

List of Bills
December 2022

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
1	Maintenance Department	City of Robstown	199 E 51 6249 89 936 0 99 000	Disposable of Brush District	11/29/2022	500.00
2	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	12/1/2022	356.94
3	Seale Jr. High	Sam's Club Direct	865 E 36 6499 02 041 0 99 000	Concession Stand	12/1/2022	104.60
4	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Snacks for student Incentive Dance	12/1/2022	425.87
5	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Weevil Store	12/1/2022	184.12
6	Food Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	Pest Control for all Cafeterias	12/1/2022	500.00
7	Federal Program	Arias, Pearl	211 E 61 6411 00 934 3 30 000	Meals to Frisco on 12/7-10/22 for Statewide PI Conference	12/1/2022	86.00
8	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	RISD hotspots for the students	12/1/2022	2,816.00
9	Federal Program	De la pena, Michelle	211 E 61 6411 00 934 3 30 000	Meals to Frisco on 12/7-10/22 for Statewide PI Conference	12/1/2022	86.00
10	Federal Program	Deluxe Welding Supply, Llc	244 E 11 6399 00 001 3 22 000	Welding Supplies	12/1/2022	9,865.44
11	Federal Program	Drury Southwest Inc	211 E 61 6411 00 934 3 30 000	Lodging on 12/7-10/22 for PI to attend "Be A Light" State Wide Conference in Frisco, TX	12/1/2022	827.16
12	Federal Program	Education Service Center	211 E 11 6239 00 934 3 30 000	DMAC Coop.	12/1/2022	11,361.15
13	Federal Program	Education Service Center	280 E 32 6411 00 934 1 30 000	(HOMELESS) 11/4/22 for Nataline Hall	12/1/2022	100.00
14	Curriculum Department	Education Service Center	429 E 13 6291 21 947 2 24 000	HQIM: Planning Support 9/30/22	12/1/2022	13,515.00
15	Food Department	Home Depot	240 E 35 6342 00 938 3 99 000	Non slip water resistant rugs	12/1/2022	119.91
16	Food Department	Home Depot	240 E 35 6342 00 938 3 99 000	Extension Cords for Cafeterias	12/1/2022	139.16
17	Federal Program	Martinez, Melissa Ann	211 E 61 6411 00 103 3 30 000	Meals to Frisco on 12/7-10/22 for Statewide PI Conference	12/1/2022	86.00
18	Federal Program	Quill Llc	211 E 61 6399 00 001 3 30 000	PI Supplies for RECHS	12/1/2022	805.54
19	Federal Program	Reality Works	244 E 11 6399 00 001 3 22 000	Animza System 1 for Vet Class (Models)	12/1/2022	14,972.90
20	Federal Program	Sam's Club Direct	211 E 61 6499 00 934 3 30 000	Canopy for Parent & Family Engagement events.	12/1/2022	199.98
21	Food Department	Southwest Food Service Excellence, Llc	240 E 35 6341 11 938 3 99 000	Fresh Fruit & Vegetables for San Pedro	12/1/2022	1,443.80
22	Food Department	Southwest Food Service Excellence, Llc	240 E 35 6341 13 938 3 99 000	Fresh Fruit & Vegetables for Lotspeich	12/1/2022	2,787.68
23	Food Department	Southwest Food Service Excellence, Llc	240 E 35 6341 15 938 3 99 000	Fresh Fruit & Vegetables for RDEL	12/1/2022	4,985.30
24	Federal Program	Tamez, Amie Lorraine	211 E 61 6411 00 105 3 30 000	Meals to Frisco on 12/7-10/22 for Statewide PI Conference	12/1/2022	86.00
25	Lotspeich Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 103 0 11 000	Two sided standard laminate rolls	12/1/2022	390.00
26	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repaired Broken Window @ RECHS	12/1/2022	305.00
27	Maintenance Department	Apple Computer Inc	199 E 51 6399 89 936 0 99 000	Air Tags & Secure Holder with Key ring	12/1/2022	415.80
28	Athletics Department	Bernal, Ian	184 E 36 6299 33 932 0 91 000	(Girls/Boys BB) Official for game on 11/15/22 against Odem	12/1/2022	75.00
29	Athletics Department	Bernal, Ian	184 E 36 6299 34 932 0 91 000	(Girls/Boys BB) Official for game on 11/15/22 against Odem	12/1/2022	75.00
30	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	M & O Employees & District Custodian Uniforms	12/1/2022	219.68
31	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	M & O Employees & District Custodian Uniforms	12/1/2022	969.12
32	Athletics Department	Brown, Michael Eric	184 E 36 6299 54 932 0 91 000	(SJH GBb) Official for game on 11/17/22 against Rockport	12/1/2022	180.00
33	Athletics Department	BSN Sports	184 E 36 6399 33 932 0 91 000	(RECHS BBb) supplies for season...basketball & backpacks	12/1/2022	1,599.20
34	Athletics Department	BSN Sports	184 E 36 6399 33 932 0 91 000	919328670-(RECHS BBb) Shoes for season	12/1/2022	2,085.00
35	Athletics Department	BSN Sports	184 E 36 6399 44 932 0 91 000	Softball supplies visors & t shirts	12/1/2022	948.45
36	RECHS	Burmax Co	199 E 11 6399 00 001 0 22 000	Cosmetology Supplies	12/1/2022	1,660.25
37	Athletics Department	Buys, Nicholas V	199 E 52 6299 HF 932 0 91 000	Security for Playoff game hosted 11/10/22-3.5 hrs.	12/1/2022	157.50
38	Athletics Department	Canales, Kristofer	199 E 36 6299 HF 932 0 91 000	Official or Playoff game hosted 11/10/22	12/1/2022	135.00
39	Personnel Department	Carillo, Roxanna Huerta	199 E 41 6411 02 735 0 99 000	Meals on 12/4-7/22 for TASPA Winter Conference @ Round Rock	12/1/2022	90.00
40	Lotspeich Elementary	Cdw Government	199 E 11 6399 00 103 0 11 000	Ink cartridge	12/1/2022	174.12
41	RECHS	Cdw Government	199 E 11 6399 71 001 0 22 000	Projector for Welding Class	12/1/2022	641.00
42	Nurse Department	Cdw Government	199 E 33 6399 00 927 0 99 000	desktop & monitors for Nurse office	12/1/2022	3,106.14
43	Athletics Department	Ceballos, Jose	184 E 36 6299 33 932 0 91 000	(Girls/Boys BB) Official for game on 11/15/22 against Odem	12/1/2022	47.50
44	Athletics Department	Ceballos, Jose	184 E 36 6299 34 932 0 91 000	(Girls/Boys BB) Official for game on 11/15/22 against Odem	12/1/2022	47.50
45	Athletics Department	Chicken Express	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 11/18/22 to GP	12/1/2022	270.00
46	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/1/2022	499.73
47	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/1/2022	683.68
48	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement of Fleet vehicles	12/1/2022	635.50
49	Athletics Department	Day, Michael	199 E 36 6299 HF 932 0 91 000	Official or Playoff game hosted 11/10/22	12/1/2022	110.00
50	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical	12/1/2022	498.05

List of Bills
December 2022

51	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing Services	12/1/2022	750.00
52	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing Services	12/1/2022	750.00
53	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing Services	12/1/2022	750.00
54	RECHS	Eduspire Solutions Llc	199 E 11 6269 02 001 0 11 000	Yearly E-Hall Pass System	12/1/2022	2,100.00
55	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies (Filters)	12/1/2022	2,190.35
56	Athletics Department	Flores, Jason	184 E 36 6299 33 932 0 91 000	(RECHS Bb) Official for game on 11/21/22 against Sinton	12/1/2022	95.00
57	Athletics Department	Flores, Jason	184 E 36 6299 54 932 0 91 000	(SJH GBb) Official for game on 11/17/22 against Rockport	12/1/2022	180.00
58	Library Department	Follett Content Solutions, Llc	199 E 12 6329 01 001 0 11 000	New books for the library	12/1/2022	1,988.65
59	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	Internet company Foremost Telecommunications	12/1/2022	6,002.61
60	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	District long distant phone line usage	12/1/2022	521.77
61	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Copy Paper	12/1/2022	477.50
62	RECHS	Gavson Salon	199 E 11 6399 70 001 0 22 000	Cosmetology Smocks	12/1/2022	538.41
63	Athletics Department	Gile, Richard	199 E 36 6299 HF 932 0 91 000	Official or Playoff game hosted 11/10/22	12/1/2022	135.00
64	Athletics Department	Green, Art	199 E 36 6299 HF 932 0 91 000	Official or Playoff game hosted 11/10/22	12/1/2022	110.00
65	Athletics Department	Hardin, Jerald W	199 E 36 6299 HF 932 0 91 000	Official or Playoff game hosted 11/10/22	12/1/2022	312.50
66	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	12/1/2022	2,546.63
67	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	12/1/2022	1,629.84
68	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	12/1/2022	1,527.98
69	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	12/1/2022	713.06
70	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	12/1/2022	3,769.02
71	Athletics Department	Home Depot	184 E 36 6399 50 932 0 91 000	(Trainer) Dishwasher for training room.	12/1/2022	382.56
72	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/1/2022	467.27
73	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/1/2022	451.62
74	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/1/2022	455.62
75	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/1/2022	548.94
76	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/1/2022	497.24
77	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/1/2022	484.00
78	Technology Department	Iscorp	199 E 53 6399 00 940 0 99 000	Subscription Fee -Student	12/1/2022	2,258.28
79	Athletics Department	Jimenez Jr, Ramon	199 E 36 6299 HF 932 0 91 000	Official or Playoff game hosted 11/10/22	12/1/2022	135.00
80	Maintenance Department	Johnson Control	199 E 51 6249 83 936 0 99 000	Operations of AHU Chill Water Valve @ RDEL	12/1/2022	3,028.44
81	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Service For RECHS Fire Panel	12/1/2022	500.00
82	Athletics Department	Johnson, Robert Lee	184 E 36 6299 33 932 0 91 000	(RECHS Bb) Official for game on 11/29/22 against Mathis	12/1/2022	95.00
83	Athletics Department	Jones, John C	184 E 36 6299 33 932 0 91 000	(Girls/Boys BB) Official for game on 11/15/22 against Odem	12/1/2022	75.00
84	Athletics Department	Jones, John C	184 E 36 6299 34 932 0 91 000	(Girls/Boys BB) Official for game on 11/15/22 against Odem	12/1/2022	75.00
85	Athletics Department	Losoya, Johnny	199 E 36 6299 HF 932 0 91 000	Official or Playoff game hosted 11/10/22	12/1/2022	135.00
86	RECHS	Macareno Signs & Graphics	199 E 11 6399 62 001 0 22 000	FFA Banner with Picture of Lamb	12/1/2022	105.00
87	Athletics Department	Martinez, Danny Joe	199 E 52 6299 HF 932 0 91 000	Security for Playoff game hosted 11/10/22-3.5 hrs.	12/1/2022	157.50
88	Athletics Department	Martinez, Gregorio	199 E 36 6219 HF 932 0 91 000	EMS for Playoff game hosted 11/10/22	12/1/2022	120.00
89	RECHS	Medrano, Rachel Ann	199 E 11 6411 71 001 0 22 000	Meals on 12/2-4/22 to Arlington to Robotic Competition	12/1/2022	17.00
90	RECHS	Medrano, Rachel Ann	199 E 11 6412 71 001 0 22 000	Meals on 12/2-4/22 to Arlington to Robotic Competition	12/1/2022	208.00
91	RECHS	Medrano, Rachel Ann	199 E 36 6411 RB 001 0 22 000	Meals on 12/2-4/22 to Arlington to Robotic Competition	12/1/2022	160.00
92	RECHS	Medrano, Rachel Ann	199 E 36 6412 RB 001 0 22 000	Meals on 12/2-4/22 to Arlington to Robotic Competition	12/1/2022	416.00
93	Special Ed Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	185487,185888,-Tx SHARS	12/1/2022	2,678.50
94	Maintenance Department	Mtech Security Corporation DbA Dynamark	199 E 51 6249 88 936 0 99 000	Security for District Wide	12/1/2022	1,198.75
95	Maintenance Department	Mtech Security Corporation DbA Dynamark	199 E 51 6249 88 936 0 99 000	Security for District Wide	12/1/2022	1,198.75
96	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Driver Radios	12/1/2022	225.64
97	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Driver Radios	12/1/2022	225.65
98	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	320784 - Supplies for Buses	12/1/2022	498.36
99	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Battery for Bus	12/1/2022	293.26
100	Athletics Department	Ortiz, Raul	184 E 36 6299 33 932 0 91 000	(RECHS Bb) Official for game on 11/21/22 against Sinton	12/1/2022	150.00
101	Personnel Department	Park Place Publications, Lp	199 E 41 6411 02 735 0 99 000	On Site registration for Roxanne Carrillo on 12/5/22 for Personnel Law Conference	12/1/2022	240.00

List of Bills
December 2022

102	Maintenance Department	Profire Protection, Inc	199 E 51 6249 85 936 0 99 000	Backflow on mail drain @ San Pedro	12/1/2022	410.00
103	Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 11 000	28760227,28776042-Teacher Supplies	12/1/2022	501.37
104	Athletics Department	R & R Sports	184 E 36 6399 35 932 0 91 000	Cross Country Shirts for SJH & RECHS	12/1/2022	155.00
105	Athletics Department	R & R Sports	184 E 36 6399 36 932 0 91 000	Cross Country Shirts for SJH & RECHS	12/1/2022	155.00
106	Athletics Department	R & R Sports	184 E 36 6399 63 932 0 91 000	Cross Country Shirts for SJH & RECHS	12/1/2022	155.00
107	Athletics Department	R & R Sports	184 E 36 6399 64 932 0 91 000	Cross Country Shirts for SJH & RECHS	12/1/2022	155.00
108	Robert Driscoll Elementary	RISD Print Shop	199 E 11 6399 00 105 0 11 000	Cumulative folders with inserts	12/1/2022	180.00
109	Nurse Department	RISD Print Shop	199 E 33 6399 00 927 0 99 000	Annual Screening Referral forms for students	12/1/2022	100.00
110	Athletics Department	Rivera Jr, Clemente	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 11/29/22 against Mathis	12/1/2022	150.00
111	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of Buses	12/1/2022	56.75
112	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	12/1/2022	27.50
113	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground keeping Supplies	12/1/2022	289.40
114	Athletics Department	Rodriguez, Ray	199 E 36 6299 HF 932 0 91 000	Official or Playoff game hosted 11/10/22	12/1/2022	135.00
115	Seale Jr. High	S & J Bakery	199 E 61 6499 00 041 0 99 000	Breakfast for Veterans Day	12/1/2022	144.00
116	RECHS	Sam's Club Direct	199 E 11 6399 74 001 0 22 000	Culinary Supplies	12/1/2022	41.75
117	Library Department	Sam's Club Direct	199 E 12 6499 LI 001 0 11 000	Supplies for literacy initiative	12/1/2022	300.35
118	Library Department	Sam's Club Direct	199 E 12 6499 LI 041 0 11 000	Supplies for literacy initiative	12/1/2022	300.35
119	Library Department	Sam's Club Direct	199 E 12 6499 LI 101 0 11 000	Supplies for literacy initiative	12/1/2022	300.36
120	Library Department	Sam's Club Direct	199 E 12 6499 LI 103 0 11 000	Supplies for literacy initiative	12/1/2022	300.36
121	Library Department	Sam's Club Direct	199 E 12 6499 LI 105 0 11 000	Supplies for literacy initiative	12/1/2022	300.36
122	Seale Jr. High	Sam's Club Direct	199 E 13 6499 01 041 0 11 000	Staff Development Meetings	12/1/2022	298.40
123	Robert Driscoll Elementary	Sam's Club Direct	199 E 61 6499 00 105 0 99 000	Veteran's Day Celebration 11/10/22	12/1/2022	265.68
124	Athletics Department	Sandoval II, Ricardo Rafael	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 11/21/22 against Sinton	12/1/2022	150.00
125	Personnel Department	Silvas, Maria D	199 E 41 6411 00 735 0 99 000	Meals/Mileage on 12/4-7/22 to Round Rock for TASPAs 2022 Winter Conference	12/1/2022	371.69
126	Athletics Department	Spencer, Broderick	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 11/29/22 against Mathis	12/1/2022	150.00
127	Personnel Department	TASPA	199 E 41 6495 02 735 0 99 000	Membership fee for Roxanne Carrillo	12/1/2022	115.00
128	Personnel Department	TASPA	199 E 41 6411 02 735 0 99 000	On Site Registration fee R Carrillo on 12/5-7/22 for TASPAs Winter Conference	12/1/2022	315.00
129	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Telecommunications Services	12/1/2022	94.19
130	Library Department	The Library Store	199 E 12 6399 00 001 0 11 000	Library book & cataloging materials	12/1/2022	304.94
131	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	RISO Rental	12/1/2022	78.00
132	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Rental	12/1/2022	226.90
133	Athletics Department	Trevino, Dennis Jr	184 E 36 6299 53 932 0 91 000	(SJH BBb) Official for game on 11/28/22 against West Oso	12/1/2022	180.00
134	Athletics Department	Tuloso Midway Middle School	184 E 36 6412 54 932 0 91 000	(SJH GBb) Tournament Fee on 11/19/22	12/1/2022	400.00
135	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	800 for the district	12/1/2022	40.00
136	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH GBb) 11/17/22 to Rockport	12/1/2022	294.00
137	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJH GBb) 11/19/22 to TM	12/1/2022	217.69
138	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJH GBb) 11/28/22 to West Oso	12/1/2022	177.25
139	Athletics Department	Whitney, Clayton Trevor	199 E 36 6299 HF 932 0 91 000	Official or Playoff game hosted 11/10/22	12/1/2022	135.00
140	Athletics Department	Williams, Floyd Dennis	184 E 36 6299 53 932 0 91 000	(SJH BBb) Official for game on 11/28/22 against West Oso	12/1/2022	180.00
141	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	12/1/2022	448.03
142	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	12/1/2022	23.38
143	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/1/2022	53.87
144	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/1/2022	5.96
145	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	12/1/2022	5.89
146	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	12/1/2022	5.18
147	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	12/1/2022	273.04
148	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	12/1/2022	194.12
149	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	12/1/2022	273.04
150	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	12/1/2022	55.73
151	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	12/1/2022	55.73

List of Bills
December 2022

152	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	12/1/2022	172.38
153	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	12/1/2022	112.14
154	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	12/1/2022	364.38
155	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	12/1/2022	111.46
156	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	12/1/2022	63.44
157	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	12/1/2022	194.12
158	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	12/1/2022	29.65
159	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	12/1/2022	252.90
160	Athletics Department	HEB Food Store	461 E 36 6499 43 932 0 91 000	Concession stand Supplies	12/8/2022	360.22
161	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Supplies for School Board Catering	12/8/2022	150.00
162	Band Department	Hernandez, Michael	865 E 36 6299 01 925 0 99 000	Security for Crossroads 2022 for 5 hrs.	12/8/2022	225.00
163	RECHS	R & R Sports	865 E 36 6499 03 001 0 99 000	RECHS Choir Shirts	12/8/2022	511.50
164	RECHS	Rodriguez, Juan A	865 E 36 6499 19 001 0 99 000	DJ for Christmas Courtyard Fundraiser on 12/3/22	12/8/2022	300.00
165	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 001 3 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	12/8/2022	176.00
166	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 041 3 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	12/8/2022	176.00
167	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 101 3 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	12/8/2022	176.00
168	Special Ed. Department	Alegria, Julianne	224 E 31 6299 00 103 3 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	12/8/2022	176.00
169	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	12/8/2022	176.00
170	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell Phones & Hot Sports for Dept.	12/8/2022	429.62
171	Federal Program	Education Service Center	211 E 21 6291 00 934 3 24 000	9/12/22 Safety Audit	12/8/2022	4,500.00
172	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 001 3 30 000	Pigment ink photo paper	12/8/2022	179.99
173	Federal Program	HEB Food Store	211 E 61 6499 00 934 3 30 000	Full Sheet Cakes for each campus to celebrate Open House	12/8/2022	369.86
174	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	2' Binders	12/8/2022	44.09
175	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machines	12/8/2022	39.43
176	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machines	12/8/2022	279.55
177	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machines	12/8/2022	269.74
178	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	12/8/2022	600.00
179	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 11/14,16,17,18/22 for 30.25 hrs.,	12/8/2022	1,361.25
180	Robert Driscoll Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 105 0 11 000	Ink Cartridges	12/8/2022	719.19
181	Robert Driscoll Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 105 0 11 000	Roll of Laminating Film	12/8/2022	151.60
182	Athletics Department	Alaniz, Orlando	184 E 36 6299 33 932 0 91 000	RECHS BBb) Official on 12/6/22 against John Paul II	12/8/2022	90.00
183	Athletics Department	Aransas Pass High School	184 E 36 6412 33 932 0 91 000	(RECHS BBb) Tournament fee on 12/1-12/3 22	12/8/2022	400.00
184	RECHS	Area 2 Region 1 Business Of America	199 E 11 6412 66 001 0 22 000	BPA Registration for Competition for CAL	12/8/2022	288.00
185	Athletics Department	Armstrong, Stephen	184 E 36 6299 53 932 0 91 000	(SJH BBb) Official for game on 11/10/22 against Ingleside	12/8/2022	180.00
186	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell phones for Director, Administrators & other personnel	12/8/2022	2,460.76
187	Band Department	ATSSB Region 14	199 E 36 6412 00 923 0 99 000	Registration for SJH Band students for ATSSB Region	12/8/2022	441.00
188	Band Department	ATSSB Region 14	199 E 36 6412 00 925 0 99 000	Registration for RECHS Band Students for ATSSB Region	12/8/2022	517.00
189	Library Department	Barnes & Noble	199 E 12 6329 00 041 0 11 000	Books for SJH Library.	12/8/2022	1,001.34
190	Athletics Department	Big House Burgers	184 E 36 6412 34 932 0 91 000	(RECHS Gbb) 11/22/22 to Kingsville	12/8/2022	207.39
191	Band Department	Bogan, Donna G	199 E 36 6291 00 923 0 99 000	Teach oboe and bassoon SJH Students	12/8/2022	360.00
192	Athletics Department	BSN Sports	184 E 36 6399 44 932 0 91 000	919539805-Softball Supplies	12/8/2022	1,305.60
193	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/15/22,11/18/22 for 11 hrs.	12/8/2022	495.00

List of Bills
December 2022

194	Athletics Department	Cambria Suites Mcallen Convention Center	184 E 36 6411 46 932 0 91 000	Lodging on 12/9-10/22 for Track & Field Clinic	12/8/2022	106.82
195	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	12/8/2022	618.50
196	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	12/8/2022	646.00
197	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	12/8/2022	669.50
198	Athletics Department	Chick-Fil-A	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 12/1/22 Aransas Pass	12/8/2022	199.11
199	Band Department	Chick-Fil-A	199 E 36 6412 00 923 0 99 000	11/29/22 SJH Region Band in West Oso	12/8/2022	263.40
200	Athletics Department	Chicken Express	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 12/1/22 to Aransas Pass	12/8/2022	225.00
201	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 53 932 0 91 000	(SJH BBb) 12/3/22 to TM for tournament (Dinner)	12/8/2022	160.00
202	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Electric Bill	12/8/2022	83,913.02
203	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Electric Bill	12/8/2022	3,037.75
204	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Electric Bill	12/8/2022	10,506.35
205	Athletics Department	Consolidated Electric Distributors, Inc	184 E 36 6249 60 932 0 91 000	Repair to update electrical system for baskets controllers	12/8/2022	477.60
206	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Repair of a/c leaking water on Bus 14	12/8/2022	2,566.41
207	RECHS	Deluxe Welding Supply, Llc	199 E 11 6399 71 001 0 22 000	Welding Supplies	12/8/2022	280.43
208	Library Department	Demco	199 E 12 6399 00 041 0 11 000	Supplies for SJH Library	12/8/2022	620.26
209	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	District phones	12/8/2022	6,209.59
210	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to water for Chillers	12/8/2022	1,376.00
211	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 03 949 0 11 000	Supplies for Technology Specialist	12/8/2022	161.75
212	Maintenance Department	Gateway Printing & Office Supply	199 E 51 6399 89 936 0 99 000	Office Supplies	12/8/2022	499.89
213	Athletics Department	Gonzalez, Adolfo	184 E 36 6411 46 932 0 91 000	Meals on 12/9-10/22 for 2022 Track & Field Coaches Clinic	12/8/2022	84.00
214	Athletics Department	Gonzalez, Marisela M	184 E 36 6411 46 932 0 91 000	Meals on 12/9-10/22 for 2022 Track & Field Coaches Clinic	12/8/2022	84.00
215	Athletics Department	Green, Art	184 E 36 6299 54 932 0 91 000	(SJH GBb) Official on 12/5/22 against Orange Grove	12/8/2022	180.00
216	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	12/8/2022	988.28
217	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies	12/8/2022	988.28
218	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	12/8/2022	988.28
219	Athletics Department	HEB Food Store	184 E 36 6499 60 932 0 91 000	Game snacks	12/8/2022	187.82
220	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Supplies for Open House	12/8/2022	123.16
221	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff Development supplies	12/8/2022	91.74
222	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff Development supplies	12/8/2022	96.16
223	Seale Jr. High	HEB Food Store	199 E 13 6499 01 041 0 11 000	Snacks for Meetings	12/8/2022	147.80
224	Seale Jr. High	HEB Food Store	199 E 13 6499 01 041 0 11 000	Staff Development	12/8/2022	196.94
225	Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	Snacks for Region Clinic & Concert	12/8/2022	64.73
226	Choir Department	HEB Food Store	199 E 36 6499 00 926 0 99 000	RECHS Snacks for Region Clinic & Concert	12/8/2022	36.12
227	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Supplies for Board Meetings	12/8/2022	197.78
228	Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Veteran's Day Celebration	12/8/2022	98.82
229	Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	PI Veteran's Day Breakfast	12/8/2022	118.18
230	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/16,18/22 for 8 hrs.	12/8/2022	360.00
231	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	12/8/2022	530.00
232	Curriculum Department	Jackson, Amy Ann	199 E 13 6291 00 949 0 99 000	RTI Process Assessment Accommodation Evaluation Process	12/8/2022	700.00
233	Athletics Department	Jackson, Jesse Lee	184 E 36 6411 46 932 0 91 000	On-Site Track & Field Clinic Registration fee	12/8/2022	240.00
234	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of Fire/Sprinkler System @ RDEL	12/8/2022	3,464.33
235	Athletics Department	Johnson, Robert Lee	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 12/6/22 against GP	12/8/2022	170.00
236	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	12/8/2022	538.24
237	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	12/8/2022	107.04
238	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Motor for RDEL	12/8/2022	2,677.50
239	Athletics Department	Jones, John C	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 12/6/22 against GP	12/8/2022	225.00
240	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	12/8/2022	3,781.01
241	RECHS	Lehman H Feeders Llc Stephen Garret	199 E 11 6399 62 001 0 22 000	AG Supplies	12/8/2022	406.29
242	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	11/30/22 Tacos for principals' meetings	12/8/2022	42.09
243	Athletics Department	Lynn Lee Inc Dairy Queen	184 E 36 6412 34 932 0 91 000	(RECHS BBb) 11/21/22 to Orange Grove	12/8/2022	222.96
244	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/17/22 for 8 hrs.	12/8/2022	360.00
245	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optics	12/8/2022	476.00

List of Bills
December 2022

246	Band Department	Nieto, John P	199 E 36 6399 00 925 0 99 000	2 Mariachi songs for RECHS Mariachi	12/8/2022	150.00
247	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	12/8/2022	2,041.60
248	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	12/8/2022	5,624.75
249	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	12/8/2022	209.38
250	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	12/8/2022	277.05
251	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	12/8/2022	276.40
252	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	12/8/2022	310.95
253	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/16/22 for 4.25 hrs.	12/8/2022	191.25
254	Choir Department	Orobio, Maria	199 E 36 6299 00 926 0 99 000	RECHS uniform alterations	12/8/2022	218.00
255	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	SJH UIL Music Spring 2023	12/8/2022	397.24
256	RECHS	Portillo, Benito	199 E 23 6411 00 001 0 22 000	Reimbursement for Certified Letter 12/1/22 American Allied Health	12/8/2022	10.13
257	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 000	Paint Supplies	12/8/2022	160.44
258	RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	Supplies for Cate Dept.	12/8/2022	1,468.29
259	RECHS	Quill Llc	199 E 11 6399 71 001 0 22 000	Ink & Classroom Supplies	12/8/2022	692.37
260	RECHS	Quill Llc	199 E 11 6399 75 001 0 22 000	CTE Supplies	12/8/2022	461.12
261	Seale Jr. High	Raptor Technologies, Inc	199 E 11 6399 00 041 0 11 000	Labels for Raptor program	12/8/2022	220.00
262	RECHS	Risd Culinary	199 E 41 6499 00 702 0 99 000	Refreshment for the swearing in of new board members	12/8/2022	300.00
263	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBb) 11/18/22 to GP	12/8/2022	96.83
264	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBb) 11/11/12 to Mathis	12/8/2022	81.60
265	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBb) 11/21/22 to Orange Grove	12/8/2022	74.80
266	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBb) 11/22/22 to Kingsville	12/8/2022	85.40
267	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJH BBb) 11/17/22 to Rockport	12/8/2022	146.88
268	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBb) 11/19/22 to TM	12/8/2022	36.17
269	Curriculum Department	RISD Transportation Division	199 E 11 6494 00 949 0 11 000	11/16/22 Admins. @ Central (Education Foundation)	12/8/2022	9.38
270	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	11/3/22 to Bowlero Bowling Sp. Olympics Bowling	12/8/2022	35.36
271	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	11/3/22 to Bowlero Bowling Sp. Olympics Bowling	12/8/2022	17.68
272	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 105 0 23 000	11/3/22 to Bowlero Bowling Sp. Olympics Bowling	12/8/2022	7.07
273	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	11/11/22 SJH to TAMUK-Region Clinic & Concert	12/8/2022	85.54
274	Band Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	11/2/22 TAMUK Voice Recital	12/8/2022	82.00
275	Athletics Department	Rodriguez, Marina	184 E 36 6411 46 932 0 91 000	Meals on 12/9-10/22 for 2022 Track & Field Coaches Clinic	12/8/2022	84.00
276	RECHS	Sally's Beauty Supply	199 E 11 6399 70 001 0 22 000	Cosmo. supplies	12/8/2022	499.74
277	Athletics Department	Satterwhite, Jacobly	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on	12/8/2022	225.00
278	Maintenance Department	Sherman, George R	199 E 51 6249 88 936 0 99 000	On-site service replace battery & reset relay control clock	12/8/2022	245.00
279	Personnel Department	Silvas, Maria D	199 E 41 6411 00 735 0 99 000	Reimbursement for Parking on 12/4-6/22 in Round Rock for TASPAs 2022 Winter Conf.	12/8/2022	129.87
280	Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 000	Repair Football Score Boards	12/8/2022	461.65
281	RECHS	Texas Department of Licensing and Regulation	199 E 11 6399 70 001 0 22 000	Cosmetology License Renewal	12/8/2022	200.00
282	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	12/8/2022	18.00
283	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	800 number for the district	12/8/2022	77.14
284	Band Department	Texas Educational Colorguard Association	199 E 36 6412 00 925 0 99 000	TECA Drum Line 2023 Season registration fee	12/8/2022	900.00
285	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet services for the District	12/8/2022	2,772.00
286	Maintenance Department	Trane Parts Center	199 E 51 6249 83 936 0 99 000	Replace bad Sensor to the chiller @ Ortiz	12/8/2022	872.05
287	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 041 0 23 000	Evaluations Services	12/8/2022	582.50
288	Special Ed. Department	Trinity Educational Services	199 E 31 6299 10 103 0 23 000	Evaluations Services	12/8/2022	1,425.00
289	RECHS	United States Post Office	199 E 11 6399 62 001 0 22 000	Stamps to mail out student letters	12/8/2022	249.60
290	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 11/15/22 7.47 hrs.	12/8/2022	336.15
291	Athletics Department	Velasquez, John	184 E 36 6299 54 932 0 91 000	(SJH GBb) Official on 12/5/22 against Orange Grove	12/8/2022	180.00
292	Special Ed. Department	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 21 6211 10 933 0 23 000	Legal Services	12/8/2022	234.50
293	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services	12/8/2022	3,187.00
294	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services	12/8/2022	1,220.50
295	Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 12/2/22 Aransas Pass	12/8/2022	233.69

List of Bills
December 2022

296	Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 12/3/22 to Aransas Pass	12/8/2022	180.78
297	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBb) 12/3/22 to TM for tournament (Lunch)	12/8/2022	141.45
298	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBb) 12/5/22 to Orange Grove	12/8/2022	275.16
299	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	RECHS meals for 11/2/22 Field Trip to TAMUK	12/8/2022	34.70
300	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	11/16/22 Education Foundation	12/8/2022	107.47
301	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 000	RECHS meals for 11/2/22 Field Trip to TAMUK	12/8/2022	255.92
302	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machines	12/8/2022	65.95
303	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machines	12/8/2022	231.92
304	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machines	12/8/2022	41.43
305	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machines	12/8/2022	32.09
306	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machines	12/8/2022	25.95
307	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machines	12/8/2022	22.82
308	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machines	12/8/2022	5.64
309	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machines	12/8/2022	21.90
310	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machines	12/8/2022	255.00
311	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machines	12/8/2022	5.00
312	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machines	12/8/2022	5.00
313	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machines	12/8/2022	190.03
314	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machines	12/8/2022	273.04
315	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machines	12/8/2022	190.03
316	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machines	12/8/2022	279.55
317	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machines	12/8/2022	194.12
318	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machines	12/8/2022	194.12
319	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machines	12/8/2022	273.04
320	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machines	12/8/2022	177.39
321	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machines	12/8/2022	339.79
322	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machines	12/8/2022	55.73
323	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machines	12/8/2022	55.73
324	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machines	12/8/2022	289.89
325	Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machines	12/8/2022	400.00
326	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machines	12/8/2022	41.43
327	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machines	12/8/2022	200.55
328	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machines	12/8/2022	202.98
329	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machines	12/8/2022	177.39
330	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machines	12/8/2022	61.54
331	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machines	12/8/2022	364.38
332	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machines	12/8/2022	51.74
333	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machines	12/8/2022	25.41
334	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machines	12/8/2022	19.02
335	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machines	12/8/2022	48.72
336	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machines	12/8/2022	194.12
337	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machines	12/8/2022	190.03
338	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machines	12/8/2022	8.54
339	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machines	12/8/2022	5.00
340	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machines	12/8/2022	177.39
341	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machines	12/8/2022	177.39
342	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machines	12/8/2022	5.00
343	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machines	12/8/2022	151.48
344	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machines	12/8/2022	326.91
345	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machines	12/8/2022	47.26
346	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machines	12/8/2022	252.90
347	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machines	12/8/2022	7.74

List of Bills
December 2022

348	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machines	12/8/2022	327.99
349	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	11/16/22 RISD School (Education Foundation)	12/8/2022	17.13
350	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	RECHS Music	12/8/2022	48.50
351	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Prefund for Norma Perales Clm#201010730	12/13/2022	60,645.95
352	Business Office	Los Altos De Jalisco	199 E 41 6499 00 945 0 99 000	Salsa for Tamales	12/14/2022	50.00
353	Business Office	R & R Tamales	199 E 41 6499 00 945 0 99 000	Tamales for the Staff	12/14/2022	1,500.00
354	RECHS	Texas Fccla	199 E 11 6411 74 001 0 22 000	FCCLA Region V Conference	12/14/2022	32.90
355	RECHS	Texas Fccla	199 E 11 6412 74 001 0 22 000	FCCLA Region V Conference	12/14/2022	222.10
356	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	12/15/2022	203.55
357	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks for Concession Stand	12/15/2022	1,428.04
358	San Pedro Elementary	Nolan's Original Poorboys	461 E 36 6499 09 101 0 99 000	Employee Christmas meals	12/15/2022	616.46
359	Library Department	Scholastic Book Fairs	865 E 36 6499 14 041 0 99 000	Fall Book Fair for SJH	12/15/2022	2,199.88
360	Library Department	Scholastic Book Fairs	865 E 36 6499 14 103 0 99 000	Fall Book Fair for Lotspeich	12/15/2022	2,679.91
361	Food Service Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	Pest Control for all cafeterias	12/15/2022	500.00
362	Curriculum Department	Accelerate Learning Inc.	211 E 13 6299 96 005 2 30 000	Stemscopes PD Face to Face Science Follow Up/Advanced Implementation Training	12/15/2022	625.00
363	Curriculum Department	Accelerate Learning Inc.	211 E 13 6299 96 041 2 30 000	Stemscopes PD Face to Face Science Follow Up/Advanced Implementation Training	12/15/2022	625.00
364	Curriculum Department	Accelerate Learning Inc.	211 E 13 6299 96 101 2 30 000	Stemscopes PD Face to Face Science Follow Up/Advanced Implementation Training	12/15/2022	625.00
365	Curriculum Department	Accelerate Learning Inc.	211 E 13 6299 96 103 2 30 000	Stemscopes PD Face to Face Science Follow Up/Advanced Implementation Training	12/15/2022	625.00
366	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	12/15/2022	1,925.00
367	Business Office	Barcom Construction,inc	282 E 81 6629 WL 001 1 22 000	Welding Lab @ RECHS	12/15/2022	93,219.97
368	Curriculum Department	Bburks Consulting Llc	211 E 11 6291 96 005 2 30 000	Partial payment for Bburks Consulting: WHY : Discovery Half-Day Workshop on 12/7/22 @ RECHS	12/15/2022	605.26
369	Curriculum Department	Bburks Consulting Llc	211 E 11 6291 96 041 2 30 000	Partial payment for Bburks Consulting: WHY : Discovery Half-Day Workshop on 12/7/22 @ RECHS	12/15/2022	605.26
370	Curriculum Department	Bburks Consulting Llc	211 E 11 6291 96 101 2 30 000	Partial payment for Bburks Consulting: WHY : Discovery Half-Day Workshop on 12/7/22 @ RECHS	12/15/2022	605.25
371	Curriculum Department	Bburks Consulting Llc	211 E 11 6291 96 103 2 30 000	Partial payment for Bburks Consulting: WHY : Discovery Half-Day Workshop on 12/7/22 @ RECHS	12/15/2022	605.23
372	Federal Program	De la pena, Michelle	211 E 61 6411 00 934 3 30 000	Reimbursement for Parking Fee on 12/7-10/22 to Frisco for Statewide PI Conference	12/15/2022	10.00
373	Food Service Department	Dutch Glo	240 E 35 6342 00 938 3 99 000	Salt & Water Softener Lease Fee & Lotspeich & San Pedro Cafeterias	12/15/2022	295.50
374	Curriculum Department	Education Service Center	429 E 13 6291 21 947 2 24 000	HQIM: Planning Support 9/16/22	12/15/2022	13,515.00
375	Curriculum Department	Education Service Center	429 E 21 6291 21 934 2 24 000	HQIM: Planning Support Workshop on 9/16/22	12/15/2022	4,770.00
376	Curriculum Department	Education Service Center	429 E 21 6291 21 934 2 24 000	HQIM: Planning Support Workshop on 9/16/22	12/15/2022	13,515.00
377	Federal Program	Friendlyzy	289 E 11 6399 00 800 3 24 000	(Title IV) Social Emotional Learning - student workbooks	12/15/2022	1,351.25
378	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Refrigerant for SJH Walk-In Freezer	12/15/2022	930.00
379	Curriculum Department	Liberty Source, Lp	410 E 11 6399 LS 945 0 11 000	Tango Software, educational technology software	12/15/2022	4,930.40
380	Federal Program	Mtech Security Corporation DbA Dynamark	289 E 11 6399 00 041 3 24 000	Security Locks for SJH	12/15/2022	14,820.00
381	Curriculum Department	Notable, Inc	410 E 11 6399 KS 945 0 11 000	Kami District Plan, Includes Virtual Professional Development (PD) until 6/30/23	12/15/2022	7,500.00
382	Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 3 99 000	Fuel Pump for the F-150 Truck	12/15/2022	248.34
383	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 001 3 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	12/15/2022	1,845.36
384	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 041 3 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	12/15/2022	445.29

List of Bills
December 2022

385	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 101 3 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	12/15/2022	1,386.19
386	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 103 3 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	12/15/2022	1,144.89
387	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 105 3 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	12/15/2022	3,002.53
388	Food Service Department	RISD Transportation Division	240 E 35 6342 00 938 3 99 000	11/11,15,16/22 to RDEL & San Pedro (Culinary Students)	12/15/2022	15.63
389	Business Office	S & J Bakery	240 E 35 6342 00 938 3 99 000	Breakfast Mini Cinnamon rolls	12/15/2022	181.50
390	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional Service 11/2022	12/15/2022	121,391.38
391	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6341 11 938 3 99 000	Fresh Fruit & Vegetable	12/15/2022	2,848.28
392	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6341 13 938 3 99 000	Fresh Fruit & Vegetable	12/15/2022	4,382.33
393	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6341 13 938 3 99 000	Fresh Fruit & Vegetable	12/15/2022	912.34
394	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6341 15 938 3 99 000	Fresh Fruit & Vegetable	12/15/2022	5,865.93
395	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6341 15 938 3 99 000	Fresh Fruit & Vegetable	12/15/2022	3,619.55
396	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Trash to Landfill	12/15/2022	486.80
397	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	12/15/2022	825.00
398	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	12/15/2022	220.00
399	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	12/15/2022	165.00
400	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	12/15/2022	110.00
401	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	12/15/2022	577.50
402	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 11/28/22,12/1/22 for 16.50 hrs.	12/15/2022	742.50
403	Curriculum Department	Alaniz, Belinda	199 E 31 6411 00 959 0 99 000	Reimbursement for Parking Fee on 11/7-9/22 to Texas Assessment Conference	12/15/2022	64.18
404	Athletics Department	Alert Services	184 E 36 6399 50 932 0 91 000	Supplies needed for trainer	12/15/2022	2,630.34
405	Band Department	ATSSB Region 14	199 E 36 6412 00 923 0 99 000	Mariachi tryouts for RECHS/SJH Band 2022	12/15/2022	110.00
406	Band Department	ATSSB Region 14	199 E 36 6412 00 925 0 99 000	Mariachi tryouts for RECHS/SJH Band 2022	12/15/2022	230.00
407	Nurse Department	Bill Miller Bar B-Q	199 E 33 6499 00 927 0 99 000	Student Health Advisory Council Holiday Meeting 12/8/22	12/15/2022	562.50
408	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians	12/15/2022	116.42
409	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	12/15/2022	494.59
410	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/29/22 for 3.5 hrs.	12/15/2022	157.50
411	Seale Jr. High	Cdw Government	199 E 11 6399 00 041 0 11 000	Monitor Stand Mount	12/15/2022	144.16
412	Athletics Department	Chick-Fil-A	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 12/8/12 to San Diego tournament (Lunch)	12/15/2022	173.75
413	Athletics Department	Chick-Fil-A	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 12/8/22 Mathis for tournament	12/15/2022	147.60
414	Athletics Department	Chick-Fil-A	184 E 36 6412 54 932 0 91 000	(SJH GBb) 12/12/22 to Sinton	12/15/2022	398.98
415	Nurse Department	Chick-Fil-A	199 E 33 6499 00 927 0 99 000	12/9/222 Meals for work/lunch meeting	12/15/2022	55.23
416	Band Department	Chick-Fil-A	199 E 36 6412 00 923 0 99 000	RECHS Band students for 12/9/22 traveling to Kingsville ATSSB region clinic	12/15/2022	131.70
417	Athletics Department	Chicken Express	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 12/12/22 to Rockport	12/15/2022	315.00
418	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 12/10/22 Mathis for Tournament	12/15/2022	120.00
419	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 54 932 0 91 000	(SJH GBb)12/10/22 to Odem for Tournament	12/15/2022	168.00
420	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Professional Development Meetings	12/15/2022	189.03
421	Athletics Department	Consolidated Electric Distributors, Inc	184 E 36 6249 60 932 0 91 000	Switches for the side baskets	12/15/2022	256.76
422	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/15/2022	500.00
423	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement of The State Financial Accountability Rating	12/15/2022	155.35
424	Maintenance Department	Daikin Applied Americas Inc	199 E 51 6249 83 936 0 99 000	Trouble Shoot the Chiller @ RECHS	12/15/2022	627.00
425	Athletics Department	Ddd Restaurant Group	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 11/29/22 Port	12/15/2022	206.81
426	Athletics Department	Deleon, Lucas Trey	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official on 12/6/22 against John Paul II	12/15/2022	75.00
427	Band Department	DeMoulin Brothers & Co	199 E 36 6399 00 926 0 99 000	RECHS Choir tux shirts	12/15/2022	75.06
428	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling Services	12/15/2022	851.25
429	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling Services	12/15/2022	982.50
430	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling Services	12/15/2022	750.00
431	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Counseling Services	12/15/2022	750.00

List of Bills
December 2022

432	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling Services	12/15/2022	386.25
433	Curriculum Department	Education Service Center	199 E 31 6411 00 959 0 99 000	B Alaniz-2023 Accountability Framework Updates 11/30/22	12/15/2022	50.00
434	Athletics Department	Enterprise Rent A Car	184 E 36 6269 46 932 0 91 000	Rental for Vehicle to McAllen for Jesse L. Jackson Track & Field Clinic 12/9-10/22	12/15/2022	134.69
435	RECHS	Exxon Mobil - Wex Bank	199 E 36 6411 RB 001 0 22 000	12/2/22 to Arlington Robotics Competition	12/15/2022	240.84
436	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies	12/15/2022	63.64
437	Athletics Department	Falfurrias High School Athletics	184 E 36 6412 33 932 0 91 000	(RECHS BBb) Tournament Fees for Tournament on 12/20/22	12/15/2022	375.00
438	Technology Department	Foremost Telecommuications Corp	199 E 51 6256 00 940 0 99 000	internet services	12/15/2022	4,001.74
439	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Teacher Supplies	12/15/2022	158.06
440	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 23 000	Teacher Supplies	12/15/2022	76.33
441	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Office/Classroom Supplies	12/15/2022	538.22
442	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Toner for office	12/15/2022	197.06
443	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Toner for office	12/15/2022	151.80
444	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/29/22 for 5.25 hrs.	12/15/2022	236.25
445	RECHS	Gulf Coast Paper Co	199 E 51 6319 00 001 0 99 000	Custodial Supplies	12/15/2022	108.30
446	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	12/15/2022	1,964.95
447	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	12/15/2022	1,257.56
448	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	12/15/2022	1,178.97
449	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	12/15/2022	617.68
450	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	12/15/2022	2,908.11
451	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/2/22 for 2.5 hrs.	12/15/2022	112.50
452	Band Department	Hillje Music Center	199 E 36 6249 00 925 0 99 000	Instrument Repairs	12/15/2022	1,370.00
453	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6412 34 932 0 91 000	Meals to CCTX on 12/27/22 West Oso Tournament for Lunch & Dinner	12/15/2022	475.00
454	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6412 34 932 0 91 000	Meals to CCTX on 12/28/22 West Oso Tournament for Lunch & Dinner	12/15/2022	475.00
455	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	12/15/2022	2,224.00
456	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	12/15/2022	1,000.00
457	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 000	Roses for Football Parents night 11/4/22	12/15/2022	220.00
458	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 000	Flowers for Boys & Girls Parents Night 12/6/22 Basketball	12/15/2022	96.25
459	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	12/15/2022	367.94
460	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	12/15/2022	623.72
461	Athletics Department	Luchazie General Store, Llc	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 12/8/22 to San Diego tournament	12/15/2022	200.00
462	Athletics Department	Luchazie General Store, Llc	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 12/10/22 to San Diego tournament	12/15/2022	200.00
463	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/1/22 for 8.50 hrs.	12/15/2022	382.50
464	Athletics Department	Mathis ISD Athletic Dept	184 E 36 6412 34 932 0 91 000	(RECHS GBb)Tournament Fees to Mathis for tournament 12/8-10/22	12/15/2022	425.00
465	Seale Jr. High	MG's Pizza	199 E 13 6499 01 041 0 11 000	12/9/22 Staff meeting	12/15/2022	399.50
466	Band Department	Molina, Rolando	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Mariachi & Band in preparation for UIL	12/15/2022	400.00
467	Athletics Department	Moreno, Victor Hugo	184 E 36 6299 53 932 0 91 000	(SJH BBb) Official on 12/12/22 against Sinton	12/15/2022	190.00
468	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/30/22 for 4 hrs.	12/15/2022	180.00
469	Technology Department	Nolan's Original Poorboys	199 E 53 6499 00 940 0 99 000	Staff meeting with Director Of Technology & staff	12/15/2022	171.30
470	RECHS	Nueces County Jr Livestock	199 E 11 6412 62 001 0 22 000	Registration for Welders	12/15/2022	120.00
471	Athletics Department	Odem ISD	184 E 36 6412 54 932 0 91 000	(SJH GBb) Tournament Fees on 12/8/2022	12/15/2022	400.00
472	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/30,12/2/22 for 8 hrs.	12/15/2022	360.00
473	Choir Department	Orobio, Maria	199 E 36 6299 00 924 0 99 000	Seale alterations SJH Choir uniforms	12/15/2022	160.00
474	Maintenance Department	Overhead Door Corp. Db a Texas Access Controls	199 E 51 6249 88 936 0 99 000	Repair the Main Entrance Door @ Salazar	12/15/2022	3,305.24
475	Athletics Department	Pabon, Arnaldo	184 E 36 6299 53 932 0 91 000	(SJH BBb) Official on 12/12/22 against Sinton	12/15/2022	190.00
476	Special Ed Department	Pediatric Rehabilitative Care	199 E 11 6299 10 101 0 23 000	Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	12/15/2022	580.00
477	Band Department	Pender's Music Co	199 E 36 6399 00 925 0 99 000	Music for RECHS Band, solos & Stand tunes	12/15/2022	511.47
478	Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 000	Print return address to envelopes	12/15/2022	28.00

List of Bills
December 2022

479	Business Office	RISD Print Shop	199 E 41 6499 00 730 0 99 000	Christmas Cards	12/15/2022	6.00
480	Technology Department	RISD Print Shop	199 E 53 6399 00 940 0 99 000	Christmas Cards	12/15/2022	6.00
481	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	RECHS GBb) 12/2/22 to Freer	12/15/2022	60.22
482	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	RECHS GBb) 12/2/22 to Freer	12/15/2022	109.78
483	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBb) 12/1/22 to Aransas Pass for Tournament	12/15/2022	127.02
484	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBb) 12/2/22 to Aransas Pass for Tournament	12/15/2022	121.72
485	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBb) 12/3/22 to Aransas Pass for Tournament	12/15/2022	121.04
486	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBb) 11/29/22 to Port Aransas	12/15/2022	148.24
487	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJH BBb) 12/3/22 to TM Tournament	12/15/2022	49.77
488	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBb) 11/28/22 to West Oso	12/15/2022	40.80
489	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	12/1-2/22 District Campuses (Culinary)	12/15/2022	12.64
490	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	11/29/22 West Oso	12/15/2022	40.80
491	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/3/22 to Alice	12/15/2022	76.97
492	Athletics Department	Roldan, Emily L	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 12/13/22 against TM	12/15/2022	150.00
493	Athletics Department	San Diego Booster Club	184 E 36 6412 33 932 0 91 000	(RECHS BBb) Tournament Fee on 12/8-12/10/22	12/15/2022	400.00
494	Athletics Department	Sosa, Joseph	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 12/13/22 against TM	12/15/2022	150.00
495	Athletics Department	Tello, Blanca	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 12/13/22 against TM	12/15/2022	95.00
496	RECHS	Texas FFA	199 E 11 6495 00 001 0 22 000	255741 - FFA MEMBERSHIP	12/15/2022	1,378.25
497	Athletics Department	Texas High School Baseball Coa	184 E 36 6411 43 932 0 91 000	2022-2023 THSBCA Membership & clinic Fees 1/12-14/23 in Round Rock	12/15/2022	240.00
498	Athletics Department	Texas High School Baseball Coa	184 E 36 6495 43 932 0 91 000	2022-2023 THSBCA Membership & clinic Fees 1/12-14/23 in Round Rock	12/15/2022	360.00
499	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	11/15/22 Meeting with Deaf Parent (SJH)	12/15/2022	130.00
500	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspections	12/15/2022	662.95
501	Athletics Department	Tmh Softball	184 E 36 6411 44 932 0 91 000	Registration for Softball Coaches Clinic 1/5/22-1/6/22 in Houston	12/15/2022	500.00
502	Athletics Department	Van's Burgers	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 12/9/22 Mathis for tournament	12/15/2022	104.00
503	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 12/2/22 for 4.25 hrs.	12/15/2022	191.25
504	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 43 932 0 91 000	Lodging for THSBCA Clinic 1/12-14/23 (first night has to be on Credit Card to reserve)	12/15/2022	386.74
505	Federal Program	Wells Fargo Bank Na	199 E 11 6499 00 934 0 25 000	(Bilingual) Certification Test for J. Flores	12/15/2022	118.87
506	Federal Program	Wells Fargo Bank Na	199 E 11 6499 00 934 0 25 000	(Bilingual) Certification Test for L Soliz	12/15/2022	118.87
507	Federal Program	Wells Fargo Bank Na	199 E 11 6499 00 934 0 25 000	(Bilingual) Certification Test for M Loera	12/15/2022	118.87
508	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Items for Professional Staff Development	12/15/2022	95.25
509	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings	12/15/2022	127.90
510	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	11/7/22 Rod & Roll for special board meetings	12/15/2022	92.37
511	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Plaques for B Roldan & I Gonzalez for serving @ RISD Board Members	12/15/2022	192.41
512	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	12/15/2022	86.58
513	Athletics Department	West Oso High School	184 E 36 6412 34 932 0 91 000	(RECHS GBb) Tournament Fees for tournament on 12/27-28/22	12/15/2022	400.00
514	Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 12/9/22 to San Diego	12/15/2022	138.64
515	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 12/8/22 Mathis for tournament	12/15/2022	156.23
516	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJH GBb)12/10/22 to Odem for Tournament	12/15/2022	75.70
517	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	12/9-10/ to TAMUK Clinic	12/15/2022	371.45
518	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/3/22 Breakfast & Lunch for RECHS Band. ATSSB region band	12/15/2022	577.89
519	Athletics Department	Margenau Jr, Edward	184 E 36 6412 33 932 0 91 000	Meals to Falfurrias on 12/29/22 for Tournament for Lunch & Dinner	12/15/2022	475.00
520	Athletics Department	Margenau Jr, Edward	184 E 36 6412 33 932 0 91 000	Meals to Falfurrias on 12/28/22 for Tournament for Lunch & Dinner	12/15/2022	475.00
521	Athletics Department	Margenau Jr, Edward	184 E 36 6412 33 932 0 91 000	Meals to Falfurrias on 12/27/22 for Tournament for Lunch & Dinner	12/15/2022	475.00
522	Business Office	Armstrong, Vaughan & Associates, P.C.	199 E 41 6212 00 730 0 99 000	Working in process of Fiscal year Audit ending 8/31/22	12/16/2022	29,775.00
523	Athletics Department	Buys, Nicholas V	184 E 52 6299 33 932 0 91 000	11/8,15,21,29/22,12/5,12/6 Security for Basketball Games	12/16/2022	515.77
524	Athletics Department	Buys, Nicholas V	184 E 52 6299 34 932 0 91 000	11/8,15,21,29/22,12/5,12/6 Security for Basketball Games	12/16/2022	601.58
525	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	12/15/22 Caroling Band Students	12/16/2022	229.20
526	Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 000	Reimbursement for In-District mileage fro 9/1/22 thru 11/30/22	12/16/2022	263.03

List of Bills
December 2022

				from Office to District areas		
527	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 34 932 0 91 000	12/13/22 Security for Basketball Games	12/16/2022	191.25
528	Athletics Department	Martinez, Danny Joe	184 E 52 6299 33 932 0 91 000	11/17,12/12/22 - Security for Basketball	12/16/2022	204.85
529	Athletics Department	Martinez, Danny Joe	184 E 52 6299 34 932 0 91 000	11/17,12/12/22 - Security for Basketball	12/16/2022	121.40
530	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 33 932 0 91 000	11/28/22 Security for Basketball Games	12/16/2022	56.25
531	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	12/14/22 Students competing in the ATSSB Mariachi Tryouts in Kingsville	12/16/2022	145.50
532	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Annual Admin Fee	12/27/2022	635.00
533	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Administration Services Quarterly	12/27/2022	2,220.00
534	Seale Jr. High	Capital One, N.A.	865 E 36 6499 02 041 0 99 000	Cheerleader Christmas Event	12/27/2022	142.40
535	Seale Jr. High	Capital One, N.A.	865 E 36 6499 09 041 0 99 000	Weevil Store	12/27/2022	325.59
536	Library Department	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Beanstack prizes 1st & 2nd six weeks	12/27/2022	100.67
537	RECHS	Capital One, N.A.	865 E 36 6499 36 001 0 22 000	Supplies for Catering	12/27/2022	42.80
538	Robert Driscoll Elementary	Capital One, N.A.	865 E 36 6499 66 105 0 99 000	Christmas incentives for RDEL students	12/27/2022	70.68
539	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	RISD hotspots for the students	12/27/2022	2,816.00
540	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 000	Folkloric instructor on 11/2022	12/27/2022	450.00
541	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 000	Folkloric instructor on 12/2022	12/27/2022	450.00
542	San Pedro Elementary	Really Good Stuff, Inc	282 E 11 6399 AS 101 1 11 000	Supplies for Canvas Kids art class	12/27/2022	1,066.87
543	San Pedro Elementary	School Specialty, Llc	282 E 11 6399 AS 101 1 11 000	Supplies for Fine Arts Class	12/27/2022	1,507.86
544	Athletics Department	Aguilar-Landin, Norma	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official Mileage for Scrimmage that was cancelled Coach did not inform chapter about the change for 11/9/22	12/27/2022	20.00
545	Athletics Department	Amplifier Chicken Llc	184 E 36 6412 33 932 0 91 000	(RECHS Bbb) 12/2/22 to Freer	12/27/2022	113.10
546	Athletics Department	Amplifier Chicken Llc	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 12/2/22 to Freer	12/27/2022	141.39
547	Athletics Department	Bellfield Jr, Marcell	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official Mileage for Scrimmage that was cancelled Coach did not inform chapter about the change for 11/9/22	12/27/2022	20.00
548	Athletics Department	BSN Sports	184 E 36 6399 45 932 0 91 000	(Boys Track) Hoodie, LS Tee, Shorts & shirts	12/27/2022	1,871.50
549	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6399 00 105 0 11 000	Calculators	12/27/2022	122.24
550	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6399 00 105 0 23 000	Supplies for Life Skills classroom	12/27/2022	95.08
551	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 001 0 23 000	students Sensory items	12/27/2022	42.15
552	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 041 0 23 000	students Sensory items	12/27/2022	42.14
553	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 101 0 23 000	students Sensory items	12/27/2022	21.07
554	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 103 0 23 000	students Sensory items	12/27/2022	21.07
555	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 105 0 23 000	students Sensory items	12/27/2022	42.14
556	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	12/27/2022	49.77
557	Lotspeich Elementary	Capital One, N.A.	199 E 11 6499 00 103 0 11 000	Christmas incentives for staff	12/27/2022	300.00
558	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Christmas incentives	12/27/2022	163.57
559	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 23 000	Christmas breakfast for Life Skills/BMC classrooms	12/27/2022	99.61
560	Library Department	Capital One, N.A.	199 E 12 6399 00 105 0 11 000	STEM activities for the semester	12/27/2022	107.82
561	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Supplies for Staff Meeting	12/27/2022	426.97
562	Special Ed Department	Capital One, N.A.	199 E 21 6499 10 933 0 23 000	Supplies for Trainings	12/27/2022	123.46
563	Business Office	Capital One, N.A.	199 E 41 6399 01 945 0 99 000	Supplies	12/27/2022	173.84
564	Technology Department	Capital One, N.A.	199 E 53 6499 00 940 0 99 000	Supplies for Meetings	12/27/2022	369.84
565	Federal Program	Capital One, N.A.	199 E 61 6499 DO 934 0 99 000	(Social Workers) Christmas gifts for 46 students	12/27/2022	1,399.01
566	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6249 00 923 0 99 000	Instrument repairs	12/27/2022	435.00
567	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6249 00 923 0 99 000	Repairs Band Instruments	12/27/2022	410.00
568	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6249 00 925 0 99 000	Repairs on musical Instruments	12/27/2022	933.00
569	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 923 0 99 000	Hercules Sax Stand, Oboe Rubank book	12/27/2022	80.94
570	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 923 0 99 000	Books, Oboe Reeds, Trumpet mouthpieces for SJH	12/27/2022	305.31
571	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 923 0 99 000	Supplies for Class	12/27/2022	214.89
572	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 923 0 99 000	Bassoon Reeds, Clarinet Reeds	12/27/2022	83.96
573	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 925 0 99 000	Hercules Baritone Sax Stand	12/27/2022	51.99
574	Athletics Department	Corpus Christi Area Of Basketball Association	184 E 36 6299 33 932 0 91 000	(RECHS Bbb) Officials for Red & White Scrimmage on 11/9/22	12/27/2022	100.00

List of Bills
December 2022

575	Athletics Department	Corpus Christi Area Of Basketball Association	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Officials for Scrimmage on 11/1/22 against Victoria West	12/27/2022	100.00
576	Business Office	Federal Express Corp	199 E 41 6499 00 730 0 99 000	Overnight Delivery -TriStar	12/27/2022	60.66
577	Athletics Department	Flores, Michael Wayne	184 E 36 6411 43 932 0 91 000	Meals on 1/4-7/23 for Gulf Coast Softball Coaching Clinic in Houston	12/27/2022	60.00
578	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	12/27/2022	743.13
579	Athletics Department	Kinney, Stephan Todd	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official Mileage for Scrimmage that was cancelled Coach did not inform chapter about the change for 11/9/22	12/27/2022	20.00
580	Athletics Department	Lopez, Nicholas A	184 E 36 6411 43 932 0 91 000	Meals on 1/4-7/23 for Gulf Coast Softball Coaching Clinic in Houston	12/27/2022	60.00
581	Athletics Department	Marriott Hotel	184 E 36 6411 44 932 0 91 000	Lodging on 1/5-6/22 for Softball Clinic	12/27/2022	349.65
582	Curriculum Department	Moak, Casey & Associates	199 E 31 6411 00 959 0 99 000	Registration Fee for B Alaniz for Texas Assessment Conference on 11/7-9/22	12/27/2022	250.00
583	Athletics Department	Roldan, Emily L	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official Mileage for Scrimmage that was cancelled Coach did not inform chapter about the change for 11/9/22	12/27/2022	20.00
584	Athletics Department	Sandoval II, Ricardo Rafael	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official Mileage for Scrimmage that was cancelled Coach did not inform chapter about the change for 11/9/22	12/27/2022	20.00
585	Athletics Department	Shoudel, Carl	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official Mileage for Scrimmage that was cancelled Coach did not inform chapter about the change for 11/9/22	12/27/2022	20.00
586	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	800 number for the district	12/27/2022	68.68
587	Athletics Department	THSPA	184 E 36 6495 37 932 0 91 000	2023 THSPA Membership	12/27/2022	75.00
588	Athletics Department	THSWPA	184 E 36 6495 37 932 0 91 000	2023 THSWPA Membership	12/27/2022	100.00
589	Athletics Department	Trevino, Rocco David	184 E 36 6411 43 932 0 91 000	Meals on 1/4-7/23 for Gulf Coast Softball Coaching Clinic in Houston	12/27/2022	60.00
590	Choir Department	UIL Music Region 14	199 E 36 6412 00 926 0 99 000	RECHS UIL Solo entry fees 1/28/2023	12/27/2022	230.00
591	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	800 # for the district	12/27/2022	40.00
592	Business Office	Wheaton Engineering & Environmental Science,I	199 E 81 6219 00 001 0 99 000	Paving Design at RECHS	12/27/2022	5,450.00
593	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	12/27/2022	448.03
TOTAL						815,770.27