

List of Bills - June 2022

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

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53	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 000	Sr. Salute Programs	6/2/2022	70987	\$	63.00
54	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 000	Graduation tickets (Bad Weather)	6/2/2022	70987	\$	51.20
55	Business Office	Robstown Isd Education Foundation	491 R 00 5744 00 000 0 00 000	Reimbursement for Encumbrance for the 21-22 school year.	6/2/2022	70988	\$	130.51
56	Seale Jr. High	S & J Bakery	199 E 23 6499 00 041 0 99 000	5/27/22 EOY Breakfast	6/2/2022	70989	\$	74.00
57	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	Security for Graduation on 5/28/22 4.5 Hrs.	6/2/2022	70990	\$	180.00
58	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 11 000	Classroom Supplies	6/2/2022	70991	\$	545.65
59	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6499 00 105 0 23 000	Supplies for Sp. Ed. Classroom	6/2/2022	70991	\$	1,450.31
60	Athletics Department	Tamc Enterprises Llc Db, Chicken Express	184 E 36 6412 40 932 0 91 000	(SJH Softball) 5/2/22 to Rockport	6/2/2022	70992	\$	203.00
61	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental of RISO Machine	6/2/2022	70993	\$	78.00
62	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	Rental of RISO Machine	6/2/2022	70993	\$	226.90
63	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 number use for District	6/2/2022	70994	\$	40.00
64	Choir Department	Washington Music Center, Inc	199 E 36 6399 00 924 0 99 000	Classroom microphone for SJH Choir Room	6/2/2022	70995	\$	864.00
65	Choir Department	Washington Music Center, Inc	199 E 36 6399 00 926 0 99 000	Samson Speaker for RECHS Choir Classroom	6/2/2022	70995	\$	399.00
66	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	6/2/2022	70996	\$	28.47
67	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	6/2/2022	70996	\$	231.92
68	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	6/2/2022	70996	\$	5.00
69	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	6/2/2022	70996	\$	15.83
70	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	6/2/2022	70996	\$	273.04
71	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	6/2/2022	70996	\$	177.39
72	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	6/2/2022	70996	\$	5.00
73	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	6/2/2022	70996	\$	177.39
74	Special Ed Department	Gallegos, Erik	199 E 11 6411 10 041 0 23 000	Reimbursement for mileage Homebound students from 4/5/22	6/2/2022	70997	\$	7.44
75	Band Department	Cabrera Jr, Charles	865 E 36 6412 01 925 0 99 000	Reimbursement for Movie Tickets on 6/1/22 The Dallas Zoo trip was canceled because of Rainout	6/9/2022	5296	\$	758.50
76	RECHS	Coca Cola Southwest Beverages	865 E 36 6499 03 001 0 99 000	Choir Camp Waters	6/9/2022	5297	\$	67.30
77	Band Department	Deli Management, Inc	865 E 36 6411 01 925 0 99 000	RECHS Band traveling on 6/1/22 to Dallas	6/9/2022	5298	\$	63.58
78	Band Department	Deli Management, Inc	865 E 36 6412 01 925 0 99 000	RECHS Band traveling on 6/1/22 to Dallas	6/9/2022	5298	\$	364.14
79	Athletics Department	Gateway Printing & Office Supply	461 E 36 6399 93 932 0 91 000	Envelopes for Athletic Awards	6/9/2022	5299	\$	49.22
80	Lotspeich Elementary	Los Altos De Jalisco	461 E 36 6499 09 103 0 99 000	5/27/22 EOY Breakfast	6/9/2022	5300	\$	100.00
81	San Pedro Elementary	Positive Promotions	865 E 36 6499 54 101 0 99 000	Perfect Attendance Certificates	6/9/2022	5301	\$	101.88
82	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 23 103 0 99 000	5/25/22 Pizzas for Student Council students	6/9/2022	5302	\$	71.89
83	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 50 103 0 99 000	5/25/22 Pizzas for Safety Patrol	6/9/2022	5302	\$	68.89
84	RECHS	South Texas Balfour	461 E 11 6399 67 001 0 99 000	Cap & Gown	6/9/2022	5303	\$	1,065.00
85	RECHS	South Texas Balfour	865 E 36 6499 43 001 0 22 000	Cords for Health Science	6/9/2022	5303	\$	190.00
86	Seale Jr. High	Varsity Spirit Llc Db, Uca	865 E 36 6499 02 041 0 99 000	Deposit for Cheer Camp on 8/2/22 @ CCTX	6/9/2022	5304	\$	1,100.00
87	Federal Program	Accucut, Llc	211 E 61 6399 00 105 2 30 000	Die Cut Large	6/9/2022	17844	\$	284.00
88	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Security Alarm for all Cafeterias	6/9/2022	17845	\$	125.00
89	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 000	Diagnostic Student testing/Elevations/ARD Meetings/Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings Services	6/9/2022	17846	\$	1,773.75
90	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	4 Phones & 2 Hot Spots for CN Dept.	6/9/2022	17847	\$	427.34
91	Federal Program	CC Distributors	211 E 21 6399 00 934 2 30 000	Copy Paper	6/9/2022	17848	\$	937.00
92	RECHS	Coastal Welding Supply	282 E 11 6639 WL 001 1 22 000	Welding Supplies-Lincoln Invetcv 276	6/9/2022	17849	\$	52,070.38
93	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Water Softener Lease for Cafeterias	6/9/2022	17850	\$	292.50
94	RECHS	Flinn Scientific Inc	282 E 11 6399 DC 001 1 11 000	Biology Lab supplies	6/9/2022	17851	\$	19,854.51
95	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	RECHS not cooling SJH Cleaner for Ice machine & Parts for Refrigerator	6/9/2022	17852	\$	675.45
96	Federal Program	Xerox Corporation	211 E 21 6249 00 934 0 24 000	Copy Machine	6/9/2022	17853	\$	252.00
97	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	6/9/2022	17853	\$	32.13
98	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	6/9/2022	17853	\$	279.55
99	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	6/9/2022	17853	\$	400.00
100	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	6/9/2022	17853	\$	286.88
101	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers District Wide	6/9/2022	70998	\$	3,000.00
102	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers District Wide	6/9/2022	70998	\$	1,784.60
103	Maintenance Department	Access Ford Lincoln	199 E 51 6249 81 936 0 99 000	Oil Change Suburban	6/9/2022	70999	\$	93.46

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104	Seale Jr. High	Advantage Imaging Supply Inc	199 E 11 6399 00 041 0 11 000	Toner for classroom	6/9/2022	71000	\$	780.09
105	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	Alarms for District Wide	6/9/2022	71001	\$	797.50
106	Choir Department	Apple Computer Inc	199 E 36 6399 00 924 0 99 000	Ipad for Concert Recording	6/9/2022	71002	\$	772.00
107	Choir Department	Arnold, Mark	199 E 36 6249 00 924 0 99 000	SIH Choir uniform cleaning, Spring 2022	6/9/2022	71003	\$	257.56
108	Maintenance Department	Automated Logic Contracting Services	199 E 51 6249 83 936 0 99 000	SC Labor-System Verification	6/9/2022	71004	\$	1,570.00
109	RECHS	B & T Rents	199 E 11 6269 02 001 0 11 000	Graduations Rental (Stage, Chairs, etc.)	6/9/2022	71005	\$	2,936.00
110	Curriculum Department	Bill Miller Bar B-Q	199 E 13 6499 27 949 0 99 000	EOY Luncheon on 5/27/22 @ RMB Fairgrounds	6/9/2022	71006	\$	4,267.00
111	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians	6/9/2022	71007	\$	336.80
112	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	6/9/2022	71007	\$	1,165.59
113	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for RECHS	6/9/2022	71007	\$	55.85
114	Athletics Department	Callis Jr, Howard G	199 E 36 6299 HS 932 0 91 000	Official for Playoff games 5/13 & 5/14 2022 Victoria West vs. Mercedes	6/9/2022	71008	\$	300.00
115	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Mileage to San Antonio on 6/15-18/22 for 2022 Summer Leadership Institute Conference	6/9/2022	71009	\$	155.65
116	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer Leadership Institute Conference	6/9/2022	71009	\$	90.00
117	RECHS	CC Distributors	199 E 11 6399 00 001 0 11 000	Copy Paper	6/9/2022	71010	\$	546.96
118	Choir Department	CC Distributors	199 E 36 6399 00 924 0 99 000	Copy Paper	6/9/2022	71010	\$	86.56
119	Curriculum Department	CDW Government	199 E 13 6399 02 949 0 11 000	LaserJet Printer	6/9/2022	71011	\$	381.15
120	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	6/9/2022	71012	\$	424.78
121	Lotspeich Elementary	Data Recognition Corp Dba Drc/ctb	199 E 11 6339 00 103 0 25 000	Testing Materials for Bilingual Students	6/9/2022	71013	\$	420.40
122	Library Department	DEMCO	199 E 12 6399 00 041 0 11 000	Library supplies	6/9/2022	71014	\$	111.18
123	Athletics Department	Domino's Pizza	184 E 36 6412 43 932 0 91 000	(JV BB) 4/22/22 District Tournament	6/9/2022	71015	\$	59.90
124	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	6/9/2022	71016	\$	667.25
125	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	6/9/2022	71016	\$	370.00
126	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	6/9/2022	71016	\$	385.00
127	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	6/9/2022	71016	\$	196.25
128	San Pedro Elementary	Floyd Insurance Agency	199 E 11 6399 00 101 0 11 000	Notary for Ruby Garza	6/9/2022	71017	\$	71.00
129	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD landlines	6/9/2022	71018	\$	6,135.82
130	Athletics Department	Gandy Ink	184 E 36 6399 45 932 0 91 000	Regional Track Shirts	6/9/2022	71019	\$	204.65
131	Athletics Department	Gandy Ink	184 E 36 6399 45 932 0 91 000	State Shirts for State Meet	6/9/2022	71019	\$	188.20
132	Athletics Department	Gandy Ink	184 E 36 6399 46 932 0 91 000	Regional Track Shirts	6/9/2022	71019	\$	204.55
133	Athletics Department	Gandy Ink	184 E 36 6399 46 932 0 91 000	State Shirts for State Meet	6/9/2022	71019	\$	188.20
134	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/20,5/25,5/26/22 for 17.50 hrs.	6/9/2022	71020	\$	700.00
135	Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 RP 932 0 91 000	Security for Regional Baseball Playoff 5/20/22 Robstown vs. Calallen	6/9/2022	71021	\$	220.00
136	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to Water for Chillers	6/9/2022	71022	\$	1,376.00
137	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Mileage to San Antonio on 6/15-18/22 for 2022 Summer Leadership Institute Conference	6/9/2022	71023	\$	155.65
138	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer Leadership Institute Conference	6/9/2022	71023	\$	90.00
139	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	6/9/2022	71024	\$	327.64
140	San Pedro Elementary	Gulf Coast Paper Co	199 E 11 6399 00 101 0 11 000	Copy Paper	6/9/2022	71026	\$	1,716.78
141	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$	1,288.32
142	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$	1,374.20
143	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$	1,030.65
144	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$	515.33
145	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	6/9/2022	71027	\$	4,380.28
146	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/9/2022	71028	\$	444.17
147	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/9/2022	71028	\$	420.11
148	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/9/2022	71028	\$	483.65
149	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/9/2022	71028	\$	381.52
150	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 000	Tech Supplies	6/9/2022	71028	\$	394.06
151	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	6/9/2022	71029	\$	499.50
152	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Mileage to San Antonio on 6/15-18/22 for 2022 Summer Leadership Institute Conference	6/9/2022	71030	\$	155.65

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153	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer Leadership Institute Conference	6/9/2022	71030	\$	90.00
154	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Mileage to San Antonio on 6/15-18/22 for 2022 Summer Leadership Institute Conference	6/9/2022	71031	\$	155.65
155	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer Leadership Institute Conference	6/9/2022	71031	\$	90.00
156	Athletics Department	Mcchesney, Patrick K	199 E 36 6299 HS 932 0 91 000	Official for Playoff games 5/13 & 5/14 2022 Victoria West vs. Mercedes	6/9/2022	71032	\$	300.00
157	Business Office	Mercedes-Benz Financial Services Usa Llc	199 E 71 6512 00 931 0 99 000	Lease School Bus #102496	6/9/2022	71033	\$	56,008.28
158	Business Office	Mercedes-Benz Financial Services Usa Llc	199 E 71 6522 00 931 0 99 000	Lease School Bus #102496	6/9/2022	71033	\$	5,002.08
159	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals to San Antonio on 6/15-18/22 for 2022 Summer Leadership Institute Conference	6/9/2022	71034	\$	90.00
160	Curriculum Department	NCS Pearson	199 E 31 6339 00 958 0 21 000	Cibsynabke Booklets	6/9/2022	71035	\$	580.00
161	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	2021 Budget Allocation 3rd Quarter	6/9/2022	71036	\$	28,935.00
162	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	290602,290573-Bus Supplies	6/9/2022	71037	\$	321.25
163	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	6/9/2022	71037	\$	238.55
164	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	6/9/2022	71037	\$	275.20
165	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Blue Def Drum for Buses	6/9/2022	71037	\$	604.80
166	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	289176-Vehicle Supplies	6/9/2022	71037	\$	283.85
167	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	6/9/2022	71037	\$	256.91
168	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	6/9/2022	71038	\$	3,528.26
169	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	6/9/2022	71038	\$	3,528.26
170	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	6/9/2022	71038	\$	3,528.26
171	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 000	965404131464-Paint Supplies	6/9/2022	71039	\$	495.79
172	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	5/16/22 Botanical Gardens (Kinder)	6/9/2022	71040	\$	76.43
173	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	5/10/22 Nueces County Library	6/9/2022	71040	\$	12.37
174	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	5/18/22 Botanical Gardens (2nd Gr.)	6/9/2022	71040	\$	76.70
175	Band Department	RISD Transportation Division	199 E 36 6412 00 925 0 99 000	5/27/22 RMB Fairgrounds (Mariachi)	6/9/2022	71040	\$	20.94
176	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/23/22 Sr. Walk to Elementary Schools	6/9/2022	71040	\$	31.14
177	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/19/22 Cosmo Sr. Trip	6/9/2022	71040	\$	34.13
178	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/17/22 CC Museum (Drama Club)	6/9/2022	71040	\$	65.00
179	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/20/22 Sr. Incentive (Get Air)	6/9/2022	71040	\$	129.46
180	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	5/20/22 San Antonio (Band & Choir	6/9/2022	71040	\$	456.68
181	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	5/19/22 CCTX (SJH Band)	6/9/2022	71040	\$	131.10
182	Band Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	5/20/22 San Antonio (Band & Choir	6/9/2022	71040	\$	450.56
183	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	5/18/22 (Ortiz) Mariachi	6/9/2022	71040	\$	6.39
184	Athletics Department	RISD Transportation Division	199 E 36 6494 RP 932 0 91 000	5/21/22 Baseball Regional Playoff 5/21/22 to Cabaniss	6/9/2022	71040	\$	60.79
185	Athletics Department	RISD Transportation Division	199 E 36 6494 RP 932 0 91 000	5/20/22 Baseball Regional Playoff to Calallen	6/9/2022	71040	\$	21.76
186	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground keeping Supplies	6/9/2022	71041	\$	292.17
187	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	5/24/22 Principals Meeting	6/9/2022	71042	\$	39.99
188	Curriculum Department	Shriver Office Supply	199 E 21 6399 00 958 0 21 000	Office Supplies	6/9/2022	71043	\$	384.86
189	RECHS	South Texas Balfour	199 E 11 6399 00 001 0 11 000	Student Sr. Medals/Cords	6/9/2022	71044	\$	2,328.40
190	RECHS	South Texas Balfour	199 E 11 6399 00 001 0 11 000	Sr. Diplomas	6/9/2022	71044	\$	2,613.50
191	Curriculum Department	South Texas Balfour	199 E 13 6269 00 949 0 11 000	Graduation Regalia gown rentals for 2021-2022 Graduation Ceremony	6/9/2022	71044	\$	1,125.10
192	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 000	repair tuba & bari sax	6/9/2022	71045	\$	115.00
193	Band Department	South Texas Music Mart	199 E 36 6249 00 925 0 99 000	Repairs for SJH Band	6/9/2022	71045	\$	230.00
194	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	6/9/2022	71045	\$	501.93
195	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	6/9/2022	71045	\$	353.86
196	Athletics Department	Texas Girls Coaches Association	184 E 36 6411 60 932 0 91 000	2022 TGCA Membership & Clinic (S Espinoza, A Gonzalez, M Gonzalez, , G Grawn, T Gutierrez, D Holmes, J Martinez, M Rodriguez, H Wallace, B Wilson-Pena	6/9/2022	71046	\$	493.52
197	Athletics Department	Texas Girls Coaches Association	184 E 36 6495 60 932 0 91 000	2022 TGCA Membership & Clinic (S Espinoza, A Gonzalez, M Gonzalez, , G Grawn, T Gutierrez, D Holmes, J Martinez, M Rodriguez, H Wallace, B Wilson-Pena	6/9/2022	71046	\$	531.48
198	Athletics Department	Texas High School Coaches Association	184 E 36 6411 60 932 0 91 000	2022 THSCA Membership & Clinic (D Briseno, K Bohannon, C Barker,	6/9/2022	71047	\$	666.92

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				D Holmes, N Lopez, D Lozano, R Perry, G Rojas, F Saldana, J Silva, E Vasquez				
199	Athletics Department	Texas High School Coaches Association	184 E 36 6495 60 932 0 91 000	2022 THSCA Membership & Clinic (D Briseno, K Bohannon, C Barker, D Holmes, N Lopez, D Lozano, R Perry, G Rojas, F Saldana, J Silva, E Vasquez	6/9/2022	71047	\$	778.08
200	Technology Department	The Padcaster, Llc	199 E 53 6399 00 940 0 99 000	Equipment needed for board meeting	6/9/2022	71048	\$	1,705.10
201	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	6/9/2022	71049	\$	2,772.00
202	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 041 0 23 000	Evaluations Services	6/9/2022	71050	\$	722.50
203	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 105 0 23 000	Evaluations Services	6/9/2022	71050	\$	3,995.00
204	Curriculum Department	The University of Texas	199 E 31 6339 00 959 0 99 000	UT High School Testing for M Perez	6/9/2022	71051	\$	50.00
205	Maintenance Department	W White Air Conditioning	199 E 51 6249 83 936 0 99 000	Repair A Leak in the Evaporator Coil on A/C Unit @ RECHS	6/9/2022	71052	\$	695.50
206	Athletics Department	Westfall, William A	199 E 36 6299 RP 932 0 91 000	Announcer for Regional Baseball Playoff 5/19/22 Robstown vs. Calallen	6/9/2022	71053	\$	75.00
207	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(JV BB) 4/6/22 to Calallen	6/9/2022	71054	\$	92.54
208	Athletics Department	Whataburger	199 E 36 6411 00 923 0 99 000	Lunch for RECHS Band on 6/2/22	6/9/2022	71054	\$	83.36
209	Band Department	Whataburger	199 E 36 6411 00 923 0 99 000	Breakfast on 6/1 & 2/22 Dallas Trip	6/9/2022	71054	\$	82.94
210	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Lunch for RECHS Band on 6/2/22	6/9/2022	71054	\$	477.42
211	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Breakfast on 6/1 & 2/22 Dallas Trip	6/9/2022	71054	\$	555.06
212	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	6/9/2022	71055	\$	416.00
213	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	6/9/2022	71056	\$	36.88
214	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	6/9/2022	71056	\$	7.83
215	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	6/9/2022	71056	\$	32.58
216	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	6/9/2022	71056	\$	105.12
217	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	6/9/2022	71056	\$	5.09
218	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	6/9/2022	71056	\$	5.00
219	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 105 0 23 000	Copy Machine	6/9/2022	71056	\$	80.24
220	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	6/9/2022	71056	\$	190.03
221	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	6/9/2022	71056	\$	273.04
222	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	6/9/2022	71056	\$	190.03
223	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	6/9/2022	71056	\$	194.12
224	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	6/9/2022	71056	\$	273.04
225	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	6/9/2022	71056	\$	194.12
226	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	6/9/2022	71056	\$	55.73
227	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	6/9/2022	71056	\$	55.73
228	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 105 0 23 000	Copy Machine	6/9/2022	71056	\$	111.46
229	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	6/9/2022	71056	\$	68.76
230	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	6/9/2022	71056	\$	154.00
231	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	6/9/2022	71056	\$	177.39
232	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	6/9/2022	71056	\$	364.38
233	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	6/9/2022	71056	\$	57.33
234	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	6/9/2022	71056	\$	76.32
235	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	6/9/2022	71056	\$	9.76
236	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	6/9/2022	71056	\$	165.45
237	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	6/9/2022	71056	\$	194.12
238	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	6/9/2022	71056	\$	190.03
239	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	6/9/2022	71056	\$	12.84
240	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	6/9/2022	71056	\$	7.99
241	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	6/9/2022	71056	\$	177.39
242	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	6/9/2022	71056	\$	177.39
243	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	6/9/2022	71056	\$	5.00
244	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	6/9/2022	71056	\$	202.14
245	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	6/9/2022	71056	\$	326.91
246	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	6/9/2022	71056	\$	30.29
247	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	6/9/2022	71056	\$	252.90
248	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Admin Services	6/16/2022	472	\$	390.00

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249	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	6/16/2022	473	\$	3,280.25
250	Athletics Department	Ceballos, Jose	461 E 36 6299 69 932 0 91 000	(SJH SB) Official for the Softball Tournament held on 4/22/22	6/16/2022	5305	\$	180.00
251	Lotspeich Elementary	HEB Food Store	461 E 36 6499 09 103 0 99 000	Teacher Appreciation Luncheon	6/16/2022	5306	\$	91.34
252	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	6/16/2022	5306	\$	225.37
253	Crossroad Academy	HEB Food Store	865 E 36 6499 09 005 0 99 000	Course completion for SCA Student	6/16/2022	5306	\$	146.84
254	Lotspeich Elementary	HEB Food Store	865 E 36 6499 50 103 0 99 000	Refreshments & snacks for safety patrol students	6/16/2022	5306	\$	129.98
255	Lotspeich Elementary	HEB Food Store	865 E 36 6499 60 103 0 99 000	Kinder graduation	6/16/2022	5306	\$	179.53
256	Athletics Department	HEB Food Store	865 E 36 6499 70 932 0 91 000	Cook out for Baseball players 5/26/22	6/16/2022	5306	\$	308.66
257	Lotspeich Elementary	HEB Food Store	865 E 36 6499 77 103 0 99 000	5th grade farewell celebration luncheon	6/16/2022	5306	\$	120.87
258	Athletics Department	Kona Ice Of San Patricio Country	461 E 36 6499 93 932 0 91 000	Snow cones for Summer Program Kids	6/16/2022	5307	\$	375.00
259	Athletics Department	Mendietta, Seferino	461 E 36 6299 69 932 0 91 000	(SJH SB) Official for the Softball Tournament held on 4/22/22	6/16/2022	5308	\$	180.00
260	RECHS	Richard M Borchard Regional Fairgrounds	865 E 36 6499 19 001 0 99 000	Extra Decoration for PROM 2022	6/16/2022	5309	\$	472.00
261	Athletics Department	Rios, Robert Charles	461 E 36 6299 69 932 0 91 000	(SJH SB) Official for the Softball Tournament held on 4/22/22	6/16/2022	5310	\$	235.00
262	Athletics Department	RISD Cafeteria Dept.	461 E 36 6499 93 932 0 91 000	Popcorn for concession stand	6/16/2022	5311	\$	153.30
263	Athletics Department	Rod &Roll's	461 E 36 6412 70 932 0 91 000	Meals for Baseball Playoff on 5/8/22	6/16/2022	5312	\$	280.00
264	Choir Department	Texas Music Festivals	865 E 36 6499 03 041 0 99 000	SJH Choir field trip 5/20/22	6/16/2022	5313	\$	3,085.00
265	Seale Jr. High	Varsity Spirit Llc Dbu Uca	865 E 36 6499 02 041 0 99 000	Cheer Camp on 8/2/22 @ CCTX Remaining Balance	6/16/2022	5314	\$	3,716.00
266	Federal Program	Exxon Mobil	255 E 11 6411 00 934 2 24 000	5/19/22 Instructional coaches attending the Lead4ward Conf.	6/16/2022	17854	\$	90.43
267	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Encumbering for July Online Platform Independent Contractor's - Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	6/16/2022	17855	\$	1,120.83
268	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Encumbering for July Online Platform Independent Contractor's - Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	6/16/2022	17855	\$	2,101.40
269	Special Ed. Department	Presence Learning Inc.	284 E 11 6299 00 101 2 23 000	Encumbering for July Online Platform Independent Contractor's - Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	6/16/2022	17855	\$	8,524.48
270	Special Ed. Department	Presence Learning Inc.	284 E 11 6299 00 105 2 23 000	Encumbering for July Online Platform Independent Contractor's - Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	6/16/2022	17855	\$	9,871.57
271	Curriculum Department	Quill Corporation	282 E 11 6399 00 699 1 30 000	Summer School Supplies	6/16/2022	17856	\$	575.45
272	RECHS	Quill Corporation	282 E 11 6639 76 001 1 22 000	CATE Lockers	6/16/2022	17857	\$	6,479.90
273	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Toners & Office	6/16/2022	17858	\$	603.36
274	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 000	SFE Nutritional Services	6/16/2022	17859	\$	73,509.81
275	Business Office	TASB, Inc	282 E 41 6299 00 730 1 99 000	2021 RISD Pay System Review/Reimbursement for Travel Expenses	6/16/2022	17860	\$	10,220.27
276	Business Office	Wells Fargo Bank Na	240 E 35 6411 00 938 2 99 000	Lodging for MegaCon 2022 in Austin for V. Riggs	6/16/2022	17861	\$	599.13
277	Federal Program	Wells Fargo Bank Na	255 E 11 6411 00 934 2 24 000	Lodging for Instructional Coaches attending Lead4ward Conf. on 5/16-19/22	6/16/2022	17861	\$	1,113.90
278	Federal Program	Woodburn Press	289 E 31 6399 00 934 2 24 000	High School Success - Video Card Display Package	6/16/2022	17862	\$	4,896.99
279	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Hauling District Trash to Landfill	6/16/2022	71057	\$	714.42
280	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	6/16/2022	71057	\$	352.06
281	Maintenance Department	Airgas Usa, Llc	199 E 51 6269 88 936 0 99 000	Lease Renewal for Gas Cylinder	6/16/2022	71058	\$	649.97
282	Superintendent Office	Alice ISD Athletics	199 E 36 6399 00 945 0 99 000	31-4A UIL District 2021-2022 Expenses	6/16/2022	71059	\$	1,500.00
283	Superintendent Office	Alice ISD Athletics	199 E 36 6411 00 945 0 99 000	31-4A UIL District 2021-2022 Expenses	6/16/2022	71059	\$	500.00
284	Superintendent Office	Alice ISD Athletics	199 E 36 6499 01 945 0 99 000	31-4A UIL District 2021-2022 Expenses	6/16/2022	71059	\$	867.84
285	Athletics Department	Came Baltazar Restaurants llc/dba	184 E 36 6412 43 932 0 91 000	(RECHSBB) 2/25/22 to GP for Tournament	6/16/2022	71060	\$	122.80
286	Library Department	CDW Government	199 E 12 6399 00 105 0 11 000	LaserJet Printer	6/16/2022	71061	\$	381.15
287	Choir Department	CDW Government	199 E 36 6399 00 924 0 99 000	External hard drives & tripod Stands	6/16/2022	71061	\$	260.38
288	Choir Department	CDW Government	199 E 36 6399 00 926 0 99 000	External hard drives & tripod Stands	6/16/2022	71061	\$	56.70
289	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000	Technology Supplies	6/16/2022	71061	\$	1,532.95
290	Special Ed. Department	Cherryroad Media Dbu Alice Echo News	199 E 21 6491 10 933 0 23 000	Child Find Advertisement	6/16/2022	71062	\$	110.95
291	Athletics Department	Coastal Bend Coaches Assoc	184 E 36 6495 60 932 0 91 000	Membership Fee for 2022 CBCA	6/16/2022	71063	\$	250.00
292	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	6/16/2022	71064	\$	490.15
293	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	6/16/2022	71064	\$	493.67
294	Curriculum Department	Education Service Center	199 E 11 6239 00 958 0 21 000	Registration for C.L. Stringer 6/6/22 G/T Differentiation for the Gifted Learner Workshop	6/16/2022	71065	\$	225.00
295	Choir Department	Educational Enterprises Recording Co	199 E 36 6399 00 926 0 99 000	2022-2023 All State Recordings	6/16/2022	71066	\$	105.00
296	Athletics Department	Exxon Mobil	184 E 36 6411 60 932 0 91 000	AD playoff meets/games 5/7/22 & 5/12/22	6/16/2022	71067	\$	117.00

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297	Athletics Department	Exxon Mobil	199 E 36 6411 ST 932 0 91 000	State Meet on 5/11-12/22 in Austin	6/16/2022	71067	\$	80.01
298	Band Department	Exxon Mobil	199 E 36 6494 00 925 0 99 000	Gas Card for Buses on 6/1/22 to Dallas Trip	6/16/2022	71067	\$	548.48
299	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	6/16/2022	71068	\$	1,468.59
300	Superintendent Office	Flowers With Love	199 E 41 6499 00 701 0 99 000	Corsages & boutonnieres for RECHS Graduation	6/16/2022	71069	\$	335.00
301	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 02 735 0 99 000	General Supplies	6/16/2022	71070	\$	742.66
302	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Grocery Supplies	6/16/2022	71071	\$	50.00
303	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Grocery Supplies	6/16/2022	71071	\$	58.81
304	RECHS	HEB Food Store	199 E 11 6499 00 001 0 11 000	STAAR Exam Lunch	6/16/2022	71071	\$	108.01
305	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	Snacks for STAAR Camp	6/16/2022	71071	\$	235.13
306	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	STAAR Luncheon for Staff	6/16/2022	71071	\$	276.24
307	San Pedro Elementary	HEB Food Store	199 E 11 6499 00 101 0 11 000	Snacks for Teacher Appreciation	6/16/2022	71071	\$	104.54
308	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Snacks for Staff Development.	6/16/2022	71071	\$	99.80
309	Seale Jr. High	HEB Food Store	199 E 13 6499 01 041 0 11 000	Snacks for Staff Development	6/16/2022	71071	\$	99.85
310	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Principals Meeting	6/16/2022	71071	\$	60.20
311	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Principals Appreciation	6/16/2022	71071	\$	90.60
312	Seale Jr. High	HEB Food Store	199 E 23 6499 00 041 0 99 000	Teacher Appreciation	6/16/2022	71071	\$	92.36
313	Transportation Department	HEB Food Store	199 E 34 6499 00 931 0 99 000	Refreshment & Snacks for Meetings	6/16/2022	71071	\$	307.42
314	Superintendent Office	HEB Food Store	199 E 41 6399 00 701 0 99 000	Superintendent's of the Year	6/16/2022	71071	\$	292.51
315	Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Luncheon	6/16/2022	71071	\$	305.74
316	Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Top 10 Banquet Awards	6/16/2022	71071	\$	208.78
317	Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	Snacks & refreshments.	6/16/2022	71071	\$	99.85
318	Choir Department	HEB Food Store	199 E 61 6499 00 924 0 99 000	Refreshments for 6th Gr. Choir Concert	6/16/2022	71071	\$	149.32
319	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	6/16/2022	71072	\$	480.00
320	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	6/16/2022	71073	\$	2,598.00
321	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 01 945 0 99 000	Legal services for RISD	6/16/2022	71073	\$	3,200.00
322	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 01 945 0 99 000	Legal services for RISD	6/16/2022	71073	\$	2,598.00
323	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	254T A/C Motor for San Pedro	6/16/2022	71074	\$	1,322.50
324	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Refrigerant	6/16/2022	71074	\$	1,780.00
325	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	6/16/2022	71075	\$	476.00
326	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals/Mileage to South Padre Island on 6/22-24/22 for Supt. Summer Leadership Conference	6/16/2022	71076	\$	246.76
327	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	6/16/2022	71077	\$	3,641.39
328	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	6/16/2022	71077	\$	3,000.00
329	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	6/16/2022	71078	\$	327.15
330	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 000	Office Supplies	6/16/2022	71079	\$	254.49
331	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 000	CATE Office Supplies	6/16/2022	71079	\$	443.59
332	RECHS	Quill Corporation	199 E 21 6399 01 001 0 22 000	CATE Office Supplies	6/16/2022	71079	\$	328.17
333	Superintendent Office	R & R Sports	199 E 41 6499 00 701 0 99 000	EOY Shirts for board members & superintendent	6/16/2022	71080	\$	90.90
334	Superintendent Office	R & R Sports	199 E 41 6499 00 702 0 99 000	Jacket & shirt for Board Member	6/16/2022	71080	\$	110.45
335	Superintendent Office	R & R Sports	199 E 41 6499 00 702 0 99 000	EOY Shirts for board members & superintendent	6/16/2022	71080	\$	227.25
336	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	Transportation for Welders & CNA to Del Mar for the school year.	6/16/2022	71081	\$	7,502.43
337	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	Students going to Elementary for Mentoring	6/16/2022	71081	\$	188.78
338	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	5/20/22 Choir (San Antonio)	6/16/2022	71081	\$	428.40
339	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Flat Tire Repairs	6/16/2022	71082	\$	115.00
340	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	10040,10283-Washing of Buses	6/16/2022	71083	\$	116.25
341	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	10139-Washing of Vehicles	6/16/2022	71083	\$	43.25
342	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 11 000	Office & teacher supplies	6/16/2022	71084	\$	1,027.07
343	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6499 00 105 0 11 000	Award Certificates	6/16/2022	71084	\$	474.37
344	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	General Supplies	6/16/2022	71085	\$	840.73
345	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	General Supplies	6/16/2022	71085	\$	910.10
346	Athletics Department	South Texas Restaurant Equipment Inc	184 E 36 6249 60 932 0 91 000	Washer Repair	6/16/2022	71086	\$	178.97
347	Athletics Department	Tennis Outlet, Inc	184 E 36 6399 48 932 0 91 000	(Tennis) Net needed	6/16/2022	71087	\$	319.90
348	Athletics Department	Texas Association Of Basketball Coaches	184 E 36 6495 34 932 0 91 000	2022 TABC Membership-New Coach Newly assigned needs membership	6/16/2022	71088	\$	35.00
349	Maintenance Department	Texas Department of State Health Services	199 E 51 6299 89 936 0 99 000	Asbestos/Demolition Fee for the Mechanic Shop @ RECHS	6/16/2022	71089	\$	93.00

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350	Seale Jr. High	United States Post Office	199 E 11 6499 00 041 0 11 000	Postage permit (NEED RECEIPT)	6/16/2022	71090	\$	265.00
351	Special Ed. Department	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 21 6211 10 933 0 23 000	Legal Service for Sp. Ed.	6/16/2022	71091	\$	751.50
352	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal Services	6/16/2022	71091	\$	1,935.71
353	RECHS	Wells Fargo Bank Na	199 E 11 6399 00 001 0 22 000	Hospitality Class Fee	6/16/2022	71092	\$	458.00
354	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Principal Appreciation	6/16/2022	71092	\$	25.20
355	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Top Ten Scholars	6/16/2022	71092	\$	224.98
356	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Food/Items for Staff & Professional Development	6/16/2022	71092	\$	87.84
357	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	5/27/22 Staff Development	6/16/2022	71092	\$	104.27
358	Band Department	Wells Fargo Bank Na	199 E 36 6411 00 925 0 99 000	Toll road use RISD Expedition	6/16/2022	71092	\$	19.12
359	Athletics Department	Wells Fargo Bank Na	199 E 36 6411 ST 932 0 91 000	5/12/22 Tickets for State Meet	6/16/2022	71092	\$	66.00
360	Athletics Department	Wells Fargo Bank Na	199 E 36 6412 ST 932 0 91 000	5/12/22 Tickets for State Meet	6/16/2022	71092	\$	15.00
361	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for RISD Board meetings	6/16/2022	71092	\$	127.90
362	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 702 0 99 000	Name tag for Board Trustee C Martinez	6/16/2022	71092	\$	20.70
363	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	5/18/22 Sandwiches for Board Meeting	6/16/2022	71092	\$	135.00
364	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	5/10/25 Board Meeting	6/16/2022	71092	\$	86.58
365	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	6/16/2022	71092	\$	86.58
366	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal Service	6/16/2022	71093	\$	2,250.00
367	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal Service	6/16/2022	71093	\$	1,680.00
368	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	6/16/2022	71094	\$	13.21
369	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	6/16/2022	71094	\$	255.00
370	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	6/16/2022	71094	\$	279.55
371	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	6/16/2022	71094	\$	273.04
372	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	6/16/2022	71094	\$	339.79
373	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	6/16/2022	71094	\$	11.84
374	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	6/16/2022	71094	\$	54.25
375	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	6/16/2022	71094	\$	327.99
376	Curriculum Department	Fulton Convention Center - Paws & Taws	199 E 13 6269 00 949 0 11 000	Deposit for the 2022 Leadership Retreat at Fulton Convention Center on 7/21-22/22	6/16/2022	71095	\$	500.00
377	Robert Driscoll Elementary	United States Post Office	199 E 11 6399 00 105 0 11 000	Stamps in order to mail Report Cards	6/16/2022	71096	\$	125.86
378	RECHS	Capital One, N.A.	865 E 36 6499 08 001 0 99 000	Sr. Incentive for Graduation Operation	6/23/2022	5315	\$	1,499.46
379	Band Department	Good, Armando	865 E 36 6411 01 925 0 99 000	Reimbursement for Meals on 5/31 - 6/2/22 to Dallas Band Trip	6/23/2022	5316	\$	29.56
380	Seale Jr. High	Mira's Sportswear	461 E 36 6499 09 041 0 99 000	EYO Staff Shirts	6/23/2022	5317	\$	399.77
381	Band Department	Peter Piper Pizza	865 E 36 6412 01 925 0 99 000	5/19/22 Pizzas & Drinks for 6th grade Band & choir students	6/23/2022	5318	\$	486.58
382	Band Department	Reyna Jr, Martin	865 E 36 6411 01 925 0 99 000	Reimbursement for Meals on 5/31 - 6/2/22 to Dallas Band Trip	6/23/2022	5319	\$	30.15
383	Lotspeich Elementary	School Specialty, Llc	865 E 36 6499 54 103 0 99 000	Certificates	6/23/2022	5320	\$	268.28
384	Band Department	Texas Music Festivals	865 E 36 6399 01 925 0 99 000	Trophies for 2022 El Cotton Picker Mariachi Festival	6/23/2022	5321	\$	1,770.03
385	Band Department	Texas Music Festivals	865 E 36 6412 01 925 0 99 000	01-Six Flags over Dallas, RECHS Band will attend on 6/1/22	6/23/2022	5321	\$	3,386.00
386	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for all Cafeteria & Warehouse	6/23/2022	17865	\$	432.00
387	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 000	Diagnostician Student testing/Elevations/ARD Meetings/Collaborating with Psychologist/Initial ARDs/Referrals/Observations & ARD Meetings	6/23/2022	17866	\$	3,025.00
388	Federal Program	Barnes & Noble	255 E 11 6399 00 934 2 24 000	George Couros books - The Innovator's Mindset	6/23/2022	17867	\$	3,504.00
389	Federal Program	Boss Pet Products	244 E 11 6399 00 001 2 22 000	Supplies for Vet Class at RECHS	6/23/2022	17868	\$	20,273.65
390	Federal Program	Coastal Bend College	289 E 11 6223 00 001 2 24 000	Tuition for students at RECHS for EDU, DC, Coll. Ready for Spring Semester	6/23/2022	17869	\$	12,000.00
391	RECHS	Del Mar Book Store, Inc	282 E 11 6321 00 001 1 38 000	Summer Textbooks	6/23/2022	17870	\$	11,116.60
392	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 000	5/27/22 State & Federal Programs Cooperative - Grant Application Information & PNP	6/23/2022	17871	\$	450.00
393	Federal Program	Education Service Center	429 E 13 6239 21 699 2 30 000	5/31/22 Training on Zearn Math & Booknote to Align Tutors with High Impact	6/23/2022	17871	\$	1,295.00
394	Federal Program	Follett Content Solutions, Llc	211 E 12 6669 00 041 2 30 000	Library Books (SJH)	6/23/2022	17872	\$	3,956.29
395	Federal Program	Follett Content Solutions, Llc	211 E 12 6669 00 101 2 30 000	Library books (San Pedro)	6/23/2022	17872	\$	3,996.73
396	Technology Department	Great South Texas Corporation	282 E 53 6399 00 940 1 99 000	Rubrik	6/23/2022	17873	\$	73,533.16
397	Technology Department	Great South Texas Corporation	282 E 53 6639 00 940 1 99 000	Firewall for the entire RISD	6/23/2022	17873	\$	39,719.20
398	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk-In Freezer & Walk in Cooler @ Warehouse in Hattie Martin	6/23/2022	17874	\$	1,700.00
399	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Office Supplies	6/23/2022	17875	\$	1,002.44

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400	Food Service Department	Systems Design	240 E 35 6342 00 938 2 99 000	Student ID Lunch Cards for Elementary	6/23/2022	17876	\$	658.74
401	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 6/6,7,9,13,15,16/22 for 25 hrs.	6/23/2022	71097	\$	1,200.00
402	Athletics Department	Alice ISD	184 E 36 6412 32 932 0 91 000	10/29/21 Volleyball Game for Playoff Robstown vs Alice	6/23/2022	71098	\$	618.50
403	RECHS	Barker, Cody	199 E 13 6411 00 001 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71099	\$	76.00
404	Athletics Department	Black Sapphire C Settlers Ridge 2014, Inc	184 E 36 6411 60 932 0 91 000	Lodging on 7/10/-14/22 for coaches traveling to Dallas for TGCA Coaching School	6/23/2022	71100	\$	871.92
405	Seale Jr. High	Butorac-Jones, Kimberly Ann	199 E 11 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71101	\$	76.00
406	Seale Jr. High	Capital One, N.A.	199 E 11 6499 00 041 0 11 000	STAAR Meals	6/23/2022	71102	\$	305.82
407	RECHS	Capital One, N.A.	199 E 13 6499 01 001 0 11 000	Snack for Staff Meetings	6/23/2022	71102	\$	195.34
408	Technology Department	Capital One, N.A.	199 E 53 6399 00 940 0 99 000	Protection of fiber optics from RATS in DEAP.	6/23/2022	71102	\$	144.48
409	Technology Department	Capital One, N.A.	199 E 53 6399 00 940 0 99 000	Supplies for Office	6/23/2022	71102	\$	349.47
410	Print Shop Department	Capital One, N.A.	752 E 11 6499 00 943 0 99 000	Supplies needed for building	6/23/2022	71102	\$	280.89
411	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 000	Microsoft licenses (200)	6/23/2022	71103	\$	9,660.00
412	Seale Jr. High	Chavera, Anisa P	199 E 23 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71104	\$	76.00
413	RECHS	Cherryroad Media DbA Alice Echo News	199 E 11 6491 00 001 0 22 000	CATE Public Notice of Non Discrimination	6/23/2022	71105	\$	232.56
414	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Backpacks	6/23/2022	71106	\$	1,553.11
415	Curriculum Department	Classy Promo	199 E 41 6499 00 949 0 99 000	Academic Planner	6/23/2022	71106	\$	2,050.00
416	Crossroad Academy	Coastal Bend College	199 E 11 6223 00 001 0 38 000	Tuition for RECHS Student for Spring	6/23/2022	71107	\$	11,086.20
417	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies (LED Lights)	6/23/2022	71108	\$	471.71
418	Athletics Department	Cruz, Rene A	199 E 36 6299 HS 932 0 91 000	Official for Playoff games 5/13 & 14/22 Victoria West vs Mercedes	6/23/2022	71109	\$	510.24
419	Band Department	Del Mar College	199 E 36 6412 00 923 0 99 000	6/13-16/22 SJH Band Students attending Del Mar College Band Camp	6/23/2022	71110	\$	1,075.00
420	Band Department	Del Mar College	199 E 36 6412 00 925 0 99 000	RECHS Band to attend Del Mar College Summer Band camp	6/23/2022	71110	\$	775.00
421	Athletics Department	Espinoza, Sonya	184 E 36 6411 60 932 0 91 000	Meals to Arlington on 7/11-14/22 for TGCA Conference	6/23/2022	71111	\$	120.00
422	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	District Land Line	6/23/2022	71112	\$	693.90
423	Superintendent Office	Garcia, Jr, Cyriold Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/9/22 for 6.25 hrs.	6/23/2022	71113	\$	250.00
424	Athletics Department	Gonzalez, Adolfo	184 E 36 6411 60 932 0 91 000	Meals to Arlington on 7/11-14/22 for TGCA Conference	6/23/2022	71114	\$	120.00
425	Seale Jr. High	Gonzalez Jr, Erbey	199 E 11 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71115	\$	76.00
426	Athletics Department	Gonzalez, Marisela M	184 E 36 6411 60 932 0 91 000	Meals to Arlington on 7/11-14/22 for TGCA Conference	6/23/2022	71116	\$	120.00
427	RECHS	Gonzalez, Marisela M	199 E 13 6411 00 001 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71116	\$	76.00
428	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 51 6319 00 105 0 99 000	Custodial Supplies	6/23/2022	71117	\$	1,256.80
429	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	6/23/2022	71117	\$	98.36
430	Maintenance Department	J.R.'S Grass & Landscape	199 E 51 6249 82 936 0 99 000	Sprinkler Replacement @ SJH	6/23/2022	71118	\$	1,600.00
431	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	6/23/2022	71119	\$	498.85
432	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Filters	6/23/2022	71119	\$	783.00
433	RECHS	Longoria, Mario Alberto	199 E 13 6411 00 001 0 38 000	Meals/mileage on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71120	\$	243.73
434	RECHS	Marriott	199 E 13 6411 00 001 0 38 000	Lodging on 7/5-7/22 for M Longoria for AVID Summer Institute 2022	6/23/2022	71121	\$	801.00
435	RECHS	Marriott	199 E 31 6411 00 001 0 38 000	Lodging on 7/5-7/22 for T Olmeda for AVID Summer Institute 2022	6/23/2022	71121	\$	801.00
436	Seale Jr. High	Marriott	199 E 11 6411 00 041 0 38 000	Lodging on 7/5-8/22 for AVID Conference	6/23/2022	71122	\$	1,077.22
437	Seale Jr. High	Marriott	199 E 23 6411 00 041 0 38 000	Lodging on 7/5-8/22 for AVID Conference	6/23/2022	71122	\$	364.51
438	Seale Jr. High	Mira's Sportwear	199 E 11 6499 00 041 0 11 000	EOY Staff Shirts	6/23/2022	71123	\$	899.42
439	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	292678,-Bus Supplies	6/23/2022	71124	\$	273.14
440	RECHS	Olmeda, Tanya D	199 E 31 6411 00 001 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71125	\$	76.00
441	Maintenance Department	Ppg Industries	199 E 51 6319 84 936 0 99 000	Paint Supplies	6/23/2022	71127	\$	282.68
442	Seale Jr. High	Ramirez, Betty J	199 E 11 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71128	\$	76.00
443	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 000	6/13/22 Board meeting meals	6/23/2022	71129	\$	100.00
444	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	6/13-16/22-Del Mar (Band Camp)	6/23/2022	71130	\$	500.05
445	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	5/31 thru 6/2/22-Dallas	6/23/2022	71130	\$	1,811.79
446	Band Department	RISD Transportation Division	199 E 36 6494 UI 925 0 99 000	5/29/22 Austin (UIL)	6/23/2022	71130	\$	636.20
447	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground keeping Supplies	6/23/2022	71131	\$	185.17
448	RECHS	Saenz, Marietta Danielle	199 E 13 6411 00 001 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71132	\$	76.00
449	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 21 000	General Supplies	6/23/2022	71133	\$	370.59
450	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	6/23/2022	71134	\$	13.00
451	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	6/23/2022	71135	\$	77.43
452	Athletics Department	Wilson, Brenda	184 E 36 6411 60 932 0 91 000	Meals to Arlington on 7/11-14/22 for TGCA Conference	6/23/2022	71136	\$	120.00

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453	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	6/23/2022	71137	\$	416.00	
454	Seale Jr. High	Ybarra, Roxana B	199 E 11 6411 00 041 0 38 000	Meals to San Antonio on 7/5-8/22 for AVID Summer Institute 2022	6/23/2022	71138	\$	76.00	
455	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Supplies for Concession	6/28/2022	5322	\$	928.60	
456	Seale Jr. High	Sam's Club Direct	865 E 36 6499 02 041 0 99 000	EOY Party (Cheerleaders)	6/28/2022	5322	\$	165.64	
457	RECHS	Sam's Club Direct	865 E 36 6499 08 001 0 99 000	Senior Incentives	6/28/2022	5322	\$	1,491.40	
458	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Farewell Breakfast for 8th Grade	6/28/2022	5322	\$	111.89	
459	Lotspeich Elementary	Sam's Club Direct	865 E 36 6499 77 103 0 99 000	5th grade farewell celebration luncheon	6/28/2022	5322	\$	159.79	
460	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Professional Development	6/28/2022	71139	\$	178.54	
461	RECHS	Sam's Club Direct	199 E 36 6499 00 001 0 99 000	Graduation Practice Breakfast	6/28/2022	71139	\$	447.60	
462	Business Office	Skip Entertainment	199 A 00 1410 00 000 0 00 000	Deposit for Graduation Ceremony May 20, 2023	6/28/2022	71140	\$	5,000.00	
								TOTAL	\$ 902,543.02