

List of Bills
April 2022

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date
1	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6411 00 932 0 91 000	Reimbursement for Meet Fees, Meals, Gas on 3/24-27/22 to Abilene for State Boys Meet	4/1/2022
2	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6412 00 932 0 91 000	Reimbursement for Meet Fees, Meals, Gas on 3/24-27/22 to Abilene for State Boys Meet	4/1/2022
3	Business Office	The Bank of New York Mellon	599 E 71 6599 00 945 0 99 000	Payment Agent Fee 5/13/22 to 5/12/2023	4/7/2022
4	Band Department	Best Western Northwest Corpus Christi Inn	865 E 36 6499 01 925 0 99 000	9 rooms for El Cotton Picker Mariachi Festival	4/7/2022
5	Band Department	Bustnante, Anna U	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
6	Band Department	Daniel Garcia	865 E 36 6291 01 925 0 99 000	2 sound systems for 2022 El Cotton Picker Mariachi Festival	4/7/2022
7	Band Department	Davila, Michelle A	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
8	Band Department	Fogelquist, Monica Ann	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
9	Band Department	Juarez, Kassandra	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
10	Band Department	Loera, Francisco	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
11	Band Department	Loera, Francisco	865 E 36 6291 01 925 0 99 000	Performing at El Cotton Picker Mariachi Festival	4/7/2022
12	Band Department	Mondragon, Leticia Maria	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
13	Band Department	Ortiz, Adolph Roland	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
14	Band Department	Padilla, Adrian	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
15	RECHS	Richard M Borchard Regional Fairgrounds	865 E 36 6269 19 001 0 99 000	Prom 4/30/22	4/7/2022
17	Band Department	Rios, Jesus D	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
18	San Pedro Elementary	Rod &Roll's	461 E 36 6499 09 101 0 99 000	4/6/22 Paraprofessional Appreciation Day	4/7/2022
19	Band Department	Signature Fundraising Inc	865 E 36 6399 01 925 0 99 000	Popcorn & Candy sale for RECHS Band Students	4/7/2022
20	Band Department	Sosa, Francisco Javier	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
21	Band Department	University Of Texas Rio Grande Valley	865 E 36 6291 01 925 0 99 000	El Mariachi UTRGV will perform at El Cotton Picker Mariachi Festival	4/7/2022
22	Band Department	Vela, John	865 E 36 6291 01 925 0 99 000	Judge for 2022 El Cotton Picker Mariachi Festival	4/7/2022
23	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for All Cafeterias	4/7/2022
24	Business Office	Active Air Solutions Llc	289 E 11 6399 30 001 2 11 000	Active Air Surface Pro	4/7/2022
25	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	4/7/2022
26	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Cell Phones & Hot Spots for CN Dept.	4/7/2022
27	Federal Program	Couros Innovations Ltd	211 E 13 6291 00 934 2 24 000	(Deposit) Keynote speaker @ RISD Convocation on 8/5/22	4/7/2022
28	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Water Softeners for RECHS & San Pedro	4/7/2022
29	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Walk-In Cooler @ HM & SJH Ice Machine	4/7/2022
30	Federal Program	Quill Corporation	211 E 61 6399 00 800 2 30 000	HP 952 Ink	4/7/2022
31	Special Ed. Department	Regional Day School Program	224 E 11 6222 00 105 2 23 000	Tuition for Sp. Ed Students Provided by regional Day School for the Deaf at CCISD	4/7/2022
32	Federal Program	RISD Print Shop	289 E 32 6399 00 934 2 24 000	Business cards N. Hall	4/7/2022
33	Library Department	Scholastic Inc	282 E 12 6329 01 001 1 11 000	Books for literacy initiative	4/7/2022
34	Library Department	Scholastic Inc	282 E 12 6329 01 005 1 11 000	Books for literacy initiative	4/7/2022
35	Library Department	Scholastic Inc	282 E 12 6329 01 041 1 11 000	Books for literacy initiative	4/7/2022
36	Library Department	Scholastic Inc	282 E 12 6329 01 101 1 11 000	Books for literacy initiative	4/7/2022
37	Library Department	Scholastic Inc	282 E 12 6329 01 103 1 11 000	Books for literacy initiative	4/7/2022
38	Library Department	Scholastic Inc	282 E 12 6329 01 105 1 11 000	Books for literacy initiative	4/7/2022
39	Business Office	Wheaton Engineering & Environmental Science,I	427 E 81 6219 WL 001 2 22 000	Professional Services New Advanced Welding Lab	4/7/2022
40	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	4/7/2022
41	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	4/7/2022
42	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	4/7/2022
43	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	4/7/2022

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44	Federal Program	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	4/7/2022
45	Superintendent	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 3/23/22 for 4.75 hrs.	4/7/2022
46	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Toner for campus	4/7/2022
47	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 23 000	Toner for Sp. Ed.	4/7/2022
48	Curriculum Department	Alaniz, Belinda	199 E 31 6411 00 959 0 99 000	Meals to San Marcos on 4/11-12/22 for 1st Annual Accountability Symposium	4/7/2022
49	Superintendent	Armstrong, Jordan	199 E 52 6299 00 929 0 99 000	RECHS Security on 3/21,22,31/22 for 9.5 hrs.	4/7/2022
50	Technology Department	At&t Mobility Lc	199 E 51 6256 00 940 0 99 000	Cell Phones for Admin. & Directors	4/7/2022
51	Athletics Department	Bentley, Chris	184 E 36 6269 49 932 0 91 000	Reimbursement for Golf Cart on 2/28/22-San Diego Tournament	4/7/2022
52	Athletics Department	Bentley, Chris	184 E 36 6269 49 932 0 91 000	Reimbursement for Golf Cart on 3/2/22 -SGA Tournament	4/7/2022
53	Athletics Department	Bentley, Chris	184 E 36 6269 49 932 0 91 000	Reimbursement for Golf Cart on 3/23/22-Bishop Tournament	4/7/2022
54	RECHS	Cafe Venture Company	199 E 11 6411 74 001 0 22 000	4/2/22 Skills USA Competitions	4/7/2022
55	RECHS	Cafe Venture Company	199 E 11 6412 74 001 0 22 000	4/2/22 Skills USA Competitions	4/7/2022
56	Choir Department	Cafe Venture Company	199 E 36 6411 00 926 0 99 000	UIL Contest, 3/30/22 Flour Bluff ISD	4/7/2022
57	Choir Department	Cafe Venture Company	199 E 36 6412 00 926 0 99 000	UIL Contest, 3/30/22 Flour Bluff ISD	4/7/2022
58	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	4/7/2022
59	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	4/7/2022
60	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	4/7/2022
61	RECHS	Career And Technical Association Of Texas	199 E 23 6411 00 001 0 22 000	CTE Summer Conf. for B. Portillo	4/7/2022
62	RECHS	Career And Technical Association Of Texas	199 E 31 6411 25 001 0 99 000	CTE Summer Conf. N. Garibay	4/7/2022
63	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 11 000	Radios for staff	4/7/2022
64	Curriculum Department	CDW Government	199 E 13 6399 01 949 0 11 000	HP Chromebooks (Top 10)	4/7/2022
65	Seale Jr. High	CDW Government	199 E 51 6319 00 041 0 99 000	Radios for custodians	4/7/2022
66	Curriculum Department	Ceballos, Lorena C	199 E 13 6411 00 949 0 11 000	Meals to San Marcos on 4/11-12/22 for 1st Annual Accountability Symposium	4/7/2022
67	RECHS	Chick-Fil-A	199 E 11 6411 74 001 0 22 000	4/2/22 Skills USA Competitions	4/7/2022
68	RECHS	Chick-Fil-A	199 E 11 6412 74 001 0 22 000	4/2/22 Skills USA Competitions	4/7/2022
69	Library Department	Children's Plus, Inc	199 E 12 6329 00 105 0 11 000	Books for the library	4/7/2022
70	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Electric Bill	4/7/2022
71	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	4/7/2022
72	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer & Garbage Ville	4/7/2022
73	Special Ed. Department	Coca Cola Southwest Beverages	199 E 21 6499 10 933 0 23 000	Dasani Water	4/7/2022
74	Technology Department	Coca Cola Southwest Beverages	199 E 53 6499 00 940 0 99 000	Water & Drinks for Staff Meetings, etc.	4/7/2022
75	RECHS	Del Mar Book Store, Inc	199 E 11 6321 64 001 0 22 000	Health Science Textbooks	4/7/2022
76	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 000	PCP for 1st/2nd Semester	4/7/2022
77	Band Department	Dorian Business Systems, Llc	199 E 36 6412 00 925 0 99 000	1 school licensing fee for UIL State entries & 22 students entry fee UIL State Contest,5/28/22	4/7/2022
78	Choir Department	Dorian Business Systems, Llc	199 E 36 6412 00 926 0 99 000	Texas State UIL Entry fees	4/7/2022
79	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	4/7/2022
80	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	4/7/2022
81	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	4/7/2022
82	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	4/7/2022
83	Federal Program	Dusek, Shannon Kristine	199 E 11 6499 00 934 0 25 000	Reimbursement for ESL Supplemental Certification	4/7/2022
84	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD landlines	4/7/2022
85	RECHS	Gallardo, Susana J	199 E 11 6411 70 001 0 22 000	Meals to CCTX on 4/14/22 for Teacher Learning about Hair Products Armstrong, McCall, Ultra	4/7/2022
86	RECHS	Gallardo, Susana J	199 E 11 6412 67 001 0 22 000	Meals to CCTX on 4/14/22 for Students Learning about Hair Products Armstrong, McCall, Ultra	4/7/2022

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87	superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 3/21,22,25,29/22 for 15.75 hrs.	4/7/2022
88	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Teacher supplies	4/7/2022
89	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Teacher supplies	4/7/2022
90	Special Ed. Department	Gateway Printing & Office Supply	199 E 21 6399 10 933 0 23 000	Office Supplies	4/7/2022
91	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	Printer ink	4/7/2022
92	RECHS	Grawn, Geoff V	199 E 11 6411 75 001 0 22 000	Meals on 4/8/22 to Del Mar for Certification Forklift Safety Training Class	4/7/2022
93	RECHS	Grawn, Geoff V	199 E 11 6412 75 001 0 22 000	Meals on 4/8/22 to Del Mar for Certification Forklift Safety Training Class	4/7/2022
94	Band Department	Hillje Music Center	199 E 36 6249 00 923 0 99 000	Instrument repairs	4/7/2022
95	Curriculum Department	Homewood Suites San Marcos	199 E 13 6411 00 949 0 11 000	Lodging for L. Ceballos on 4/11-12/22 to 1st Annual Accountability Symposium	4/7/2022
96	Curriculum Department	Homewood Suites San Marcos	199 E 31 6411 00 959 0 99 000	Lodging for B. Alaniz on 4/11-12/22 to 1st Annual Accountability Symposium	4/7/2022
97	Business Office	Intech Southwest Services LLC	199 E 41 6399 00 730 0 99 000	HP Computer, scanner, Monitor	4/7/2022
98	Choir Department	Jaggard, Yvonne M	199 E 36 6291 00 924 0 99 000	Piano Accompanist for Choirs for UIL Contest	4/7/2022
99	Choir Department	Jaggard, Yvonne M	199 E 36 6291 00 926 0 99 000	Piano Accompanist for Choirs for UIL Contest	4/7/2022
100	Choir Department	JW Pepper & Sons	199 E 36 6399 00 926 0 99 000	Battle Hymn Rehearsal / Performance Recordings	4/7/2022
101	Lotspeich Elementary	Lakeshore Learning Materials	491 E 11 6399 00 103 0 11 000	Instructional Supplies	4/7/2022
102	Lotspeich Elementary	Lakeshore Learning Materials	491 E 11 6399 01 103 0 11 000	Instructional Supplies	4/7/2022
103	Lotspeich Elementary	Lakeshore Learning Materials	491 E 11 6399 02 103 0 11 000	Instructional Supplies	4/7/2022
104	Curriculum Department	Lead4ward, LLC	199 E 13 6411 00 949 0 11 000	Registration fee L. Ceballos on 4/12/22 for 1st Annual Accountability Symposium	4/7/2022
105	Curriculum Department	Lead4ward, LLC	199 E 31 6411 00 959 0 99 000	Registration fee B. Alaniz on 4/12/22 for 1st Annual Accountability Symposium	4/7/2022
106	RECHS	McDonalds	199 E 11 6411 74 001 0 22 000	4/1/22 Skills USA Competitions	4/7/2022
107	RECHS	McDonalds	199 E 11 6412 74 001 0 22 000	4/1/22 Skills USA Competitions	4/7/2022
108	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	4/7/2022
109	Curriculum Department	Mooney, Nancy C	199 E 13 6291 00 949 0 99 000	School Improvement Process Consultant	4/7/2022
110	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX Shars Medicaid Administration	4/7/2022
111	Special Ed. Department	NCS Pearson	199 E 31 6339 10 933 0 23 000	Testing Material & Protocols	4/7/2022
112	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	4/7/2022
113	San Pedro Elementary	P & C Network Technologiesz, Llc	199 E 11 6249 00 101 0 11 000	Labor & installation for moving speaker & for new cat6 cable from MDF closet to speaker.	4/7/2022
114	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	4/1/22 ATSSB Mariachi Region Clinic & Concert	4/7/2022
115	Seale Jr. High	Quill Corporation	199 E 31 6399 25 041 0 99 000	Guidance supplies	4/7/2022
116	RECHS	Quill Corporation	199 E 36 6399 00 001 0 99 000	Drama Supplies	4/7/2022
117	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 3/5/22 to SGA	4/7/2022
118	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 000	(Powerlifting) 2/28-3/1/22 to Edinburg for Regional	4/7/2022
119	superintendent Office	RISD Transportation Division	199 E 36 6494 00 945 0 99 000	3/7/22 to TM UIL Competition (RECHS)	4/7/2022
120	superintendent Office	RISD Transportation Division	199 E 36 6494 00 945 0 99 000	3/8/22 to TM UIL Competition (RECHS)	4/7/2022
121	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	3/31/22 Fruit bowl for Principals Meeting	4/7/2022
122	Library Department	Scholastic Inc	199 E 12 6329 00 105 0 11 000	Library books	4/7/2022
123	Library Department	Scholastic Inc	199 E 12 6329 01 001 0 11 000	Books for library	4/7/2022
124	San Pedro Elementary	School Specialty, Llc	199 E 11 6399 00 101 0 11 000	Paper Roll Rainbow Kraft -Royal Blue	4/7/2022
125	Band Department	South Texas Music Mart	199 E 36 6249 00 925 0 99 000	Repairs for SJH Band	4/7/2022
126	Band Department	South Texas Music Mart	199 E 36 6249 00 925 0 99 000	Repairs for RECHS & SJH Band	4/7/2022
127	Band Department	South Texas Music Mart	199 E 36 6249 00 925 0 99 000	Repairs for RECHS Band	4/7/2022

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128	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	4/7/2022
129	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 000	Supplies for SJH Band	4/7/2022
130	Band Department	South Texas Music Mart	199 E 36 6399 00 925 0 99 000	Drum Heads	4/7/2022
131	Band Department	South Texas Music Mart	199 E 36 6399 00 925 0 99 000	194609-RECHS Supplies	4/7/2022
132	Curriculum Department	TAMU-CC	199 E 11 6412 40 949 0 11 000	Coastal Bend Regional Science Fair participants for RISD Grades Kinder through Fifth	4/7/2022
133	Personnel Office	The Lamar Companies	199 E 41 6269 00 950 0 99 000	Billboard	4/7/2022
134	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	4/7/2022
135	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Overages on the RISO Machine	4/7/2022
136	San Pedro Elementary	United States Post Office	199 E 11 6399 00 101 0 11 000	Mailing stamps (NEED RECEIPT)	4/7/2022
137	Athletics Department	Whataburger	184 E 36 6412 49 932 0 91 000	(Golf) 3/9/22 to Sinton	4/7/2022
138	RECHS	Whataburger	199 E 11 6411 74 001 0 22 000	4/1/22 Skills USA Competitions	4/7/2022
139	RECHS	Whataburger	199 E 11 6411 74 001 0 22 000	3/31/22 Skills USA Competitions	4/7/2022
140	RECHS	Whataburger	199 E 11 6412 74 001 0 22 000	4/1/22 Skills USA Competitions	4/7/2022
141	RECHS	Whataburger	199 E 11 6412 74 001 0 22 000	3/31/22 Skills USA Competitions	4/7/2022
142	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	4/2/22 Region Clinic & concert in Falfurrias	4/7/2022
143	Band Department	Whataburger of Alice	199 E 36 6412 00 925 0 99 000	Color Guard on 4/2/22-TECA Championship in Laredo	4/7/2022
144	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	4/7/2022
145	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	4/7/2022
146	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 105 0 23 000	Copy Machine	4/7/2022
147	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	4/7/2022
148	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	4/7/2022
149	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	4/7/2022
150	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	4/7/2022
151	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	4/7/2022
152	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	4/7/2022
153	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 105 0 23 000	Copy Machine	4/7/2022
154	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	4/7/2022
155	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	4/7/2022
156	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	4/7/2022
157	Maintenance Department	Allways Auto Group, Ltd	199 E 51 6631 01 936 0 99 000	2018 Ram Van	4/11/2022
158	Seale Jr. High	Chavera, Anisa P	199 E 23 6411 00 041 0 99 000	Meals/Lodging on 4/11-12/22 to San Marcos for 1st Annual Accountability Symposium	4/11/2022
159	San Pedro Elementary	Cueva, Laura	199 E 23 6411 00 101 0 99 000	Meals/Lodging on 4/11-12/22 to San Marcos for 1st Annual Accountability Symposium	4/11/2022
160	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	4/14/2022
161	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks needed for Baseball Concession Stand	4/14/2022
162	Athletics Department	HEB Food Store	461 E 36 6499 43 932 0 91 000	191442-Concession stand items	4/14/2022
163	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Supplies for Concession	4/14/2022
164	Band Department	Morin, Michael	865 E 36 6299 01 925 0 99 000	4/9/22 Officer for Mariachi Festival	4/14/2022
165	Athletics Department	Quill Corporation	461 E 36 6399 93 932 0 91 000	Decorations for 2022 Athletic Awards	4/14/2022
166	Band Department	Sanchez, Juan Jose	865 E 36 6291 01 925 0 99 000	Coordinate the Mariachi Festival	4/14/2022
167	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Cafeteria Alarm Security	4/14/2022
168	RECHS	CDW Government	282 E 11 6399 66 001 1 22 000	Acer All in One Desktop for Lab	4/14/2022
169	Federal Program	CDW Government	211 E 11 6399 00 101 2 30 000	Newline on-Board Comp Trutouch	4/14/2022
170	Federal Program	CDW Government	211 E 11 6399 00 103 2 30 000	Newline on-Board Comp Trutouch	4/14/2022
171	Federal Program	CDW Government	211 E 11 6399 00 105 0 30 000	Newline on-Board Comp Trutouch	4/14/2022
172	Federal Program	CDW Government	211 E 11 6399 00 105 2 30 000	Newline on-Board Comp Trutouch	4/14/2022

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173	Federal Program	Fun Express Llc	289 E 11 6399 00 934 2 24 000	Plastic Smile Face Flower Pinwheels	4/14/2022
174	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 001 2 23 000	Provides Services for Student Evaluations	4/14/2022
175	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 101 2 23 000	Provides Services for Student Evaluations	4/14/2022
176	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 103 2 23 000	Provides Services for Student Evaluations	4/14/2022
177	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 105 2 23 000	Provides Services for Student Evaluations	4/14/2022
178	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 001 2 30 000	Everyday Pigment ink photo paper	4/14/2022
179	Federal Program	HEB Food Store	211 E 61 6499 00 934 2 30 000	Cakes for each campus to celebrate Texas Public School Week	4/14/2022
180	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Parts for Freezer @ RECHS	4/14/2022
181	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Ice Maker Parts RDEL	4/14/2022
182	Federal Program	K Log	244 E 11 6399 00 001 2 22 000	Astute 60" w lightweight flip up table w/ charco	4/14/2022
183	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	4/14/2022
184	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	4/14/2022
185	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	4/14/2022
186	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 103 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	4/14/2022
187	Special Ed. Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Online Platform Independent Contractor's 3-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	4/14/2022
188	Federal Program	Renaissance Learning Inc	211 E 11 6399 00 800 2 30 000	Star Math subscription	4/14/2022
189	Federal Program	Shriver Office Supply	211 E 61 6399 00 001 2 30 000	HP 70 Ink Cartridge	4/14/2022
190	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 000	Nutritional Services	4/14/2022
191	Federal Program	Starrfall Education	211 E 11 6399 00 800 2 30 000	Starfall subscription	4/14/2022
192	Curriculum Department	The Learning Internet, Inc	282 E 11 6399 LC 041 1 11 000	Software materials	4/14/2022
193	Curriculum Department	The Learning Internet, Inc	282 E 11 6399 LC 101 1 11 000	Software materials	4/14/2022
194	Curriculum Department	The Learning Internet, Inc	282 E 11 6399 LC 103 1 11 000	Software materials	4/14/2022
195	Curriculum Department	The Learning Internet, Inc	282 E 11 6399 LC 105 1 11 000	Software materials	4/14/2022
196	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	289 E 21 6399 00 934 0 24 000	Discipline Guide (14th Edition)	4/14/2022
197	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	4/14/2022
198	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	4/14/2022
199	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	4/14/2022
200	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	4/14/2022
201	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	4/14/2022
202	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	4/14/2022
203	Athletics Department	Alert Services	184 E 36 6399 50 932 0 91 000	Training supplies to trainer	4/14/2022
204	Athletics Department	Alert Services	184 E 36 6399 50 932 0 91 000	(Trainer) Cups	4/14/2022
205	Athletics Department	Amaya, Larry	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/9/22 against Port Lavaca	4/14/2022
206	Athletics Department	Barnard, Robert Elliott	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/9/22 against Port Lavaca	4/14/2022
207	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Library books	4/14/2022
208	Athletics Department	Bernal, Ian	184 E 36 6299 53 932 0 91 000	(SJH BBB) Official on 1/24/22 against Beeville	4/14/2022
209	Maintenance Department	Carrier Corporation	199 E 51 6249 83 936 0 99 000	Re-Insulate Round Duct Work in the Band hall	4/14/2022
210	Athletics Department	Castillo, Jose R	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/25/22 against Calallen	4/14/2022
211	Athletics Department	Castillo, Jose R	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/8/22 against TM	4/14/2022
212	Athletics Department	Ceballos, Jose	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/11/22 against Hebbronville	4/14/2022
213	Athletics Department	Ceballos, Jose	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 4/8/22 against TM	4/14/2022
214	Athletics Department	Champion, Leo	184 E 52 6299 43 932 0 91 000	Security on 3/17/22	4/14/2022

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215	Athletics Department	Champion, Leo	184 E 52 6299 43 932 0 91 000	Security for game on 3/29/22	4/14/2022
216	Athletics Department	Champion, Leo	184 E 52 6299 43 932 0 91 000	Security for game on 4/9/22	4/14/2022
217	Athletics Department	Champion, Leo	184 E 52 6299 44 932 0 91 000	Security for game on 3/14/22	4/14/2022
218	Athletics Department	Champion, Leo	184 E 52 6299 44 932 0 91 000	Security for game on 3/16/22	4/14/2022
219	Athletics Department	Chick-Fil-A	184 E 36 6412 45 932 0 91 000	(Track) 3/4/22 to CCTX	4/14/2022
220	Athletics Department	Chick-Fil-A	184 E 36 6412 45 932 0 91 000	(Track) 4/2/22 to TM	4/14/2022
221	Athletics Department	Chick-Fil-A	184 E 36 6412 46 932 0 91 000	(Track) 3/4/22 to CCTX	4/14/2022
222	Athletics Department	Chick-Fil-A	184 E 36 6412 46 932 0 91 000	(Track) 4/2/22 to TM	4/14/2022
223	Library Department	Children's Plus, Inc	199 E 12 6329 00 105 0 11 000	Library books	4/14/2022
224	Athletics Department	Cici's Pizza Five Pts	184 E 36 6412 45 932 0 91 000	(Track) 4/1/22 to TM	4/14/2022
225	Athletics Department	Cici's Pizza Five Pts	184 E 36 6412 45 932 0 91 000	(Track) 4/2/22 to TM	4/14/2022
226	Athletics Department	Cici's Pizza Five Pts	184 E 36 6412 46 932 0 91 000	(Track) 4/1/22 to TM	4/14/2022
227	Athletics Department	Cici's Pizza Five Pts	184 E 36 6412 46 932 0 91 000	(Track) 4/2/22 to TM	4/14/2022
228	Athletics Department	Cici's Pizza Five Pts	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 3/26/22 to Rockport	4/14/2022
229	Athletics Department	Cici's Pizza Five Pts	184 E 36 6412 49 932 0 91 000	(Golf) 3/28/22 to Alice	4/14/2022
230	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Professional Development Meetings	4/14/2022
231	Athletics Department	Corpus Christi Baseball Umpires Association	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for scrimmage on 2/12/22 against CC Veteran Memorial	4/14/2022
232	Athletics Department	Corpus Christi Baseball Umpires Association	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for scrimmage on 2/12/22 against Carroll and Laredo United	4/14/2022
233	Athletics Department	Corpus Christi Baseball Umpires Association	184 E 36 6299 43 932 0 91 000	(Baseball) officials for scrimmage on 2/18/22 against Beeville and Rockport	4/14/2022
234	Athletics Department	Corpus Christi Baseball Umpires Association	184 E 36 6299 43 932 0 91 000	(JV Baseball) Officials for game on 2/5/22	4/14/2022
235	Athletics Department	Corpus Christi ISD	184 E 36 6412 45 932 0 91 000	(Track) 3/24/22 Meet fees for Charter Allen	4/14/2022
236	Athletics Department	Corpus Christi ISD	184 E 36 6412 46 932 0 91 000	(Track) 3/24/22 Meet fees for Charter Allen	4/14/2022
237	Business Office	Corpus Christi Title, Llc	199 E 41 6299 01 702 0 99 000	Property Search	4/14/2022
238	Athletics Department	Dairy Burger #2	184 E 36 6412 44 932 0 91 000	(JV SB) 4/9/22 to Freer	4/14/2022
239	Athletics Department	Dairy Burger #2	184 E 36 6412 49 932 0 91 000	(Golf) 3/29/22 to Alice	4/14/2022
240	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	4/14/2022
241	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	4/14/2022
242	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 000	Tuition for EKG Health Science	4/14/2022
243	Athletics Department	Delgado, Valdemar A	184 E 36 6299 40 932 0 91 000	(SJH Softball) Official for game on 3/31/22 against IWA	4/14/2022
244	Maintenance Department	Envirotest	199 E 51 6299 89 936 0 99 000	Asbestos Inspection RECHS	4/14/2022
245	Athletics Department	Estrada, Carlos	184 E 36 6299 43 932 0 91 000	(JV BB) Official for game on 3/30/22 against Alice	4/14/2022
246	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies	4/14/2022
247	Athletics Department	Ferdin, Roy	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/8/22 against TM	4/14/2022
248	Athletics Department	Flores, Jessie	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/9/22 against Port Lavaca	4/14/2022
249	Superintendent Office	Flour Bluff ISD	199 E 36 6499 01 945 0 99 000	UIL Participation Expenses for 2021-2022	4/14/2022
250	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD handlines	4/14/2022
251	Curriculum Department	Frontline Technologies	199 E 11 6399 00 949 0 24 000	Frontline Education- RTI program management	4/14/2022
252	Athletics Department	Gandy Ink	184 E 36 6399 37 932 0 91 000	(Powerlifting) Regional Shirts for athletes	4/14/2022
253	Athletics Department	Gandy Ink	184 E 36 6399 37 932 0 91 000	2022 Powerlifting regional Shirts	4/14/2022
254	Athletics Department	Gandy Ink	184 E 36 6399 37 932 0 91 000	(Powerlifting) State Powerlifting Shirt	4/14/2022
255	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemical to Water on Chillers	4/14/2022
256	Athletics Department	Garza, Roderick James	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official for game on 4/2/22 against Beeville	4/14/2022
257	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Toner	4/14/2022
258	Lotspeich Elementary	Gulf Coast Paper Co	199 E 11 6399 00 103 0 11 000	Copy paper	4/14/2022
259	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Custodial Supplies	4/14/2022

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260	Athletics Department	HEB Food Store	184 E 36 6412 45 932 0 91 000	(Track) Snacks for Track Meets	4/14/2022
261	Athletics Department	HEB Food Store	184 E 36 6412 46 932 0 91 000	(Track) Snacks for Track Meets	4/14/2022
262	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Art Supplies	4/14/2022
263	RECHS	HEB Food Store	199 E 11 6499 00 001 0 23 000	Snacks for Sp. Ed.	4/14/2022
264	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff development supplies	4/14/2022
265	Federal Program	HEB Food Store	199 E 21 6499 00 934 0 99 000	Snacks for meetings	4/14/2022
266	Nurse Department	HEB Food Store	199 E 33 6399 00 927 0 99 000	Diabetic & Clinic Supplies	4/14/2022
267	Athletics Department	Hebbronville-Athletic Dept.	184 E 36 6412 40 932 0 91 000	(SJH Softball) 3/26/22 Tournament fees	4/14/2022
268	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	4/14/2022
269	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	4/14/2022
270	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	4/14/2022
271	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	4/14/2022
272	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	4/14/2022
273	Athletics Department	Howie's Premium Subs & Shakes	184 E 36 6412 45 932 0 91 000	(Track) 3/24/22 to CCTX	4/14/2022
274	Athletics Department	Howie's Premium Subs & Shakes	184 E 36 6412 46 932 0 91 000	(Track) 3/24/22 to CCTX	4/14/2022
275	Band Department	Industrial Piping & Steel Co	199 E 36 6399 00 925 0 99 000	Supplies to built 2 speaker carries	4/14/2022
276	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 01 945 0 99 000	Legal fees	4/14/2022
277	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 01 945 0 99 000	Legal Fees	4/14/2022
278	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Plumbing Supplies	4/14/2022
279	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Plumbing Supplies	4/14/2022
280	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Plumbing Supplies	4/14/2022
281	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Plumbing Supplies	4/14/2022
282	Athletics Department	Joshlin, Melvin K	184 E 36 6299 40 932 0 91 000	(SJH SB) Official on 3/17/22 against SGA	4/14/2022
283	Athletics Department	Karnes City Isd	199 E 36 6269 VB 932 0 91 000	Gym Rental for 11/4/21Volleyball Playoff game	4/14/2022
284	Athletics Department	Klotz, Michael	184 E 36 6299 43 932 0 91 000	(JV BB) Official for game on 3/30/22 against Alice	4/14/2022
285	Band Department	Landeros Jr, Richard	199 E 36 6399 00 925 0 99 000	Built 2 speaker carts for the RISD Sound System for our Marching Band	4/14/2022
286	Athletics Department	Lascellos, Nigel Jr	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/25/22 against Calallen	4/14/2022
287	Seale Jr. High	Lead4ward, LLC	199 E 23 6411 00 041 0 99 000	A. Chavera Registration for Accountability Conference	4/14/2022
288	San Pedro Elementary	Lead4ward, LLC	199 E 23 6411 00 101 0 99 000	L. Cueva Registration for Accountability Conference	4/14/2022
289	Choir Department	Lopez, Erika	199 E 36 6291 00 924 0 99 000	Consultant, SJH Choir	4/14/2022
290	Athletics Department	Lopez, Joseph	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/29/22 against Zapata	4/14/2022
291	Athletics Department	Lugo, Juan	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 4/8/22 against TM	4/14/2022
292	Athletics Department	Martinez, Gregorio	184 E 52 6299 43 932 0 91 000	EMS Personnel for 3/30/22 game	4/14/2022
293	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	8 never flat 8" wheels for speaker carriers.	4/14/2022
294	Athletics Department	Mendietta, Seferino	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/29/22 against Zapata	4/14/2022
295	Athletics Department	Mira's Sportwear	184 E 36 6399 43 932 0 91 000	(Baseball) Baseballs, Tees, caps, & bats	4/14/2022
296	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 47 932 0 91 000	(Tennis) 3/28/22 to Zapata	4/14/2022
297	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	4/14/2022
298	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	4/14/2022
299	Choir Department	Orobio, Maria	199 E 36 6299 00 924 0 99 000	Uniform alterations	4/14/2022
300	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for Mariachi Festival	4/14/2022
301	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	4/14/2022
302	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	4/14/2022
303	Maintenance Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	4/14/2022
304	RECHS	Quill Corporation	199 E 51 6319 00 001 0 22 000	CATE Cleaning Supplies	4/14/2022
305	Athletics Department	Resendez, Ricardo Jr	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/29/22 against Zapata	4/14/2022
306	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 000	2/22/22 Board meeting	4/14/2022

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307	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 000	3/30/22 Regular board meeting	4/14/2022
308	Athletics Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 000	(SJH SB) 3/21/22 to Freer	4/14/2022
309	Athletics Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 000	(SJH SB) 3/26/22 to Hebbronville	4/14/2022
310	Athletics Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 000	(SJH SB) 4/2/22 to Rockport	4/14/2022
311	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(JV BB) 3/19/22 to Calallen	4/14/2022
312	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(JV BB) 3/23/22 to Zapata	4/14/2022
313	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 3/22/22 to Whataburger Field	4/14/2022
314	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 4/122 to Kingsville	4/14/2022
315	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 3/5/22 to Mathis	4/14/2022
316	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 3/22/22 to TM	4/14/2022
317	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 4/1/22 to Kingsville	4/14/2022
318	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 3/24/22 to CCTX	4/14/2022
319	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 4/1/22 to TM	4/14/2022
320	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 4/1/22 to TM	4/14/2022
321	Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Track) 3/24/22 to CCTX	4/14/2022
322	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 3/1/22 to Kingsville	4/14/2022
323	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 3/11/22 to Bishop	4/14/2022
324	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis)3/23/22 to Beeville	4/14/2022
325	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 3/24/22 to Beeville	4/14/2022
326	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 3/28/22 to TM	4/14/2022
327	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 3/30/22 to Zapata	4/14/2022
328	Athletics Department	RISD Transportation Division	184 E 36 6494 48 932 0 91 000	(SJH Track) 3/26/22 to Rockport	4/14/2022
329	Athletics Department	RISD Transportation Division	184 E 36 6494 49 932 0 91 000	(Golf) 3/28/22 to Alice	4/14/2022
330	Athletics Department	RISD Transportation Division	184 E 36 6494 49 932 0 91 000	(Golf) 3/29/22 to Alice	4/14/2022
331	Athletics Department	RISD Transportation Division	184 E 36 6494 55 932 0 91 000	(SJH Track) 3/25/22 to Rockport	4/14/2022
332	Athletics Department	RISD Transportation Division	184 E 36 6494 55 932 0 91 000	(SJH Track) 3/31/22 to Rockport	4/14/2022
333	Athletics Department	RISD Transportation Division	184 E 36 6494 56 932 0 91 000	(SJH Track) 3/25/22 to Rockport	4/14/2022
334	Athletics Department	RISD Transportation Division	184 E 36 6494 56 932 0 91 000	(Track) 3/31/22 to Rockport	4/14/2022
335	Crossroad Academy	RISD Transportation Division	199 E 11 6494 00 001 0 38 000	3/25/22 Del Mar (Crossroad)	4/14/2022
336	Crossroad Academy	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	3/25/22 Kingsville (Sp. Olympics)	4/14/2022
337	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/24/22 From SJH to Stadium	4/14/2022
338	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/19/22 to San Antonio (Colorguard)	4/14/2022
339	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/25/22 to TAMUK	4/14/2022
340	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/26/22 to Seguin (Mariachi)	4/14/2022
341	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/23/22 to TAMUCC (Jazz)	4/14/2022
342	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	4/2/22 to Laredo (Colorguard)	4/14/2022
343	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/16/22 to San Antonio (Colorguard)	4/14/2022
344	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/4-6/22 to Spring for WGI Contest	4/14/2022
345	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 000	(Powerlifting) 3/17/22 to Am. Bank Center	4/14/2022
346	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 000	(Powerlifting) 3/18/22 to Am. Bank Center	4/14/2022
347	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Flat Repair on Truck	4/14/2022
348	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Flat Repair on Truck	4/14/2022
349	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of Buses	4/14/2022
350	Maintenance Department	Robstown Hardware	199 E 51 6249 82 936 0 99 000	Repair of Mowers	4/14/2022
351	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Groundkeeper Supplies	4/14/2022
352	Athletics Department	Rodriguez, Ramon Eloy	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/29/22 against Zapata	4/14/2022
353	Athletics Department	S & J Bakery	184 E 36 6412 49 932 0 91 000	(Golf) 3/28/22 to Alice	4/14/2022
354	Athletics Department	S & J Bakery	184 E 36 6412 49 932 0 91 000	(Golf) 3/29/22 to Alice	4/14/2022

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355	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Inspection On Back Flows Certifications	4/14/2022
356	Athletics Department	Socha, Steven	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/2/22 against Beeville	4/14/2022
357	RECHS	South Texas Balfour	199 E 11 6399 00 001 0 11 000	Sr. Honor Cords	4/14/2022
358	Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 000	Baseball Scoreboard maintenances	4/14/2022
359	Athletics Department	Srygley, David Bruce	184 E 36 6299 40 932 0 91 000	(SJHSB) Official on 3/31/22 against IWA	4/14/2022
360	Business Office	Torres Welding Db	199 E 51 6249 41 945 0 99 000	Two Metal Gates @ SJH	4/14/2022
361	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Boom Lift to change Exterior Lights	4/14/2022
362	Superintendent Office	United States Post Office	199 E 41 6499 00 945 0 99 000	Permit Fee for Bulk rate Postage	4/14/2022
363	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal Fees	4/14/2022
364	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal fees	4/14/2022
365	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Basket and gift for Girls Powerlifting Team state championship 2022.	4/14/2022
366	RECHS	Wells Fargo Bank Na	199 E 36 6399 06 001 0 99 000	Drama Club Supplies	4/14/2022
367	Athletics Department	Wells Fargo Bank Na	199 E 36 6411 00 932 0 91 000	Lodging for State Powerlifting Meet 3/24-27/22	4/14/2022
368	Athletics Department	Wells Fargo Bank Na	199 E 36 6411 00 932 0 91 000	Meals for State Powerlifting Meet in Abilene	4/14/2022
369	Athletics Department	Wells Fargo Bank Na	199 E 36 6411 00 932 0 91 000	Gas for State Powerlifting Meet	4/14/2022
370	Athletics Department	Wells Fargo Bank Na	199 E 36 6412 00 932 0 91 000	Lodging for State Powerlifting Meet 3/24-27/22	4/14/2022
371	Athletics Department	Wells Fargo Bank Na	199 E 36 6412 00 932 0 91 000	Meals for State Powerlifting Meet in Abilene	4/14/2022
372	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom meetings for Board meetings, etc.	4/14/2022
373	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Parking/luggage to Puebla, Mexico on 3/2-6/22 for recruitment of teachers	4/14/2022
374	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging @ The San Luis Resort for TASB Board Governance Camp on 3/2-5/22 for Board Members	4/14/2022
375	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Plaques for the Powerlifting State winners	4/14/2022
376	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	3/8/22 Meals for school board meeting	4/14/2022
377	Business Office	Wells Fargo Bank Na	199 E 41 6499 00 730 0 99 000	Meals for Scoring Food Service Proposals	4/14/2022
378	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Canva Pro Year subscription	4/14/2022
379	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	4/14/2022
380	Athletics Department	Whataburger	184 E 36 6412 40 932 0 91 000	(SJH SB) 4/2/22 to Rockport	4/14/2022
381	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHSBB) 4/5/22 to Alice	4/14/2022
382	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHSBB) 4/1/22 to Kingsville	4/14/2022
383	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHSSB) 4/1/22 to Kingsville	4/14/2022
384	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/28/22 to Zapata	4/14/2022
385	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/30/22 to Zapata	4/14/2022
386	Athletics Department	Whataburger	184 E 36 6412 55 932 0 91 000	(SJH Track) 3/25/22 to Rockport	4/14/2022
387	Athletics Department	Whataburger	184 E 36 6412 55 932 0 91 000	(SJH Track) 3/31/22 to Rockport	4/14/2022
388	Athletics Department	Whataburger	184 E 36 6412 56 932 0 91 000	(SJH Track) 3/25/22 to Rockport	4/14/2022
389	Athletics Department	Whataburger	184 E 36 6412 56 932 0 91 000	(SJH Track) 3/31/22 to Rockport	4/14/2022
390	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 000	(SJH BB) 4/2/22 to Kingsville	4/14/2022
391	Special Ed. Department	Whataburger	199 E 11 6411 10 001 0 23 000	3/25/22 Sp. Olympics Track & Field Team	4/14/2022
392	Special Ed. Department	Whataburger	199 E 11 6411 10 041 0 23 000	3/25/22 Sp. Olympics Track & Field Team	4/14/2022
393	Special Ed. Department	Whataburger	199 E 11 6412 10 001 0 23 000	3/25/22 Sp. Olympics Track & Field Team	4/14/2022
394	Special Ed. Department	Whataburger	199 E 11 6412 10 041 0 23 000	3/25/22 Sp. Olympics Track & Field Team	4/14/2022
395	Athletics Department	Whataburger of Alice	184 E 36 6412 44 932 0 91 000	(RECHSSB) 4/5/22 to Alice	4/14/2022
396	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	4/14/2022
397	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	4/14/2022
398	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	4/14/2022
399	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	4/14/2022

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400	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	4/14/2022
401	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	4/14/2022
402	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	4/14/2022
403	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	4/14/2022
404	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	4/14/2022
405	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 105 0 23 000	Copy Machine	4/14/2022
406	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	4/14/2022
407	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	4/14/2022
408	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	4/14/2022
409	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	4/14/2022
410	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	4/14/2022
411	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	4/14/2022
412	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	4/14/2022
413	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	4/14/2022
414	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	4/14/2022
415	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 105 0 23 000	Copy Machine	4/14/2022
416	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	4/14/2022
417	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	4/14/2022
418	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	4/14/2022
419	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	4/14/2022
420	San Pedro Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	4/14/2022
421	San Pedro Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	4/14/2022
422	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	4/14/2022
423	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	4/14/2022
424	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	4/14/2022
425	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	4/14/2022
426	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	4/14/2022
427	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	4/14/2022
428	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	4/14/2022
429	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	4/14/2022
430	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	4/14/2022
431	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	4/14/2022
432	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	4/14/2022
433	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	4/14/2022
434	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	4/14/2022
435	Athletics Department	Z Wings Grill & Bar Llc	184 E 36 6412 47 932 0 91 000	(Tennis) 3/30/22 to Zapata	4/14/2022
436	Lotspeich Elementary	Capital One, N.A.	865 E 36 6499 23 103 0 99 000	Student Council Snacks	4/21/2022
437	Choir Department	Deanan Products Inc	865 E 36 6499 03 001 0 99 000	Popcorn Fundraiser	4/21/2022
438	Athletics Department	Exxon Mobil	461 E 36 6412 70 932 0 91 000	(Baseball) 3/11/22 to New Baunfels	4/21/2022
439	Athletics Department	RISD Transportation Division	461 E 36 6494 70 932 0 91 000	(Baseball) 3/10-12/22 to New Braunfels for Tournament	4/21/2022
440	Library Department	Scholastic Book Fairs	865 E 36 6499 14 041 0 99 000	Book Fair	4/21/2022
441	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	4/21/2022
442	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 11 000	Hotspots for the district through ESSER	4/21/2022
443	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing/miscellaneous items for Homeless students	4/21/2022
444	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing/miscellaneous items for Homeless students	4/21/2022
445	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing for Homeless RISD for Homeless students	4/21/2022

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446	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 2 30 000	Clothing/miscellaneous for Homeless students	4/21/2022
447	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 2 24 000	Miscellaneous supplies for Cotton Closet	4/21/2022
448	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 2 24 000	Miscellaneous supplies for Cotton Closet	4/21/2022
449	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 2 24 000	Miscellaneous supplies for Cotton Closet	4/21/2022
450	Federal Program	Coca Cola Southwest Beverages	211 E 61 6499 00 934 2 30 000	Dasani Water Bottles	4/21/2022
451	Federal Program	Exxon Mobil	211 E 61 6411 00 934 2 30 000	3/22/22 PI Coordinator & Liaisons to PI Conference in San Antonio	4/21/2022
452	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 041 2 30 000	Classroom Supplies (SJH)	4/21/2022
453	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 041 2 30 000	Supplies for parent projects	4/21/2022
454	Federal Program	Quill Corporation	211 E 61 6399 00 001 2 30 000	PI Supplies	4/21/2022
455	Nurse Department	School Health Corporation	289 E 33 6399 30 927 2 99 000	Testing kits for Covid, Sani cloth wipes, Nitrile Gloves	4/21/2022
456	Federal Program	Sphero, Inc	289 E 11 6399 00 105 2 24 000	Stem Classroom supplies	4/21/2022
457	Maintenance Department	Bell Fence Co	199 E 51 6319 84 936 0 99 000	Fence Supplies	4/21/2022
458	Athletics Department	Capital One, N.A.	184 E 36 6399 50 932 0 91 000	(Trainer) extension cords & heating pads	4/21/2022
459	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives	4/21/2022
460	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Snacks/ Incentive for Honor Roll & Attendance for Students.	4/21/2022
461	RECHS	CDW Government	199 E 11 6399 00 001 0 22 000	Classroom Supplies	4/21/2022
462	RECHS	CDW Government	199 E 11 6399 00 001 0 22 000	Office Supplies	4/21/2022
463	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 000	(RECHSBB) 3/5/22 to Mathis	4/21/2022
464	Curriculum Department	Corpus Christi Caller Times	199 E 13 6491 00 949 0 99 000	Advertisement Public Hearing	4/21/2022
465	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for Building Upgrades for Welding Lab	4/21/2022
466	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for Welding Booths, Tables, Equipment	4/21/2022
467	Federal Program	Embassy Suites San Marcos	199 E 21 6411 00 934 0 99 000	Lodging/Parking Fee for D. Salinas to attend ACET Conference in San Marcos on 4/26-29/22	4/21/2022
468	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies	4/21/2022
469	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 000	Block hours for maintenance & Repair	4/21/2022
470	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspections for the Fire Alarm/Sprinkler System @ Lotspeich	4/21/2022
471	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspections for the Fire Alarm/Sprinkler System @ San Pedro	4/21/2022
472	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspections for the Fire Alarm/Sprinkler System @ Carrillo Gym	4/21/2022
473	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspections for the Fire Alarm/Sprinkler System @ Salazar	4/21/2022
474	Maintenance Department	Johnson Controls Inc.	199 E 51 6249 88 936 0 99 000	Inspections for the Fire Alarm @ Admin. Bldg.	4/21/2022
475	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	4/21/2022
476	Curriculum Department	La De Da Events	199 E 13 6499 27 949 0 99 000	Decorations for Top Ten Scholars Banquet @ RBF	4/21/2022
477	RECHS	Marianna Inc	199 E 11 6399 00 001 0 22 000	Cosmetology Supplies	4/21/2022
478	Curriculum Department	Mooney, Nancy C	199 E 13 6291 00 949 0 99 000	School Improvement Process Consultant	4/21/2022
479	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	280310-Vehicle Supplies	4/21/2022
480	Technology Department	Quill Corporation	199 E 51 6319 00 940 0 99 000	Custodial Supplies	4/21/2022
481	Technology Department	Quill Corporation	199 E 51 6319 00 940 0 99 000	Custodial Supplies	4/21/2022
482	Technology Department	Quill Corporation	199 E 53 6499 00 940 0 99 000	Snacks for meetings	4/21/2022
483	Technology Department	Quill Corporation	199 E 53 6499 00 940 0 99 000	Snacks for meetings	4/21/2022
484	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 2/28/22 to Miller	4/21/2022
485	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	3/23/22 Flour Bluff (Choir UIL Concert)	4/21/2022
486	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	3/30/22 Flour Bluff (UIL Concert & Sight-Singing Evaluation)	4/21/2022
487	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	3/23/22 Flour Bluff (Choir UIL Concert)	4/21/2022
488	Federal Program	Salinas, Delma D	199 E 21 6411 00 934 0 99 000	Meals/Mileage on 4/26-29/22 to San Marcos for 2022 ACET Spring Conference	4/21/2022
489	Special Ed Department	School Specialty, Llc	199 E 11 6399 10 105 0 23 000	Student Supplies	4/21/2022
490	Curriculum Department	Silvas, Maria D	199 E 13 6411 00 949 0 11 000	Meals on 4/26-29/22 to San Marcos for 2022 ACET Spring Conf.	4/21/2022

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491	Crossroad Academy	Singh Education Service Llc	199 E 11 6299 00 001 0 38 000	Speaker/provide TSI test prep seminar for RECHS students	4/21/2022
492	Seale Jr. High	South Texas Music Mart	199 E 11 6399 00 041 0 11 000	Guitar picks	4/21/2022
493	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	Backgrounds	4/21/2022
494	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	4/21/2022
495	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	Meetings with Deaf Parent (SJH)	4/21/2022
496	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 101 0 23 000	Behavior Analysis Therapy Services	4/21/2022
497	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	4/13/22 SJH Band UIL Contest	4/21/2022
498	Special Ed Department	Whataburger	199 E 36 6412 00 925 0 99 000	4/14/22 RECHS Band UIL Contest	4/21/2022
499	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	4/21/2022
500	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for RISD	4/21/2022
501	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	4/21/2022
502	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	4/21/2022
503	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	4/21/2022
504	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	4/21/2022
505	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	4/21/2022
506	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	4/21/2022
507	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	4/21/2022
508	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	4/21/2022
509	Curriculum Department	Embassy Suites San Marcos	199 E 13 6411 00 949 0 11 000	Lodging for D. Silvas while attending ACET conference in San Marcos on 4/26-29/22	4/25/2022
510	RECHS	Bella Wella Stella Events	865 E 36 6499 19 001 0 99 000	4/30/22 Prom Decorations	4/26/2022
511	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Waters for upcoming games at Baseball	4/28/2022
512	RECHS	Dj Events	865 E 36 6499 19 001 0 99 000	4/30/22 DJ. FOR PROM	4/28/2022
513	Athletics Department	Fast Signs	461 E 36 6399 70 932 0 91 000	Baseball ads for season	4/28/2022
514	Athletics Department	Fast Signs	865 E 36 6499 70 932 0 91 000	Redo banner for Abel Herrero Sponsor	4/28/2022
515	RECHS	Marsz Movies LLC	865 E 36 6412 08 001 0 99 000	4/29/22 Senior Incentive	4/28/2022
516	Athletics Department	Mira's Sportwear	461 E 36 6399 69 932 0 91 000	(Softball) glove, tee, net, & Baseball	4/28/2022
517	RECHS	Mira's Sportwear	865 E 36 6499 08 001 0 99 000	Senior Class Shirts	4/28/2022
518	Choir Department	Old Fashion Candy Company	865 E 36 6499 03 041 0 99 000	Fundraiser for Choir	4/28/2022
519	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	4/28/2022
520	San Pedro Elementary	T Shirt Gallery & Sports	865 E 36 6499 30 101 0 99 000	School mascot T-shirts	4/28/2022
521	RECHS	Texas Music Festivals	865 E 36 6411 03 001 0 99 000	5/20/22 Choir Trip to Competition	4/28/2022
522	RECHS	Texas Music Festivals	865 E 36 6412 03 001 0 99 000	5/20/22 Choir Trip to Competition	4/28/2022
523	RECHS	Ariquinn Entertainment	865 E 36 6499 05 001 0 99 000	Prom Decor	4/28/2022
524	Food Service Department	Brite Star Service Ltd	240 E 35 6342 00 938 2 99 000	Uniforms for Cafeterias Dept.	4/28/2022
525	Food Service Department	Gulf Coast Paper Co	240 E 35 6342 00 938 2 99 000	Copy Paper	4/28/2022
526	Federal Program	Imagery Graphic System	211 E 61 6399 00 800 2 30 000	Dual-Side lamination paper	4/28/2022
527	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 2 99 000	Capacitor for Serving Line to keep Vegetables cold @ San Pedro	4/28/2022
528	Food Service Department	Kieschnick, Kevin	240 E 35 6342 00 938 2 99 000	License Plate Renewal Sticker Unit # 34	4/28/2022
529	Band Department	Melhart Music Center	282 E 11 6399 BI 925 1 11 000	4 Buffet Crampon R13 Bb Clarinets	4/28/2022
530	Business Office	Riggs, Vanessa	240 E 35 6411 00 938 2 99 000	Mileage/meals to Austin on 5/1-5/22 for MegaCon 2022	4/28/2022
531	Federal Program	School Specialty, Llc	211 E 61 6399 00 105 2 30 000	208129759222-General Supplies	4/28/2022
532	Food Service Department	Torres Garage	240 E 35 6342 00 938 2 99 000	Yearly Inspection on 2013 FORD F-150 UNIT # 34	4/28/2022
533	Federal Program	Xerox Corporation	211 E 21 6399 00 934 2 30 000	Relocating Xerox machine to Central Office	4/28/2022
534	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Glass Repaired @ San Pedro	4/28/2022
535	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Glass Repaired @ San Pedro Library	4/28/2022
536	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Glass Repair @ Lotspeich	4/28/2022
537	Superintendent Office	Armstrong, Jordan	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/4,5,7,11,12,14/22 for 20 hrs.	4/28/2022

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538	RECHS	199 E 11 6399 00 001 0 22 000	Cosmetology Supplies	4/28/2022
539	Athletics Department	199 E 36 6411 00 932 0 91 000	Reimbursement for State Girls Powerlifting entry Fee	4/28/2022
540	Athletics Department	184 E 36 6412 40 932 0 91 000	(SJHSB) 4/7/22 to Mathis	4/28/2022
541	Athletics Department	184 E 36 6412 44 932 0 91 000	(RECHSSB) 4/19/22 to Zapata	4/28/2022
542	Transportation Department	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians	4/28/2022
543	Maintenance Department	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	4/28/2022
544	Athletics Department	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 4/22/22 against Kingsville	4/28/2022
545	Personnel Office	199 E 41 6499 00 735 0 99 000	EOY pins	4/28/2022
546	Athletics Department	184 E 36 6399 31 932 0 91 000	(Football) Equipment	4/28/2022
547	Maintenance Department	199 E 51 6499 89 936 0 99 000	Reimbursement for Plumbers Continuing Education license Renewal	4/28/2022
548	Library Department	199 E 12 6399 00 041 0 11 000	Toner for printer.	4/28/2022
549	Athletics Department	184 E 36 6299 40 932 0 91 000	(SJHSB) Official on 4/21/22 against Kingsville	4/28/2022
550	Athletics Department	184 E 36 6299 59 932 0 91 000	(SJHBB) Official on 4/13/222 against Kingsville	4/28/2022
551	Athletics Department	184 E 36 6412 44 932 0 91 000	(RECHSSB) 4/12/22 to Calallen	4/28/2022
552	Transportation Department	199 E 34 6249 00 931 0 99 000	7837-Repair to Bus # 17	4/28/2022
553	Athletics Department	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 4/22/22 against Kingsville	4/28/2022
554	Maintenance Department	199 E 51 6319 86 936 0 99 000	Electrical Supplies	4/28/2022
555	Special Ed. Department	199 E 31 6411 10 933 0 23 000	Dyslexia: The Single Pathway 4/20/22	4/28/2022
556	RECHS	199 E 11 6399 00 001 0 22 000	Classroom Supplies	4/28/2022
557	RECHS	199 E 11 6399 65 001 0 22 000	Classroom Supplies	4/28/2022
558	Print Shop Department	752 E 11 6399 00 943 0 99 000	Paper for print shop	4/28/2022
559	Athletics Department	184 E 36 6299 59 932 0 91 000	(SJHBB) Official on 4/13/22 against Kingsville	4/28/2022
560	Superintendent Office	199 E 41 6499 00 702 0 99 000	Flower Spray for the family of Board Member I. Gonzalez	4/28/2022
561	Robert Driscoll Elementary	199 E 11 6499 00 105 0 11 000	Notary Bond for Dalia Guzman	4/28/2022
562	Athletics Department	184 E 36 6412 44 932 0 91 000	(RECHSSB) 4/9/22 to Freer for Tournament	4/28/2022
563	Technology Department	199 E 51 6256 00 940 0 99 000	RISD District Land Line	4/28/2022
564	Athletics Department	184 E 36 6299 43 932 0 91 000	Game Worker pay out for Softball Books & Baseball Usher	4/28/2022
565	Athletics Department	184 E 36 6299 44 932 0 91 000	Game Worker pay out for Softball Books & Baseball Usher	4/28/2022
566	Athletics Department	199 E 36 6299 BB 932 0 91 000	Game Worker Playoff Basketball Game	4/28/2022
567	Superintendent Office	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/12/22 for 5 hrs.	4/28/2022
568	RECHS	199 E 11 6399 00 001 0 23 000	Supplies	4/28/2022
569	RECHS	199 E 11 6399 00 001 0 25 000	Headsets for Testing	4/28/2022
570	Robert Driscoll Elementary	199 E 11 6399 00 105 0 11 000	Binder Supplies	4/28/2022
571	Superintendent Office	199 E 41 6399 00 701 0 99 000	Supplies for the Superintendent Office	4/28/2022
572	Superintendent Office	199 E 41 6399 00 702 0 99 000	Supplies for the Board	4/28/2022
573	Business Office	199 E 41 6399 00 730 0 99 000	Office Supplies	4/28/2022
574	Print Shop Department	752 E 11 6399 00 943 0 99 000	Print shop Supplies	4/28/2022
575	Special Ed. Department	199 E 11 6399 10 001 0 23 000	Adaptive PE Equipment	4/28/2022
576	Special Ed. Department	199 E 11 6399 10 041 0 23 000	Adaptive PE Equipment	4/28/2022
577	Special Ed. Department	199 E 11 6399 10 105 0 23 000	Adaptive PE Equipment	4/28/2022
578	Lotspeich Elementary	199 E 51 6319 00 103 0 99 000	Custodial Supplies	4/28/2022
579	Maintenance Department	199 E 51 6319 88 936 0 99 001	Custodial Supplies	4/28/2022
580	Maintenance Department	199 E 51 6319 88 936 0 99 005	Custodial Supplies	4/28/2022
581	Maintenance Department	199 E 51 6319 88 936 0 99 041	Custodial Supplies	4/28/2022
582	Maintenance Department	199 E 51 6319 88 936 0 99 101	Custodial Supplies	4/28/2022
583	Maintenance Department	199 E 51 6319 88 936 0 99 103	Custodial Supplies	4/28/2022
584	Maintenance Department	199 E 51 6319 88 936 0 99 105	Custodial Supplies	4/28/2022

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	
585	RECHS	Hobby Lobby	199 E 13 6499 01 001 0 11 000	Misc. items for Staff Development	4/28/2022
586	RECHS	Hobby Lobby	199 E 11 6499 00 001 0 11 000	Misc. items for Prom	4/28/2022
587	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Fence Equipment	4/28/2022
588	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	4/28/2022
589	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	5972541-Carpentry Supplies	4/28/2022
590	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	4/28/2022
591	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 000	Technology Supplies	4/28/2022
592	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	4/28/2022
593	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	4/28/2022
594	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Refrigerant for District	4/28/2022
595	Curriculum Department	Lead4ward, LLC	199 E 13 6399 01 949 0 11 000	Site License	4/28/2022
596	RECHS	Lopez, Beatrice G	199 E 11 6411 67 001 0 22 000	Reimbursement for mileage on 3/30/22 for Career Preparation I Class Employer Visits	4/28/2022
597	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	4/20/22 Professional Development	4/28/2022
598	Maintenance Department	Mark's Plumbing Parts	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	4/28/2022
599	Special Ed. Department	Maxi Aids	199 E 11 6399 10 041 0 23 000	52' cane	4/28/2022
600	Athletics Department	Mira's Sportwear	184 E 36 6399 47 932 0 91 000	(Tennis) Shirts, hoodies, & pants	4/28/2022
601	RECHS	Mira's Sportwear	199 E 36 6499 00 001 0 99 000	ROBOTICS SHIRTS	4/28/2022
602	Band Department	Molina, Rolando	199 E 36 6291 00 925 0 99 000	Assist with the RECHS Mariachi	4/28/2022
603	Maintenance Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radio	4/28/2022
604	Transportation Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radio	4/28/2022
605	Band Department	Nieto, John P	199 E 36 6291 00 925 0 99 000	Arrange Robstown Popooruri for RECHS Mariachi	4/28/2022
606	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	4/28/2022
607	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	4/28/2022
608	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	4/28/2022
609	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Random Drug Testing for Bus Driver	4/28/2022
610	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Rental of Postage Machine	4/28/2022
611	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 000	Postage Meter for Central Office	4/28/2022
612	Curriculum Department	Quill Corporation	199 E 21 6399 00 961 0 99 000	Office Supplies	4/28/2022
613	Print Shop Department	Quill Corporation	752 E 11 6399 00 943 0 99 000	Print Shop Supplies	4/28/2022
614	Band Department	R & R Sports	199 E 36 6399 00 925 0 99 000	Dry Fit Long Sleeve shirts/neon color	4/28/2022
615	Athletics Department	Rack Performance, Inc	184 E 36 6399 60 932 0 91 000	Software needed for weight room Rack Essentials	4/28/2022
616	Athletics Department	Reckaway, Charles Scott	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 4/23/22 against Rockport	4/28/2022
617	Athletics Department	Rios, Robert Charles	184 E 36 6299 40 932 0 91 000	(SJHSB) Official on 4/21/22 against Kingsville	4/28/2022
618	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 3/26/22 to Sinton	4/28/2022
619	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(JVBB) 4/6/22 to TM	4/28/2022
620	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 4/5/22 to Alice	4/28/2022
621	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 4/12/22 to Calallen	4/28/2022
622	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 4/5/22 to Alice	4/28/2022
623	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 4/12/22 to Calallen	4/28/2022
624	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB)4/9/22 to Freer	4/28/2022
625	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 4/13/22 to Alice	4/28/2022
626	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 4/14/22 to Alice	4/28/2022
627	Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Track) 4/13/22 to Alice	4/28/2022
628	Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Track) 4/14/22 to Alice	4/28/2022
629	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 11 000	4/8/22 Del Mar (Testing)	4/28/2022
630	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	4/14/22 Armstrong (Cosmo)	4/28/2022
631	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	4/9/22 Cabiness Field (Sp.Olympics)	4/28/2022

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632	Band Department	RISD Transportation Division	199 E 36 6412 00 925 0 99 000	4/14/22 Alice (Band)	4/28/2022
633	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	4/13/22 Alice (Band)	4/28/2022
634	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	4/13/22 RBF (Mariachi)	4/28/2022
635	Curriculum Department	Riverside Insights	199 E 31 6339 00 958 0 21 000	Cognitive Ability Booklets	4/28/2022
636	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	4/28/2022
637	Athletics Department	Rosser, Jeffery	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/23/22 against Rockport	4/28/2022
638	Seale Jr. High	Sam's Club Direct	199 E 13 6499 01 041 0 11 000	Snacks for Staff Development Meeting	4/28/2022
639	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	Snacks for Book Fair Night	4/28/2022
640	Band Department	Sanchez, Alex M	199 E 36 6291 00 925 0 99 000	Assist with RECHS & SJH Color Guard	4/28/2022
641	Nurse Department	School Nurse Supply Inc	199 E 33 6399 00 927 0 99 000	School nurse supplies	4/28/2022
642	Seale Jr. High	Sizzling Caesars	199 E 61 6499 00 041 0 99 000	4/19/22 6th parent & Student Orientation	4/28/2022
643	Athletics Department	Subway #49743	184 E 36 6412 40 932 0 91 000	(SJHSB) 3/26/22 to Hebbbronville	4/28/2022
644	Athletics Department	Tennis Outlet, Inc	184 E 36 6399 48 932 0 91 000	(Tennis) Aero Boost & Center Straps	4/28/2022
645	Choir Department	Texas Music Festivals	199 E 36 6412 00 924 0 99 000	Registration fee, SJH Choir, 5/20/22	4/28/2022
646	Special Ed. Department	Therapy Connections Of South Texas PLLC	199 E 11 6299 10 041 0 23 000	Applied Behavior Analysis Services	4/28/2022
647	Band Department	Tresona Multimedia, Llc	199 E 36 6399 00 925 0 99 000	Custom arrangement My Immortal for RECHS Marching Band	4/28/2022
648	Band Department	Tresona Multimedia, Llc	199 E 36 6399 00 925 0 99 000	Custom arrangement of A Thousand year	4/28/2022
649	Seale Jr. High	United States Post Office	199 E 61 6499 00 041 0 99 000	Postage	4/28/2022
650	Seale Jr. High	United States Post Office	199 E 61 6499 00 041 0 99 000	Permit for mailing student report cards etc.	4/28/2022
651	Special Ed. Department	United States Postal Service	199 E 61 6399 10 933 0 23 000	Postage meter to mail out ARD Notices & Records	4/28/2022
652	Business Office	Verizon Business	199 E 51 6256 00 940 0 99 000	RISD 800 number	4/28/2022
653	Athletics Department	West, Jeffery R.	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/22/22 against Kingsville	4/28/2022
654	Athletics Department	Whataburger	184 E 36 6412 40 932 0 91 000	(SJHSB) 3/21/22 to Freer	4/28/2022
655	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHSSB) 4/19/22 to Zapata	4/28/2022
656	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBB) 1/10/22 to Rockport	4/28/2022
657	Choir Department	Whataburger	199 E 36 6411 00 924 0 99 000	4/19/22 Meals for students	4/28/2022
658	Choir Department	Whataburger	199 E 36 6412 00 924 0 99 000	4/19/22 Meals for students	4/28/2022

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Check #	Amount
70481	136.36
70481	35.00
120	750.00
5217	882.81
5218	250.00
5219	1,000.00
5220	250.00
5221	250.00
5222	250.00
5223	250.00
5223	500.00
5224	250.00
5225	250.00
5226	250.00
5227	3,620.00
5229	250.00
5230	110.30
5231	3,117.83
5232	250.00
5233	1,800.00
5234	250.00
17747	432.00
17748	1,197.50
17749	1,155.00
17750	428.14
17751	1,500.00
17752	289.50
17753	780.00
17754	192.58
17755	60,972.00
17756	50.00
17757	384.39
17757	383.47
17757	384.39
17757	383.47
17757	384.39
17757	384.39
17758	27,550.00
17759	6.32
17759	259.75
17759	279.55
17759	400.00

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Check #	Amount
17759	279.50
70483	190.00
70484	296.00
70484	204.00
70485	44.00
70486	380.00
70487	2,312.94
70488	13.00
70488	15.00
70488	15.00
70489	23.03
70489	11.52
70489	28.50
70489	236.00
70490	452.66
70490	266.18
70490	266.16
70491	720.00
70491	720.00
70492	606.06
70492	3,040.80
70492	606.06
70493	44.00
70494	11.15
70494	5.58
70495	969.51
70496	87,900.42
70496	2,457.25
70496	11,138.82
70497	193.65
70497	319.71
70498	822.38
70499	2,475.00
70500	340.00
70500	90.00
70501	842.00
70501	441.25
70501	435.00
70501	213.75
70502	118.87
70503	6,087.08
70504	10.00
70504	160.00

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Check #	Amount
70505	630.00
70506	475.00
70506	505.26
70506	519.02
70506	208.02
70507	10.00
70507	72.00
70508	650.00
70509	106.00
70509	106.00
70510	4,399.00
70511	800.00
70511	375.00
70512	49.99
70513	690.50
70513	1,538.69
70513	1,062.94
70514	295.00
70514	295.00
70515	4.13
70515	12.40
70516	476.00
70517	1,600.00
70518	2,190.24
70519	1,180.00
70520	5,875.04
70521	350.00
70522	74.89
70523	141.35
70523	249.82
70524	82.96
70524	473.41
70524	28.96
70524	27.19
70525	39.99
70526	182.74
70526	86.50
70527	100.79
70528	640.00
70528	626.99
70528	325.00

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Check #	Amount
70528	595.84
70528	281.96
70528	58.00
70528	369.95
70529	750.00
70530	4,800.00
70531	2,772.00
70532	15.09
70533	116.00
70534	54.33
70534	8.54
70534	10.25
70534	8.54
70534	20.51
70534	136.20
70535	152.22
70536	5.00
70536	5.00
70536	74.85
70536	279.52
70536	249.25
70536	273.04
70536	194.12
70536	55.22
70536	55.73
70536	100.63
70536	14.03
70536	44.40
70536	19.90
70537	41,250.48
70538	112.34
70539	112.34
470	2,800.85
5235	866.71
5236	61.50
5236	87.12
5237	320.00
5238	117.61
5239	300.00
17760	125.00
17761	22,205.61
17762	32,278.09
17762	39,726.88
17762	11,573.00
17762	55,466.11

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Check #	Amount
17763	747.17
17764	1,000.00
17764	500.00
17764	500.00
17764	1,000.00
17765	159.99
17766	214.00
17767	340.00
17767	280.00
17768	6,258.06
17769	504.92
17769	906.42
17769	3,384.73
17769	2,943.17
17769	9,394.34
17770	520.00
17771	547.52
17772	92,213.12
17773	355.00
17774	298.00
17774	297.00
17774	297.00
17774	298.00
17775	325.00
70540	333.78
70541	605.00
70541	220.00
70541	50.60
70541	605.00
70542	797.50
70543	3,775.13
70543	356.00
70544	90.00
70545	80.00
70546	115.81
70547	110.00
70548	28,520.00
70549	90.00
70549	90.00
70550	80.00
70550	150.00
70551	140.00

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Check #	Amount
70551	180.00
70551	140.00
70551	180.00
70551	180.00
70552	184.04
70552	133.06
70552	184.05
70552	133.06
70553	790.00
70554	80.00
70554	100.00
70554	80.00
70554	100.00
70554	88.00
70554	96.00
70555	142.01
70556	175.00
70556	250.00
70556	100.00
70556	250.00
70557	250.00
70557	250.00
70558	6,600.00
70559	150.00
70559	93.28
70560	459.71
70560	498.68
70561	4,325.00
70562	95.00
70563	1,124.00
70564	145.00
70565	401.39
70566	90.00
70567	155.00
70568	299.75
70569	6,392.74
70570	3,787.79
70571	491.40
70571	348.00
70571	345.90
70572	1,376.00
70573	155.00
70574	118.84
70575	643.50
70575	1,306.37

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Check #	Amount
70576	99.15
70576	99.14
70576	32.59
70576	248.63
70576	88.32
70576	104.39
70576	98.34
70577	200.00
70578	1,188.76
70578	1,268.06
70578	951.03
70578	475.51
70578	4,041.87
70579	220.85
70579	220.85
70580	429.83
70581	2,161.75
70581	2,161.75
70582	623.88
70582	532.87
70582	705.03
70582	465.00
70583	145.00
70584	387.34
70585	145.00
70586	950.00
70587	90.00
70588	295.00
70588	295.00
70589	750.00
70590	90.00
70591	155.00
70592	160.00
70593	360.00
70594	155.00
70595	2,049.60
70596	77.00
70597	291.61
70597	297.77
70598	80.00
70599	124.84
70600	2,881.24
70600	2,881.24
70600	2,881.24
70601	449.31
70602	90.00
70603	100.00

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Check #	Amount
70603	100.00
70604	175.44
70604	224.40
70604	145.52
70604	22.30
70604	359.58
70604	66.91
70604	78.60
70604	81.60
70604	27.74
70604	79.15
70604	59.02
70604	30.73
70604	31.41
70604	59.02
70604	135.59
70604	195.84
70604	133.28
70604	160.48
70604	35.36
70604	356.32
70604	149.19
70604	102.54
70604	75.61
70604	144.02
70604	146.60
70604	144.02
70604	145.52
70604	50.59
70604	160.48
70604	13.32
70604	380.66
70604	76.70
70604	812.87
70604	80.64
70604	352.92
70604	377.80
70604	1,120.18
70604	94.52
70604	75.34
70605	25.00
70605	70.00
70606	184.00
70607	916.02
70607	147.71
70608	155.00
70609	73.40
70609	73.50

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Check #	Amount
70610	207.00
70611	155.00
70612	3,562.50
70613	465.15
70614	80.00
70615	9,350.00
70616	820.13
70617	265.00
70618	4,123.90
70618	3,972.00
70619	130.88
70619	349.52
70619	962.82
70619	113.67
70619	40.00
70619	481.41
70619	56.84
70619	127.90
70619	263.80
70619	2,540.12
70619	255.50
70619	89.40
70619	60.02
70619	119.99
70619	86.58
70620	120.17
70620	168.00
70620	213.54
70620	122.06
70620	53.94
70620	20.76
70620	276.25
70620	255.00
70620	276.25
70620	255.00
70620	115.36
70620	105.62
70620	60.94
70620	20.32
70620	24.37
70621	217.26
70622	52.82
70622	231.92
70622	37.38
70622	11.25

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Check #	Amount
70622	25.44
70622	23.23
70622	11.27
70622	5.00
70622	5.00
70622	50.49
70622	190.03
70622	273.04
70622	190.03
70622	194.12
70622	273.04
70622	194.12
70622	177.39
70622	55.82
70622	55.82
70622	121.26
70622	37.38
70622	172.56
70622	177.39
70622	364.38
70622	18.03
70622	69.80
70622	13.86
70622	41.28
70622	194.12
70622	190.03
70622	7.53
70622	5.10
70622	177.39
70622	177.39
70622	5.00
70622	109.26
70622	326.91
70622	30.61
70622	252.90
70623	40.00
5240	100.03
5241	440.00
5242	125.00
5243	557.98
5244	1,680.77
17776	2,667.50
17777	3,595.00
17778	115.00
17778	115.00
17778	108.73

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Check #	Amount
17778	114.78
17778	987.56
17778	993.44
17778	1,032.47
17779	196.40
17780	50.00
17781	823.38
17781	174.06
17782	195.86
17783	3,956.72
17784	20,600.00
70624	443.50
70625	146.76
70625	250.56
70625	203.01
70626	153.00
70626	153.00
70627	180.34
70628	165.05
70628	761.60
70628	587.00
70629	381.20
70630	68.83
70631	4,000.00
70632	2,656.00
70632	2,635.00
70632	1,014.00
70632	1,511.91
70632	1,103.08
70633	608.41
70634	500.00
70635	197.17
70636	1,600.00
70637	281.75
70638	940.49
70638	751.94
70638	453.35
70638	451.02
70639	107.44
70639	84.38
70639	97.37
70639	84.39
70640	305.84
70641	37.31
70642	104.00

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Check #	Amount
70643	2,100.00
70644	60.00
70645	37.00
70646	102.34
70647	130.00
70648	1,000.00
70649	370.30
70649	564.55
70650	416.00
70651	750.00
70652	67.75
70652	255.00
70652	279.55
70652	273.04
70652	339.79
70652	12.30
70652	53.15
70652	327.99
70653	331.20
5245	1,500.00
5246	276.00
5247	1,400.00
5248	973.95
5248	187.36
5249	644.00
5250	931.89
5250	1,281.88
5251	7,924.25
5252	604.83
5253	505.50
5254	94.00
5254	1,167.00
5255	200.00
17785	355.60
17786	429.20
17787	329.99
17788	1,400.00
17789	7.50
17790	12,640.00
17791	374.69
17792	288.14
17793	7.00
17794	406.90
70654	1,272.00
70654	1,514.12
70654	290.36
70655	800.00

List of Bills
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Check #	Amount
70656	182.65
70657	12.00
70658	219.72
70658	233.98
70659	341.81
70659	1,098.23
70660	105.00
70661	463.75
70662	6,374.80
70663	140.00
70664	97.24
70665	80.00
70666	145.00
70667	259.12
70668	3,641.91
70669	90.00
70670	499.28
70671	300.00
70672	99.39
70672	300.00
70673	2,345.50
70674	145.00
70675	105.50
70676	71.00
70677	160.00
70678	493.90
70679	275.00
70679	225.00
70679	50.00
70680	200.00
70681	648.24
70681	1,680.38
70681	93.08
70681	182.84
70681	303.58
70681	748.50
70681	350.38
70682	1,000.00
70682	598.50
70682	200.00
70683	684.18
70683	2,607.68
70683	452.43
70683	2,295.88
70683	1,485.04
70683	1,485.04
70683	2,217.93

List of Bills
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Check #	Amount
70684	285.00
70685	225.00
70686	425.82
70686	483.61
70686	430.99
70686	222.14
70686	296.43
70687	144.10
70687	539.99
70687	930.00
70688	2,000.00
70689	10.03
70690	34.40
70691	1,612.82
70692	53.90
70693	1,778.00
70693	268.00
70694	400.00
70695	223.54
70695	223.55
70696	40.00
70697	340.70
70697	301.16
70697	333.07
70698	209.00
70699	352.32
70699	439.35
70700	381.85
70700	394.52
70701	325.00
70702	1,800.00
70703	90.00
70704	80.00
70705	133.27
70705	26.24
70705	75.48
70705	22.98
70705	74.80
70705	20.40
70705	181.42
70705	41.61
70705	18.63
70705	21.35
70705	23.12
70705	55.62
70705	68.54
70705	122.12

List of Bills
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Check #	Amount
70705	153.40
70705	89.08
70705	9.65
70706	1,641.26
70707	184.75
70708	90.00
70709	139.23
70709	89.97
70710	1,500.00
70711	757.16
70712	299.70
70713	123.92
70714	765.00
70715	150.00
70716	1,000.00
70717	430.00
70717	440.00
70718	116.00
70719	500.00
70720	1,300.00
70721	40.00
70722	105.00
70723	97.29
70723	218.69
70723	162.50
70723	12.82
70723	134.56