department	Pender's Music Co	199 E 36 6399 00 923 0 99 000	Concert Music for RECHS Band	2/3/2022	70023	644.91
106	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 000	Rental of postage meter in Central Office	2/3/2022	70024	439.35
107	RECHS	Sally's Beauty Supply	199 E 11 6399 70 001 0 22 000	Cosmetology Supplies	2/3/2022	70025	499.16
108	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 21 000	Presentation Boards	2/3/2022	70026	87.54
109	Library Department	Shriver Office Supply	199 E 12 6399 00 103 0 11 000	Library supplies	2/3/2022	70027	242.56
110	RECHS	Skills Usa Texas	199 E 11 6412 74 001 0 22 000	Skills Usa Registration	2/3/2022	70028	250.00
111	Athletics Department	Texas Brick Oven	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 1/25/22 to Alice	2/3/2022	70029	200.79
112	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	2/3/2022	70030	2,772.00
113	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevators Inspection	2/3/2022	70031	662.95
114	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental on RISO machine	2/3/2022	70032	78.00
115	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	Riso Machine Rental	2/3/2022	70032	226.90
116	Band Department	UIL Music Region 14	199 E 36 6412 00 923 0 99 000	UIL Solo & Ensemble Contest entry fees for SJH Band	2/3/2022	70033	415.99
117	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	UIL Solo & Ensemble Contest entry fees for RECHS Band	2/3/2022	70033	1,174.01
118	Band Department	University Interscholastic League	199 E 36 6412 00 925 0 99 000	State Mariachi Festival Entry Fee	2/3/2022	70034	400.00
119	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 number use for District	2/3/2022	70035	80.00
120	RECHS	Whataburger	199 E 11 6411 74 001 0 22 000	1/28/22 Culinary Leadership Conference	2/3/2022	70036	8.70
121	RECHS	Whataburger	199 E 11 6412 74 001 0 22 000	1/28/22 Culinary Leadership Conference	2/3/2022	70036	17.39
122	Choir Department	Whataburger	199 E 36 6411 00 924 0 99 000	1/29/22 -SJH Choir for UIL Solo & Ensemble	2/3/2022	70036	12.62
123	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	1/29/22 RECHS Choir for UIL Solo & Ensemble	2/3/2022	70036	10.54
124	Choir Department	Whataburger	199 E 36 6412 00 924 0 99 000	1/29/22 -SJH Choir for UIL Solo & Ensemble	2/3/2022	70036	281.93
125	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 000	1/29/22 RECHS Choir for UIL Solo & Ensemble	2/3/2022	70036	115.96
126	Athletics Department	Williams, Floyd Dennis	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official for game on 1/31/22 against Sinton	2/3/2022	70037	135.00
127	Business Office	The Bank of New York Mellon	599 E 71 6599 00 945 0 99 000	Payment Agent Fee 2/1/22 to 1/31/23	2/10/2022	118	750.00
128	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Admin Services	2/10/2022	467	600.00
129	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	2/10/2022	468	6,238.65
130	Lotspeich Elementary	Music in Motion	865 E 36 6499 30 103 0 99 000	Red Canto Soprano Recorders	2/10/2022	5201	187.50
131	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for all Cafeterias	2/10/2022	17658	432.00
132	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 Services	2/10/2022	17659	1,842.50
133	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Cell phones & Hot spots for CN Dept.	2/10/2022	17660	428.14
134	Library Department	Barnes & Noble	282 E 12 6329 02 001 1 11 000	Family literacy night books	2/10/2022	17661	412.04
135	Library Department	Barnes & Noble	282 E 12 6329 02 001 1 11 000	Books for literacy initiative	2/10/2022	17661	333.38
136	Library Department	Barnes & Noble	282 E 12 6329 02 005 1 11 000	Family literacy night books	2/10/2022	17661	412.03
137	Library Department	Barnes & Noble	282 E 12 6329 02 005 1 11 000	Books for literacy initiative	2/10/2022	17661	333.39
138	Library Department	Barnes & Noble	282 E 12 6329 02 041 1 11 000	Family literacy night books	2/10/2022	17661	412.03
139	Library Department	Barnes & Noble	282 E 12 6329 02 041 1 11 000	Books for literacy initiative	2/10/2022	17661	333.38
140	Library Department	Barnes & Noble	282 E 12 6329 02 101 1 11 000	Family literacy night books	2/10/2022	17661	412.03
141	Library Department	Barnes & Noble	282 E 12 6329 02 101 1 11 000	Books for literacy initiative	2/10/2022	17661	333.38
142	Library Department	Barnes & Noble	282 E 12 6329 02 103 1 11 000	Family literacy night books	2/10/2022	17661	412.02
143	Library Department	Barnes & Noble	282 E 12 6329 02 103 1 11 000	Books for literacy initiative	2/10/2022	17661	333.40
144	Library Department	Barnes & Noble	282 E 12 6329 02 105 1 11 000	Family literacy night books	2/10/2022	17661	412.00
145	Library Department	Barnes & Noble	282 E 12 6329 02 105 1 11 000	Books for literacy initiative	2/10/2022	17661	333.40
146	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 11 938 2 99 000	Fresh Fruit & Vegetables	2/10/2022	17662	2,593.50
147	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 13 938 2 99 000	Fresh Fruit & Vegetables	2/10/2022	17662	3,694.00
148	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 15 938 2 99 000	Fresh Fruit & Vegetables	2/10/2022	17662	5,541.00
149	Federal Program	Education Service Center	211 E 11 6239 00 001 2 30 000	DMAC Services	2/10/2022	17663	1,690.68

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150	Federal Program	Education Service Center	211 E 11 6239 00 005 2 30 000	DMAC Services	2/10/2022	17663	1,690.68
151	Federal Program	Education Service Center	211 E 11 6239 00 041 2 30 000	DMAC Services	2/10/2022	17663	1,690.68
152	Federal Program	Education Service Center	211 E 11 6239 00 101 2 30 000	DMAC Services	2/10/2022	17663	1,690.68
153	Federal Program	Education Service Center	211 E 11 6239 00 103 2 30 000	DMAC Services	2/10/2022	17663	1,690.68
154	Federal Program	Education Service Center	211 E 11 6239 00 105 2 30 000	DMAC Services	2/10/2022	17663	1,690.60
155	Federal Program	No Tears Learning Inc	211 E 11 6399 00 101 2 30 000	1st grade teacher's kit	2/10/2022	17664	733.58
156	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Alarm Repair cause by water dripping on the remote @ Ortiz	2/10/2022	70038	192.50
157	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	2/10/2022	70039	1,200.00
158	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	2/10/2022	70039	1,200.00
159	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	2/10/2022	70040	495.00
160	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	2/10/2022	70040	146.85
161	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	2/10/2022	70040	770.00
162	Federal Program	ACET	199 E 21 6411 00 934 0 99 000	Registration for D. Salinas for ACET Conference on 4/26-29/22 in San Marcos	2/10/2022	70041	395.00
163	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 1/18,24/22 for 12 hrs.	2/10/2022	70042	420.00
164	Superintendent Office	Armstrong, Jordan	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/19,25,26,28/22 for 16.50 hrs.	2/10/2022	70043	577.50
165	Athletics Department	Armstrong, Stephen	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official were not canceled by coach for the game on 1/17/22 so we have to pay for travel.	2/10/2022	70044	55.00
166	Athletics Department	Big House Burgers	184 E 36 6412 37 932 0 91 000	(Powerlifting) 1/28/22 to Bishop Meet	2/10/2022	70045	299.97
167	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	2/10/2022	70046	816.50
168	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	2/10/2022	70046	247.50
169	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 11 000	Speakers for Classrooms	2/10/2022	70047	212.40
170	Library Department	CDW Government	199 E 12 6399 00 103 0 11 000	LaserJet ink cartridges	2/10/2022	70047	230.80
171	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 000	(RECHSSB) 1/29/22 to Taft	2/10/2022	70048	157.21
172	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 2/1/22 to Calallen	2/10/2022	70049	120.00
173	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 2/1/22 to Calallen	2/10/2022	70049	56.00
174	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 53 932 0 91 000	(SJHBBV) 1/15/22 to Sinton	2/10/2022	70049	160.00
175	Superintendent Office	Coca Cola Southwest Beverages	199 E 41 6499 00 702 0 99 000	Water for Board Meetings	2/10/2022	70050	215.36
176	Athletics Department	Cornish Medical Electronics Corp Of Tx	184 E 36 6249 60 932 0 91 000	Repairs to hydroculator	2/10/2022	70051	495.00
177	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	467402-New Brakes to Bus #16	2/10/2022	70052	569.79
178	Choir Department	DeMoulin Brothers & Co	199 E 36 6399 00 926 0 99 000	choir uniforms	2/10/2022	70053	265.70
179	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	2/10/2022	70054	986.46
180	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	2/10/2022	70054	547.18
181	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	2/10/2022	70054	530.93
182	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	2/10/2022	70054	380.93
183	Band Department	Flores, Annarose	199 E 36 6291 00 925 0 99 000	RECHS Drumline dancers for WGI & TECA competition	2/10/2022	70055	381.50
184	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	2/10/2022	70056	6,091.57
185	Technology Department	Frontline Technologies	199 E 53 6399 00 940 0 99 000	Instructional Materials Management Subscription	2/10/2022	70057	3,593.75
186	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/24,25/22 for 7 hrs.	2/10/2022	70058	245.00
187	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Teachers Supplies	2/10/2022	70059	234.44
188	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Nurse office supplies	2/10/2022	70059	486.78
189	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	2/10/2022	70059	274.04
190	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	2/10/2022	70059	128.06
191	Athletics Department	Hammitt, Payton	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 1/28/22 against TM	2/10/2022	70060	70.00
192	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	2/10/2022	70061	1,125.11
193	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	2/10/2022	70061	1,200.11
194	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	2/10/2022	70061	3,825.35
195	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	2/10/2022	70061	450.04
196	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	2/10/2022	70061	900.08
197	Band Department	Hillje Music Center	199 E 36 6249 00 923 0 99 000	Repairs on instruments	2/10/2022	70062	1,350.00
198	Band Department	Hillje Music Center	199 E 36 6249 00 923 0 99 000	Repairs on instruments	2/10/2022	70062	350.00
199	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	2/10/2022	70063	2,407.00
200	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	2/10/2022	70064	659.67
201	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Assist- RECHS Drum Line in preparation for TECA & WGI	2/10/2022	70065	350.00

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				Competition			
202	RECHS	Light House Graphics	199 E 11 6499 00 001 0 22 000	AG Building Graphic Sign	2/10/2022	70066	200.00
203	Business Office	Light House Graphics	199 E 51 6399 89 936 0 99 000	Decal for Robstown ISD Vehicles	2/10/2022	70066	135.00
204	Maintenance Department	Light House Graphics	199 E 51 6399 89 936 0 99 000	Vehicle Decals, Removal & Install	2/10/2022	70066	75.00
205	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 001	Custodial Supplies	2/10/2022	70067	973.23
206	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 041	Custodial Supplies	2/10/2022	70067	973.21
207	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 105	Custodial Supplies	2/10/2022	70067	973.21
208	Athletics Department	Mc Donald's Restaurant Zapata	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 2/4/22 to Zapata	2/10/2022	70068	187.16
209	Athletics Department	Mira's Sportwear	184 E 36 6399 33 932 0 91 000	(RECHSBBB) additional shoes	2/10/2022	70069	468.00
210	Athletics Department	Mira's Sportwear	184 E 36 6399 43 932 0 91 000	(Baseball) Uniforms	2/10/2022	70069	1,900.00
211	Athletics Department	Mira's Sportwear	184 E 36 6399 44 932 0 91 000	(Softball) Uniforms	2/10/2022	70069	1,900.00
212	Athletics Department	Mira's Sportwear	184 E 36 6399 45 932 0 91 000	(Boys Track) singlets & running shorts	2/10/2022	70069	288.00
213	Athletics Department	Mira's Sportwear	184 E 36 6399 45 932 0 91 000	(RECHSB Track) singlets & shorts	2/10/2022	70069	700.00
214	Athletics Department	Mira's Sportwear	184 E 36 6399 63 932 0 91 000	(SJHB Track) Speed Chute & resistance tether	2/10/2022	70069	197.00
215	Athletics Department	Mira's Sportwear	184 E 36 6399 64 932 0 91 000	(SJHG Track) Memory Chrono	2/10/2022	70069	100.00
216	Athletics Department	Mira's Sportwear	184 E 36 6399 64 932 0 91 000	(SJHG Track) Speed Chute & resistance tether	2/10/2022	70069	197.00
217	Band Department	Mjim Works, Llc	199 E 36 6291 00 925 0 99 000	Arrange the 2022 UIL Marching Music & serve as program coordinator for the 2022 RECHS Marching Season.	2/10/2022	70070	4,950.00
218	Band Department	Nieto, John P	199 E 36 6399 00 925 0 99 000	Mariachi Music for RECHS Mariachi	2/10/2022	70071	150.00
219	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of RISD student @ JJAEP	2/10/2022	70072	1,670.40
220	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Compressor for Bus #19	2/10/2022	70073	531.99
221	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Speakers for laptop & desktop computers	2/10/2022	70074	29.98
222	Library Department	Overdrive, Inc	199 E 12 6329 01 001 0 11 000	New audio and e-books for library through our subscription with Sora/Overdrive	2/10/2022	70075	925.68
223	Band Department	Perez, Esai	199 E 36 6291 00 925 0 99 000	RECHS Front Ensemble in preparation for TECA & WGI competition	2/10/2022	70076	175.00
224	Special Ed Department	Pitney Bowes	199 E 21 6269 10 933 0 23 000	Postage Meter Rental	2/10/2022	70077	96.48
225	RECHS	Quill Corporation	199 E 11 6399 70 001 0 22 000	Cosmetology Supplies	2/10/2022	70078	734.42
226	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBBB) 1/21/22 to Kingsville	2/10/2022	70079	79.96
227	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBBB)1/25/22 to Alice	2/10/2022	70079	69.90
228	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB) 12/11/21 to Bishop	2/10/2022	70079	58.07
229	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB) 12/27/21 to West Oso	2/10/2022	70079	58.07
230	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB) 12/28/21 to West Oso	2/10/2022	70079	57.80
231	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB) 12/18/21 to Beeville	2/10/2022	70079	157.08
232	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 1/21/22 to Calallen	2/10/2022	70079	20.80
233	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 1/28/22 to Bishop	2/10/2022	70079	80.78
234	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 1/29/22 to Taft	2/10/2022	70079	80.24
235	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJHBBB) 1/20/22 to Kingsville	2/10/2022	70079	70.99
236	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJHGGB)1/24/22 to Beeville	2/10/2022	70079	156.40
237	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	1/22/22 BPA Competition Calallen	2/10/2022	70079	19.58
238	Robert Driscoll Elementary	RISD Transportation Division	199 E 11 6494 00 105 0 11 000	12/16/21 Walmart Shop with Cop	2/10/2022	70079	18.08
239	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	12/16/21 Walmart Shop with Cop	2/10/2022	70079	36.72
240	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	1/29/22 TAMUK UIL solo & Ensemble (SIH)	2/10/2022	70079	146.87
241	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	1/29/22 TAMUK UIL solo & Ensemble (RECHS)	2/10/2022	70079	85.68
242	Superintendent Office	RISD Transportation Division	199 E 36 6494 00 945 0 99 000	1/25/21 UIL (Flour Bluff)	2/10/2022	70079	110.16
243	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	2/10/2022	70080	178.74
244	Athletics Department	Rockport Fulton Athl Dept.	184 E 36 6412 45 932 0 91 000	(Track) 3/11/22 Fees for Rockport Toast of the Coast	2/10/2022	70081	300.00
245	Athletics Department	Rockport Fulton Athl Dept.	184 E 36 6412 46 932 0 91 000	(Track) 3/11/22 Fees for Rockport Toast of the Coast	2/10/2022	70081	300.00
246	Athletics Department	Rockport Fulton Athl Dept.	184 E 36 6412 44 932 0 91 000	(RECHSSB) 2/17-19/22 Tournament fee Softball	2/10/2022	70082	300.00
247	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	2/3/22 Professional Development	2/10/2022	70083	53.00
248	Athletics Department	Sandoval II, Ricardo Rafael	184 E 36 6299 54 932 0 91 000	(SJHGGB) Official were not canceled by coach for the game on 1/17/22 so we have to pay for travel.	2/10/2022	70084	55.00
249	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 000	1st Quarter ACA-SaaS License Fee, Professional Service	2/10/2022	70085	625.50
250	RECHS	Skills Usa Texas	199 E 11 6411 74 001 0 22 000	Skills USA Registration for A. White	2/10/2022	70086	50.00
251	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Local District Update-Base Version Policy Changes	2/10/2022	70087	22.00

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252	Personnel Office	TASB, Inc	199 E 41 6411 00 735 0 99 000	HR Services Workshop-R. Escobar	2/10/2022	70087	225.00
253	Personnel Office	TASB, Inc	199 E 41 6499 00 735 0 99 000	Worksite posters	2/10/2022	70087	585.70
254	Business Office	TASBO	199 E 41 6411 00 730 0 99 000	Overview of Taxable & Nontaxable Fringe Benefits & ESSER Compliance Workshop	2/10/2022	70088	300.00
255	Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	2/10/2022	70089	26.00
256	Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	2/10/2022	70089	30.00
257	Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	2/10/2022	70089	13.00
258	Special Ed Department	Trinity Educational Services	199 E 31 6299 10 041 0 23 000	Evaluations Services	2/10/2022	70090	1,551.25
259	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJHBBB) 1/17/22 to Kingsville	2/10/2022	70091	147.00
260	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJHBBB) 1/3/22 to Sinton	2/10/2022	70091	192.50
261	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Guard & Drumline for 2/5/22 Pleasanton TECA Competition	2/10/2022	70091	328.40
262	Business Office	Xerox Corporation	199 E 11 6399 00 103 0 11 000	Relocating Copy Machine from Hattie Martin to Lotspeich	2/10/2022	70092	387.80
263	Band Department	Zongua, N Alejandro	199 E 36 6291 00 923 0 99 000	Assist with the low brass at SJH & RECHS- In preparation for UIL Solo & ensemble	2/10/2022	70093	260.00
264	Athletics Department	Beeville ISD Athletic Dept.	184 E 36 6412 37 932 0 91 000	(Powerlifting) 2/12/22 - Meet Fee	2/10/2022	70094	550.00
265	Business Office	PROSPERIO00	199 E 71 6513 TN 945 0 99 000	Loan # 1088137 - Athletics Turf	2/10/2022	202100095	255,000.01
266	Business Office	PROSPERIO00	199 E 71 6523 TN 945 0 99 000	Loan # 1088137 - Athletics Turf	2/10/2022	202100095	45,643.49
267	Business Office	BANK OF 005	599 E 71 6511 11 945 0 99 000	RISD BONDS	2/10/2022	202100098	490,000.00
268	Business Office	BANK OF 005	599 E 71 6511 14 945 0 99 000	RISD BONDS	2/10/2022	202100098	75,000.00
269	Business Office	BANK OF 005	599 E 71 6511 15 945 0 99 000	RISD BONDS	2/10/2022	202100098	50,000.00
270	Business Office	BANK OF 005	599 E 71 6511 16 945 0 99 000	RISD BONDS	2/10/2022	202100098	105,000.00
271	Business Office	BANK OF 005	599 E 71 6511 20 945 0 99 000	RISD BONDS	2/10/2022	202100098	675,000.00
272	Business Office	BANK OF 005	599 E 71 6511 94 945 0 99 000	RISD BONDS	2/10/2022	202100098	1,485,000.00
273	Business Office	BANK OF 005	599 E 71 6521 13 945 0 99 000	RISD BONDS	2/10/2022	202100098	9,200.00
274	Business Office	BANK OF 005	599 E 71 6521 14 945 0 99 000	RISD BONDS	2/10/2022	202100098	1,125.00
275	Business Office	BANK OF 005	599 E 71 6521 15 945 0 99 000	RISD BONDS	2/10/2022	202100098	15,500.00
276	Business Office	BANK OF 005	599 E 71 6521 16 945 0 99 000	RISD BONDS	2/10/2022	202100098	125,750.00
277	Business Office	BANK OF 005	599 E 71 6521 17 945 0 99 000	RISD BONDS	2/10/2022	202100098	121,700.00
278	Business Office	BANK OF 005	599 E 71 6521 20 945 0 99 000	RISD BONDS	2/10/2022	202100098	70,745.00
279	Business Office	BANK OF 005	599 E 71 6521 21 945 0 99 000	RISD BONDS	2/10/2022	202100098	78,120.50
280	Business Office	BANK OF 005	599 E 71 6521 2B 945 0 99 000	RISD BONDS	2/10/2022	202100098	93,450.00
281	Business Office	BANK OF 004	599 E 71 6511 DP 945 0 99 000	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013	2/10/2022	202100100	50,000.00
282	Business Office	BANK OF 004	599 E 71 6521 DP 945 0 99 000	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013	2/10/2022	202100100	162,375.00
283	Business Office	BOK FINA000	599 E 71 6511 15 945 0 99 000	Bond Series 2021B	2/11/2022	202100099	185,000.00
284	Business Office	BOK FINA000	599 E 71 6521 15 945 0 99 000	Bond Series 2021B	2/11/2022	202100099	23,293.50
285	Federal Program	CC Distributors	211 E 21 6399 00 934 2 30 000	Copy Paper	2/17/2022	17665	433.35
286	Federal Program	CC Distributors	211 E 21 6399 00 934 2 30 000	Copy Paper	2/17/2022	17665	433.35
287	Federal Program	CDW Government	211 E 11 6399 00 001 2 30 000	ACER Version Z4VZ4670G All in One Desktop	2/17/2022	17666	13,981.31
288	Federal Program	Ceballos, Lorena C	255 E 13 6411 00 934 2 24 000	Meals on 2/24-26/22 to San Antonio for TX-Stem Conf.	2/17/2022	17667	74.00
289	Federal Program	Chavera, Anisa P	255 E 23 6411 00 041 2 24 000	Meals/Parking on 2/24-26/22 to San Antonio for TX-Stem Conf.	2/17/2022	17668	154.00
290	Library Department	Del Mar Book Store, Inc	282 E 11 6321 00 001 1 38 000	Spring Textbooks for students	2/17/2022	17669	12,807.56
291	Federal Program	Education Service Center	211 E 13 6239 96 001 2 30 000	Texas Instruction Leadership Training Observation & Feedback for Principals & Teachers-RECHS	2/17/2022	17670	16,000.00
292	Federal Program	Education Service Center	211 E 13 6239 96 005 2 30 000	Texas Instruction Leadership Training Observation & Feedback for Principals & Teachers-SCA	2/17/2022	17670	10,000.00
293	Federal Program	Education Service Center	211 E 13 6239 96 041 2 30 000	Texas Instruction Leadership Training Observation & Feedback for Principals & Teachers-SJH	2/17/2022	17670	16,000.00
294	Federal Program	Education Service Center	211 E 13 6239 96 101 2 30 000	Texas Instruction Leadership Training Observation & Feedback for Principals & Teachers-San Pedro	2/17/2022	17670	13,000.00
295	Federal Program	Education Service Center	211 E 13 6239 96 103 2 30 000	Texas Instruction Leadership Training Observation & Feedback for Principals & Teachers-Lotspeich	2/17/2022	17670	13,000.00
296	Federal Program	Education Service Center	211 E 13 6239 96 105 2 30 000	Texas Instruction Leadership Training Observation & Feedback	2/17/2022	17670	16,000.00

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Bill Number	Agency	Vendor	Account Number	Description	Effective Date	Quantity	Unit Price	Total Amount
297	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 000	for Principals & Teachers-RDEL	2/17/2022			450.00
298	Food Service Department	Ferguson Enterprises Inc #116	240 E 35 6342 00 938 2 99 000	State & Federal Programs Co-Op-1/13/22	2/17/2022			892.40
299	Federal Program	Fun Express Llc	211 E 61 6499 00 934 2 30 000	Parts for SJH Cafeteria Sink	2/17/2022			340.38
300	Federal Program	Garcia, Patricia R	255 E 11 6411 00 934 2 24 000	Family Literacy Luau Event 3/23/22 @ RECHS	2/17/2022			309.94
301	Food Service Department	Gateway Printing & Office Supply	240 E 35 6342 00 938 2 99 000	Meals/mileage/Parking on 2/24-26/22 to San Antonio for Texas-Stem Conf.	2/17/2022			496.54
302	Federal Program	Gomez, Hector F	255 E 23 6411 00 105 2 24 000	Office Supplies	2/17/2022			74.00
303	Federal Program	Hampton Inn & Suites San Antonio	255 E 11 6411 00 041 2 24 000	Meals on 2/24-26/22 to San Antonio for TX-Stem Conf.	2/17/2022			462.20
304	Federal Program	Hampton Inn & Suites San Antonio	255 E 11 6411 00 105 2 24 000	Lodging on 2/25-26/22 for Texas STEM Conf. R. Ybarra & C. Rosenbaum	2/17/2022			462.20
305	Federal Program	Hampton Inn & Suites San Antonio	255 E 11 6411 00 934 2 24 000	Lodging on 2/25-26/22 for Texas STEM Conf. H. Gomez, A. Troup, T. Paradez	2/17/2022			462.20
306	Federal Program	Hampton Inn & Suites San Antonio	255 E 13 6411 00 934 2 24 000	Lodging on 2/25-26/22 for Texas STEM Conf. P. Garcia)	2/17/2022			231.10
307	Federal Program	Hampton Inn & Suites San Antonio	255 E 23 6411 00 041 2 24 000	Lodging on 2/25-26/22 for Texas STEM Conf. R. Medrano	2/17/2022			231.10
308	Federal Program	Medrano, Rachel Ann	255 E 11 6411 00 934 2 24 000	Lodging on 2/25-26/22 for Texas STEM Conf. A. Chavera	2/17/2022			74.00
309	Federal Program	Paredes, Tara Nichelle Biberstein	255 E 11 6411 00 105 2 24 000	Meals on 2/24-26/22 to San Antonio for TX-Stem Conf.	2/17/2022			74.00
310	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 001 2 23 000	Meals on 2/24-26/22 to San Antonio for TX-Stem Conf.	2/17/2022			4,801.22
311	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/17/2022			5,142.73
312	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 101 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/17/2022			1,629.12
313	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/17/2022			1,299.40
314	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/17/2022			1,000.00
315	Business Office	Protect/education	289 E 11 6399 33 001 2 11 000	WellAir Protect 900W	2/17/2022			4,688.00
316	Business Office	Protect/education	289 E 11 6399 33 041 2 11 000	WellAir Protect 900W	2/17/2022			4,688.00
317	Business Office	Protect/education	289 E 11 6399 33 101 2 11 000	WellAir Protect 900W	2/17/2022			4,688.00
318	Business Office	Protect/education	289 E 11 6399 33 103 2 11 000	WellAir Protect 900W	2/17/2022			4,688.00
319	Business Office	Protect/education	289 E 11 6399 33 105 2 11 000	WellAir Protect 900W	2/17/2022			4,688.00
320	Business Office	Public Consulting Group Llc	282 E 32 6399 00 934 1 99 000	(ESSER) Threat Data Management System to ensure safety - Assessments	2/17/2022			8,500.00
321	Federal Program	Rosenbaum, Crystal	255 E 11 6411 00 041 2 24 000	Meals on 2/24-26/22 to San Antonio for TX-Stem Conf.	2/17/2022			74.00
322	Federal Program	Shriver Office Supply	211 E 21 6399 00 934 2 30 000	Date Stamp	2/17/2022			77.95
323	Federal Program	Troup, Andrea Kristine	255 E 11 6411 00 105 2 24 000	Meals on 2/24-26/22 to San Antonio for TX-Stem Conf.	2/17/2022			74.00
324	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	2/17/2022			17.54
325	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	2/17/2022			279.55
326	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	2/17/2022			290.08
327	Federal Program	Ybarra, Roxana B	255 E 11 6411 00 041 2 24 000	Meals on 2/24-26/22 to San Antonio for TX-Stem Conf.	2/17/2022			74.00
328	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	2/17/2022			377.04
329	Athletics Department	Acosta, Ramon	184 E 52 6299 33 932 0 91 000	(RECHSBBB) Security on 2/11/22 against Alice	2/17/2022			140.00
330	Athletics Department	Acosta, Ramon	184 E 52 6299 34 932 0 91 000	Security on 2/8/22 against Kingsville	2/17/2022			140.00
331	Athletics Department	Aransas County ISD	184 E 36 6412 53 932 0 91 000	(SJHBBB) Tournament fee for both boys Basketball teams District on 2/12/22	2/17/2022			250.00
332	Athletics Department	Aransas County ISD	184 E 36 6412 54 932 0 91 000	(SJHGGB) Tournament fee for both girls Basketball teams District on 2/12/22	2/17/2022			250.00
333	Athletics Department	Bailey, Randy	184 E 36 6299 33 932 0 91 000	(RECHHSBBB) Official on 2/8/22 against Kingsville	2/17/2022			220.00
334	Athletics Department	Banquette ISD	184 E 36 6412 44 932 0 91 000	(Softball) Tournament fee on 2/24-26/22	2/17/2022			300.00
335	RECHS	Blick Art Materials Llc	199 E 11 6399 00 001 0 11 000	8014121-Art Supplies	2/17/2022			639.09
336	RECHS	Business Professionals Of America Texas Assoc	199 E 11 6411 75 001 0 22 000	Registration for BPA Student/Advisor	2/17/2022			70.00
337	RECHS	Business Professionals Of America Texas Assoc	199 E 11 6412 75 001 0 22 000	Registration for BPA Student/Advisor	2/17/2022			140.00
338	Band Department	Cabrera Jr, Charles	199 E 36 6411 00 925 0 99 000	Lodging/parking on 2/9-12/22 for TMEA Convention	2/17/2022			324.00

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339	Athletics Department	Carr, Shelbie	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 2/11/22 against Alice for Playoff	2/17/2022	70103	162.80
340	Athletics Department	Chick-Fil-A	184 E 36 6412 54 932 0 91 000	(SJHGGB) 2/12/22 to Rockport to District Tournament	2/17/2022	70104	167.17
341	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for End of Year Report	2/17/2022	70105	1,248.00
342	Band Department	Cutler, Elijah Ray	199 E 36 6411 00 925 0 99 000	Reimbursement for Lodging on 2/9-12/22 for TMEA Convention	2/17/2022	70106	255.00
343	RECHS	Del Mar Book Store, Inc	199 E 11 6321 64 001 0 22 000	Shipping Charge for Books	2/17/2022	70107	36.21
344	Athletics Department	Dennis, Ronald	184 E 36 6299 34 932 0 91 000	(RECHHSGBB) Official on 2/8/22 against Kingsville	2/17/2022	70108	220.00
345	Personnel Department	Education Service Center	199 E 41 6239 00 735 0 99 000	Coastal Bend Application Tracking System Co-Op	2/17/2022	70109	3,960.00
346	Special Ed Department	Embassy Suites Denton	199 E 11 6411 10 041 0 23 000	Lodging on 2/22-25/22 for Texas Transition Conf. for J. Westmoreland & C. Rodriguez	2/17/2022	70110	222.26
347	Special Ed Department	Embassy Suites Denton	199 E 31 6411 10 933 0 23 000	Lodging on 2/22-25/22 for Texas Transition Conf. for J. Westmoreland & C. Rodriguez	2/17/2022	70110	222.25
348	Curriculum Department	Exxon Mobil	199 E 13 6411 00 949 0 11 000	ACET Conf. on 1/30-2/2/22 in Austin	2/17/2022	70111	69.71
349	Library Department	Follett Content Solutions, Llc	199 E 12 6329 00 105 0 11 000	Books for the library	2/17/2022	70112	882.71
350	RECHS	Fun Express Llc	199 E 31 6399 25 001 0 99 000	Counselors Supplies	2/17/2022	70113	294.99
351	Athletics Department	Gallegos, Lydia	184 E 36 6299 33 932 0 91 000	Scoreboard/books for Basketball Games for RECHS/SJH	2/17/2022	70114	300.00
352	Athletics Department	Gallegos, Lydia	184 E 36 6299 34 932 0 91 000	Scoreboard/books for Basketball Games for RECHS/SJH	2/17/2022	70114	350.00
353	Athletics Department	Gallegos, Lydia	184 E 36 6299 53 932 0 91 000	Scoreboard/books for Basketball Games for RECHS/SJH	2/17/2022	70114	250.00
354	Athletics Department	Gallegos, Lydia	184 E 36 6299 54 932 0 91 000	Scoreboard/books for Basketball Games for RECHS/SJH	2/17/2022	70114	150.00
355	Athletics Department	Galloway, Erin	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 2/11/22 against Alice for Playoff	2/17/2022	70115	185.60
356	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	Pencil sharpeners	2/17/2022	70116	116.96
357	Athletics Department	Gregory Portland Athletic Fund	184 E 36 6412 43 932 0 91 000	(RECHSJVB) Tournament fees on 2/24-26/22	2/17/2022	70117	250.00
358	Athletics Department	Ingleside ISD	184 E 36 6412 45 932 0 91 000	(Track) Meet fees for Mustang Relays on 2/19/22	2/17/2022	70118	300.00
359	Athletics Department	Ingleside ISD	184 E 36 6412 46 932 0 91 000	(Track) Meet fees for Mustang Relays on 2/19/22	2/17/2022	70118	300.00
360	Technology Department	Iscorp	199 E 53 6399 00 940 0 99 000	Skyward Hosting Service	2/17/2022	70119	2,091.00
361	Technology Department	Iscorp	199 E 53 6399 00 940 0 99 000	Skyward hosting services	2/17/2022	70119	2,973.00
362	Athletics Department	JM Lozano Enterprises Llc	199 E 36 6411 00 932 0 91 000	(RECHSGBB) 2/15/22 to Falfurrias for playoff game against Rio Hondo	2/17/2022	70120	38.36
363	Athletics Department	JM Lozano Enterprises Llc	199 E 36 6412 00 932 0 91 000	(RECHSGBB) 2/15/22 to Falfurrias for playoff game against Rio Hondo	2/17/2022	70120	104.08
364	Robert Driscoll Department	Lakeshore Learning Materials	491 E 11 6399 01 105 0 11 000	Classroom Supplies (Education Foundation Grant)	2/17/2022	70121	3,097.13
365	Robert Driscoll Department	Lakeshore Learning Materials	491 E 11 6399 03 105 0 11 000	Classroom Supplies (Education Foundation Grant)	2/17/2022	70121	2,629.98
366	Robert Driscoll Department	Lakeshore Learning Materials	491 E 11 6399 04 105 0 11 000	Classroom Supplies (Education Foundation Grant)	2/17/2022	70121	3,186.96
367	Band Department	Martinez, Norma J	199 E 36 6411 00 925 0 99 000	Reimbursement for Lodging on 2/9-12/22 for TMEA Convention	2/17/2022	70122	255.00
368	Athletics Department	Mata, Johnny	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 2/11/22 against Alice	2/17/2022	70123	145.00
369	Athletics Department	Mathis ISD Athletic Dept.	184 E 36 6412 45 932 0 91 000	(RECHS Track) Fees for Mathis Relays on 2/24/22	2/17/2022	70124	250.00
370	Athletics Department	Mathis ISD Athletic Dept.	184 E 36 6412 46 932 0 91 000	(RECHS Track) Fees for Mathis Relays on 2/24/22	2/17/2022	70124	250.00
371	Athletics Department	Mira's Sportwear	184 E 36 6399 35 932 0 91 000	(RECHSB Track) Heat Gear short sleeve	2/17/2022	70125	212.00
372	Athletics Department	Mira's Sportwear	184 E 36 6399 63 932 0 91 000	(SJHB Track) shirts	2/17/2022	70125	455.65
373	Athletics Department	Mira's Sportwear	184 E 36 6399 64 932 0 91 000	(SJHG Track) Shirts	2/17/2022	70125	465.65
374	Athletics Department	Odoms, Ricky	184 E 36 6299 33 932 0 91 000	(RECHHSBBB) Official on 2/8/22 against Kingsville	2/17/2022	70126	220.00
375	Athletics Department	Pabon, Kevin A	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 2/11/22 against Alice	2/17/2022	70127	145.00
376	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	AG Class Supplies	2/17/2022	70128	459.67
377	RECHS	Quill Corporation	199 E 31 6399 25 001 0 99 000	Counselors Supplies for students	2/17/2022	70128	501.75
378	Technology Department	Quill Corporation	199 E 51 6319 00 940 0 99 000	Gloves for Custodian	2/17/2022	70128	215.28
379	Technology Department	Quill Corporation	199 E 53 6499 00 940 0 99 000	Snacks for meetings with staff, engineers & consultants.	2/17/2022	70128	342.19
380	Library Department	R & R Sports	199 E 11 6499 LI 001 0 11 000	T-shirts for literacy initiative	2/17/2022	70129	670.81
381	Library Department	R & R Sports	199 E 11 6499 LI 041 0 11 000	T-shirts for literacy initiative	2/17/2022	70129	670.81
382	Library Department	R & R Sports	199 E 11 6499 LI 101 0 11 000	T-shirts for literacy initiative	2/17/2022	70129	670.82
383	Library Department	R & R Sports	199 E 11 6499 LI 103 0 11 000	T-shirts for literacy initiative	2/17/2022	70129	670.82
384	Library Department	R & R Sports	199 E 11 6499 LI 105 0 11 000	T-shirts for literacy initiative	2/17/2022	70129	670.82
385	RECHS	R & R Sports	199 E 36 6399 01 001 0 99 000	Education Training T-Shirts for students going to the Elementary	2/17/2022	70129	389.00
386	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB) 1/21/22 to Kingsville	2/17/2022	70131	78.88
387	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB) 1/25/22 to Alice	2/17/2022	70131	87.04
388	Athletics Department	Rivers, William Ben	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 2/11/22 against Alice for Playoff	2/17/2022	70132	162.80
389	Special Ed Department	Rodriguez, Candace Amber	199 E 11 6411 10 041 0 23 000	Meals to Denton on 2/22-25/22 for Texas Transition Conf.	2/17/2022	70133	120.00
390	Seale Jr. High	S & J Bakery	199 E 13 6499 01 041 0 11 000	2/14/22 Staff development	2/17/2022	70134	66.50

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391	Nurse Department	Scrubs R Us, Llc	199 E 33 6399 00 927 0 99 000	Jackets for Nurses x 9 with monogram	2/17/2022	70135	413.21
392	Athletics Department	Sinton ISD	184 E 36 6412 43 932 0 91 000	(RECHSBB) Tournament fee on 2/24-26/22	2/17/2022	70136	300.00
393	Superintendent Office	Sizzling Caesars	199 E 36 6411 00 945 0 99 000	UIL Academic Contest on 2/12/22 @ Flour Bluff ISD.	2/17/2022	70137	120.64
394	Superintendent Office	Sizzling Caesars	199 E 36 6412 00 945 0 99 000	UIL Academic Contest on 2/12/22 @ Flour Bluff ISD.	2/17/2022	70137	451.16
395	RECHS	Skip Entertainment	199 E 11 6299 01 001 0 11 000	Down Payment for Skip Entertainment (Graduation Night)	2/17/2022	70138	5,800.00
396	Athletics Department	Sosa, Joseph	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 2/11/22 against Alice	2/17/2022	70139	90.00
397	Athletics Department	Subway	199 E 36 6411 00 932 0 91 000	(RECHSGBB) 2/15/22 to Falfurrias for playoff game against Rio Hondo	2/17/2022	70140	28.36
398	Athletics Department	Subway	199 E 36 6412 00 932 0 91 000	(RECHSGBB) 2/15/22 to Falfurrias for playoff game against Rio Hondo	2/17/2022	70140	85.10
399	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Pay the use of toll road while using the rental truck.	2/17/2022	70141	8.19
400	Athletics Department	Victoria Independent School District	184 E 36 6412 37 932 0 91 000	(Powerlifting) meet fees for Victoria Meet on 2/19/22	2/17/2022	70142	600.00
401	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 31 932 0 91 000	2022 AFCA Membership for Coach Perry & Coach Williams	2/17/2022	70143	120.00
402	Athletics Department	Wells Fargo Bank Na	184 E 36 6495 31 932 0 91 000	2022 AFCA Membership for Coach Perry & Coach Williams	2/17/2022	70143	120.00
403	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Lodging for TASA Mid-winter convention 1/30,2/2/22	2/17/2022	70143	915.75
404	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Lodging & Parking for TASA Mid-winter convention 1/30,2/2/22	2/17/2022	70143	1,053.75
405	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	1/5/22 Professional Development	2/17/2022	70143	87.68
406	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Misc. Staff Development	2/17/2022	70143	84.48
407	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	1/14/22 Staff Development	2/17/2022	70143	193.29
408	RECHS	Wells Fargo Bank Na	199 E 36 6399 06 001 0 99 000	Drama Supplies	2/17/2022	70143	264.01
409	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom Meetings	2/17/2022	70143	127.90
410	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Registration Fees for superintendent to attend the TASB Board Governance Conference in Galveston, Texas on 3/2-4/22	2/17/2022	70143	435.00
411	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Flight Charge on 3/2-5/22 in Puebla, Mexico Recruitment of Teachers	2/17/2022	70143	534.10
412	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Lodging & Parking for TASA Mid-winter convention 1/30,2/2/22	2/17/2022	70143	1,053.75
413	Personnel Office	Wells Fargo Bank Na	199 E 41 6411 00 735 0 99 000	Airfare to Mexico on 3/2-6/22 for Job Fair (D. Silvas)	2/17/2022	70143	596.89
414	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Registration Fees for Board Members to attend the TASB Board Governance Conference in Galveston, Texas on 3/2-4/22	2/17/2022	70143	1,305.00
415	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	1/18/22 Meals for Board Meeting	2/17/2022	70143	201.69
416	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	1/19/22 ESC II Board Training Workshop	2/17/2022	70143	162.38
417	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	2/17/2022	70143	86.58
418	Special Ed Department	Westmoreland, Jamie Laine	199 E 31 6411 10 933 0 23 000	Meals/mileage to Denton on 2/22-25/22 for Texas Transition Conf.	2/17/2022	70144	618.80
419	Athletics Department	Whataburger	184 E 36 6412 37 932 0 91 000	(Powerlifting) 2/12/22 to Beeville	2/17/2022	70145	206.00
420	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(JVBB) 2/11/22 CC Veterans	2/17/2022	70145	115.08
421	Superintendent Office	Whataburger	199 E 36 6411 00 945 0 99 000	UIL Academic Contest on 2/12/22 @ Flour Bluff ISD.	2/17/2022	70145	105.06
422	Superintendent Office	Whataburger	199 E 36 6412 00 945 0 99 000	UIL Academic Contest on 2/12/22 @ Flour Bluff ISD.	2/17/2022	70145	519.00
423	Superintendent Office	Whataburger	199 E 36 6412 00 945 0 99 000	UIL Academic Contest on 2/12/22 @ Flour Bluff ISD.	2/17/2022	70145	512.94
424	Athletics Department	Williams, Floyd Dennis	184 E 36 6299 34 932 0 91 000	(RECHHSGBB) Official on 2/8/22 against Kingsville	2/17/2022	70146	70.00
425	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	2/17/2022	70147	416.00
426	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal fees	2/17/2022	70148	360.00
427	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	2/17/2022	70149	17.11
428	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	2/17/2022	70149	231.92
429	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	2/17/2022	70149	35.36
430	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	2/17/2022	70149	37.19
431	Robert Driscoll Department	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	2/17/2022	70149	19.81
432	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	2/17/2022	70149	8.54
433	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	2/17/2022	70149	190.03
434	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	2/17/2022	70149	273.04
435	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	2/17/2022	70149	273.04
436	Robert Driscoll Department	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	2/17/2022	70149	194.12
437	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	2/17/2022	70149	177.39
438	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	2/17/2022	70149	35.36
439	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	2/17/2022	70149	141.37
440	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	2/17/2022	70149	177.39
441	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	2/17/2022	70149	364.38

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442	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	2/17/2022	70149	41.39
443	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	2/17/2022	70149	5.51
444	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	2/17/2022	70149	190.03
445	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	2/17/2022	70149	5.81
446	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	2/17/2022	70149	177.39
447	Seale Jr. High	Capital One, N.A.	865 E 36 6499 09 041 0 99 000	Supplies for concession stand	2/24/2022	5202	110.43
448	Robert Driscoll Elementary	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Prizes for Beanstack reading Challenge	2/24/2022	5202	106.16
449	RECHS	Capital One, N.A.	865 E 36 6499 36 001 0 22 000	Culinary Arts Fundraiser	2/24/2022	5202	98.74
450	Crossroad Academy	Sizzling Caesars	865 E 36 6499 09 005 0 99 000	2/14/22 Course completion celebration	2/24/2022	5203	90.22
451	Business Office	Active Air Solutions Llc	289 E 11 6399 33 001 2 11 000	Active Air Surface Pro	2/24/2022	17688	13,216.00
452	Business Office	Active Air Solutions Llc	289 E 11 6399 33 041 2 11 000	Active Air Surface Pro	2/24/2022	17688	13,216.00
453	Business Office	Active Air Solutions Llc	289 E 11 6399 33 101 2 11 000	Active Air Surface Pro	2/24/2022	17688	13,216.00
454	Business Office	Active Air Solutions Llc	289 E 11 6399 33 103 2 11 000	Active Air Surface Pro	2/24/2022	17688	13,216.00
455	Business Office	Active Air Solutions Llc	289 E 11 6399 33 105 2 11 000	Active Air Surface Pro	2/24/2022	17688	13,216.00
456	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 Services	2/24/2022	17689	2,777.50
457	Federal Program	Bburks Consulting Llc	211 E 13 6299 96 001 2 30 000	ESF Focused Support Grant 2021/2023 2/3/22 WHY.OS Workshop Facilitation & Presentation-Discover you WHY OS Online Profile	2/24/2022	17690	200.00
458	Federal Program	Bburks Consulting Llc	211 E 13 6299 96 005 2 30 000	ESF Focused Support Grant 2021/2023 2/3/22 WHY.OS Workshop Facilitation & Presentation-Discover you WHY OS Online Profile	2/24/2022	17690	200.00
459	Federal Program	Bburks Consulting Llc	211 E 13 6299 96 041 2 30 000	ESF Focused Support Grant 2021/2023 2/3/22 WHY.OS Workshop Facilitation & Presentation-Discover you WHY OS Online Profile	2/24/2022	17690	200.00
460	Federal Program	Bburks Consulting Llc	211 E 13 6299 96 101 2 30 000	ESF Focused Support Grant 2021/2023 2/3/22 WHY.OS Workshop Facilitation & Presentation-Discover you WHY OS Online Profile	2/24/2022	17690	200.00
461	Federal Program	Bburks Consulting Llc	211 E 13 6299 96 103 2 30 000	ESF Focused Support Grant 2021/2023 2/3/22 WHY.OS Workshop Facilitation & Presentation-Discover you WHY OS Online Profile	2/24/2022	17690	200.00
462	Federal Program	Bburks Consulting Llc	211 E 13 6299 96 105 2 30 000	ESF Focused Support Grant 2021/2023 2/3/22 WHY.OS Workshop Facilitation & Presentation-Discover you WHY OS Online Profile	2/24/2022	17690	200.00
463	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing & miscellaneous items for homeless student	2/24/2022	17691	115.00
464	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing & miscellaneous items for homeless student	2/24/2022	17691	115.00
465	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing & miscellaneous items for homeless student	2/24/2022	17691	113.97
466	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing & miscellaneous items for homeless student	2/24/2022	17691	109.44
467	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing & miscellaneous items for homeless student	2/24/2022	17691	111.55
468	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing & miscellaneous items for homeless student	2/24/2022	17691	115.00
469	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing & miscellaneous items for homeless student	2/24/2022	17691	107.55
470	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 2 24 000	Miscellaneous supplies for Cotton Closet	2/24/2022	17691	481.28
471	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Freezer Parts @ Lotspeich Repairs	2/24/2022	17692	180.00
472	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Freezer Parts for RECHS Repairs	2/24/2022	17692	3,400.00
473	Special ED Department	Presence Learning Inc.	224 E 11 6299 00 001 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/24/2022	17693	313.90
474	Special ED Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/24/2022	17693	1,324.95
475	Special ED Department	Presence Learning Inc.	224 E 11 6299 00 101 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/24/2022	17693	4,414.38
476	Special ED Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/24/2022	17693	2,840.20
477	Special ED Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/24/2022	17693	14,158.15
478	Federal Program	Quill Corporation	244 E 11 6399 00 001 2 22 000	(Perkins) Tennesco 72" Gray gym lockers	2/24/2022	17694	10,479.92
479	RECHS	Spivey, Elizabeth Adams	282 E 11 6321 00 001 1 38 000	Textbook from Del Mar for Student	2/24/2022	17695	97.32
480	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Replace 2 Broken Stoppers @ Lotspeich	2/24/2022	70150	610.00
481	Curriculum Department	ACET	199 E 13 6411 00 949 0 11 000	Registration for D. Silvas to attend ACET Conf. on 4/26-29/22 in San Marcos, TX.	2/24/2022	70151	395.00

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482	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 12/1,10/22 for 16 hrs.	2/24/2022	70152	640.00
483	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Toners for printers	2/24/2022	70153	529.30
484	Choir Department	Apple Computer Inc	199 E 36 6399 00 924 0 99 000	Computer Keyboard for SJH Choir	2/24/2022	70154	115.00
485	Superintendent Office	Armstrong, Jordan	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/3/22 for 4 hrs.	2/24/2022	70155	160.00
486	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Library Books	2/24/2022	70156	499.64
487	Library Department	Barnes & Noble	491 E 12 6329 00 001 0 11 000	New books for the library	2/24/2022	70156	2,497.35
488	Athletics Department	Bentley, Chris	184 E 36 6411 34 932 0 91 000	Meals/mileage on 3/2-5/22 for Girls State Basketball Tournament	2/24/2022	70157	260.60
489	Athletics Department	Bishop ISD	184 E 36 6412 43 932 0 91 000	(RECHSJVB) 3/3-5/22 Tournament Fee	2/24/2022	70158	300.00
490	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniform for M&O & Custodians	2/24/2022	70159	292.50
491	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniform for M&O & Custodians	2/24/2022	70159	976.09
492	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Meals/Mileage for TASB Board Governance Camp on 3/2-5/22 in Galveston	2/24/2022	70160	329.80
493	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Meals/Mileage for TASB Board Governance Camp on 3/2-5/22 in Galveston	2/24/2022	70160	100.00
494	Seale Jr. High	Capital One, N.A.	199 E 11 6399 00 041 0 23 000	Supplies for Life skills room	2/24/2022	70161	114.62
495	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	2/24/2022	70161	74.15
496	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	2/24/2022	70161	86.91
497	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	2/24/2022	70161	72.58
498	Crossroad Academy	Capital One, N.A.	199 E 11 6499 00 005 0 11 000	Incentives for Board Recognition Month	2/24/2022	70161	108.26
499	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Snacks for 500 Readers Club	2/24/2022	70161	101.98
500	Robert Driscoll Elementary	Capital One, N.A.	199 E 12 6399 00 105 0 11 000	storage containers for STEM manipulatives	2/24/2022	70161	35.49
501	RECHS	Capital One, N.A.	199 E 36 6499 01 001 0 99 000	NHS Induction Ceremony	2/24/2022	70161	74.99
502	Curriculum Department	Ceballos, Lorena C	199 E 13 6411 00 949 0 11 000	Meals to Puebla, Mexico on 3/2-6/22 for Teacher Recruitment	2/24/2022	70162	164.00
503	Athletics Department	Chick-Fil-A	184 E 36 6412 37 932 0 91 000	(Powerlifting) 1/8/22 to Skidmore	2/24/2022	70163	228.88
504	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 000	(Softball) 2/19/22 to Rockport	2/24/2022	70163	105.74
505	Nurse Department	Chick-Fil-A	199 E 33 6499 00 927 0 99 000	Working lunch 2/18/22	2/24/2022	70163	57.52
506	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 2/19/22 to Beeville	2/24/2022	70164	112.00
507	Athletics Department	Cornish Medical Electronics Corp Of Tx	184 E 36 6249 60 932 0 91 000	Repair for Stem Vectra Unit	2/24/2022	70165	550.00
508	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	D.O.T Inspection for Buses	2/24/2022	70166	80.00
509	Transportation Department	Corpus Christi Freightliner	199 E 34 6319 00 931 0 23 000	Bus Supplies	2/24/2022	70166	236.88
510	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	2/24/2022	70167	493.62
511	Athletics Department	Domino'S Pizza	184 E 36 6412 37 932 0 91 000	(Powerlifting) 2/4/22 to Bishop	2/24/2022	70168	125.79
512	Business Office	Education Services Center, Region 20	199 E 41 6411 00 730 0 99 000	2021-2022 TSDS PEIMS: Discipline Review (Broadcast thru Webinar)	2/24/2022	70169	50.00
513	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/2,7,8,11/22 for 15.5 hrs.	2/24/2022	70170	620.00
514	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Meals/Mileage for TASB Board Governance Camp on 3/2-5/22 in Galveston	2/24/2022	70171	329.80
515	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Meals/Mileage for TASB Board Governance Camp on 3/2-5/22 in Galveston	2/24/2022	70171	100.00
516	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 924 0 99 000	SJH Choir supplies	2/24/2022	70172	445.04
517	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies for superintendent's office	2/24/2022	70172	37.08
518	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies for superintendent's office	2/24/2022	70172	13.09
519	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies for superintendent's office	2/24/2022	70172	70.98
520	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies for superintendent's office	2/24/2022	70172	21.70
521	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for School Board	2/24/2022	70172	70.98
522	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for School Board	2/24/2022	70172	255.12
523	Athletics Department	Holiday Inn Express Riverwalk	184 E 36 6411 34 932 0 91 000	Lodging on 3/2-5/22 for Coach Bentley for Girls State Basketball Tournament	2/24/2022	70173	398.14
524	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6411 00 932 0 91 000	Meals on 2/28,3/1/22 for Girls Regional Powerlifting Meet	2/24/2022	70174	250.00
525	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6412 00 932 0 91 000	Meals on 2/28,3/1/22 for Girls Regional Powerlifting Meet	2/24/2022	70174	1,050.00
526	Athletics Department	Ingleside Athletic Booster Club	184 E 36 6412 45 932 0 91 000	(Track) 2/19/22 to Ingleside Meals	2/24/2022	70175	120.00
527	Athletics Department	Ingleside Athletic Booster Club	184 E 36 6412 46 932 0 91 000	(Track) 2/19/22 to Ingleside Meals	2/24/2022	70175	120.00
528	RECHS	Jean's Restaurant Supply	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies for Competition	2/24/2022	70176	72.28
529	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 000	Flowers for Girls & Boys Parents Night for Basketball	2/24/2022	70177	68.75

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530	Transportation Department	Kieschnick, Kevin	199 E 34 6499 00 931 0 99 000	Fee for License Plates Stickers for Buses	2/24/2022	70178	51.50
531	RECHS	Lopez, Beatrice G	199 E 11 6411 71 001 0 22 000	Meals/Parking on 3/2-5/22 for BPA State Leadership Conf. in Ft. Worth	2/24/2022	70179	180.00
532	RECHS	Lopez, Beatrice G	199 E 11 6412 71 001 0 22 000	Meals/Parking on 3/2-5/22 for BPA State Leadership Conf. in Ft. Worth	2/24/2022	70179	200.00
533	Special ED Department	Los Altos De Jalisco	199 E 11 6499 10 001 0 23 000	2/21 & 23/22 Tacos for Dr. Edward Schultz Dyslexia Training	2/24/2022	70180	65.00
534	Special ED Department	Los Altos De Jalisco	199 E 11 6499 10 041 0 23 000	2/21 & 23/22 Tacos for Dr. Edward Schultz Dyslexia Training	2/24/2022	70180	26.35
535	Special ED Department	Los Altos De Jalisco	199 E 11 6499 10 105 0 23 000	2/21 & 23/22 Tacos for Dr. Edward Schultz Dyslexia Training	2/24/2022	70180	26.35
536	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	2/16/22 Professional Development	2/24/2022	70180	40.59
537	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	2/9/22 Professional Development	2/24/2022	70180	36.55
538	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Meals/Mileage for TASB Board Governance Camp on 3/2-5/22 in Galveston	2/24/2022	70181	329.80
539	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Meals/Mileage for TASB Board Governance Camp on 3/2-5/22 in Galveston	2/24/2022	70181	100.00
540	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Meals/Mileage for TASB Board Governance Camp on 3/2-5/22 in Galveston	2/24/2022	70182	329.80
541	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Meals/Mileage for TASB Board Governance Camp on 3/2-5/22 in Galveston	2/24/2022	70182	100.00
542	Athletics Department	Mathis ISD Athletic Dept.	184 E 36 6412 44 932 0 91 000	(RECHSSB) 3/3-5/22 Tournament Fee	2/24/2022	70183	350.00
543	Curriculum Department	Mooney, Nancy C	199 E 13 6299 27 949 0 99 000	Consulting Services	2/24/2022	70184	1,200.00
544	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals to Puebla, Mexico on 3/2-6/22 for Teacher Recruitment	2/24/2022	70185	150.00
545	Special ED Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	SHARS Medicaid Admin & Cost Settlement	2/24/2022	70186	18,000.00
546	Special ED Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	SHARS Medicaid Admin & Cost Settlement	2/24/2022	70186	22,467.93
547	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	2/24/2022	70187	224.17
548	Transportation Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	2/24/2022	70187	224.18
549	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 23 000	Bus Supplies	2/24/2022	70188	604.80
550	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	2/24/2022	70188	250.82
551	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	267781-Vehicle Supplies	2/24/2022	70188	314.48
552	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	FUEL FOR SP.ED BUSES	2/24/2022	70189	2,124.59
553	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	FUEL FOR SP.ED BUSES	2/24/2022	70189	2,124.59
554	Maintenance Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	FUEL FOR SP.ED BUSES	2/24/2022	70189	2,124.59
555	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Random Drug Testing for Bus Drivers	2/24/2022	70190	209.00
556	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Ink & Supplies	2/24/2022	70191	507.84
557	Print Shop Department	Quill Corporation	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	2/24/2022	70191	298.25
558	Athletics Department	Resaca Inv. Ltd	199 E 36 6411 00 932 0 91 000	Lodging on 2/28,-3/1/22 to Regional Powerlifting Meet	2/24/2022	70192	498.28
559	Athletics Department	Resaca Inv. Ltd	199 E 36 6412 00 932 0 91 000	Lodging on 2/28,-3/1/22 to Regional Powerlifting Meet	2/24/2022	70192	871.99
560	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBBB) 2/4/22to Zapata	2/24/2022	70193	364.07
561	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB) 2/1/22 to Calallen	2/24/2022	70193	38.08
562	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB) 2/4/22 to Zapata	2/24/2022	70193	360.53
563	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGBB) 1/11/22 to TM	2/24/2022	70193	68.00
564	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 2/4/22 to Bishop	2/24/2022	70193	58.48
565	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 2/12/22 to Beeville	2/24/2022	70193	161.56
566	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 2/12/22 to King	2/24/2022	70193	68.00
567	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJHBBB) 1/31/22 to Sinton	2/24/2022	70193	57.66
568	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJHBBB) 2/12/22 to Rockport	2/24/2022	70193	149.60
569	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJHGBB) 2/12/22 to Rockport	2/24/2022	70193	158.44
570	Superintendent Office	RISD Transportation Division	199 E 36 6494 00 945 0 99 000	2/12/22 Flour Bluff Academic UIL Competition	2/24/2022	70193	250.51
571	Maintenance Department	River City Environmental Llc	199 E 51 6299 89 936 0 99 000	Removal & Disposal Of Asbestos @ Mechanic Shop	2/24/2022	70194	3,500.00
572	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of Buses	2/24/2022	70195	172.00
573	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	2/22/22 Inspire Academy	2/24/2022	70196	121.60
574	RECHS	S & J Bakery	199 E 13 6499 01 001 0 11 000	Staff Development 2/21/22	2/24/2022	70197	206.00
575	Athletics Department	San Diego ISD	184 E 36 6412 49 932 0 91 000	(Golf) 2/28/22 tournament Fees	2/24/2022	70198	150.00
576	Athletics Department	Santa Gertrudis Independent School District	184 E 36 6412 49 932 0 91 000	(Golf) 3/2/22 tournament fees	2/24/2022	70199	150.00
577	Nurse Department	School Nurse Supply Inc	199 E 33 6399 00 927 0 99 000	Nurse office supplies	2/24/2022	70200	672.70

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578	Personnel Department	Silvas, Maria D	199 E 41 6411 00 735 0 99 000	Meals/mileage/parking to Puebla, Mexico on 3/2-6/22 for Teacher Recruitment	2/24/2022	70201	389.65
579	Seale Jr. High	Sizzling Caesars	199 E 36 6499 00 041 0 38 000	2/26/21 Endorsement for 8th Graders	2/24/2022	70202	194.25
580	RECHS	Summit Hotel Trs, Inc	199 E 11 6411 70 001 0 22 000	Lodging on 3/2-5/22 for BPA Leadership Conf. in Ft. Worth	2/24/2022	70203	487.60
581	RECHS	Summit Hotel Trs, Inc	199 E 11 6412 70 001 0 22 000	Lodging on 3/2-5/22 for BPA Leadership Conf. in Ft. Worth	2/24/2022	70203	932.66
582	Special ED Department	Texas A&M University	199 E 11 6411 10 041 0 23 000	Texas Transition Conference in Denton Texas Registration Fee for J. Westmoreland & C. Rodriguez	2/24/2022	70204	400.00
583	Special ED Department	Texas A&M University	199 E 31 6411 10 933 0 23 000	Texas Transition Conference in Denton Texas Registration Fee for J. Westmoreland & C. Rodriguez	2/24/2022	70204	400.00
584	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	2/24/2022	70205	92.37
585	Athletics Department	THSWPA	199 E 36 6412 00 932 0 91 000	Regional Powerlifting Meet fees for meet in Edinburg 2/28-3/1 22	2/24/2022	70206	870.00
586	Athletics Department	Trophyland, Inc	184 E 36 6399 55 932 0 91 000	(SJH Track) Ribbons for upcoming meet on 2/25/22	2/24/2022	70207	298.08
587	Athletics Department	Trophyland, Inc	184 E 36 6399 56 932 0 91 000	(SJH Track) Ribbons for upcoming meet on 2/25/22	2/24/2022	70207	298.08
588	Seale Jr. High	United States Post Office	199 E 61 6499 00 041 0 99 000	Postage for student mailings	2/24/2022	70208	800.00
589	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 number	2/24/2022	70209	40.00
590	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHSSB) 2/11/22 to King	2/24/2022	70210	120.12
591	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHSSB) 2/17/22 to Rockport	2/24/2022	70210	148.23
592	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHSSB) 2/18/22 to Rockport	2/24/2022	70210	120.78
593	Athletics Department	Whataburger	184 E 36 6412 45 932 0 91 000	(Track) 2/19/22 to Ingleside	2/24/2022	70210	129.70
594	Athletics Department	Whataburger	184 E 36 6412 46 932 0 91 000	(Track) 2/19/22 to Ingleside	2/24/2022	70210	129.70
595	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	2/24/2022	70211	9.50
596	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	2/24/2022	70211	61.09
597	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	2/24/2022	70211	339.79
598	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	2/24/2022	70211	190.03
599	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	2/24/2022	70211	194.12
600	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	2/24/2022	70211	273.04
601	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	2/24/2022	70211	255.00
602	RECHS	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine Overages	2/24/2022	70211	130.05
603	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	2/24/2022	70211	40.28
604	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	2/24/2022	70211	51.27
605	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	2/24/2022	70211	194.12
606	Band Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	2/24/2022	70211	8.34
607	Band Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	2/24/2022	70211	177.39
608	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 000	Copy Machine	2/24/2022	70211	202.89
609	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	2/24/2022	70211	5.00
610	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	2/24/2022	70211	103.10
611	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 000	Copy Machine	2/24/2022	70211	400.00
612	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	2/24/2022	70211	326.91
613	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	2/24/2022	70211	21.90
614	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	2/24/2022	70211	252.90
615	Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	2/24/2022	70211	50.14
616	Print Shop Department	Xerox Corporation	752 E 11 6269 00 001 0 22 000	Copy Machine	2/24/2022	70211	327.99

TOTAL

4,801,222.19