

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Check #	Amount
1	Athletics Department	Bills Sparkling City Charter Company Inc	461 E 36 6269 43 932 0 91 00C	Charter Bus for Baseball Traveling to Hidalgo 5/7/2022	5/5/2022	5257	1,900.00
2	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 00C	Concession stand Supplies	5/5/2022	5258	148.34
3	Lotspeich Elementary	HEB Food Store	865 E 36 6499 77 103 0 99 00C	Snacks	5/5/2022	5258	102.96
4	Athletics Department	Jimenez, Leticia V	461 E 36 6399 93 932 0 91 00C	Decorations for 2022 Athletic Awards	5/5/2022	5259	1,725.00
5	Athletics Department	Mira's Sportswear	865 E 36 6399 70 932 0 91 00C	Baseball's needed for remainder of the season	5/5/2022	5260	1,214.83
6	Robert Driscoll Elementary	Positive Promotions	461 E 36 6499 09 105 0 99 00C	Incentive for Teacher Appreciation	5/5/2022	5261	490.15
7	Special Ed. Department	R & R Sports	461 E 36 6499 00 933 0 99 00C	Autism Awareness Shirts	5/5/2022	5262	1,061.40
8	Athletics Department	Richard M Borchard Regional Fairgrounds	461 E 36 6269 93 932 0 91 00C	Rental for Building for 2021-2022 Athletic Awards	5/5/2022	5263	1,250.00
9	Athletics Department	RISD Cafeteria Dept.	461 E 36 6499 93 932 0 91 00C	Popcorn for concession stand	5/5/2022	5264	102.20
10	Lotspeich Elementary	S & J Bakery	461 E 36 6499 09 103 0 99 00C	5/2/22 Breakfast for Teacher Appreciation week	5/5/2022	5265	189.60
11	Library Department	Scholastic Book Fairs	865 E 36 6499 14 103 0 99 00C	Book Fair for Spring 2022	5/5/2022	5266	1,403.10
12	RECHS	Sk8land	865 E 36 6499 08 001 0 99 00C	Senior Class Incentive	5/5/2022	5267	250.00
13	Athletics Department	Trophyland, Inc	461 E 36 6399 69 932 0 91 00C	Plaques for Softball Tournament 4/23/22	5/5/2022	5268	74.00
14	Athletics Department	Trophyland, Inc	461 E 36 6499 93 932 0 91 00C	Plaques for 21-22 Awards for Athletes	5/5/2022	5268	2,304.90
15	RECHS	A & C Fire Equipment Co	282 E 11 6399 74 001 1 22 00C	Culinary Arts Annual Maintenance	5/5/2022	17795	333.50
16	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 2 99 00C	Alarm Security for all Cafeterias	5/5/2022	17796	125.00
17	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 00C	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings Services	5/5/2022	17797	2,255.00
18	Federal Program	Barnes & Noble	255 E 11 6399 00 800 2 24 00C	The Writing revolution: A guide to Advance Thinking	5/5/2022	17798	273.36
19	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 11 938 2 99 00C	Fruit & Vegetables for San Pedro	5/5/2022	17799	2,430.00
20	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 13 938 2 99 00C	Fruit & Vegetables for Lotspeich	5/5/2022	17799	3,402.00
21	Food Service Department	Corpus Christi Produce Co Inc	240 E 35 6341 15 938 2 99 00C	Fruit & Vegetables for Robert Driscoll	5/5/2022	17799	6,804.00
22	Food Service Department	Dutch Glo	240 E 35 6342 00 938 2 99 00C	Water Softeners Lease	5/5/2022	17800	305.00
23	Lotspeich Elementary	Gateway Printing & Office Supply	211 E 61 6399 00 101 2 30 00C	HP 206 A toner	5/5/2022	17801	101.95
24	Federal Program	P & C Network Technologiesz, Llc	211 E 11 6399 00 101 2 30 00C	Installation of 57 - 65" touchscreen TV's with build in windows	5/5/2022	17802	3,900.00
25	Federal Program	P & C Network Technologiesz, Llc	211 E 11 6399 00 103 2 30 00C	Installation of 57 - 65" touchscreen TV's with build in windows	5/5/2022	17802	4,500.00
26	Federal Program	P & C Network Technologiesz, Llc	211 E 11 6399 00 105 2 30 00C	Installation of 57 - 65" touchscreen TV's with build in windows	5/5/2022	17802	8,700.00
27	Federal Program	Region One Education Service Center	255 E 11 6411 00 041 2 24 00C	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (R Ybarra, C Rosenbaum)	5/5/2022	17803	500.00
28	Federal Program	Region One Education Service Center	255 E 11 6411 00 105 2 24 00C	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (A Troup, T Paredez)	5/5/2022	17803	500.00
29	Federal Program	Region One Education Service Center	255 E 11 6411 00 934 2 24 00C	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (P Garcia, R Medrano)	5/5/2022	17803	500.00
30	Federal Program	Region One Education Service Center	255 E 13 6411 00 934 2 24 00C	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (L Ceballos)	5/5/2022	17803	250.00
31	Federal Program	Region One Education Service Center	255 E 23 6411 00 041 2 24 00C	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (A Chavera)	5/5/2022	17803	250.00
32	Federal Program	Region One Education Service Center	255 E 23 6411 00 105 2 24 00C	Registration for staff members to attend STEM Conference on 2/25-26/22 in San Antonio (H Gomez)	5/5/2022	17803	250.00
33	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 00C	Trash to Landfill	5/5/2022	70724	190.40
34	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 00C	District Wide Alarm Security	5/5/2022	70725	797.50
35	Technology Department	Apple Computer Inc	199 E 53 6399 00 940 0 99 00C	Equipment for Tech. Dept.	5/5/2022	70726	768.00
36	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 00C	Cell Phone for Administrator & Directors	5/5/2022	70727	2,311.24
37	Athletics Department	Big House Burgers	199 E 36 6411 RT 932 0 91 00C	(Track) 4/29/22 to Kingsville for Regional Track Meet	5/5/2022	70728	63.00
38	Athletics Department	Big House Burgers	199 E 36 6412 RT 932 0 91 00C	(Track) 4/29/22 to Kingsville for Regional Track Meet	5/5/2022	70728	7.00
39	Athletics Department	Big House Burgers	199 E 36 6411 00 932 0 91 00C	Meals for students traveling to Area Track Meet 4/21/22 Dinner	5/5/2022	70729	87.10
40	Athletics Department	Big House Burgers	199 E 36 6412 00 932 0 91 00C	Meals for students traveling to Area Track Meet 4/21/22 Dinner	5/5/2022	70729	212.90
41	Athletics Department	Bowen Enterprises LTD c/o Dairy	184 E 36 6412 43 932 0 91 00C	(RECHSBB) 4/19/22 to Zapata	5/5/2022	70730	226.21
42	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 00C	Carpets for RECHS	5/5/2022	70731	55.85
43	Transportation Department	Buck's Wheel & Equipment	199 E 34 6319 00 931 0 99 00C	Mirror & an Overhead Compartment Door Latch for Bus 17	5/5/2022	70732	395.94
44	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 00C	Orientation & Mobility Services	5/5/2022	70733	210.86
45	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 00C	Orientation & Mobility Services	5/5/2022	70733	325.15
46	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 00C	Orientation & Mobility Services	5/5/2022	70733	209.99

47	Athletics Department	Carrillo Jr., Alex	184 E 36 6299 43 932 0 91 00C	(RECHSBB) Official on 3/15/22 against TM	5/5/2022	70734	145.00
48	Nurse Department	CDW Government	199 E 33 6399 00 927 0 99 00C	Desktop computer & Monitor	5/5/2022	70735	1,820.28
49	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 00C	Equipment for Tech. Dept.	5/5/2022	70735	9,792.84
50	Athletics Department	Champion, Leo	184 E 52 6299 43 932 0 91 00C	Security for game on 3/18/22	5/5/2022	70736	126.40
51	Athletics Department	Chick-Fil-A	184 E 36 6412 45 932 0 91 00C	(Track) 4/13/22 to Alice	5/5/2022	70737	201.49
52	Athletics Department	Chick-Fil-A	184 E 36 6412 46 932 0 91 00C	(Track) 4/13/22 to Alice	5/5/2022	70737	201.50
53	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 45 932 0 91 00C	(Track) 4/13/22 to Alice	5/5/2022	70738	160.00
54	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 46 932 0 91 00C	(Track) 4/13/22 to Alice	5/5/2022	70738	160.00
55	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 59 932 0 91 00C	(SIH BB) 4/25/22 to Beeville	5/5/2022	70738	152.00
56	Athletics Department	Cici'S Pizza Five Pts	199 E 36 6499 00 926 0 99 00C	4/26/22 End-of-Year Concert	5/5/2022	70738	105.00
57	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 00C	Light Bill	5/5/2022	70739	79,466.10
58	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 00C	Gas Bill	5/5/2022	70739	2,705.50
59	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 00C	Sewer/Garbage Bill	5/5/2022	70739	11,138.82
60	RECHS	Coca Cola Southwest Beverages	199 E 36 6499 00 001 0 99 00C	Drinks for students for Graduation	5/5/2022	70740	337.18
61	Choir Department	Coca Cola Southwest Beverages	199 E 36 6499 00 926 0 99 00C	Drinks for RECHS Choir EOY Concert	5/5/2022	70740	54.02
62	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 00C	Bus Repaired	5/5/2022	70741	441.32
63	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 00C	Psychological Services	5/5/2022	70742	675.00
64	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 00C	Psychological Testing Service	5/5/2022	70742	675.00
65	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 00C	Psychological Services	5/5/2022	70742	725.00
66	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 00C	Psychological Services	5/5/2022	70742	675.00
67	Special Ed. Department	Education Service Center	199 E 21 6411 10 933 0 23 00C	TX Dyslexia Academy 2/26/22 (P. Kwiatkowski)	5/5/2022	70743	100.00
68	Technology Department	Erica'S Unique Vinyl	199 E 53 6399 00 940 0 99 00C	Vinyl will be used for dept. signs & decals	5/5/2022	70744	300.00
69	Print Shop Department	Erica'S Unique Vinyl	752 E 11 6399 00 943 0 99 00C	Decal Material to replace torn or damaged lettering on bus requesting to order in Roll form	5/5/2022	70745	350.00
70	Athletics Department	Gallegos, Lydia	199 E 36 6299 5B 932 0 91 00C	Scorebook for playoff game 4/28/22 SGA vs Odem	5/5/2022	70746	50.00
71	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 00C	Chemicals to water to Chillers	5/5/2022	70747	1,376.00
72	Athletics Department	Gonzalez, Adolfo	199 E 36 6411 5T 932 0 91 00C	Meals for 4A Track & Field State Meet on 5/11-12/22 in Austin	5/5/2022	70748	250.00
73	Athletics Department	Gonzalez, Adolfo	199 E 36 6412 5T 932 0 91 00C	Meals for 4A Track & Field State Meet on 5/11-12/22 in Austin	5/5/2022	70748	100.00
74	Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 00C	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	70749	388.14
75	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 00C	Block hours for maintenance & repair on our servers & fiber optics.	5/5/2022	70750	4,500.00
76	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 11 6399 00 105 0 11 00C	Copy paper	5/5/2022	70751	515.04
77	Athletics Department	HEB Food Store	184 E 36 6412 45 932 0 91 00C	(Track) Fruit & Snacks for during district meet	5/5/2022	70752	73.44
78	Athletics Department	HEB Food Store	184 E 36 6412 46 932 0 91 00C	(Track) Fruit & Snacks for during district meet	5/5/2022	70752	73.44
79	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 00C	Culinary Arts Supplies	5/5/2022	70752	99.27
80	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 00C	Culinary Arts Supplies	5/5/2022	70752	49.99
81	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 00C	Culinary Arts Groceries Supplies	5/5/2022	70752	49.00
82	Crossroad Academy	HEB Food Store	199 E 11 6499 00 005 0 11 00C	Snacks for testing	5/5/2022	70752	40.49
83	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 00C	Snacks for STAAR Camp	5/5/2022	70752	209.89
84	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 00C	Professional Development	5/5/2022	70752	47.06
85	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 00C	Superintendent's Celebrations	5/5/2022	70752	136.27
86	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 00C	Snacks for superintendent celebrations/Board Meetings	5/5/2022	70752	133.83
87	Curriculum Department	HEB Food Store	199 E 41 6499 00 949 0 99 00C	Flowers	5/5/2022	70752	59.96
88	Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 00C	Snacks & refreshments.	5/5/2022	70752	98.85
89	Choir Department	HEB Food Store	199 E 61 6499 00 926 0 99 00C	Refreshments for RECHS Choir EOY Talent Show	5/5/2022	70752	37.90
90	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 00C	Roses for Softball Parents Night 3/11/22	5/5/2022	70753	140.25
91	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 00C	Roses for Baseball Parents Night 4/22/22	5/5/2022	70753	81.25
92	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 00C	Inspection of the Fire Alarm @ RECHS	5/5/2022	70754	1,701.00
93	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 00C	Inspection of the Fire Alarm System @ Ortiz	5/5/2022	70754	2,614.85
94	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	Plumbing Supplies	5/5/2022	70755	516.00
95	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	HVAC Supplies	5/5/2022	70755	664.60
96	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	HVAC Supplies	5/5/2022	70755	1,338.00
97	Athletics Department	Lemon, Shaun	184 E 36 6299 43 932 0 91 00C	(RECHSBB) Official on 4/26/22 against Alice	5/5/2022	70756	90.00
98	Athletics Department	Lemon, Shaun	184 E 36 6299 43 932 0 91 00C	(RECHSBB) Official for game on 4/22/22 against Kingsville	5/5/2022	70756	90.00
99	Athletics Department	Lugo, Juan	199 E 36 6299 5B 932 0 91 00C	Official for playoff game 4/28/22 SGA vs Odem	5/5/2022	70757	100.00

100	Athletics Department	Marroquin, Alexander	184 E 36 6299 43 932 0 91 00C	(RECHSBB) Official on 3/15/22 against TM	5/5/2022	70758	145.00
101	Band Department	Mattei Music Services	199 E 36 6399 00 925 0 99 00C	2022-2023 Jazz Music for RECHS Band	5/5/2022	70759	72.00
102	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 00C	Fiber Optic	5/5/2022	70760	476.00
103	Athletics Department	Mira's Sportwear	184 E 36 6399 44 932 0 91 00C	Softball Equipment/Uniforms	5/5/2022	70761	5,575.55
104	Athletics Department	Mira's Sportwear	184 E 36 6399 60 932 0 91 00C	Shirt for area track meet	5/5/2022	70761	451.50
105	Athletics Department	Mira's Sportwear	184 E 36 6399 60 932 0 91 00C	Hoodies needed	5/5/2022	70761	179.00
106	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 00C	Sp. Olympics Individual Trophies	5/5/2022	70761	145.00
107	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 00C	Sp. Olympics Individual Trophies	5/5/2022	70761	139.00
108	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 00C	Sp. Olympics Individual Trophies	5/5/2022	70761	133.18
109	Curriculum Department	Mooney, Nancy C	199 E 13 6291 00 949 0 99 00C	School Improvement Process Consultant	5/5/2022	70762	1,600.00
110	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 00C	TX SHARS Medicaid Admin.	5/5/2022	70763	2,568.88
111	Curriculum Department	Nolan's Original Poorboys	199 E 13 6499 27 949 0 99 00C	Inspire Academy Graduation	5/5/2022	70764	176.41
112	Athletics Department	Nolan's Original Poorboys	199 E 36 6411 RT 932 0 91 00C	(Track) 4/30/22 to Kingsville for Regional Track Meet 4/30/22	5/5/2022	70764	10.00
113	Athletics Department	Nolan's Original Poorboys	199 E 36 6412 RT 932 0 91 00C	(Track) 4/30/22 to Kingsville for Regional Track Meet 4/30/22	5/5/2022	70764	90.00
114	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 00C	Water Bill	5/5/2022	70765	8,308.57
115	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Bus Supplies	5/5/2022	70766	257.63
116	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Bus Supplies	5/5/2022	70766	270.23
117	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 00C	Vehicle Supplies	5/5/2022	70766	436.26
118	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 43 932 0 91 00C	Security for game on 4/8, 4/22, 4/23/22	5/5/2022	70767	240.00
119	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 44 932 0 91 00C	Security for game on 4/8, 4/22, 4/23/22	5/5/2022	70767	180.00
120	Technology Department	P & C Network Technologies, Llc	199 E 53 6249 00 940 0 99 00C	Installation of 2 cat6 plenum drops @ HS Go Center	5/5/2022	70768	700.00
121	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 00C	Coastal Bend Jazz Festival on 4/29/22 @ RECHS	5/5/2022	70769	279.60
122	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 00C	SJH Choir Music Filing Envelopes	5/5/2022	70770	42.08
123	Athletics Department	Perez, Edna Azucena	184 E 36 6299 40 932 0 91 00C	(SJH SB) Official for game on 3/17/22 against SGA	5/5/2022	70771	145.00
124	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 00C	Quarterly Random Drug Testing for Bus Drivers	5/5/2022	70772	60.00
125	Maintenance Department	Profire Protection, Inc	199 E 51 6249 85 936 0 99 00C	Fire Pumps Service @ RDEL, Lotspeich & San Pedro	5/5/2022	70773	549.25
126	RECHS	Quill Corporation	199 E 21 6499 01 001 0 22 00C	CATE Snacks for meetings	5/5/2022	70774	123.32
127	RECHS	Quill Corporation	199 E 31 6399 25 001 0 99 00C	Counseling Supplies	5/5/2022	70774	246.52
128	RECHS	Quill Corporation	199 E 36 6399 01 001 0 99 00C	Dance Team Supplies	5/5/2022	70774	422.55
129	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 00C	Top Ten Scholars Banquet	5/5/2022	70775	2,000.00
130	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 00C	Final payment for the Top Ten Scholars Banquet on 5/11/22	5/5/2022	70775	1,900.00
131	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 00C	4/25/22 Board meeting meals	5/5/2022	70776	100.00
132	Maintenance Department	River City Environmental Llc	199 E 51 6299 89 936 0 99 00C	Removal & Disposal of Asbestos @ Mechanic Shop	5/5/2022	70777	3,500.00
133	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 00C	Tires for Vehicle	5/5/2022	70778	272.00
134	Athletics Department	Rod & Roll's	199 E 36 6411 00 932 0 91 00C	Area Track Meet 4/21/22	5/5/2022	70779	67.33
135	Athletics Department	Rod & Roll's	199 E 36 6412 00 932 0 91 00C	Area Track Meet 4/21/22	5/5/2022	70779	164.59
136	Seale Jr. High	S & J Bakery	199 E 23 6499 00 041 0 99 00C	Snack for Meeting	5/5/2022	70780	98.50
137	Athletics Department	Salinas, Monica	199 E 52 6299 SB 932 0 91 00C	Security for playoff game 4/28/22 SGA vs Odem	5/5/2022	70781	100.00
138	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 00C	Quarter ACA Compliance	5/5/2022	70782	949.50
139	Technology Department	Skyward Inc	199 E 53 6249 00 940 0 99 00C	Crystal Reports Annual Maintenance Renewal 4/1/22-3/31/23	5/5/2022	70783	119.00
140	Band Department	Sweetwater Sound Holdings, llc	199 E 36 6399 00 925 0 99 00C	1 violin Yamaha	5/5/2022	70784	846.99
141	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 00C	Internet Service Usage	5/5/2022	70785	2,772.00
142	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00C	rental fee for the RISO Machine	5/5/2022	70786	78.00
143	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 00C	TOSHIBA RENTAL	5/5/2022	70786	226.90
144	Athletics Department	Trevino, Ricardo	184 E 36 6299 44 932 0 91 00C	(RECHSSB) Official on 3/14/22 against Uvalde	5/5/2022	70787	155.00
145	Athletics Department	Trophyland, Inc	184 E 36 6399 60 932 0 91 00C	Ribbons needed for department	5/5/2022	70788	496.80
146	Choir Department	Trophyland, Inc	199 E 36 6499 00 926 0 99 00C	EOY Awards	5/5/2022	70788	191.90
147	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 00C	Backhoe Rental to Remove Palm Trees	5/5/2022	70789	617.34
148	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 00C	Legal services for RISD	5/5/2022	70790	2,205.00
149	Athletics Department	Westfall, William A	199 E 36 6299 SB 932 0 91 00C	Announcer for playoff game 4/28/22 SGA vs Odem	5/5/2022	70791	75.00
150	Athletics Department	Whataburger	184 E 36 6412 45 932 0 91 00C	(Track) 4/13/22 to Alice	5/5/2022	70792	185.40
151	Athletics Department	Whataburger	184 E 36 6412 46 932 0 91 00C	(Track) 4/13/22 to Alice	5/5/2022	70792	185.40
152	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 00C	(SJH BB) 4/18/22 to Rockport	5/5/2022	70792	130.00
153	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 00C	(SJH BB) 4/23/22 to Hebbronville	5/5/2022	70792	136.50
154	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 00C	(SJH BB) 4/28/22 to Hebbronville	5/5/2022	70792	143.00

155	Special Ed. Department	Whataburger	199 E 11 6411 10 001 0 23 00C	4/19/22Whataburger by the Bay & Cole Park	5/5/2022	70792	153.80
156	Special Ed. Department	Whataburger	199 E 11 6412 10 001 0 23 00C	4/19/22Whataburger by the Bay & Cole Park	5/5/2022	70792	61.52
157	Band Department	Whataburger	199 E 36 6412 00 925 0 99 00C	4/21/22 (Mariachi) & 4/30/22 (Jazz Band)	5/5/2022	70792	163.78
158	Athletics Department	White, David	184 E 36 6299 43 932 0 91 00C	(RECHSBB) Official on 4/26/22 against Alice	5/5/2022	70793	90.00
159	Athletics Department	Williams, Patrick	199 E 36 6299 SB 932 0 91 00C	Official for playoff game 4/28/22 SGA vs Odem	5/5/2022	70794	100.00
160	Robert Driscoll Elementary	World Wide Imaging Supplies	199 E 11 6399 00 105 0 11 00C	Toner for classroom teachers	5/5/2022	70795	2,050.00
161	Robert Driscoll Elementary	World Wide Imaging Supplies	199 E 11 6399 00 105 0 23 00C	Toner for Special Education.	5/5/2022	70795	50.00
162	Athletics Department	Cabrera Bakery	461 E 61 6499 93 932 0 91 00C	Cupcakes for 2022 Athletic Awards	5/10/2022	5269	535.00
163	RECHS	Villalobos, Crystalyn	865 E 36 6499 19 001 0 99 00C	Reimbursement for supplies for Prom Decorations	5/10/2022	5270	126.92
164	Athletics Department	Rrhi, Inc	199 E 36 6411 ST 932 0 91 00C	Lodging for State Track Meet 5/11-12/20 in Austin	5/10/2022	70796	601.68
165	Athletics Department	Rrhi, Inc	199 E 36 6412 ST 932 0 91 00C	Lodging for State Track Meet 5/11-12/20 in Austin	5/10/2022	70796	200.56
166	Band Department	Amf Bowling Centers, Inc.	865 E 36 6412 01 925 0 99 00C	SJH Band & Choir attending Bowler on 5/19/22	5/12/2022	5271	439.56
167	Choir Department	Amf Bowling Centers, Inc.	865 E 36 6499 03 041 0 99 00C	SJH Band & Choir attending Bowler on 5/19/22	5/12/2022	5271	269.73
168	Crossroad Academy	Coca Cola Southwest Beverages	461 E 36 6499 09 005 0 99 00C	Drinking waters for SCA students	5/12/2022	5272	116.19
169	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 00C	Drinks for Concession Stand	5/12/2022	5272	1,067.08
170	RECHS	Funtrackers	865 E 36 6412 08 001 0 99 00C	Senior Incentive	5/12/2022	5273	2,080.00
171	RECHS	Sizzling Caesars	865 E 36 6412 08 001 0 99 00C	5/6/22 Sr. Meals for Trip to Sk8land	5/12/2022	5274	349.12
172	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 2 99 00C	Phones & Hot Spots for Dept.	5/12/2022	17804	427.34
173	Federal Program	Castaneda, Jeanette F	255 E 11 6411 00 934 2 24 00C	Meals on 5/16-19/22 for Lead4ward Teacher Induction Training	5/12/2022	17805	86.00
				of Trainers			
174	Federal Program	De La Garza, Amanda Renee	255 E 11 6411 00 934 2 24 00C	Meals on 5/16-19/22 for Lead4ward Teacher Induction Training	5/12/2022	17806	86.00
				of Trainers			
175	Federal Program	Grainger	244 E 11 6399 00 001 2 22 00C	Tube Bender Lever 1/4 in 5/5 in bend	5/12/2022	17808	2,230.32
176	RECHS	Jean's Restaurant Supply	282 E 11 6399 74 001 1 22 00C	Convention Oven Electric	5/12/2022	17809	5,280.00
177	Federal Program	Lakeshore Learning Materials	211 E 11 6399 00 800 2 30 00C	Instant Stem Activities Gr 4-6	5/12/2022	17810	2,366.34
178	Federal Program	Loera stringer, Cecilia	255 E 11 6411 00 934 2 24 00C	Meals on 5/16-19/22 for Lead4ward Teacher Induction Training	5/12/2022	17811	86.00
				of Trainers			
179	Federal Program	Medrano, Rachel Ann	255 E 11 6411 00 934 2 24 00C	Meals on 5/16-19/22 for Lead4ward Teacher Induction Training	5/12/2022	17812	86.00
				of Trainers			
180	Federal Program	Parth Patel Hospitality Llc	255 E 11 6411 00 934 2 24 00C	Lodging for Instructional Coaches attending Lead4ward Conf.	5/12/2022	17813	1,156.01
				on 5/16-19/22			
181	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 001 2 23 00C	Online Platform Independent Contractor's 5-Speech Language	5/12/2022	17814	219.00
				Pathologist, Supervision, Evaluations, ARD Meetings Services			
182	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 041 2 23 00C	Online Platform Independent Contractor's 5-Speech Language	5/12/2022	17814	411.34
				Pathologist, Supervision, Evaluations, ARD Meetings Services			
183	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 101 2 23 00C	Online Platform Independent Contractor's 5-Speech Language	5/12/2022	17814	8,086.75
				Pathologist, Supervision, Evaluations, ARD Meetings Services			
184	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 103 2 23 00C	Online Platform Independent Contractor's 5-Speech Language	5/12/2022	17814	1,559.07
				Pathologist, Supervision, Evaluations, ARD Meetings Services			
185	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 105 2 23 00C	Online Platform Independent Contractor's 5-Speech Language	5/12/2022	17814	11,140.05
				Pathologist, Supervision, Evaluations, ARD Meetings Services			
186	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 00C	Repair Nac Expander to Fire Alarm in Cafeterias Mechanical Room	5/12/2022	70797	500.00
187	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 00C	Hauling of RHS Trash to Landfill	5/12/2022	70798	855.50
188	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 00C	Portable Battery-powered PA System	5/12/2022	70799	1,199.00
189	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 00C	Cyber Acoustics AC-204 Headset	5/12/2022	70799	1,295.00
190	Superintendent Office	Armstrong, Jordan	199 E 52 6299 00 929 0 99 00C	RECHS Security on 4/20/22 for 4 hrs.	5/12/2022	70800	160.00
191	Band Department	Association of Texas Small School Bands	199 E 36 6412 00 925 0 99 00C	3 entry for RECHS Band OPS recording	5/12/2022	70801	180.00
192	Athletics Department	Barrera Jr, Guadalupe A	199 E 36 6299 BB 932 0 91 00C	Official on 5/6/22 Playoff Robstown vs. Hidalgo	5/12/2022	70802	257.80
193	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 00C	Carpets for RECHS	5/12/2022	70803	55.85
194	Athletics Department	BSN Sports	184 E 36 6249 31 932 0 91 00C	Recondition/Repair SJH Helmets	5/12/2022	70804	803.00
195	Athletics Department	BSN Sports	184 E 36 6399 60 932 0 91 00C	Ropes, loop bands, hexa rings, belt sets, agility poles, plyo boxes	5/12/2022	70804	4,452.67
196	Athletics Department	Butler, Michael	199 E 36 6299 SB 932 0 91 00C	Official for game on 5/6/22 Hondo vs. La Feria	5/12/2022	70805	140.00
197	Athletics Department	Butler, Michael	199 E 36 6299 SB 932 0 91 00C	Official for game on 5/7/22 Hondo vs. La Feria	5/12/2022	70805	299.33
198	San Pedro Elementary	CDW Government	199 E 11 6399 00 101 0 11 00C	Speakers	5/12/2022	70806	25.49
199	San Pedro Elementary	CDW Government	199 L 00 2110 00 000 0 00 00C	Desk top Computer & Monitor	5/12/2022	70806	1,195.46

200	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 00C	Stainless Steel Tumblers for 21.22 Teacher Appreciation	5/12/2022	70807	2,495.00
201	RECHS	Corpus Christi Museum of Science & History	199 E 36 6412 06 001 0 99 00C	5/17/22 Drama Class Fieldtrip	5/12/2022	70808	208.00
202	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	5/12/2022	70809	474.05
203	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	5/12/2022	70809	499.12
204	Robert Driscoll Elementary	Discount School Supply	199 E 11 6399 00 105 0 23 00C	Sp. Ed Supplies	5/12/2022	70810	303.29
205	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 00C	Psychological Testing/Counseling Services	5/12/2022	70811	970.00
206	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 00C	Psychological Testing/Counseling Services	5/12/2022	70811	1,296.25
207	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 00C	Psychological Testing/Counseling Services	5/12/2022	70811	655.00
208	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 00C	Psychological Testing/Counseling Services	5/12/2022	70811	160.00
209	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 22 00C	Custodial Supplies	5/12/2022	70812	330.38
210	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 00C	Custodial Supplies	5/12/2022	70812	1,500.00
211	Athletics Department	Falfurrias High School	199 E 36 6269 00 932 0 91 00C	Facility Use for Girls Basketball Playoff game on 2/15/22 against Rio Hondo	5/12/2022	70813	961.64
212	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 00C	Plumbing Supplies	5/12/2022	70814	498.50
213	Athletics Department	Flores, Martin	199 E 52 6299 BB 932 0 91 00C	Security for game on 5/6/22 Robstown vs Hidalgo	5/12/2022	70815	120.00
214	Athletics Department	Flores, Martin	199 E 52 6299 SB 932 0 91 00C	Security for game on 5/7/22 Hondo vs. La Feria	5/12/2022	70815	80.00
215	Curriculum Department	Fun Express Llc	199 E 21 6399 00 958 0 21 00C	Nonwoven Space Tote Bags with Iridescent Handles	5/12/2022	70816	217.82
216	RECHS	Gallardo, Susana J	199 E 11 6411 70 001 0 22 00C	Meals on 5/19/22 for Sr. Cosmo Incentives	5/12/2022	70817	10.00
217	RECHS	Gallardo, Susana J	199 E 11 6412 71 001 0 22 00C	Meals on 5/19/22 for Sr. Cosmo Incentives	5/12/2022	70817	70.00
218	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 00C	RECHS Security on 4/19,20,27,28,29/22 for 23.75 hrs.	5/12/2022	70818	950.00
219	Athletics Department	Garza, Roderick James	199 E 36 6299 BB 932 0 91 00C	Official on 5/6/22 Playoff Robstown vs. Hidalgo	5/12/2022	70819	100.00
220	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 00C	Students File	5/12/2022	70820	632.41
221	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 25 00C	Folders to hold information on LEP students	5/12/2022	70820	142.56
222	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 00C	Supplies for Nurse office	5/12/2022	70820	395.29
223	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 924 0 99 00C	SIH Choir Supplies	5/12/2022	70820	2,148.43
224	Athletics Department	Gonzalez, Arturo	199 E 52 6299 BB 932 0 91 00C	Security for game on 5/7/22 London vs Odem	5/12/2022	70821	120.00
225	Athletics Department	Green, Art	199 E 36 6299 BB 932 0 91 00C	Official for game on 5/7/22 London vs. Odem	5/12/2022	70822	100.00
226	Business Office	Gulf Coast Paper Co	199 E 41 6399 00 730 0 99 00C	Copy Paper	5/12/2022	70823	214.50
227	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	5/12/2022	70823	957.35
228	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	5/12/2022	70823	924.70
229	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Custodial Supplies	5/12/2022	70823	924.70
230	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	5/12/2022	70823	924.70
231	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	5/12/2022	70823	924.70
232	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	5/12/2022	70823	924.75
233	Athletics Department	Houston, Paul J	199 E 36 6299 BB 932 0 91 00C	Official for game on 5/7/22 London vs. Odem	5/12/2022	70824	100.00
234	Band Department	The Instrumentalist	199 E 36 6399 00 925 0 99 00C	Plaques for RECHS Band Students.	5/12/2022	70825	388.00
235	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 00C	Legal services for RISD	5/12/2022	70826	1,767.00
236	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 00C	Inspection of the Alarm System @ Hattie Martin	5/12/2022	70827	471.00
237	Athletics Department	Juarez, Nelson	199 E 36 6299 SB 932 0 91 00C	Official for game on 5/6/22 Hondo vs. La Feria	5/12/2022	70828	215.12
238	Athletics Department	Juarez, Nelson	199 E 36 6299 SB 932 0 91 00C	Official for game on 5/7/22 Hondo vs. La Feria	5/12/2022	70828	245.12
239	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 00C	Fee for Collections for Valorem Taxes	5/12/2022	70829	172.51
240	San Pedro Elementary	Lakeshore Learning Materials	199 E 11 6399 00 101 0 23 00C	Sp. Ed Supplies	5/12/2022	70830	627.76
241	Lotspeich Elementary	Lakeshore Learning Materials	491 E 11 6399 02 103 0 11 00C	Flex space comfy stool	5/12/2022	70830	170.05
242	Athletics Department	Martinez Jr, Enrique	199 E 36 6299 BB 932 0 91 00C	Official for game on 5/7/22 London vs. Odem	5/12/2022	70831	100.00
243	RECHS	Matera Paper Company Inc	199 E 51 6319 00 001 0 99 00C	Custodial Supplies	5/12/2022	70832	816.84
244	Band Department	Melhart Music Center	199 E 36 6249 00 923 0 99 00C	Repair Flute	5/12/2022	70833	330.00
245	Band Department	Melhart Music Center	199 E 36 6249 00 925 0 99 00C	Repair for SIH Band Instrument	5/12/2022	70833	140.00
246	Band Department	Melhart Music Center	199 E 36 6399 00 923 0 99 00C	Used mouthpieces for Clarinets	5/12/2022	70833	105.00
247	Band Department	Melhart Music Center	199 E 36 6399 00 923 0 99 00C	Clarinet mouthpieces	5/12/2022	70833	351.29
248	Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 00C	Reimbursement for In-District Travel for Dropout Prevention Officer for the month March 2022 & April 2022	5/12/2022	70834	125.28
249	Athletics Department	Morin, Ramiro	184 E 36 6299 43 932 0 91 00C	(Baseball) Official on 4/13/22 against Kingsville	5/12/2022	70835	135.00
250	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 00C	Placement of RISD student for	5/12/2022	70836	1,983.60
251	Athletics Department	Ortega, Albert	199 E 36 6299 BB 932 0 91 00C	Official on 5/6/22 Playoff Robstown vs. Hidalgo	5/12/2022	70837	235.96
252	Athletics Department	Perez Jr, Jesus	199 E 36 6299 BB 932 0 91 00C	Official on 5/6/22 Playoff Robstown vs. Hidalgo	5/12/2022	70838	100.00

253	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 00C	Fuel for School Buses	5/12/2022	70839	2,679.65
254	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 00C	Fuel for School Buses	5/12/2022	70839	2,679.65
255	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 00C	Fuel for School Buses	5/12/2022	70839	2,679.65
256	Special Ed Department	Pitney Bowes	199 E 21 6269 10 933 0 23 00C	Postage Meter Rental Agreement	5/12/2022	70840	96.48
257	San Pedro Elementary	Positive Promotions	199 E 11 6399 00 101 0 11 00C	Student certificates for the EOY	5/12/2022	70841	214.76
258	Crossroad Academy	Quill Corporation	199 E 11 6399 00 001 0 38 00C	office/classroom supplies	5/12/2022	70842	550.90
259	Business Office	Quill Corporation	199 E 41 6399 00 730 0 99 00C	24862047-Office Supplies	5/12/2022	70842	125.39
260	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 22 00C	Business Card for Admin.	5/12/2022	70843	75.00
261	San Pedro Elementary	RISD Print Shop	199 E 11 6399 00 101 0 11 00C	Music Program	5/12/2022	70843	30.00
262	San Pedro Elementary	RISD Print Shop	199 E 11 6399 00 101 0 11 00C	Kinder Graduating Programs	5/12/2022	70843	15.00
263	Robert Driscoll Elementary	RISD Print Shop	199 E 12 6399 00 105 0 11 00C	bookmarks for students	5/12/2022	70843	30.00
264	Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 00C	Return Address envelopes	5/12/2022	70843	42.00
265	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 00C	(RECHS Basketball) 2/1/22 to Calallen	5/12/2022	70844	36.72
266	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 00C	(RECHSBB)4/19/22 to Zapata	5/12/2022	70844	365.02
267	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 00C	(RECHSBB) 4/21/22 to Alice	5/12/2022	70844	73.84
268	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 00C	(RECHSSB) 4/19/22 to Zapata	5/12/2022	70844	363.12
269	Athletics Department	RISD Transportation Division	184 E 36 6494 49 932 0 91 00C	(Golf) 3/21&23/22 to Alice/Kingsville	5/12/2022	70844	161.84
270	Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 00C	(SJH BB) 4/2/22 to Kingsville	5/12/2022	70844	76.16
271	Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 00C	(SJH Bb) 4/18/22 to Rockport	5/12/2022	70844	148.51
272	Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 00C	(SJH BB) 4/23/22 to Hebbronville	5/12/2022	70844	224.67
273	Special Ed Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 00C	4/29/22 Whataburger/Cole Park	5/12/2022	70844	130.56
274	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 00C	4/29/22 Movie Inc (Senior)	5/12/2022	70844	39.43
275	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	4/21/22 to DelMar (Mariachi)	5/12/2022	70844	58.20
276	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	4/26/22 TAMUK (Mariachi)	5/12/2022	70844	75.48
277	Athletics Department	RISD Transportation Division	199 E 36 6494 00 932 0 91 00C	(Track)4/21/22 Alice	5/12/2022	70844	140.08
278	Athletics Department	RISD Transportation Division	199 E 36 6494 RT 932 0 91 00C	(Track) 4/29/22 to Kingsville	5/12/2022	70844	79.28
279	Athletics Department	RISD Transportation Division	199 E 36 6494 RT 932 0 91 00C	(Track) 4/30/22 Kingsville	5/12/2022	70844	93.43
280	Business Office	Rod & Roll's	199 E 41 6499 00 945 0 99 00C	5/6/22 Cafeterias Appreciation Day	5/12/2022	70845	215.00
281	Athletics Department	Salinas Jr, David	199 E 36 6299 BB 932 0 91 00C	Official for game on 5/7/22 London vs. Odem	5/12/2022	70846	100.00
282	Athletics Department	Salinas, Monica	199 E 52 6299 SB 932 0 91 00C	Security for game on 5/6/22 Hondo vs La Feria	5/12/2022	70847	70.00
283	San Pedro Elementary	School Specialty, Llc	199 E 11 6399 00 101 0 21 00C	Science Boards for the Science Fair.	5/12/2022	70848	186.72
284	Nurse Department	Scrubs R Us, Llc	199 E 33 6399 00 927 0 99 00C	Uniform top for event & registration for Nurses	5/12/2022	70849	225.86
285	Nurse Department	Scrubs R Us, Llc	199 E 33 6399 00 927 0 99 00C	Nurse Bags	5/12/2022	70849	213.43
286	Athletics Department	Shick, Glenn	184 E 36 6299 48 932 0 91 00C	(Baseball) Official on 4/13/22 against Kingsville	5/12/2022	70850	135.00
287	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 23 00C	Office Supplies	5/12/2022	70851	367.13
288	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 00C	General Supplies	5/12/2022	70851	474.39
289	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 00C	General Supplies	5/12/2022	70851	1,679.90
290	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 21 00C	GT general supplies	5/12/2022	70851	20.00
291	Lotspeich Elementary	Shriver Office Supply	199 E 13 6399 00 103 0 11 00C	Curriculum General supplies	5/12/2022	70851	1,422.56
292	Lotspeich Elementary	Shriver Office Supply	199 E 31 6399 00 103 0 99 00C	Counselor General Supplies	5/12/2022	70851	190.00
293	Lotspeich Elementary	Shriver Office Supply	199 E 61 6399 00 103 0 99 00C	PI supplies	5/12/2022	70851	76.46
294	Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 00C	Basketball scoreboard maintenance	5/12/2022	70852	440.18
295	Superintendent Office	Standard Chair of Gardner	199 E 41 6499 01 945 0 99 00C	Rocking chairs for the RISD retirees @ EOY	5/12/2022	70853	5,820.00
296	Athletics Department	Subway	199 E 36 6411 BB 932 0 91 00C	Bi-District Playoff traveling to Hidalgo 5/7/22	5/12/2022	70854	80.35
297	Athletics Department	Subway	199 E 36 6412 BB 932 0 91 00C	Bi-District Playoff traveling to Hidalgo 5/7/22	5/12/2022	70854	220.00
298	Athletics Department	Tennis Outlet, Inc	184 E 36 6399 48 932 0 91 00C	Supplies needed for season buckets, center straps	5/12/2022	70855	744.40
299	Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 00C	Postage for central office	5/12/2022	70856	500.00
300	Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 00C	Postage for the meter in Central	5/12/2022	70856	200.00
301	Athletics Department	Westfall, William A	184 E 36 6299 43 932 0 91 00C	Announcer for 2022 Baseball Season	5/12/2022	70857	825.00
302	Athletics Department	Wilson, Howard R	199 E 36 6299 SB 932 0 91 00C	Official for game on 5/6/22 Hondo vs. La Feria	5/12/2022	70858	287.63
303	Athletics Department	Wilson, Howard R	199 E 36 6299 SB 932 0 91 00C	Official for game on 5/7/22 Hondo vs. La Feria	5/12/2022	70858	140.00
304	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 00C	Workman Compensation	5/19/2022	471	3,016.37
305	RECHS	Get Air Corpus Christi	865 E 36 6412 08 001 0 99 00C	Senior Incentive	5/19/2022	5276	2,042.50
306	Band Department	Hawthorn Suites Arlington Dfw South	865 E 36 6412 01 925 0 99 00C	Lodging for RECHS Band. 5/31 & 6/1/22 Traveling to Dallas	5/19/2022	5277	5,369.60
307	Robert Driscoll Elementary	Positive Promotions	461 E 36 6499 09 105 0 99 00C	Teacher Appreciation	5/19/2022	5278	419.72

308	RECHS	Richard M Borchard Regional Fairgrounds	865 E 36 6269 13 001 0 99 00C	Deposit Prom 2023	5/19/2022	5279	500.00
309	Library Department	Scholastic Book Fairs	865 E 36 6499 14 101 0 99 00C	Spring 2022 Fundraiser for San Pedro	5/19/2022	5280	1,909.36
310	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 54 103 0 99 00C	Pizza for perfect attendance students	5/19/2022	5281	37.92
311	Band Department	Texas Rangers	865 E 36 6412 01 925 0 99 00C	Texas Rangers v. Rays, 5/31/22. All you can eat baseball Tickets	5/19/2022	5282	2,584.00
312	RECHS	Varsity Spirit Llc Dba Uca	865 E 36 6499 02 001 0 99 00C	Cheer Camp for Varsity Cheerleaders	5/19/2022	5283	4,267.00
313	RECHS	Wells Fargo Bank Na	865 E 36 6499 08 001 0 99 00C	Deposit Sr. Class Incentives (Sk8land)	5/19/2022	5284	150.00
314	RECHS	Wells Fargo Bank Na	865 E 36 6499 19 001 0 99 00C	Prom Back Drop	5/19/2022	5284	600.00
315	RECHS	Wells Fargo Bank Na	865 E 36 6499 19 001 0 99 00C	Prom Photo Booth	5/19/2022	5284	700.00
316	Federal Program	CDW Government	211 E 61 6399 00 105 2 30 00C	Logitech Combo Touch Backlit Keyboard Case	5/19/2022	17815	193.99
317	Federal Program	Erebia, Patricia San Juanita	255 E 11 6411 00 934 2 24 00C	Reimbursement for Meals to Texas City on 5/16-19/22 Induction	5/19/2022	17816	86.00
				Training of Trainers			
318	Food Service Department	Ferguson Enterprises Inc #116	240 E 35 6342 00 938 2 99 00C	Plumbing Supplies @ RECHS	5/19/2022	17817	156.00
319	Federal Program	K Log	244 E 11 6399 00 001 2 22 00C	36" W Galley Varisi - Table	5/19/2022	17818	7,448.23
320	Federal Program	Lead4ward, LLC	255 E 11 6411 00 934 2 24 00C	Registration for instructional coaches (R Medrano, C Loera-Stringer, P Erebia, A DeLaGarza Perry & J Castaneda) Lead4ward Teacher	5/19/2022	17819	2,500.00
				Induction on 2/17-19/22			
321	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 00C	Contracted service for the Folkloric instructor.	5/19/2022	17820	900.00
322	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 2 99 00C	SFE Nutritional Services for all Cafeterias	5/19/2022	17821	91,984.33
323	Federal Program	Wells Fargo Bank Na	211 E 21 6399 00 934 2 30 00C	Business cards	5/19/2022	17822	184.46
324	Federal Program	Wells Fargo Bank Na	211 E 61 6499 00 934 2 30 00C	An Evening with Kindness on 3/10/22 (Amazon)	5/19/2022	17822	79.98
325	Federal Program	Xerox Corporation	211 E 21 6249 00 934 0 24 00C	Copy Machine	5/19/2022	17823	302.89
326	Federal Program	Xerox Corporation	211 E 21 6249 00 934 2 30 00C	Copy Machine	5/19/2022	17823	21.42
327	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 00C	Copy Machine	5/19/2022	17823	400.00
328	Federal Program	Xerox Corporation	211 E 21 6269 00 934 2 30 00C	Copy Machine	5/19/2022	17823	279.55
329	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 2 99 00C	Copy Machine	5/19/2022	17823	293.59
330	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 00C	Physical Therapy Services	5/19/2022	70860	715.00
331	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 00C	Physical Therapy Services	5/19/2022	70860	220.00
332	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 00C	Physical Therapy Services	5/19/2022	70860	36.85
333	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 00C	Physical Therapy Services	5/19/2022	70860	770.00
334	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 23 00C	Toner for Copier	5/19/2022	70861	221.00
335	Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 00C	Cable, cable tires, wires, & other items needed for techs	5/19/2022	70862	440.89
336	Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 00C	Equipment needed for techs to use for maintenance at their assigned campuses	5/19/2022	70862	1,498.15
337	Choir Department	CDW Government	199 E 36 6399 00 924 0 99 00C	Wall TV/mount SJH Choir Office	5/19/2022	70863	920.15
338	Personnel Department	CDW Government	199 E 41 6399 00 735 0 99 00C	Cleaning cards	5/19/2022	70863	136.04
339	RECHS	Cici'S Pizza Five Pts	199 E 36 6411 00 001 0 99 00C	5/17/22 Drama Students Fieldtrip	5/19/2022	70864	8.99
340	RECHS	Cici'S Pizza Five Pts	199 E 36 6412 06 001 0 99 00C	5/17/22 Drama Students Fieldtrip	5/19/2022	70864	151.01
341	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 00C	Top Ten Hero Awards	5/19/2022	70865	1,400.00
342	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 00C	Crystal Apple Award/Classic Diamond Award	5/19/2022	70865	780.00
343	Choir Department	Coca Cola Southwest Beverages	199 E 36 6499 00 924 0 99 00C	Water, TMF Festival, 5/20/22	5/19/2022	70866	110.40
344	Athletics Department	Corpus Christi Softball Umpires Association	184 E 36 6299 44 932 0 91 00C	(RECHSSB) Officials for scrimmage on 2/8/22 against IWA & George West	5/19/2022	70867	125.00
345	Athletics Department	Corpus Christi Softball Umpires Association	184 E 36 6299 44 932 0 91 00C	(RECHSSB) Officials for scrimmage on 2/1/22 against Falfurrias & Ray	5/19/2022	70867	125.00
346	Robert Driscoll Elementary	Data Recognition Corp Dba Drc/ctb	199 E 11 6399 00 105 0 11 00C	Purchase score sheets	5/19/2022	70868	191.00
347	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 00C	Psychological Testing Services	5/19/2022	70869	675.00
348	Curriculum Department	Exxon Mobil	199 E 13 6411 00 949 0 11 00C	4/12/22 to San Marcos for 1st Annual Accountability Symposium	5/19/2022	70870	37.55
				on 4/11-12/22			
349	Curriculum Department	Exxon Mobil	199 E 31 6411 00 959 0 99 00C	4/12/22 to San Marcos for 1st Annual Accountability Symposium	5/19/2022	70870	37.54
				on 4/11-12/22			
350	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	RISD landlines	5/19/2022	70871	6,067.67
351	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 00C	Classroom Supplies	5/19/2022	70872	1,193.72
352	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 00C	Self- Stick Easel Pads,	5/19/2022	70872	87.20
353	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6499 00 105 0 11 00C	Notary Stamp for Attendance Clerk	5/19/2022	70872	17.63
354	Seale Jr. High	Gateway Printing & Office Supply	199 E 31 6499 25 041 0 99 00C	Certificates for awards	5/19/2022	70872	82.02
355	Seale Jr. High	Gateway Printing & Office Supply	199 E 36 6399 00 041 0 38 00C	AVID Supply List	5/19/2022	70872	838.33

356	Band Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 00C	Classroom Supplies	5/19/2022	70872	162.88
357	Technology Department	Gateway Printing & Office Supply	199 E 53 6399 00 940 0 99 00C	Pull dollies, shelves for equipment storage.	5/19/2022	70872	1,500.20
358	Business Office	Greatland Corporation	199 E 41 6399 00 730 0 99 00C	Blank AP Checks	5/19/2022	70873	293.30
359	Lotspeich Elementary	Gulf Coast Paper Co	199 E 11 6399 00 103 0 11 00C	2235325-Copy paper	5/19/2022	70874	643.50
360	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 11 6399 00 105 0 11 00C	Copy Paper/Colored Paper	5/19/2022	70874	465.58
361	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 00C	Occupational Therapy Services	5/19/2022	70875	1,318.08
362	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 00C	Occupational Therapy Services	5/19/2022	70875	1,405.95
363	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 00C	Occupational Therapy Services	5/19/2022	70875	1,054.46
364	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 00C	Occupational Therapy Services	5/19/2022	70875	527.23
365	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 00C	Occupational Therapy Services	5/19/2022	70875	4,481.47
366	Curriculum Department	Jimenez, Leticia V	199 E 13 6499 27 949 0 99 00C	Top Ten Scholars	5/19/2022	70876	170.00
367	Seale Jr. High	Lakeshore Learning Materials	199 E 11 6399 00 041 0 23 00C	Calculators for Special Ed Students	5/19/2022	70877	759.90
368	Band Department	Melhart Music Center	199 E 36 6399 00 926 0 99 00C	Guitar capo	5/19/2022	70878	18.89
369	Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 00C	Reimbursement for In-District Travel for Dropout Preventions Officer from 5/2-13/22	5/19/2022	70879	149.00
370	Curriculum Department	Mooney, Nancy C	199 E 13 6291 00 949 0 99 00C	School Improvement Process Consultant	5/19/2022	70880	1,600.00
371	Band Department	Pender's Music Co	199 E 36 6399 00 923 0 99 00C	Music for SJH & REHCS Bands for UIL Concert Contest	5/19/2022	70881	285.72
372	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 00C	All-State Music	5/19/2022	70881	545.39
373	Robert Driscoll Elementary	Peoples Education, Inc	199 E 11 6399 00 105 0 11 00C	Reading workbooks for 4th & 5th grade.	5/19/2022	70882	2,207.52
374	Seale Jr. High	Positive Promotions	199 E 13 6499 01 041 0 11 00C	Teacher bags	5/19/2022	70883	18.26
375	Seale Jr. High	Positive Promotions	199 E 23 6399 00 041 0 99 00C	Teacher bags	5/19/2022	70883	37.71
376	Seale Jr. High	Positive Promotions	199 E 23 6499 00 041 0 99 00C	Teacher bags	5/19/2022	70883	683.50
377	Technology Department	Quill Corporation	199 E 51 6319 00 940 0 99 00C	Custodial Supplies	5/19/2022	70884	502.21
378	Technology Department	Quill Corporation	199 E 53 6399 00 940 0 99 00C	Office Supplies	5/19/2022	70884	749.38
379	RECHS	R & R Sports	199 E 21 6499 01 001 0 22 00C	CATE Shirts for Staff Conference	5/19/2022	70885	107.95
380	Federal Program	RCI Technologies, Inc	199 E 41 6299 00 957 0 99 00C	(Records) Retention processing fee of inactive record	5/19/2022	70886	5,000.00
381	Federal Program	RCI Technologies, Inc	199 E 41 6299 00 957 0 99 00C	(Records) Retention processing fee of inactive records	5/19/2022	70886	4,400.00
382	Federal Program	RCI Technologies, Inc	199 E 41 6299 00 957 0 99 00C	Record boxes to destroy	5/19/2022	70886	57.00
383	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 00C	EOY Breakfast	5/19/2022	70887	2,000.00
384	Band Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 00C	4/19/22 Elementary SJH Recruiting Trip	5/19/2022	70888	14.96
385	San Pedro Elementary	School Specialty, Llc	199 E 11 6399 00 101 0 11 00C	Project Kraft Rolls	5/19/2022	70889	956.59
386	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 11 00C	Classroom Supplies/Office	5/19/2022	70889	1,349.78
387	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 23 00C	Supplies for Sp. Ed Dept.	5/19/2022	70889	296.18
388	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 25 00C	Bilingual General supplies	5/19/2022	70890	553.95
389	Special Ed. Department	Silguero, Elizabeth	199 E 11 6411 10 041 0 23 00C	Reimbursement for Travel to JJAEP for STAAR Testing on 5/16-17/22	5/19/2022	70891	53.36
390	Seale Jr. High	Sizzling Caesars	199 E 11 6499 00 041 0 11 00C	Pizzas for students during tutoring	5/19/2022	70892	104.30
391	Personnel Department	TASB, Inc	199 E 41 6411 02 735 0 99 00C	Managing State & Federal Leave (T Ledesma)	5/19/2022	70893	225.00
392	Personnel Department	TASB, Inc	199 E 41 6411 02 735 0 99 00C	Get a Grip on the (FMLA) (T Ledesma)	5/19/2022	70893	225.00
393	Choir Department	Texas Choral Directors Association	199 E 36 6411 00 924 0 99 00C	Membership & Convention fees-G Ledesma	5/19/2022	70894	215.00
394	Choir Department	Texas Choral Directors Association	199 E 36 6411 00 926 0 99 00C	Membership & Convention fees-M. Peppard	5/19/2022	70894	215.00
395	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 00C	backgrounds	5/19/2022	70895	17.00
396	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 00C	backgrounds	5/19/2022	70895	7.00
397	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 00C	Top Ten Scholars	5/19/2022	70896	105.47
398	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 00C	National Assistant Principals Week	5/19/2022	70896	84.18
399	RECHS	Wells Fargo Bank Na	199 E 36 6399 00 001 0 99 00C	NHS Seals & Stoles	5/19/2022	70896	685.80
400	RECHS	Wells Fargo Bank Na	199 E 36 6495 00 001 0 99 00C	NHS Membership Fees	5/19/2022	70896	385.00
401	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 00C	Zoom Meeting	5/19/2022	70896	127.90
402	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 00C	Business Card for Superintendent	5/19/2022	70896	18.44
403	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 00C	Business Card for Superintendent	5/19/2022	70896	18.45
404	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 00C	Snacks for Parade	5/19/2022	70896	62.40
405	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 00C	Snacks for Parade	5/19/2022	70896	294.32
406	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 00C	HULU services for Superintendent, M & O Director	5/19/2022	70896	86.58
407	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 00C	Copy Machine	5/19/2022	70897	127.59
408	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 00C	Copy Machine	5/19/2022	70898	51.91
409	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 00C	Copy Machine	5/19/2022	70898	231.92

410	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 00C	Copy Machine	5/19/2022	70898	36.88
411	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 00C	Copy Machine	5/19/2022	70898	125.86
412	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 00C	Copy Machine	5/19/2022	70898	26.66
413	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	5/19/2022	70898	130.29
414	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	5/19/2022	70898	25.34
415	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	5/19/2022	70898	255.00
416	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 00C	Copy Machine	5/19/2022	70898	5.09
417	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 00C	Copy Machine	5/19/2022	70898	5.00
418	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 105 0 23 00C	Copy Machine	5/19/2022	70898	109.30
419	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 00C	Copy Machine	5/19/2022	70898	190.03
420	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 00C	Copy Machine	5/19/2022	70898	273.04
421	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 00C	Copy Machine	5/19/2022	70898	190.03
422	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	5/19/2022	70898	273.04
423	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	5/19/2022	70898	194.12
424	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	5/19/2022	70898	279.55
425	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 00C	Copy Machine	5/19/2022	70898	194.12
426	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	5/19/2022	70898	177.39
427	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	5/19/2022	70898	339.79
428	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 00C	Copy Machine	5/19/2022	70898	55.82
429	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 00C	Copy Machine	5/19/2022	70898	55.82
430	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 105 0 23 00C	Copy Machine	5/19/2022	70898	111.46
431	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 00C	Copy Machine	5/19/2022	70898	172.10
432	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 00C	Copy Machine	5/19/2022	70898	364.38
433	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	5/19/2022	70898	11.11
434	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	5/19/2022	70898	31.34
435	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	5/19/2022	70898	11.84
436	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 00C	Copy Machine	5/19/2022	70898	20.79
437	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 00C	Copy Machine	5/19/2022	70898	87.11
438	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 00C	Copy Machine	5/19/2022	70898	194.12
439	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 00C	Copy Machine	5/19/2022	70898	190.03
440	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 00C	Copy Machine	5/19/2022	70898	7.58
441	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 00C	Copy Machine	5/19/2022	70898	8.54
442	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 00C	Copy Machine	5/19/2022	70898	177.39
443	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 00C	Copy Machine	5/19/2022	70898	177.39
444	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 00C	Copy Machine	5/19/2022	70898	5.00
445	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 00C	Copy Machine	5/19/2022	70898	173.51
446	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 00C	Copy Machine	5/19/2022	70898	326.91
447	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 00C	Copy Machine	5/19/2022	70898	36.04
448	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 00C	Copy Machine	5/19/2022	70898	252.90
449	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 00C	Copy Machine	5/19/2022	70898	54.25
450	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 00C	Copy Machine	5/19/2022	70898	327.99
451	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 00C	Water for Meeting	5/19/2022	70899	195.48
452	Athletic Department	Capital One, N.A.	461 E 36 6399 70 932 0 91 00C	Nets for baseball practice	5/26/2022	5285	17.76
453	Special Ed. Department	Capital One, N.A.	461 E 36 6499 00 933 0 99 00C	Kites for Autism Awareness (Sky is the Limit Event)	5/26/2022	5285	222.76
454	San Pedro Elementary	Capital One, N.A.	461 E 36 6499 09 101 0 99 00C	Incentives for Teacher Appreciation	5/26/2022	5285	99.68
455	Lotspeich Elementary	Capital One, N.A.	461 E 36 6499 09 103 0 99 00C	Incentives for Teacher Appreciation	5/26/2022	5285	400.00
456	Band Department	Capital One, N.A.	865 E 36 6399 01 925 0 99 00C	Cookies for Spring Concert on 5/18/22	5/26/2022	5285	72.80
457	RECHS	Capital One, N.A.	865 E 36 6499 08 001 0 99 00C	Sr. Incentive for Graduation Operation	5/26/2022	5285	1,497.56
458	Library Department	Capital One, N.A.	865 E 36 6499 14 105 0 99 00C	Prizes for beanstack 5th 6 weeks challenge	5/26/2022	5285	166.97
459	Lotspeich Elementary	Capital One, N.A.	865 E 36 6499 30 103 0 99 00C	Kinder Graduation Supplies	5/26/2022	5285	104.38
460	Lotspeich Elementary	Capital One, N.A.	865 E 36 6499 30 103 0 99 00C	Kinder Graduation Supplies	5/26/2022	5285	97.03
461	Lotspeich Elementary	Capital One, N.A.	865 E 36 6499 54 103 0 99 00C	Incentives for Perfect Attendance	5/26/2022	5285	183.68
462	Athletic Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 00C	Drinks needed for concession Stand	5/26/2022	5286	605.03
463	Band Department	Lopez Handy Stop	865 E 36 6412 01 925 0 99 00C	Breakfast tacos on 5/20/22 SJH Band To San Antonio	5/26/2022	5287	72.00
464	Robert Driscoll Elementary	Mira's Sportwear	865 E 36 6499 66 105 0 99 00C	T- Shirts for District Little Picker Relays	5/26/2022	5288	403.75

465	Band Department	Nolan's Original Poorboys	865 E 36 6412 01 925 0 99 00C	RECHS 2022 Band Seniors for Recognition Banquete 5/19/22	5/26/2022	5289	254.65
466	Athletic Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 00C	Concession Stand Items	5/26/2022	5290	534.34
467	Band Department	Texas Music Festivals	865 E 36 6412 01 925 0 99 00C	Entrance tickets to Fiesta Texas for 5/20/22 SJH Band	5/26/2022	5291	1,668.00
468	RECHS	The Inflatable Zoo, Inc	865 E 36 6269 08 001 0 99 00C	5/28/22 Senior Night	5/26/2022	5292	1,127.50
469	Athletic Department	Trophyland, Inc	461 E 36 6499 93 932 0 91 00C	Medals for SJH end of year recognitions	5/26/2022	5293	349.50
470	Athletic Department	Whataburger	865 E 36 6412 70 932 0 91 00C	Pre game meals for Baseball Playoff on 5/13/22	5/26/2022	5294	257.25
471	Food Service Department	A's Pest Control	240 E 35 6342 00 938 2 99 00C	Pest Control for all Cafeteria	5/26/2022	17824	432.00
472	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 00C	Diagnostician Student testing/Elevations/ARD testing/Elevations/ARD	5/26/2022	17825	3,437.50
				Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings			
473	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 00C	Hotspots for the district	5/26/2022	17826	3,595.00
474	Federal Program	Barnes & Noble	211 E 61 6399 00 934 2 30 00C	I am books Social Emotional Peace & Human Edition for Parent & Family Engagement Event Book Festival on 4/20/22	5/26/2022	17827	798.12
475	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 2 30 00C	Miscellaneous items for the PFE Family & Community Parent Meeting	5/26/2022	17828	304.54
476	Federal Program	Education Service Center	211 E 21 6239 00 934 2 24 00C	State & Federal programs Support Coop.	5/26/2022	17829	795.00
477	Federal Program	Gopher	289 E 11 6399 00 103 0 30 00C	Jump Ropes for Elementary PE Classes	5/26/2022	17830	594.80
478	Band Department	Melhart Music Center	282 E 11 6399 BI 925 1 11 00C	4 YHR-668II Yamaha French Horn	5/26/2022	17831	16,540.00
479	Band Department	Melhart Music Center	282 E 11 6399 BI 925 1 11 00C	Yamaha Xeno Trombones	5/26/2022	17831	15,294.00
480	Federal Program	Quill Corporation	211 E 61 6399 00 101 2 30 00C	PI Supplies	5/26/2022	17832	274.08
481	Federal Program	Quill Corporation	289 E 11 6399 00 800 2 24 00C	Classroom/Office Supplies	5/26/2022	17832	2,738.51
482	Federal Program	Sam's Club Direct	211 E 61 6499 00 934 2 30 00C	Snacks for PFE family & Community Parent Meetings & activities	5/26/2022	17833	399.96
483	Federal Program	Scholastic Inc	211 E 61 6399 00 934 2 30 00C	K-12 Reading books for PFE events & parent meetings (Bullying)	5/26/2022	17834	910.72
484	Federal Program	School Specialty, Llc	211 E 61 6399 00 103 2 30 00C	PI Supplies	5/26/2022	17835	767.82
485	Athletic Department	Alvarez, Aaron	199 E 36 6299 RP 932 0 91 00C	Official for Regional Baseball Playoff game 5/19/22 Robstown vs. Calallen	5/26/2022	70900	120.00
486	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 00C	Installation of Double Glass Doors @ RECHS	5/26/2022	70901	3,348.00
487	Crossroad Academy	Balfour	199 E 11 6499 00 005 0 11 00C	SCA Diplomas	5/26/2022	70902	157.95
488	Band Department	Bogan, Donna G	199 E 36 6291 00 923 0 99 00C	Assist with Seale Oboe Student	5/26/2022	70903	150.00
489	Band Department	Cabrera Jr, Charles	199 E 36 6411 UI 925 0 99 00C	Meals on 5/29-30/22 for Texas State Solo & Ensemble Contest in Austin	5/26/2022	70904	120.00
490	Band Department	Cabrera Jr, Charles	199 E 36 6412 UI 925 0 99 00C	Meals on 5/29-30/22 for Texas State Solo & Ensemble Contest in Austin	5/26/2022	70904	420.00
491	Athletic Department	Capital One, N.A.	184 E 36 6412 43 932 0 91 00C	Hydration items Playoff	5/26/2022	70905	45.82
492	Athletic Department	Capital One, N.A.	184 E 36 6412 43 932 0 91 00C	Hydration items for Playoff	5/26/2022	70905	32.30
493	Seale Jr. High	Capital One, N.A.	199 E 11 6399 00 041 0 11 00C	Science experiment with vaping	5/26/2022	70905	93.22
494	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 00C	Student Awards Ceremonies	5/26/2022	70905	199.21
495	Seale Jr. High	Capital One, N.A.	199 E 11 6499 00 041 0 11 00C	EOY Celebrations Student & Staff	5/26/2022	70905	411.76
496	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 00C	Decoration for 500 Readers Club Celebrations	5/26/2022	70905	147.35
497	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 00C	Snacks for Staff Development	5/26/2022	70905	405.00
498	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 00C	Snacks for Staff Development	5/26/2022	70905	97.64
499	Special Ed. Department	Capital One, N.A.	199 E 21 6499 10 933 0 23 00C	Refreshment/Supplies for Meetings/Training	5/26/2022	70905	177.28
500	Seale Jr. High	Capital One, N.A.	199 E 23 6499 00 041 0 99 00C	Teacher Appreciation	5/26/2022	70905	124.85
501	Seale Jr. High	Capital One, N.A.	199 E 31 6499 25 041 0 99 00C	Celebration for students with Honor Roll	5/26/2022	70905	245.36
502	Seale Jr. High	Capital One, N.A.	199 E 61 6499 00 041 0 99 00C	Student & Parent Orientation meeting	5/26/2022	70905	95.54
503	Seale Jr. High	Capital One, N.A.	199 E 61 6499 00 041 0 99 00C	Top 10 Band Banquet	5/26/2022	70905	84.28
504	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 11 00C	Epson Lamp	5/26/2022	70906	192.00
505	Seale Jr. High	CDW Government	199 E 11 6399 00 041 0 11 00C	Speakers	5/26/2022	70906	318.60
506	RECHS	CDW Government	199 E 11 6399 01 001 0 21 00C	TI NSPIRES Calculators	5/26/2022	70906	2,988.00
507	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 00C	Equipment for Technology Dept.	5/26/2022	70906	2,934.86
508	Technology Department	CDW Government	199 E 53 6399 00 940 0 99 00C	Scanner for Technology Dept.	5/26/2022	70906	507.34
509	Choir Department	Db Jason'S Deli	199 E 36 6411 00 924 0 99 00C	SJH Choir Students/Sponsors,	5/26/2022	70907	5.49
510	Choir Department	Db Jason'S Deli	199 E 36 6411 00 926 0 99 00C	RECHS Choir, 5/20/22 TMF Festival, 5/20/22 San Antonio	5/26/2022	70907	10.98
511	Band Department	Db Jason'S Deli	199 E 36 6412 00 923 0 99 00C	Box lunch for 5/20/22 SJH Band Trip	5/26/2022	70907	290.97
512	Choir Department	Db Jason'S Deli	199 E 36 6412 00 924 0 99 00C	SJH Choir Students/Sponsors, TMF Festival, 5/20/22 San Antonio	5/26/2022	70907	269.01
513	Choir Department	Db Jason'S Deli	199 E 36 6412 00 926 0 99 00C	RECHS Choir, 5/20/22 TMF Festival, 5/20/22 San Antonio	5/26/2022	70907	109.80
514	Choir Department	Dezavala Pizza, Inc.	199 E 36 6411 00 924 0 99 00C	Pizzas for TMF Festival, 5/20/22 San Antonio, SJH Choir	5/26/2022	70908	8.00

515	Choir Department	Dezavala Pizza, Inc.	199 E 36 6411 00 926 0 99 00C	TMF Festival, 5/20/22 San Antonio, RECHS Choir	5/26/2022	70908	16.00
516	Band Department	Dezavala Pizza, Inc.	199 E 36 6412 00 923 0 99 00C	Pizzas for SJH Band 5.20.22 trip	5/26/2022	70908	375.53
517	Choir Department	Dezavala Pizza, Inc.	199 E 36 6412 00 924 0 99 00C	Pizzas for TMF Festival, 5/20/22 San Antonio, SJH Choir	5/26/2022	70908	384.00
518	Choir Department	Dezavala Pizza, Inc.	199 E 36 6412 00 926 0 99 00C	TMF Festival, 5/20/22 San Antonio, RECHS Choir	5/26/2022	70908	160.00
519	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 00C	Psychological Testing Services	5/26/2022	70909	675.00
520	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 943 0 99 00C	Paper needed for Graduation Programs	5/26/2022	70910	1,591.29
521	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 00C	50G Electric Water Heater for RDEL	5/26/2022	70911	5,187.04
522	Athletic Department	Flores, Martin	199 E 52 6299 BB 932 0 91 00C	Security for playoff game 5/14/22 Robstown vs. Pleasanton	5/26/2022	70912	120.00
523	Athletic Department	Flores, Martin	199 E 52 6299 RP 932 0 91 00C	Security for Regional Baseball Playoff 5/19/22 Robstown vs. Calallen	5/26/2022	70912	140.00
524	Athletic Department	Flores, Rolando	199 E 36 6299 HS 932 0 91 00C	Official for Playoff games 5/13 & 5/14 2022 Victoria West vs. Mercedes	5/26/2022	70913	510.24
525	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 00C	RISD District Land Line	5/26/2022	70914	493.90
526	Athletic Department	Gallegos, Lydia	199 E 36 6299 BB 932 0 91 00C	Usher for upcoming Baseball Playoff 5/6/22 Robstown vs. Hidalgo	5/26/2022	70915	50.00
527	Athletic Department	Gallegos, Lydia	199 E 36 6299 HS 932 0 91 00C	Scoreboard operator for Softball Playoff 5/14/22 Victoria West vs. Mercedes	5/26/2022	70915	50.00
528	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 00C	RECHS Security on 5/3,6,11,13/22 for 15.75 hrs.	5/26/2022	70916	630.00
529	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 HS 932 0 91 00C	Security for Playoff Game 5/13/22 Victoria West vs. Mercedes	5/26/2022	70917	120.00
530	Athletic Department	Garza, Michael	199 E 36 6299 HB 932 0 91 00C	Official for Playoff games 5/12-13/22 O'Connor vs. Mission	5/26/2022	70918	387.17
531	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 00C	Notary Book & Stamp	5/26/2022	70919	33.90
532	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	5/26/2022	70920	666.77
533	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies	5/26/2022	70920	666.77
534	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	5/26/2022	70920	666.77
535	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Custodial Supplies	5/26/2022	70920	666.77
536	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	5/26/2022	70920	666.77
537	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	5/26/2022	70920	666.77
538	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	5/26/2022	70920	666.77
539	Athletic Department	Hermes, Todd	199 E 36 6299 HB 932 0 91 00C	Official for Playoff games 5/12 & 5/13 2022 O'Connor vs. Mission	5/26/2022	70921	545.37
540	Choir Department	Holiday Inn Austin Midtown	199 E 36 6411 00 926 0 99 00C	Lodging for TSSEC, 5/29-30/22, Pflugerville	5/26/2022	70922	154.88
541	Choir Department	Holiday Inn Austin Midtown	199 E 36 6412 00 924 0 99 00C	Lodging for TSSEC, 5/29-30/22, Pflugerville	5/26/2022	70922	154.87
542	Band Department	Holiday Inn Austin Midtown	199 E 36 6411 UI 925 0 99 00C	Lodging for RECHS Band Students Attending the TSSEC UIL State contest on 5/29-30/22	5/26/2022	70923	619.48
543	Band Department	Holiday Inn Austin Midtown	199 E 36 6412 UI 925 0 99 00C	Lodging for RECHS Band Students Attending the TSSEC UIL State contest on 5/29-30/22	5/26/2022	70923	929.22
544	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 00C	Clinic the RECHS Front Ensemble	5/26/2022	70924	200.00
545	RECHS	Lopez, Beatrice G	199 E 11 6411 74 001 0 22 00C	Reimbursement for mileage on 5/19/22 for Career Preparation I Class Employer Visits	5/26/2022	70925	8.64
546	Athletic Department	Los Altos De Jalisco	199 E 36 6411 RP 932 0 91 00C	5/20/22 to Calallen for Regional Baseball Playoff Robstown vs. Calallen	5/26/2022	70926	100.00
547	Athletic Department	Los Altos De Jalisco	199 E 36 6411 RP 932 0 91 00C	5/21/22 to Cabaniss- for Regional Baseball Playoff Robstown vs. Calallen	5/26/2022	70926	140.00
548	Athletic Department	Los Altos De Jalisco	199 E 36 6412 RP 932 0 91 00C	5/20/22 to Calallen for Regional Baseball Playoff Robstown vs Calallen	5/26/2022	70926	200.00
549	Athletic Department	Los Altos De Jalisco	199 E 36 6412 RP 932 0 91 00C	5/21/22 to Cabaniss- for Regional Baseball Playoff Robstown vs. Calallen	5/26/2022	70926	260.00
550	Athletic Department	Marquardt, Charles	199 E 36 6299 BB 932 0 91 00C	Official for playoff game Robstown vs. Pleasanton 5/14/22	5/26/2022	70927	251.84
551	Athletic Department	Martinez, Luis C	199 E 36 6299 BB 932 0 91 00C	Official for playoff game Robstown vs. Pleasanton 5/14/22	5/26/2022	70928	245.96
552	Choir Department	McDonalds	199 E 36 6411 00 924 0 99 00C	Breakfast meals, TMF Festival, 5/20/22 San Antonio	5/26/2022	70929	4.87
553	Choir Department	McDonalds	199 E 36 6411 00 926 0 99 00C	RECHS Choir 5/20/55 TMF Festival, San Antonio	5/26/2022	70929	5.75
554	Choir Department	McDonalds	199 E 36 6412 00 924 0 99 00C	Breakfast meals, TMF Festival, 5/20/22 San Antonio	5/26/2022	70929	155.88
555	Choir Department	McDonalds	199 E 36 6412 00 926 0 99 00C	RECHS Choir 5/20/55 TMF Festival, San Antonio	5/26/2022	70929	45.82
556	Band Department	Melhart Music Center	199 E 11 6399 00 923 0 11 00C	Used Band Instruments for SJH Band	5/26/2022	70930	5,000.00
557	Curriculum Department	Mooney, Nancy C	199 E 13 6291 00 949 0 99 00C	School Improvement Process Consultant	5/26/2022	70931	800.00
558	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 00C	TX SHARS Medicaid Admin.	5/26/2022	70932	2,108.21
559	Maintenance Department	Nextel	199 E 51 6256 00 931 0 99 00C	Bus Drivers Radios	5/26/2022	70933	223.54
560	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 00C	Bus Drivers Radios	5/26/2022	70933	223.55
561	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Bus Supplies	5/26/2022	70934	261.15
562	Band Department	Odem-Edroy ISD	199 E 36 6399 00 923 0 99 00C	1 used prop for RECHS Marching Band	5/26/2022	70935	300.00
563	Band Department	Odem-Edroy ISD	199 E 36 6399 00 925 0 99 00C	1 used prop for RECHS Marching Band	5/26/2022	70935	1,200.00

564	Athletic Department	Olveda, Michael Anthony	199 E 52 6299 RP 932 0 91 00C	Security for Regional Baseball Playoff 5/19/22 Robstown vs. Calallen	5/26/2022	70936	120.00
565	Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 00C	Meals on 5/29-30/22 for Texas State Solo & Ensemble Contest in Pflugerville	5/26/2022	70937	50.00
566	Choir Department	Peppard, Mark E	199 E 36 6412 00 926 0 99 00C	Meals on 5/29-30/22 for Texas State Solo & Ensemble Contest in Pflugerville	5/26/2022	70937	150.00
567	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 00C	965404131284-Paint Supplies	5/26/2022	70938	541.67
568	Athletic Department	Quill Corporation	184 E 51 6319 60 932 0 91 00C	Custodial Supplies	5/26/2022	70939	745.74
569	RECHS	Quill Corporation	199 E 36 6399 01 001 0 99 00C	Dance Supplies	5/26/2022	70939	117.14
570	RECHS	Quill Corporation	199 E 51 6319 00 001 0 99 00C	Custodial Supplies	5/26/2022	70939	525.85
571	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 00C	5/18/22 Meals for Board Meeting	5/26/2022	70940	100.00
572	Athletic Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 00C	(SJH SB) 5/2/22 to Rockport	5/26/2022	70941	153.27
573	Lotspeich Elementary	RISD Transportation Division	199 E 11 6494 00 103 0 11 00C	5/9/22 to Lotspeich	5/26/2022	70941	6.39
574	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 00C	5/6/22 Sk8land Sr. Incentives	5/26/2022	70941	65.95
575	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 00C	5/13/22 Funtrackers Sr. Incentives	5/26/2022	70941	155.72
576	Athletic Department	RISD Transportation Division	199 E 36 6494 BB 932 0 91 00C	5/13/22 to Pleasanton	5/26/2022	70941	289.40
577	Athletic Department	Rockport ISD	184 E 36 6412 40 932 0 91 00C	(SJH SB) Tournament fees on 4/2/22	5/26/2022	70942	175.00
578	Athletic Department	Rodriguez, James Anthony	199 E 36 6299 BB 932 0 91 00C	Official for playoff game Robstown vs. Pleasanton 5/14/22	5/26/2022	70943	110.00
579	Athletic Department	Rodriguez, James Anthony	199 E 36 6299 RP 932 0 91 00C	Official for Regional Baseball Playoff game 5/19/22 Robstown vs. Calallen	5/26/2022	70943	120.00
580	Athletic Department	Rosser, Jeffery	199 E 36 6299 BB 932 0 91 00C	Official for playoff game Robstown vs. Pleasanton 5/14/22	5/26/2022	70944	110.00
581	Athletic Department	Rosser, Jeffery	199 E 36 6299 RP 932 0 91 00C	Official for Regional Baseball Playoff game 5/19/22 Robstown vs. Calallen	5/26/2022	70944	120.00
582	Athletic Department	Salinas, Monica	199 E 52 6299 BB 932 0 91 00C	Security for playoff game 5/14/22 Robstown vs. Pleasanton	5/26/2022	70945	120.00
583	Athletic Department	Salinas, Monica	199 E 52 6299 RP 932 0 91 00C	Security for Regional Baseball Playoff 5/19/22 Robstown vs. Calallen	5/26/2022	70945	160.00
584	RECHS	Sam's Club Direct	199 E 11 6499 00 001 0 11 00C	STAAR Exam Luncheon	5/26/2022	70946	401.91
585	RECHS	Sam's Club Direct	199 E 11 6499 00 001 0 11 00C	Student Incentives	5/26/2022	70946	232.02
586	Seale Jr. High	Sam's Club Direct	199 E 11 6499 00 041 0 11 00C	STAAR Exam Luncheon	5/26/2022	70946	281.06
587	Seale Jr. High	Sam's Club Direct	199 E 11 6499 00 041 0 11 00C	STAAR Exam Luncheon	5/26/2022	70946	386.26
588	Robert Driscoll Elementary	Sam's Club Direct	199 E 11 6499 00 105 0 23 00C	Snacks for Sp. Ed. Students.	5/26/2022	70946	110.56
589	RECHS	Sam's Club Direct	199 E 13 6499 01 001 0 11 00C	Misc. Items for Staff Meeting	5/26/2022	70946	201.27
590	Seale Jr. High	Sam's Club Direct	199 E 23 6499 00 041 0 99 00C	Teacher Appreciation Luncheon	5/26/2022	70946	152.68
591	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 00C	Parent Orientation for incoming 6 graders	5/26/2022	70946	314.76
592	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 00C	TOP 10 Banquet	5/26/2022	70946	220.97
593	Athletic Department	Schaffer, Brian A	199 E 36 6299 HB 932 0 91 00C	Official for Playoff games 5/12 & 5/13 22 O'Connor vs. Mission	5/26/2022	70947	562.16
594	RECHS	Sizzling Caesars	199 E 36 6499 00 001 0 99 00C	5/23/22 Senior Walk Incentive	5/26/2022	70948	299.60
595	RECHS	Skip Entertainment	199 E 11 6299 01 001 0 11 00C	Skip Entertainment for RECHS Graduation	5/26/2022	70949	3,495.00
596	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 00C	Long Distance Service for Land Line	5/26/2022	70950	75.10
597	RECHS	Texas Industrial Vocational Association	199 E 11 6411 67 001 0 22 00C	Membership (S. Gallardo)	5/26/2022	70951	310.00
598	RECHS	Texas Industrial Vocational Association	199 E 11 6411 71 001 0 22 00C	Summer Conference on 7/24-29/22 in Houston	5/26/2022	70951	295.00
599	RECHS	Texas Industrial Vocational Association	199 E 11 6411 73 001 0 22 00C	Summer Conference on 7/24-29/22 in Houston	5/26/2022	70951	375.00
600	Band Department	Texas Music Festivals	199 E 36 6412 00 923 0 99 00C	SJH Band will compete in TMF in San Antonio	5/26/2022	70952	1,106.00
601	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 31 6299 10 105 0 23 00C	Consultation/Training/Observation	5/26/2022	70953	85.00
602	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 00C	Elevator Inspections	5/26/2022	70954	662.95
603	Band Department	Trophyland, Inc	199 E 36 6399 00 925 0 99 00C	Engraving of plates	5/26/2022	70955	184.85
604	Athletic Department	Vargas, Dominic Justin	199 E 52 6299 HB 932 0 91 00C	Security for game on 5/12/22 O'Connor vs Mission	5/26/2022	70956	120.00
605	Athletic Department	Vargas, Dominic Justin	199 E 52 6299 HB 932 0 91 00C	Security for game on 5/13/22 O'Connor vs Mission	5/26/2022	70956	200.00
606	Athletic Department	Vargas, Dominic Justin	199 E 52 6299 HS 932 0 91 00C	Security for Playoff Game 5/14/22 Victoria West Vs Mercedes	5/26/2022	70956	100.00
607	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 00C	Registration fees for superintendent to attend the Summer Leadership Conference in San Antonio on 6/15-18/22	5/26/2022	70957	460.00
608	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 00C	Registration fees for school board members to attend the Summer Leadership Conference in San Antonio on 6/15-18/22	5/26/2022	70957	2,300.00
609	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 00C	Registration fees for school board members to attend the Summer Leadership Conference in San Antonio on 6/15-18/22	5/26/2022	70957	100.00
610	Athletic Department	Westfall, William A	199 E 36 6299 BB 932 0 91 00C	Announcer for playoff game 5/14/22 Robstown vs. Pleasanton	5/26/2022	70959	75.00
611	Athletic Department	Westfall, William A	199 E 36 6299 HB 932 0 91 00C	Announcer for playoff game 5/12/22 O'Connor vs. Mission	5/26/2022	70959	75.00

612	Athletic Department	Westfall, William A	199 E 36 6299 HB 932 0 91 00C	Announcer for playoff game 5/13/22 O'Connor vs. Mission	5/26/2022	70959	75.00
613	Athletic Department	Whataburger	184 E 36 6412 43 932 0 91 00C	(RECHSBB) 4/12/22 to Calallen	5/26/2022	70960	157.70
614	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 00C	Legal services for Robstown ISD	5/26/2022	70961	2,220.00
615	Athletic Department	West, Jeffery R.	199 E 36 6299 RP 932 0 91 00C	Official for Regional Baseball Playoff game 5/19/22 Robstown	5/26/2022	70962	135.00
				vs. Calallen			
				<b>TOTAL</b>			<b>\$635,568.25</b>