

List of Bills  
April 2023

	<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
1	Athletics Department	Cornish Medical Electronics Corp Of Tx	184 E 36 6249 60 932 0 91 000	Repair for stem unit	4/6/2023	495.00
2	Athletics Department	Corpus Christi Baseball Umpires Association	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for Scrimmage on 2/4/23 against Moody	4/6/2023	175.00
3	Athletics Department	Corpus Christi Baseball Umpires Association	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for scrimmage on 2/11/23 against CC Vets	4/6/2023	100.00
4	Athletics Department	Corpus Christi Baseball Umpires Association	184 E 36 6299 43 932 0 91 000	(Baseball) Officials for scrimmage on 2/14/23 against Carroll	4/6/2023	100.00
5	Athletics Department	Gonzalez, Ezequiel	184 E 36 6299 43 932 0 91 000	Bus driver that helped out Athletic Department for games 2/25/23 to GP & 3/11/23 Orange Grove	4/6/2023	222.75
6	Athletics Department	Green, Art	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official for games on 4/1/23 against Beeville/JV Calallen	4/6/2023	225.00
7	Athletics Department	Green, Art	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 4/4/23 against TM	4/6/2023	95.00
8	Athletics Department	Lascallos, Nigel Jr	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official for games on 4/1/23 against Beeville/JV Calallen	4/6/2023	225.00
9	Athletics Department	Rosser, Jeffery	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 4/4/23 against TM	4/6/2023	95.00
10	Athletics Department	Roldan, Emily L	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 4/4/2023 against Bishop	4/6/2023	160.00
11	Athletics Department	Tijerina, Mario T	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 4/4/2023 against Bishop	4/6/2023	160.00
12	Athletics Department	Gonzalez, Ezequiel	184 E 36 6299 48 932 0 91 000	Bus driver that helped out Athletic Department for games 2/25/23 to GP & 3/11/23 Orange Grove	4/6/2023	283.50
13	Athletics Department	Classy Promo	184 E 36 6399 60 932 0 91 000	Lady Picker Picture Banners	4/6/2023	240.00
14	Athletics Department	Alice High School Booster Club	184 E 36 6411 45 932 0 91 000	(Track) 3/31/23 to Alice Meet	4/6/2023	24.55
15	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 45 932 0 91 000	(Track) 3/31/23 to Alice Meet	4/6/2023	17.98
16	Athletics Department	Alice High School Booster Club	184 E 36 6411 46 932 0 91 000	(Track) 3/31/23 to Alice Meet	4/6/2023	106.36
17	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 46 932 0 91 000	(Track) 3/31/23 to Alice Meet	4/6/2023	17.98
18	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 47 932 0 91 000	(Tennis) 3/29/23 to District Meet	4/6/2023	8.99
19	Athletics Department	Whataburger	184 E 36 6411 47 932 0 91 000	(Tennis) 3/29/23 to District Meet	4/6/2023	6.73
20	Athletics Department	Nolan's Original Poorboys	184 E 36 6411 49 932 0 91 000	(Golf) 4/4/23 to River Hills or District Meet	4/6/2023	9.00
21	Athletics Department	Whataburger	184 E 36 6411 49 932 0 91 000	(Golf) 4/3/23 River Hills for District Meet	4/6/2023	6.37
22	Athletics Department	Wingstop 567	184 E 36 6411 49 932 0 91 000	(Golf) 4/4/23 River Hills for District Meet	4/6/2023	7.55
23	Athletics Department	Alice High School Booster Club	184 E 36 6412 45 932 0 91 000	(Track) 3/31/23 to Alice Meet	4/6/2023	165.68
24	Athletics Department	Alice ISD Athletics	184 E 36 6412 45 932 0 91 000	(Track) 3/31/23 Meet fees	4/6/2023	325.00
25	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 45 932 0 91 000	(Track) 3/31/23 to Alice Meet	4/6/2023	206.77
26	Athletics Department	HEB Food Store	184 E 36 6412 45 932 0 91 000	(Track) meals for students traveling to Rockport 3/9/23	4/6/2023	105.25
27	Athletics Department	Alice High School Booster Club	184 E 36 6412 46 932 0 91 000	(Track) 3/31/23 to Alice Meet	4/6/2023	153.41
28	Athletics Department	Alice ISD Athletics	184 E 36 6412 46 932 0 91 000	(Track) 3/31/23 Meet fees	4/6/2023	325.00
29	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 46 932 0 91 000	(Track) 3/31/23 to Alice Meet	4/6/2023	206.77
30	Athletics Department	HEB Food Store	184 E 36 6412 46 932 0 91 000	(Track) meals for students traveling to Rockport 3/9/23	4/6/2023	113.79
31	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 47 932 0 91 000	(Tennis) 3/29/23 to District Meet	4/6/2023	53.94
32	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/29/23 to District Meet	4/6/2023	33.60
33	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 49 932 0 91 000	(Golf) 4/4/23 to River Hills or District Meet	4/6/2023	36.00
34	Athletics Department	Whataburger	184 E 36 6412 49 932 0 91 000	(Golf) 4/3/23 River Hills for District Meet	4/6/2023	31.85
35	Athletics Department	Wingstop 567	184 E 36 6412 49 932 0 91 000	(Golf) 4/4/23 River Hills for District Meet	4/6/2023	45.36
36	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBb) 1/3/23 Bishop & 1/13/23 to Alice	4/6/2023	129.32
37	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SIH GBb) 2/6/23 to Rockport	4/6/2023	151.50
38	Athletics Department	F&d Flooring & Restoration	184 E 51 6319 60 932 0 91 000	Toilet paper for Dept.	4/6/2023	476.64
39	Athletics Department	Gulf Coast Paper Co	184 E 51 6319 60 932 0 91 000	Custodial supplies	4/6/2023	869.45
40	Athletics Department	Quill Llc	184 E 51 6319 60 932 0 91 000	Urinal Screens	4/6/2023	107.97
41	Athletics Department	Salinas, Monica	184 E 52 6299 40 932 0 91 000	RECHS Baseball/Softball Security on 4/4/23	4/6/2023	236.25
42	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 43 932 0 91 000	(RECHS BB) Security for game on 3/16/23	4/6/2023	326.25
43	RECHS	Coastal Bend College	199 E 11 6223 00 001 0 38 000	Tuition for RECHS Spring Semester	4/6/2023	4,621.15
44	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	4/6/2023	467.50
45	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	4/6/2023	110.00
46	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	4/6/2023	13.75
47	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	4/6/2023	55.00
48	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	4/6/2023	275.00
49	RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding supplies	4/6/2023	169.60

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50	RECHS	Jean's Restaurant Supply	199 E 11 6399 00 001 0 22 000	Culinary Supplies for competition	4/6/2023	104.27
51	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Teacher supplies	4/6/2023	498.69
52	Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 11 000	Testing supplies	4/6/2023	114.41
53	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Texas InstrumentsTI-108 Elementary Calculator- 8 Digits-LCD	4/6/2023	148.75
54	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Classroom Supplies	4/6/2023	1,505.99
55	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 23 000	Supplies for the Life Skills class.	4/6/2023	1,134.83
56	Lotspeich Elementary	Raptor Technologies, Inc	199 E 11 6399 00 103 0 11 000	10 Rolls of Visitor Badges (Red)	4/6/2023	110.00
57	San Pedro Elementary	Gopher	199 E 11 6399 PE 101 0 11 000	PE equipment for student	4/6/2023	1,120.55
58	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	Snacks for students during tutoring	4/6/2023	298.29
59	Robert Driscoll Elementary	Hobby Lobby	199 E 11 6499 00 105 0 11 000	Incentives for Assistant Principal Week	4/6/2023	150.00
60	Robert Driscoll Elementary	Hobby Lobby	199 E 11 6499 00 105 0 11 000	Incentives for Teacher Appreciation Week	4/6/2023	146.00
61	Library Department	Demco	199 E 12 6399 00 001 0 11 000	Supplies for book processing & shelving	4/6/2023	804.02
62	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff Development supplies: coffee, cups, snacks, etc...	4/6/2023	56.90
63	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Breakfast Items for Staff Development	4/6/2023	122.36
64	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Flowers for Teachers of the Year campus nominees	4/6/2023	94.91
65	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Snacks & supplies for Professional Development meeting	4/6/2023	69.25
66	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	3/29/23 Tacos for Principals' Meeting	4/6/2023	35.64
67	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	Breakfast tacos for Staff Development on 4/1/23 @ Ortiz Professional Learning Center	4/6/2023	136.80
68	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 23 6399 00 105 0 99 000	Office Supplies	4/6/2023	544.39
69	Curriculum Department	Gateway Printing & Office Supply	199 E 31 6399 00 959 0 99 000	Supplies for Testing Coordinator	4/6/2023	214.67
70	Seale Jr. High	Quill Llc	199 E 31 6399 25 041 0 99 000	Testing supplies	4/6/2023	500.00
71	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Tire for Bus # 13	4/6/2023	481.76
72	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians in the District	4/6/2023	154.89
73	Band Department	Hillje Music Center	199 E 36 6249 00 923 0 99 000	Repair Bass Clarinet Yamaha	4/6/2023	135.00
74	Band Department	Hillje Music Center	199 E 36 6249 00 923 0 99 000	Mirafone Tuba # 15414 repair	4/6/2023	325.00
75	Choir Department	Barnes, Jonathan	199 E 36 6249 00 924 0 99 000	RECHS/SJH Piano tuning	4/6/2023	175.00
76	Choir Department	Barnes, Jonathan	199 E 36 6249 00 926 0 99 000	RECHS/SJH Piano tuning	4/6/2023	325.00
77	Band Department	Avila, Wanda H	199 E 36 6291 00 925 0 99 000	Judge for 2023 RISD Pre UIL Festival	4/6/2023	250.00
78	Band Department	Ewing, Craig	199 E 36 6291 00 925 0 99 000	Judge for 2023 RISD Pre UIL Festival	4/6/2023	150.00
79	Band Department	Herrera, Oscar	199 E 36 6291 00 925 0 99 000	Judge for 2023 RISD Pre UIL Festival	4/6/2023	150.00
80	Band Department	Melhart Music Center	199 E 36 6399 00 923 0 99 000	Clarinet lyres & speaker cable	4/6/2023	319.08
81	Band Department	Melhart Music Center	199 E 36 6399 00 923 0 99 000	Reeds for Seale Band	4/6/2023	204.40
82	Band Department	Pender's Music Co	199 E 36 6399 00 923 0 99 000	Concert Music for RISD Bands	4/6/2023	338.69
83	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	60 Hosa Speaker Cable Black Jacket & Clarinet Lyres	4/6/2023	309.04
84	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	Deg 69110 Flip Folder Windows	4/6/2023	65.00
85	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	Sax mouthpieces, alto sax lig/cap and Reeds	4/6/2023	339.66
86	RECHS	HEB Food Store	199 E 36 6399 01 001 0 99 000	NHS supplies	4/6/2023	98.83
87	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	3/29/23 UIL Competition	4/6/2023	8.55
88	Band Department	Whataburger	199 E 36 6411 00 923 0 99 000	Order # 901062 - 3/25/23 TECA TAMUK Jazz Festival	4/6/2023	14.62
89	Band Department	Papa John's Pizza	199 E 36 6411 00 925 0 99 000	3/28/23 Pizzas for SJH Pre-UIL Band & Sight Reading Evaluation	4/6/2023	16.79
90	Band Department	Papa John's Pizza	199 E 36 6412 00 923 0 99 000	3/28/23 Pizzas for SJH Pre-UIL Band & Sight Reading Evaluation	4/6/2023	148.00
91	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	3/29/23 Mariachi	4/6/2023	160.71
92	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	3/24/23 RECHS Jazz Band for TAMUK Jazz Festival	4/6/2023	190.42
93	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	3/25/23 TECA Guard championships	4/6/2023	208.93
94	Choir Department	Dorian Business Systems, Llc	199 E 36 6412 00 926 0 99 000	RECHS 2023 TSSEC fees	4/6/2023	130.00
95	RECHS	Whataburger	199 E 36 6412 06 001 0 99 000	3/29/23 UIL Competition	4/6/2023	25.66
96	Athletics Department	University of Texas At Austin	199 E 36 6499 HK 932 0 91 HBB	UIL Financial Report Payoff for Lyford vs. Aransas Pass Playoff 2/16/23	4/6/2023	65.76
97	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for RISD	4/6/2023	5,377.50
98	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies for the superintendent/board office	4/6/2023	267.88
99	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for the	4/6/2023	99.48

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100	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 950 0 99 000	Office Supplies	4/6/2023 297.30
101	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 02 735 0 99 000	Office Supplies	4/6/2023 167.47
102	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	For supplies for school board meeting	4/6/2023 138.36
103	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	For supplies for school board meeting	4/6/2023 61.28
104	Maintenance Department	Pac-Man Auto	199 E 51 6249 82 936 0 99 000	Service to Overhaul Hydraulic System & replacement backhoe & Bucket component & change all Hydraulic Oils	4/6/2023 3,873.80
105	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Run a Jetter Through Cleanouts Outside of Band hall	4/6/2023 610.00
106	Maintenance Department	Sherman, George R	199 E 51 6249 88 936 0 99 000	Service to repair the PA System @ RECHS & RDEL	4/6/2023 550.00
107	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	4/6/2023 3,680.29
108	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	4/6/2023 72,588.03
109	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	4/6/2023 2,161.00
110	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	4/6/2023 10,506.35
111	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians in the District	4/6/2023 702.25
112	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	4/6/2023 90.39
113	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	4/6/2023 380.86
114	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	4/6/2023 62.49
115	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	4/6/2023 301.56
116	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electric Supplies	4/6/2023 215.00
117	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	4/6/2023 1,650.50
118	Business Office	HEB Food Store	199 E 51 6499 00 945 0 99 000	Maintenance & Transportation Recognition Day	4/6/2023 74.97
119	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber optics	4/6/2023 476.00
120	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 000	Equipment for New Tech.	4/6/2023 3,123.83
121	Seale Jr. High	Quill Llc	199 E 61 6399 00 041 0 99 000	PI Supplies	4/6/2023 495.35
122	Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Event for dad's on campus	4/6/2023 147.58
123	Business Office	Rock Engineering & Testing Laboratory Inc	199 E 81 6219 PV 001 0 99 000	Construction Materials Testing Estimate- Paving Improvements RECHS Proposal # CC9011323A	4/6/2023 195.00
124	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of 2 student @ JJAEP in Corpus Christi, TX	4/6/2023 2,169.20
125	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of 2 student @ JJAEP in Corpus Christi, TX	4/6/2023 2,169.20
126	Curriculum Department	TEPSA	211 E 13 6411 96 041 2 30 000	Registration fee for Adan Botello attending the TEPSA Summer Conference on 6/7-9/23 in Round Rock, TX.	4/6/2023 648.00
127	Federal Program	HEB Food Store	211 E 61 6499 00 934 3 30 000	Open House Cakes for Schools	4/6/2023 387.64
128	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 3 23 000	Diagnostician Student testing/Elevations/ARD Meetings/Collaborating with Psychologist/Initial ARDs/Referrals/Observations & ARD Meetings	4/6/2023 2,392.50
129	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 3 99 000	Fresh Fruit & Vegetables for Elementary	4/6/2023 394.27
130	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 3 99 000	Fresh Fruit & Vegetables for Elementary	4/6/2023 2,121.71
131	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 3 99 000	Fresh Fruit & Vegetables for Elementary	4/6/2023 3,673.48
132	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Hot Spots & Cell Phones for CN Staff	4/6/2023 431.22
133	Federal Program	Cdw Government	244 E 11 6399 00 001 3 22 000	Laser Printer CTE programs	4/6/2023 841.89
134	Federal Program	Jean's Restaurant Supply	244 E 11 6399 00 001 3 22 000	Culinary supplies	4/6/2023 2,966.53
135	Federal Program	Quill Llc	244 E 11 6399 00 001 3 22 000	CTE Programs Supplies	4/6/2023 512.98
136	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 000	Folkloric instructor for the month of March 2023	4/6/2023 450.00
137	Band Department	Melhart Music Center	282 E 11 6399 BI 925 1 11 000	1 YBS Yamaha Bari Sax	4/6/2023 4,860.00
138	Curriculum Department	Vex Robotics, Inc	282 E 11 6399 RB 001 1 11 000	Vex Robotics trophies 7 plaques for RECHS	4/6/2023 273.71
139	Curriculum Department	Vex Robotics, Inc	282 E 11 6399 RB 001 1 11 000	Robotic & STEM equipment for RECHS (Spring)	4/6/2023 262.77
140	Federal Program	Coastal Bend College	289 E 11 6223 00 001 3 24 000	Tuition for RECHS students for SPRING Semester	4/6/2023 14,427.65
141	Federal Program	Barnes & Noble	289 E 61 6499 00 934 3 24 000	Books for Cotton Closet	4/6/2023 935.00
142	Athletics Department	Quill Llc	461 E 36 6399 93 932 0 91 000	Office Supplies	4/6/2023 858.95
143	Seale Jr. High	HEB Food Store	461 E 36 6499 09 041 0 99 000	Lunch for Benchmark testing	4/6/2023 209.76
144	Robert Driscoll Elementary	HEB Food Store	461 E 36 6499 09 105 0 99 000	Condiments for Open House 3/1/23	4/6/2023 126.24
145	Athletics Department	Quill Llc	461 E 36 6499 93 932 0 91 000	Popcorn for concession stand	4/6/2023 295.96
146	San Pedro Elementary	Discount School Supply	491 E 11 6399 00 101 0 11 000	Supplies for the Fine Arts Class	4/6/2023 2,181.71

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147	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Machine Rental	4/6/2023	226.90
148	Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	Supplies for Print Shop	4/6/2023	314.29
149	Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	Ink for Banner Maker	4/6/2023	737.12
150	RECHS	Porfirio Lopez	865 E 36 6499 08 001 0 99 000	Deposit for Prom Photo booth	4/6/2023	450.00
151	Library Department	Scholastic Book Fairs	865 E 36 6499 14 105 0 99 000	Robert Driscoll Book Fair	4/6/2023	2,590.76
152	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Catering Supplies	4/6/2023	99.76
153	Robert Driscoll Elementary	HEB Food Store	865 E 36 6499 66 105 0 99 000	Perfect attendance incentives	4/6/2023	200.00
154	RECHS	Access Ford Lincoln	199 E 11 6249 00 001 0 22 000	AG Truck Oil Change	4/13/2023	153.41
155	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machines	4/13/2023	28.29
156	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machines	4/13/2023	231.92
157	Athletics Department	Raising Cane'S Restaurants, Llc	184 E 36 6411 33 932 0 91 000	(RECHS BBb) 2/3/23 to Laredo	4/13/2023	37.96
158	Athletics Department	Whataburger	184 E 36 6411 55 932 0 91 000	(SJH Track) 2/23/23 to Bishop for Meet	4/13/2023	35.00
159	Athletics Department	Whataburger	184 E 36 6411 56 932 0 91 000	(SJH Track) 2/23/23 to Bishop for Meet	4/13/2023	42.00
160	Athletics Department	Raising Cane'S Restaurants, Llc	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 2/3/23 to Laredo	4/13/2023	199.29
161	Athletics Department	Whataburger	184 E 36 6412 55 932 0 91 000	(SJH Track) 2/23/23 to Bishop for Meet	4/13/2023	210.00
162	Athletics Department	Whataburger	184 E 36 6412 56 932 0 91 000	(SJH Track) 2/23/23 to Bishop for Meet	4/13/2023	203.00
163	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 000	Phlebotomy Spring Tuition	4/13/2023	6,306.00
164	RECHS	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machines	4/13/2023	43.86
165	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machines	4/13/2023	6.78
166	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machines	4/13/2023	30.50
167	Lotspeich Elementary	Xerox Corporation	199 E 11 6249 00 103 0 11 000	Copy Machines	4/13/2023	64.55
168	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machines	4/13/2023	5.55
169	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machines	4/13/2023	38.36
170	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machines	4/13/2023	110.30
171	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machines	4/13/2023	255.00
172	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machines for Campuses	4/13/2023	5.00
173	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machines for Campuses	4/13/2023	5.00
174	RECHS	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machines	4/13/2023	190.03
175	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machines	4/13/2023	273.04
176	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machines	4/13/2023	190.03
177	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machines	4/13/2023	194.12
178	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machines	4/13/2023	279.55
179	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machines	4/13/2023	273.04
180	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machines	4/13/2023	194.12
181	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machines	4/13/2023	177.39
182	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machines	4/13/2023	339.79
183	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machines for Campuses	4/13/2023	55.73
184	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machines for Campuses	4/13/2023	55.73
185	Robert Driscoll Elementary	Shriver Office Supply	199 E 11 6399 00 105 0 11 000	Office & Classroom Supplies	4/13/2023	390.75
186	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 21 000	Classroom Supplies	4/13/2023	375.66
187	Seale Jr. High	Rodriguez, Martha S	199 E 11 6411 00 041 0 21 000	Reimbursement for Lodging/Parking Fee on 3/23-26/23 for Texas Science & Engineering Fair in College Station, TX	4/13/2023	189.51
188	Robert Driscoll Elementary	Texas Computer Education Assoc	199 E 11 6411 00 105 0 11 000	Registration for J. Hanson on 6/12-13/23 for CTEA Conf. in Galveston	4/13/2023	298.00
189	Seale Jr. High	Rodriguez, Martha S	199 E 11 6412 00 041 0 21 000	Reimbursement for Lodging/Parking Fee on 3/23-26/23 for Texas Science & Engineering Fair in College Station, TX	4/13/2023	181.52
190	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	3/22/23 TAMUK RECHS & SJH Student	4/13/2023	44.29
191	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	3/31/23 Sp. Olympic Kingsville	4/13/2023	162.92
192	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	3/22/23 TAMUK RECHS & SJH Student	4/13/2023	40.03
193	Robert Driscoll Elementary	S & J Bakery	199 E 11 6499 00 105 0 11 000	Science Fair 4/12/2023	4/13/2023	48.00
194	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 000	Basketball Event-uniform	4/13/2023	601.36
195	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 000	Basketball Event-uniform	4/13/2023	338.00

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196	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 000	Basketball Event-uniform	4/13/2023	300.00
197	Library Department	Belcher, Jennifer	199 E 12 6411 00 041 0 11 000	Meals/Mileage on 4/18-21/23 for TLA Conf. in Austin	4/13/2023	359.00
198	Library Department	Holiday Inn Austin TownLake	199 E 12 6411 00 105 0 11 000	Lodging on 4/19-21/23 for TLA 2023 Conf. in Austin	4/13/2023	479.70
199	Library Department	Serrano, Debra Lynn	199 E 12 6411 00 105 0 11 000	Meals/Mileage on 4/18-21/23 for TLA Conf. in Austin	4/13/2023	409.36
200	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	3TX393142	4/13/2023	43.86
201	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machines	4/13/2023	130.79
202	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machines for Campuses	4/13/2023	111.20
203	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machines	4/13/2023	177.39
204	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machines	4/13/2023	364.38
205	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machines for Campuses	4/13/2023	101.20
206	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machines	4/13/2023	57.11
207	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machines	4/13/2023	10.92
208	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machines	4/13/2023	108.63
209	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machines	4/13/2023	194.12
210	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machines	4/13/2023	190.03
211	Lotspeich Elementary	Shriver Office Supply	199 E 31 6399 00 103 0 99 000	Counselor Supplies	4/13/2023	247.51
212	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machines	4/13/2023	5.20
213	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machines	4/13/2023	7.48
214	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machines	4/13/2023	177.39
215	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machines	4/13/2023	45.00
216	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machines	4/13/2023	132.39
217	Seale Jr. High	Gimkit Inc	199 E 36 6399 00 041 0 38 000	AVID class licenses for Program	4/13/2023	650.00
218	Choir Department	Cici'S Pizza Five Pts	199 E 36 6411 00 926 0 99 000	RECHS UIL C&SR Meals	4/13/2023	17.98
219	Choir Department	Cici'S Pizza Five Pts	199 E 36 6412 00 926 0 99 000	RECHS UIL C&SR Meals	4/13/2023	170.81
220	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	3/22/23 AVID Student Trip to Kingsville	4/13/2023	84.32
221	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	3/29/23 Ortiz Center @ CCTX	4/13/2023	63.64
222	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	3/8/23 SJH Band to RECHS	4/13/2023	4.35
223	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	3/28/23 SJH Band to RECHS	4/13/2023	9.51
224	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/11/23 Seguin Drum Line	4/13/2023	383.79
225	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/3,4,5/23 Houston, TX for 2023 WGI competition	4/13/2023	794.91
226	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3.25.23. Hidalgo-TECA Guard State Championships	4/13/2023	409.76
227	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3.29. 23. CCTX Band	4/13/2023	68.13
228	RECHS	Golden Chick	199 E 36 6499 00 001 0 99 000	4/12/23 Students Incentive	4/13/2023	149.90
229	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	4/13/2023	965.00
230	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 945 0 99 313	Attorneys fees for TESLA	4/13/2023	12,000.00
231	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 000	Copy Machines	4/13/2023	223.36
232	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machines	4/13/2023	5.00
233	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machines	4/13/2023	152.08
234	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 000	Copy Machines	4/13/2023	400.00
235	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machines	4/13/2023	326.91
236	Business Office	Schauer, Leslee E	199 E 41 6299 00 730 0 99 000	Federal Program Random Validation Assistance along with General Support to Chief Financial Officer	4/13/2023	1,000.00
237	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 000	Direct ACA Compliance Saas License Fees & Professional Services	4/13/2023	303.00
238	Superintendent Office	United States Post Office	199 E 41 6499 00 945 0 99 000	Bulk rate postage	4/13/2023	290.00
239	Maintenance Department	Pest Control Services Inc	199 E 51 6249 88 936 0 99 000	The Spraying of Pest Control	4/13/2023	2,685.00
240	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machines	4/13/2023	29.52
241	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental	4/13/2023	55.85
242	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machines	4/13/2023	252.90
243	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	4/13/2023	2,383.76
244	San Pedro Elementary	Gulf Coast Paper Co	199 E 51 6319 00 101 0 99 000	Custodial Supplies	4/13/2023	2,444.97
245	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 3/21,23,27,29,31/23 for 31.50 hrs.	4/13/2023	1,417.50

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246	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 3/21,27,29/23 for 19.5 hrs.	4/13/2023	877.50
247	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 3/27,30/23 for 11 hrs.	4/13/2023	495.00
248	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 3/23/23 for 9 hrs.	4/13/2023	405.00
249	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 3/23/23 for 9 hrs.	4/13/2023	405.00
250	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 3/20,22,23,28/23 for 31.25 hrs.	4/13/2023	1,406.25
251	Curriculum Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 52 6411 50 929 0 99 000	Registration fee for Filiberto Tagle attending the Student Search & Seizure Webinar on 3/23/23	4/13/2023	50.00
252	Federal Program	Intech Southwest Services Llc	211 E 11 6399 00 041 3 30 000	Chromebooks	4/13/2023	31,539.05
253	Curriculum Department	Barnes & Noble	211 E 13 6399 96 041 2 30 000	"One Word That Will Change Your Life", for ICT	4/13/2023	160.00
254	Curriculum Department	Barnes & Noble	211 E 13 6399 96 101 2 30 000	"One Word That Will Change Your Life", for ICT	4/13/2023	160.00
255	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machines	4/13/2023	5.68
256	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machines	4/13/2023	279.55
257	Federal Program	Gateway Printing & Office Supply	211 E 21 6399 00 934 3 24 000	Supplies	4/13/2023	173.28
258	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machines	4/13/2023	273.75
259	Food Service Department	Jean's Restaurant Supply	240 E 35 6639 EG 938 3 99 000	2 Utility Carts for Cafeterias	4/13/2023	12,538.57
260	Food Service Department	Jean's Restaurant Supply	240 E 35 6639 EG 938 3 99 000	2 Utility Carts for Cafeterias	4/13/2023	12,538.57
261	Federal Program	Shriver Office Supply	255 E 11 6399 00 934 3 24 000	Toner Supplies	4/13/2023	430.20
262	Federal Program	Caseflow	282 E 32 6399 01 934 1 99 000	Subscription	4/13/2023	1,135.02
263	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machines	4/13/2023	54.65
264	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machines	4/13/2023	327.95
265	RECHS	Richard M Borchard Regional Fairgrounds	865 E 36 6269 08 001 0 99 000	JR. SR . Prom	4/13/2023	3,310.00
266	Band Department	Briseno Sr, Antonio	865 E 36 6291 01 925 0 99 000	El Cotton Pickers Mariachi Festival 2023 judge	4/13/2023	250.00
267	Band Department	Bustnante, Anna U	865 E 36 6291 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival Judge	4/13/2023	250.00
268	Band Department	Daniel Garcia	865 E 36 6291 01 925 0 99 000	Daniel Garcia will provide 2 sound systems for the Festival	4/13/2023	1,000.00
269	Band Department	Davila, Michelle A	865 E 36 6291 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival Judge	4/13/2023	250.00
270	Band Department	Lopez, Lorena	865 E 36 6291 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival Judge	4/13/2023	250.00
271	Band Department	Mondragon, Leticia Maria	865 E 36 6291 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival emcee	4/13/2023	250.00
272	Band Department	Sanchez, Juan Jose	865 E 36 6291 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival Organizer & Coordinator	4/13/2023	500.00
273	Band Department	Solis, David M	865 E 36 6291 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival Judge	4/13/2023	250.00
274	Band Department	Sosa, Francisco Javier	865 E 36 6291 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival Judge	4/13/2023	250.00
275	Band Department	University of Texas at San Antonio	865 E 36 6291 01 925 0 99 000	UTSA Mariachi will be performing at the festival	4/13/2023	1,600.00
276	Band Department	Vera, Roger R	865 E 36 6291 01 925 0 99 000	El Cotton Pickers Mariachi Festival 2023 judge	4/13/2023	250.00
277	RECHS	Elizondo, Irma N	865 E 36 6412 36 001 0 22 000	Meals for students on 4/14/23 in Austin (Dinner in Fogo De Chao)	4/13/2023	828.00
278	Band Department	Best Western Northwest Corpus Christi Inn	865 E 36 6499 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival 5 rooms for Judges	4/13/2023	667.00
279	RECHS	Bella Wella Stella Events	865 E 36 6499 08 001 0 99 000	Prom Decoration	4/13/2023	1,600.00
280	Robert Driscoll Elementary	Texas State Aquarium	865 E 36 6499 66 105 0 99 000	Kinder grade field trip to Aquarium/STEM into Action Program 4/18/23	4/13/2023	1,417.50
281	Athletics Department	Gonzalez, Adolfo	199 E 36 6411 AT 932 0 91 000	Meals on 4/19/23 to La Feria for Track & Field Area Meet	4/18/2023	402.00
282	Athletics Department	Gonzalez, Adolfo	199 E 36 6412 AT 932 0 91 000	Meals on 4/19/23 to La Feria for Track & Field Area Meet	4/18/2023	582.00
283	Athletics Department	Garcia, John M	184 E 36 6299 40 932 0 91 000	(SJH SB) Official on 4/12/23 against Kingsville	4/20/2023	95.00
284	Athletics Department	Vasquez, Mario Alberto	184 E 36 6299 40 932 0 91 000	(SJH SB) Official on 4/12/23 against Kingsville	4/20/2023	95.00
285	Athletics Department	Green, Art	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 4/14/23 against Kingsville	4/20/2023	95.00
286	Athletics Department	Straiton, Robert	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 4/14/23 against Kingsville	4/20/2023	95.00
287	Athletics Department	Cuellar, Antonio	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 4/14/23 against Kingsville	4/20/2023	95.00
288	Athletics Department	Martinez, Norma Lee	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 4/14/23 against Kingsville	4/20/2023	95.00
289	RECHS	P & C Network Technologiesz, Llc	199 E 11 6249 10 001 0 11 000	Relocation of Smart TV's	4/20/2023	1,200.00
290	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	4/20/2023	8,390.32
291	Special Ed Department	Pediatric Rehabilitative Care	199 E 11 6299 10 001 0 23 000	Speech Language Services	4/20/2023	560.00
292	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	SUPPLIES	4/20/2023	145.59
293	RECHS	Capital One, N.A.	199 E 11 6399 00 001 0 22 000	Culinary supplies for Competition	4/20/2023	50.00
294	RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding Supplies	4/20/2023	169.60
295	RECHS	Powerschool Holdings Llc	199 E 11 6399 00 001 0 38 000	Software for Dual Credit	4/20/2023	2,811.91

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296	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 005 0 11 000	SCA Supplies	4/20/2023 117.97
297	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 005 0 11 000	SCA Supplies	4/20/2023 534.89
298	Crossroad Academy	Powerschool Holdings Llc	199 E 11 6399 00 005 0 11 000	Naviance Software	4/20/2023 157.08
299	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 005 0 23 000	SCA Sp. Ed. Supplies	4/20/2023 41.88
300	Seale Jr. High	D2g Group Llc	199 E 11 6399 00 041 0 11 000	Touch Screen desk Shipping	4/20/2023 60.93
301	Seale Jr. High	Powerschool Holdings Llc	199 E 11 6399 00 041 0 22 000	Software for CATE	4/20/2023 938.72
302	Library Department	Discount School Supply	199 E 11 6399 00 105 0 11 000	STEM supplies	4/20/2023 2.81
303	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom supplies	4/20/2023 357.96
304	Robert Driscoll Elementary	RISD Print Shop	199 E 11 6399 00 105 0 11 000	Kinder Graduation Banner	4/20/2023 49.50
305	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 000	Classroom Supplies-SPED	4/20/2023 487.50
306	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 DO 041 0 11 000	Art Dept. Supplies	4/20/2023 482.95
307	Library Department	Discount School Supply	199 E 11 6399 DO 105 0 11 000	STEM activities	4/20/2023 370.41
308	Library Department	Discount School Supply	199 E 11 6399 DO 105 0 11 000	STEM supplies	4/20/2023 52.00
309	RECHS	Gateway Printing & Office Supply	199 E 11 6399 PE 005 0 11 000	PE Activity for SCA Students	4/20/2023 53.96
310	RECHS	Avid Center	199 E 11 6411 00 001 0 38 000	AVID Conf. on 7/12-14/23 In San Antonio for Silguero/Carmona	4/20/2023 1,900.00
311	RECHS	Exxon Mobil - Wex Bank	199 E 11 6411 00 001 0 38 000	3/24/23 Galveston	4/20/2023 107.15
312	RECHS	Wells Fargo Bank Na	199 E 11 6411 62 001 0 22 000	ROBOTICS TRAVEL TOLL	4/20/2023 79.44
313	RECHS	Exxon Mobil - Wex Bank	199 E 11 6411 70 001 0 22 000	FCLLA Gas for Competition	4/20/2023 88.29
314	RECHS	Exxon Mobil - Wex Bank	199 E 11 6412 75 001 0 22 000	3/11/23 Animals for AG Show	4/20/2023 86.26
315	San Pedro Elementary	Wells Fargo Bank Na	199 E 11 6495 00 101 0 11 000	Membership fee for NEHS for San Pedro Elementary students	4/20/2023 84.00
316	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Incentives for Pickerpalooza	4/20/2023 168.61
317	RECHS	Hobby Lobby	199 E 11 6499 00 001 0 11 000	Decor for Awards Ceremonies	4/20/2023 300.00
318	RECHS	Mira's Sportwear	199 E 11 6499 00 001 0 22 000	Polo & T-shirt for CTE students	4/20/2023 613.54
319	RECHS	Hobby Lobby	199 E 11 6499 00 005 0 11 000	EOY Celebration/Decorations	4/20/2023 562.00
320	Seale Jr. High	S & J Bakery	199 E 11 6499 00 041 0 11 000	Teacher Appreciation Breakfast for Staff	4/20/2023 144.00
321	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Kinder decorations for grad ceremony	4/20/2023 98.86
322	Robert Driscoll Elementary	Hobby Lobby	199 E 11 6499 00 105 0 11 000	White Iron On Vinyl (NEED	4/20/2023 349.80
323	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 000	Autism shirts	4/20/2023 499.84
324	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 000	Autism shirts	4/20/2023 499.83
325	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 000	Autism shirts	4/20/2023 499.83
326	Library Department	Demco	199 E 12 6399 00 105 0 11 000	book marks, post its. markers	4/20/2023 105.56
327	Curriculum Department	Jackson, Amy Ann	199 E 13 6291 00 949 0 99 000	RTI Process Assessment Accommodation Evaluation Process Consulting Services	4/20/2023 125.00
328	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Lodging for B Alaniz @ Westin Austin on 3/26-27/23 for the 2nd Annual Accountability Symposium	4/20/2023 180.77
329	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Lodging for A Tagle attending the Accountability Symposium on 3/26-27/23 In Austin	4/20/2023 386.95
330	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Supplies for Professional Development meeting	4/20/2023 130.80
331	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & juice for Professional Development meeting	4/20/2023 187.13
332	Curriculum Department	La De Da Events	199 E 13 6499 27 949 0 99 000	Deposit for La De Da Events for the Top Ten Scholarship Banquet on 5/10/23 @ R	4/20/2023 125.00
333	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	4/13/23 Tacos for principals' meeting	4/20/2023 37.62
334	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	4/15/23 Breakfast tacos for principals' meeting	4/20/2023 47.43
335	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	4/15/23 Breakfast tacos for principals' meeting	4/20/2023 50.58
336	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	4/14/23 Fruit Bowls for meeting	4/20/2023 119.96
337	Federal Program	Salinas, Delma D	199 E 21 6411 00 934 0 99 000	Meals on 4/25-28/23 to 2023 ACET Spring Conf. in San Marcos, TX	4/20/2023 144.00
338	Curriculum Department	Wells Fargo Bank Na	199 E 31 6411 00 959 0 99 000	Lodging for B Alaniz @ Westin Austin on 3/26-27/23 for the 2nd Annual Accountability Symposium	4/20/2023 180.76
339	Nurse Department	Cdw Government	199 E 33 6399 00 927 0 99 000	Computers for Nurse office (HS, Lotspeich, San Pedro)	4/20/2023 5,515.08
340	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 000	Clinic supplies for nurse offices	4/20/2023 909.30
341	Nurse Department	Clia Laboratory Program	199 E 33 6499 00 927 0 99 000	Clia Laboratory Waiver Certification (for Covid testing in schools)	4/20/2023 180.00

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
342	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair A/C Leak to Bus #16	4/20/2023	1,449.00
343	Transportation Department	Cdw Government	199 E 34 6399 00 931 0 99 000	HP Toners Cart.	4/20/2023	242.67
344	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6249 00 923 0 99 000	Repairs for SJH Band instruments	4/20/2023	365.00
345	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6249 00 923 0 99 000	Repairs on RISD Band instruments	4/20/2023	145.00
346	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Truck rental for 3/4/23 to Houston WGI Competition	4/20/2023	772.71
347	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Truck rental for 3/11/23 to Seguin TECA Competition	4/20/2023	429.67
348	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Truck rental for 4/15/23 to Laredo TECA Competition	4/20/2023	471.34
349	Band Department	Mjm Works, Llc	199 E 36 6291 00 925 0 99 000	MJM will program coordinate & arrange for the Marching Band show for UIL	4/20/2023	3,333.33
350	Band Department	Molina, Rolando	199 E 36 6291 00 925 0 99 000	Rehearse the RECHS Band in preparation for UIL competition	4/20/2023	200.00
351	Seale Jr. High	Cdw Government	199 E 36 6399 00 041 0 38 000	Chromebook, Acer Chromebox, Wall Mount AVID Classroom	4/20/2023	8,874.04
352	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 923 0 99 000	Band Instrument Supplies	4/20/2023	384.19
353	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	Shure UA844 SWB Wideband UHF 5 Way Active Antenna	4/20/2023	1,120.00
354	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	RECHS Pender's Music Irish Blessing	4/20/2023	60.31
355	RECHS	Varsity Spirit Llc DbA Uca	199 E 36 6411 00 001 0 99 000	Registration for Cheer Camp R Perales & C Bosquez	4/20/2023	852.00
356	Band Department	Whataburger	199 E 36 6411 00 923 0 99 000	Drumline 4/15/23 TECA state championships	4/20/2023	23.11
357	Band Department	Whataburger	199 E 36 6411 00 923 0 99 000	SJH Band UIL competition on 4/12/23 in TM	4/20/2023	29.63
358	Band Department	Exxon Mobil - Wex Bank	199 E 36 6411 00 925 0 99 000	3/11/23 U-Haul truck & RISD truck for Seguin	4/20/2023	142.97
359	Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	216769 - RECHS Band competing at UIL on 4/13/23	4/20/2023	56.76
360	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	SJH Band UIL competition on 4/12/23 in TM	4/20/2023	370.36
361	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Drumline 4/15/23 TECA state championships	4/20/2023	223.39
362	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	216769 - RECHS Band competing at UIL on 4/13/23	4/20/2023	520.32
363	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/24/23 TAMUK Jazz Band	4/20/2023	85.13
364	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	3/25/23 San Antonio (Cancelled)	4/20/2023	2.85
365	RECHS	Wells Fargo Bank Na	199 E 36 6495 00 001 0 99 000	NHS Membership	4/20/2023	385.00
366	Personnel Department	Sanchez, Elia Veronica	199 E 41 6299 00 735 0 99 000	Consultant Skyward Contract Set-up	4/20/2023	240.00
367	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings districtwide	4/20/2023	130.03
368	Personnel Department	Wells Fargo Bank Na	199 E 41 6411 00 735 0 99 000	Lodging for R Carrillo on 3/30-31/23 2023 Teacher Job Expos @ UTRGV	4/20/2023	135.09
369	Personnel Department	Silvas, Maria D	199 E 41 6411 02 735 0 99 000	Meals on 4/25-28/23 to 2023 ACET Spring Conference in San Marcos, TX	4/20/2023	144.00
370	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement of HVAC	4/20/2023	800.40
371	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Meals for Special Board meeting on 3/29/23	4/20/2023	212.20
372	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	4/20/2023	11.00
373	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to Water on Chillers	4/20/2023	1,376.00
374	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Testing of Backflow to SJH, Lotspeich, San Pedro, RECHS & Ortiz	4/20/2023	2,455.78
375	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair Broken Window @ Salazar DAEP	4/20/2023	190.30
376	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair Broken Glass on the Front Door @ RECHS	4/20/2023	518.00
377	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection on the alarm System @ HM	4/20/2023	471.00
378	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Alarm System @ Carrillo Gym	4/20/2023	1,014.00
379	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the fire Alarm/Sprinkler System @ San Pedro	4/20/2023	2,635.00
380	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Alarm/Sprinkler System @ Lotspeich	4/20/2023	2,656.00
381	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Alarm System @ Admin. Bldg.	4/20/2023	1,202.36
382	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Alarm @ Salazar	4/20/2023	1,511.91
383	Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Trash to the Landfill	4/20/2023	518.56
384	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Frontier phone system	4/20/2023	1,872.97
385	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor	4/20/2023	448.03
386	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Custodial Supplies	4/20/2023	82.08
387	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	4/20/2023	454.88
388	Maintenance Department	Winston Water Cooler Of Corpus Christi Ltd	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	4/20/2023	485.70
389	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	4/20/2023	1,940.20
390	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	4/20/2023	795.00
391	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	4/20/2023	91.99



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392	Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 000	Reimbursement for In-District Mileage on 12/1/22 thru 2/28/23 from Office to Campuses/Admin Bldg.	4/20/2023	258.06
393	Business Office	Wells Fargo Bank Na	199 E 61 6399 00 945 0 99 000	Decorations for Meeting @ Ortiz (Hobby Lobby)	4/20/2023	199.53
394	Curriculum Department	Gateway Printing & Office Supply	211 E 11 6399 96 101 2 30 000	ESF Support Grant Supplies for San Pedro Elementary to train parents through parent workshops and campus events.	4/20/2023	435.80
395	Curriculum Department	The Padcaster, Llc	211 E 11 6399 96 103 2 30 000	ESF Focus Grant purchase of Padcaster digital tool kit & Padcaster Studio for Lotspeich Elementary	4/20/2023	1,085.00
396	Curriculum Department	Education Service Center	211 E 13 6299 96 005 2 30 000	3/9/23 TIL Data Driven Instructions	4/20/2023	10,000.00
397	Curriculum Department	Education Service Center	211 E 13 6299 96 041 2 30 000	3/9/23 TIL Data Driven Instructions	4/20/2023	10,000.00
398	Curriculum Department	Education Service Center	211 E 13 6299 96 101 2 30 000	3/9/23 TIL Data Driven Instructions	4/20/2023	10,000.00
399	Curriculum Department	Education Service Center	211 E 13 6299 96 103 2 30 000	3/9/23 TIL Data Driven Instructions	4/20/2023	10,000.00
400	Curriculum Department	Education Service Center	211 E 13 6299 96 105 2 30 000	3/9/23 TIL Data Driven Instructions	4/20/2023	10,000.00
401	Federal Program	Cdw Government	211 E 21 6399 00 934 3 24 000	Laptops	4/20/2023	1,935.54
402	Federal Program	Wells Fargo Bank Na	211 E 61 6411 00 934 3 30 000	Toll cost to San Antonio	4/20/2023	22.82
403	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 3 30 000	PI Event Supplies	4/20/2023	500.00
404	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 3 30 000	PI Supplies	4/20/2023	362.43
405	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.23
406	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.23
407	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.25
408	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.25
409	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.03
410	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	173.19
411	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	173.19
412	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.25
413	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.25
414	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	173.19
415	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.23
416	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.23
417	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.25
418	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Care Packages Homeless	4/20/2023	174.25
419	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 3 23 000	Diagnostician Student testing/Elevations/ARD Meetings/Collaborating with Psychologist/Initial ARDs/Referrals/Observations & ARD Meetings	4/20/2023	2,695.00
420	Food Service Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	Pest Control in Cafeterias	4/20/2023	500.00
421	Food Service Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	Pest Control in Cafeterias	4/20/2023	500.00
422	Food Service Department	Dutch Glo	240 E 35 6342 00 938 3 99 000	Water Softeners Lease Lotspeich & San Pedro	4/20/2023	309.00
423	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Supplies for repairs in Kitchen areas	4/20/2023	500.00
424	Food Service Department	Kieschnick, Kevin	240 E 35 6342 00 938 3 99 000	2018 Ram Cargo Unit 16 License Plate Sticker Renewal	4/20/2023	7.50
425	Federal Program	Barnes & Noble	255 E 11 6399 00 934 3 24 000	Professional Development Books	4/20/2023	7,136.80
426	Federal Program	Fun Express Llc	255 E 11 6399 00 934 3 24 000	Materials	4/20/2023	189.98
427	Federal Program	Wells Fargo Bank Na	255 E 21 6411 00 934 3 24 000	Registration for Diana Silvas to attend Education Career Fair on 3/30/23 at UTRGV	4/20/2023	350.00
428	Curriculum Department	Lego Brand Retail	282 E 11 6399 RB 105 1 11 000	Robotic & STEM for Robert Driscoll Elementary	4/20/2023	1,349.70
429	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 3 24 000	Hygiene Items	4/20/2023	499.76
430	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 3 24 000	Blankets	4/20/2023	496.03
431	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 3 24 000	Clothing-Cotton Closet	4/20/2023	488.20
432	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 3 24 000	Clothing-Cotton Closet	4/20/2023	495.80
433	Federal Program	Capital One, N.A.	289 E 61 6499 00 934 3 24 000	Clothing-Cotton Closet	4/20/2023	494.13
434	Robert Driscoll Elementary	Capital One, N.A.	461 E 36 6499 09 105 0 99 000	2023 Kinder grad decors	4/20/2023	193.32
435	Seale Jr. High	D2g Group Llc	491 E 11 6399 00 041 0 11 000	Touch Screen desk	4/20/2023	2,386.83
436	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Administration Services	4/20/2023	2,560.00
437	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	4/20/2023	10,383.84

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438	Band Department	Salinas, Enedina	865 E 36 6291 00 925 0 99 000	Judged the Mariachi Festival 2023, she replaced John Vela	4/20/2023	250.00
439	Band Department	Cantu, Mark E	865 E 36 6291 01 925 0 99 000	Judge for 2023 Mariachi Festival	4/20/2023	250.00
440	Band Department	Molina, Rolando	865 E 36 6291 01 925 0 99 000	Judge 2023 Mariachi Festival	4/20/2023	250.00
441	Band Department	Hernandez, Michael Martinez	865 E 36 6299 01 925 0 99 000	Security for on 4/15/23 Mariachi Festival 5 hrs.	4/20/2023	225.00
442	Band Department	Vargas, Dominic Justin	865 E 36 6299 01 925 0 99 000	Security on 4/15/23 Mariachi Festival 6 hrs.	4/20/2023	270.00
443	Band Department	Texas Music Festivals Enterprise, Inc	865 E 36 6399 01 925 0 99 000	Shirts for Mariachi UIL State	4/20/2023	521.95
444	RECHS	Fiesta Texas Theme Park	865 E 36 6412 19 001 0 99 000	Early College High School - Sr. Trip to Fiesta on 5/13/23	4/20/2023	5,040.54
445	Band Department	Taqueria Jalisco #12	865 E 36 6499 01 925 0 99 000	4/15/23 Supper Meals for UTSA Mariachi	4/20/2023	399.90
446	RECHS	Lavish Events	865 E 36 6499 08 001 0 99 000	PROM 20-23 Backdrop	4/20/2023	680.00
447	RECHS	Floyetie Originals	865 E 36 6499 09 001 0 99 000	Dance Team Hats	4/20/2023	600.00
448	Robert Driscoll Elementary	Texas State Aquarium	865 E 36 6499 61 105 0 99 000	1st grade field trip to Aquarium/STEM into Action Program 4/26/23	4/20/2023	1,172.00
449	Robert Driscoll Elementary	Texas State Aquarium	865 E 36 6499 65 105 0 99 000	PK students field trip 4/27/23	4/20/2023	1,487.50
450	Robert Driscoll Elementary	Texas State Aquarium	865 E 36 6499 66 105 0 99 000	1st grade field trip to Aquarium/STEM into Action Program 4/26/23	4/20/2023	1,108.00
451	Athletics Department	Flores, Michael Wayne	199 E 36 6411 SB 932 0 91 000	Meals on 4/27/23 for RECHS Softball Playoff Game in Zapata	4/26/2023	224.00
452	Athletics Department	Flores, Michael Wayne	199 E 36 6412 SB 932 0 91 000	Meals on 4/27/23 for RECHS Softball Playoff Game in Zapata	4/26/2023	418.00
453	Athletics Department	Gallegos, Lydia	184 E 36 6299 44 932 0 91 000	Worker for Softball games	4/27/2023	450.00
454	Athletics Department	Whataburger	184 E 36 6411 40 932 0 91 000	(SIH SB) 4/20/23 to Port Lavaca	4/27/2023	14.31
455	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 43 932 0 91 000	(RECHS BB) 2/23/23 to Sinton for tournament	4/27/2023	35.96
456	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 3/24/23 Kingsville	4/27/2023	74.13
457	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 3/31/23 Calallen	4/27/2023	57.36
458	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 4/11/23 Alice	4/27/2023	50.75
459	Athletics Department	Chick-Fil-A	184 E 36 6411 45 932 0 91 000	(Track) 4/12/23 to Calallen	4/27/2023	33.56
460	Athletics Department	Jason'S Deli	184 E 36 6411 45 932 0 91 000	(Track) 4/12/23 Calallen for District Meet	4/27/2023	41.57
461	Athletics Department	Chick-Fil-A	184 E 36 6411 46 932 0 91 000	(Track) 4/12/23 to Calallen	4/27/2023	33.56
462	Athletics Department	Jason'S Deli	184 E 36 6411 46 932 0 91 000	(Track) 4/12/23 Calallen for District Meet	4/27/2023	41.56
463	Athletics Department	Whataburger	184 E 36 6412 40 932 0 91 000	(SIH SB) 4/20/23 to Port Lavaca	4/27/2023	92.69
464	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 43 932 0 91 000	(RECHS BB) 2/23/23 to Sinton for tournament	4/27/2023	161.82
465	Athletics Department	Rod &Roll's	184 E 36 6412 43 932 0 91 000	(Baseball) meals for students traveling to Sinton for tournament on 2/24/2023	4/27/2023	190.73
466	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 3/24/23 Kingsville	4/27/2023	172.62
467	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 3/31/23 Calallen	4/27/2023	152.96
468	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 4/11/23 Alice	4/27/2023	130.50
469	Athletics Department	Chick-Fil-A	184 E 36 6412 45 932 0 91 000	(Track) 4/12/23 to Calallen	4/27/2023	192.97
470	Athletics Department	Jason'S Deli	184 E 36 6412 45 932 0 91 000	(Track) 4/12/23 Calallen for District Meet	4/27/2023	147.43
471	Athletics Department	Chick-Fil-A	184 E 36 6412 46 932 0 91 000	(Track) 4/12/23 to Calallen	4/27/2023	201.36
472	Athletics Department	Jason'S Deli	184 E 36 6412 46 932 0 91 000	(Track) 4/12/23 Calallen for District Meet	4/27/2023	153.84
473	Athletics Department	Sam's Club Direct	184 E 36 6499 60 932 0 91 000	Snacks for students & Coaches	4/27/2023	320.04
474	Athletics Department	Buys, Nicholas V	184 E 52 6299 43 932 0 91 000	Security for game on 4/21/23	4/27/2023	225.00
475	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 43 932 0 91 000	Security for game on 4/21/23 against Calallen	4/27/2023	180.00
476	Athletics Department	Vargas, Dominic Justin	184 E 52 6299 44 932 0 91 000	(RECHS SB) Security on 4/14/23 against Kingsville	4/27/2023	213.75
477	Athletics Department	Vargas, Dominic Justin	184 E 52 6299 44 932 0 91 000	Security for game on 4/21/23 against Alice	4/27/2023	157.50
478	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Postage Meter @ RECHS	4/27/2023	352.32
479	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	RISO Rental serial #42295041	4/27/2023	78.00
480	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Classroom supplies	4/27/2023	223.87
481	RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Robotics Supplies Digital Caliper	4/27/2023	71.94
482	RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Utility Bench Welding Classroom	4/27/2023	347.96
483	RECHS	Cdw Government	199 E 11 6399 00 001 0 25 000	Laptops	4/27/2023	1,914.00
484	RECHS	Cdw Government	199 E 11 6399 00 001 0 38 000	Zebra Ribbon Color	4/27/2023	212.80
485	Seale Jr. High	Advantage Imaging Supply Inc	199 E 11 6399 00 041 0 21 000	Ink for printer	4/27/2023	138.00
486	Seale Jr. High	Advantage Imaging Supply Inc	199 E 11 6399 00 041 0 23 000	Ink for Sp. Ed & Inclusion Teachers	4/27/2023	511.40
487	Seale Jr. High	Lakeshore Learning Materials	199 E 11 6399 00 041 0 23 000	Life Skills Supplies	4/27/2023	664.05

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488	San Pedro Elementary	Cdw Government	199 E 11 6399 00 101 0 11 000	Phones for classroom	4/27/2023	1,300.00
489	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 23 000	Instructional Supplies	4/27/2023	240.19
490	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 23 000	Instructional Supplies	4/27/2023	528.07
491	Robert Driscoll Elementary	Cdw Government	199 E 11 6399 00 105 0 11 000	Headphones	4/27/2023	735.20
492	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Teacher chairs	4/27/2023	536.50
493	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 25 000	Copy Paper	4/27/2023	191.00
494	RECHS	Sam's Club Direct	199 E 11 6399 74 001 0 22 000	Supplies for Culinary Arts	4/27/2023	96.40
495	Robert Driscoll Elementary	Gopher	199 E 11 6399 PE 105 0 11 000	PE equipment	4/27/2023	1,326.11
496	Special Ed. Department	Whataburger	199 E 11 6411 10 001 0 23 000	4/15/23 Sp. Olympics Track event for students meals	4/27/2023	84.00
497	Special Ed. Department	Whataburger	199 E 11 6412 10 001 0 23 000	4/15/23 Sp. Olympics Track event for students meals	4/27/2023	231.00
498	Seale Jr. High	RISD Transportation Division	199 E 11 6494 00 041 0 11 000	3/30/23 American Bank Center	4/27/2023	375.76
499	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	3/28/23 Botanical Gardens	4/27/2023	78.20
500	Robert Driscoll Elementary	RISD Print Shop	199 E 11 6499 00 105 0 11 000	Grad Invitations	4/27/2023	28.80
501	Robert Driscoll Elementary	Rod &Roll's	199 E 11 6499 00 105 0 11 000	4/25/23 Chicken Salad for testing day	4/27/2023	169.98
502	Robert Driscoll Elementary	Texas State Aquarium	199 E 11 6499 00 105 0 11 000	Ozuna's Lifeskill students fee on 5/2/23	4/27/2023	131.80
503	Library Department	Sam's Club Direct	199 E 12 6399 00 101 0 11 000	Supplies for San Pedro Library	4/27/2023	926.29
504	Curriculum Department	Shriver Office Supply	199 E 13 6399 01 949 0 11 000	Supplies Curriculum Specialist & Curriculum Dept.	4/27/2023	67.11
505	Curriculum Department	Shriver Office Supply	199 E 13 6399 02 949 0 11 000	Supplies for Curriculum Specialist	4/27/2023	438.96
506	Curriculum Department	Shriver Office Supply	199 E 13 6399 02 949 0 11 000	Supplies Curriculum Specialist & Curriculum Dept.	4/27/2023	389.53
507	Athletics Department	Sam's Club Direct	199 E 13 6499 01 001 0 11 000	Supplies for Staff Meeting/Testing	4/27/2023	270.00
508	Curriculum Department	Nolan's Original Poorboys	199 E 13 6499 27 949 0 99 000	Inspire Academy Graduation Dinner 4/18/23	4/27/2023	215.11
509	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Condiments for Meetings	4/27/2023	295.90
510	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6499 27 949 0 99 000	Reimbursement for Tacos on 4/15/23 for Summer School Meeting	4/27/2023	45.00
511	Federal Program	Gateway Printing & Office Supply	199 E 21 6399 00 958 0 21 000	Office Supplies	4/27/2023	472.41
512	Federal Program	Gateway Printing & Office Supply	199 E 21 6399 00 961 0 99 000	Office Materials	4/27/2023	470.47
513	RECHS	Quill Llc	199 E 21 6399 01 001 0 22 000	Office Supplies	4/27/2023	421.37
514	Robert Driscoll Elementary	Cdw Government	199 E 23 6399 00 105 0 99 000	HP Workstation/Monitor/Speakers	4/27/2023	6,912.18
515	Federal Program	NCS Pearson	199 E 31 6339 00 958 0 21 000	Testing Materials	4/27/2023	2,765.00
516	Seale Jr. High	Sam's Club Direct	199 E 31 6499 25 041 0 99 000	STAAR Testing Meals for Staff	4/27/2023	140.70
517	Seale Jr. High	Sam's Club Direct	199 E 31 6499 25 041 0 99 000	STAAR Meal for Staff	4/27/2023	156.77
518	Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 000	Reimbursement for In-District Mileage on 9/128/23 (Truancy)	4/27/2023	116.88
519	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Office supplies for diabetics	4/27/2023	296.69
520	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair of the A/C Leak & Door Buzzer to Bus #16	4/27/2023	1,931.00
521	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	4/27/2023	273.99
522	Choir Department	Perez, Michael Kris	199 E 36 6291 00 926 0 99 000	RECHS-UIL C&SR accompanist Fees	4/27/2023	150.00
523	Choir Department	Hobby Lobby	199 E 36 6399 00 926 0 99 000	RECHS decorations for End-of-Year Talent Show	4/27/2023	150.00
524	RECHS	Texas Music Festivals Enterprise, Inc	199 E 36 6411 00 001 0 99 000	5/6/23 Choir Texas Festival Competition Sponsors	4/27/2023	100.00
525	Choir Department	Texas Music Festivals Enterprise, Inc	199 E 36 6411 00 926 0 99 000	5/6/23 Choir Texas Festival Competition Sponsors	4/27/2023	50.00
526	Choir Department	Texas Music Festivals Enterprise, Inc	199 E 36 6411 00 926 0 99 000	5/6/23 Choir Texas Festival Competition Chaperone	4/27/2023	50.00
527	Athletics Department	Gonzalez, Adolfo	199 E 36 6411 RT 932 0 91 000	Meals on 4/28/23 for Region IV 4A Regional Track & Field Meet in Kingsville	4/27/2023	438.00
528	Athletics Department	Gonzalez, Adolfo	199 E 36 6411 RT 932 0 91 000	Meals on 4/28/23 for Region IV 4A Regional Track & Field Meet in Kingsville	4/27/2023	198.00
529	Athletics Department	Gonzalez, Adolfo	199 E 36 6412 RT 932 0 91 000	Meals on 4/28/23 for Region IV 4A Regional Track & Field Meet in Kingsville	4/27/2023	246.00
530	Athletics Department	Gonzalez, Adolfo	199 E 36 6412 RT 932 0 91 000	Meals on 4/28/23 for Region IV 4A Regional Track & Field Meet in Kingsville	4/27/2023	192.00
531	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	4/12/23 Band Team	4/27/2023	25.02
532	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	4/6/23 SJH Band Team	4/27/2023	7.07
533	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	3/23/23 SJH Choir-eIL Mar	4/27/2023	182.51
534	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	4/13/23 TM Band Team	4/27/2023	44.17

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
535	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	4/15/23 Seguin Drum Line	4/27/2023	756.15
536	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	4/4/23 RECHS Choir VMHS	4/27/2023	79.96
537	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal Services for Robstown ISD	4/27/2023	5,339.50
538	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal Services for Robstown ISD	4/27/2023	1,000.00
539	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	4/27/2023	390.75
540	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 000	Quarterly payments for postage meter in central office	4/27/2023	439.35
541	Personnel Department	The Lamar Companies	199 E 41 6269 00 950 0 99 000	Billboard	4/27/2023	5,100.00
542	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 950 0 99 000	Office Supplies	4/27/2023	518.52
543	Personnel Department	Silvas, Maria D	199 E 41 6411 02 735 0 99 000	Reimbursement for mileage on 4/4/23 to Kingsville for Texas A&M Job Fair	4/27/2023	31.44
544	Business Office	Chick-Fil-A	199 E 41 6499 00 730 0 99 000	4/21/23 Working Lunch	4/27/2023	80.38
545	Personnel Department	B & T Rents	199 E 41 6499 00 735 0 99 000	Chairs	4/27/2023	175.00
546	Maintenance Department	Auto Nation Collision Center N Corpus Christi	199 E 51 6249 81 936 0 99 000	Repair front bumper & grill to new suburban	4/27/2023	1,443.00
547	Maintenance Department	Auto Nation Collision Center N Corpus Christi	199 E 51 6249 81 936 0 99 000	Repair front bumper & grill to new suburban	4/27/2023	1,949.84
548	Maintenance Department	Abels Paving & Construction Inc.	199 E 51 6249 85 936 0 99 000	Concrete removal to repair Plumbing @ Bandhall	4/27/2023	750.00
549	Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	District Wide Security for	4/27/2023	1,198.75
550	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	Internet, Voice, Hub Telecommunications	4/27/2023	4,114.42
551	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	Internet, Voice, Hub Telecommunications	4/27/2023	4,114.42
552	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Phone Service	4/27/2023	175.86
553	Transportation Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Long distance calling for the District	4/27/2023	21.39
554	RECHS	Quill Llc	199 E 51 6319 00 001 0 22 000	Custodial Supplies	4/27/2023	598.27
555	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Custodial Supplies	4/27/2023	1,399.97
556	Technology Department	Quill Llc	199 E 51 6319 00 940 0 99 000	Custodial Supplies	4/27/2023	186.91
557	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	4/27/2023	421.24
558	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	4/27/2023	418.32
559	Maintenance Department	Mark's Plumbing Parts	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	4/27/2023	492.24
560	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 4/4,6,11,12,14/23 for 32.25 hrs.	4/27/2023	1,451.25
561	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/4,12/23 for 15.75 hrs.	4/27/2023	708.75
562	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 4/13,14/23 for 11 hrs.	4/27/2023	495.00
563	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/6/23 for 8 hrs.	4/27/2023	360.00
564	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/13/23 for 4.50 hrs.	4/27/2023	202.50
565	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/4/23 for 3.75 hrs. & SJH on 4/3,5,11/23 for 21.25 hrs.	4/27/2023	1,125.00
566	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 000	Block hours.	4/27/2023	5,000.00
567	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 000	Block hours.	4/27/2023	5,000.00
568	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 001 3 30 000	Printer supplies	4/27/2023	812.10
569	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 041 3 30 000	Printer supplies	4/27/2023	812.10
570	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 101 3 30 000	Printer supplies	4/27/2023	812.10
571	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 103 3 30 000	Printer supplies	4/27/2023	812.10
572	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 105 3 30 000	Printer supplies	4/27/2023	1,001.91
573	Curriculum Department	Cdw Government	211 E 11 6399 96 101 2 30 000	ESF Support Grant -Kensington Hi-Fi Stereo Sound Headphones	4/27/2023	1,593.41
574	Curriculum Department	Shriver Office Supply	211 E 11 6399 SI 005 3 30 000	School Improvement Grant supplies & classroom materials	4/27/2023	1,832.18
575	Federal Program	Premiere Speakers Bureau, Inc	211 E 13 6291 00 934 3 24 000	8/10/23 Deposit for Convocation	4/27/2023	5,500.00
576	Federal Program	Sam's Club Direct	211 E 61 6499 00 934 3 30 000	Family Engagement Community Activities Supplies	4/27/2023	485.08
577	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional Services 3/2023	4/27/2023	101,763.67
578	Food Service Department	Dutch Glo	240 E 35 6342 00 938 3 99 000	Water Softeners Lease Lotspeich & San Pedro	4/27/2023	295.50
579	Food Service Department	Jean's Restaurant Supply	240 E 35 6639 EG 938 3 99 000	UTILITY CARTS for Cafeteria	4/27/2023	12,538.57
580	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	Hotspots for students	4/27/2023	2,804.00
581	Robert Driscoll Elementary	Encore Data Products, Inc	282 E 11 6399 ST 105 1 11 000	Headset for Classroom	4/27/2023	407.95
582	Robert Driscoll Elementary	Rod &Roll's	461 E 36 6499 09 105 0 99 000	4/21/23 National Volunteer Recognition Week	4/27/2023	90.17
583	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	4/27/2023	564.84

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584	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 943 0 99 000	Banner material for Athletics	4/27/2023	399.18
585	RECHS	Richard M Borchard Regional Fairgrounds	865 E 36 6269 13 001 0 99 000	PROM 2023 Rental Insurance	4/27/2023	200.00
586	RECHS	Texas Inflatable Rentals Llc	865 E 36 6269 18 001 0 99 000	Senior Operation 2023	4/27/2023	720.01
587	RECHS	Texas Inflatable Rentals Llc	865 E 36 6269 18 001 0 99 000	Senior Operation 2023	4/27/2023	720.01
588	RECHS	Texas Music Festivals Enterprise, Inc	865 E 36 6411 03 001 0 99 000	5/6/23 Choir Texas Festival Competition	4/27/2023	70.00
589	RECHS	Texas Music Festivals Enterprise, Inc	865 E 36 6412 03 001 0 99 000	5/6/23 Choir Texas Festival Competition	4/27/2023	900.00
590	RECHS	RISD Transportation Division	865 E 36 6494 36 001 0 22 000	4/14/23 Culinary Class to Austin	4/27/2023	609.55
591	RECHS	Deanan Products Inc	865 E 36 6499 03 001 0 99 000	Popcorn Fundraiser	4/27/2023	770.00
592	RECHS	Dj Events	865 E 36 6499 08 001 0 99 000	DJ For Prom 2023	4/27/2023	1,700.00
593	RECHS	Porfirio Lopez	865 E 36 6499 08 001 0 99 000	Photobooth for 2023 Prom	4/27/2023	400.00
594	RECHS	Lavish Events	865 E 36 6499 13 001 0 99 000	Prom 2023 Decorations	4/27/2023	833.00
595	Robert Driscoll Elementary	Texas State Aquarium	865 E 36 6499 66 105 0 99 000	Ozuna's Lifeskill students fee on 5/2/23	4/27/2023	210.00
				<b>TOTAL</b>		<b>\$ 697,698.97</b>