

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	
1	Athletics Department	Bills Sparkling City Charter Company Inc	461 E 36 6269 43 932 0 91 000	Charter Bus for Baseball Traveling to Hidalgo 5/7/2022	5/5/2022
2	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	5/5/2022
3	Lotspeich Elementary	HEB Food Store	865 E 36 6499 77 103 0 99 000	Snacks	5/5/2022
4	Athletics Department	Jimenez, Leticia V	461 E 36 6399 93 932 0 91 000	Decorations for 2022 Athletic Awards	5/5/2022
5	Athletics Department	Mira's Sportswear	865 E 36 6399 70 932 0 91 000	Baseball's needed for remainder of the season	5/5/2022
6	Robert Driscoll Elementary	Positive Promotions	461 E 36 6499 09 105 0 99 000	Incentive for Teacher Appreciation	5/5/2022
7	Special Ed. Department	R & R Sports	461 E 36 6499 00 933 0 99 000	Autism Awareness Shirts	5/5/2022
8	Athletics Department	Richard M Borchard Regional Fairgrounds	461 E 36 6269 93 932 0 91 000	Rental for Building for 2021-2022 Athletic Awards	5/5/2022
9	Athletics Department	RISD Cafeteria Dept.	461 E 36 6499 93 932 0 91 000	Popcorn for concession stand	5/5/2022
10	Lotspeich Elementary	S & J Bakery	461 E 36 6499 09 103 0 99 000	5/2/22 Breakfast for Teacher Appreciation week	5/5/2022
11	Library Department	Scholastic Book Fairs	865 E 36 6499 14 103 0 99 000	Book Fair for Spring 2022	5/5/2022
12	RECHS	Sk8land	865 E 36 6499 08 001 0 99 000	Senior Class Incentive	5/5/2022
13	Athletics Department	Trophyland, Inc	461 E 36 6399 69 932 0 91 000	Plaques for Softball Tournament 4/23/22	5/5/2022
14	Athletics Department	Trophyland, Inc	461 E 36 6499 93 932 0 91 000	Plaques for 21-22 Awards for Athletes	5/5/2022
15	RECHS	A & C Fire Equipment Co	282 E 11 6399 74 001 1 22 000	Culinary Arts Annual Maintenance	5/5/2022
16	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 000	Alarm Security for all Cafeterias	5/5/2022
17	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	5/5/2022
18	Federal Program	Barnes & Noble	255 E 11 6399 00 800 2 24 000	The Writing revolution: A guide to Advance Thinking	5/5/2022
19	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 11 938 2 99 000	Fruit & Vegetables for San Pedro	5/5/2022
20	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 13 938 2 99 000	Fruit & Vegetables for Lotspeich	5/5/2022
21	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 15 938 2 99 000	Fruit & Vegetables for Robert Driscoll	5/5/2022
22	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 000	Water Softeners Lease	5/5/2022
23	Lotspeich Elementary	Gateway Printing & Office Supply	211 E 61 6399 00 101 2 30 000	HP 206 A toner	5/5/2022
24	Federal Program	P & C Network Technologies, Llc	211 E 11 6399 00 101 2 30 000	Installation of 57 - 65" touchscreen TV's with build in windows	5/5/2022
25	Federal Program	P & C Network Technologies, Llc	211 E 11 6399 00 103 2 30 000	Installation of 57 - 65" touchscreen TV's with build in windows	5/5/2022
26	Federal Program	P & C Network Technologies, Llc	211 E 11 6399 00 105 2 30 000	Installation of 57 - 65" touchscreen TV's with build in windows	5/5/2022
27	Federal Program	Region One Education Service Center	255 E 11 6411 00 041 2 24 000	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (R Ybarra, C Rosenbaum)	5/5/2022
28	Federal Program	Region One Education Service Center	255 E 11 6411 00 105 2 24 000	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (A Troup, T Paredes)	5/5/2022
29	Federal Program	Region One Education Service Center	255 E 11 6411 00 934 2 24 000	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (P Garcia, R Medrano)	5/5/2022
30	Federal Program	Region One Education Service Center	255 E 13 6411 00 934 2 24 000	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (L Ceballos)	5/5/2022
31	Federal Program	Region One Education Service Center	255 E 23 6411 00 041 2 24 000	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (A Chavera)	5/5/2022
32	Federal Program	Region One Education Service Center	255 E 23 6411 00 105 2 24 000	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (H Gomez)	5/5/2022
33	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Trash to Landfill	5/5/2022
34	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	5/5/2022
35	Technology Department	Apple Computer Inc	199 E 53 6399 00 940 0 99 000	Equipment for Tech. Dept.	5/5/2022
36	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phone for Administrator & Directors	5/5/2022
37	Athletics Department	Big House Burgers	199 E 36 6411 RT 932 0 91 000	(Track) 4/29/22 to Kingsville for Regional Track Meet	5/5/2022
38	Athletics Department	Big House Burgers	199 E 36 6412 RT 932 0 91 000	(Track) 4/29/22 to Kingsville for Regional Track Meet	5/5/2022
39	Athletics Department	Big House Burgers	199 E 36 6411 00 932 0 91 000	Meals for students traveling to Area Track Meet 4/21/22 Dinner	5/5/2022
40	Athletics Department	Big House Burgers	199 E 36 6412 00 932 0 91 000	Meals for students traveling to Area Track Meet 4/21/22 Dinner	5/5/2022

List of Bills
May 2022

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41	Athletics Department	Bowen Enterprises LTD c/o Dairy	184 E 36 6412 43 932 0 91 000 (RECHSBB) 4/19/22 to Zapata	5/5/2022
42	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000 Carpets for RECHS	5/5/2022
43	Transportation Department	Buck's Wheel & Equipment	199 E 34 6319 00 931 0 99 000 Mirror & an Overhead Compartment Door Latch for Bus 17	5/5/2022
44	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000 Orientation & Mobility Services	5/5/2022
45	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000 Orientation & Mobility Services	5/5/2022
46	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000 Orientation & Mobility Services	5/5/2022
47	Athletics Department	Carrillo Jr., Alex	184 E 36 6299 43 932 0 91 000 (RECHSBB) Official on 3/15/22 against TM	5/5/2022
48	Nurse Department	CDW Government	199 E 33 6399 00 927 0 99 000 Desktop computer & Monitor	5/5/2022
49	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000 Equipment for Tech. Dept.	5/5/2022
50	Athletics Department	Champion, Leo	184 E 52 6299 43 932 0 91 000 Security for game on 3/18/22	5/5/2022
51	Athletics Department	Chick-Fil-A	184 E 36 6412 45 932 0 91 000 (Track) 4/13/22 to Alice	5/5/2022
52	Athletics Department	Chick-Fil-A	184 E 36 6412 46 932 0 91 000 (Track) 4/13/22 to Alice	5/5/2022
53	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 45 932 0 91 000 (Track) 4/13/22 to Alice	5/5/2022
54	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 46 932 0 91 000 (Track) 4/13/22 to Alice	5/5/2022
55	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 59 932 0 91 000 (SJH BB) 4/25/22 to Beeville	5/5/2022
56	Athletics Department	Cici'S Pizza Five Pts	199 E 36 6499 00 926 0 99 000 4/26/22 End-of-Year Concert	5/5/2022
57	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000 Light Bill	5/5/2022
58	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000 Gas Bill	5/5/2022
59	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000 Sewer/Garbage Bill	5/5/2022
60	RECHS	Coca Cola Southwest Beverages	199 E 36 6499 00 001 0 99 000 Drinks for students for Graduation	5/5/2022
61	Choir Department	Coca Cola Southwest Beverages	199 E 36 6499 00 926 0 99 000 Drinks for RECHS Choir EOY Concert	5/5/2022
62	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000 Bus Repaired	5/5/2022
63	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000 Psychological Services	5/5/2022
64	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000 Psychological Testing Service	5/5/2022
65	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000 Psychological Services	5/5/2022
66	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000 Psychological Services	5/5/2022
67	Special Ed. Department	Education Service Center	199 E 21 6411 10 933 0 23 000 TX Dyslexia Academy 2/26/22 (P. Kwiatkowski)	5/5/2022
68	Technology Department	Erica'S Unique Vinyl	199 E 53 6399 00 940 0 99 000 Vinyl will be used for dept. signs & decals	5/5/2022
69	Print Shop Department	Erica'S Unique Vinyl	752 E 11 6399 00 943 0 99 000 Decal Material to replace torn or damaged lettering on bus requesting to order in Roll form	5/5/2022
70	Athletics Department	Gallegos, Lydia	199 E 36 6299 SB 932 0 91 000 Scorebook for playoff game 4/28/22 SGA vs Odem	5/5/2022
71	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000 Chemicals to water to Chillers	5/5/2022
72	Athletics Department	Gonzalez, Adolfo	199 E 36 6411 ST 932 0 91 000 Meals for 4A Track & Field State Meet on 5/11-12/22 in Austin	5/5/2022
73	Athletics Department	Gonzalez, Adolfo	199 E 36 6412 ST 932 0 91 000 Meals for 4A Track & Field State Meet on 5/11-12/22 in Austin	5/5/2022
74	Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 000 Reimbursement for In-District Travel from 10/1/21 thru 1/31/22 & 2/1/22 thru 3/31/22 from office to Campuses/Admin. Bldg.	5/5/2022
75	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 000 Block hours for maintenance & repair on our servers & fiber optics.	5/5/2022
76	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 11 6399 00 105 0 11 000 Copy paper	5/5/2022
77	Athletics Department	HEB Food Store	184 E 36 6412 45 932 0 91 000 (Track) Fruit & Snacks for during district meet	5/5/2022
78	Athletics Department	HEB Food Store	184 E 36 6412 46 932 0 91 000 (Track) Fruit & Snacks for during district meet	5/5/2022
79	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000 Culinary Arts Supplies	5/5/2022
80	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000 Culinary Arts Supplies	5/5/2022
81	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000 Culinary Arts Groceries Supplies	5/5/2022
82	Crossroad Academy	HEB Food Store	199 E 11 6499 00 005 0 11 000 Snacks for testing	5/5/2022
83	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000 Snacks for STAAR Camp	5/5/2022
84	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000 Professional Development	5/5/2022
85	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000 Superintendent's Celebrations	5/5/2022
86	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000 Snacks for superintendent celebrations/Board Meetings	5/5/2022

List of Bills
May 2022

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87	Curriculum Department	HEB Food Store	199 E 41 6499 00 949 0 99 000	Flowers	5/5/2022
88	Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	Snacks & refreshments.	5/5/2022
89	Choir Department	HEB Food Store	199 E 61 6499 00 926 0 99 000	Refreshments for RECHS Choir EOY Talent Show	5/5/2022
90	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 000	Roses for Softball Parents Night 3/11/22	5/5/2022
91	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 000	Roses for Baseball Parents Night 4/22/22	5/5/2022
92	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Alarm @ RECHS	5/5/2022
93	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Alarm System @ Ortiz	5/5/2022
94	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Plumbing Supplies	5/5/2022
95	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	5/5/2022
96	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	5/5/2022
97	Athletics Department	Lemon, Shaun	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/26/22 against Alice	5/5/2022
98	Athletics Department	Lemon, Shaun	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official for game on 4/22/22 against Kingsville	5/5/2022
99	Athletics Department	Lugo, Juan	199 E 36 6299 SB 932 0 91 000	Official for playoff game 4/28/22 SGA vs Odem	5/5/2022
100	Athletics Department	Marroquin, Alexander	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 3/15/22 against TM	5/5/2022
101	Band Department	Mattei Music Services	199 E 36 6399 00 925 0 99 000	2022-2023 Jazz Music for RECHS Band	5/5/2022
102	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	5/5/2022
103	Athletics Department	Mira's Sportwear	184 E 36 6399 44 932 0 91 000	Softball Equipment/Uniforms	5/5/2022
104	Athletics Department	Mira's Sportwear	184 E 36 6399 60 932 0 91 000	Shirt for area track meet	5/5/2022
105	Athletics Department	Mira's Sportwear	184 E 36 6399 60 932 0 91 000	Hoodies needed	5/5/2022
106	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 000	Sp. Olympics Individual Trophies	5/5/2022
107	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 000	Sp. Olympics Individual Trophies	5/5/2022
108	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 000	Sp. Olympics Individual Trophies	5/5/2022
109	Curriculum Department	Mooney, Nancy C	199 E 13 6291 00 949 0 99 000	School Improvement Process Consultant	5/5/2022
110	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Admin.	5/5/2022
111	Curriculum Department	Nolan's Original Poorboys	199 E 13 6499 27 949 0 99 000	Inspire Academy Graduation	5/5/2022
112	Athletics Department	Nolan's Original Poorboys	199 E 36 6411 RT 932 0 91 000	(Track) 4/30/22 to Kingsville for Regional Track Meet 4/30/22	5/5/2022
113	Athletics Department	Nolan's Original Poorboys	199 E 36 6412 RT 932 0 91 000	(Track) 4/30/22 to Kingsville for Regional Track Meet 4/30/22	5/5/2022
114	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	5/5/2022
115	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	5/5/2022
116	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	5/5/2022
117	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicle Supplies	5/5/2022
118	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 43 932 0 91 000	Security for game on 4/8, 4/22, 4/23/22	5/5/2022
119	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 44 932 0 91 000	Security for game on 4/8, 4/22, 4/23/22	5/5/2022
120	Technology Department	P & C Network Technologiesz, Llc	199 E 53 6249 00 940 0 99 000	Installation of 2 cat6 plenum drops @ HS Go Center	5/5/2022
121	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Coastal Bend Jazz Festival on 4/29/22 @ RECHS	5/5/2022
122	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	SJH Choir Music Filing Envelopes	5/5/2022
123	Athletics Department	Perez, Edna Azucena	184 E 36 6299 40 932 0 91 000	(SJH SB) Official for game on 3/17/22 against SGA	5/5/2022
124	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Random Drug Testing for Bus Drivers	5/5/2022
125	Maintenance Department	Profire Protection, Inc	199 E 51 6249 85 936 0 99 000	Fire Pumps Service @ RDEL, Lotspeich & San Pedro	5/5/2022
126	RECHS	Quill Corporation	199 E 21 6499 01 001 0 22 000	CATE Snacks for meetings	5/5/2022
127	RECHS	Quill Corporation	199 E 31 6399 25 001 0 99 000	Counseling Supplies	5/5/2022
128	RECHS	Quill Corporation	199 E 36 6399 01 001 0 99 000	Dance Team Supplies	5/5/2022
129	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 000	Top Ten Scholars Banquet	5/5/2022
130	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 000	Final payment for the Top Ten Scholars Banquet on 5/11/22	5/5/2022
131	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 000	4/25/22 Board meeting meals	5/5/2022
132	Maintenance Department	River City Environmental Llc	199 E 51 6299 89 936 0 99 000	Removal & Disposal of Asbestos @ Mechanic Shop	5/5/2022
133	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Tires for Vehicle	5/5/2022
134	Athletics Department	Rod & Roll's	199 E 36 6411 00 932 0 91 000	Area Track Meet 4/21/22	5/5/2022

List of Bills
May 2022

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135	Athletics Department	Rod &Roll's	199 E 36 6412 00 932 0 91 000	Area Track Meet 4/21/22	5/5/2022
136	Seale Jr. High	S & J Bakery	199 E 23 6499 00 041 0 99 000	Snack for Meeting	5/5/2022
137	Athletics Department	Salinas, Monica	199 E 52 6299 SB 932 0 91 000	Security for playoff game 4/28/22 SGA vs Odem	5/5/2022
138	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 000	Quarter ACA Compliance	5/5/2022
139	Technology Department	Skyward Inc	199 E 53 6249 00 940 0 99 000	Crystal Reports Annual Maintenance Renewal 4/1/22-3/31/23	5/5/2022
140	Band Department	Sweetwater Sound Holdings,llc	199 E 36 6399 00 925 0 99 000	1 violin Yamaha	5/5/2022
141	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service Usage	5/5/2022
142	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	rental fee for the RISO Machine	5/5/2022
143	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	TOSHIBA RENTAL	5/5/2022
144	Athletics Department	Trevino, Ricardo	184 E 36 6299 44 932 0 91 000	(RECHSSB) Official on 3/14/22 against Uvalde	5/5/2022
145	Athletics Department	Trophyland, Inc	184 E 36 6399 60 932 0 91 000	Ribbons needed for department	5/5/2022
146	Choir Department	Trophyland, Inc	199 E 36 6499 00 926 0 99 000	EOY Awards	5/5/2022
147	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Backhoe Rental to Remove Palm Trees	5/5/2022
148	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for RISD	5/5/2022
149	Athletics Department	Westfall, William A	199 E 36 6299 SB 932 0 91 000	Announcer for playoff game 4/28/22 SGA vs Odem	5/5/2022
150	Athletics Department	Whataburger	184 E 36 6412 45 932 0 91 000	(Track) 4/13/22 to Alice	5/5/2022
151	Athletics Department	Whataburger	184 E 36 6412 46 932 0 91 000	(Track) 4/13/22 to Alice	5/5/2022
152	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 000	(SJH BB) 4/18/22 to Rockport	5/5/2022
153	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 000	(SJH BB) 4/23/22 to Hebbronville	5/5/2022
154	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 000	(SJH BB) 4/28/22 to Hebbronville	5/5/2022
155	Special Ed. Department	Whataburger	199 E 11 6411 10 001 0 23 000	4/19/22Whataburger by the Bay & Cole Park	5/5/2022
156	Special Ed. Department	Whataburger	199 E 11 6412 10 001 0 23 000	4/19/22Whataburger by the Bay & Cole Park	5/5/2022
157	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	4/21/22 (Mariachi) & 4/30/22 (Jazz Band)	5/5/2022
158	Athletics Department	White, David	184 E 36 6299 43 932 0 91 000	(RECHSBB) Official on 4/26/22 against Alice	5/5/2022
159	Athletics Department	Williams, Patrick	199 E 36 6299 SB 932 0 91 000	Official for playoff game 4/28/22 SGA vs Odem	5/5/2022
160	Robert Driscoll Elementary	World Wide Imaging Supplies	199 E 11 6399 00 105 0 11 000	Toner for classroom teachers	5/5/2022
161	Robert Driscoll Elementary	World Wide Imaging Supplies	199 E 11 6399 00 105 0 23 000	Toner for Special Education.	5/5/2022
162	Athletics Department	Cabrera Bakery	461 E 61 6499 93 932 0 91 000	Cupcakes for 2022 Athletic Awards	5/10/2022
163	RECHS	Villalobos, Crystalyn	865 E 36 6499 19 001 0 99 000	Reimbursement for supplies for Prom Decorations	5/10/2022
164	Athletics Department	Rrhi, Inc	199 E 36 6411 ST 932 0 91 000	Lodging for State Track Meet 5/11-12/20 in Austin	5/10/2022
165	Athletics Department	Rrhi, Inc	199 E 36 6412 ST 932 0 91 000	Lodging for State Track Meet 5/11-12/20 in Austin	5/10/2022
166	Band Department	Amf Bowling Centers, Inc.	865 E 36 6412 01 925 0 99 000	SJH Band & Choir attending Bowler on 5/19/22	5/12/2022
167	Choir Department	Amf Bowling Centers, Inc.	865 E 36 6499 03 041 0 99 000	SJH Band & Choir attending Bowler on 5/19/22	5/12/2022
168	Crossroad Academy	Coca Cola Southwest Beverages	461 E 36 6499 09 005 0 99 000	Drinking waters for SCA students	5/12/2022
169	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks for Concession Stand	5/12/2022
170	RECHS	Funtrackers	865 E 36 6412 08 001 0 99 000	Senior Incentive	5/12/2022
171	RECHS	Sizzling Caesars	865 E 36 6412 08 001 0 99 000	5/6/22 Sr. Meals for Trip to Sk8land	5/12/2022
172	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 000	Phones & Hot Spots for Dept.	5/12/2022
173	Federal Program	Castaneda, Jeanette F	255 E 11 6411 00 934 2 24 000	Meals on 5/16-19/22 for Lead4ward Teacher Induction Training of Trainers	5/12/2022
174	Federal Program	De La Garza, Amanda Renee	255 E 11 6411 00 934 2 24 000	Meals on 5/16-19/22 for Lead4ward Teacher Induction Training of Trainers	5/12/2022
175	Federal Program	Grainger	244 E 11 6399 00 001 2 22 000	Tube Bender Lever 1/4 in 5/5 in bend	5/12/2022
176	RECHS	Jean's Restaurant Supply	282 E 11 6399 74 001 1 22 000	Convention Oven Electric	5/12/2022
177	Federal Program	Lakeshore Learning Materials	211 E 11 6399 00 800 2 30 000	Instant Stem Activities Gr 4-6	5/12/2022
178	Federal Program	Loera stringer, Cecilia	255 E 11 6411 00 934 2 24 000	Meals on 5/16-19/22 for Lead4ward Teacher Induction Training of Trainers	5/12/2022
179	Federal Program	Medrano, Rachel Ann	255 E 11 6411 00 934 2 24 000	Meals on 5/16-19/22 for Lead4ward Teacher Induction Training	5/12/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date
180 Federal Program	Parth Patel Hospitality Llc	255 E 11 6411 00 934 2 24 000	of Trainers Lodging for Instructional Coaches attending Lead4ward Conf. on 5/16-19/22	5/12/2022
181 Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 001 2 23 000	Online Platform Independent Contractor's 5-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	5/12/2022
182 Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 041 2 23 000	Online Platform Independent Contractor's 5-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	5/12/2022
183 Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 101 2 23 000	Online Platform Independent Contractor's 5-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	5/12/2022
184 Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 103 2 23 000	Online Platform Independent Contractor's 5-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	5/12/2022
185 Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 105 2 23 000	Online Platform Independent Contractor's 5-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	5/12/2022
186 Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Repair Nac Expander to Fire Alarm in Cafeterias Mechanical Room	5/12/2022
187 Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RHS Trash to Landfill	5/12/2022
188 San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Portable Battery-powered PA System	5/12/2022
189 San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Cyber Acoustics AC-204 Headset	5/12/2022
190 Superintendent Office	Armstrong, Jordan	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/20/22 for 4 hrs.	5/12/2022
191 Band Department	Association of Texas Small School Bands	199 E 36 6412 00 925 0 99 000	3 entry for RECHS Band OPS recording	5/12/2022
192 Athletics Department	Barrera Jr, Guadalupe A	199 E 36 6299 88 932 0 91 000	Official on 5/6/22 Playoff Robstown vs. Hidalgo	5/12/2022
193 RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpets for RECHS	5/12/2022
194 Athletics Department	BSN Sports	184 E 36 6249 31 932 0 91 000	Recondition/Repair SJH Helmets	5/12/2022
195 Athletics Department	BSN Sports	184 E 36 6399 60 932 0 91 000	Ropes, loop bands, hexa rings, belt sets, agility poles, plyo boxes	5/12/2022
196 Athletics Department	Butler, Michael	199 E 36 6299 88 932 0 91 000	Official for game on 5/6/22 Hondo vs. La Feria	5/12/2022
197 Athletics Department	Butler, Michael	199 E 36 6299 88 932 0 91 000	Official for game on 5/7/22 Hondo vs. La Feria	5/12/2022
198 San Pedro Elementary	CDW Government	199 E 11 6399 00 101 0 11 000	Speakers	5/12/2022
199 San Pedro Elementary	CDW Government	199 L 00 2110 00 000 0 00 000	Desk top Computer & Monitor	5/12/2022
200 Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Stainless Steel Tumblers for 21.22 Teacher Appreciation	5/12/2022
201 RECHS	Corpus Christi Museum of Science & History	199 E 36 6412 06 001 0 99 000	5/17/22 Drama Class Fieldtrip	5/12/2022
202 Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	5/12/2022
203 Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	5/12/2022
204 Robert Driscoll Elementary	Discount School Supply	199 E 11 6399 00 105 0 23 000	Sp. Ed Supplies	5/12/2022
205 Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing/Counseling Services	5/12/2022
206 Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing/Counseling Services	5/12/2022
207 Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing/Counseling Services	5/12/2022
208 Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing/Counseling Services	5/12/2022
209 RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 22 000	Custodial Supplies	5/12/2022
210 RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	5/12/2022
211 Athletics Department	Falfurrias High School	199 E 36 6269 00 932 0 91 000	Facility Use for Girls Basketball Playoff game on 2/15/22 against Rio Hondo	5/12/2022
212 Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	5/12/2022
213 Athletics Department	Flores, Martin	199 E 52 6299 88 932 0 91 000	Security for game on 5/6/22 Robstown vs Hidalgo	5/12/2022
214 Athletics Department	Flores, Martin	199 E 52 6299 88 932 0 91 000	Security for game on 5/7/22 Hondo vs. La Feria	5/12/2022
215 Curriculum Department	Fun Express Llc	199 E 21 6399 00 958 0 21 000	Nonwoven Space Tote Bags with Iridescent Handles	5/12/2022
216 RECHS	Gallardo, Susana J	199 E 11 6411 70 001 0 22 000	Meals on 5/19/22 for Sr. Cosmo Incentives	5/12/2022
217 RECHS	Gallardo, Susana J	199 E 11 6412 71 001 0 22 000	Meals on 5/19/22 for Sr. Cosmo Incentives	5/12/2022
218 Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/19,20,27,28,29/22 for 23.75 hrs.	5/12/2022
219 Athletics Department	Garza, Roderick James	199 E 36 6299 88 932 0 91 000	Official on 5/6/22 Playoff Robstown vs. Hidalgo	5/12/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date
220 San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Students File	5/12/2022
221 San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 25 000	Folders to hold information on LEP students	5/12/2022
222 Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Supplies for Nurse office	5/12/2022
223 Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 924 0 99 000	SJH Choir Supplies	5/12/2022
224 Athletics Department	Gonzalez, Arturo	199 E 52 6299 BB 932 0 91 000	Security for game on 5/7/22 London vs Odem	5/12/2022
225 Athletics Department	Green, Art	199 E 36 6299 BB 932 0 91 000	Official for game on 5/7/22 London vs. Odem	5/12/2022
226 Business Office	Gulf Coast Paper Co	199 E 41 6399 00 730 0 99 000	Copy Paper	5/12/2022
227 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	5/12/2022
228 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	5/12/2022
229 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Custodial Supplies	5/12/2022
230 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	5/12/2022
231 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	5/12/2022
232 Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	5/12/2022
233 Athletics Department	Houston, Paul J	199 E 36 6299 BB 932 0 91 000	Official for game on 5/7/22 London vs. Odem	5/12/2022
234 Band Department	The Instrumentalist	199 E 36 6399 00 925 0 99 000	Plaques for RECHS Band Students.	5/12/2022
235 Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	5/12/2022
236 Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Alarm System @ Hattie Martin	5/12/2022
237 Athletics Department	Juarez, Nelson	199 E 36 6299 SB 932 0 91 000	Official for game on 5/6/22 Hondo vs. La Feria	5/12/2022
238 Athletics Department	Juarez, Nelson	199 E 36 6299 SB 932 0 91 000	Official for game on 5/7/22 Hondo vs. La Feria	5/12/2022
239 Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	5/12/2022
240 San Pedro Elementary	Lakeshore Learning Materials	199 E 11 6399 00 101 0 23 000	Sp. Ed Supplies	5/12/2022
241 Lotspeich Elementary	Lakeshore Learning Materials	491 E 11 6399 02 103 0 11 000	Flex space comfy stool	5/12/2022
242 Athletics Department	Martinez Jr, Enrique	199 E 36 6299 BB 932 0 91 000	Official for game on 5/7/22 London vs. Odem	5/12/2022
243 RECHS	Matera Paper Company Inc	199 E 51 6319 00 001 0 99 000	Custodial Supplies	5/12/2022
244 Band Department	Melhart Music Center	199 E 36 6249 00 923 0 99 000	Repair Flute	5/12/2022
245 Band Department	Melhart Music Center	199 E 36 6249 00 925 0 99 000	Repair for SJH Band Instrument	5/12/2022
246 Band Department	Melhart Music Center	199 E 36 6399 00 923 0 99 000	Used mouthpieces for Clarinets	5/12/2022
247 Band Department	Melhart Music Center	199 E 36 6399 00 923 0 99 000	Clarinet mouthpieces	5/12/2022
248 Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 000	Reimbursement for In-District Travel for Dropout Prevention Officer for the month March 2022 & April 2022 (Baseball) Official on 4/13/22 against Kingsville	5/12/2022
249 Athletics Department	Morin, Ramiro	184 E 36 6299 43 932 0 91 000	Placement of RISD student for	5/12/2022
250 Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Official on 5/6/22 Playoff Robstown vs. Hidalgo	5/12/2022
251 Athletics Department	Ortega, Albert	199 E 36 6299 BB 932 0 91 000	Official on 5/6/22 Playoff Robstown vs. Hidalgo	5/12/2022
252 Athletics Department	Perez Jr, Jesus	199 E 36 6299 BB 932 0 91 000	Fuel for School Buses	5/12/2022
253 Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for School Buses	5/12/2022
254 Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for School Buses	5/12/2022
255 Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for School Buses	5/12/2022
256 Special Ed Department	Pitney Bowes	199 E 21 6269 10 933 0 23 000	Postage Meter Rental Agreement	5/12/2022
257 San Pedro Elementary	Positive Promotions	199 E 11 6399 00 101 0 11 000	Student certificates for the EOY	5/12/2022
258 Crossroad Academy	Quill Corporation	199 E 11 6399 00 001 0 38 000	office/classroom supplies	5/12/2022
259 Business Office	Quill Corporation	199 E 41 6399 00 730 0 99 000	24862047-Office Supplies	5/12/2022
260 RECHS	RISD Print Shop	199 E 11 6399 00 001 0 22 000	Business Card for Admin.	5/12/2022
261 San Pedro Elementary	RISD Print Shop	199 E 11 6399 00 101 0 11 000	Music Program	5/12/2022
262 San Pedro Elementary	RISD Print Shop	199 E 11 6399 00 101 0 11 000	Kinder Graduating Programs	5/12/2022
263 Robert Driscoll Elementary	RISD Print Shop	199 E 12 6399 00 105 0 11 000	bookmarks for students	5/12/2022
264 Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 000	Return Address envelopes	5/12/2022
265 Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS Basketball) 2/1/22 to Calallen	5/12/2022
266 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB)4/19/22 to Zapata	5/12/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date
267 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHSBB) 4/21/22 to Alice	5/12/2022
268 Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHSSB) 4/19/22 to Zapata	5/12/2022
269 Athletics Department	RISD Transportation Division	184 E 36 6494 49 932 0 91 000	(Golf) 3/21&23/22 to Alice/Kingsville	5/12/2022
270 Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 000	(SJH BB) 4/2/22 to Kingsville	5/12/2022
271 Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 000	(SJH Bb) 4/18/22 to Rockport	5/12/2022
272 Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 000	(SJH BB) 4/23/22 to Hebbronville	5/12/2022
273 Special Ed Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	4/29/22 Whataburger/Cole Park	5/12/2022
274 RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	4/29/22 Movie Inc (Senior)	5/12/2022
275 Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	4/21/22 to DelMar (Mariachi)	5/12/2022
276 Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	4/26/22 TAMUK (Mariachi)	5/12/2022
277 Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 000	(Track)4/21/22 Alice	5/12/2022
278 Athletics Department	RISD Transportation Division	199 E 36 6494 RT 932 0 91 000	(Track) 4/29/22 to Kingsville	5/12/2022
279 Athletics Department	RISD Transportation Division	199 E 36 6494 RT 932 0 91 000	(Track) 4/30/22 Kingsville	5/12/2022
280 Business Office	Rod &Roll's	199 E 41 6499 00 945 0 99 000	5/6/22 Cafeterias Appreciation Day	5/12/2022
281 Athletics Department	Salinas Jr, David	199 E 36 6299 BB 932 0 91 000	Official for game on 5/7/22 London vs. Odem	5/12/2022
282 Athletics Department	Salinas, Monica	199 E 52 6299 SB 932 0 91 000	Security for game on 5/6/22 Hondo vs La Feria	5/12/2022
283 San Pedro Elementary	School Specialty, Llc	199 E 11 6399 00 101 0 21 000	Science Boards for the Science Fair.	5/12/2022
284 Nurse Department	Scrubs R Us, Llc	199 E 33 6399 00 927 0 99 000	Uniform top for event & registration for Nurses	5/12/2022
285 Nurse Department	Scrubs R Us, Llc	199 E 33 6399 00 927 0 99 000	Nurse Bags	5/12/2022
286 Athletics Department	Shick, Glenn	184 E 36 6299 43 932 0 91 000	(Baseball) Official on 4/13/22 against Kingsville	5/12/2022
287 RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 23 000	Office Supplies	5/12/2022
288 Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	General Supplies	5/12/2022
289 Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	General Supplies	5/12/2022
290 Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 21 000	GT general supplies	5/12/2022
291 Lotspeich Elementary	Shriver Office Supply	199 E 13 6399 00 103 0 11 000	Curriculum General supplies	5/12/2022
292 Lotspeich Elementary	Shriver Office Supply	199 E 31 6399 00 103 0 99 000	Counselor General Supplies	5/12/2022
293 Lotspeich Elementary	Shriver Office Supply	199 E 61 6399 00 103 0 99 000	PI supplies	5/12/2022
294 Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 000	Basketball scoreboard maintenance	5/12/2022
295 Superintendent Office	Standard Chair of Gardner	199 E 41 6499 01 945 0 99 000	Rocking chairs for the RISD retirees @ EOY	5/12/2022
296 Athletics Department	Subway	199 E 36 6411 BB 932 0 91 000	Bi-District Playoff traveling to Hidalgo 5/7/22	5/12/2022
297 Athletics Department	Subway	199 E 36 6412 BB 932 0 91 000	Bi-District Playoff traveling to Hidalgo 5/7/22	5/12/2022
298 Athletics Department	Tennis Outlet, Inc	184 E 36 6399 48 932 0 91 000	Supplies needed for season buckets, center straps	5/12/2022
299 Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 000	Postage for central office	5/12/2022
300 Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 000	Postage for the meter in Central	5/12/2022
301 Athletics Department	Westfall, William A	184 E 36 6299 43 932 0 91 000	Announcer for 2022 Baseball Season	5/12/2022
302 Athletics Department	Wilson, Howard R	199 E 36 6299 SB 932 0 91 000	Official for game on 5/6/22 Hondo vs. La Feria	5/12/2022
303 Athletics Department	Wilson, Howard R	199 E 36 6299 SB 932 0 91 000	Official for game on 5/7/22 Hondo vs. La Feria	5/12/2022
304 Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	5/19/2022
305 RECHS	Get Air Corpus Christi	865 E 36 6412 08 001 0 99 000	Senior Incentive	5/19/2022
306 Band Department	Hawthorn Suites Arlington Dfw South	865 E 36 6412 01 925 0 99 000	Lodging for RECHS Band. 5/31 & 6/1/22 Traveling to Dallas	5/19/2022
307 Robert Driscoll Elementary	Positive Promotions	461 E 36 6499 09 105 0 99 000	Teacher Appreciation	5/19/2022
308 RECHS	Richard M Borchard Regional Fairgrounds	865 E 36 6269 13 001 0 99 000	Deposit Prom 2023	5/19/2022
309 Library Department	Scholastic Book Fairs	865 E 36 6499 14 101 0 99 000	Spring 2022 Fundraiser for San Pedro	5/19/2022
310 Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 54 103 0 99 000	Pizza for perfect attendance students	5/19/2022
311 Band Department	Texas Rangers	865 E 36 6412 01 925 0 99 000	Texas Rangers v. Rays, 5/31/22. All you can eat baseball Tickets	5/19/2022
312 RECHS	Varsity Spirit Llc DbA Uca	865 E 36 6499 02 001 0 99 000	Cheer Camp for Varsity Cheerleaders	5/19/2022
313 RECHS	Wells Fargo Bank Na	865 E 36 6499 08 001 0 99 000	Deposit Sr. Class Incentives (Sk&land)	5/19/2022
314 RECHS	Wells Fargo Bank Na	865 E 36 6499 19 001 0 99 000	Prom Back Drop	5/19/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date
315 RECHS	Wells Fargo Bank Na	865 E 36 6499 19 001 0 99 000	Prom Photo Booth	5/19/2022
316 Federal Program	CDW Government	211 E 61 6399 00 105 2 30 000	Logitech Combo Touch Backlit Keyboard Case	5/19/2022
317 Federal Program	Erebia, Patricia San Juanita	255 E 11 6411 00 934 2 24 000	Reimbursement for Meals to Texas City on 5/16-19/22 Induction Training of Trainers	5/19/2022
318 Food Service Department	Ferguson Enterprises Inc #116	240 E 35 6342 00 938 2 99 000	Plumbing Supplies @ RECHS	5/19/2022
319 Federal Program	K Log	244 E 11 6399 00 001 2 22 000	36" W Galley Varisi - Table	5/19/2022
320 Federal Program	Lead4ward, LLC	255 E 11 6411 00 934 2 24 000	Registration for instructional coaches (R Medrano, C Loera-Stringer, P Erebia, A DeLaGarza Perry & J Castaneda) Lead4ward Teacher Induction on 2/17-19/22	5/19/2022
321 San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 000	Contracted service for the Folkloric instructor.	5/19/2022
322 Food Service Department	Southwest Food Service Excellence, LLC	240 E 35 6299 00 938 2 99 000	SFE Nutritional Services for all Cafeterias	5/19/2022
323 Federal Program	Wells Fargo Bank Na	211 E 21 6399 00 934 2 30 000	Business cards	5/19/2022
324 Federal Program	Wells Fargo Bank Na	211 E 61 6499 00 934 2 30 000	An Evening with Kindness on 3/10/22 (Amazon)	5/19/2022
325 Federal Program	Xerox Corporation	211 E 21 6249 00 934 0 24 000	Copy Machine	5/19/2022
326 Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 000	Copy Machine	5/19/2022
327 Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	5/19/2022
328 Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 000	Copy Machine	5/19/2022
329 Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 000	Copy Machine	5/19/2022
330 Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	5/19/2022
331 Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	5/19/2022
332 Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	5/19/2022
333 Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	5/19/2022
334 San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 23 000	Toner for Copier	5/19/2022
335 Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 000	Cable, cable tires, wires, & other items needed for techs	5/19/2022
336 Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 000	Equipment needed for techs to use for maintenance at their assigned campuses	5/19/2022
337 Choir Department	CDW Government	199 E 36 6399 00 924 0 99 000	Wall TV/mount SJH Choir Office	5/19/2022
338 Personnel Department	CDW Government	199 E 41 6399 00 735 0 99 000	Cleaning cards	5/19/2022
339 RECHS	Cici'S Pizza Five Pts	199 E 36 6411 00 001 0 99 000	5/17/22 Drama Students Fieldtrip	5/19/2022
340 RECHS	Cici'S Pizza Five Pts	199 E 36 6412 06 001 0 99 000	5/17/22 Drama Students Fieldtrip	5/19/2022
341 Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Top Ten Hero Awards	5/19/2022
342 Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Crystal Apple Award/Classic Diamond Award	5/19/2022
343 Choir Department	Coca Cola Southwest Beverages	199 E 36 6499 00 924 0 99 000	Water, TMF Festival, 5/20/22	5/19/2022
344 Athletics Department	Corpus Christi Softball Umpires Association	184 E 36 6299 44 932 0 91 000	(RECHSSB) Officials for scrimmage on 2/8/22 against IWA & George West	5/19/2022
345 Athletics Department	Corpus Christi Softball Umpires Association	184 E 36 6299 44 932 0 91 000	(RECHSSB) Officials for scrimmage on 2/1/22 against Falfurrias & Ray	5/19/2022
346 Robert Driscoll Elementary	Data Recognition Corp Dba Drc/ctb	199 E 11 6399 00 105 0 11 000	Purchase score sheets	5/19/2022
347 Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	5/19/2022
348 Curriculum Department	Exxon Mobil	199 E 13 6411 00 949 0 11 000	4/12/22 to San Marcos for 1st Annual Accountability Symposium on 4/11-12/22	5/19/2022
349 Curriculum Department	Exxon Mobil	199 E 31 6411 00 959 0 99 000	4/12/22 to San Marcos for 1st Annual Accountability Symposium on 4/11-12/22	5/19/2022
350 Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD landlines	5/19/2022
351 San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Classroom Supplies	5/19/2022
352 San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Self- Stick Easel Pads,	5/19/2022
353 Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6499 00 105 0 11 000	Notary Stamp for Attendance Clerk	5/19/2022
354 Seale Jr. High	Gateway Printing & Office Supply	199 E 31 6499 25 041 0 99 000	Certificates for awards	5/19/2022
355 Seale Jr. High	Gateway Printing & Office Supply	199 E 36 6399 00 041 0 38 000	AVID Supply List	5/19/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	
356	Band Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	Classroom Supplies	5/19/2022
357	Technology Department	Gateway Printing & Office Supply	199 E 53 6399 00 940 0 99 000	Pull dollies, shelves for equipment storage.	5/19/2022
358	Business Office	Greatland Corporation	199 E 41 6399 00 730 0 99 000	Blank AP Checks	5/19/2022
359	Lotspeich Elementary	Gulf Coast Paper Co	199 E 11 6399 00 103 0 11 000	2235325-Copy paper	5/19/2022
360	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 11 6399 00 105 0 11 000	Copy Paper/Colored Paper	5/19/2022
361	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	5/19/2022
362	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	5/19/2022
363	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	5/19/2022
364	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	5/19/2022
365	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	5/19/2022
366	Curriculum Department	Jimenez, Leticia V	199 E 13 6499 27 949 0 99 000	Top Ten Scholars	5/19/2022
367	Seale Jr. High	Lakeshore Learning Materials	199 E 11 6399 00 041 0 23 000	Calculators for Special Ed Students	5/19/2022
368	Band Department	Melhart Music Center	199 E 36 6399 00 926 0 99 000	Guitar capo	5/19/2022
369	Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 000	Reimbursement for In-District Travel for Dropout Preventions Officer from 5/2-13/22	5/19/2022
370	Curriculum Department	Mooney, Nancy C	199 E 13 6291 00 949 0 99 000	School Improvement Process Consultant	5/19/2022
371	Band Department	Pender's Music Co	199 E 36 6399 00 923 0 99 000	Music for SJH & REHCS Bands for UIL Concert Contest	5/19/2022
372	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	All-State Music	5/19/2022
373	Robert Driscoll Elementary	Peoples Education, Inc	199 E 11 6399 00 105 0 11 000	Reading workbooks for 4th & 5th grade.	5/19/2022
374	Seale Jr. High	Positive Promotions	199 E 13 6499 01 041 0 11 000	Teacher bags	5/19/2022
375	Seale Jr. High	Positive Promotions	199 E 23 6399 00 041 0 99 000	Teacher bags	5/19/2022
376	Seale Jr. High	Positive Promotions	199 E 23 6499 00 041 0 99 000	Teacher bags	5/19/2022
377	Technology Department	Quill Corporation	199 E 51 6319 00 940 0 99 000	Custodial Supplies	5/19/2022
378	Technology Department	Quill Corporation	199 E 53 6399 00 940 0 99 000	Office Supplies	5/19/2022
379	RECHS	R & R Sports	199 E 21 6499 01 001 0 22 000	CATE Shirts for Staff Conference	5/19/2022
380	Federal Program	RCI Technologies, Inc	199 E 41 6299 00 957 0 99 000	(Records) Retention processing fee of inactive record	5/19/2022
381	Federal Program	RCI Technologies, Inc	199 E 41 6299 00 957 0 99 000	(Records) Retention processing fee of inactive records	5/19/2022
382	Federal Program	RCI Technologies, Inc	199 E 41 6299 00 957 0 99 000	Record boxes to destroy	5/19/2022
383	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 000	EOY Breakfast	5/19/2022
384	Band Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	4/19/22 Elementary SJH Recruiting Trip	5/19/2022
385	San Pedro Elementary	School Specialty, Llc	199 E 11 6399 00 101 0 11 000	Project Kraft Rolls	5/19/2022
386	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 11 000	Classroom Supplies/Office	5/19/2022
387	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 23 000	Supplies for Sp. Ed Dept.	5/19/2022
388	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 25 000	Bilingual General supplies	5/19/2022
389	Special Ed. Department	Silguero, Elizabeth	199 E 11 6411 10 041 0 23 000	Reimbursement for Travel to JJAEP for STAAR Testing on 5/16-17/22	5/19/2022
390	Seale Jr. High	Sizzling Caesars	199 E 11 6499 00 041 0 11 000	Pizzas for students during tutoring	5/19/2022
391	Personnel Department	TASB, Inc	199 E 41 6411 02 735 0 99 000	Managing State & Federal Leave (T Ledesma)	5/19/2022
392	Personnel Department	TASB, Inc	199 E 41 6411 02 735 0 99 000	Get a Grip on the (FMLA) (T Ledesma)	5/19/2022
393	Choir Department	Texas Choral Directors Association	199 E 36 6411 00 924 0 99 000	Membership & Convention fees-G Ledesma	5/19/2022
394	Choir Department	Texas Choral Directors Association	199 E 36 6411 00 926 0 99 000	Membership & Convention fees-M. Peppard	5/19/2022
395	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	5/19/2022
396	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	5/19/2022
397	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Top Ten Scholars	5/19/2022
398	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	National Assistant Principals Week	5/19/2022
399	RECHS	Wells Fargo Bank Na	199 E 36 6399 00 001 0 99 000	NHS Seals & Stoles	5/19/2022
400	RECHS	Wells Fargo Bank Na	199 E 36 6495 00 001 0 99 000	NHS Membership Fees	5/19/2022
401	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom Meeting	5/19/2022
402	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Business Card for Superintendent	5/19/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	
403	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Business Card for Superintendent	5/19/2022
404	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Snacks for Parade	5/19/2022
405	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Snacks for Parade	5/19/2022
406	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	HULU services for Superintendent, M & O Director	5/19/2022
407	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	5/19/2022
408	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	5/19/2022
409	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	5/19/2022
410	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	5/19/2022
411	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	5/19/2022
412	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	5/19/2022
413	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	5/19/2022
414	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	5/19/2022
415	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	5/19/2022
416	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	5/19/2022
417	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	5/19/2022
418	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 105 0 23 000	Copy Machine	5/19/2022
419	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	5/19/2022
420	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	5/19/2022
421	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	5/19/2022
422	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	5/19/2022
423	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	5/19/2022
424	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	5/19/2022
425	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	5/19/2022
426	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	5/19/2022
427	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	5/19/2022
428	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	5/19/2022
429	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	5/19/2022
430	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 105 0 23 000	Copy Machine	5/19/2022
431	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	5/19/2022
432	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	5/19/2022
433	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	5/19/2022
434	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	5/19/2022
435	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	5/19/2022
436	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	5/19/2022
437	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	5/19/2022
438	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	5/19/2022
439	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	5/19/2022
440	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	5/19/2022
441	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	5/19/2022
442	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	5/19/2022
443	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	5/19/2022
444	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	5/19/2022
445	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	5/19/2022
446	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	5/19/2022
447	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	5/19/2022
448	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	5/19/2022
449	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	5/19/2022
450	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	5/19/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	
451	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Meeting	5/19/2022
452	Athletic Department	Capital One, N.A.	461 E 36 6399 70 932 0 91 000	Nets for baseball practice	5/26/2022
453	Special Ed. Department	Capital One, N.A.	461 E 36 6499 00 933 0 99 000	Kites for Autism Awareness (Sky is the Limit Event)	5/26/2022
454	San Pedro Elementary	Capital One, N.A.	461 E 36 6499 09 101 0 99 000	Incentives for Teacher Appreciation	5/26/2022
455	Lotspeich Elementary	Capital One, N.A.	461 E 36 6499 09 103 0 99 000	Incentives for Teacher Appreciation	5/26/2022
456	Band Department	Capital One, N.A.	865 E 36 6399 01 925 0 99 000	Cookies for Spring Concert on 5/18/22	5/26/2022
457	RECHS	Capital One, N.A.	865 E 36 6499 08 001 0 99 000	Sr. Incentive for Graduation Operation	5/26/2022
458	Library Department	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Prizes for beanstack 5th 6 weeks challenge	5/26/2022
459	Lotspeich Elementary	Capital One, N.A.	865 E 36 6499 30 103 0 99 000	Kinder Graduation Supplies	5/26/2022
460	Lotspeich Elementary	Capital One, N.A.	865 E 36 6499 30 103 0 99 000	Kinder Graduation Supplies	5/26/2022
461	Lotspeich Elementary	Capital One, N.A.	865 E 36 6499 54 103 0 99 000	Incentives for Perfect Attendance	5/26/2022
462	Athletic Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks needed for concession Stand	5/26/2022
463	Band Department	Lopez Handy Stop	865 E 36 6412 01 925 0 99 000	Breakfast tacos on 5/20/22 SJH Band To San Antonio	5/26/2022
464	Robert Driscoll Elementary	Mira's Sportwear	865 E 36 6499 66 105 0 99 000	T- Shirts for District Little Picker Relays	5/26/2022
465	Band Department	Nolan's Original Poorboys	865 E 36 6412 01 925 0 99 000	RECHS 2022 Band Seniors for Recognition Banquete 5/19/22	5/26/2022
466	Athletic Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Items	5/26/2022
467	Band Department	Texas Music Festivals	865 E 36 6412 01 925 0 99 000	Entrance tickets to Fiesta Texas for 5/20/22 SJH Band	5/26/2022
468	RECHS	The Inflatable Zoo, Inc	865 E 36 6269 08 001 0 99 000	5/28/22 Senior Night	5/26/2022
469	Athletic Department	Trophyland, Inc	461 E 36 6499 93 932 0 91 000	Medals for SJH end of year recognitions	5/26/2022
470	Athletic Department	Whataburger	865 E 36 6412 70 932 0 91 000	Pre game meals for Baseball Playoff on 5/13/22	5/26/2022
471	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 000	Pest Control for all Cafeteria	5/26/2022
472	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 000	Diagnostician Student testing/Elevations/ARD testing/Elevations/ARD Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	5/26/2022
473	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	Hotspots for the district	5/26/2022
474	Federal Program	Barnes & Noble	211 E 61 6399 00 934 2 30 000	I am books Social Emotional Peace & Human Edition for Parent & Family Engagement Event Book Festival on 4/20/22	5/26/2022
475	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 2 30 000	Miscellaneous items for the PFE Family & Community Parent Meeting	5/26/2022
476	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 000	State & Federal programs Support Coop.	5/26/2022
477	Federal Program	Gopher	289 E 11 6399 00 103 0 30 000	Jump Ropes for Elementary PE Classes	5/26/2022
478	Band Department	Melhart Music Center	282 E 11 6399 BI 925 1 11 000	4 YHR-668II Yamaha French Horn	5/26/2022
479	Band Department	Melhart Music Center	282 E 11 6399 BI 925 1 11 000	Yamaha Xeno Trombones	5/26/2022
480	Federal Program	Quill Corporation	211 E 61 6399 00 101 2 30 000	PI Supplies	5/26/2022
481	Federal Program	Quill Corporation	289 E 11 6399 00 800 2 24 000	Classroom/Office Supplies	5/26/2022
482	Federal Program	Sam's Club Direct	211 E 61 6499 00 934 2 30 000	Snacks for PFE family & Community Parent Meetings & activities	5/26/2022
483	Federal Program	Scholastic Inc	211 E 61 6399 00 934 2 30 000	K-12 Reading books for PFE events & parent meetings (Bullying)	5/26/2022
484	Federal Program	School Specialty, Llc	211 E 61 6399 00 103 2 30 000	PI Supplies	5/26/2022
485	Athletic Department	Alvarez, Aaron	199 E 36 6299 RP 932 0 91 000	Official for Regional Baseball Playoff game 5/19/22 Robstown vs. Calallen	5/26/2022
486	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Installation of Double Glass Doors @ RECHS	5/26/2022
487	Crossroad Academy	Balfour	199 E 11 6499 00 005 0 11 000	SCA Diplomas	5/26/2022
488	Band Department	Bogan, Donna G	199 E 36 6291 00 923 0 99 000	Assist with Seale Oboe Student	5/26/2022
489	Band Department	Cabrera Jr, Charles	199 E 36 6411 UI 925 0 99 000	Meals on 5/29-30/22 for Texas State Solo & Ensemble Contest in Austin	5/26/2022
490	Band Department	Cabrera Jr, Charles	199 E 36 6412 UI 925 0 99 000	Meals on 5/29-30/22 for Texas State Solo & Ensemble Contest in Austin	5/26/2022
491	Athletic Department	Capital One, N.A.	184 E 36 6412 43 932 0 91 000	Hydration items Playoff	5/26/2022
492	Athletic Department	Capital One, N.A.	184 E 36 6412 43 932 0 91 000	Hydration items for Playoff	5/26/2022
493	Seale Jr. High	Capital One, N.A.	199 E 11 6399 00 041 0 11 000	Science experiment with vaping	5/26/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	
494	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Awards Ceremonies	5/26/2022
495	Seale Jr. High	Capital One, N.A.	199 E 11 6499 00 041 0 11 000	EOY Celebrations Student & Staff	5/26/2022
496	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Decoration for 500 Readers Club Celebrations	5/26/2022
497	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Snacks for Staff Development	5/26/2022
498	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Snacks for Staff Development	5/26/2022
499	Special Ed. Department	Capital One, N.A.	199 E 21 6499 10 933 0 23 000	Refreshment/Supplies for Meetings/Training	5/26/2022
500	Seale Jr. High	Capital One, N.A.	199 E 23 6499 00 041 0 99 000	Teacher Appreciation	5/26/2022
501	Seale Jr. High	Capital One, N.A.	199 E 31 6499 25 041 0 99 000	Celebration for students with Honor Roll	5/26/2022
502	Seale Jr. High	Capital One, N.A.	199 E 61 6499 00 041 0 99 000	Student & Parent Orientation meeting	5/26/2022
503	Seale Jr. High	Capital One, N.A.	199 E 61 6499 00 041 0 99 000	Top 10 Band Banquet	5/26/2022
504	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 11 000	Epson Lamp	5/26/2022
505	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 11 000	Speakers	5/26/2022
506	RECHS	CDW Government	199 E 11 6399 01 001 0 21 000	TI NSPIRES Calculators	5/26/2022
507	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000	Equipment for Technology Dept.	5/26/2022
508	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 000	Scanner for Technology Dept.	5/26/2022
509	Choir Department	Db Jason'S Deli	199 E 36 6411 00 924 0 99 000	SJH Choir Students/Sponsors,	5/26/2022
510	Choir Department	Db Jason'S Deli	199 E 36 6411 00 926 0 99 000	RECHS Choir, 5/20/22 TMF Festival, 5/20/22 San Antonio	5/26/2022
511	Band Department	Db Jason'S Deli	199 E 36 6412 00 923 0 99 000	Box lunch for 5/20/22 SJH Band Trip	5/26/2022
512	Choir Department	Db Jason'S Deli	199 E 36 6412 00 924 0 99 000	SJH Choir Students/Sponsors, TMF Festival, 5/20/22 San Antonio	5/26/2022
513	Choir Department	Db Jason'S Deli	199 E 36 6412 00 926 0 99 000	RECHS Choir, 5/20/22 TMF Festival, 5/20/22 San Antonio	5/26/2022
514	Choir Department	Dezavala Pizza, Inc.	199 E 36 6411 00 924 0 99 000	Pizzas for TMF Festival, 5/20/22 San Antonio, SJH Choir	5/26/2022
515	Choir Department	Dezavala Pizza, Inc.	199 E 36 6411 00 926 0 99 000	TMF Festival, 5/20/22 San Antonio, RECHS Choir	5/26/2022
516	Band Department	Dezavala Pizza, Inc.	199 E 36 6412 00 923 0 99 000	Pizzas for SJH Band 5.20.22 trip	5/26/2022
517	Choir Department	Dezavala Pizza, Inc.	199 E 36 6412 00 924 0 99 000	Pizzas for TMF Festival, 5/20/22 San Antonio, SJH Choir	5/26/2022
518	Choir Department	Dezavala Pizza, Inc.	199 E 36 6412 00 926 0 99 000	TMF Festival, 5/20/22 San Antonio, RECHS Choir	5/26/2022
519	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing Services	5/26/2022
520	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 943 0 99 000	Paper needed for Graduation Programs	5/26/2022
521	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	50G Electric Water Heater for RDEL	5/26/2022
522	Athletic Department	Flores, Martin	199 E 52 6299 BB 932 0 91 000	Security for playoff game 5/14/22 Robstown vs. Pleasanton	5/26/2022
523	Athletic Department	Flores, Martin	199 E 52 6299 RP 932 0 91 000	Security for Regional Baseball Playoff 5/19/22 Robstown vs. Calallen	5/26/2022
524	Athletic Department	Flores, Rolando	199 E 36 6299 HS 932 0 91 000	Official for Playoff games 5/13 & 5/14 2022 Victoria West vs. Mercedes	5/26/2022
525	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	RISD District Land Line	5/26/2022
526	Athletic Department	Gallegos, Lydia	199 E 36 6299 BB 932 0 91 000	Usher for upcoming Baseball Playoff 5/6/22 Robstown vs. Hidalgo	5/26/2022
527	Athletic Department	Gallegos, Lydia	199 E 36 6299 HS 932 0 91 000	Scoreboard operator for Softball Playoff 5/14/22 Victoria West vs. Mercedes	5/26/2022
528	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/3,6,11,13/22 for 15.75 hrs.	5/26/2022
529	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 HS 932 0 91 000	Security for Playoff Game 5/13/22 Victoria West vs. Mercedes	5/26/2022
530	Athletic Department	Garza, Michael	199 E 36 6299 HB 932 0 91 000	Official for Playoff games 5/12-13/22 O'Connor vs. Mission	5/26/2022
531	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Notary Book & Stamp	5/26/2022
532	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	5/26/2022
533	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies	5/26/2022
534	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	5/26/2022
535	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Custodial Supplies	5/26/2022
536	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	5/26/2022
537	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	5/26/2022
538	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	5/26/2022
539	Athletic Department	Hermes, Todd	199 E 36 6299 HB 932 0 91 000	Official for Playoff games 5/12 & 5/13 2022 O'Connor vs. Mission	5/26/2022
540	Choir Department	Holiday Inn Austin Midtown	199 E 36 6411 00 926 0 99 000	Lodging for TSSEC, 5/29-30/22, Pflugerville	5/26/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	
541	Choir Department	Holiday Inn Austin Midtown	199 E 36 6412 00 924 0 99 000	Lodging for TSSEC, 5/29-30/22, Pflugerville	5/26/2022
542	Band Department	Holiday Inn Austin Midtown	199 E 36 6411 UI 925 0 99 000	Lodging for RECHS Band Students Attending the TSSEC UIL State contest on 5/29-30/22	5/26/2022
543	Band Department	Holiday Inn Austin Midtown	199 E 36 6412 UI 925 0 99 000	Lodging for RECHS Band Students Attending the TSSEC UIL State contest on 5/29-30/22	5/26/2022
544	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Front Ensemble	5/26/2022
545	RECHS	Lopez, Beatrice G	199 E 11 6411 74 001 0 22 000	Reimbursement for mileage on 5/19/22 for Career Preparation I Class Employer Visits	5/26/2022
546	Athletic Department	Los Altos De Jalisco	199 E 36 6411 RP 932 0 91 000	5/20/22 to Calallen for Regional Baseball Playoff Robstown vs. Calallen	5/26/2022
547	Athletic Department	Los Altos De Jalisco	199 E 36 6411 RP 932 0 91 000	5/21/22 to Cabaniss- for Regional Baseball Playoff Robstown vs. Calallen	5/26/2022
548	Athletic Department	Los Altos De Jalisco	199 E 36 6412 RP 932 0 91 000	5/20/22 to Calallen for Regional Baseball Playoff Robstown vs Calallen	5/26/2022
549	Athletic Department	Los Altos De Jalisco	199 E 36 6412 RP 932 0 91 000	5/21/22 to Cabaniss- for Regional Baseball Playoff Robstown vs. Calallen	5/26/2022
550	Athletic Department	Marquardt, Charles	199 E 36 6299 BB 932 0 91 000	Official for playoff game Robstown vs. Pleasanton 5/14/22	5/26/2022
551	Athletic Department	Martinez, Luis C	199 E 36 6299 BB 932 0 91 000	Official for playoff game Robstown vs. Pleasanton 5/14/22	5/26/2022
552	Choir Department	McDonalds	199 E 36 6411 00 924 0 99 000	Breakfast meals, TMF Festival, 5/20/22 San Antonio	5/26/2022
553	Choir Department	McDonalds	199 E 36 6411 00 926 0 99 000	RECHS Choir 5/20/55 TMF Festival, San Antonio	5/26/2022
554	Choir Department	McDonalds	199 E 36 6412 00 924 0 99 000	Breakfast meals, TMF Festival, 5/20/22 San Antonio	5/26/2022
555	Choir Department	McDonalds	199 E 36 6412 00 926 0 99 000	RECHS Choir 5/20/55 TMF Festival, San Antonio	5/26/2022
556	Band Department	Melhart Music Center	199 E 11 6399 00 923 0 11 000	Used Band Instruments for SJH Band	5/26/2022
557	Curriculum Department	Mooney, Nancy C	199 E 13 6291 00 949 0 99 000	School Improvement Process Consultant	5/26/2022
558	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Admin.	5/26/2022
559	Maintenance Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	5/26/2022
560	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	5/26/2022
561	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	5/26/2022
562	Band Department	Odem-Edroy ISD	199 E 36 6399 00 923 0 99 000	1 used prop for RECHS Marching Band	5/26/2022
563	Band Department	Odem-Edroy ISD	199 E 36 6399 00 925 0 99 000	1 used prop for RECHS Marching Band	5/26/2022
564	Athletic Department	Olveda, Michael Anthony	199 E 52 6299 RP 932 0 91 000	Security for Regional Baseball Playoff 5/19/22 Robstown vs. Calallen	5/26/2022
565	Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 000	Meals on 5/29-30/22 for Texas State Solo & Ensemble Contest in Pflugerville	5/26/2022
566	Choir Department	Peppard, Mark E	199 E 36 6412 00 926 0 99 000	Meals on 5/29-30/22 for Texas State Solo & Ensemble Contest in Pflugerville	5/26/2022
567	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 000	965404131284-Paint Supplies	5/26/2022
568	Athletic Department	Quill Corporation	184 E 51 6319 60 932 0 91 000	Custodial Supplies	5/26/2022
569	RECHS	Quill Corporation	199 E 36 6399 01 001 0 99 000	Dance Supplies	5/26/2022
570	RECHS	Quill Corporation	199 E 51 6319 00 001 0 99 000	Custodial Supplies	5/26/2022
571	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 000	5/18/22 Meals for Board Meeting	5/26/2022
572	Athletic Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 000	(SJH SB) 5/2/22 to Rockport	5/26/2022
573	Lotspeich Elementary	RISD Transportation Division	199 E 11 6494 00 103 0 11 000	5/9/22 to Lotspeich	5/26/2022
574	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/6/22 Sk8land Sr. Incentives	5/26/2022
575	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/13/22 Funtrackers Sr. Incentives	5/26/2022
576	Athletic Department	RISD Transportation Division	199 E 36 6494 BB 932 0 91 000	5/13/22 to Pleasanton	5/26/2022
577	Athletic Department	Rockport ISD	184 E 36 6412 40 932 0 91 000	(SJH SB) Tournament fees on 4/2/22	5/26/2022
578	Athletic Department	Rodriguez, James Anthony	199 E 36 6299 BB 932 0 91 000	Official for playoff game Robstown vs. Pleasanton 5/14/22	5/26/2022
579	Athletic Department	Rodriguez, James Anthony	199 E 36 6299 RP 932 0 91 000	Official for Regional Baseball Playoff game 5/19/22 Robstown vs. Calallen	5/26/2022
580	Athletic Department	Rosser, Jeffery	199 E 36 6299 BB 932 0 91 000	Official for playoff game Robstown vs. Pleasanton 5/14/22	5/26/2022

List of Bills
May 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date
581 Athletic Department	Rosser, Jeffery	199 E 36 6299 RP 932 0 91 000	Official for Regional Baseball Playoff game 5/19/22 Robstown vs. Calallen	5/26/2022
582 Athletic Department	Salinas, Monica	199 E 52 6299 BB 932 0 91 000	Security for playoff game 5/14/22 Robstown vs. Pleasanton	5/26/2022
583 Athletic Department	Salinas, Monica	199 E 52 6299 RP 932 0 91 000	Security for Regional Baseball Playoff 5/19/22 Robstown vs. Calallen	5/26/2022
584 RECHS	Sam's Club Direct	199 E 11 6499 00 001 0 11 000	STAAR Exam Luncheon	5/26/2022
585 RECHS	Sam's Club Direct	199 E 11 6499 00 001 0 11 000	Student Incentives	5/26/2022
586 Seale Jr. High	Sam's Club Direct	199 E 11 6499 00 041 0 11 000	STAAR Exam Luncheon	5/26/2022
587 Seale Jr. High	Sam's Club Direct	199 E 11 6499 00 041 0 11 000	STAAR Exam Luncheon	5/26/2022
588 Robert Driscoll Elementary	Sam's Club Direct	199 E 11 6499 00 105 0 23 000	Snacks for Sp. Ed. Students.	5/26/2022
589 RECHS	Sam's Club Direct	199 E 13 6499 01 001 0 11 000	Misc. Items for Staff Meeting	5/26/2022
590 Seale Jr. High	Sam's Club Direct	199 E 23 6499 00 041 0 99 000	Teacher Appreciation Luncheon	5/26/2022
591 Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	Parent Orientation for incoming 6 graders	5/26/2022
592 Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	TOP 10 Banquet	5/26/2022
593 Athletic Department	Schaffer, Brian A	199 E 36 6299 HB 932 0 91 000	Official for Playoff games 5/12 & 5/13 22 O'Connor vs. Mission	5/26/2022
594 RECHS	Sizzling Caesars	199 E 36 6499 00 001 0 99 000	5/23/22 Senior Walk Incentive	5/26/2022
595 RECHS	Skip Entertainment	199 E 11 6299 01 001 0 11 000	Skip Entertainment for RECHS Graduation	5/26/2022
596 Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long Distance Service for Land Line	5/26/2022
597 RECHS	Texas Industrial Vocational Association	199 E 11 6411 67 001 0 22 000	Membership (S. Gallardo)	5/26/2022
598 RECHS	Texas Industrial Vocational Association	199 E 11 6411 71 001 0 22 000	Summer Conference on 7/24-29/22 in Houston	5/26/2022
599 RECHS	Texas Industrial Vocational Association	199 E 11 6411 73 001 0 22 000	Summer Conference on 7/24-29/22 in Houston	5/26/2022
600 Band Department	Texas Music Festivals	199 E 36 6412 00 923 0 99 000	SJH Band will compete in TMF in San Antonio	5/26/2022
601 Special Ed. Department	Therapy Connections Of South Texas PLLC	199 E 31 6299 10 105 0 23 000	Consultation/Training/Observation	5/26/2022
602 Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspections	5/26/2022
603 Band Department	Trophyland, Inc	199 E 36 6399 00 925 0 99 000	Engraving of plates	5/26/2022
604 Athletic Department	Vargas, Dominic Justin	199 E 52 6299 HB 932 0 91 000	Security for game on 5/12/22 O'Connor vs Mission	5/26/2022
605 Athletic Department	Vargas, Dominic Justin	199 E 52 6299 HB 932 0 91 000	Security for game on 5/13/22 O'Connor vs Mission	5/26/2022
606 Athletic Department	Vargas, Dominic Justin	199 E 52 6299 HS 932 0 91 000	Security for Playoff Game 5/14/22 Victoria West Vs Mercedes	5/26/2022
607 Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Registration fees for superintendent to attend the Summer Leadership Conference in San Antonio on 6/15-18/22	5/26/2022
608 Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Registration fees for school board members to attend the Summer Leadership Conference in San Antonio on 6/15-18/22	5/26/2022
609 Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Registration fees for school board members to attend the Summer Leadership Conference in San Antonio on 6/15-18/22	5/26/2022
610 Athletic Department	Westfall, William A	199 E 36 6299 BB 932 0 91 000	Announcer for playoff game 5/14/22 Robstown vs. Pleasanton	5/26/2022
611 Athletic Department	Westfall, William A	199 E 36 6299 HB 932 0 91 000	Announcer for playoff game 5/12/22 O'Connor vs. Mission	5/26/2022
612 Athletic Department	Westfall, William A	199 E 36 6299 HB 932 0 91 000	Announcer for playoff game 5/13/22 O'Connor vs. Mission	5/26/2022
613 Athletic Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHSBB) 4/12/22 to Calallen	5/26/2022
614 Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	5/26/2022
615 Athletic Department	West, Jeffery R.	199 E 36 6299 RP 932 0 91 000	Official for Regional Baseball Playoff game 5/19/22 Robstown vs. Calallen	5/26/2022
			TOTAL	

List of Bills
May 2022

Check #	Amount
5257	1,900.00
5258	148.34
5258	102.96
5259	1,725.00
5260	1,214.83
5261	490.15
5262	1,061.40
5263	1,250.00
5264	102.20
5265	189.60
5266	1,403.10
5267	250.00
5268	74.00
5268	2,304.90
17795	333.50
17796	125.00
17797	2,255.00
17798	273.36
17799	2,430.00
17799	3,402.00
17799	6,804.00
17800	305.00
17801	101.95
17802	3,900.00
17802	4,500.00
17802	8,700.00
17803	500.00
17803	500.00
17803	500.00
17803	250.00
17803	250.00
17803	250.00
70724	190.40
70725	797.50
70726	768.00
70727	2,311.24
70728	63.00
70728	7.00
70729	87.10
70729	212.90

List of Bills
May 2022

Check #	Amount
70730	226.21
70731	55.85
70732	395.94
70733	210.86
70733	325.15
70733	209.99
70734	145.00
70735	1,820.28
70735	9,792.84
70736	126.40
70737	201.49
70737	201.50
70738	160.00
70738	160.00
70738	152.00
70738	105.00
70739	79,466.10
70739	2,705.50
70739	11,138.82
70740	337.18
70740	54.02
70741	441.32
70742	675.00
70742	675.00
70742	725.00
70742	675.00
70743	100.00
70744	300.00
70745	350.00
70746	50.00
70747	1,376.00
70748	250.00
70748	100.00
70749	388.14
70750	4,500.00
70751	515.04
70752	73.44
70752	73.44
70752	99.27
70752	49.99
70752	49.00
70752	40.49
70752	209.89
70752	47.06
70752	136.27
70752	133.83

List of Bills
May 2022

Check #	Amount
70752	59.96
70752	98.85
70752	37.90
70753	140.25
70753	81.25
70754	1,701.00
70754	2,614.85
70755	516.00
70755	664.60
70755	1,338.00
70756	90.00
70756	90.00
70757	100.00
70758	145.00
70759	72.00
70760	476.00
70761	5,575.55
70761	451.50
70761	179.00
70761	145.00
70761	139.00
70761	133.18
70762	1,600.00
70763	2,568.88
70764	176.41
70764	10.00
70764	90.00
70765	8,308.57
70766	257.63
70766	270.23
70766	436.26
70767	240.00
70767	180.00
70768	700.00
70769	279.60
70770	42.08
70771	145.00
70772	60.00
70773	549.25
70774	123.32
70774	246.52
70774	422.55
70775	2,000.00
70775	1,900.00
70776	100.00
70777	3,500.00
70778	272.00
70779	67.33

List of Bills
May 2022

Check #	Amount
70779	164.59
70780	98.50
70781	100.00
70782	949.50
70783	119.00
70784	846.99
70785	2,772.00
70786	78.00
70786	226.90
70787	155.00
70788	496.80
70788	191.90
70789	617.34
70790	2,205.00
70791	75.00
70792	185.40
70792	185.40
70792	130.00
70792	136.50
70792	143.00
70792	153.80
70792	61.52
70792	163.78
70793	90.00
70794	100.00
70795	2,050.00
70795	50.00
5269	535.00
5270	126.92
70796	601.68
70796	200.56
5271	439.56
5271	269.73
5272	116.19
5272	1,067.08
5273	2,080.00
5274	349.12
17804	427.34
17805	86.00
17806	86.00
17808	2,230.32
17809	5,280.00
17810	2,366.34
17811	86.00
17812	86.00

List of Bills
May 2022

Check #	Amount
17813	1,156.01
17814	219.00
17814	411.34
17814	8,086.75
17814	1,559.07
17814	11,140.05
70797	500.00
70798	855.50
70799	1,199.00
70799	1,295.00
70800	160.00
70801	180.00
70802	257.80
70803	55.85
70804	803.00
70804	4,452.67
70805	140.00
70805	299.33
70806	25.49
70806	1,195.46
70807	2,495.00
70808	208.00
70809	474.05
70809	499.12
70810	303.29
70811	970.00
70811	1,296.25
70811	655.00
70811	160.00
70812	330.38
70812	1,500.00
70813	961.64
70814	498.50
70815	120.00
70815	80.00
70816	217.82
70817	10.00
70817	70.00
70818	950.00
70819	100.00

List of Bills
May 2022

Check #	Amount
70820	632.41
70820	142.56
70820	395.29
70820	2,148.43
70821	120.00
70822	100.00
70823	214.50
70823	957.35
70823	924.70
70823	924.70
70823	924.70
70823	924.70
70823	924.75
70824	100.00
70825	388.00
70826	1,767.00
70827	471.00
70828	215.12
70828	245.12
70829	172.51
70830	627.76
70830	170.05
70831	100.00
70832	816.84
70833	330.00
70833	140.00
70833	105.00
70833	351.29
70834	125.28
70835	135.00
70836	1,983.60
70837	235.96
70838	100.00
70839	2,679.65
70839	2,679.65
70839	2,679.65
70840	96.48
70841	214.76
70842	550.90
70842	125.39
70843	75.00
70843	30.00
70843	15.00
70843	30.00
70843	42.00
70844	36.72
70844	365.02

List of Bills
May 2022

Check #	Amount
70844	73.84
70844	363.12
70844	161.84
70844	76.16
70844	148.51
70844	224.67
70844	130.56
70844	39.43
70844	58.20
70844	75.48
70844	140.08
70844	79.28
70844	93.43
70845	215.00
70846	100.00
70847	70.00
70848	186.72
70849	225.86
70849	213.43
70850	135.00
70851	367.13
70851	474.39
70851	1,679.90
70851	20.00
70851	1,422.56
70851	190.00
70851	76.46
70852	440.18
70853	5,820.00
70854	80.35
70854	220.00
70855	744.40
70856	500.00
70856	200.00
70857	825.00
70858	287.63
70858	140.00
471	3,016.37
5276	2,042.50
5277	5,369.60
5278	419.72
5279	500.00
5280	1,909.36
5281	37.92
5282	2,584.00
5283	4,267.00
5284	150.00
5284	600.00

List of Bills
May 2022

Check #	Amount
5284	700.00
17815	193.99
17816	86.00
17817	156.00
17818	7,448.23
17819	2,500.00
17820	900.00
17821	91,984.33
17822	184.46
17822	79.98
17823	302.89
17823	21.42
17823	400.00
17823	279.55
17823	293.59
70860	715.00
70860	220.00
70860	36.85
70860	770.00
70861	221.00
70862	440.89
70862	1,498.15
70863	920.15
70863	136.04
70864	8.99
70864	151.01
70865	1,400.00
70865	780.00
70866	110.40
70867	125.00
70867	125.00
70868	191.00
70869	675.00
70870	37.55
70870	37.54
70871	6,067.67
70872	1,193.72
70872	87.20
70872	17.63
70872	82.02
70872	838.33

List of Bills
May 2022

Check #	Amount
70872	162.88
70872	1,500.20
70873	293.30
70874	643.50
70874	465.58
70875	1,318.08
70875	1,405.95
70875	1,054.46
70875	527.23
70875	4,481.47
70876	170.00
70877	759.90
70878	18.89
70879	149.00
70880	1,600.00
70881	285.72
70881	545.39
70882	2,207.52
70883	18.26
70883	37.71
70883	683.50
70884	502.21
70884	749.38
70885	107.95
70886	5,000.00
70886	4,400.00
70886	57.00
70887	2,000.00
70888	14.96
70889	956.59
70889	1,349.78
70889	296.18
70890	553.95
70891	53.36
70892	104.30
70893	225.00
70893	225.00
70894	215.00
70894	215.00
70895	17.00
70895	7.00
70896	105.47
70896	84.18
70896	685.80
70896	385.00
70896	127.90
70896	18.44

List of Bills
May 2022

Check #	Amount
70896	18.45
70896	62.40
70896	294.32
70896	86.58
70897	127.59
70898	51.91
70898	231.92
70898	36.88
70898	125.86
70898	26.66
70898	130.29
70898	25.34
70898	255.00
70898	5.09
70898	5.00
70898	109.30
70898	190.03
70898	273.04
70898	190.03
70898	273.04
70898	194.12
70898	279.55
70898	194.12
70898	177.39
70898	339.79
70898	55.82
70898	55.82
70898	111.46
70898	172.10
70898	364.38
70898	11.11
70898	31.34
70898	11.84
70898	20.79
70898	87.11
70898	194.12
70898	190.03
70898	7.58
70898	8.54
70898	177.39
70898	177.39
70898	5.00
70898	173.51
70898	326.91
70898	36.04
70898	252.90
70898	54.25
70898	327.99

List of Bills
May 2022

Check #	Amount
70899	195.48
5285	17.76
5285	222.76
5285	99.68
5285	400.00
5285	72.80
5285	1,497.56
5285	166.97
5285	104.38
5285	97.03
5285	183.68
5286	605.03
5287	72.00
5288	403.75
5289	254.65
5290	534.34
5291	1,668.00
5292	1,127.50
5293	349.50
5294	257.25
17824	432.00
17825	3,437.50
17826	3,595.00
17827	798.12
17828	304.54
17829	795.00
17830	594.80
17831	16,540.00
17831	15,294.00
17832	274.08
17832	2,738.51
17833	399.96
17834	910.72
17835	767.82
70900	120.00
70901	3,348.00
70902	157.95
70903	150.00
70904	120.00
70904	420.00
70905	45.82
70905	32.30
70905	93.22

List of Bills
May 2022

Check #	Amount
70905	199.21
70905	411.76
70905	147.35
70905	405.00
70905	97.64
70905	177.28
70905	124.85
70905	245.36
70905	95.54
70905	84.28
70906	192.00
70906	318.60
70906	2,988.00
70906	2,934.86
70906	507.34
70907	5.49
70907	10.98
70907	290.97
70907	269.01
70907	109.80
70908	8.00
70908	16.00
70908	375.53
70908	384.00
70908	160.00
70909	675.00
70910	1,591.29
70911	5,187.04
70912	120.00
70912	140.00
70913	510.24
70914	493.90
70915	50.00
70915	50.00
70916	630.00
70917	120.00
70918	387.17
70919	33.90
70920	666.77
70920	666.77
70920	666.77
70920	666.77
70920	666.77
70920	666.77
70920	666.77
70920	666.77
70921	545.37
70922	154.88

List of Bills
May 2022

Check #	Amount
70922	154.87
70923	619.48
70923	929.22
70924	200.00
70925	8.64
70926	100.00
70926	140.00
70926	200.00
70926	260.00
70927	251.84
70928	245.96
70929	4.87
70929	5.75
70929	155.88
70929	45.82
70930	5,000.00
70931	800.00
70932	2,108.21
70933	223.54
70933	223.55
70934	261.15
70935	300.00
70935	1,200.00
70936	120.00
70937	50.00
70937	150.00
70938	541.67
70939	745.74
70939	117.14
70939	525.85
70940	100.00
70941	153.27
70941	6.39
70941	65.95
70941	155.72
70941	289.40
70942	175.00
70943	110.00
70943	120.00
70944	110.00

List of Bills
May 2022

Check #	Amount
70944	120.00
70945	120.00
70945	160.00
70946	401.91
70946	232.02
70946	281.06
70946	386.26
70946	110.56
70946	201.27
70946	152.68
70946	314.76
70946	220.97
70947	562.16
70948	299.60
70949	3,495.00
70950	75.10
70951	310.00
70951	295.00
70951	375.00
70952	1,106.00
70953	85.00
70954	662.95
70955	184.85
70956	120.00
70956	200.00
70956	100.00
70957	460.00
70957	2,300.00
70957	100.00
70959	75.00
70959	75.00
70959	75.00
70960	157.70
70961	2,220.00
70962	135.00

\$635,568.25