

List of Bills
January 2022

	Org.	Vender	Account #	Invoice Description	Check Date	Check #	Amount
2	Crossroad Academy	HEB Food Store	865 E 36 6499 09 005 0 99 000	Incentives for course completions	1/6/2022	5193	142.26
3	RECHS	Macareno Signs & Graphics	865 E 36 6499 77 001 0 22 000	Sign for Livestock	1/6/2022	5194	548.00
4	Library Department	Scholastic Book Fairs	865 E 36 6499 14 041 0 99 000	Book Fair	1/6/2022	5195	2,130.14
5	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 11 000	ESSER Hot Spots for Students	1/6/2022	17624	3,595.00
6	Federal Program	Scholastic Inc	211 E 13 6299 96 001 2 30 000	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
7	Federal Program	Scholastic Inc	211 E 13 6299 96 005 2 30 000	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	499.00
8	Federal Program	Scholastic Inc	211 E 13 6299 96 041 2 30 000	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
9	Federal Program	Scholastic Inc	211 E 13 6299 96 101 2 30 000	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
10	Federal Program	Scholastic Inc	211 E 13 6299 96 103 2 30 000	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
11	Federal Program	Scholastic Inc	211 E 13 6299 96 105 2 30 000	ESF Focused Support Grant 21-22 (Building a Culture for Independent Reading)	1/6/2022	17625	500.00
12	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 000	SFE Nutritional Services	1/6/2022	17626	96,094.94
13	Special Ed Department	Alice Newspapers Inc	199 E 21 6491 10 933 0 23 000	Legal Display	1/6/2022	69773	537.90
14	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for Front Office	1/6/2022	69774	55.85
15	Transportation Department	Buck's Wheel & Equipment	199 E 34 6319 00 931 0 99 000	Cylinder Lock, Key	1/6/2022	69775	225.80
16	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	1/6/2022	69776	75,059.70
17	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	1/6/2022	69776	2,488.75
18	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	1/6/2022	69776	11,138.82
19	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing/Evaluations/Counseling Services	1/6/2022	69777	675.00
20	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing/Evaluations/Counseling Services	1/6/2022	69777	725.00
21	Special Ed Department	Education Service Center	199 E 13 6239 10 933 0 23 000	Behavior Support 2021-2022	1/6/2022	69778	450.00
22	Seale Jr High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 23 000	Supplies for Life skills Classroom	1/6/2022	69779	249.58
23	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6411 00 701 0 99 000	Office Supplies	1/6/2022	69779	267.67
24	Superintendent Office	Gina Spade Db a Broadband Legal Strategies	199 E 41 6211 00 702 0 99 000	Legal Services - Speak to Auditor	1/6/2022	69780	212.50
25	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	1/6/2022	69781	71.81
26	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	1/6/2022	69781	150.00
27	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Superintendent's Celebrations	1/6/2022	69781	128.52
28	Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Refreshment & Snacks for meeting	1/6/2022	69781	300.61
29	Choir Department	HEB Food Store	199 E 61 6499 00 926 0 99 000	Refreshment for Concert	1/6/2022	69781	48.21
30	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1/6/2022	69782	1,036.21
31	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1/6/2022	69782	1,105.28
32	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1/6/2022	69782	828.96
33	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1/6/2022	69782	414.48
34	Special Ed Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1/6/2022	69782	3,523.09
35	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6411 31 932 0 91 000	Meals for Football clinic in SA,TX 1/9-11/22	1/6/2022	69783	90.00
36	RECHS	Home Depot	199 E 11 6399 76 001 0 22 000	Carpentry Classroom Supplies	1/6/2022	69784	293.08
37	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/6/2022	69784	773.00
38	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/6/2022	69784	444.22
39	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	1/6/2022	69784	477.93
40	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	1/6/2022	69784	248.81
41	Maintenance Department	Kieschnick, Kevin	199 E 51 6499 89 936 0 99 000	License Plates Stickers for Vehicles	1/6/2022	69785	15.00
42	RECHS	Kieschnick, Kevin	199 E 11 6499 00 001 0 22 000	AG TRAILER STICKER	1/6/2022	69786	7.50
43	RECHS	Lopez, Beatrice G	199 E 11 6411 66 001 0 22 000	Career Preparation Visits on 12/15/21	1/6/2022	69787	9.63
44	Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 000	Reimbursement for In-District mileage for Dropout Prevention Officer on 9/21, 10/21, 11/21,v12/21	1/6/2022	69788	343.48
45	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	1/6/2022	69789	9,275.66
46	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Copy Paper	1/6/2022	69790	56.99

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47	Athletics Department	Perry, Ryan Gage	184 E 36 6411 31 932 0 91 000	Meals for Football clinic in SA,TX 1/9-1/11/22	1/6/2022	69791	90.00
48	RECHS	Sizzling Caesars	199 E 36 6499 01 001 0 99 000	Cheerleaders Share Your Christmas	1/6/2022	69792	72.15
49	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet Fees for to Skidmore on 1/8/22	1/6/2022	69793	600.00
50	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	Membership Fee N Quintanilla	1/6/2022	69794	135.00
51	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	1/6/2022	69795	81.18
52	RECHS	Torres Garage	199 E 11 6249 00 001 0 22 000	AG Inspection on Trailer	1/6/2022	69796	7.00
53	Maintenance Department	Torres Garage	199 E 51 6249 81 936 0 99 000	Inspection for Vehicles	1/6/2022	69796	14.00
54	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	RISO Machine	1/6/2022	69797	78.00
55	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	Entry fee for UIL Mariachi contest on 1/22/22	1/6/2022	69798	350.00
56	Choir Department	UIL Music Region 14	199 E 36 6412 00 924 0 99 000	SJH UIL Solo & Ensemble Entry Fees	1/6/2022	69799	660.00
57	Choir Department	UIL Music Region 14	199 E 36 6412 00 926 0 99 000	RECHS UIL Solo & Ensemble entry Fees	1/6/2022	69799	320.00
58	Athletics Department	United Rentals (North America) Inc	184 E 36 6269 60 932 0 91 000	Lift rental for Hudl switch, banner installation, & name changes for Basketball.	1/6/2022	69800	595.05
59	Special Ed Department	United States Postal Service	199 E 61 6399 10 933 0 23 000	postage meter to mail out ARD Notices & Records	1/6/2022	69801	1,500.00
60	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 number use for District	1/6/2022	69802	40.00
61	Athletics Department	Williams, Colin Barrett	184 E 36 6411 31 932 0 91 000	Meals for Football clinic in SA,TX 1/9-1/11/22	1/6/2022	69803	90.00
62	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	1/6/2022	69804	416.00
63	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	1/13/2022	466	6,536.79
64	Athletics Department	Mira's Sportwear	461 E 36 6399 68 932 0 91 000	(RECHSGB) Long Sleeve shirts	1/13/2022	5196	550.00
65	Choir Department	Mira's Sportwear	865 E 36 6499 03 001 0 99 000	Choir Shirts	1/13/2022	5196	76.99
66	Seale Jr. High	Muy Pizza LLC	865 E 36 6499 02 041 0 99 000	12/16/21 Dinner for SJH Cheerleaders	1/13/2022	5197	124.00
67	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Psychologist /Initial ARDs/Referrals/Observations & ARD Meetings Services	1/13/2022	17627	3,162.50
68	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 001 2 23 000	Student Evaluations	1/13/2022	17628	500.00
69	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 103 2 23 000	Student Evaluations	1/13/2022	17628	1,000.00
70	Special Ed Department	Garcia, Maria Dolores	224 E 31 6299 00 105 2 23 000	Student Evaluations	1/13/2022	17628	1,000.00
71	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Tools for the repairs	1/13/2022	17629	595.00
72	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Compressor for SJH Pass Through Cooler	1/13/2022	17629	980.00
73	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk-In Freezer @ San Pedro	1/13/2022	17629	2,340.00
74	Federal Program	Positive Promotions	289 E 11 6399 00 001 2 24 000	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
75	Federal Program	Positive Promotions	289 E 11 6399 00 005 2 24 000	Red Ribbons Week Supplies RISD students	1/13/2022	17630	59.65
76	Federal Program	Positive Promotions	289 E 11 6399 00 041 2 24 000	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
78	Federal Program	Positive Promotions	289 E 11 6399 00 101 2 24 000	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
79	Federal Program	Positive Promotions	289 E 11 6399 00 103 2 24 000	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
80	Federal Program	Positive Promotions	289 E 11 6399 00 105 2 24 000	Red Ribbons Week Supplies RISD students	1/13/2022	17630	81.90
81	Federal Program	Positive Promotions	289 E 11 6399 00 800 2 24 000	Red Ribbons Week Supplies RISD students	1/13/2022	17630	90.30
82	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repaired on Fire Alarm, Control Panel, Smoke Detector & Inspection	1/13/2022	69805	5,224.00
83	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair the Heat Detector @ Lotspeich	1/13/2022	69805	445.00
84	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair of Smoke Detector @ Carrillo Gym	1/13/2022	69805	465.67
85	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair the smoke Detector @ Admin. Bld.	1/13/2022	69805	464.00
86	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Trash to Landfill	1/13/2022	69806	517.81
87	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	1/13/2022	69806	323.22
88	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 12/6,7,15/21 for 12.25 hrs.	1/13/2022	69807	428.75
89	Business Office	Armstrong, Vaughan & Associates, P.C.	199 E 41 6212 00 730 0 99 000	Annual Audit Fee for Fiscal year 2021	1/13/2022	69808	29,480.00
90	Athletics Department	Armstrong, Stephen	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official 12/20/21 against Rockport	1/13/2022	69809	145.00
91	Athletics Department	Bean, Alan James	184 E 36 6299 53 932 0 91 000	(SJHBB) Official on 1/6/22 against West Oso	1/13/2022	69810	135.00
92	Maintenance Department	Bell Fence Co	199 E 51 6319 84 936 0 99 000	Chain Links, tubes, Pipes Supplies	1/13/2022	69811	149.50
94	Athletics Department	Bernal, Ian	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official 12/20/21 against Rockport	1/13/2022	69812	90.00
95	Maintenance Department	Beta Technology Inc	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	1/13/2022	69813	500.00
96	Maintenance Department	Beta Technology Inc	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	1/13/2022	69813	1,220.94
97	Athletics Department	Cafe Venture Company	184 E 36 6412 34 932 0 91 000	(RECHSGB) 12/27/21 to West Oso	1/13/2022	69814	112.00
98	Special Ed Department	CC Distributors	199 E 21 6399 10 933 0 23 000	Copy Paper	1/13/2022	69815	940.00

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99	Business Office	CC Distributors	199 E 41 6399 00 730 0 99 000	Copy Paper	1/13/2022	69815 376.00
100	Athletics Department	CCBOA	184 E 36 6299 33 932 0 91 000	(RECHSBB) Officials for scrimmage on 11/10/21 & 11/13/21	1/13/2022	69816 150.00
101	Special Ed Department	Cocci's Pizza Airline	199 E 11 6411 10 001 0 23 000	1/12/22 Bowling Teams	1/13/2022	69817 120.00
102	Special Ed Department	Cocci's Pizza Airline	199 E 11 6412 10 001 0 23 000	1/12/22 Bowling Teams	1/13/2022	69817 128.00
103	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 23 000	Preventive Maintenance . Bus # 2	1/13/2022	69818 471.89
104	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 23 000	Preventive Maintenance . Bus # 3	1/13/2022	69818 433.32
105	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Repair the Door to Bus # 17	1/13/2022	69818 3,372.38
106	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Preventive Maintenance . On Bus # 13	1/13/2022	69818 377.43
107	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Preventive Maintenance . Bus # 14	1/13/2022	69818 479.93
108	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Preventive Maintenance . Bus # 15	1/13/2022	69818 588.62
109	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Preventive Maintenance . Bus # 16	1/13/2022	69818 508.07
110	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Preventive Maintenance . Bus # 19	1/13/2022	69818 540.87
111	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Preventive Maintenance . Bus # 17	1/13/2022	69818 443.80
112	Athletics Department	De Los Santos, Lydia	184 E 36 6299 53 932 0 91 000	(SJHBB) Officials on 1/6/22 against West Oso	1/13/2022	69819 135.00
113	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	1/13/2022	69820 490.99
114	Athletics Department	Delgado, John Joseph	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 1/7/22 against Alice	1/13/2022	69821 90.00
115	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	1/13/2022	69822 875.00
116	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	1/13/2022	69823 566.91
117	Superintendent Office	Flores, Martin	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/10/21 & SJH 12/10,17/21 for 8.35 hrs.	1/13/2022	69824 362.25
118	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/13,14,15/21 for 11.75 hrs.	1/13/2022	69825 411.25
119	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to water for Chillers	1/13/2022	69826 1,376.00
120	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 51 6319 00 105 0 99 000	Custodial Supplies	1/13/2022	69827 507.07
121	Athletics Department	Hayzack Sports	184 E 36 6299 AT 932 0 91 000	Trainer services	1/13/2022	69828 8,727.00
122	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	1/13/2022	69829 480.00
123	Athletics Department	Jason's Deli	184 E 36 6412 34 932 0 91 000	(RECHSGB) 12/17/21 to IWA	1/13/2022	69830 100.30
124	Maintenance Department	Jellison Inc	199 E 51 6249 88 936 0 99 000	Screen & Recoat Gym @ RECHS & SJH	1/13/2022	69831 4,118.60
125	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 000	Flowers for Volleyball/Football Parents nights	1/13/2022	69832 236.50
126	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/13/2022	69833 443.53
127	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/13/2022	69833 631.97
128	Athletics Department	Lopez, Nicholas A	184 E 36 6411 44 932 0 91 000	Meals to Houston on 1/5-7/22 for Gulf Coast Softball Clinic	1/13/2022	69834 54.00
129	Athletics Department	Mata, Johnny	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 12/20/21 against Rockport	1/13/2022	69835 145.00
130	Athletics Department	Mata, Johnny	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 12/30/21 Alumni Game	1/13/2022	69835 85.00
131	Choir Department	Melhart Music Center	199 E 36 6399 00 926 0 99 000	RECHS Choir keyboards	1/13/2022	69836 1,189.90
132	Athletics Department	Mira's Sportwear	184 E 36 6399 32 932 0 91 000	Shirts for Volleyball	1/13/2022	69837 619.00
133	Athletics Department	Mira's Sportwear	184 E 36 6399 53 932 0 91 000	(RECHSBB) Hoodies & coaches Shirts	1/13/2022	69837 537.00
134	Athletics Department	Mira's Sportwear	184 E 36 6399 54 932 0 91 000	(SJHGB) Long Sleeve shirts	1/13/2022	69837 400.00
135	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 000	Sp. Olympics Bowling Event Uniform	1/13/2022	69837 575.00
136	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 000	Sp. Olympics Bowling Event Uniform	1/13/2022	69837 469.48
137	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 000	Sp. Olympics Bowling Event Uniform	1/13/2022	69837 105.00
138	Athletics Department	Nickleson, Guy	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 12/30/21 Alumni Game	1/13/2022	69838 85.00
139	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	1/13/2022	69839 273.80
140	Athletics Department	Odoms, Ricky	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official on 12/30/21 Alumni Game	1/13/2022	69840 85.00
141	Choir Department	Orobio, Maria	199 E 36 6299 00 924 0 99 000	Seale JH Choir Uniform Alterations	1/13/2022	69841 128.00
142	Athletics Department	Pabon, Arnaldo	184 E 36 6299 34 932 0 91 000	(RECHSGB) Official for game on 1/7/22 against Alice	1/13/2022	69842 145.00
143	RECHS	Quill Corporation	199 E 11 6399 00 001 0 11 000	Printer & Toner	1/13/2022	69843 551.64
144	RECHS	Quill Corporation	199 E 11 6399 00 001 0 11 000	Toners	1/13/2022	69843 433.99
145	Curriculum Department	Quill Corporation	199 E 13 6399 01 949 0 11 000	Office Supplies	1/13/2022	69843 241.95
146	Maintenance Department	R & R Sports	199 E 51 6399 89 936 0 99 000	Caps for Maintenance Employees	1/13/2022	69844 650.00
147	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 12/7/21 John Paul	1/13/2022	69845 61.33
148	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 12/14/21 Mathis	1/13/2022	69845 87.04
149	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 12/27/21 Rockport	1/13/2022	69845 156.40
150	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 12/28/21 Rockport	1/13/2022	69845 152.04
151	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGB) 12/7/21 Beeville	1/13/2022	69845 155.04
152	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGB) 12/9/21 Bishop	1/13/2022	69845 54.40

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Bill Number	Department	Division	Account Number	Description	Date	Amount	Balance
153	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGB) 12/10/21 Bishop	1/13/2022	69845	54.26
154	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHSGB) 12/14/21 IWA	1/13/2022	69845	71.53
155	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJHBB) 12/13/21 Ingleside	1/13/2022	69845	106.08
156	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJHGB) 12/11/21 Odem	1/13/2022	69845	42.29
157	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	12/20/21 Culinary Arts to Elementary	1/13/2022	69845	14.41
158	Special Ed Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	12/15/21 Art Museum & Mall	1/13/2022	69845	92.48
159	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	12/16/21 Walmart	1/13/2022	69845	19.99
160	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/8/21 Fairground (Mariachi)	1/13/2022	69845	10.88
161	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/15/21 Kingsville	1/13/2022	69845	79.42
162	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/11/21 TAMUK	1/13/2022	69845	195.84
163	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Flat Repair	1/13/2022	69846	45.00
164	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	2 tires replaced	1/13/2022	69846	288.86
165	Business Office	Rod & Roll's	199 E 41 6499 00 730 0 99 000	1/7/21 Lunch for meeting	1/13/2022	69847	54.46
166	Federal Program	Rodriguez, Crystal Jolynn	199 E 11 6499 00 934 0 25 000	English as a Second Language Supplemental Certification	1/13/2022	69848	118.87
167	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 21 000	GT Supplies	1/13/2022	69849	356.69
168	Athletics Department	Sfoa Christi Chapter	184 L 00 2110 01 000 0 00 000	(Football) Official for scrimmage on 8/19/2021 against Bishop	1/13/2022	69850	150.00
169	Athletics Department	Sinton ISD	184 E 36 6412 53 932 0 91 000	(SJHBB) 18/15/22 0Tournament Fee	1/13/2022	69851	300.00
170	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Inspection of Backflow @ Softball Field	1/13/2022	69852	355.50
171	Athletics Department	Subway	184 E 36 6412 34 932 0 91 000	(RECHSGB) 12/28/21 to West Oso	1/13/2022	69853	109.92
172	San Pedro Elementary	TASA	199 E 23 6411 00 101 0 99 000	Registration P. Erebia (TACTP) Conference	1/13/2022	69854	175.00
173	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	Membership Fee for Vanessa Riggs (35269)	1/13/2022	69855	135.00
174	Choir Department	Texas Music Educators Assoc	199 E 36 6411 00 924 0 99 000	TMEA registration-Gerardo Ledesma	1/13/2022	69856	60.00
175	Band Department	Texas Music Educators Assoc	199 E 36 6411 00 923 0 99 000	2022 Convention fees for 5 Directors	1/13/2022	69857	120.00
176	Band Department	Texas Music Educators Assoc	199 E 36 6411 00 925 0 99 000	2022 Convention fees for 5 Directors	1/13/2022	69857	180.00
177	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	12/9/21 Meeting with Deaf Parents (SJH)	1/13/2022	69858	120.00
178	Athletics Department	THSPA	184 E 36 6495 37 932 0 91 000	2022 Powerlifting Membership	1/13/2022	69859	75.00
179	Athletics Department	THSWPA	184 E 36 6495 37 932 0 91 000	2022 Powerlifting Membership	1/13/2022	69860	75.00
180	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	1/13/2022	69861	2,772.00
181	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	RISO Rental	1/13/2022	69862	226.90
182	Special Ed Department	Trinity Educational Services	199 E 31 6299 10 001 0 23 000	Evaluations /Counseling Services	1/13/2022	69863	887.50
183	Special Ed Department	Trinity Educational Services	199 E 31 6299 10 041 0 23 000	Evaluations /Counseling Services	1/13/2022	69863	1,168.75
184	Athletics Department	Wallace, Haley Marie	184 E 36 6411 44 932 0 91 000	Meals to Houston on 1/5-7/22 for Gulf Coast Softball Clinic	1/13/2022	69864	54.00
185	Band Department	Wgi Sport Of The Arts	199 E 36 6412 00 925 0 99 000	Entry for RECHS Drum Line 2022 WHI	1/13/2022	69865	545.00
186	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHSGB) 12/18/21 to Beeville	1/13/2022	69866	79.90
187	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJHGB) 1/6/22 to West Oso	1/13/2022	69866	254.32
188	San Pedro Elementary	Music in Motion	865 E 36 6499 30 101 0 99 000	Red Canto Soprano Recorder	1/20/2022	5198	180.00
189	Business Office	Wells Fargo Bank Na	461 E 36 6499 00 945 0 99 000	Christmas Tree for Admin. Building	1/20/2022	5199	149.00
190	Food Service Department	A & C Fire Equipment Co	240 E 35 6342 00 938 2 99 000	Semi-Annual Vent Hood & Exhaust Cleaning for Cafeterias	1/20/2022	17631	2,099.86
191	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Cell Phone & Hot Spots	1/20/2022	17632	430.10
192	Federal Program	Avid Center	211 E 11 6411 00 001 2 30 000	Avid Elevate Registration for Grawn & C Martinez	1/20/2022	17633	75.00
193	Federal Program	Avid Center	211 E 11 6411 00 041 2 30 000	Avid Elevate Registration for Grawn &	1/20/2022	17633	565.00
194	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 2 24 000	Clothing for Cotton Closet	1/20/2022	17634	496.58
195	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 2 24 000	Hygiene Products for Cotton Closet	1/20/2022	17634	498.30
196	Federal Program	Education Service Center	211 E 11 6239 00 001 2 30 000	State & Federal Programs	1/20/2022	17635	743.05
197	Federal Program	Education Service Center	211 E 11 6239 00 001 2 30 000	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
198	Federal Program	Education Service Center	211 E 11 6239 00 005 2 30 000	State & Federal Programs Support Co-op	1/20/2022	17635	743.05
199	Federal Program	Education Service Center	211 E 11 6239 00 005 2 30 000	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
200	Federal Program	Education Service Center	211 E 11 6239 00 041 2 30 000	State & Federal Programs Support Co-op	1/20/2022	17635	743.05
201	Federal Program	Education Service Center	211 E 11 6239 00 041 2 30 000	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
202	Federal Program	Education Service Center	211 E 11 6239 00 101 2 30 000	State & Federal Programs Support Co-op	1/20/2022	17635	743.05
203	Federal Program	Education Service Center	211 E 11 6239 00 101 2 30 000	Early Childhood Co-op	1/20/2022	17635	2,000.00
204	Federal Program	Education Service Center	211 E 11 6239 00 101 2 30 000	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
205	Federal Program	Education Service Center	211 E 11 6239 00 103 2 30 000	State & Federal Programs Support Co-op	1/20/2022	17635	743.05
206	Federal Program	Education Service Center	211 E 11 6239 00 103 2 30 000	Early Childhood Co-op	1/20/2022	17635	2,000.00

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207	Federal Program	Education Service Center	211 E 11 6239 00 103 2 30 000	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
208	Federal Program	Education Service Center	211 E 11 6239 00 105 2 30 000	State & Federal Programs Support Co-op	1/20/2022	17635	747.25
209	Federal Program	Education Service Center	211 E 11 6239 00 105 2 30 000	Early Childhood Co-op	1/20/2022	17635	2,000.00
210	Federal Program	Education Service Center	211 E 11 6239 00 105 2 30 000	Library & Media Resources Co-op	1/20/2022	17635	1,192.50
211	Federal Program	Education Service Center	211 E 13 6239 96 001 2 30 000	Focused Support Grant-Get Better	1/20/2022	17635	132.50
212	Federal Program	Education Service Center	211 E 13 6239 96 005 2 30 000	Focused Support Grant-Get Better	1/20/2022	17635	132.50
213	Federal Program	Education Service Center	211 E 13 6239 96 041 2 30 000	Focused Support Grant-Get Better	1/20/2022	17635	132.50
214	Federal Program	Education Service Center	211 E 13 6239 96 101 2 30 000	Focused Support Grant-Get Better	1/20/2022	17635	132.50
215	Federal Program	Education Service Center	211 E 13 6239 96 103 2 30 000	Focused Support Grant-Get Better	1/20/2022	17635	132.50
216	Federal Program	Education Service Center	211 E 13 6239 96 105 2 30 000	Focused Support Grant-Get Better	1/20/2022	17635	132.50
217	Federal Program	Education Service Center	211 E 21 6239 00 934 0 24 000	State & Federal Programs SSA & Co-op	1/20/2022	17635	450.00
218	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 000	English Learner/Emergent Bilingual Folder Review	1/20/2022	17635	795.00
219	Federal Program	Education Service Center	255 E 11 6239 00 001 2 24 000	Distance Learning Co-op	1/20/2022	17635	1,333.00
220	Federal Program	Education Service Center	255 E 11 6239 00 005 2 24 000	Distance Learning Co-op	1/20/2022	17635	1,333.00
221	Federal Program	Education Service Center	255 E 11 6239 00 041 2 24 000	Distance Learning Co-op	1/20/2022	17635	1,333.00
222	Federal Program	Education Service Center	255 E 11 6239 00 101 2 24 000	Distance Learning Co-op	1/20/2022	17635	1,333.00
223	Federal Program	Education Service Center	255 E 11 6239 00 103 2 24 000	Distance Learning Co-op	1/20/2022	17635	1,333.00
224	Federal Program	Education Service Center	255 E 11 6239 00 105 2 24 000	Distance Learning Co-op	1/20/2022	17635	1,335.00
225	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	22232905-Office Supplies	1/20/2022	17636	1,231.71
226	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	1/20/2022	17637	270.65
227	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	1/20/2022	69867	440.00
228	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	1/20/2022	69867	110.00
229	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	1/20/2022	69867	55.00
230	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	1/20/2022	69867	756.25
231	RECHS	Area 2 Region 1 Business Of America	199 E 11 6411 66 001 0 22 000	BPA COMPETITION	1/20/2022	69868	375.00
232	Athletics Department	Calallen Athletics	184 E 36 6412 37 932 0 91 000	(Powerlifting) Fees for 1/21/22	1/20/2022	69869	500.00
233	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	SNACKS/INCENTIVES	1/20/2022	69870	199.84
234	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Breakfast Items for Staff Development	1/20/2022	69870	184.46
235	Seale Jr. High	Capital One, N.A.	199 E 61 6499 00 041 0 99 000	Snacks for Parent meetings	1/20/2022	69870	30.25
236	RECHS	CDW Government	199 E 11 6399 00 001 0 11 000	Power Strips	1/20/2022	69871	832.20
237	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 11 000	Computer mouse	1/20/2022	69871	325.00
238	Lotspeich Elementary	CDW Government	199 E 11 6399 00 103 0 11 000	Motorola two-way-radio	1/20/2022	69871	1,166.40
239	RECHS	CDW Government	199 E 11 6399 00 001 0 11 000	LaserJet Pro Printer	1/20/2022	69872	287.61
240	Superintendent Office	Citizens For Educational Excellence Inc	199 E 41 6495 00 701 0 99 000	Council Annual Membership	1/20/2022	69873	500.00
241	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	1/20/2022	69874	446.25
242	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	1/20/2022	69874	202.50
243	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	1/20/2022	69874	202.75
244	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	1/20/2022	69874	135.00
245	Athletics Department	Exxon Mobil	184 E 36 6411 44 932 0 91 000	Gulf Coast Coaches clinic 1/5-7/22	1/20/2022	69875	44.22
246	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	1/20/2022	69876	6,080.10
247	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Classroom Supplies	1/20/2022	69877	101.53
248	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Office Supplies	1/20/2022	69877	1,242.82
249	Curriculum Department	Gateway Printing & Office Supply	199 E 31 6399 00 959 0 99 000	Supplies & Materials/Testing	1/20/2022	69877	413.01
250	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies superintendent	1/20/2022	69877	54.95
251	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies superintendent	1/20/2022	69877	68.84
252	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies superintendent	1/20/2022	69877	68.84
253	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies superintendent	1/20/2022	69877	68.84
254	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies superintendent	1/20/2022	69877	3.48
255	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for board	1/20/2022	69877	80.91
256	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for board	1/20/2022	69877	62.52
257	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for board	1/20/2022	69877	80.91
258	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for board	1/20/2022	69877	80.91
259	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for board	1/20/2022	69877	52.90
260	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	1/20/2022	69877	225.31

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261	Superintendent Office	Gulf Coast Paper Co	199 E 41 6299 00 702 0 99 000	Custodial Supplies	1/20/2022	69878	39.76
262	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	1/20/2022	69878	34.24
263	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	1/20/2022	69878	88.88
264	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	1/20/2022	69878	46.54
265	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	1/20/2022	69878	51.66
266	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	1/20/2022	69878	97.00
267	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	1/20/2022	69878	38.60
269	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	1/20/2022	69878	68.74
270	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	1/20/2022	69878	52.67
271	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	1/20/2022	69879	2,740.00
272	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	1/13/22-Professional Development	1/20/2022	69880	35.35
273	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of RISD student at JJAEP	1/20/2022	69881	1,879.20
274	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6399 00 702 0 99 000	Supplies & miscellaneous for Office	1/20/2022	69882	119.06
275	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6411 00 701 0 99 000	Supplies & miscellaneous for Office	1/20/2022	69882	43.89
276	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6499 00 702 0 99 000	Supplies & miscellaneous for Office	1/20/2022	69882	131.46
277	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 000	CTE Office Supplies	1/20/2022	69883	509.03
####	Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 000	Return Address Envelopes	1/20/2022	69884	42.00
278	Band Department	Robstown Laundry	199 E 36 6249 00 925 0 99 000	Cleaning Mariachi Trajes	1/20/2022	69885	371.51
279	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	1/18/22 Inspire Academy	1/20/2022	69886	110.42
280	RECHS	S & J Bakery	199 E 13 6499 01 001 0 11 000	1/14/22 Breakfast for Staff Development	1/20/2022	69887	176.50
281	Robert Driscoll Elementary	School Specialty, Llc	199 E 31 6399 25 105 0 99 000	Counselors Supplies	1/20/2022	69888	240.86
282	Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 000	Postage for the meter in Central Office	1/20/2022	69889	500.00
283	Crossroad Academy	Wells Fargo Bank Na	199 E 11 6399 00 001 0 38 000	RECHS transcripts	1/20/2022	69890	40.00
284	Superintendent Office	Wells Fargo Bank Na	199 E 11 6499 00 945 0 11 000	6th Wk. Student Luncheon	1/20/2022	69890	127.79
285	RECHS	Wells Fargo Bank Na	199 E 36 6399 06 001 0 99 000	Drama Supplies	1/20/2022	69890	111.81
286	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom Meetings	1/20/2022	69890	127.90
287	Curriculum Department	Wells Fargo Bank Na	199 E 41 6499 00 949 0 99 000	School Board Appreciation Month	1/20/2022	69890	140.58
288	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	1/20/2022	69890	81.17
289	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	1/8/21 Area Band tryouts in Alice	1/20/2022	69891	72.32
290	Band Department	Whataburger	199 E 36 6494 00 925 0 99 000	12/15/21 Mariachi students to Kingsville	1/20/2022	69891	92.65
291	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	1/20/2022	69892	36.31
292	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	1/20/2022	69892	231.92
293	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	1/20/2022	69892	35.36
294	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	1/20/2022	69892	19.46
295	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	1/20/2022	69892	21.10
296	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	1/20/2022	69892	11.58
297	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	1/20/2022	69892	190.03
298	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	1/20/2022	69892	273.04
299	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	1/20/2022	69892	190.53
300	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	1/20/2022	69892	177.39
301	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	1/20/2022	69892	35.36
302	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	1/20/2022	69892	177.39
303	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	1/20/2022	69892	7.33
304	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	1/20/2022	69892	39.28
305	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	1/20/2022	69892	194.12
306	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	1/20/2022	69892	190.03
307	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	1/20/2022	69892	20.48
308	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	1/20/2022	69892	21.34
309	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	1/20/2022	69892	177.39
310	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	1/20/2022	69892	177.39
311	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	1/20/2022	69892	5.00
312	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	1/20/2022	69892	70.04
313	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	1/20/2022	69892	326.91
314	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	1/20/2022	69892	30.34

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315	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	1/20/2022 69892 252.90
316	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for all Cafeterias	1/27/2022 17638 432.00
317	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	1/27/2022 17639 2,200.00
318	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeterias	1/27/2022 17640 654.48
319	Federal Program	Career And Technical Association Of Texas	244 E 11 6411 00 001 2 22 000	Registration for L. Morales to attend conference in San Antonio on 2/6-9/22	1/27/2022 17641 670.00
320	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 11 938 2 99 000	Fruit & Vegetables for Elementary Cafeterias	1/27/2022 17642 2,334.00
321	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 13 938 2 99 000	Fruit & Vegetables for Elementary Cafeterias	1/27/2022 17642 2,944.00
322	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 15 938 2 99 000	Fruit & Vegetables for Elementary Cafeterias	1/27/2022 17642 4,668.00
323	Federal Program	Math Warm-Ups.Com	211 E 11 6399 00 101 2 30 000	4th grade reading STAAR Gauntlet Plus Writing 2021	1/27/2022 17643 695.00
324	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 000	Nutritional Services	1/27/2022 17644 76,642.79
325	Food Service Department	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	1/27/2022 17645 311.80
326	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	1/27/2022 17645 52.93
327	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	1/27/2022 17645 279.55
328	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	1/27/2022 17645 279.55
329	Athletics Department	Acosta, Ramon	184 E 52 6299 34 932 0 91 000	(RECHSGBB) Security on 1/19/22 against SGA	1/27/2022 69893 80.00
330	Athletics Department	Armstrong, Stephen	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official 1/20/22 against Kingsville	1/27/2022 69894 95.00
331	Athletics Department	Bam! Coastal Pizza, Llc	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 12/27/21 in Rockport	1/27/2022 69895 216.06
332	Athletics Department	Bam! Coastal Pizza, Llc	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 12/28/21 in Rockport	1/27/2022 69895 130.20
333	Athletics Department	Bean, Alan James	184 E 36 6299 33 932 0 91 000	(RECHSGBB) Official on 1/18/22 against Zapata	1/27/2022 69896 70.00
334	Athletics Department	Bishop ISD	184 E 36 6412 37 932 0 91 000	(Powerlifting) 1/28/22 - Meet Fees	1/27/2022 69897 600.00
335	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Bus Drivers Uniforms	1/27/2022 69898 295.80
336	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	M & O & District Custodian Uniforms	1/27/2022 69898 981.39
337	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	1/27/2022 69899 1,270.66
338	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	1/27/2022 69899 140.68
339	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	1/27/2022 69899 458.66
340	Athletics Department	Cantu, Meagan	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official on 1/20/22 against Kingsville	1/27/2022 69900 95.00
341	Lotspeich Elementary	CC Distributors	199 E 11 6399 00 103 0 11 000	copy paper	1/27/2022 69901 564.00
342	Lotspeich Elementary	CC Distributors	199 E 11 6399 00 103 0 11 000	copy paper	1/27/2022 69901 564.00
343	Curriculum Department	Ceballos, Lorena C	199 E 13 6411 00 949 0 11 000	Meals for TASA Midwinter Conf. on 1/30-2/22/22 in Austin	1/27/2022 69902 105.00
344	Athletics Department	Chick-Fil-A	184 E 36 6412 53 932 0 91 000	(SJHGBB) 12/13/21 to Ingleside	1/27/2022 69903 176.40
345	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 1/21/22 in Kingsville	1/27/2022 69904 160.04
346	Superintendent Office	Cocci's Pizza Five Pts	199 E 36 6411 00 945 0 99 000	1/25/22- UIL Competition - Project Based Art	1/27/2022 69905 197.50
347	Athletics Department	Clem, James	184 E 36 6299 33 932 0 91 000	(RECHSBB) Official on 1/19/22 against Calallen	1/27/2022 69906 90.00
348	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Professional Development Meetings	1/27/2022 69907 139.26
349	Athletics Department	Dairy Burger #2	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 1/25/22 to Alice	1/27/2022 69908 90.00
350	Athletics Department	De La Pena, Brandon	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official on 1/13/22 against Rockport	1/27/2022 69909 150.00
351	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	1/27/2022 69910 539.46
352	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	1/27/2022 69910 499.20
353	RECHS	Del Mar Book Store, Inc	199 E 11 6321 64 001 0 22 000	Phlebotomy Textbooks	1/27/2022 69911 1,375.50
354	Athletics Department	Dennis, Ronald	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/14/21 against Calallen	1/27/2022 69912 90.00
355	Athletics Department	Domino's Pizza	184 E 36 6412 37 932 0 91 000	(Powerlifting) 1/21/22 in Calallen	1/27/2022 69913 226.75
356	Curriculum Department	Education Service Center	199 E 13 6239 00 949 0 99 000	TCMPC Co-op Curriculum Documents & Online System	1/27/2022 69914 14,785.00
357	Special Ed. Department	Education Service Center	199 E 13 6239 10 001 0 23 000	1/14/22 Refresher for E. Sherrod	1/27/2022 69914 721.45
358	Special Ed. Department	Education Service Center	199 E 13 6239 10 041 0 23 000	1/14/22 Refresher for E. Sherrod	1/27/2022 69914 865.74
359	Special Ed. Department	Education Service Center	199 E 13 6239 10 105 0 23 000	1/14/22 Refresher for E. Sherrod	1/27/2022 69914 1,002.81
360	Special Ed. Department	Education Service Center	199 E 13 6239 10 933 0 23 000	Special Education Co-Op	1/27/2022 69914 1,000.00
361	Nurse Department	Education Service Center	199 E 33 6239 00 927 0 99 000	Health & safety Co-Op	1/27/2022 69914 1,050.00
362	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 000	Certification Class for Bus Driver	1/27/2022 69914 120.00
363	Superintendent Office	Education Service Center	199 E 41 6239 00 702 0 99 000	Superintendent/School Board Leadership Service Co-Op	1/27/2022 69914 6,495.00
364	Personnel Department	Education Service Center	199 E 41 6239 00 735 0 99 000	Advisory Co-Op	1/27/2022 69914 800.00
365	Athletics Department	Enterprise Rent A Car	184 E 36 6269 31 932 0 91 000	Football Clinic 1/9-11/22	1/27/2022 69915 172.13

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366	Maintenance Department	Fast Signs	199 E 51 6319 89 936 0 99 000	Reserved Parking Signs	1/27/2022	69916	276.36
367	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	District Land Line	1/27/2022	69917	495.24
368	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/10/,13/22 for 7.50 hrs.	1/27/2022	69918	262.50
369	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Ink for printers	1/27/2022	69919	912.85
370	RECHS	Gateway Printing & Office Supply	199 E 11 6399 70 001 0 22 000	Classroom Supplies	1/27/2022	69919	454.78
371	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 02 949 0 11 000	Supplies & materials	1/27/2022	69919	401.58
372	Athletics Department	Golden Chick	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 1/11/22 @ TM	1/27/2022	69920	144.28
373	Athletics Department	Green, Art	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/24/21 against Zapata	1/27/2022	69921	90.00
374	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	1/27/2022	69922	1,227.30
375	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Hand Sanitize	1/27/2022	69922	138.83
376	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies	1/27/2022	69922	1,227.30
377	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Hand Sanitize	1/27/2022	69922	138.84
378	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	1/27/2022	69922	1,227.30
379	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Hand Sanitize	1/27/2022	69922	138.83
380	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	1/27/2022	69922	1,227.30
381	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Hand Sanitize	1/27/2022	69922	138.83
382	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	1/27/2022	69922	1,227.30
383	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Hand Sanitize	1/27/2022	69922	138.83
384	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	1/27/2022	69922	1,227.30
385	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Hand Sanitize	1/27/2022	69922	138.84
386	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 89 936 0 99 000	STYRO CUPS	1/27/2022	69922	184.92
387	Athletics Department	Hardeman, Korey	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/19/22 against Calallen	1/27/2022	69923	90.00
388	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1/27/2022	69924	750.67
389	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1/27/2022	69924	801.22
390	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1/27/2022	69924	2,553.52
391	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1/27/2022	69924	300.37
392	Special Ed. Department	Helping Hands Pediatric Rehab	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1/27/2022	69924	600.75
393	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 33 932 0 91 000	(RECHSGBB) Security on 1/18/22 against Zapata	1/27/2022	69925	100.00
394	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 34 932 0 91 000	(RECHSGBB) Security on 1/7/22 against Alice	1/27/2022	69925	70.00
395	Athletics Department	Hernandez, Santiago	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 1/18/22 against Zapata	1/27/2022	69926	90.00
396	Athletics Department	Hernandez, Santiago	184 E 36 6299 54 932 0 91 000	(SJHGBB) Official on 1/13/22 against Rockport	1/27/2022	69926	135.00
397	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	457.87
398	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	455.67
399	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	475.51
400	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	466.62
401	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry	1/27/2022	69927	358.17
402	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/27/2022	69927	559.73
403	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	1/27/2022	69927	378.53
404	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Alarm & Detection-Monitoring @ Lotspeich	1/27/2022	69928	471.00
405	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Alarm & Detection-Monitoring @ San Pedro	1/27/2022	69928	528.72
406	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/27/2022	69929	414.50
407	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/27/2022	69929	1,295.00
408	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/27/2022	69929	479.96
409	Athletics Department	Kinney, Stephan Todd	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/14/21 against Calallen	1/27/2022	69930	90.00
410	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	1/19/22 Professional Development	1/27/2022	69931	35.74
411	Athletics Department	Mata, Johnny	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/19/22 against Calallen	1/27/2022	69932	90.00
412	Athletics Department	Mesquite Kitchens, Llc Db	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 12/14/21 to Mathis	1/27/2022	69933	259.76
413	Athletics Department	Molina, Jacob	184 E 52 6299 33 932 0 91 000	(RECHSBBB) Security on 11/20/21 against Rockport	1/27/2022	69934	120.00
414	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals/mileage to TASA Midwinter Conf. on 1/30-2/22/22 in Austin	1/27/2022	69935	192.46
415	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	Texas Shars Medicaid Administration	1/27/2022	69936	2,240.77
416	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	1/27/2022	69937	224.17
417	Transportation Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	1/27/2022	69937	224.18
418	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	1/27/2022	69938	295.99

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419	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Office Supplies	1/27/2022	69939	116.24
420	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 34 932 0 91 000	(RECHSBBB) Security on 1/24/22 against Zapata	1/27/2022	69940	100.00
421	Athletics Department	Pabon, Arnaldo	184 E 36 6299 33 932 0 91 000	(RECHSGBB) Official on 1/18/22 against Zapata	1/27/2022	69941	145.00
422	Athletics Department	Perez, Christian	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/14/21 against Calallen	1/27/2022	69942	70.00
423	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	1/27/2022	69943	2,019.22
424	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	1/27/2022	69943	2,019.22
425	Maintenance Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	1/27/2022	69943	2,019.22
426	RECHS	Quill Corporation	199 E 11 6399 75 001 0 22 000	CTE Supplies	1/27/2022	69944	742.63
427	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting)1/8/22 to Skidmore	1/27/2022	69945	118.18
429	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJHBBB) 1/10/22 to Rockport	1/27/2022	69945	146.88
430	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJHBBB) 1/15/22 to Sinton	1/27/2022	69945	56.30
431	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJHGBB) 1/6/22 to West Oso	1/27/2022	69945	42.16
432	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	1/10/22 Livestock entries to Fairgrounds	1/27/2022	69945	8.29
433	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	1/12/22 Bowlero Bowling Sp. Olympics	1/27/2022	69945	138.72
434	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	1/8/21 Tryouts Alice	1/27/2022	69945	142.80
435	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	1/10/22 Central Office	1/27/2022	69945	6.39
436	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of Buses	1/27/2022	69946	39.00
437	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	1/27/2022	69946	61.50
438	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Groundkeeper Supplies	1/27/2022	69947	445.50
439	Athletics Department	Rodela, Andy	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 1/14/22 against Calallen	1/27/2022	69948	70.00
440	Athletics Department	Rosser, Jeffery	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/24/21 against Zapata	1/27/2022	69949	90.00
441	Athletics Department	Rosser, Jeffery	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 1/14/22 against Calallen	1/27/2022	69949	90.00
442	Curriculum Department	Silvas, Maria D	199 E 13 6411 00 949 0 11 000	Meals/mileage to TASA Midwinter Conf. on 1/30-2/22/22 in Austin	1/27/2022	69950	351.69
443	Athletics Department	Sosa, Joseph	184 E 36 6299 34 932 0 91 000	(RECHSGBB) Official on 1/18/22 against Zapata	1/27/2022	69951	90.00
444	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 11/12/21 @ Bishop	1/27/2022	69952	100.13
445	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 000	Instrument Repairs for SJH Band	1/27/2022	69953	650.00
446	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 000	Supplies for Band	1/27/2022	69953	391.96
447	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Mouthpieces, neck straps, oboe reeds for SJH	1/27/2022	69953	588.76
448	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Band Supplies	1/27/2022	69953	191.86
449	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Supplies for Band	1/27/2022	69953	267.53
450	Athletics Department	Tamc Enterprises Llc Db, Chicken Express	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 12/2/21 to SGA for tournament	1/27/2022	69954	147.00
451	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000	Board Training	1/27/2022	69955	200.00
452	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	1/27/2022	69956	54.73
453	Athletics Department	Titan Support Systems, Inc	184 E 36 6399 37 932 0 91 000	(Powerlifting) Supplies	1/27/2022	69957	936.35
454	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Inspections of Elevators	1/27/2022	69958	662.95
455	Athletics Department	Trevino, Dennis Jr	184 E 36 6299 53 932 0 91 000	(SJHBBB) Official on 1/24/22 against Beeville	1/27/2022	69959	135.00
457	Seale Jr. High	United States Post Office	199 E 61 6499 00 041 0 99 000	Postage for student mailings	1/27/2022	69960	800.00
458	Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 000	Postage for the postage meter in Center office	1/27/2022	69961	500.00
459	Athletics Department	Verduzco, Mike	184 E 36 6299 33 932 0 91 000	(RECHSBBB) Official on 1/24/21 against Zapata	1/27/2022	69962	90.00
460	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJHGBB) 1/24/22 to Beeville	1/27/2022	69963	193.75
461	RECHS	Whataburger	199 E 11 6411 66 001 0 22 000	1/22/22 BPA Competition	1/27/2022	69963	22.16
462	RECHS	Whataburger	199 E 11 6412 66 001 0 22 000	1/22/22 BPA Competition	1/27/2022	69963	5.54
463	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	1/27/2022	69964	416.00
464	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal fees	1/27/2022	69965	250.00
465	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	1/27/2022	69966	32.44
466	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	1/27/2022	69966	59.72
467	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	1/27/2022	69966	255.00
468	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	1/27/2022	69966	20.82
469	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	1/27/2022	69966	20.73
470	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 105 0 23 000	Copy Machine	1/27/2022	69966	40.09
471	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	1/27/2022	69966	194.12
472	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	1/27/2022	69966	273.04
473	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	1/27/2022	69966	194.12

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474	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	1/27/2022	69966	273.04
475	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	1/27/2022	69966	339.79
476	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	1/27/2022	69966	40.00
477	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	1/27/2022	69966	40.00
478	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 105 0 23 000	Copy Machine	1/27/2022	69966	118.80
479	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	1/27/2022	69966	150.17
480	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	1/27/2022	69966	364.38
481	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	1/27/2022	69966	32.25
482	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	1/27/2022	69966	15.94
483	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 000	Copy Machine	1/27/2022	69966	258.07
484	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	1/27/2022	69966	5.00
485	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 000	Copy Machine	1/27/2022	69966	400.00
486	Business Office	Xerox Corporation	199 E 41 6269 00 945 0 99 000	Copy Machine	1/27/2022	69966	279.55
487	Business Office	Xerox Corporation	199 E 41 6269 00 945 0 99 000	Copy Machine	1/27/2022	69966	8.21
488	Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	1/27/2022	69966	50.14
489	Print Shop Department	Xerox Corporation	752 E 11 6269 00 001 0 22 000	Copy Machine	1/27/2022	69966	327.99
490	Athletics Department	Z & H Foods Inc	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 12/28/21 @ Rockport	1/27/2022	69967	115.85
491	Athletics Department	Z & H Foods Inc	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 12/7/21 @ John Paul	1/27/2022	69967	237.63
Total							560,467.36