

List of Bills - February 2023

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
1	Athletics Department	Richard M Borchard Regional Fairgrounds	461 E 36 6269 93 932 0 91 000	Deposit for 2023 Athletic Awards 4/27/2023	2/2/2023	500.00
2	Lotspeich Elementary	Ybarra, Roxana B	865 E 36 6412 30 103 0 99 000	Reimbursement for Pizza Charge on Credit Card on 1/28/23 vendor did not take PO for UIL Competition	2/2/2023	101.85
3	Robert Driscoll Elementary	Ybarra, Roxana B	865 E 36 6412 66 105 0 99 000	Reimbursement for Pizza Charge on Credit Card on 1/28/23 vendor did not take PO for UIL Competition	2/2/2023	135.80
4	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	2/2/2023	1,347.50
5	Food Service Department	Dutch Glo	240 E 35 6342 00 938 3 99 000	11/01/22 Salt & Water Softener Lease Fee for Cafeterias	2/2/2023	330.00
6	Federal Program	Education Service Center	211 E 11 6239 00 101 3 30 000	Early Childhood Coop.	2/2/2023	2,000.00
7	Federal Program	Education Service Center	211 E 11 6239 00 103 3 30 000	Early Childhood Coop.	2/2/2023	2,000.00
8	Federal Program	Education Service Center	211 E 11 6239 00 105 3 30 000	Early Childhood Coop.	2/2/2023	2,000.00
9	Federal Program	Education Service Center	211 E 11 6239 00 934 3 30 000	State & Federal Program Coop.	2/2/2023	4,420.00
10	Curriculum Department	Education Service Center	211 E 13 6239 96 005 2 30 000	ELAR/SS Coop.	2/2/2023	1,250.00
11	Curriculum Department	Education Service Center	211 E 13 6239 96 041 2 30 000	ELAR/SS Coop.	2/2/2023	1,250.00
12	Curriculum Department	Education Service Center	211 E 13 6239 96 101 2 30 000	ELAR/SS Coop.	2/2/2023	1,250.00
13	Curriculum Department	Education Service Center	211 E 13 6239 96 103 2 30 000	ELAR/SS Coop.	2/2/2023	1,250.00
14	Federal Program	Education Service Center	255 E 11 6239 00 001 3 24 000	Distance Learning Coop.	2/2/2023	833.34
15	Federal Program	Education Service Center	255 E 11 6239 00 005 3 24 000	Distance Learning Coop.	2/2/2023	833.34
16	Federal Program	Education Service Center	255 E 11 6239 00 041 3 24 000	Distance Learning Coop.	2/2/2023	833.33
17	Federal Program	Education Service Center	255 E 11 6239 00 101 3 24 000	Distance Learning Coop.	2/2/2023	833.33
18	Federal Program	Education Service Center	255 E 11 6239 00 103 3 24 000	Distance Learning Coop.	2/2/2023	833.33
19	Federal Program	Education Service Center	255 E 11 6239 00 105 3 24 000	Distance Learning Coop.	2/2/2023	833.33
20	Federal Program	Education Service Center	255 E 11 6239 00 934 3 24 000	Counselor Support Services	2/2/2023	1,496.00
21	Federal Program	Education Service Center	255 E 11 6239 00 934 3 24 000	Principal Instructional Leadership Coop.	2/2/2023	846.00
22	Federal Program	Education Service Center	255 E 11 6239 00 934 3 24 000	Assistant Principal Academy	2/2/2023	700.00
23	Federal Program	Education Service Center	289 E 11 6239 00 934 3 24 000	School Safety Coop.	2/2/2023	1,050.00
24	Federal Program	IMP/International Meeting Planners, Inc	211 E 61 6411 00 934 3 30 000	(Title I)Registration for "Be A Light" Statewide PI Conference on 12/8-10/22 in Frisco, TX. M DeLaPena, M Martinez, P Arias & A Tamez	2/2/2023	560.00
25	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 000	Folkloric instructor for the month of 1/2023	2/2/2023	600.00
26	Federal Program	Quill Llc	211 E 11 6399 00 934 3 30 000	Toner Cartridge for Federal Programs Director	2/2/2023	1,534.87
27	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Toner Cartridge for Federal Programs Director	2/2/2023	-
28	Food Service Department	Southern Tire Mart, Llc	240 E 35 6342 00 938 3 99 000	Tire for 2014 F-150 UNIT 34	2/2/2023	286.44
29	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	2/2/2023	42.03
30	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	2/2/2023	279.55
31	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	2/2/2023	254.37
32	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell phones for Director, Administrators & other personnel assigned	2/2/2023	3,585.81
33	Athletics Department	Baker, Amanda	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 1/27/23 against Bishop	2/2/2023	170.00
34	Special Ed Department	Breit Holding Trs Llc	199 E 21 6411 10 933 0 23 000	Lodging/Parking Fee for P Kwiatkowski/J Westmoreland on 2/5-8/23 for TCASE Conference in Austin, TX	2/2/2023	956.20
35	RECHS	Cabrera Jr, Charles	199 E 51 6319 00 001 0 99 000	Lights for Auditorium on 1/21/23 for Mariachi Contest	2/2/2023	15.92
36	RECHS	Cafe Venture Company	199 E 11 6411 74 001 0 22 000	1/26/23 Dinner for FCCLA Competition	2/2/2023	11.86
37	RECHS	Cafe Venture Company	199 E 11 6412 74 001 0 22 000	1/26/23 Dinner for FCCLA Competition	2/2/2023	29.64
38	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	2/2/2023	772.13
39	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	2/2/2023	229.13
40	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	2/2/2023	531.63
41	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	2/2/2023	497.11
42	Maintenance Department	Carrillo'S Welding Services	199 E 51 6249 FE 936 0 99 001	Fence @ the RECHS	2/2/2023	8,461.04
43	Seale Jr. High	Cdw Government	199 E 11 6399 00 041 0 11 000	Tripp Dual TV Display Stand	2/2/2023	88.55
44	Seale Jr. High	Cdw Government	199 E 11 6399 00 041 0 22 000	Headphones	2/2/2023	3,340.00
45	Seale Jr. High	Cdw Government	199 E 11 6399 00 041 0 22 000	Headphones for testing	2/2/2023	835.00

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46	Robert Driscoll Elementary	Cdw Government	199 E 11 6399 00 105 0 11 000	Headphones for testing	2/2/2023	493.20
47	Athletics Department	Chick-Fil-A	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 12/16/23 to Calallen	2/2/2023	195.52
48	Athletics Department	Chick-Fil-A	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 1/24/23 to Kingsville	2/2/2023	166.35
49	RECHS	Chick-Fil-A	199 E 11 6411 74 001 0 22 000	1/28/23 Breakfast for FCCLA Competition	2/2/2023	6.99
50	RECHS	Chick-Fil-A	199 E 11 6412 74 001 0 22 000	1/28/23 Breakfast for FCCLA Competition	2/2/2023	6.98
51	Superintendent Office	Corpus Christi Caller Times	199 E 41 6329 00 701 0 99 000	Subscription to the Caller Times	2/2/2023	713.78
52	Choir Department	Domino's Pizza	199 E 36 6412 00 926 0 99 000	1/25/23 RECHS Choir pizza for SPIN Night	2/2/2023	38.97
53	RECHS	Dramatic Publishing Company	199 E 36 6399 06 001 0 99 000	The Little Prince-Media Packages #1	2/2/2023	285.14
54	RECHS	Dramatic Publishing Company	199 E 36 6399 06 001 0 99 000	Drama Club Supplies for Play	2/2/2023	62.94
55	Curriculum Department	Education Service Center	199 E 13 6239 00 949 0 99 000	TCMPC TEKS Resource System Coop.	2/2/2023	14,385.00
56	Special Ed Department	Education Service Center	199 E 13 6239 10 933 0 23 000	Special Education Coop.	2/2/2023	1,000.00
57	Nurse Department	Education Service Center	199 E 33 6239 00 927 0 99 000	School Health/Nurse Coop.	2/2/2023	1,050.00
58	Superintendent Office	Education Service Center	199 E 41 6239 00 702 0 99 000	Superintendent/ School Board Leadership Coop.	2/2/2023	6,495.00
59	Business Office	Education Service Center	199 E 41 6239 00 730 0 99 000	School Business Advisory Coop	2/2/2023	2,200.00
60	Personnel Department	Education Service Center	199 E 41 6239 00 735 0 99 000	CB Application Tracking System	2/2/2023	3,000.00
61	Business Office	Education Service Center	199 E 53 6239 00 945 0 99 000	Texas Student Data System (TSDS)	2/2/2023	11,000.00
62	Seale Jr. High	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 23 6411 00 041 0 99 000	Virtual Disciplines Student Vaping	2/2/2023	50.00
63	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	2/2/2023	241.04
64	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Long distance for the district usage	2/2/2023	525.71
65	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Classroom Supplies	2/2/2023	472.01
66	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 924 0 99 000	Classroom supplies	2/2/2023	1,235.46
67	Special Ed Department	Gopher	199 E 11 6399 10 001 0 23 000	Adaptive PE Equipment	2/2/2023	75.00
68	Special Ed Department	Gopher	199 E 11 6399 10 041 0 23 000	Adaptive PE Equipment	2/2/2023	75.00
69	Special Ed Department	Gopher	199 E 11 6399 10 101 0 23 000	Adaptive PE Equipment	2/2/2023	140.00
70	Special Ed Department	Gopher	199 E 11 6399 10 103 0 23 000	Adaptive PE Equipment	2/2/2023	140.00
71	Special Ed Department	Gopher	199 E 11 6399 10 105 0 23 000	Adaptive PE Equipment	2/2/2023	147.42
72	Special Ed Department	Hawthorne Educational Services	199 E 31 6339 10 933 0 23 000	Diagnostician Pre-Referral Intervention Manuel Materials	2/2/2023	595.00
73	Athletics Department	Hernandez, Indira	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official for game on 1/27/23 against Bishop	2/2/2023	90.00
74	Seale Jr. High	Hilton	199 E 23 6411 00 041 0 99 000	Lodging on 2/5-7/23 for C Rodriguez for TASSP Conference in Austin	2/2/2023	381.42
75	RECHS	Home Depot	199 E 11 6399 62 001 0 22 000	AG Supplies for Livestock	2/2/2023	57.41
76	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	2/2/2023	471.46
77	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	2/2/2023	488.74
78	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	2/2/2023	495.28
79	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	2/2/2023	482.40
80	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 000	Supplies for the installation of projectors & installation by campus Techs & Director	2/2/2023	299.97
81	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	2/2/2023	431.95
82	Transportation Department	Kieschnick, Kevin	199 E 34 6499 00 931 0 99 000	License Plate Stickers for Buses	2/2/2023	88.00
83	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for	2/2/2023	1,287.34
84	Special Ed Department	Kwiatkowski, Pamela Ann	199 E 21 6411 10 933 0 23 000	Meals/Mileage on 2/5-8/23 for TCASE Conference in Austin, TX	2/2/2023	385.36
85	Athletics Department	Martin, Mattie Lee	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 1/27/23 against Bishop	2/2/2023	170.00
86	Choir Department	McDonalds	199 E 36 6411 00 926 0 99 000	1/28/23 RECHS UIL Solo in TAMUK (breakfast)	2/2/2023	3.48
87	Choir Department	McDonalds	199 E 36 6412 00 926 0 99 000	1/28/23 RECHS UIL Solo in TAMUK (breakfast)	2/2/2023	93.96
88	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber optics	2/2/2023	476.00
89	Athletics Department	Miller High School	184 E 36 6412 49 932 0 91 000	(Golf) Tournament Fees to Lozano Golf Course for Meet 2/3-4/23	2/2/2023	475.00
90	Athletics Department	Moreno, Victor Hugo	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official for game on 1/27/23 against Bishop	2/2/2023	75.00
91	Special Ed Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	2/2/2023	2,144.99
92	Special Ed Department	NCS Pearson	199 E 31 6339 10 933 0 23 000	Diagnostician Testing Materials	2/2/2023	540.00
93	Athletics Department	Pabon, Grissette	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 1/27/23 against Bishop	2/2/2023	75.00
94	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Lunch for 1.14.2023. Guard competition	2/2/2023	67.54
95	Special Ed Department	Pediatric Rehabilitative Care	199 E 11 6299 10 101 0 23 000	Independent Contractor Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	2/2/2023	580.00
96	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	SJH Choir UIL Solo book	2/2/2023	42.99

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97	Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 000	Reimbursement for Mileage on 1/28/23 to Kingsville for UIL Solo & Ensemble Contest	2/2/2023	31.44
98	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Lease for Meter Machine	2/2/2023	352.32
99	RECHS	Quill Llc	199 E 31 6399 25 001 0 99 000	Counselors Supplies	2/2/2023	995.55
100	RECHS	Quill Llc	199 E 36 6399 01 001 0 99 000	Cheer/Dance Teams Supplies	2/2/2023	474.50
101	Robert Driscoll Elementary	Raptor Technologies, Inc	199 E 11 6399 00 105 0 11 000	Raptor Visitor Badges	2/2/2023	100.00
102	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of Buses	2/2/2023	159.60
103	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	2/2/2023	112.55
104	Seale Jr. High	Rodriguez, Candace Amber	199 E 23 6411 00 041 0 99 000	Meals/Mileage on 2/5-7/23 for TASSP Conference in Austin	2/2/2023	367.37
105	Athletics Department	Salinas, Monica	184 E 52 6299 34 932 0 91 000	(SJH GBb) Security for game on 1/23/23 against Bishop	2/2/2023	180.00
106	Nurse Department	School Health Corporation	199 E 32 6399 00 927 0 99 000	School nurse supplies for Clinic	2/2/2023	1,473.47
107	Library Department	Shriver Office Supply	199 E 12 6399 00 103 0 11 000	Library Supplies (Lotspeich)	2/2/2023	148.63
108	RECHS	Singh Education Service Llc	199 E 11 6399 00 001 0 11 000	ACT / TSIA MATH BOOTCAMP	2/2/2023	4,200.00
109	Band Department	Texas A & M	199 E 36 6412 00 923 0 99 000	Registration for RECHS Jazz Band for TAMUK jazz festival 2023	2/2/2023	250.00
110	RECHS	Texas Veterinary Medical Association	199 E 11 6399 62 001 0 22 000	Vet Class Workbook Training Materials	2/2/2023	219.85
111	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental fee for the RISO Machine	2/2/2023	78.00
112	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	Rental fee for the RISO Machine	2/2/2023	226.90
113	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	10/21/22 truck rental traveling to Ingleside TX	2/2/2023	290.42
114	Band Department	UIL Music Region 14	199 E 36 6412 00 923 0 99 000	2/23/23 Entry Fee for UIL Solo & Ensemble (SJH)	2/2/2023	550.00
115	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	2/23/23 Entry Fee for UIL Solo & Ensemble (RECHS)	2/2/2023	1,080.00
116	Robert Driscoll Elementary	United States Post Office	199 E 11 6399 00 105 0 11 000	Stamps for student letters	2/2/2023	165.00
117	Band Department	University of Texas At Austin	199 E 36 6412 00 925 0 99 000	2/23/23 Entry for the UIL State Mariachi Contest	2/2/2023	400.00
118	Athletics Department	Uvalle, Hudson	184 E 36 6299 54 932 0 91 000	(SJH GBb) Official on 1/30/23 against Ingleside	2/2/2023	180.00
119	Athletics Department	Uvalle, Roy	184 E 36 6299 54 932 0 91 000	(SJH GBb) Official on 1/30/23 against Ingleside	2/2/2023	180.00
120	Athletics Department	Valdez III, Eulalio Domingo	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 1/27/23 against Bishop	2/2/2023	75.00
121	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	800 # for the district	2/2/2023	40.00
122	Special Ed Department	Westmoreland, Jamie Laine	199 E 31 6411 10 933 0 23 000	Meals on 2/5-8/23 for TCAS Conference in Austin, TX	2/2/2023	126.00
123	Band Department	Wgi Sport Of The Arts	199 E 36 6412 00 925 0 99 000	Registration for RECHS Drum Line	2/2/2023	395.00
124	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHS Softball) 1/28/23 Ray HS	2/2/2023	106.75
125	Athletics Department	Whataburger	184 E 36 6412 49 932 0 91 000	(Golf) 1/27/23 to Alice (Breakfast)	2/2/2023	34.74
126	Athletics Department	Whataburger	184 E 36 6412 49 932 0 91 000	(Golf) 1/28/23 to Alice (Breakfast)	2/2/2023	17.37
127	Athletics Department	Whataburger	184 E 36 6412 49 932 0 91 000	(Golf) 1/30/23 to Alice (Breakfast)	2/2/2023	28.95
128	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBb) 1/30/23 to Ingleside	2/2/2023	251.94
129	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	1/28/23 RECHS Whataburger UIL Solo @ TAMUC	2/2/2023	6.40
130	Seale Jr. High	Whataburger	199 E 36 6412 00 041 0 99 000	1/28/23 Breakfast for UIL Students	2/2/2023	432.60
131	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	1/21/23 Breakfast for UIL Area Mariachi Contest	2/2/2023	140.89
132	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	1/27-28/23 TAMUK Region Jazz Clinic	2/2/2023	262.62
133	Band Department	Whataburger	199 E 36 6412 00 926 0 99 000	1/28/23 RECHS Whataburger UIL Solo @ TAMUC	2/2/2023	172.84
134	Athletics Department	Williams, Farrin	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 1/27/23 against Bishop	2/2/2023	170.00
135	San Pedro Elementary	Ybarra, Roxana B	199 E 11 6412 00 101 0 11 000	Reimbursement for Pizza Charge on Credit Card on 1/28/23 vendor did not take PO for UIL Competition	2/2/2023	135.80
136	Seale Jr. High	Ybarra, Roxana B	199 E 36 6412 00 041 0 99 000	Reimbursement for Pizza Charge on Credit Card on 1/28/23 vendor did not take PO for UIL Competition	2/2/2023	135.80
137	Band Department	Cabrera Jr, Charles	199 E 36 6411 00 925 0 99 000	Meals on 2/8-11/23 for TX Music Educators Association Conference	2/2/2023	144.00
138	Band Department	Cabrera Jr, Charles	199 E 36 6412 00 925 0 99 000	Meals for Student on 2/8-11/23 for TX Music Educators Association Conference	2/2/2023	88.00
139	Band Department	Cabrera, Miguel Roman	199 E 36 6411 00 923 0 99 000	Meals on 2/8-11/23 for TX Music Educators Association Conference	2/2/2023	144.00
140	Band Department	Cutler, Elijah Ray	199 E 36 6411 00 923 0 99 000	Meals on 2/8-11/23 for TX Music Educators Association Conference	2/2/2023	144.00
141	Band Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 923 0 99 000	Advancement for Lodging for M Cabrera & D Hochstetter to TMEA 2023 Convention on 2/8-11/23	2/2/2023	704.07
142	Band Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 926 0 99 000	Lodging for G. Ledesma on 2/8-11/23 to TMEA Convention	2/2/2023	693.84

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143	Band Department	Hochstetter, David A	199 E 36 6411 00 925 0 99 000	in San Antonio Meals on 2/8-11/23 for TX Music Educators Association Conference	2/2/2023	144.00
144	Band Department	Hyatt Regency	199 E 36 6412 00 923 0 99 000	Lodging for Sonya Tobias for TMEA Convention. 2/8-11/23	2/2/2023	180.00
145	Band Department	Hyatt Regency	199 E 36 6411 00 925 0 99 000	Lodging for C Cabrera on 2/8-12/23 for TMEA Convention 2023	2/2/2023	858.36
146	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Meals/Mileage/Parking Fee on 2/8-11/23 for TMEA Conference	2/2/2023	464.73
147	Band Department	Martinez, Norma J	199 E 36 6411 00 925 0 99 000	in San Antonio, TX Meals on 2/8-11/23 for TX Music Educators Association Conference	2/2/2023	144.00
148	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 3 99 000	Fresh Fruits & Vegetables	2/8/2023	477.60
149	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 3 99 000	Fresh Fruits & Vegetables	2/8/2023	1,778.30
150	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 3 99 000	Fresh Fruits & Vegetables	2/8/2023	3,802.72
151	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	2/9/2023	7,178.86
152	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	2/9/2023	7,178.86
153	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	1/28/23- UIL Competition-GP	2/9/2023	99.41
154	Federal Program	806 Technologies, Inc	211 E 21 6399 00 001 3 30 000	(Title I) Translation Services for DIP & CIP	2/9/2023	360.00
155	Federal Program	806 Technologies, Inc	211 E 21 6399 00 005 3 30 000	(Title I) Translation	2/9/2023	900.00
156	Federal Program	806 Technologies, Inc	211 E 21 6399 00 041 3 30 000	(Title I) Translation	2/9/2023	360.00
157	Federal Program	806 Technologies, Inc	211 E 21 6399 00 101 3 30 000	(Title I) Translation	2/9/2023	360.00
158	Federal Program	806 Technologies, Inc	211 E 21 6399 00 103 3 30 000	(Title I) Translation	2/9/2023	360.00
159	Federal Program	806 Technologies, Inc	211 E 21 6399 00 105 3 30 000	(Title I) Translation	2/9/2023	360.00
160	Federal Program	806 Technologies, Inc	211 E 21 6399 00 934 3 24 000	(Title I) Translation	2/9/2023	450.00
161	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell Phones & Hot Spots for CN Dept. Personnel	2/9/2023	431.22
162	Curriculum Department	Cdw Government	211 E 11 6399 96 101 2 30 000	ESF Grant Multi-Touch Display, Wall Mount Stand	2/9/2023	3,610.03
163	Curriculum Department	Franklin Covey Client Sales, Inc	211 E 13 6411 96 103 2 30 000	Registration fee for L Persyn attending the Together Symposium 2023 in Dallas on 2/22-24/23	2/9/2023	469.00
164	Curriculum Department	Shriver Office Supply	211 E 11 6399 96 041 2 30 000	ESF Focused Support Grant Supplies for SJH	2/9/2023	574.81
165	Federal Program	ACET	199 E 21 6411 00 934 0 99 000	Registration for Delma Salinas to attend ACET Spring Conference in San Marcos on 4/26/23 - 4/28/23	2/9/2023	450.00
166	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 1/17,1/20,1/25,1/26/23 for 27.75 hrs.	2/9/2023	1,248.75
167	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Broken Glass Door @ Admin. Building	2/9/2023	859.50
168	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Broken Window @ old Gym @ RECHS	2/9/2023	200.00
169	Athletics Department	Beeville ISD Athletic Dept	184 E 36 6412 37 932 0 91 000	(Powerlifting) 2/11/23 Tournament fees	2/9/2023	600.00
170	Band Department	Bogan, Donna G	199 E 36 6291 00 923 0 99 000	SJH Oboe and Bassoon students, in preparation for UIL Solo & Ensemble & Double Reed Foundations	2/9/2023	180.00
171	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	M&O Employee & District Wide Custodians Uniforms	2/9/2023	291.05
172	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	M&O Employee & District Wide Custodians Uniforms	2/9/2023	1,239.24
173	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/18,1/24/23 for 15.75 hrs.	2/9/2023	708.75
174	Athletics Department	Buys, Nicholas V	184 E 52 6299 54 932 0 91 000	(SJH GBb) Security on 1/30/23 against Ingleside	2/9/2023	157.50
175	RECHs	Career And Technical Association Of Texas	199 E 11 6495 00 001 0 22 000	Membership Fees	2/9/2023	175.00
176	Athletics Department	Chick-Fil-A	184 E 36 6412 49 932 0 91 000	(Golf) 2/3/23 Corpus for Golf Tournament (Lunch)	2/9/2023	39.94
177	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	2/9/2023	52,420.51
178	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Light bill	2/9/2023	1,957.75
179	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Light Bill	2/9/2023	10,506.35
180	RECHs	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding supplies	2/9/2023	758.30
181	RECHs	Coca Cola Southwest Beverages	199 E 36 6499 00 001 0 99 000	NHS Waters for Ceremony	2/9/2023	34.02
182	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	2/9/2023	655.09
183	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Repair Leaking Cracked Air Bags on Bus 16	2/9/2023	1,095.48
184	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Repair the Air Leak to Bus 14	2/9/2023	648.46
185	Special Ed Department	Courtyard San Antonio Riverwalk	199 E 13 6411 10 105 0 23 000	Lodging/Parking Fee on 2/15-16/23 for CPI Certification for B. Smith in San Antonio	2/9/2023	395.63
186	Special Ed Department	Crisis Prevention Institute, Inc	199 E 13 6411 10 105 0 23 000	Non-Violent Crisis Intervention Training (CPI) in 2/16/23 for certification for B. Smith	2/9/2023	1,549.00
187	Curriculum Department	Dads Of Treat Students Llc	199 E 52 6399 50 929 0 99 000	Dads of Great Students 2022-2023 Elementary Startup Kit	2/9/2023	1,448.45

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188	Special Ed Department	Education Service Center	199 E 11 6411 10 105 0 23 000	Treasuring our Paraprofessionals (TOPS Training) E. Ibanez 12/6-8/22	2/9/2023	260.00
189	Personnel Department	Education Service Center	199 E 41 6239 00 735 0 99 000	Personnel Service Advisory Coop.	2/9/2023	800.00
190	Maintenance Department	Evins Glass Service	199 E 51 6249 81 936 0 99 000	Repair the window on New Suburban	2/9/2023	679.63
191	Athletics Department	Exxon Mobil - Wex Bank	184 E 36 6411 43 932 0 91 000	THSBGA Clinic 1/12-14/23 in Round Rock	2/9/2023	43.62
192	Athletics Department	Exxon Mobil - Wex Bank	184 E 36 6411 44 932 0 91 000	Softball Coaches Clinic 1/5/2022-1/6/2022 in Houston	2/9/2023	55.58
193	Curriculum Department	Exxon Mobil - Wex Bank	199 E 13 6411 00 949 0 11 000	TASA Midwinter Conference on 1/29-2/1/2023 in Austin, TX.	2/9/2023	31.63
194	RECHs	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 23 000	Sp. Ed. Classroom Supplies	2/9/2023	1,601.42
195	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom supplies	2/9/2023	334.22
196	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Supplies for Curriculum Dept.	2/9/2023	876.41
197	Transportation Department	Gateway Printing & Office Supply	199 E 34 6399 00 931 0 99 000	Office Supplies	2/9/2023	560.00
198	Technology Department	Gateway Printing & Office Supply	199 E 53 6399 00 940 0 99 000	Storage Shelving for Techs	2/9/2023	788.36
199	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 1/18,24/23 for 13.75 & RECHS on 1/27/23 for 2.5 hrs.	2/9/2023	731.25
200	San Pedro Elementary	Gulf Coast Paper Co	199 E 51 6319 00 101 0 99 000	Custodial Supplies	2/9/2023	380.86
201	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	2/9/2023	779.55
202	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	2/9/2023	779.55
203	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	2/9/2023	779.55
204	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	2/9/2023	779.55
205	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	2/9/2023	779.59
206	Library Department	Harcourt Outlines Inc	199 E 12 6399 00 041 0 11 000	Library supplies for SJH. (writing implements, etc.)	2/9/2023	281.00
207	Athletics Department	HEB Food Store	184 E 36 6412 49 932 0 91 000	(Golf) Snack for students Tournament	2/9/2023	39.48
208	RECHs	HEB Food Store	199 E 11 6399 00 001 0 22 000	Supplies for Grand Opening	2/9/2023	133.68
209	RECHs	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	2/9/2023	49.63
210	RECHs	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	2/9/2023	75.00
211	RECHs	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Supplies	2/9/2023	73.78
212	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	Snacks for UIL students	2/9/2023	106.70
213	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Breakfast for School Board Member	2/9/2023	96.31
214	RECHs	HEB Food Store	199 E 13 6499 01 001 0 11 000	Staff Development Incentives	2/9/2023	98.11
215	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Food for Professional Staff Development	2/9/2023	80.16
216	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Supplies for Board Meetings	2/9/2023	101.94
217	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security 1/20/23 for 4.75 hrs.	2/9/2023	213.75
218	Athletics Department	Holmes, Deandre Dujan	184 E 36 6412 37 932 0 91 000	Meals on 2/11/23 for Powerlifting Meet in Beeville	2/9/2023	780.00
219	Maintenance Department	Johnson Control	199 E 51 6319 83 936 0 99 000	Replace 5 Thermostats @ RDEL	2/9/2023	689.30
220	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Install a new Antenna Extension Kit @ RECHS Field House	2/9/2023	508.51
221	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 103	PO 9362200490 -Contract service for the Cellular Communicator & Fire alarm system Lotspeich, Field House, Carrillo Gym	2/9/2023	2,477.62
222	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 FLD	PO 9362200490-Contract service for the Cellular Communicator & Fire alarm system Lotspeich, Field House, Carrillo Gym	2/9/2023	2,477.62
223	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 GYM	PO 9362200490-Contract service for the Cellular Communicator & Fire alarm system Lotspeich, Field House, Carrillo Gym	2/9/2023	2,477.62
224	Athletics Department	Johnson, Robert Lee	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 2/7/23 against Alice	2/9/2023	95.00
225	Robert Driscoll Elementary	Lakeshore Learning Materials	491 E 11 6399 00 105 0 11 000	Classroom supplies/materials	2/9/2023	2,498.12
226	RECHs	Light House Graphics	199 E 11 6399 00 001 0 22 000	Decals for AG Truck	2/9/2023	155.00
227	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/25/23 for 8.75 hrs.	2/9/2023	393.75
228	Athletics Department	Martinez, Danny Joe	184 E 52 6299 53 932 0 91 000	(SJH BBb) Security for game on 2/6/23 against Rockport	2/9/2023	135.00
229	Band Department	Molina, Rolando	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Mariachi in preparation for 2023 UIL Mariachi Competition	2/9/2023	500.00
230	Business Office	Mtech Security Corporation DbA Dynamark	199 E 52 6399 DS 945 0 99 SAL	Access Control for Salazar Building	2/9/2023	6,621.75
231	Technology Department	Mtech Security Corporation DbA Dynamark	199 E 53 6399 00 940 0 99 000	Install Access System @ Salazar Building	2/9/2023	432.50
232	Nurse Department	National Association of School Nurses, Inc	199 E 33 6495 00 927 0 99 000	Membership Dues for NASN - M Chavez	2/9/2023	159.90
233	RECHs	NetSupport Inc	199 E 11 6249 00 001 0 22 000	Annual Maintenance Renewal NSS	2/9/2023	1,328.13
234	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	2/9/2023	2,296.80
235	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	2/9/2023	3,191.96

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236	RECHs	O'Reilly Auto Parts	199 E 11 6249 00 001 0 22 000	Wipers for the AG Truck	2/9/2023	60.78
237	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Filters for Transportation	2/9/2023	500.00
238	Athletics Department	Odoms, Ricky	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 2/7/23 against Alice	2/9/2023	150.00
239	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 33 932 0 91 000	Security for Basketball games 2/7/23 against Alice	2/9/2023	270.00
240	Athletics Department	Pabon, Arnaldo	184 E 36 6299 53 932 0 91 000	(SJH BBb) Official for game on 2/5/23 against Rockport	2/9/2023	180.00
241	Band Department	Pedagogy In Motion	199 E 36 6399 00 926 0 99 000	RECHS Piano Class Books	2/9/2023	372.71
242	Band Department	Perez, Michael Kris	199 E 36 6291 00 926 0 99 000	RECHS UIL Solo & Ensemble Accompanist fees	2/9/2023	465.00
243	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for District Buses	2/9/2023	1,970.29
244	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for District Buses	2/9/2023	1,970.29
245	Maintenance Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for District Buses	2/9/2023	1,970.30
246	Special Ed Department	Pitney Bowes	199 E 21 6269 10 933 0 23 000	Postage Meter Rental	2/9/2023	96.48
247	RECHs	Quill Llc	199 E 31 6399 25 001 0 99 000	Counselor Supplies	2/9/2023	998.15
248	Technology Department	Quill Llc	199 E 53 6499 00 940 0 99 000	Office Supplies	2/9/2023	620.32
249	Print shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	30387487 - Print shop Supplies	2/9/2023	843.54
250	Robert Driscoll Elementary	Raptor Technologies, Inc	199 E 11 6399 00 105 0 11 000	Visitors badges/red adhesive	2/9/2023	100.00
251	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 00 103 0 11 000	1/28/23 UIL Competition @ GP	2/9/2023	46.04
252	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 00 103 0 11 000	1/19/23 NC Jr Livestock @ Richard Borchard Fair Grounds	2/9/2023	48.95
253	Lotspeich Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	1/28/23 UIL Competition @ GP	2/9/2023	46.03
254	Seale Jr. High	RISD Transportation Division	199 E 36 6494 00 041 0 99 000	1/28/23- UIL Competition-GP	2/9/2023	86.22
255	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	1/28/23 SJH-TAMUK UIL Solo & Ensemble Contest	2/9/2023	74.12
256	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	1/27-28/23 Falfurrias (ATSSB Region Mariachi Clinic)	2/9/2023	380.79
257	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	1/28/23 RECHS-TAMUK UIL Solo & Ensemble Contest	2/9/2023	147.96
258	RECHs	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	12/14/23 Johnny Calderon Building	2/9/2023	9.24
259	Special Ed Department	Riverside Insights	199 E 31 6339 10 933 0 23 000	Diagnostician testing Materials	2/9/2023	3,815.13
260	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	New tire for Bus #16	2/9/2023	369.00
261	RECHs	Robotics Education & Competition Foundation	199 E 11 6412 73 001 0 22 000	Registration for Robotics Competing on 2/11/23	2/9/2023	400.00
262	Athletics Department	Roldan, Emily L	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official for game on 2/7/23 against Alice	2/9/2023	150.00
263	Athletics Department	S & J Bakery	184 E 36 6412 49 932 0 91 000	(Golf) 2/3/23 Corpus for Golf Tournament(Breakfast)	2/9/2023	36.90
264	RECHs	Sally's Beauty Supply	199 E 11 6399 70 001 0 22 000	Cosmetology Supplies	2/9/2023	138.38
265	Athletics Department	Scoon, Keith Stephen	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official for game on 2/7/23 against Alice	2/9/2023	170.00
266	Robert Driscoll Elementary	Shriver Office Supply	199 E 13 6399 01 105 0 11 000	Staff development Supplies	2/9/2023	488.29
267	Athletics Department	Sinton ISD	184 E 36 6412 53 932 0 91 000	(SJH BBb) 2/11/23 Tournament fees Sinton for District Tournament	2/9/2023	300.00
268	Athletics Department	Sinton ISD	184 E 36 6412 54 932 0 91 000	(SJH GBb) 2/11/23 Tournament fees Sinton for District Tournament	2/9/2023	300.00
269	Special Ed Department	Smith, Belinda	199 E 13 6411 10 105 0 23 000	Meals/Mileage on 2/15-16/23 for CPI Certification Renewal in San Antonio	2/9/2023	227.73
270	Personnel Department	TASB, Inc	199 E 41 6399 00 735 0 99 000	HR Guides	2/9/2023	170.70
271	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	TASBO Membership (L Lerma 2131, Tonya Lorberau 9201, S Santos 23848)	2/9/2023	435.00
272	Seale Jr. High	TASSP	199 E 23 6411 00 041 0 99 000	Registration for C Rodriguez 2/5-7/23 in Austin	2/9/2023	474.00
273	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	Backgrounds Checks	2/9/2023	43.00
274	Athletics Department	Trevino, Rocco David	184 E 36 6412 49 932 0 91 000	Meals/Registration Fee on 2/13/23 for Golf Tournament in Rockport	2/9/2023	676.00
275	Athletics Department	Uvalle, Hudson	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official for game on 2/7/23 against Alice	2/9/2023	75.00
276	Athletics Department	Uvalle, Roy	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official for game on 2/7/23 against Alice	2/9/2023	95.00
277	Athletics Department	Valdez III, Eulalio Domingo	184 E 36 6299 53 932 0 91 000	(SJH BBb) Official for game on 2/5/23 against Rockport	2/9/2023	180.00
278	Band Department	Valdez, Luz I	199 E 36 6291 00 925 0 99 000	Clinic the SJH & RECHS flute students, in preparation for UIL Solo & Ensemble & Flute Foundations	2/9/2023	600.00
279	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 1/19,1/27/23 for 11.75 hrs.	2/9/2023	528.75
280	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal Services	2/9/2023	1,327.50
281	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(Baseball) 2/4/23 to Moody	2/9/2023	92.50
282	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Order # 994868- 1/27-28/23 ATSSB Region Mariachi Clinic	2/9/2023	185.36
283	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	205392 - 2/4/23 Drumline & Guard @ Jourdanton	2/9/2023	289.12

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284	Maintenance Department	Winston Water Cooler Of Corpus Christi Ltd	199 E 51 6319 85 936 0 99 000	Water Coolers for the Band hall	2/9/2023	2,702.18
285	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	2/9/2023	14.06
286	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	2/9/2023	231.92
287	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	2/9/2023	41.43
288	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	2/9/2023	5.50
289	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	2/9/2023	40.27
290	Lotspeich Elementary	Xerox Corporation	199 E 11 6249 00 103 0 11 000	Copy Machine	2/9/2023	80.19
291	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	2/9/2023	5.78
292	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	2/9/2023	46.34
293	RECHs	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	2/9/2023	9.40
294	RECHs	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	2/9/2023	255.00
295	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	2/9/2023	5.00
296	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	2/9/2023	5.00
297	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	2/9/2023	190.03
298	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	2/9/2023	273.04
299	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	2/9/2023	190.03
300	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	2/9/2023	194.12
301	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	2/9/2023	279.55
302	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	2/9/2023	273.04
303	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	2/9/2023	194.12
304	RECHs	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	2/9/2023	177.39
305	RECHs	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	2/9/2023	339.79
306	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	2/9/2023	55.73
307	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	2/9/2023	55.73
308	RECHs	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	2/9/2023	41.43
309	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	2/9/2023	146.66
310	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	2/9/2023	58.37
311	RECHs	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	2/9/2023	177.39
312	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	2/9/2023	364.38
313	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	2/9/2023	111.46
314	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	2/9/2023	34.26
315	RECHs	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	2/9/2023	13.40
316	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	2/9/2023	69.14
317	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	2/9/2023	194.12
318	RECHs	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	2/9/2023	190.03
319	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	2/9/2023	5.51
320	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	2/9/2023	10.36
321	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	2/9/2023	177.39
322	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	2/9/2023	177.39
323	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 000	Copy Machine	2/9/2023	226.51
324	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	2/9/2023	5.00
325	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	2/9/2023	85.73
326	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 000	Copy Machine	2/9/2023	400.00
327	Band Department	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	2/9/2023	326.91
328	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	2/9/2023	26.46
329	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	2/9/2023	252.90
330	Print shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	2/9/2023	7.74
331	Special Ed Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	2/9/2023	327.99
332	Curriculum Department	Cdw Government	199 E 13 6399 01 949 0 11 000	Printer for Curriculum Office	2/9/2023	293.99
333	San Pedro Elementary	Cdw Government	199 E 23 6399 00 101 0 99 000	HP Probook Laptop	2/9/2023	974.61
334	Curriculum Department	Cdw Government	199 E 52 6399 50 929 0 99 000	HP ProBook 440 G9 Notebook	2/9/2023	1,256.31
335	Business Office	PROSPERIO00	199 E 71 6513 TN 945 0 99 000	Loan # 1088137 - Athletics Turf	2/10/2023	260,000.00
336	Business Office	PROSPERIO00	199 E 71 6523 TN 945 0 99 000	Loan # 1088137 - Athletics Turf	2/10/2023	41,895.00
337	Business Office	BOK FINA000	599 E 71 6511 11 945 0 99 000	Bonds	2/13/2023	135,000.00

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338	Business Office	BOK FINA000	599 E 71 6511 13 945 0 99 000	Bonds	2/13/2023	185,000.00
339	Business Office	BOK FINA000	599 E 71 6511 15 945 0 99 000	Bonds	2/13/2023	50,000.00
340	Business Office	BOK FINA000	599 E 71 6511 16 945 0 99 000	Bonds	2/13/2023	280,000.00
341	Business Office	BOK FINA000	599 E 71 6511 1B 945 0 99 000	Bonds	2/13/2023	85,000.00
342	Business Office	BOK FINA000	599 E 71 6511 20 945 0 99 000	Bonds	2/13/2023	700,000.00
343	Business Office	BOK FINA000	599 E 71 6511 97 945 0 99 000	Bonds	2/13/2023	137,808.00
344	Business Office	BOK FINA000	599 E 71 6521 11 945 0 99 000	Bonds	2/13/2023	455,000.00
345	Business Office	BOK FINA000	599 E 71 6521 13 945 0 99 000	Bonds	2/13/2023	9,200.00
346	Business Office	BOK FINA000	599 E 71 6521 15 945 0 99 000	Bonds	2/13/2023	14,750.00
347	Business Office	BOK FINA000	599 E 71 6521 16 945 0 99 000	Bonds	2/13/2023	124,175.00
348	Business Office	BOK FINA000	599 E 71 6521 17 945 0 99 000	Bonds	2/13/2023	121,700.00
349	Business Office	BOK FINA000	599 E 71 6521 1B 945 0 99 000	Bonds	2/13/2023	75,410.00
350	Business Office	BOK FINA000	599 E 71 6521 20 945 0 99 000	Bonds	2/13/2023	63,995.00
351	Business Office	BOK FINA000	599 E 71 6521 21 945 0 99 000	Bonds	2/13/2023	78,120.50
352	Business Office	BOK FINA000	599 E 71 6521 2B 945 0 99 000	Bonds	2/13/2023	93,450.00
353	Business Office	BOK FINA000	599 E 71 6521 97 945 0 99 000	Bonds	2/13/2023	582,192.00
354	Business Office	BOK FINA000	599 E 71 6599 00 945 0 99 000	Bonds	2/13/2023	2,200.00
355	Business Office	BOK FINA000	599 E 71 6511 DP 945 0 99 000	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013 (Direct Pay Subsidy)	2/13/2023	50,000.00
356	Business Office	BOK FINA000	599 E 71 6521 DP 945 0 99 000	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013 (Direct Pay Subsidy)	2/13/2023	162,375.00
357	Business Office	BOK FINA000	599 E 71 6599 00 945 0 99 000	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013 (Direct Pay Subsidy)	2/13/2023	200.00
358	RECHS	Elizondo, Irma N	865 E 36 6499 36 001 0 22 000	Reimbursement for Food for Catering on 2/13/23 for Board Meeting	2/16/2023	81.42
359	RECHS	Wells Fargo Bank Na	865 E 36 6499 17 001 0 99 000	NHS Stoles	2/16/2023	394.99
360	Lotspeich Elementary	Whataburger	865 E 36 6412 30 103 0 99 000	1/28/23 Breakfast for UIL Competition in GP	2/16/2023	391.40
361	Robert Driscoll Elementary	Whataburger	865 E 36 6412 66 105 0 99 000	1/28/23 Breakfast for UIL Competition in GP	2/16/2023	484.10
362	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	2/16/2023	2,750.00
363	Seale Jr. High	Chavera, Anisa P	211 E 13 6411 96 041 2 30 000	Meals on 2/17-19/23 Deloitte Courageous Principals Program in Westlake, TX	2/16/2023	42.00
364	Lotspeich Elementary	Cueva, Laura	211 E 13 6411 96 101 2 30 000	Meals on 2/17 -19/23 Deloitte Courageous Principals Program in Westlake, TX	2/16/2023	42.00
365	Federal Program	De leon, Christian Grace	289 E 32 6411 00 934 3 24 000	Meals/Mileage on 2/22-24/23 -32 Annual Texas School Social Worker Conference in Austin, TX	2/16/2023	343.08
366	Special Ed. Department	Garcia, Maria Dolores	224 E 31 6299 00 103 3 23 000	Diagnostician Student Testing, Spanish Translation of ARD's & Reports	2/16/2023	2,025.00
367	Federal Program	Hall, Nataline Laraine	289 E 32 6411 00 934 3 24 000	Meals on 2/22-24/23 -32 Annual Texas School Social Worker Conference in Austin, TX	2/16/2023	98.00
368	Federal Program	Persyn, Lisa Little	211 E 13 6411 96 103 2 30 000	Meals on 2/21-24/23 -Together Symposium 2023 in Dallas, TX	2/16/2023	144.00
369	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 Services	2/16/2023	1,180.17
370	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 Services	2/16/2023	1,335.70
371	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 Services	2/16/2023	5,746.97
372	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 Services	2/16/2023	2,007.50
373	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 Services	2/16/2023	3,876.32
374	Federal Program	Renaissance Hotel	289 E 32 6411 00 934 3 24 000	Lodging on 2/22-24/23 for N Hall & C De leon to attend Texas School Social Conference	2/16/2023	468.92

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375	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional Services - 1/2023	2/16/2023	99,189.92
376	Curriculum Department	Wells Fargo Bank Na	211 E 13 6411 96 041 2 30 000	Air Travel for A Chavera, principal of SJH, attending Deloitte's Courageous Principals in Westlake, TX on 2/17-19/23	2/16/2023	469.80
377	Curriculum Department	Wells Fargo Bank Na	211 E 13 6411 96 101 2 30 000	Air Travel for L Cueva, principal of San Pedro, attending Deloitte's Courageous Principals in Westlake, TX on 2/17-19/23	2/16/2023	469.80
378	Federal Program	Wells Fargo Bank Na	211 E 61 6411 00 934 3 30 000	Tollway fees for PI Conference from 12/10-14/22.	2/16/2023	20.64
379	Business Office	Wheaton Engineering & Environmental Science,I	427 E 81 6219 WL 001 2 22 000	Professional Services New Advanced Welding Lab	2/16/2023	1,450.00
380	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Hauling of Trash Cafeteria & Mechanic Shop @ RECHS	2/16/2023	502.34
381	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	2/16/2023	623.66
382	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	2/16/2023	779.35
383	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	2/16/2023	275.00
384	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	2/16/2023	330.00
385	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	2/16/2023	110.00
386	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	2/16/2023	440.00
387	Robert Driscoll Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 105 0 11 000	Laminating Films	2/16/2023	303.20
388	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair Broken Windows @ SJH	2/16/2023	7,415.72
389	RECHS	Area X FFA	199 E 11 6495 00 001 0 22 000	FFA Membership	2/16/2023	172.50
390	Athletics Department	Bishop ISD	184 E 36 6412 47 932 0 91 000	(Tennis) 2/10/23 Tournament Fee	2/16/2023	90.00
391	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental	2/16/2023	55.85
392	Athletics Department	BSN Sports	184 E 36 6399 43 932 0 91 000	(Baseball) Uniforms	2/16/2023	5,887.00
393	Athletics Department	BSN Sports	184 E 36 6399 46 932 0 91 000	(Girls Track) Warm Ups	2/16/2023	2,152.10
394	Athletics Department	BSN Sports	184 E 36 6399 47 932 0 91 000	(Tennis) shirts, tanks, backpack	2/16/2023	831.80
395	Athletics Department	BSN Sports	184 E 36 6399 48 932 0 91 000	(Tennis) shirts, tanks, backpack	2/16/2023	831.80
396	Athletics Department	Butter Churn	184 E 36 6412 53 932 0 91 000	(SJH BBB) 2/11/23 to Sinton for District Tournament (Dinner)	2/16/2023	110.00
397	Lotspeich Elementary	Cdw Government	199 E 11 6399 00 103 0 11 000	Fuji Scansnap Scanner	2/16/2023	432.07
398	Special Ed. Department	Cherryroad Media Db a Alice Echo News	199 E 21 6491 10 933 0 23 000	12/22 Child Find Advertisement	2/16/2023	133.06
399	Athletics Department	Chicken Express	184 E 36 6412 54 932 0 91 000	(SJH GBb) 2/6/23 to Ingleside	2/16/2023	414.00
400	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 45 932 0 91 000	(Track) 2/10/23 to Sinton	2/16/2023	193.29
401	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 46 932 0 91 000	(Track) 2/10/23 to Sinton	2/16/2023	193.28
402	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Materials for Curriculum Dept.	2/16/2023	140.79
403	RECHS	Coastal Bend District Ffa	199 E 11 6495 00 001 0 22 000	FFA Membership	2/16/2023	74.75
404	RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding Supplies	2/16/2023	229.11
405	RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding Supplies	2/16/2023	56.25
406	RECHS	Coastal Welding Supply	199 E 21 6269 01 001 0 22 000	Rental of Welding Machine	2/16/2023	37.20
407	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	2/16/2023	494.00
408	Special Ed. Department	Crisis Prevention Institute, Inc	199 E 13 6411 10 001 0 23 000	Annual Membership Fee for B Smith	2/16/2023	100.00
409	Special Ed. Department	Crisis Prevention Institute, Inc	199 E 13 6411 10 103 0 23 000	Annual Membership Fee for B Smith	2/16/2023	100.00
410	Library Department	Demco	199 E 12 6399 00 103 0 11 000	Library supplies for Spring	2/16/2023	444.32
411	Seale Jr. High	Discount School Supply	199 E 11 6399 00 041 0 23 000	Life Skills classroom Supplies	2/16/2023	229.21
412	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing Services	2/16/2023	750.00
413	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	2/16/2023	750.00
414	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	2/16/2023	489.15
415	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	2/16/2023	419.46
416	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	Internet company Foremost Telecommunications	2/16/2023	4,100.00
417	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Phone System for District	2/16/2023	6,364.93
418	Athletics Department	Gallegos, Lydia	184 E 36 6299 33 932 0 91 000	Worker for basketball games	2/16/2023	425.00
419	Athletics Department	Gallegos, Lydia	184 E 36 6299 34 932 0 91 000	Worker for basketball games	2/16/2023	225.00
420	Athletics Department	Gallegos, Lydia	184 E 36 6299 53 932 0 91 000	Worker for basketball games	2/16/2023	150.00
421	Athletics Department	Gallegos, Lydia	184 E 36 6299 54 932 0 91 000	Worker for basketball games	2/16/2023	250.00
422	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to Water Chillers District Wide	2/16/2023	1,376.00
423	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 23 000	Paper shredder for Life Skills Dept.	2/16/2023	134.82
424	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies for Board Meeting	2/16/2023	62.10
425	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for Board Meeting	2/16/2023	175.70
426	RECHS	Gateway Printing & Office Supply	199 E 51 6319 00 001 0 22 000	Custodial Supplies	2/16/2023	446.79

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427	Seale Jr. High	Gopher	199 E 11 6399 00 041 0 11 000	PE Supplies	2/16/2023	18.01
428	Seale Jr. High	Gopher	199 E 11 6399 PE 041 0 11 000	PE Supplies	2/16/2023	1,098.00
429	Seale Jr. High	Gulf Coast Paper Co	199 E 51 6319 00 041 0 99 000	Custodial supplies	2/16/2023	431.34
430	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial supplies for the Administration Building	2/16/2023	386.48
431	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6412 37 932 0 91 000	Meals on 2/18/23 for Powerlifting Meet in Victoria	2/16/2023	650.00
432	Athletics Department	Incarinate Ward Academy	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/23-25/23 Tournament Fee	2/16/2023	375.00
433	RECHS	Jean's Restaurant Supply	199 E 11 6399 66 001 0 22 000	Culinary Arts Supplies for Competition	2/16/2023	128.44
434	Curriculum Department	Lead4ward, LLC	199 E 13 6411 00 949 0 11 000	Registration fee for A Tagle attending the 2nd Annual Accountability Symposium on 3/27/23 in Austin, TX	2/16/2023	255.00
435	Curriculum Department	Lead4ward, LLC	199 E 31 6411 00 959 0 99 000	Registration fee for B Alaniz attending the 2nd Annual Accountability Symposium on 3/27/23 in Austin, TX	2/16/2023	255.00
436	Athletics Department	Mata, Johnny	184 E 36 6299 33 932 0 91 000	(RECHS Bb) Official on 2/10/23 against TM	2/16/2023	95.00
437	Athletics Department	Moser, Marcus Stephen	184 E 36 6299 33 932 0 91 000	(RECHS Bb) Official on 2/10/23 against TM	2/16/2023	180.00
438	Special Ed. Department	NCS Pearson	199 E 31 6339 10 933 0 23 000	Diagnostician testing Materials	2/16/2023	4,527.24
439	Athletics Department	Nickleson, Guy	184 E 36 6299 33 932 0 91 000	(RECHS Bb) Official on 2/10/23 against TM	2/16/2023	150.00
440	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	335634 - Buses Supplies	2/16/2023	259.17
441	Athletics Department	Odem ISD	184 E 36 6412 45 932 0 91 000	(Track) 2/18/23 Meet Fees for meet	2/16/2023	250.00
442	Athletics Department	Odem ISD	184 E 36 6412 46 932 0 91 000	(Track) 2/18/23 Meet Fees for meet	2/16/2023	250.00
443	RECHS	Pitney Bowes Inc	199 E 11 6399 00 001 0 11 000	Ink for Meter Postage Machine	2/16/2023	91.29
444	RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	CTE Teachers Supplies	2/16/2023	123.98
445	RECHS	Quill Llc	199 E 11 6399 66 001 0 22 000	CTE Teachers Supplies	2/16/2023	265.43
446	RECHS	Quill Llc	199 E 11 6399 71 001 0 22 000	CTE Supplies	2/16/2023	446.99
447	RECHS	Quill Llc	199 E 11 6399 71 001 0 22 000	CTE Teachers Supplies	2/16/2023	249.71
448	RECHS	Quill Llc	199 E 11 6399 73 001 0 22 000	CTE Teachers Supplies	2/16/2023	10.12
449	RECHS	Quill Llc	199 E 11 6399 PE 001 0 11 000	PE Supplies	2/16/2023	1,415.06
450	Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	Print Shop Supplies	2/16/2023	267.29
451	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 22 000	Welding Flyers	2/16/2023	12.60
452	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	Transportation from 9/1/2022 thru 12/7/22 to Del Mar for Welding Classes	2/16/2023	8,702.23
453	Athletics Department	Rockport Fulton Athl Dept.	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/16-18/23	2/16/2023	350.00
454	Athletics Department	Salinas, Monica	184 E 52 6299 33 932 0 91 000	Security for Basketball games 2/10/23 against TM	2/16/2023	56.25
455	Athletics Department	Salinas, Monica	184 E 52 6299 34 932 0 91 000	Security for Basketball games 2/10/23 against TM	2/16/2023	56.25
456	Athletics Department	Salinas, Monica	184 E 52 6299 44 932 0 91 000	(RECHS SB) Security on 2/14/23 against London	2/16/2023	90.00
457	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 000	Quarter ACA Compliance & ACA Implementation Support	2/16/2023	2,622.50
458	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	Office Supplies	2/16/2023	1,891.39
459	RECHS	Singh Education Service Llc	199 E 11 6399 00 001 0 21 000	TSI MATH / ELAR TRAINING (GT)	2/16/2023	2,100.00
460	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 47 932 0 91 000	(Tennis) 2/10/23 to Bishop	2/16/2023	73.27
461	Business Office	Triun Llc	199 E 81 6629 PV 001 0 99 000	Robstown ISD - Paving Improvements (RECHS)	2/16/2023	62,784.81
462	Superintendent Office	United States Postal Service	199 E 41 6399 00 945 0 99 000	Postage for postage meter in central office	2/16/2023	500.00
463	Athletics Department	Victoria ISD HS Athletics	184 E 36 6412 37 932 0 91 000	(Powerlifting) 2/18/23 Tournament fee	2/16/2023	300.00
464	Maintenance Department	W White Air Conditioning	199 E 51 6639 83 936 0 99 000	Replace the existing 10 ton A/C Unit with an American Standard A/C Unit @ RECHS	2/16/2023	16,665.00
465	RECHS	Wells Fargo Bank Na	199 E 11 6411 77 001 0 22 000	Robotics Toll to Arlington	2/16/2023	3.88
466	Curriculum Department	Wells Fargo Bank Na	199 E 13 6399 01 949 0 11 000	Business Cards for A Tagle	2/16/2023	60.61
467	RECHS	Wells Fargo Bank Na	199 E 13 6411 00 001 0 38 000	Airfare on 2/28/23-3/2/23 for M Pena to Avid Conference in Dallas Air Fare	2/16/2023	302.96
468	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Valet Parking for D Silvas & A Tagle at Hilton Garden Inn-Austin 1/29-31/23 TASA Midwinter Conference	2/16/2023	126.66
469	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Items & materials needed for Professional Development	2/16/2023	192.81
470	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Items for Board Appreciation Month	2/16/2023	159.06
471	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings District Wide	2/16/2023	127.90
472	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 702 0 99 000		2/16/2023	53.95
473	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Lodging on 1/29-2/1/23 TASA Mid-Winter Conference	2/16/2023	788.16
474	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Parking on 1/29-2/1/23 TASA Mid-Winter Conference	2/16/2023	42.22

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475	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Registration fees for JH Moreno & seven board members	2/16/2023	460.00
476	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Registration fees for JH Moreno & seven board members	2/16/2023	3,220.00
477	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	1/6/23 Meals for board Meeting	2/16/2023	26.12
478	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Business cards for the RISD Board of Trustees	2/16/2023	216.51
479	Curriculum Department	Wells Fargo Bank Na	199 E 52 6399 50 929 0 99 000	Business Cards for F Tagle	2/16/2023	51.95
480	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	2/16/2023	91.99
481	Special Ed. Department	Western Psychological Services	199 E 31 6339 10 933 0 23 000	Diagnostician testing Materials	2/16/2023	1,067.00
482	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/11/23 to Falfurrias (Breakfast)	2/16/2023	192.15
483	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBb) 2/11/23 to Sinton for District Tournament	2/16/2023	106.26
484	RECHS	Whataburger	199 E 11 6411 75 001 0 22 000	2/11/23 Robotics Competition	2/16/2023	6.56
485	San Pedro Elementary	Whataburger	199 E 11 6412 00 101 0 11 000	1/28/23 Breakfast for UIL Competition in GP	2/16/2023	255.44
486	RECHS	Whataburger	199 E 11 6412 76 001 0 22 000	2/11/23 Robotics Competition	2/16/2023	98.45
487	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	2/16/2023	448.03
488	Seale Jr. High	Capital One, N.A.	865 E 36 6499 09 041 0 99 000	Supplies for Weevil Store	2/23/2023	299.61
489	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Concession Stand Drinks	2/23/2023	1,428.04
490	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks for Baseball Concession	2/23/2023	546.64
491	Athletics Department	Quill Llc	461 E 36 6399 93 932 0 91 000	Supplies for Concession Stand	2/23/2023	94.27
492	Athletics Department	Quill Llc	461 E 36 6499 93 932 0 91 000	Popcorn for concession stand	2/23/2023	247.96
493	RECHS	R & R Sports	865 E 36 6499 03 001 0 99 000	Choir Shirts	2/23/2023	93.75
494	Food Service Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	Pest Control for all Cafeterias	2/23/2023	500.00
495	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	Hotspots for the students	2/23/2023	2,804.00
496	Federal Program	Capital One, N.A.	211 E 61 6399 00 101 3 30 000	Supplies for PI activities.	2/23/2023	198.04
497	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Homeless RISD students identified under the McKinney Vento (RECHS)	2/23/2023	146.58
498	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Homeless RISD students identified under the McKinney Vento (RECHS)	2/23/2023	148.82
499	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Homeless RISD students identified under the McKinney Vento (RECHS)	2/23/2023	143.38
500	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Homeless RISD students identified under the McKinney Vento (RECHS)	2/23/2023	145.90
501	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Homeless RISD students identified under the McKinney Vento (SJH)	2/23/2023	146.95
502	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Homeless RISD students identified under the McKinney Vento (SJH)	2/23/2023	149.84
503	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Homeless RISD students identified under the McKinney Vento (SJH)	2/23/2023	147.94
504	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Homeless RISD students identified under the McKinney Vento (SJH)	2/23/2023	144.81
505	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Homeless RISD students identified under the McKinney Vento (SJH)	2/23/2023	149.77
506	Federal Program	Capital One, N.A.	280 E 11 6399 00 101 1 30 000	Homeless RISD students identified under the McKinney Vento (San Pedro)	2/23/2023	149.18
507	Federal Program	Capital One, N.A.	280 E 11 6399 00 101 1 30 000	Homeless RISD students identified under the McKinney Vento (San Pedro)	2/23/2023	147.57
508	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Homeless RISD students identified under the McKinney Vento (Lotspeich)	2/23/2023	148.99
509	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Homeless RISD students identified under the McKinney Vento (Lotspeich)	2/23/2023	147.82
510	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Homeless RISD students identified under the McKinney Vento (Lotspeich)	2/23/2023	149.71
511	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Homeless RISD students identified under the McKinney Vento (Lotspeich)	2/23/2023	149.38
512	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Homeless RISD students identified under the McKinney Vento (Lotspeich)	2/23/2023	149.81

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513	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Homeless RISD students identified under the McKinney Vento (Lotspeich)	2/23/2023	148.79
514	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Homeless RISD students identified under the McKinney Vento (RDEL)	2/23/2023	146.14
515	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Homeless RISD students identified under the McKinney Vento (RDEL)	2/23/2023	148.25
516	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Homeless RISD students identified under the McKinney Vento (RDEL)	2/23/2023	149.77
517	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Homeless RISD students identified under the McKinney Vento (RDEL)	2/23/2023	149.81
518	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Homeless RISD students identified under the McKinney Vento (RDEL)	2/23/2023	147.94
519	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Homeless RISD students identified under the McKinney Vento (RDEL)	2/23/2023	149.80
520	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Homeless RISD students identified under the McKinney Vento (RDEL)	2/23/2023	148.84
521	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Homeless RISD students identified under the McKinney Vento (RDEL)	2/23/2023	141.24
522	Federal Program	Cdw Government	244 E 11 6399 00 001 3 22 000	3D Printer	2/23/2023	1,874.94
523	Federal Program	Cdw Government	255 E 11 6399 00 934 3 24 000	Chromebooks for staff use for technology updates.	2/23/2023	1,584.40
524	Federal Program	Cdw Government	289 E 11 6399 00 934 3 24 000	Chromebooks for staff use for technology updates.	2/23/2023	1,584.40
525	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Parts for Walking Freezer @ Lotspeich	2/23/2023	328.90
526	Federal Program	Schauer, Leslee E	211 E 21 6291 00 934 3 24 000	Consultant to assist with Federal Programs on 1/17/23	2/23/2023	1,295.00
527	Business Office	Wheaton Engineering & Environmental Science,I	282 E 81 6219 HV 945 1 99 000	RISD HVAC Upgrades District Wide (PA-09262022A)	2/23/2023	41,021.20
528	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 2/6,2/8,2/9/23 for 21 hrs.	2/23/2023	945.00
529	Athletics Department	Alert Services	184 E 36 6399 50 932 0 91 000	(Trainer) towels	2/23/2023	154.75
530	Transportation Department	American Glassmasters	199 E 34 6249 00 931 0 99 000	Repair Broken Window to Bus #1	2/23/2023	192.00
531	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Broken Glass Door @ RDEL	2/23/2023	995.51
532	Athletics Department	Butter Churn	184 E 36 6411 44 932 0 91 000	(Softball) 2/18/23 Softball Tournament in Rockport (Dinner)	2/23/2023	60.00
533	Athletics Department	Butter Churn	184 E 36 6412 44 932 0 91 000	(Softball) 2/18/23 Softball Tournament in Rockport (Dinner)	2/23/2023	144.00
534	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/30,2/7/23 for 12 hrs.	2/23/2023	540.00
535	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Meals/Mileage on 3/1-4/23 for TASB Governance Conference in Galveston	2/23/2023	513.39
536	Athletics Department	Capital One, N.A.	184 E 36 6399 49 932 0 91 000	(Golf) Supplies	2/23/2023	143.55
537	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 101 0 23 000	BMC & Life-skills rooms Safety Lever Door Lock	2/23/2023	17.42
538	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 103 0 23 000	BMC & Life-skills rooms Safety Lever Door Lock	2/23/2023	15.00
539	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 105 0 23 000	BMC & Life-skills rooms Safety Lever Door Lock	2/23/2023	20.00
540	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives	2/23/2023	198.28
541	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 23 000	Supplies for Student Celebration	2/23/2023	133.50
542	RECHS	Capital One, N.A.	199 E 13 6499 01 001 0 11 000	Refreshment for Teacher Meeting	2/23/2023	74.36
543	Personnel Department	Cdw Government	199 E 41 6399 00 950 0 99 000	Monitor stand	2/23/2023	82.24
544	Athletics Department	Chick-Fil-A	184 E 36 6412 47 932 0 91 000	(Tennis) 2/15/23 to Orange Grove	2/23/2023	79.45
545	Athletics Department	Chicken Express	184 E 36 6411 44 932 0 91 000	(Softball) 2/17/23 Softball Tournament in Rockport (Dinner)	2/23/2023	54.00
546	Athletics Department	Chicken Express	184 E 36 6412 44 932 0 91 000	(Softball) 2/17/23 Softball Tournament in Rockport (Dinner)	2/23/2023	162.00
547	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 49 932 0 91 000	(SJH Tennis) 2/18/23 to Beeville	2/23/2023	8.99
548	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 2/18/23 to Beeville	2/23/2023	188.79
549	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	2/23/2023	438.32
550	Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000	Inspections for Buses	2/23/2023	80.00
551	Special Ed Department	Corpus Christi Independent School District	199 E 93 6492 10 933 0 23 000	CCISD-Regional Day School for the Deaf tuition for students. PO#9332300220 was done correctly, However CCISD Revised the amount due	2/23/2023	70,296.00
552	Special Ed Department	Crisis Prevention Institute, Inc	199 E 11 6399 10 105 0 23 000	Crisis Prevention Institute Stealth Wear Jackets/Inserts/ Arm protectors for Active Aide	2/23/2023	2,009.55
553	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 000	EKG Tuition	2/23/2023	3,425.00

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554	Superintendent Office	Doubletree By Hilton Galveston Beach	199 E 41 6411 00 701 0 99 000	Lodging for Interim Superintendent, A Tagle on 3/1-4/23 for TASB Governance Conference in Galveston	2/23/2023	797.55
555	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	2/23/2023	698.00
556	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	2/23/2023	1,662.00
557	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	2/23/2023	702.50
558	Special Ed Department	E-Notice Inc	199 E 21 6491 10 933 0 23 000	Alice Echo Newspaper-Child Find Advertisement	2/23/2023	148.25
559	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	2/23/2023	461.76
560	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	2/23/2023	496.25
561	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	2/23/2023	400.20
562	Personnel Department	Fisher PHDPC, Christopher	199 E 41 6291 00 735 0 99 000	Dr. visit P Shockley	2/23/2023	150.00
563	RECHS	Flinn Scientific Inc	199 E 11 6399 00 001 0 11 000	Science Supplies	2/23/2023	591.76
564	Athletics Department	Freer Independent School District	184 E 36 6412 44 932 0 91 000	(Softball) 2/23-25/23 JV Tournament Fee	2/23/2023	400.00
565	Superintendent Office	Gallegos, Erik	199 E 41 6419 00 702 0 99 000	Meals/Mileage on 3/1-4/23 for TASB Governance Conference in Galveston	2/23/2023	513.39
566	Transportation Department	Galvan Towing	199 E 34 6249 00 931 0 99 000	Towing of Bus #17 to CC Freightliner	2/23/2023	350.00
567	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Meals/Mileage on 3/1-4/23 for TASB Governance Conference in Galveston	2/23/2023	513.39
568	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 2/1,2/3,2/7,2/10/23 for 20.75 hrs.	2/23/2023	933.75
569	RECHS	Grainger	199 E 11 6399 75 001 0 22 000	Welding Supplies	2/23/2023	673.99
570	Technology Department	Great South Texas Corporation	199 E 53 6249 00 940 0 99 000	Barracuda maintenance & protection	2/23/2023	19,408.00
571	Athletics Department	Gregory Portland Athletic Fund	184 E 36 6412 43 932 0 91 000	(Baseball) 2/23-25/23 Tournament Fee	2/23/2023	275.00
572	Athletics Department	Guerra, Juan	184 E 36 6299 44 932 0 91 000	(Softball) Official on 2/14/23 against London	2/23/2023	95.00
573	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/31,2/3/23 for 11.5 hrs.	2/23/2023	517.50
574	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 34 932 0 91 000	(SJH Bbb) Security for game on 12/20/22 against Kingsville	2/23/2023	146.25
575	Library Department	Hobby Lobby	199 E 12 6499 LI 001 0 11 000	Supplies for literacy initiative activities (RECHS)	2/23/2023	300.00
576	Library Department	Hobby Lobby	199 E 12 6499 LI 041 0 11 000	Supplies for literacy initiative activities (SJH)	2/23/2023	300.00
577	Library Department	Hobby Lobby	199 E 12 6499 LI 101 0 11 000	Supplies for literacy initiative activities (San Pedro)	2/23/2023	300.00
578	Library Department	Hobby Lobby	199 E 12 6499 LI 103 0 11 000	Supplies for literacy initiative activities (Lotspeich)	2/23/2023	300.00
579	Library Department	Hobby Lobby	199 E 12 6499 LI 105 0 11 000	Supplies for literacy initiative activities (RDEL)	2/23/2023	300.00
580	Athletics Department	Holmes, Deandre Dujan	184 E 36 6411 37 932 0 91 000	Meals on 2/25/23 for Powerlifting Meet in Victoria	2/23/2023	126.00
581	Athletics Department	Holmes, Deandre Dujan	184 E 36 6412 37 932 0 91 000	Meals on 2/25/23 for Powerlifting Meet in Victoria	2/23/2023	442.00
582	Athletics Department	Ingleside ISD	184 E 36 6412 45 932 0 91 000	(Track) 2/25/23 Meet fees	2/23/2023	400.00
583	Athletics Department	Ingleside ISD	184 E 36 6412 46 932 0 91 000	(Track) 2/25/23 Meet fees	2/23/2023	400.00
584	Curriculum Department	Jackson, Amy Ann	199 E 13 6291 00 949 0 99 000	RTI Process Assessment Accommodation Evaluation Process	2/23/2023	337.50
585	Special Ed Department	John Wiley & Sons Inc	199 E 31 6339 10 933 0 23 000	Testing Materials	2/23/2023	130.66
586	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	2/23/2023	2,598.83
587	San Pedro Elementary	Lakeshore Learning Materials	491 E 11 6399 01 101 0 11 000	Reading Resources	2/23/2023	393.20
588	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Meals/Mileage on 3/1-4/23 for TASB Governance Conference in Galveston	2/23/2023	513.39
589	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Meals/Mileage on 3/1-4/23 for TASB Governance Conference in Galveston	2/23/2023	513.39
590	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/6/23 for 9 hrs.	2/23/2023	405.00
591	Band Department	Martinez, Norma J	199 E 36 6411 00 925 0 99 000	Reimbursement for Lodging on 2/10-11/23 to San Antonio for TMEA Conference (2 nights)	2/23/2023	252.00
592	Superintendent Office	Mesa Jr, Mario	199 E 41 6419 00 702 0 99 000	Meals/Mileage on 3/1-4/23 for TASB Governance Conference in Galveston	2/23/2023	513.39
593	Athletics Department	Mira's Sportwear	184 E 36 6399 43 932 0 91 000	Baseball Equipment Supplies	2/23/2023	2,141.95
594	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/2/23 for 2.75 hrs.	2/23/2023	123.75
595	Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	District Wide Security for 2/23	2/23/2023	1,198.75
596	RECHS	National Vocational/Technical	199 E 11 6399 00 001 0 22 000	NTHS Supplies	2/23/2023	805.00
597	RECHS	National Vocational/Technical	199 E 11 6495 00 001 0 22 000	NTHS Membership	2/23/2023	1,150.00
598	Athletics Department	Newton, Robert	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 2/20/23 against Taft	2/23/2023	160.00
599	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	2nd Quarter NCAD 2023 Budget Allocation	2/23/2023	29,227.00
600	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/30,2/2/23 for 8.5 hrs.	2/23/2023	382.50

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601	RECHS	Pena, Maricela B	199 E 23 6411 00 001 0 38 000	Lodging on 2/28-3/2/23 for M Pena for AVID Conf.	2/23/2023	126.00
602	Athletics Department	Peter Piper Pizza	184 E 36 6411 44 932 0 91 000	(Softball) 2/16/23 Softball Tournament in Rockport (Dinner)	2/23/2023	30.17
603	Athletics Department	Peter Piper Pizza	184 E 36 6412 44 932 0 91 000	(Softball) 2/16/23 Softball Tournament in Rockport (Dinner)	2/23/2023	216.80
604	Business Office	Petty Cash - Michelle Ruiz - Hernandez	184 A 00 1110 01 000 0 00 000	Petty Cash for Athletics Concession	2/23/2023	300.00
605	Athletics Department	Quill Llc	184 E 36 6399 60 932 0 91 000	Office Supplies	2/23/2023	361.09
606	Federal Program	Raptor Technologies, Inc	199 E 52 6399 00 945 0 99 SAL	Annual Raptor Emergency Management Full Suite (4 Modules)	2/23/2023	1,825.00
607	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBb) 1/17/23 to TM	2/23/2023	39.84
608	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBb) 1/24/23 to Kingsville	2/23/2023	80.37
609	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBb) 2/3/23 to Laredo	2/23/2023	339.32
610	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBb) 1/17/23 to TM	2/23/2023	28.96
611	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBb) 1/24/23 to Kingsville	2/23/2023	77.52
612	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 1/21/23 to San Diego	2/23/2023	105.12
613	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 1/2/23 to TM	2/23/2023	23.12
614	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 2/11/23 to Beeville	2/23/2023	153.95
615	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 2/4/23 to Moody	2/23/2023	55.48
616	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 1/28/23 Ray HS	2/23/2023	58.48
617	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 2/11/23 to Falfurrias	2/23/2023	189.99
618	Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Track) 2/10/23 to Sinton	2/23/2023	97.78
619	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 2/10/23 to Bishop	2/23/2023	54.40
620	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJH BBb) 1/23/23 to Bishop	2/23/2023	57.52
621	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJH BBb) 1/30/23 to Ingleside	2/23/2023	58.20
622	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBb) 2/11/23 to Sinton for District Meet	2/23/2023	63.37
623	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	2/11/22 GP Robotics Competition	2/23/2023	97.92
624	RECHS	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	2/10/23 ESC (RECHS)	2/23/2023	62.01
625	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/3-4/23 TAMUK Jazz Band	2/23/2023	162.92
626	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/4/23 Jourdanton (Colorguard)	2/23/2023	306.00
627	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/4/23 Jourdanton (Drum Line)	2/23/2023	661.36
628	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	REPAIR THE AIR LEAK TO BUS 19	2/23/2023	1,295.00
629	Athletics Department	Salinas, Monica	199 E 52 6299 HK 932 0 91 HBB	Security for Playoff game we are hosting 2/16/23 Lyford vs. Aransas Pass	2/23/2023	123.75
630	San Pedro Elementary	School Specialty, Llc	199 E 11 6399 00 101 0 23 000	Supplies for the life skills Class	2/23/2023	413.26
631	Special Ed Department	Schultz, Edward Karl	199 E 21 6411 10 933 0 23 000	Training for Diagnosticians/P. Kwiatkowski on SLD Identification, specifically using CSEP on 2/17/23	2/23/2023	200.00
632	Special Ed Department	Schultz, Edward Karl	199 E 31 6411 10 933 0 23 000	Training for Diagnosticians/P. Kwiatkowski on SLD Identification, specifically using CSEP on 2/17/23	2/23/2023	1,050.00
633	RECHS	Sheraton Fort Worth Hotel	199 E 13 6411 00 001 0 38 000	Lodging on 2/28-3/2/23 for M Pena for AVID Conf.	2/23/2023	466.85
634	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 BF 936 0 99 000	Remove old backflow from the vault that is underground & put a new underground & put a new backflow above ground to be code compliant at SJH & Lotspeich	2/23/2023	15,563.08
635	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 BF 936 0 99 000	Remove old backflow from the vault that is underground & put a new underground & put a new backflow above ground to be code compliant at SJH & Lotspeich	2/23/2023	12,045.40
636	Athletics Department	Sinton ISD	184 E 36 6412 43 932 0 91 000	(Baseball) 2/23-25/23 Tournament Fee	2/23/2023	350.00
637	Seale Jr. High	Sizzling Caesars	199 E 61 6499 00 041 0 99 000	2/15/23 Pizza's for District Parent Meeting on Vaping	2/23/2023	149.38
638	Athletics Department	South Texas Graduation	184 E 36 6499 60 932 0 91 000	2022 Fall Letterman Jackets	2/23/2023	900.00
639	Superintendent Office	Tagle, Adriana Cedillo	199 E 41 6411 00 701 0 99 000	Meals/Mileage on 3/1-4/23 for TASB Governance Conference in Galveston	2/23/2023	513.39
640	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	800 number for the district	2/23/2023	81.00
641	RECHS	Texas Fccla	199 E 11 6411 67 001 0 22 000	FCCLA Competition	2/23/2023	216.00
642	RECHS	Texas Fccla	199 E 11 6412 74 001 0 22 000	FCCLA Competition	2/23/2023	165.00
643	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 000	Consultations/Observations/In home Training Services	2/23/2023	488.75
644	Band Department	Thind Hotels, Llc	199 E 36 6411 00 923 0 99 000	Rooms for Directors & Drivers for WGI competition in Houston	2/23/2023	416.00
645	Band Department	Thind Hotels, Llc	199 E 36 6411 00 925 0 99 000	Rooms for Directors & Drivers for WGI competition in Houston	2/23/2023	624.00
646	Athletics Department	Titan Support Systems, Inc	184 E 36 6399 37 932 0 91 000	(Powerlifting) suits, knee wraps, & singlets	2/23/2023	1,184.75

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647	Athletics Department	Titan Support Systems, Inc	184 E 36 6399 37 932 0 91 000	(Power Lifting) wraps & suits	2/23/2023	508.25
648	Athletics Department	Trevino, Ricardo	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 2/20/23 against Taft	2/23/2023	155.00
649	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SIH Security on 1/30,1/31,2/2/23 for 20.97 hrs.	2/23/2023	943.65
650	Athletics Department	Vargas, Dominic Justin	184 E 52 6299 44 932 0 91 000	(RECHS SB) Security on 2/20/23 against Taft	2/23/2023	225.00
651	Athletics Department	Victoria ISD HS Athletics	184 E 36 6412 37 932 0 91 000	(Powerlifting) 2/25/23 Tournament fee	2/23/2023	300.00
652	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 2/15/23 to Carroll	2/23/2023	25.42
653	Athletics Department	Whataburger	184 E 36 6411 44 932 0 91 000	(Softball) 2/18/23 Softball Tournament in Rockport (Breakfast)	2/23/2023	21.96
654	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 2/15/23 to Carroll	2/23/2023	63.57
655	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(Softball) 2/18/23 Softball Tournament in Rockport (Breakfast)	2/23/2023	87.84
656	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 2/15/23 to Orange Grove (Breakfast)	2/23/2023	47.60
657	Superintendent Office	San Luis Resort Spa & Conf Center	199 E 41 6419 00 702 0 99 000	Lodging/valet parking for board member - Lori Ann Garza on 3/1-4/23 to TASB Governance Conference in Galveston	2/23/2023	721.95
658	Superintendent Office	San Luis Resort Spa & Conf Center	199 E 41 6419 00 702 0 99 000	Lodging/valet parking for board member - Larry Cantu on 3/1-4/23 to TASB Governance Conference in Galveston	2/23/2023	721.95
659	Superintendent Office	San Luis Resort Spa & Conf Center	199 E 41 6419 00 702 0 99 000	Lodging/valet parking for board member - Cezar Martinez on 3/1-4/23 to TASB Governance Conference in Galveston	2/23/2023	721.95
660	Superintendent Office	San Luis Resort Spa & Conf Center	199 E 41 6419 00 702 0 99 000	Lodging/valet parking for board member - Bobby Marroquin on 3/1-4/23 to TASB Governance Conference in Galveston	2/23/2023	721.95
661	Superintendent Office	San Luis Resort Spa & Conf Center	199 E 41 6419 00 702 0 99 000	Lodging/valet parking for board member - Mario Mesa on 3/1-4/23 to TASB Governance Conference in Galveston	2/23/2023	721.95
662	Superintendent Office	San Luis Resort Spa & Conf Center	199 E 41 6419 00 702 0 99 000	Lodging/valet parking for board member - Erik Gallegos on 3/1-4/23 to TASB Governance Conference in Galveston	2/23/2023	721.95
663	Athletics Department	Holmes, Deandre Dujan	199 E 36 6411 PL 932 0 91 000	Meals on 3/1-2/23 for Girls Regional Powerlifting Meet in Edinburg	2/28/2023 \$	320.00
664	Athletics Department	Holmes, Deandre Dujan	199 E 36 6412 PL 932 0 91 000	Meals on 3/1-2/23 for Girls Regional Powerlifting Meet in Edinburg	2/28/2023 \$	968.00
665	Athletics Department	Resaca Inv. Ltd	199 E 36 6411 PL 932 0 91 000	Lodging on 3/1-2/13 (Powerlifting) for Regional Powerlifting Meet	2/28/2023 \$	632.38
666	Athletics Department	Resaca Inv. Ltd	199 E 36 6412 PL 932 0 91 000	Lodging on 3/1-2/13 (Powerlifting) for Regional Powerlifting Meet	2/28/2023 \$	607.50
667	Athletics Department	THSWPA	199 E 36 6412 PL 932 0 91 000	(Powerlifting) Meet Fees for Regional Powerlifting meet on 3/2/2023 in Edinburg	2/28/2023 \$	920.00
Total						4,555,057.30