

List of Bills
March 2022

Org.	Vender	Account #	Invoice Description	Check Date	Check #	Amount
2 Curriculum Department	Dci-Sat, Llc	199 E 13 6411 00 949 0 11 000	Lodging for D. Silvas & L. Ceballos traveling to job fair in Puebla, Mexico on 3/1-6/22	2/28/2022	70212	167.05
3 Curriculum Department	Dci-Sat, Llc	199 E 13 6411 00 949 0 11 000	Lodging for D. Silvas & L. Ceballos when returning after Mexico job fair on 3/6/22	2/28/2022	70213	174.46
4 Business Office	The Bank of New York Mellon	599 E 71 6599 00 945 0 99 000	Payment Agent Fee 4/15/22 to 4/14/23	3/3/2022	119	750.00
5 Athletics Department	Canyon Lake High School	461 E 36 6412 70 932 0 91 000	(Baseball) 3/10-12/22 Tournament Fees to New Braunfels	3/3/2022	5204	375.00
6 Crossroad Academy	Coca Cola Southwest Beverages	461 E 36 6499 09 005 0 99 000	Waters for SCA students	3/3/2022	5205	193.65
7 Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks for Concession stand	3/3/2022	5205	1,783.51
8 Band Department	Dhillon Hospitality 1 Llc	865 E 36 6412 01 925 0 99 000	Lodging on 3/4-6/22 for RECHS Drumline will compete at WGI 2022 in Houston, TX. (Students)	3/3/2022	5206	1,584.00
9 Athletics Department	Holiday Inn Express & Suites Weslaco	461 E 36 6412 70 932 0 91 000	(Baseball) Hotel Stay for New Braunfels Tournament 3/10-12/22	3/3/2022	5207	2,138.58
10 Athletics Department	Mira's Sportwear	461 E 36 6399 69 932 0 91 000	(Softball) Hoodies for players	3/3/2022	5208	180.00
11 Athletics Department	Mira's Sportwear	461 E 36 6399 69 932 0 91 000	(Softball) bat for season	3/3/2022	5208	349.99
12 Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Supplies	3/3/2022	5209	617.03
13 Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Snacks for students for Honor Roll	3/3/2022	5209	362.10
14 Lotspeich Elementary	Sam's Club Direct	865 E 36 6499 23 103 0 99 000	Student Council Snacks	3/3/2022	5209	55.60
15 Athletics Department	Vasquez Jr, Elias	461 E 36 6412 70 932 0 91 000	Dinner meals to New Braunfels on 3/10-12/22 for Baseball Tournament	3/3/2022	5210	750.00
16 Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Alarm for all Cafeterias	3/3/2022	17696	125.00
17 Federal Program	Apple Computer Inc	211 E 61 6399 00 934 2 30 000	IPAD Pro for PI Coordinator	3/3/2022	17697	1,134.00
18 Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeteria Dept.	3/3/2022	17698	655.12
19 RECHS	Del Mar Book Store, Inc	282 E 11 6321 00 001 1 38 000	Textbooks for Dual Credit	3/3/2022	17699	654.19
20 Food Service Department	Home Depot	240 E 35 6342 00 938 2 99 000	Mechanical Supplies & Light Bulbs	3/3/2022	17700	538.82
21 Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for SJH Ice Machine	3/3/2022	17701	170.00
22 Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Tools & Supplies for all Cafeterias	3/3/2022	17701	240.00
23 Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 2 99 000	Motor oil, air filter & oil Filer for Truck #34	3/3/2022	17702	56.92
24 Nurse Department	School Health Corporation	289 E 33 6399 30 927 2 99 000	ON/GO COVID 19 Rapid Self-Test kits	3/3/2022	17703	5,598.16
25 Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 000	SFE Charges for the meals served to RISD CN Dept.	3/3/2022	17704	81,537.48
26 Curriculum Department	Sphero, Inc	282 E 11 6399 RB 041 1 11 000	Bolt Power Pack, Code Mat, Activity Cards	3/3/2022	17705	3,680.90
27 Business Office	TASB, Inc	282 E 41 6299 01 730 1 99 000	2021 RISD Staffing Review	3/3/2022	17706	8,334.24
28 Federal Program	The Padcaster, Llc	211 E 11 6399 00 041 2 30 000	(Title I) Padcaster Digital Toolkit - for students communication & technology	3/3/2022	17707	1,794.05
29 Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Security Alarm	3/3/2022	70214	822.00
30 Athletics Department	Aransas Pass ISD	184 E 36 6412 47 932 0 91 000	(Tennis) 2/23-24/22 Meet Fees	3/3/2022	70215	80.00
31 Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone for Administrator & Directors	3/3/2022	70216	2,259.55
32 Athletics Department	Bishop ISD	199 E 36 6412 00 932 0 91 000	(Powerlifting) Meet Fees for Regional Meet 3/10-11/22 in Bishop	3/3/2022	70217	260.00
33 Athletics Department	Bishop ISD	184 E 36 6412 44 932 0 91 000	(Softball) 3/10-12/22 Tournament	3/3/2022	70218	225.00
34 Band Department	Bogan, Donna G	199 E 36 6291 00 925 0 99 000	Teach our oboe students Lessons	3/3/2022	70219	180.00
35 RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Rugs for Campus	3/3/2022	70220	55.85
36 RECHS	Burmax Co	199 E 11 6399 00 001 0 22 000	Cosmology Supplies	3/3/2022	70221	252.35
37 RECHS	Burmax Co	199 E 11 6399 65 001 0 22 000	Cosmology Supplies	3/3/2022	70221	159.13
38 RECHS	Burmax Co	199 E 11 6399 66 001 0 22 000	Cosmology Supplies	3/3/2022	70221	274.32
39 RECHS	Burmax Co	199 E 11 6399 70 001 0 22 000	Cosmology Supplies	3/3/2022	70221	548.64
40 Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 23 000	Headphones-Sp. Ed	3/3/2022	70222	334.00
41 Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 25 000	Headphones/Mic for Bilingual	3/3/2022	70222	842.80
42 San Pedro Elementary	CDW Government	199 E 12 6399 00 101 0 11 000	Toners	3/3/2022	70222	230.80
43 Athletics Department	Cici's Pizza Five Pts	184 E 36 6412 33 932 0 91 000	(RECHSBBB) 2/15/22 to TM	3/3/2022	70223	160.00
44 Athletics Department	Cici's Pizza Five Pts	184 E 36 6412 47 932 0 91 000	(Tennis) 2/24/22 to Aransas Pass	3/3/2022	70223	32.00
45 Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	3/3/2022	70224	93,186.69
46 Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas, & Sewer Bill	3/3/2022	70224	2,690.71
47 Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Garbage Bill	3/3/2022	70224	11,138.82
48 Special Ed. Department	Continued.Com,llc	199 E 33 6495 10 933 0 23 000	Continued Membership program for speech therapist to	3/3/2022	70225	267.00

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Bill Number	Department	Description	Account Number	Item Description	Date	Code	Amount
49	Athletics Department	Dairy Burger #2	184 E 36 6412 49 932 0 91 000	renew certification- CEU's required or needed for the following therapist D. Figueroa, I. Juarez, O. Gutierrez.	3/3/2022	70226	30.40
50	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	(Golf) 2/28/22 to San Diego	3/3/2022	70227	499.48
51	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	3/3/2022	70227	498.33
52	Athletics Department	Delgado, Valdemar A	184 E 36 6299 44 932 0 91 000	Electrical Supplies	3/3/2022	70228	170.00
53	Library Department	DEMCO	199 E 12 6399 00 001 0 11 000	(Softball) official on 2/15/22 against Orange Grove	3/3/2022	70229	668.15
54	Band Department	Dhillon Hospitality 1 Llc	199 E 36 6411 00 923 0 99 000	Library Supplies	3/3/2022	70230	198.00
55	Band Department	Dhillon Hospitality 1 Llc	199 E 36 6411 00 925 0 99 000	Lodging on 3/4-6/22 for RECHS Drumline will compete at WGI 2022 in Houston, TX. Directors	3/3/2022	70230	790.00
56	Athletics Department	Domino's Pizza	184 E 36 6412 44 932 0 91 000	Lodging on 3/4-6/22 for RECHS Drumline will compete at WGI 2022 in Houston, TX. Directors	3/3/2022	70231	167.72
57	RECHS	Dramatists Play Service Inc	199 E 36 6399 06 001 0 99 000	(Softball) 2/24/22 to Banquete	3/3/2022	70232	80.00
58	Maintenance Department	Envirotest	199 E 51 6299 89 936 0 99 000	Drama Play - Silent Sky	3/3/2022	70233	1,565.00
59	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Asbestos Ahera Surveillance for District Wide	3/3/2022	70234	480.73
60	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Plumbing Supplies	3/3/2022	70235	497.73
61	Special Ed. Department	Gateway Printing & Office Supply	199 E 21 6399 10 933 0 23 000	RISD District Land Line	3/3/2022	70236	2,301.45
62	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 924 0 99 000	Office Supplies	3/3/2022	70236	488.90
63	Maintenance Department	Gateway Printing & Office Supply	199 E 51 6399 89 936 0 99 000	Choir Supplies	3/3/2022	70236	422.92
64	Special Ed. Department	Gopher	199 E 11 6399 10 001 0 23 000	Office Supplies	3/3/2022	70237	235.00
65	Special Ed. Department	Gopher	199 E 11 6399 10 041 0 23 000	Adaptive PE Equipment	3/3/2022	70237	200.00
66	Special Ed. Department	Gopher	199 E 11 6399 10 101 0 23 000	Adaptive PE Equipment	3/3/2022	70237	50.00
67	Special Ed. Department	Gopher	199 E 11 6399 10 103 0 23 000	Adaptive PE Equipment	3/3/2022	70237	50.00
68	Special Ed. Department	Gopher	199 E 11 6399 10 105 0 23 000	Adaptive PE Equipment	3/3/2022	70237	135.88
69	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Adaptive PE Equipment	3/3/2022	70238	560.64
70	Athletics Department	Gwne Inc	184 E 36 6399 49 932 0 91 000	Custodial Supplies	3/3/2022	70239	1,295.94
71	Band Department	Harwell, Zachary	199 E 36 6291 00 925 0 99 000	(Golf) Specialty supplies	3/3/2022	70240	470.00
72	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6411 37 932 0 91 000	Accompany RECHS Band Students at UIL Solo Contest on 2/24/22	3/3/2022	70241	401.36
73	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6412 37 932 0 91 000	Reimbursement for Regional Playoff Shirts for Powerlifter Girls- Weather Causes them to be late so Coach went to pick up @ San Angelo TX on 2/25/22	3/3/2022	70241	490.00
74	RECHS	Home Depot	199 E 11 6399 71 001 0 22 000	Reimbursement for meals on 2/19/22 for RECHS Track Meet in Ingleside	3/3/2022	70242	366.49
75	Band Department	Home Depot	199 E 36 6399 00 925 0 99 000	Carpentry Supplies for Classroom	3/3/2022	70242	535.15
76	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Supplies for build props for in door line	3/3/2022	70242	508.80
77	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/3/2022	70242	494.68
78	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/3/2022	70242	442.33
79	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/3/2022	70242	940.38
80	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/3/2022	70242	405.61
81	Business Office	Keetch & Associates	199 A 00 1410 00 000 0 00 000	21-22 General Auto, Educator Legal, Law enforcement, Commercial Auto Liabilities, etc..	3/3/2022	70243	374,191.42
82	Business Office	Keetch & Associates	199 E 34 6429 00 931 0 99 000	21-22 General Auto, Educator Legal, Law enforcement, Commercial Auto Liabilities, etc..	3/3/2022	70243	33,216.99
83	Business Office	Keetch & Associates	199 E 41 6429 00 702 0 99 000	21-22 General Auto, Educator Legal, Law enforcement, Commercial Auto Liabilities, etc..	3/3/2022	70243	2,737.01
84	Business Office	Keetch & Associates	199 E 51 6429 00 945 0 99 000	21-22 General Auto, Educator Legal, Law enforcement, Commercial Auto Liabilities, etc..	3/3/2022	70243	283,153.57
85	Athletics Department	Kenedy ISD	184 E 36 6412 37 932 0 91 000	(Powerlifting) 2/24/22 meet Fees	3/3/2022	70244	275.00
86	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	3/3/2022	70245	2,054.36
87	Athletics Department	Light House Graphics	199 E 36 6399 43 932 0 91 000	Baseball Scoreboard Signage	3/3/2022	70246	2,780.00
88	RECHS	Lopez, Beatrice G	199 E 11 6411 66 001 0 22 000	Reimbursement for Career Preparation I Class Employer Visits 2/16/22	3/3/2022	70247	9.63
89	Athletics Department	Mira's Sportwear	184 E 36 6399 43 932 0 91 000	(Baseball) shoes for coaches	3/3/2022	70248	504.00
90	Athletics Department	Mira's Sportwear	184 E 36 6399 45 932 0 91 000	(Boys Track) backpacks & tee Shirts	3/3/2022	70248	1,319.85

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91	Athletics Department	Mira's Sportswear	184 E 36 6399 46 932 0 91 000	(Girls Track) singlets, compression shirts tights, back packs	3/3/2022	70248	2,269.85
92	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	3/3/2022	70249	4,176.39
93	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	3/3/2022	70250	324.31
94	Athletics Department	Olveda, Michael Anthony	199 E 52 6299 00 932 0 91 000	Security for Playoff game hosted 2/22/22 Victoria West vs La Joya Plamview	3/3/2022	70251	120.00
95	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	UIL Contest Music, SJH Choir	3/3/2022	70252	106.99
96	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	Choral music	3/3/2022	70252	135.49
97	Band Department	Peppard, Mark E	199 E 36 6291 00 925 0 99 000	Accompany Seale Band Students at UIL Solo contest on 2/24/22	3/3/2022	70253	320.00
98	Band Department	Perez, Michael	199 E 36 6291 00 925 0 99 000	Accompany RECHS Band Students at UIL Solo Contest on 2/24/22	3/3/2022	70254	780.00
99	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6399 00 702 0 99 000	Supplies & meals for Board meetings & Superintendent's Office	3/3/2022	70255	22.46
100	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6499 00 701 0 99 000	Supplies & meals for Board meetings & Superintendent's Office	3/3/2022	70255	60.35
101	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6499 00 702 0 99 000	Supplies & meals for Board meetings & Superintendent's Office	3/3/2022	70255	184.93
102	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Toner for Classroom & Supplies	3/3/2022	70256	745.48
103	Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 000	Return Address on Envelopes	3/3/2022	70257	42.00
104	Business Office	Robstown ISD Education Foundation	199 L 00 2110 FO 000 0 00 000	Education Foundation	3/3/2022	70258	5,352.20
105	Athletics Department	Rodriguez, Ramon Eloy	184 E 36 6299 44 932 0 91 000	(Softball) official on 2/15/22 against Orange Grove	3/3/2022	70259	170.00
106	Athletics Department	S & J Bakery	184 E 36 6412 49 932 0 91 000	(Golf) 2/28/22 to San Diego	3/3/2022	70260	25.15
107	Superintendent Office	Sam's Club Direct	199 E 11 6499 00 945 0 11 000	Snacks & drinks for the Readers of the Month	3/3/2022	70261	118.74
108	Library Department	Sam's Club Direct	199 E 11 6499 LI 001 0 11 000	Pickles & chips for literacy initiative prizes	3/3/2022	70261	99.54
109	Library Department	Sam's Club Direct	199 E 11 6499 LI 041 0 11 000	Pickles & chips for literacy initiative prizes	3/3/2022	70261	99.54
110	Library Department	Sam's Club Direct	199 E 11 6499 LI 101 0 11 000	Pickles & chips for literacy initiative prizes	3/3/2022	70261	99.54
111	Library Department	Sam's Club Direct	199 E 11 6499 LI 103 0 11 000	Pickles & chips for literacy initiative prizes	3/3/2022	70261	99.54
112	Library Department	Sam's Club Direct	199 E 11 6499 LI 105 0 11 000	Pickles & chips for literacy initiative prizes	3/3/2022	70261	99.54
113	Seale Jr. High	Sam's Club Direct	199 E 13 6499 01 041 0 11 000	Snacks for Staff Development	3/3/2022	70261	167.91
114	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Professional Development	3/3/2022	70261	186.20
115	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	Parent Meeting Supplies	3/3/2022	70261	51.96
116	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	Parent meeting Snacks	3/3/2022	70261	46.74
117	Athletics Department	Santa Gertrudis Independent School District	184 E 36 6412 45 932 0 91 000	(Track) Meet Fees for SGA Meet on 3/5/22	3/3/2022	70262	200.00
118	Athletics Department	Santa Gertrudis Independent School District	184 E 36 6412 46 932 0 91 000	(Track) Meet Fees for SGA Meet on 3/5/22	3/3/2022	70262	200.00
119	Special Ed. Department	Schultz, Edward Karl	199 E 13 6299 10 001 0 23 000	2-Day Training on Best Practices in Dyslexia Identification on 2/21 & 2/23/22	3/3/2022	70263	800.00
120	Special Ed. Department	Schultz, Edward Karl	199 E 13 6299 10 041 0 23 000	2-Day Training on Best Practices in Dyslexia Identification on 2/21 & 2/23/22	3/3/2022	70263	300.00
121	Special Ed. Department	Schultz, Edward Karl	199 E 13 6299 10 101 0 23 000	2-Day Training on Best Practices in Dyslexia Identification on 2/21 & 2/23/22	3/3/2022	70263	200.00
122	Special Ed. Department	Schultz, Edward Karl	199 E 13 6299 10 103 0 23 000	2-Day Training on Best Practices in Dyslexia Identification on 2/21 & 2/23/22	3/3/2022	70263	300.00
123	Special Ed. Department	Schultz, Edward Karl	199 E 13 6299 10 105 0 23 000	2-Day Training on Best Practices in Dyslexia Identification on 2/21 & 2/23/22	3/3/2022	70263	800.00
124	Athletics Department	Sinton Sports Booster Club, Inc	184 E 36 6412 49 932 0 91 000	(Golf) Tournament fees on 3/7-3/9/22	3/3/2022	70264	300.00
125	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Quarterly Inspection & Repairs on Back Flows	3/3/2022	70265	549.98
126	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Quarterly Inspection & Repairs on Back Flows	3/3/2022	70265	660.98
127	Athletics Department	South Texas Graduation	184 E 36 6499 60 932 0 91 000	Letterman Jackets	3/3/2022	70266	810.00
128	Band Department	Strawbridge Studios, Inc	199 E 36 6399 00 925 0 99 000	20 Band 2022 Seniors poster Pictures	3/3/2022	70267	817.63
129	Athletics Department	Subway	184 E 36 6412 47 932 0 91 000	(Tennis) 2/23/22 to Aransas Pass	3/3/2022	70268	56.58
130	Athletics Department	Titan Support Systems, Inc	184 E 36 6399 37 932 0 91 000	(Powerlifting) Knee wraps, & Suits	3/3/2022	70269	1,607.00
131	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspections	3/3/2022	70270	662.95
132	Maintenance Department	Torres, Jesus G	199 E 51 6249 82 936 0 99 000	Truck Loads of Masonry Sand for RECHS & SJH Sand Pits	3/3/2022	70271	520.00
133	Maintenance Department	Torres Garage	199 E 51 6249 81 936 0 99 000	Inspection of the Suburban	3/3/2022	70272	7.00
134	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	RISO serial #42295041	3/3/2022	70273	78.00
135	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	RISO Machine Rental	3/3/2022	70273	226.90
136	Band Department	UIL Music Region 14	199 E 36 6412 00 926 0 99 000	UIL Concert & Sight-reading Contest entries, RECHS Spring 2022	3/3/2022	70274	475.00
137	Athletics Department	Vasquez Jr, Elias	184 E 36 6412 43 932 0 91 000	Breakfast/Lunch meals to New Braunfels on 3/10-12/22 for Baseball Tournament	3/3/2022	70275	1,000.00

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138	Maintenance Department	W White Air Conditioning	199 E 51 6249 83 936 0 99 000	Replacement of the Evaporator Coil @ Admin. Building	3/3/2022	70276	1,647.00
139	Athletics Department	Whataburger	184 E 36 6412 37 932 0 91 000	(Powerlifting)2/24/22 to Kenedy	3/3/2022	70277	139.86
140	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(Baseball) 2/24/22 to Sinton	3/3/2022	70277	231.25
141	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(Softball) 2/24/22 to Banquete	3/3/2022	70277	204.13
142	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Drumline on 2/19/22- TECA Madison HS in San Antonio	3/3/2022	70277	296.47
143	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Mariachi on 2/25/22- UIL Mariachi State Contest in Seguin, TX	3/3/2022	70277	209.26
144	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Guard on 2/26/22- Valley View High School TECA Contest	3/3/2022	70277	116.99
145	Band Department	Zongua, N Alejandro	199 E 36 6291 00 923 0 99 000	Assist with the Seale Band, Jazz Band & High school	3/3/2022	70278	270.00
146	Business Office	Goguardian	282 E 11 6399 00 949 1 99 000	GoGuardian Suite with Beacon 24/1	3/8/2022	17708	19,500.00
147	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	3/10/2022	469	2,115.49
148	Seale Jr. High	HEB Food Store	461 E 36 6499 09 041 0 99 000	Student snacks	3/10/2022	5211	171.81
149	Crossroad Academy	HEB Food Store	865 E 36 6499 09 005 0 99 000	SCA Course Completion Celebration	3/10/2022	5211	142.77
150	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	3/10/2022	17709	2,200.00
151	Federal Program	Arias, Pearl	211 E 61 6411 00 800 2 30 000	Meals to San Antonio on 3/20-22/22 for Customer Service in School Cluster Meeting	3/10/2022	17710	50.00
152	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Cell Phones & Hot Spots for CN Dept.	3/10/2022	17711	428.14
153	RECHS	Boss Laser Llc	282 E 11 6639 76 001 1 22 000	WELDING SUPPLIES	3/10/2022	17712	16,473.02
154	Federal Program	Cantu, Belen Benavides	211 E 61 6411 00 105 2 30 000	Meals to San Antonio on 3/20-22/22 for Customer Service in School Cluster Meeting	3/10/2022	17713	50.00
155	RECHS	CDW Government	282 E 11 6399 76 001 1 22 000	Laptop for Welding Class	3/10/2022	17714	1,256.31
156	Federal Program	De la Pena, Michelle	211 E 61 6411 00 934 2 30 000	Meals to San Antonio on 3/20-22/22 for Customer Service in School Cluster Meeting	3/10/2022	17715	50.00
157	Federal Program	Drury Plaza Hotel Riverwalk	211 E 61 6411 00 103 2 30 000	Lodging for M.DeLaPena, B. Cantu, M.Martinez & P.Arias to attend PI Conference in San Antonio on 3/21-22/22.	3/10/2022	17716	146.58
158	Federal Program	Drury Plaza Hotel Riverwalk	211 E 61 6411 00 105 2 30 000	Lodging for M.DeLaPena, B. Cantu, M.Martinez & P.Arias to attend PI Conference in San Antonio on 3/21-22/22.	3/10/2022	17716	146.58
159	Federal Program	Drury Plaza Hotel Riverwalk	211 E 61 6411 00 800 2 30 000	Lodging for M.DeLaPena, B. Cantu, M.Martinez & P.Arias to attend PI Conference in San Antonio on 3/21-22/22.	3/10/2022	17716	146.58
160	Federal Program	Drury Plaza Hotel Riverwalk	211 E 61 6411 00 934 2 30 000	Lodging for M.DeLaPena, B. Cantu, M.Martinez & P.Arias to attend PI Conference in San Antonio on 3/21-22/22.	3/10/2022	17716	216.58
161	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Water Softeners for Cafeterias Dept.	3/10/2022	17717	280.00
162	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 000	2/17/22 Administrators for CNA/CIP Compliance	3/10/2022	17718	450.00
163	Seale Jr. High	Edu spire Solutions Llc	211 E 11 6399 00 041 2 30 000	E-Hall pass with appointment pass software license	3/10/2022	17719	1,109.59
164	Federal Program	Fun Express Llc	211 E 61 6499 00 934 2 30 000	An Evening with Kindness @ Ortiz on 3/10/22	3/10/2022	17720	131.87
165	Federal Program	IMP/International Meeting Planners, Inc	211 E 61 6411 00 103 2 30 000	Title I Part A PFE Statewide Initiative 3/21-22/22 in San Antonio, M. DeLaPena, M.Martinez, B. Cantu & P.Arias.	3/10/2022	17721	25.00
166	Federal Program	IMP/International Meeting Planners, Inc	211 E 61 6411 00 105 2 30 000	Title I Part A PFE Statewide Initiative 3/21-22/22 in San Antonio, M. DeLaPena, M.Martinez, B. Cantu & P.Arias.	3/10/2022	17721	25.00
167	Federal Program	IMP/International Meeting Planners, Inc	211 E 61 6411 00 800 2 30 000	Title I Part A PFE Statewide Initiative 3/21-22/22 in San Antonio, M. DeLaPena, M.Martinez, B. Cantu & P.Arias.	3/10/2022	17721	25.00
168	Federal Program	IMP/International Meeting Planners, Inc	211 E 61 6411 00 934 2 30 000	Title I Part A PFE Statewide Initiative 3/21-22/22 in San Antonio, M. DeLaPena, M.Martinez, B. Cantu & P.Arias.	3/10/2022	17721	25.00
169	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Plumbing Supplies for all Cafeterias	3/10/2022	17722	240.00
170	Federal Program	Martinez, Melissa Ann	211 E 61 6411 00 103 2 30 000	Meals to San Antonio on 3/20-22/22 for Customer Service in School Cluster Meeting	3/10/2022	17723	50.00
171	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 001 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	3/10/2022	17724	576.70
172	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 041 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	3/10/2022	17724	479.37
173	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 101 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	3/10/2022	17724	3,900.00
174	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Online Platform Independent Contractor's 3-Speech Language	3/10/2022	17724	2,140.12

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175	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Pathologist, Supervision, Evaluations, ARD Meetings Services	3/10/2022	17724	14,044.23
176	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 001 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	3/10/2022	17725	500.00
177	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 041 2 23 000	Provides Services for Student Evaluations	3/10/2022	17725	1,000.00
178	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 101 2 23 000	Provides Services for Student Evaluations	3/10/2022	17725	500.00
179	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 103 2 23 000	Provides Services for Student Evaluations	3/10/2022	17725	500.00
180	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 105 2 23 000	Provides Services for Student Evaluations	3/10/2022	17725	1,000.00
181	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Hauling Football Trash to Landfill	3/10/2022	70279	742.00
182	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Hauling Trash @ RECHS to Landfill	3/10/2022	70279	738.80
183	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	3/10/2022	70279	997.95
184	Superintendent	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 2/23/22 for 2.25 hrs.	3/10/2022	70280	90.00
185	Athletics Department	Acosta, Ramon	184 E 52 6299 44 932 0 91 000	Security for Softball game 2/15/2022	3/10/2022	70281	100.00
186	Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 000	Wiring & cables-others items needed for the press box @ baseball field	3/10/2022	70282	312.50
187	Superintendent	Armstrong, Jordan	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/22, 23/22	3/10/2022	70283	280.00
188	Athletics Department	Bentley, Chris	184 E 36 6399 34 932 0 91 000	Reimbursement for purchase of Playoff Shirts	3/10/2022	70284	446.40
189	Athletics Department	Bill Miller Bar B-Q	184 E 36 6412 43 932 0 91 000	(JV BB) 2/24/22 to GP	3/10/2022	70285	135.05
190	Athletics Department	Bishop ISD	184 E 36 6412 49 932 0 91 000	(Golf) 3/21-22/22 Tournament Fee	3/10/2022	70286	300.00
191	Athletics Department	Browner, Dane	199 E 36 6299 00 932 0 91 000	Official for Basketball Playoff game hosted 2/22/22 Victoria West vs. La Joya	3/10/2022	70287	247.64
192	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	3/10/2022	70288	648.67
193	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	3/10/2022	70288	293.00
194	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	3/10/2022	70288	122.33
195	Athletics Department	CDW Government	184 E 36 6399 60 932 0 91 000	Laptop needed for Athletic Secretary	3/10/2022	70289	1,238.54
196	Transportation Department	CDW Government	199 E 34 6399 00 931 0 99 000	HP ProBook	3/10/2022	70289	1,256.31
197	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000	License for Google Workspace for Education Standard (Student)	3/10/2022	70289	8,400.00
198	Athletics Department	Chick-Fil-A	184 E 36 6412 47 932 0 91 000	(Tennis) 3/2/22 to Orange Grove	3/10/2022	70290	29.15
199	Athletics Department	Chick-Fil-A	184 E 36 6412 55 932 0 91 000	(SJH Track) 3/3/22 to West Oso	3/10/2022	70290	262.43
200	Athletics Department	Chick-Fil-A	184 E 36 6412 56 932 0 91 000	(SJH Track) 3/3/22 to West Oso	3/10/2022	70290	262.44
201	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 45 932 0 91 000	(Track) 3/5/22 to SGA	3/10/2022	70291	127.82
202	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 46 932 0 91 000	(Track) 3/5/22 to SGA	3/10/2022	70291	127.83
203	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 47 932 0 91 000	(Tennis) 3/1/22 to Kingsville	3/10/2022	70291	81.79
204	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 3/5/22 to Orange Grove	3/10/2022	70292	120.00
205	RECHS	Coca Cola Southwest Beverages	199 E 13 6499 01 001 0 11 000	Drinks for Staff Development	3/10/2022	70293	258.20
206	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & Soft Drinks	3/10/2022	70293	194.26
207	Special Ed. Department	Dbas Sped Track	199 E 13 6299 10 001 0 23 000	SPED TRACKER Training on 3/2/22	3/10/2022	70294	100.00
208	Special Ed. Department	Dbas Sped Track	199 E 13 6299 10 105 0 23 000	SPED TRACKER Training on 3/2/22	3/10/2022	70294	100.00
209	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	3/10/2022	70295	498.36
210	Band Department	Di-Bros Piano/dimas Brothers Piano Service	199 E 36 6249 00 923 0 99 000	Tune a Piano at Seale in preparation for UIL Solo Contest	3/10/2022	70296	200.00
211	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing Services	3/10/2022	70297	675.00
212	Special Ed. Department	Education Service Center	199 E 13 6239 10 001 0 23 000	2/21/22 Writing BIPS For Individuals with Disabilities	3/10/2022	70298	200.00
213	Special Ed. Department	Education Service Center	199 E 13 6239 10 041 0 23 000	2/21/22 Writing BIPS For Individuals with Disabilities	3/10/2022	70298	195.00
214	Special Ed. Department	Education Service Center	199 E 13 6239 10 105 0 23 000	2/21/22 Writing BIPS For Individuals with Disabilities	3/10/2022	70298	200.00
215	Special Ed. Department	Education Service Center	199 E 13 6239 10 933 0 23 000	Learning What New About STAAR Alt- 2 M. Saenz/S. Gallegos	3/10/2022	70298	100.00
216	Special Ed. Department	Education Service Center	199 E 13 6239 10 933 0 23 000	Learning What New About STAAR Alt- 2 B.Wilson-Pena, Delagarza,J.Barraza	3/10/2022	70298	150.00
217	Special Ed. Department	Education Service Center	199 E 13 6239 10 933 0 23 000	2/21/22 Writing BIPS For Individuals with Disabilities	3/10/2022	70298	200.00
218	RECHS	Edu spire Solutions Llc	199 E 11 6399 00 001 0 11 000	E-Hall Software License	3/10/2022	70299	1,353.42
219	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	3/10/2022	70300	497.00
220	Transportation Department	Gallegos, Angel	199 E 34 6319 00 931 0 99 000	Reimbursement for Field Trip on 2/26/22 use Credit Card for Bluedeff Fuel for bus	3/10/2022	70301	44.36
221	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/22,24/22 for 8.5 hrs.	3/10/2022	70302	340.00
222	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to Water on Chillers	3/10/2022	70304	1,376.00

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223	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6339 00 041 0 11 000	Supplies for testing	3/10/2022	70305	192.23
224	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Teacher Supplies	3/10/2022	70305	388.98
225	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Batteries for keyboards	3/10/2022	70305	148.36
226	Seale Jr. High	Gateway Printing & Office Supply	199 E 31 6339 00 041 0 99 000	Supplies for testing	3/10/2022	70305	1,999.82
227	San Pedro Elementary	Gulf Coast Paper Co	199 E 51 6319 00 101 0 99 000	Traffic cones for parking Lots	3/10/2022	70306	492.00
228	San Pedro Elementary	Gulf Coast Paper Co	199 E 51 6319 00 101 0 99 000	Custodial supplies	3/10/2022	70306	683.51
229	Athletics Department	HEB Food Store	184 E 36 6412 37 932 0 91 000	(Powerlifting) Snacks for students during meets 2/4-2/19/22	3/10/2022	70307	101.81
230	Athletics Department	HEB Food Store	184 E 36 6412 45 932 0 91 000	(Track) snacks for students	3/10/2022	70307	101.53
231	Athletics Department	HEB Food Store	184 E 36 6412 46 932 0 91 000	(Track) snacks for students	3/10/2022	70307	101.53
232	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Class Supplies	3/10/2022	70307	144.35
233	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Supplies	3/10/2022	70307	98.93
234	San Pedro Elementary	HEB Food Store	199 E 11 6499 00 101 0 11 000	Snack/Lunch Staff Development	3/10/2022	70307	79.06
235	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff Development Snacks	3/10/2022	70307	97.62
236	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Staff Meeting Supplies	3/10/2022	70307	101.92
237	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Staff Development	3/10/2022	70307	173.50
238	Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	Goods for UIL Solo & Ensemble Contest	3/10/2022	70307	13.34
239	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Superintendent's Celebrations	3/10/2022	70307	96.22
240	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	3/10/2022	70308	1,336.61
241	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	3/10/2022	70308	1,425.72
242	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	3/10/2022	70308	4,544.47
243	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	3/10/2022	70308	534.63
244	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	3/10/2022	70308	1,069.29
245	Athletics Department	Howard, Delano D	199 E 36 6299 00 932 0 91 000	Official for Basketball Playoff game hosted 2/22/22 Victoria West vs. La Joya	3/10/2022	70309	178.82
246	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal Fees	3/10/2022	70310	3,000.00
247	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal Fees	3/10/2022	70310	2,962.00
248	RECHS	Jimenez, Leticia V	199 E 11 6399 67 001 0 22 000	NTHS Supplies (Flowers/Bows)	3/10/2022	70311	200.00
249	Athletics Department	Kingsville H M King HS	184 E 36 6412 47 932 0 91 000	(Tennis) 3/1/22 Meet Fees	3/10/2022	70312	80.00
250	Robert Driscoll Elementary	Lakeshore Learning Materials	491 E 11 6399 00 105 0 11 000	Ed. Foundation Classroom supplies for A. Troup	3/10/2022	70313	1,799.87
251	Robert Driscoll Elementary	Lakeshore Learning Materials	491 E 11 6399 02 105 0 11 000	Ed. Foundation Classroom Supplies for L. Soliz	3/10/2022	70313	1,557.66
252	Athletics Department	McDaniel, Dan William	199 E 36 6299 00 932 0 91 000	Official for Basketball Playoff game hosted 2/22/22 Victoria West vs. La Joya	3/10/2022	70314	178.82
253	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic Services	3/10/2022	70315	476.00
254	Band Department	Melhart Music Center	199 E 36 6249 00 923 0 99 000	Repairs of instruments	3/10/2022	70316	295.00
255	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	Music Supplies	3/10/2022	70316	298.96
256	Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 000	In-District Travel for Dropout Prevention Officer for the months of 1/22 & 2/22	3/10/2022	70317	48.72
257	RECHS	National Vocational/Technical	199 E 11 6399 67 001 0 22 000	NTHS Stoles	3/10/2022	70318	670.00
258	RECHS	National Vocational/Technical	199 E 11 6399 67 001 0 22 000	NTHS Officers Pins	3/10/2022	70318	17.00
259	RECHS	National Vocational/Technical	199 E 11 6495 00 001 0 22 000	Students Membership	3/10/2022	70318	960.00
260	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	2021 Budget Allocation 2nd Quarter	3/10/2022	70319	28,935.00
261	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 23 000	Bus Supplies	3/10/2022	70320	268.35
262	Athletics Department	Orange Grove ISD	184 E 36 6412 47 932 0 91 000	(RECHS Tennis)3/2/22 Meet Fee	3/10/2022	70321	20.00
263	Athletics Department	Orange Grove ISD	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 3/5/22 Tournament Fee	3/10/2022	70321	105.00
264	Choir Department	Pedagogy In Motion	199 E 36 6399 00 926 0 99 000	Piano Books	3/10/2022	70322	449.75
265	Band Department	Pender's Music Co	199 E 36 6399 00 923 0 99 000	Music for SJH & RECHS	3/10/2022	70323	626.33
266	Maintenance Department	Profire Protection, Inc	199 E 51 6249 85 936 0 99 000	10 Fire Back Flows Inspections	3/10/2022	70324	1,375.00
267	Athletics Department	Quill Corporation	184 E 51 6319 60 932 0 91 000	23297883-Custodial Supplies	3/10/2022	70325	676.05
268	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHSBB) 2/15/22 to TM	3/10/2022	70326	30.19
269	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 2/19/22 to Victoria	3/10/2022	70326	283.15
270	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 2/24/22 to Kenedy	3/10/2022	70326	244.52
271	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(JVBB) 2/14/22 to Carroll	3/10/2022	70326	72.08
272	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(JV BB) 2/18/22 to Beeville (Cancelled)	3/10/2022	70326	2.44
273	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(JV BB) 2/11/22 to CC Vets	3/10/2022	70326	74.39

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274	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 2/24/22 to GP	3/10/2022	70326	90.30
275	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 2/25/22 to GP	3/10/2022	70326	89.76
276	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 2/24/22 to Sinton	3/10/2022	70326	74.80
277	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 2/26/22 to Sinton (Cancelled)	3/10/2022	70326	2.44
278	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 2/17/22 to Rockport	3/10/2022	70326	153.68
279	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 2/19/22 to Rockport	3/10/2022	70326	151.50
280	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHS SB) 2/24/22 to Banquete	3/10/2022	70326	25.29
281	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHS SB) 2/26/22 to Banquete (Cancelled)	3/10/2022	70326	2.58
282	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHS SB) 2/18/22 to Rockport	3/10/2022	70326	154.49
283	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 2/19/22 to Ingleside	3/10/2022	70326	109.61
284	Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Track) 2/19/22 to Ingleside	3/10/2022	70326	167.28
285	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 2/23/22 to Aransas Pass	3/10/2022	70326	116.82
286	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 2/24/22 to Aransas Pass	3/10/2022	70326	117.91
287	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 2/19/22 to Beeville	3/10/2022	70326	147.42
288	Band Department	RISD Transportation Division	199 E 36 6412 00 925 0 99 000	2/19/22 Drum Line to San Antonio	3/10/2022	70326	808.24
289	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/26/22 Colorguard to Hidalgo	3/10/2022	70326	395.08
290	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/5/22 Band/Colorguard to Jourdanton	3/10/2022	70326	887.94
291	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/25/22 Mariachi to Seguin	3/10/2022	70326	386.10
292	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	2/17/22 RECHS Choir Recruiting @ SJH	3/10/2022	70326	6.25
293	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 000	(RECHSGBB) 2/15/22 to Falfurris for playoff	3/10/2022	70326	198.56
294	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground keeping Supplies	3/10/2022	70327	490.56
295	Athletics Department	Rockport Fulton Athl Dept	184 E 36 6412 44 932 0 91 000	(RECHSSB) 2/18/22 to Rockport	3/10/2022	70328	230.00
296	Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 000	3/7/22 Professional Development	3/10/2022	70329	15.56
297	Athletics Department	S & J Bakery	184 E 36 6412 49 932 0 91 000	(Golf) 3/2/22 to SGA	3/10/2022	70330	30.10
298	Technology Department	S & J Bakery	199 E 53 6499 00 940 0 99 000	Department Meeting.	3/10/2022	70330	93.50
299	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 000	Batteries for AED's in Schools	3/10/2022	70331	1,131.78
300	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 23 000	Toner Supplies	3/10/2022	70332	1,241.75
301	RECHS	Skills Usa Texas	199 E 11 6411 73 001 0 22 000	State Registration	3/10/2022	70333	100.00
302	RECHS	Skills Usa Texas	199 E 11 6412 73 001 0 22 000	State Registration	3/10/2022	70333	300.00
303	Business Office	Smith, Kirkpatrick & Klager, Lc	199 E 41 6299 01 702 0 99 000	Appraisal Services	3/10/2022	70334	8,700.00
304	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 000	Repairs for instruments	3/10/2022	70335	295.00
305	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 000	Repairs for SJH Instruments	3/10/2022	70335	254.97
306	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Premier Performance Band Books	3/10/2022	70335	175.20
307	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	3/10/2022	70335	248.99
308	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	3/10/2022	70335	106.97
309	Athletics Department	Subway	184 E 36 6412 45 932 0 91 000	(RECHS Track) 3/5/22 to SGA	3/10/2022	70336	86.30
310	Athletics Department	Subway	184 E 36 6412 46 932 0 91 000	(RECHS Track) 3/5/22 to SGA	3/10/2022	70336	86.30
311	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 000	Consultations/Observations/ In home Training Services	3/10/2022	70337	488.75
312	Athletics Department	THSWPA	199 E 36 6412 00 932 0 91 000	Meet Fees for Girls State Powerlifting Meet 3/18/22	3/10/2022	70338	265.00
313	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 041 0 23 000	Evaluations Services	3/10/2022	70339	1,955.00
314	Choir Department	UIL Music Region 14	199 E 36 6412 00 924 0 99 000	UIL Concert & Sight-reading Contest entries, SJH, Spring 2022	3/10/2022	70340	1,425.00
315	Choir Department	Vela, Janina	199 E 36 6291 00 924 0 99 000	RECHS Pre-UIL Concert judge	3/10/2022	70341	175.00
316	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHSBB) 2/24/22 to GP	3/10/2022	70342	95.00
317	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/28/22 to Miller	3/10/2022	70342	209.62
318	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/2/22 to Orange Grove	3/10/2022	70342	22.83
319	Athletics Department	Whataburger	184 E 36 6412 49 932 0 91 000	(Golf) 3/2/22 to SGA	3/10/2022	70342	47.34
320	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	3/4-5/22 Drumline WGI Competition	3/10/2022	70342	609.39
321	Robert Driscoll Elementary	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Prizes for Beanstack reading Initiative	3/24/2022	5212	186.39
322	Business Office	Education Service Center	461 E 36 6499 09 945 0 99 000	The Women in Education Award 3/28/22	3/24/2022	5213	240.00
323	Federal Program	Barnes & Noble	211 E 61 6399 00 934 2 30 000	I Am Love: A book of Compassion	3/24/2022	17727	299.75
324	Federal Program	Caseflow	282 E 32 6399 01 934 1 99 000	(ESSER) Software management program that will manage Social Work Caseloads by service type, level of acuity & provide timely follow up to ensure safety and ongoing support.	3/24/2022	17728	1,460.00
325	Federal Program	CDW Government	211 E 11 6399 00 103 2 30 000	Maxell Impulse Earbuds	3/24/2022	17729	398.67

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326	Federal Program	Exxon Mobil	255 E 21 6411 00 934 2 24 000	Texas STEM Conference on 2/25-26/22 to San Antonio	3/24/2022	17730	56.92
327	Federal Program	Fun Express Llc	211 E 61 6499 00 934 2 30 000	Title I Supplies	3/24/2022	17731	448.62
328	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 105 2 23 000	Translates documents from English to Spanish, IEP plans related to students individualized plan reflecting testing data	3/24/2022	17732	1,825.00
329	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 105 2 23 000	Translates documents from English to Spanish, IEP plans related to students individualized plan reflecting testing data	3/24/2022	17732	2,000.00
330	Federal Program	Imagery Graphic System	289 E 11 6399 00 001 2 24 000	Office Supplies	3/24/2022	17733	495.12
331	Federal Program	Imagery Graphic System	289 E 11 6399 00 005 2 24 000	Office Supplies	3/24/2022	17733	495.09
332	Federal Program	Imagery Graphic System	289 E 11 6399 00 041 2 24 000	Office Supplies	3/24/2022	17733	495.12
333	Federal Program	Imagery Graphic System	289 E 11 6399 00 101 2 24 000	Office Supplies	3/24/2022	17733	495.12
334	Federal Program	Imagery Graphic System	289 E 11 6399 00 103 2 24 000	Office Supplies	3/24/2022	17733	495.12
335	Federal Program	Imagery Graphic System	289 E 11 6399 00 105 2 24 000	Office Supplies	3/24/2022	17733	495.12
336	Federal Program	Scholastic Inc	211 E 61 6399 00 934 2 30 000	Books for Book Festival at Ortiz on 4/20/22	3/24/2022	17734	179.44
337	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	3/24/2022	17735	14.07
338	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	3/24/2022	17735	279.55
339	Federal Program	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	3/24/2022	17735	318.03
340	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	3/24/2022	70344	467.50
341	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	3/24/2022	70344	165.00
342	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	3/24/2022	70344	41.25
343	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	3/24/2022	70344	550.00
344	Curriculum Department	Act, Inc.	199 E 31 6339 00 959 0 99 000	Fall ACT Testing FY 2021-2022	3/24/2022	70345	5,264.00
345	Athletics Department	Alice Municipal Golf Course	184 E 36 6412 49 932 0 91 000	(Golf) District Tournament Fees on 3/28-29/22	3/24/2022	70346	100.00
346	Superintendent Office	Armstrong, Jordan	199 E 52 6299 00 929 0 99 000	RECHS Security on 3/1,2,8,9,11/22 for 19.5 hrs.	3/24/2022	70347	780.00
347	Athletics Department	Capital One, N.A.	184 E 36 6399 49 932 0 91 000	(Golf) Supplies	3/24/2022	70348	191.47
348	RECHS	Capital One, N.A.	199 E 11 6399 67 001 0 22 000	Culinary Arts Supplies	3/24/2022	70348	147.82
349	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	3/24/2022	70348	150.00
350	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 23 000	Microwaves for Classroom	3/24/2022	70348	147.00
351	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 23 000	Wireless Optical Notebook Mouse	3/24/2022	70349	945.00
352	Robert Driscoll Elementary	CDW Government	199 E 11 6399 00 105 0 11 000	Headphones for STAAR Testing	3/24/2022	70349	932.00
353	San Pedro Elementary	CDW Government	199 E 11 6399 10 101 0 23 000	PA System	3/24/2022	70349	105.88
354	RECHS	CDW Government	199 E 21 6399 01 001 0 22 000	Adobe Education Acrobat Pro	3/24/2022	70349	221.74
355	Seale Jr. High	CDW Government	199 E 23 6399 00 041 0 99 000	Laser Printer	3/24/2022	70349	287.61
356	Lotspeich Elementary	CDW Government	491 E 11 6399 02 103 0 11 000	Optical Mouse	3/24/2022	70349	450.80
357	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 000	(RECHSSB) 3/5/22 to Mathis	3/24/2022	70350	172.16
358	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 49 932 0 91 000	(Golf) 3/7/22 to Sinton	3/24/2022	70351	40.00
359	Superintendent Office	Cici'S Pizza Five Pts	199 E 36 6411 00 945 0 99 000	3/8/22 UIL Competition	3/24/2022	70351	8.00
360	Superintendent Office	Cici'S Pizza Five Pts	199 E 36 6412 00 945 0 99 000	3/8/22 UIL Competition	3/24/2022	70351	96.00
361	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for Food Service Management Co.	3/24/2022	70352	703.40
362	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for Welding Equipment	3/24/2022	70352	567.60
363	Athletics Department	D V Subway	184 E 36 6412 53 932 0 91 000	(SIH BBasketball) 2/12/22 District Tournament in Rockport	3/24/2022	70353	122.64
364	Crossroad Academy	Del Mar College	199 E 11 6223 00 001 0 38 000	Tuition for RECHS students attending Spring	3/24/2022	70354	10,613.50
365	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 000	Phlebotomy Tuitions	3/24/2022	70354	11,605.83
366	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	3/24/2022	70355	920.50
367	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	3/24/2022	70355	637.50
368	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	3/24/2022	70355	520.00
369	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	3/24/2022	70355	202.50
370	RECHS	Exxon Mobil	199 E 11 6412 75 001 0 22 000	BPA Conf. to Ft. Worth 3/2-5/22	3/24/2022	70356	96.00
371	Band Department	Exxon Mobil	199 E 36 6412 00 925 0 99 000	3/5/22 Band to Houston	3/24/2022	70356	233.00
372	Curriculum Department	Federal Express Corp	199 E 13 6499 27 949 0 99 000	Overnight to GoGuardian	3/24/2022	70357	94.86
373	RECHS	Floyd Insurance Agency	199 E 11 6499 00 001 0 11 000	Notary for RECHS Registrar (Glenda Chapa)	3/24/2022	70358	71.00
374	Lotspeich Elementary	Fun And Function	199 E 11 6399 10 103 0 23 000	Replacement charging pad	3/24/2022	70359	58.95
375	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 3/1,2,8,9,11/22 for 19.5 hrs.	3/24/2022	70360	750.00
376	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Office Supplies	3/24/2022	70361	219.09
377	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 23 000	Teacher Supplies	3/24/2022	70361	546.59

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378	RECHS	Gateway Printing & Office Supply	199 E 51 6319 00 001 0 22 000	Custodial Supplies	3/24/2022	70361	408.32
379	Crossroad Academy	Holiday Inn	199 E 23 6411 00 001 0 38 000	Lodging for M. Pena attending AVID District Leadership	3/24/2022	70362	519.48
380	Athletics Department	Houston, Paul J	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official for 2/26/22 against Taylor	3/24/2022	70363	165.00
381	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	3/24/2022	70364	720.00
382	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	3/24/2022	70364	480.00
383	Business Office	Keetch & Associates	199 A 00 1410 00 000 0 00 000	Alternate Deductible Option	3/24/2022	70365	8,494.56
384	Business Office	Keetch & Associates	199 E 51 6429 00 945 0 99 000	Alternate Deductible Option	3/24/2022	70365	7,244.19
385	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	3/9/22 Professional Development	3/24/2022	70366	45.45
386	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	3/10/22 Professional Development	3/24/2022	70366	44.17
387	RECHS	Marianna Inc	199 E 11 6399 70 001 0 22 000	Cosmo Supplies	3/24/2022	70367	582.79
388	Special Ed. Department	Maxi Aids	199 E 11 6399 10 105 0 23 000	Ambutech Fold. Graphite 38" Cane	3/24/2022	70368	53.90
389	Curriculum Department	Medrano, Rachel Ann	199 E 13 6411 03 949 0 11 000	Reimbursement for Parking Fee on 2/27-3/1/22 to Austin for Ed Tech Academics	3/24/2022	70369	116.92
390	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 000	Sp. Olympics Basketball Event-Shirts	3/24/2022	70370	750.00
391	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 000	Sp. Olympics Basketball Event-Shirts	3/24/2022	70370	620.38
392	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 000	Sp. Olympics Basketball Event-Shirts	3/24/2022	70370	250.00
393	Curriculum Department	Mooney, Nancy C	199 E 13 6291 00 949 0 99 000	School Improvement Process consultant	3/24/2022	70371	1,600.00
394	Nurse Department	National Association of School Nurses, Inc	199 E 33 6495 00 927 0 99 000	NASN Membership Dues for Renewal	3/24/2022	70372	159.50
395	Special Ed. Department	Northern Speech Services, Inc	199 E 11 6399 10 103 0 23 000	Kaufman Kit 1&2	3/24/2022	70373	278.00
396	Special Ed. Department	Northern Speech Services, Inc	199 E 11 6399 10 105 0 23 000	Kaufman Kit 1&2	3/24/2022	70373	595.96
397	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	JJAEP For the placement of RISD student	3/24/2022	70374	1,774.88
398	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Led Light	3/24/2022	70375	29.99
399	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Library Supplies	3/24/2022	70376	71.49
400	Special Ed. Department	Park Place Publications, Lp	199 E 21 6411 10 933 0 23 000	Spring Conf. on Sp. Ed. Law	3/24/2022	70377	235.00
401	Special Ed. Department	Park Place Publications, Lp	199 E 31 6411 10 933 0 23 000	Spring Conf. on Sp. Ed. Law	3/24/2022	70377	705.00
402	Crossroad Academy	Pena, Maricela B	199 E 23 6411 00 001 0 38 000	Meals/Mileage attending AVID District Leadership 3/29-4/1/22	3/24/2022	70378	344.69
403	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	UIL Choral music	3/24/2022	70379	131.22
404	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Maint. on Postage Machine	3/24/2022	70380	322.32
405	RECHS	Quill Corporation	199 E 51 6319 00 001 0 22 000	Custodial Supplies	3/24/2022	70381	500.72
406	RECHS	R & R Sports	199 E 21 6499 01 001 0 22 000	Staff Polo's Shirts for Conference	3/24/2022	70382	578.35
407	Curriculum Department	Region One Education Service Center	199 E 13 6239 00 949 0 99 000	Registration for P. Garcia	3/24/2022	70383	150.00
408	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 000	5/11/22 Top Ten Scholarship Banquete (Deposit)	3/24/2022	70384	500.00
409	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 000	5/27/22 EOY Breakfast 2022 (Deposit)	3/24/2022	70384	500.00
410	Special Ed. Department	RISD Print Shop	199 E 21 6399 10 933 0 23 000	Business Cards	3/24/2022	70385	25.00
411	Robert Driscoll Elementary	School Specialty, Llc	491 E 11 6399 02 105 0 11 000	Supplies L. Soliz	3/24/2022	70386	495.97
412	Athletics Department	Straiton, Robert	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official for 2/26/2022 against Taylor	3/24/2022	70387	165.00
413	Superintendent Office	TASA	199 E 41 6495 00 701 0 99 000	Membership dues for the superintendent of schools	3/24/2022	70388	700.00
414	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	Membership Fee S Santos, N Rodriguez, L. Lerma	3/24/2022	70389	405.00
415	Band Department	Texas A&M University-Kingsville	199 E 36 6412 00 925 0 99 000	Entry fee for RECHS Jazz Band at TAMUK Jazz Festival	3/24/2022	70390	250.00
416	Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	3/24/2022	70391	9.00
417	Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	3/24/2022	70391	11.00
418	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	3/24/2022	70392	86.53
419	Band Department	Texas Mariachi Directors Association	199 E 36 6412 00 925 0 99 000	Entry fee for RECHS Mariachi for TMDA Mariachi festival	3/24/2022	70393	350.00
420	Choir Department	Texas Music Festivals	199 E 36 6412 00 926 0 99 000	5/20/22 Festival Registration (RECHS)	3/24/2022	70394	150.00
421	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	Meeting with Deaf Parent (SJH)	3/24/2022	70395	175.00
422	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	3/24/2022	70396	2,772.00
423	Athletics Department	Tuloso Midway ISD Athletic Fnd	184 E 36 6412 45 932 0 91 000	(Track) 4/1-2/22 Meet fees	3/24/2022	70397	350.00
424	Athletics Department	Tuloso Midway ISD Athletic Fnd	184 E 36 6412 46 932 0 91 000	(Track) 4/1-2/22 Meet fees	3/24/2022	70397	350.00
425	Band Department	UIL Music Region 14	199 E 36 6412 00 923 0 99 000	Entry Fees for SJH & RECHS Band UIL 2022 Contest	3/24/2022	70398	450.00
426	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	Entry Fees for SJH & RECHS Band UIL 2022 Contest	3/24/2022	70398	450.00
427	Robert Driscoll Elementary	United States Post Office	199 E 11 6399 00 105 0 11 000	Return Ident a-kid labels	3/24/2022	70399	56.50
428	Athletics Department	Van's Burgers	184 E 36 6412 44 932 0 91 000	(RECHSSB) 3/3/22 to Mathis	3/24/2022	70400	175.00
429	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 34 932 0 91 000	Ticket for State Basketball Tournament in San Antonio 3/2-5/22	3/24/2022	70401	208.03
430	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Hotel San Francisco on 3/2-5/22 (Job Fair)	3/24/2022	70401	252.39

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431	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Luggage fee for D. Silvas & L. Ceballos while traveling to Puebla, Mexico on 3/3-6/22	3/24/2022	70401	193.80
432	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	L. Ceballos airfare 3/2-6/22	3/24/2022	70401	595.12
433	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom meetings for Robstown ISD Board meetings, etc.	3/24/2022	70401	127.90
434	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Hotel San Francisco on 3/2-5/22 (Job Fair)	3/24/2022	70401	252.40
435	Personnel Office	Wells Fargo Bank Na	199 E 41 6411 02 735 0 99 000	Hotel San Francisco on 3/2-5/22 (Job Fair)	3/24/2022	70401	252.39
436	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Plaque for Jess Resendez	3/24/2022	70401	75.40
437	Business Office	Wells Fargo Bank Na	199 E 41 6499 00 730 0 99 000	Luncheon for Cafeteria Staff for Audit	3/24/2022	70401	227.65
438	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	3/24/2022	70401	86.58
439	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Vimeo Business Pro	3/24/2022	70401	648.42
440	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHSSB) 3/4/22 to Mathis	3/24/2022	70402	156.76
441	Athletics Department	Whataburger	184 E 36 6412 49 932 0 91 000	(Golf) 3/7/22 to Sinton	3/24/2022	70402	24.92
442	Superintendent Office	Whataburger	199 E 36 6411 00 945 0 99 000	3/8/22 UIL Rehearsal @ TM	3/24/2022	70402	7.04
443	Superintendent Office	Whataburger	199 E 36 6411 00 945 0 99 000	3/8/22 UIL Rehearsal @ TM	3/24/2022	70402	8.24
444	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Guard on 3/12/22- TECA contest Harlan HS San Antonio	3/24/2022	70402	158.10
445	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	3/19/22- TECA Competition in SA Drumline	3/24/2022	70402	243.60
446	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Color Guard competing on 3/19/22 in San Antonio	3/24/2022	70402	127.75
447	Superintendent Office	Whataburger	199 E 36 6412 00 945 0 99 000	3/8/22 UIL Rehearsal @ TM	3/24/2022	70402	77.40
448	Superintendent Office	Whataburger	199 E 36 6412 00 945 0 99 000	3/8/22 UIL Rehearsal @ TM	3/24/2022	70402	98.88
449	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	Charge for RHS Self Contained Compactor-PropTAX	3/24/2022	70403	615.37
450	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	RISD Legal Fees	3/24/2022	70404	1,590.00
451	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	3/24/2022	70405	38.73
452	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	3/24/2022	70405	231.92
453	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	3/24/2022	70405	33.34
454	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	3/24/2022	70405	25.02
455	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	3/24/2022	70405	21.90
456	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	3/24/2022	70405	37.54
457	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	3/24/2022	70405	59.90
458	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	3/24/2022	70405	104.13
459	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	3/24/2022	70405	255.00
460	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	3/24/2022	70405	5.00
461	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	3/24/2022	70405	5.00
462	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 105 0 23 000	Copy Machine	3/24/2022	70405	34.18
463	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	3/24/2022	70405	190.03
464	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	3/24/2022	70405	273.04
465	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	3/24/2022	70405	190.03
466	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	3/24/2022	70405	194.12
467	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	3/24/2022	70405	273.04
468	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	3/24/2022	70405	177.39
469	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	3/24/2022	70405	339.79
470	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	3/24/2022	70405	83.60
471	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	3/24/2022	70405	83.60
472	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 105 0 23 000	Copy Machine	3/24/2022	70405	55.73
473	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	3/24/2022	70405	33.34
474	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	3/24/2022	70405	339.05
475	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	3/24/2022	70405	177.39
476	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	3/24/2022	70405	364.38
477	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	3/24/2022	70405	5.10
478	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	3/24/2022	70405	88.39
479	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	3/24/2022	70405	194.12
480	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	3/24/2022	70405	190.03
481	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	3/24/2022	70405	5.66
482	Band Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	3/24/2022	70405	7.48
483	Band Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	3/24/2022	70405	177.39

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484	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	3/24/2022	70405	177.39
485	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 000	Copy Machine	3/24/2022	70405	266.32
486	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	3/24/2022	70405	5.00
487	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	3/24/2022	70405	129.09
488	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 000	Copy Machine	3/24/2022	70405	400.00
489	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	3/24/2022	70405	326.91
490	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	3/24/2022	70405	27.05
491	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	3/24/2022	70405	252.90
492	Print Shop Department	Xerox Corporation	752 E 11 6249 00 001 0 22 000	Copy Machine	3/24/2022	70405	47.13
493	Print Shop Department	Xerox Corporation	752 E 11 6269 00 001 0 22 000	Copy Machine	3/24/2022	70405	327.99
494	Athletics Department	Fast Signs	461 E 36 6399 70 932 0 91 000	Baseball ads for season	3/31/2022	5214	1,978.11
495	Athletics Department	Mira's Sportwear	461 E 36 6399 69 932 0 91 000	(Softball) pants	3/31/2022	5215	211.96
496	Athletics Department	Sam's Club Direct	461 E 36 6499 43 932 0 91 000	Concession Stand Supplies	3/31/2022	5216	278.64
497	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	3/31/2022	5216	1,221.51
498	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for All Cafeterias	3/31/2022	17736	432.00
499	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	3/31/2022	17737	2,942.50
500	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 11 000	ESSER Hot Spots for district students	3/31/2022	17738	10,785.00
501	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeterias Dept.	3/31/2022	17739	430.40
502	RECHS	Lakeshore Learning Materials	282 E 11 6399 65 001 1 22 000	Classroom Supplies	3/31/2022	17740	3,934.14
503	RECHS	Pocket Nurse Enterprise, Inc	282 E 11 6399 73 001 1 22 000	Health Science Supplies	3/31/2022	17741	5,465.05
504	Federal Program	Quill Corporation	211 E 21 6399 00 934 2 30 000	Toners/Binders	3/31/2022	17742	1,064.44
505	Federal Program	Shriver Office Supply	289 E 32 6399 00 934 2 24 000	Ink Cartridges	3/31/2022	17743	1,643.68
506	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 000	Nutritional Services	3/31/2022	17744	94,997.38
507	Federal Program	Texas A & M University -Corpus Christi	255 E 21 6411 00 934 2 24 000	Registration for D. Silvas to attend Teacher Job Fair on 3/30/22	3/31/2022	17745	200.00
508	Federal Program	Texas A&M Kingsville	255 E 21 6411 00 934 2 24 000	Registration for to attend Teacher Job Fair on 3/29/22	3/31/2022	17746	250.00
509	Athletics Department	A C Jones High School	184 E 36 6412 47 932 0 91 000	(Tennis) 3/23-24/22 tournament fees	3/31/2022	70408	80.00
510	Athletics Department	A C Jones High School	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 3/12/22 Meet fees in Beeville	3/31/2022	70408	130.00
511	Seale Jr. High	Advantage Imaging Supply Inc	199 E 11 6399 00 041 0 11 000	Ink for Counseling Dept.	3/31/2022	70409	809.00
512	Seale Jr. High	Advantage Imaging Supply Inc	199 E 11 6399 00 041 0 11 000	Ink for head teachers	3/31/2022	70409	1,254.40
513	Seale Jr. High	Advantage Imaging Supply Inc	199 E 11 6399 00 041 0 23 000	Ink for Special Ed dept.	3/31/2022	70409	800.00
514	Seale Jr. High	Advantage Imaging Supply Inc	199 E 23 6399 00 041 0 99 000	Ink for printers for Office	3/31/2022	70409	874.40
515	Seale Jr. High	Advantage Imaging Supply Inc	199 E 31 6399 25 041 0 99 000	Ink for Counseling Dept.	3/31/2022	70409	420.00
516	Seale Jr. High	Advantage Imaging Supply Inc	199 E 36 6399 00 041 0 38 000	Ink for Avid classes	3/31/2022	70409	956.70
517	Lotspeich Elementary	Advantage Imaging Supply Inc	199 E 61 6399 00 103 0 99 000	Standard laminating paper	3/31/2022	70409	390.60
518	Special Ed Department	Alice Newspapers Inc	199 E 21 6491 10 933 0 23 000	Child Find Advertisement	3/31/2022	70410	144.00
519	Athletics Department	Aransas Pass ISD	184 E 36 6412 47 932 0 91 000	(Tennis) 3/10/22 Tournament Fee	3/31/2022	70411	32.00
520	Choir Department	Barnes, Jonathan	199 E 36 6249 00 924 0 99 000	Pianos tuning	3/31/2022	70412	125.00
521	Choir Department	Barnes, Jonathan	199 E 36 6249 00 926 0 99 000	Pianos tuning	3/31/2022	70412	250.00
522	Athletics Department	Bench Daddy Llc	184 E 36 6399 37 932 0 91 000	(Powerlifting) Bench Shirts	3/31/2022	70413	1,160.39
523	Special Ed Department	Big House Burgers	199 E 11 6411 10 001 0 23 000	Sp. Olympic Basketball Team on 3/25/22	3/31/2022	70414	194.75
524	Special Ed Department	Big House Burgers	199 E 11 6411 10 041 0 23 000	Basketball Team on 3/25/22	3/31/2022	70414	137.95
525	Special Ed Department	Big House Burgers	199 E 11 6412 10 001 0 23 000	Basketball Team on 3/25/22	3/31/2022	70414	73.04
526	Special Ed Department	Big House Burgers	199 E 11 6412 10 041 0 23 000	Basketball Team on 3/25/22	3/31/2022	70414	89.26
527	Athletics Department	Big House Burgers	199 E 36 6411 00 932 0 91 000	(Powerlifting)3/10/22 to Bishop	3/31/2022	70414	57.12
528	Athletics Department	Big House Burgers	199 E 36 6412 00 932 0 91 000	(Powerlifting)3/10/22 to Bishop	3/31/2022	70414	91.09
529	Athletics Department	Bishop High School	184 E 36 6412 47 932 0 91 000	(Tennis) 3/11/22 Tournament Fee	3/31/2022	70415	8.00
530	Athletics Department	Bishop ISD	184 E 36 6412 44 932 0 91 000	(RECHSSB) 3/12/22 for Meals	3/31/2022	70416	175.00
531	Athletics Department	Bowen Enterprises LTD c/o Dairy	184 E 36 6412 43 932 0 91 000	(JV BB) 3/23/22 to Zapata	3/31/2022	70417	126.82
532	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for District Custodians	3/31/2022	70418	282.60
533	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O Dept.	3/31/2022	70418	1,010.24
534	Choir Department	Cafe Venture Company	199 E 36 6411 00 924 0 99 000	SJH Choirs UIL C&SR meals	3/31/2022	70419	50.07
535	Choir Department	Cafe Venture Company	199 E 36 6412 00 924 0 99 000	SJH Choirs UIL C&SR meals	3/31/2022	70419	567.43

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536	Athletics Department	CDW Government	184 E 36 6399 60 932 0 91 000	Cord for scanner	3/31/2022	70420	122.68
537	Seale Jr. High	CDW Government	199 E 23 6399 00 041 0 99 000	Monitors	3/31/2022	70420	475.28
538	Athletics Department	Chapa, Juan	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/18/2022 against Alice	3/31/2022	70421	155.00
539	Athletics Department	Chick-Fil-A	184 E 36 6412 43 932 0 91 000	(RECHSBB) 3/19/22 to Calallen	3/31/2022	70422	107.55
540	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 000	(RECHSSB) 3/12/22 to Bishop	3/31/2022	70422	158.78
541	Athletics Department	Chick-Fil-A	184 E 36 6412 47 932 0 91 000	(Tennis) 3/23/22 to Beeville	3/31/2022	70422	31.56
542	Athletics Department	Chick-Fil-A	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 3/12/22 to Beeville	3/31/2022	70422	108.55
543	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 43 932 0 91 000	(JV BB) 3/3/22 to Bishop	3/31/2022	70423	136.47
544	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	11467869-Bus Repair #13	3/31/2022	70424	1,113.32
545	Athletics Department	Dairy Burger #2	184 E 36 6412 49 932 0 91 000	(Golf) 3/21/22 to Bishop	3/31/2022	70425	37.40
546	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	3/31/2022	70426	493.92
547	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	3/31/2022	70426	499.07
548	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	MH Lamps	3/31/2022	70426	500.00
549	Library Department	DEMCO	199 E 12 6399 00 041 0 11 000	Supplies for Library	3/31/2022	70427	1,117.92
550	Athletics Department	Enterprise Rent A Car	184 E 36 6269 60 932 0 91 000	Rental for Coach Perry to Regional meet 2/28-3/1/22	3/31/2022	70428	110.00
551	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	3/31/2022	70429	1,067.38
552	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Lever, Deadbolts, Cylinders Etc.	3/31/2022	70430	316.20
553	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Lever, Deadbolts, Cylinders Etc.	3/31/2022	70430	503.18
554	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	3/31/2022	70431	468.11
555	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	3/31/2022	70431	489.87
556	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Water Coolers SJH	3/31/2022	70431	3,396.76
557	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Water Coolers Robert Driscoll Elementary	3/31/2022	70431	3,396.76
558	Band Department	Flores, Annarose	199 E 36 6291 00 925 0 99 000	Clinic our RECHS Drum Line for TECA & WGI competitions	3/31/2022	70432	140.00
559	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	3/31/2022	70433	540.24
560	Athletics Department	Garcia, Jr, Cyrildo Rene	184 E 52 6299 43 932 0 91 000	Security for game on 3/19/22	3/31/2022	70434	100.00
561	Athletics Department	Garcia, John M	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/16/22 against SGA	3/31/2022	70435	155.00
562	Athletics Department	Garza, Roderick James	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/19/22 against G-P	3/31/2022	70436	90.00
563	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Supplies for testing	3/31/2022	70437	1,523.56
564	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	3/31/2022	70437	407.45
565	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	Agreement Via Annual Payment Coverage date:	3/31/2022	70438	16,640.00
566	Athletics Department	Green, Art	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/17/22 against IWA	3/31/2022	70439	90.00
567	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	3/31/2022	70440	46.05
568	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	3/31/2022	70440	46.54
569	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	3/31/2022	70440	133.32
570	RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Carpentry Supplies for Classroom	3/31/2022	70441	596.50
571	Maintenance Department	Home Depot	199 E 41 6399 00 730 0 99 000	Carpentry Supplies/Late Fee/FC	3/31/2022	70441	171.77
572	Maintenance Department	Home Depot	199 E 51 6269 88 936 0 99 000	Rental for Gene Lift	3/31/2022	70441	1,115.41
573	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies/Late Fee/FC	3/31/2022	70441	402.28
574	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/31/2022	70441	435.27
575	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/31/2022	70441	461.10
576	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/31/2022	70441	473.33
577	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/31/2022	70441	478.38
578	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/31/2022	70441	599.00
579	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	3/31/2022	70441	543.15
580	Athletics Department	Jm Lozano Enterprises Llc	184 E 36 6412 47 932 0 91 000	(Tennis) 3/11/22 to Bishop	3/31/2022	70442	27.67
581	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	3/31/2022	70443	1,648.76
582	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Drumline for TECA & WGI competitions	3/31/2022	70444	50.00
583	Athletics Department	Lascallos, Nigel Jr	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/19/22 against G-P	3/31/2022	70445	90.00
584	Athletics Department	Maldonado, Tony	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/16/22 against SGA	3/31/2022	70446	155.00
585	Athletics Department	Martinez, Norma Lee	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/25/22 against Calallen	3/31/2022	70447	155.00
586	Athletics Department	Mendietta, Seferino	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/18/22 against Alice	3/31/2022	70448	155.00
587	Athletics Department	Mendietta, Seferino	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/14/22 against Uvalde	3/31/2022	70448	155.00
588	Athletics Department	MG's Pizza	184 E 36 6412 49 932 0 91 000	(Golf) 3/22/22 to Bishop	3/31/2022	70449	28.50
589	Athletics Department	Mira's Sportwear	184 E 36 6399 31 932 0 91 000	(RECHSFB) Football shirts, polo's, shorts, shoes	3/31/2022	70450	5,810.00

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590	Athletics Department	Mira's Sportwear	184 E 36 6399 43 932 0 91 000	(SIH BB) Caps for players	3/31/2022	70450	47.00		
591	Athletics Department	Mira's Sportwear	184 E 36 6399 43 932 0 91 000	(RECHSBB) Uniforms jerseys & Pants	3/31/2022	70450	3,784.00		
592	Athletics Department	Mira's Sportwear	184 E 36 6399 49 932 0 91 000	(Golf) shirts for season	3/31/2022	70450	754.00		
593	Athletics Department	Mira's Sportwear	184 E 36 6399 59 932 0 91 000	(SIH BB) Caps for players	3/31/2022	70450	1,290.00		
594	Athletics Department	Mira's Sportwear	184 E 36 6399 60 932 0 91 000	(SIH BB) Caps for players	3/31/2022	70450	3.00		
595	Maintenance Department	Moore Supply	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	3/31/2022	70451	868.41		
596	RECHS	NetSupport Inc	199 E 11 6249 00 001 0 22 000	Annual Maintenance Renewal NSS	3/31/2022	70452	1,328.13		
597	Athletics Department	Newton, Robert	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/25/22 against Calallen	3/31/2022	70453	155.00		
598	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	3/31/2022	70454	224.18		
599	Transportation Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	3/31/2022	70454	224.17		
600	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 47 932 0 91 000	(Tennis) 3/10/22 to Aransas Pass	3/31/2022	70455	40.00		
601	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	3/31/2022	70456	269.26		
602	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 44 932 0 91 000	Security for game on 3/25/22	3/31/2022	70457	200.00		
603	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	3/24/22 Ensemble contest at SIH	3/31/2022	70458	84.89		
604	Band Department	Perez, Esai	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Drumline for TECA & WGI competitions	3/31/2022	70459	505.00		
605	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for District Buses/Vehicles	3/31/2022	70460	2,210.46		
606	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for District Buses/Vehicles	3/31/2022	70460	2,210.46		
607	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for District Buses/Vehicles	3/31/2022	70460	2,210.48		
608	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Random Drug Testing for Bus Drivers	3/31/2022	70461	60.00		
609	Athletics Department	Quill Corporation	184 E 36 6399 60 932 0 91 000	White Board	3/31/2022	70462	478.79		
610	RECHS	Quill Corporation	199 E 11 6399 00 001 0 22 000	Cosmetology Supplies	3/31/2022	70462	187.89		
611	Seale Jr. High	Quill Corporation	199 E 11 6399 00 041 0 11 000	Testing Supplies	3/31/2022	70462	1,025.96		
612	Athletics Department	Reckaway, Charles Scott	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/18/22 against London	3/31/2022	70463	90.00		
613	Band Department	Rios, Jesus D	199 E 36 6291 00 925 0 99 000	3/19/22 Bus Driver-RECHS Color Guard to San Antonio	3/31/2022	70464	270.00		
614	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(JV BB) 3/4/22 to Bishop	3/31/2022	70465	53.04		
615	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(JV BB) 3/3/22 to Bishop	3/31/2022	70465	77.79		
616	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 3/10/22 to Bishop	3/31/2022	70465	56.84		
617	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 3/12/22 to Bishop	3/31/2022	70465	69.63		
618	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 3/3/22 to Mathis	3/31/2022	70465	80.37		
619	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 3/4/22 to Mathis	3/31/2022	70465	81.60		
620	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track)3/11/22 to Rockport	3/31/2022	70465	149.60		
621	Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Track) 3/11/22 to Rockport	3/31/2022	70465	151.64		
622	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 3/2/22 to Orange Grove	3/31/2022	70465	80.24		
623	Athletics Department	RISD Transportation Division	184 E 36 6494 48 932 0 91 000	(SIH Tennis) 3/5/22 to Orange Grove	3/31/2022	70465	71.80		
624	Athletics Department	RISD Transportation Division	184 E 36 6494 48 932 0 91 000	(SIH Tennis) 3/12/22 to Beeville	3/31/2022	70465	157.21		
625	Athletics Department	RISD Transportation Division	184 E 36 6494 55 932 0 91 000	(SIH Track) 3/3/22 to West Oso	3/31/2022	70465	41.34		
626	Athletics Department	RISD Transportation Division	184 E 36 6494 56 932 0 91 000	(SIH Track) 3/3/22 to West Oso	3/31/2022	70465	41.34		
627	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 11 000	3/1/22 NHS Students to San Pedro	3/31/2022	70465	6.80		
628	Band Department	RISD Transportation Division	199 E 36 6412 00 925 0 99 000	3/12/22 to San Antonio	3/31/2022	70465	447.44		
629	Athletics Department	S & J Bakery	184 E 36 6412 49 932 0 91 000	(Golf) 3/9/22 to Sinton	3/31/2022	70466	35.25		
630	Athletics Department	S & J Bakery	184 E 36 6412 49 932 0 91 000	(Golf) 3/21/22 to Bishop	3/31/2022	70466	39.60		
631	Athletics Department	S & J Bakery	184 E 36 6412 49 932 0 91 000	(Golf) 3/23/22 to Bishop	3/31/2022	70466	41.50		
632	Technology Department	Skyward Inc	199 E 53 6249 00 940 0 99 000	Annual Maintenance Renewal 3/1/21-2-28-22	3/31/2022	70467	119.00		
633	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Quarterly Inspection & Repairs on Back Flows @ RECHS	3/31/2022	70468	1,125.44		
634	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Quarterly Inspection & Repairs on Back Flows @ RDEL	3/31/2022	70468	1,653.09		
635	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 44 932 0 91 000	(RECHSSB) 3/10/22 to Bishop	3/31/2022	70469	134.67		
636	Athletics Department	Subway #6044	184 E 36 6412 45 932 0 91 000	(Track) 3/11/22 to Rockport	3/31/2022	70470	105.70		
637	Athletics Department	Subway #6044	184 E 36 6412 46 932 0 91 000	(Track) 3/11/22 to Rockport	3/31/2022	70470	105.70		
638	Band Department	Texas A&M Kingsville	199 E 36 6412 00 925 0 99 000	Registration for TAMUK for RECHS Band Students, International Horn Society, 8/5-6/22	3/31/2022	70471	120.00		
639	Band Department	Torres, Marissa Renee	199 E 36 6291 00 925 0 99 000	Clinic the Color Guard in	3/31/2022	70472	236.00		
640	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	rental fee for the RISO	3/31/2022	70473	78.00		
641	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 001 0 22 000	Rental Riso Machine	3/31/2022	70473	226.90		
642	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	800 number use for District	3/31/2022	70474	40.00		

List of Bills

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643	Athletics Department	West, Jeffery R.	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/18/22 against London	3/31/2022	70475	105.00
644	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(JV BB) 2/14/22 to Carroll	3/31/2022	70476	102.00
645	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHSSB) 3/22/22 to TM	3/31/2022	70476	238.10
646	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/11/22 to Bishop	3/31/2022	70476	11.07
647	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/23/22 to Beeville	3/31/2022	70476	21.45
648	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/24/22 to Beeville	3/31/2022	70476	37.03
649	Athletics Department	Whataburger	199 E 36 6411 00 932 0 91 000	(Powerlifting) 3/11/22 to Bishop	3/31/2022	70476	37.41
650	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	3/25/22 Jazz Band TAMUK Jazz Festival	3/31/2022	70476	152.71
651	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	3/26/22 Drumline & Mariachi-TECA & TMDA	3/31/2022	70476	244.26
652	Athletics Department	Whataburger	199 E 36 6412 00 932 0 91 000	(Powerlifting) 3/11/22 to Bishop	3/31/2022	70476	49.86
653	Athletics Department	White, David	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/17/22 against IWA	3/31/2022	70477	90.00
654	Athletics Department	Wingstop 567	184 E 36 6412 47 932 0 91 000	(Tennis) 3/24/22 to Beeville	3/31/2022	70478	71.52
655	Athletics Department	Z Wings Grill & Bar Llc	184 E 36 6412 34 932 0 91 000	(RECHSGBB) 2/4/22 to Zapata	3/31/2022	70479	150.00
656	Band Department	Zongua, N Alejandro	199 E 36 6291 00 923 0 99 000	Clinic Seale Band & Jazz Band	3/31/2022	70480	160.00
TOTAL							1,459,785.33