

List of Bills  
January 2023

	<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
1	Robert Driscoll Elementary	Coca Cola Southwest Beverages	461 E 36 6499 09 105 0 99 000	Bottle Water	1/5/2023	137.20
2	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks for concession stand	1/5/2023	1,704.04
3	Seale Jr. High	Sam's Club Direct	461 E 36 6499 09 041 0 99 000	Benchmark Testing - lunch for Staff	1/5/2023	283.02
4	Seale Jr. High	Sam's Club Direct	461 E 36 6499 09 041 0 99 000	Lunch for staff during benchmark testing	1/5/2023	308.71
5	Seale Jr. High	Sam's Club Direct	461 E 36 6499 09 041 0 99 000	Staff Lunch for Benchmark Testing	1/5/2023	250.79
6	Seale Jr. High	Sam's Club Direct	461 E 36 6499 09 041 0 99 000	Staff Lunch Benchmark Testing	1/5/2023	264.91
7	Athletics Department	Sam's Club Direct	461 E 36 6499 43 932 0 91 000	Concession Stand Items for Baseball parents tournament	1/5/2023	182.56
8	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Concession stand basketball Games	1/5/2023	306.74
9	Robert Driscoll Elementary	Sam's Club Direct	865 E 36 6499 66 105 0 99 000	Christmas goodie bags/items for students	1/5/2023	249.54
10	Robert Driscoll Elementary	Sam's Club Direct	865 E 36 6499 66 105 0 99 000	Christmas incentives for students	1/5/2023	350.68
11	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 54 103 0 99 000	12/1/22 Pizza for Perfect Attendance class	1/5/2023	31.45
12	Curriculum Department	Accelerate Learning Inc.	410 E 11 6399 ST 945 0 11 000	One year of STEMscopes TX HS Biology Online for RECHS	1/5/2023	1,219.75
13	Curriculum Department	Cdw Government	211 E 11 6399 96 005 2 30 000	ESF Grant 22-23 -Acer Chromebox for Crossroads Academy	1/5/2023	7,734.80
14	Federal Program	Cdw Government	211 E 21 6399 00 934 3 24 000	FP46298 -(Title I) Fuitsu ScanSnap Scanner	1/5/2023	565.35
15	RECHS	Coastal Welding Supply	282 E 11 6399 WL 001 1 22 000	Welding Supplies	1/5/2023	11,557.41
16	Curriculum Department	Edpuzzle, Inc	211 E 11 6399 96 041 2 30 000	SIH teachers to provide growth for students in technology	1/5/2023	1,755.00
17	Federal Program	Forde-Ferrier Educational	211 E 11 6399 00 101 3 30 000	(Title I) Science Review & Assessment Grade 5	1/5/2023	420.00
18	Curriculum Department	Imagine Learning	211 E 13 6299 96 041 2 30 000	ESF Grant 2022-2023 - Imagine Learning Professional	1/5/2023	500.00
19	Curriculum Department	Imagine Learning	211 E 13 6299 96 101 2 30 000	ESF Grant 2022-2023 - Imagine Learning Professional	1/5/2023	500.00
20	Curriculum Department	Imagine Learning	211 E 13 6299 96 103 2 30 000	ESF Grant 2022-2023 - Imagine Learning Professional	1/5/2023	500.00
21	Curriculum Department	Liminex Inc	282 E 11 6399 00 949 1 99 000	Software for Social Emotional Learning	1/5/2023	7,504.64
22	Curriculum Department	Liminex Inc	410 E 11 6399 00 945 0 11 000	Software for RISD 3rd-12th gr. Teachers	1/5/2023	15,406.16
23	Federal Program	Mtech Security Corporation Dba Dynamark	289 E 11 6399 00 001 3 24 000	(Title IV) Security Locks for RECHS	1/5/2023	14,780.50
24	Federal Program	Renaissance Learning Inc	211 E 11 6399 00 800 3 30 000	(Title I) Accelerated Reader Subscription	1/5/2023	2,785.00
25	Curriculum Department	Robotics Education & Competition Foundation	282 E 11 6399 RB 001 1 11 000	Robotic & STEM equipment for RECHS	1/5/2023	406.98
26	Federal Program	Schauer, Leslee E	211 E 21 6291 00 934 3 24 000	(Title I) Consultant to assist with Federal Programs from 12/1/22 - 12/12/22	1/5/2023	1,295.00
27	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6341 11 938 3 99 000	Fresh Fruit & Vegetables	1/5/2023	1,195.68
28	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6341 13 938 3 99 000	Fresh Fruit & Vegetables	1/5/2023	2,267.07
29	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6341 15 938 3 99 000	Fresh Fruit & Vegetables	1/5/2023	3,761.88
30	Technology Department	At&t Mobilty Llc	199 E 51 6256 00 940 0 99 000	Cell phones for Director, Administrators & other personnel	1/5/2023	2,463.81
31	Athletics Department	Barker, Cody	184 E 36 6412 43 932 0 91 000	Meals on 1/12-14/23 for THSCA Baseball Coaches Clinic	1/5/2023	126.00
32	Robert Driscoll Elementary	Bill Miller Bar B-Q	199 E 11 6499 00 105 0 11 000	12/16/22Meals for Staff Meeting	1/5/2023	855.00
33	Athletics Department	Bishop ISD	184 E 36 6412 37 932 0 91 000	(Powerlifting) Tournament Fees for Meet on 1/6/23 & 1/7/23 in Bishop	1/5/2023	900.00
34						
35	Athletics Department	Chick-Fil-A	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 1/27/22 to West Oso for tournament -Meal advancement for tournament was not cashed. Coach Holmes was not in town due to weather issues so meals were charged.	1/5/2023	164.38
36	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Electric Bill	1/5/2023	71,479.42
37	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Electric Bill	1/5/2023	3,275.25
38	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Electric Bill	1/5/2023	10,506.35
39	RECHS	Coca Cola Southwest Beverages	199 E 13 6499 01 001 0 11 000	Drinks for Staff Development	1/5/2023	103.28
40	Athletics Department	Dairy Queen	184 E 36 6412 33 932 0 91 000	(RECHS BBb)12/19/22 to Beeville	1/5/2023	247.36
41	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing Service	1/5/2023	750.00
42	Curriculum Department	Education Service Center	199 E 13 6299 27 949 0 99 000	Secondary Mathematics Onsite Support	1/5/2023	795.00
43	Business Office	Education Service Center	199 E 21 6411 00 933 0 23 000	State & Federal Programs SSA & Cooperative Services (Onsite Support)	1/5/2023	1,295.00
44	Special Ed Department	Education Service Center	199 E 21 6411 10 933 0 23 000	12/14/22 J Westmoreland	1/5/2023	50.00
45	Athletics Department	Fernandez, Adrian Xavier	184 E 36 6412 43 932 0 91 000	Meals on 1/12-14/23 for THSCA Baseball Coaches Clinic	1/5/2023	126.00
46	Library Department	Follett Content Solutions, Llc	199 E 12 6329 00 105 0 11 000	Library books pk. & kinder	1/5/2023	400.54
47	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Phone line usage	1/5/2023	521.77

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48	Special Ed Department	Fun And Function	199 E 11 6399 10 105 0 23 000	RDEL Compression Vest	1/5/2023	89.26
49	Athletics Department	Gutierrez, Tiffany	184 E 36 6411 43 932 0 91 000	Meals on 1/4-7/23 to Gulf Coast Softball Coaching Clinic in Houston	1/5/2023	84.00
50	RECHS	Hobby Lobby	199 E 11 6499 00 001 0 11 000	Student Incentives	1/5/2023	200.00
51	Lotspeich Elementary	Hobby Lobby	199 E 11 6499 00 103 0 11 000	School board members Incentives	1/5/2023	400.00
52	Robert Driscoll Elementary	Hobby Lobby	199 E 11 6499 00 105 0 11 000	School Board Members Appreciation	1/5/2023	250.00
53	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6412 37 932 0 91 000	Meals on 1/6/23 for RECHS Powerlifting JV Meet in Bishop	1/5/2023	520.00
54	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6412 37 932 0 91 000	Meals on 1/7/23 for RECHS Powerlifting Meet in Bishop	1/5/2023	910.00
55	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	1/5/2023	795.00
56	Athletics Department	Kalahari Resorts	184 E 36 6411 43 932 0 91 000	Lodging on 1/12-14/23 for THSBCA Clinic in Round Rock	1/5/2023	549.00
57	RECHS	Lopez, Beatrice G	199 E 11 6411 66 001 0 22 000	Reimbursement for mileage on 11/1/22 & 12/13/22 for Career Preparation I Class Employer Visits	1/5/2023	17.83
58	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber optics	1/5/2023	476.00
59	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber optics	1/5/2023	476.00
62	Special Ed Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	1/5/2023	4,319.58
63	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	1/5/2023	5,255.43
65	Special Ed Department	Sam's Club Direct	199 E 11 6399 10 001 0 23 000	Students Sensory items	1/5/2023	42.72
66	Special Ed Department	Sam's Club Direct	199 E 11 6399 10 041 0 23 000	Students Sensory items	1/5/2023	21.36
67	Special Ed Department	Sam's Club Direct	199 E 11 6399 10 101 0 23 000	Students Sensory items	1/5/2023	42.73
68	Special Ed Department	Sam's Club Direct	199 E 11 6399 10 103 0 23 000	Students Sensory items	1/5/2023	64.09
69	Special Ed Department	Sam's Club Direct	199 E 11 6399 10 105 0 23 000	Students Sensory items	1/5/2023	-
70	RECHS	Sam's Club Direct	199 E 13 6499 01 001 0 11 000	Meals for Staff Development for Meeting	1/5/2023	300.00
71	Business Office	Sam's Club Direct	199 E 41 6399 01 945 0 99 000	Incentives Supplies	1/5/2023	682.72
72	RECHS	Texas Industrial Vocational Association	199 E 11 6411 70 001 0 22 000	Registration for S. Gallardo (TIVA CONFERENCE) 1/18-21/23	1/5/2023	565.00
73	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet services for the District	1/5/2023	2,772.00
74	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	rental fee for the RISO serial #42295041	1/5/2023	78.00
75	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Rental	1/5/2023	226.90
76	Superintendent Office	United States Postal Service	199 E 41 6399 00 945 0 99 000	postage for postage meter in central office	1/5/2023	500.00
77	Athletics Department	University of Texas At Austin	199 E 36 6499 HF 932 0 91 000	UIL Fees for game hosted 11/10/22 Freer vs. Three River	1/5/2023	582.72
78	Athletics Department	Vasquez Jr, Elias	184 E 36 6412 43 932 0 91 000	Meals on 1/12-14/23 for THSCA Baseball Coaches Clinic	1/5/2023	126.00
79	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 1/28/22 to West Oso for tournament -Meal advancement for tournament was not cashed. Coach Holmes was not in town due to weather issues so meals were charged.	1/5/2023	132.96
80	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Administration Service	1/12/2023	1,520.00
81	Athletics Department	BSN Sports	461 E 36 6399 69 932 0 91 000	(Softball) cleats for Players	1/12/2023	1,311.50
82	Athletics Department	BSN Sports	461 E 36 6499 43 932 0 91 000	(Baseball) Shoes for baseball season	1/12/2023	1,881.50
83	Seale Jr High	HEB Food Store	461 E 36 6499 09 041 0 99 000	Staff Lunch for Benchmark Week	1/12/2023	94.94
84	Athletics Department	HEB Food Store	461 E 36 6499 43 932 0 91 000	Concession Stand Supplies for	1/12/2023	75.26
85	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	1/12/2023	87.70
86	Seale Jr High	HEB Food Store	865 E 36 6499 09 041 0 99 000	Cookies for elementary Student	1/12/2023	178.80
87	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Culinary Catering	1/12/2023	145.71
88	Lotspeich Elementary	HEB Food Store	865 E 36 6499 54 103 0 99 000	Incentives highest attendance	1/12/2023	32.72
89	RECHS	R & R Sports	865 E 36 6499 06 001 0 99 000	Freshmen Shirts Fundraiser	1/12/2023	298.73
90	RECHS	R & R Sports	865 E 36 6499 13 001 0 99 000	Freshmen Shirts Fundraiser	1/12/2023	1,338.77
91	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 3 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Meetings/Collaborating with Psychologist / Initial ARDs/Referrals/ Observations & ARD Meetings	1/12/2023	3,300.00
92	Curriculum Department	Apple Computer Inc	211 E 11 6399 96 103 2 30 000	iPad Air for Lotspeich Elementary	1/12/2023	549.00
93	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell Phones & Hot Sports for CN Dept.	1/12/2023	429.62
94	Business Office	Barcom Construction,inc	282 E 81 6629 BH 925 1 99 000	Band Hall RR Renovation Project	1/12/2023	77,389.84
95	Curriculum Department	Hobby Lobby	211 E 11 6399 96 041 2 30 000	Materials for Leadership Summit for SJH & San Pedro Elem.	1/12/2023	35.99

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96	Curriculum Department	Hobby Lobby	211 E 11 6399 96 101 2 30 000	Materials for Leadership Summit for SJH & San Pedro Elem.	1/12/2023	35.99
97	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	1/12/2023	310.25
98	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	1/12/2023	2,177.42
99	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	1/12/2023	855.72
100	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	1/12/2023	2,696.94
101	Business Office	Solkanavatorno Llc	282 E 81 6219 BH 925 1 99 000	RISD Band Hall Restroom Renovation Project	1/12/2023	1,407.19
102	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional Services 12/2022	1/12/2023	61,983.11
103	Federal Program	Texas A & M University-Corpus Christi	255 E 21 6411 00 934 3 24 000	Registration for Mrs. Silvas to attend Career Fair on 4/5/23	1/12/2023	200.00
104	Curriculum Department	Vex Robotics, Inc	282 E 11 6399 RB 041 1 11 000	Robotic & STEM equipment for SJH	1/12/2023	155.89
105	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	1/12/2023	38.01
106	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	1/12/2023	279.55
107	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	1/12/2023	261.39
108	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	1/12/2023	400.00
109	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Trash to Landfill	1/12/2023	561.59
110	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	1/12/2023	220.00
111	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	1/12/2023	82.50
112	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	1/12/2023	123.75
113	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	1/12/2023	687.50
114	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 12/14,15,16/22 for 22.75 hrs.	1/12/2023	1,023.75
115	Athletics Department	Aguilar-Landin, Norma	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official on 12/30/22 against Kingsville	1/12/2023	150.00
116	Athletics Department	Alaniz, Orlando	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official on 1/10/23 against Laredo	1/12/2023	75.00
117	Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 000	Items needed for RECH welding lab	1/12/2023	451.50
118	Transportation Department	American Glassmasters	199 E 34 6249 00 931 0 23 000	Broken Glass Door for Bus # 2	1/12/2023	265.00
119	Athletics Department	Bernal, Ian	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 12/20/22 against Kingsville	1/12/2023	95.00
120	Athletics Department	BSN Sports	184 E 36 6399 40 932 0 91 000	(SJH Softball) pants, socks, & T-Shirts	1/12/2023	1,460.01
121	Athletics Department	BSN Sports	184 E 36 6399 53 932 0 91 000	(Boys Basketball) Jerseys	1/12/2023	1,970.25
122	Athletics Department	BSN Sports	184 E 36 6399 53 932 0 91 000	(Boys Basketball) Scorebooks	1/12/2023	142.35
123	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/5,7,13,16/22 for 13.5 hrs.	1/12/2023	607.50
124	Transportation Department	Cdw Government	199 E 34 6399 00 931 0 99 000	StarTech.com USB 3.0 External Flash SD Memory Card Reader	1/12/2023	46.41
125	Library Department	Children's Plus, Inc	199 E 12 6329 00 105 0 11 000	Library books	1/12/2023	2,500.00
126	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 44 932 0 91 000	(RECHS SB) 12/17/22 to State Veteran's Cemetery	1/12/2023	161.82
127	RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding Clamps Supplies	1/12/2023	420.62
128	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Professional Development Meeting	1/12/2023	192.08
129	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	1/12/2023	499.76
130	RECHS	Dbi Phi Pipe, Steel & Supplies	199 E 11 6399 00 001 0 22 000	Welding Steel Supplies	1/12/2023	2,744.95
131	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	1/12/2023	292.95
132	Seale Jr High	Destination Imagination, Inc	199 E 11 6412 00 041 0 21 000	DI registration fee	1/12/2023	110.00
133	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	1/12/2023	1,970.11
134	RECHS	Fairway Supply	199 E 11 6399 65 001 0 22 000	Welding Hardware Supplies	1/12/2023	713.44
135	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies	1/12/2023	336.80
136	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies	1/12/2023	389.05
137	Maintenance Department	Fast Signs	199 E 51 6319 89 936 0 99 000	Signs for District	1/12/2023	204.24
138	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	1/12/2023	500.66
139	Athletics Department	Flores, Jason	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 12/20/22 against Kingsville	1/12/2023	150.00
140	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Phones System	1/12/2023	6,149.93
141	RECHS	Gallardo, Susana J	199 E 11 6411 70 001 0 22 000	Meals on 1/17-21/23 for TIVA Conference in Houston	1/12/2023	186.00
142	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals for Water on Chiller	1/12/2023	1,376.00

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143	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies	1/12/2023 419.26
144	Crossroad Academy	Gateway Printing & Office Supply	199 E 11 6399 00 005 0 11 000	Teacher Supplies	1/12/2023 85.78
145	Curriculum Department	Gateway Printing & Office Supply	199 E 31 6399 00 959 0 99 000	Supplies for Testing Dept.	1/12/2023 144.30
146	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	1/12/2023 180.46
147	Business Office	Greatland Corporation	199 E 41 6399 00 730 0 99 000	1099-W-2 forms, Envelopes, Blank Checks	1/12/2023 677.33
148	Athletics Department	Green, Art	184 E 36 6299 54 932 0 91 000	(SJH GBb) for game on 1/5/23 against Kingsville	1/12/2023 145.00
149	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Supplies for Culinary Arts Class	1/12/2023 100.00
150	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Meals for Mid Term Staff Meeting	1/12/2023 129.02
151	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Supplies for Professional Staff Development	1/12/2023 89.57
152	Transportation Department	HEB Food Store	199 E 34 6499 00 931 0 99 000	Food for a Training Meeting	1/12/2023 184.89
153	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Supplies for Board Meetings	1/12/2023 64.78
154	Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Snacks & Refreshment for Meetings	1/12/2023 429.24
155	Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Food for a Training Meeting	1/12/2023 184.89
156	Choir Department	HEB Food Store	199 E 61 6499 00 924 0 99 000	SJH refreshments Christmas Concert	1/12/2023 131.50
157	Choir Department	HEB Food Store	199 E 61 6499 00 926 0 99 000	SJH refreshments Christmas Concert	1/12/2023 218.50
158	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/7,8,15/22 for 12.25 hrs.	1/12/2023 551.25
159	RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Welding Shop Supplies	1/12/2023 828.48
160	RECHS	Home Depot	199 E 11 6399 62 001 0 22 000	Welding Supplies	1/12/2023 751.97
161	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/12/2023 167.67
162	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/12/2023 457.12
163	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1/12/2023 3,200.00
164	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1/12/2023 3,200.00
165	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1/12/2023 2,745.50
166	Maintenance Department	Johnson Controls Fire Protection Lap	199 E 51 6249 00 936 0 99 001	Simplex FACP.Contract service for the cellular communicator and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular	1/12/2023 2,477.62
167	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 041	Simplex FACP.Contract service for the cellular communicator and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular	1/12/2023 2,640.82
168	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 042	Simplex FACP.Contract service for the cellular communicator and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular	1/12/2023 2,477.62
169	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 101	Simplex FACP.Contract service for the cellular communicator and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular	1/12/2023 2,477.62
170	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 105	Simplex FACP.Contract service for the cellular communicator and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular	1/12/2023 2,477.62
171	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 ADM	Simplex FACP.Contract service for the cellular communicator and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular	1/12/2023 2,477.62
172	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 AUD	Simplex FACP.Contract service for the cellular communicator and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular	1/12/2023 2,477.62
173	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 HDS	Simplex FACP.Contract service for the cellular communicator and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular	1/12/2023 2,477.62
174	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 MAR	Simplex FACP.Contract service for the cellular communicator and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular	1/12/2023 2,477.62
175	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 00 936 0 99 SAL	Simplex FACP.Contract service for the cellular communicator	1/12/2023 2,477.62

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			and fire alarm system; Johnson Controls Fire Protection will provide a new AT&T LTE Universal Cellular			
176	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Motor @ SJH	1/12/2023	2,236.91
177	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Condenser Fan Motor for Welding Shop @ RECHS	1/12/2023	1,085.96
178	RECHS	Kieschnick, Kevin	199 E 11 6399 62 001 0 22 000	Sticker for AG Trailer	1/12/2023	7.50
179	Athletics Department	Kinney, Stephan Todd	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 1/10/23 against Laredo	1/12/2023	170.00
180	RECHS	Light House Graphics	199 E 11 6399 00 001 0 22 000	Welding Signs	1/12/2023	383.00
181	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	1/4/23 Tacos for principals' meeting	1/12/2023	39.84
182	Maintenance Department	Mark's Plumbing Parts	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	1/12/2023	145.64
183	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/12,15/22 for 7.25 hrs.	1/12/2023	326.25
184	Maintenance Department	Matera Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies For SJH	1/12/2023	496.54
185	Maintenance Department	Matera Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies For SJH	1/12/2023	496.54
186	Athletics Department	Moreno, Victor Hugo	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official on 1/10/23 against Laredo	1/12/2023	75.00
187	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/6,8,/22 for 5.75 hrs.	1/12/2023	258.75
188	Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	District Wide Security	1/12/2023	1,198.75
189	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	1/12/2023	1,914.00
190	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	1/12/2023	287.46
191	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	1/12/2023	257.16
192	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/5,9,14/22 for 11.25 hrs.	1/12/2023	506.25
193	RECHS	Omni Houston Hotel	199 E 11 6411 71 001 0 22 000	Lodging on 1/17-21/23 for S. Gallardo for TIVA Conference	1/12/2023	615.76
194	Athletics Department	Ortiz, Raul	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official on 12/30/22 against Kingsville	1/12/2023	95.00
195	Athletics Department	Ortiz, Raul	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 1/10/23 against Laredo	1/12/2023	170.00
196	RECHS	Ortiz-curry, Yvette	199 E 13 6411 01 001 0 11 000	Reimbursement for Mileage on 11/29-12/1/22 to Bastrop, TX for I Think 2022 Lead Forward Conference	1/12/2023	368.20
197	Special Ed Department	Park Place Publications, Lp	199 E 21 6411 10 933 0 23 000	36th Annual Spring Conf. on Sp. Ed. Law/workbook on 5/1/23 for Diagnosticians-P. Kwiatkowski	1/12/2023	72.73
198	Special Ed Department	Park Place Publications, Lp	199 E 31 6411 10 933 0 23 000	36th Annual Spring Conf. on Sp. Ed. Law/workbook on 5/1/23 for Diagnosticians-P. Kwiatkowski	1/12/2023	147.27
199	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for District Buses	1/12/2023	2,238.55
200	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for District Buses	1/12/2023	2,238.55
201	Maintenance Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for District Buses	1/12/2023	2,238.55
202	Seale Jr High	Quill Llc	199 E 11 6399 00 041 0 11 000	Office Supplies	1/12/2023	487.54
203	RECHS	Quill Llc	199 E 51 6319 00 001 0 99 000	Custodial Supplies	1/12/2023	522.87
204	Athletics Department	Riddell All American	184 E 36 6399 31 932 0 91 000	Face Masks for Helmets	1/12/2023	646.30
205	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 000	Science Class Posters for Project	1/12/2023	6.30
206	Robert Driscoll Elementary	RISD Print Shop	199 E 11 6399 00 105 0 11 000	STEM posters	1/12/2023	120.00
207	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	12/7/22 CCTX Driscoll Children Hospital	1/12/2023	66.09
208	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	12/15/22 Walmart-Shop With The Hero	1/12/2023	20.53
209	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/9-10/22 TAMUK	1/12/2023	158.71
210	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/14/22 Kingsville (Mariachi)	1/12/2023	82.55
211	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/15/22 Christmas Caroling	1/12/2023	31.14
212	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	1/12/2023	432.93
213	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	1/12/2023	307.04
214	Athletics Department	Sandoval II, Ricardo Rafael	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official on 12/30/22 against Kingsville	1/12/2023	150.00
215	Athletics Department	Sandoval II, Ricardo Rafael	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 12/20/22 against Kingsville	1/12/2023	150.00
216	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	Office Supplies	1/12/2023	2,986.89
217	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 1/3/22 to Bishop	1/12/2023	132.36
218	Transportation Department	Southern Tire Mart, Llc	199 E 34 6249 00 931 0 99 000	6 TIRES FOR BUS 17	1/12/2023	272.36
219	Transportation Department	Southern Tire Mart, Llc	199 E 34 6319 00 931 0 99 000	6 TIRES FOR BUS 17	1/12/2023	2,214.12
220	Maintenance Department	Spectrum Corporation	199 E 51 6249 86 936 0 99 000	Diagnostic Test for Baseball Scoreboard	1/12/2023	1,603.17
221	Athletics Department	Spencer, Broderick	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 1/10/23 against Laredo	1/12/2023	170.00

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222	Superintendent Office	TASB, Inc	199 E 41 6495 00 702 0 99 000	TASB Membership for the 2022-23 School Year	1/12/2023	6,516.26
223	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	TASBO Membership (N Quintanilla 16160)	1/12/2023	145.00
224	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	TASBO Membership (V Riggs 35269)	1/12/2023	145.00
225	Special Ed Department	TCASE	199 E 31 6411 10 933 0 23 000	Registration for TCASE Conf. for J. Westmoreland on 2/5-8/23	1/12/2023	630.00
226	Business Office	Texas Airsystems Llc	199 E 81 6629 00 001 0 99 000	Locker Room Temporary Structural Supports	1/12/2023	40,200.00
227	Choir Department	Texas Music Educators Assoc	199 E 36 6411 00 924 0 99 000	SIH G. Ledesma TMEA Convention Registration	1/12/2023	70.00
228	Band Department	Texas Music Educators Assoc	199 E 36 6495 00 923 0 99 000	2023 TMEA Convention registration for Directors	1/12/2023	140.00
229	Band Department	Texas Music Educators Assoc	199 E 36 6495 00 925 0 99 000	2023 TMEA Convention registration for Directors	1/12/2023	210.00
230	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 000	Behavior Analysis Services	1/12/2023	1,000.00
231	Athletics Department	Tindle, Michael	184 E 36 6299 54 932 0 91 000	(SIH Gbb) for game on 1/5/23 against Kingsville	1/12/2023	160.00
232	Band Department	TMEA Region XIV Band	199 E 36 6412 00 923 0 99 000	TMEA Middle School Region Band student entries	1/12/2023	70.00
233	RECHS	Torres Garage	199 E 11 6249 00 001 0 22 000	Inspection for AG Trailer	1/12/2023	7.00
234	Special Ed Department	Trinity Educational Services	199 E 31 6299 10 105 0 23 000	Bilingual Evaluations services	1/12/2023	722.50
235	Choir Department	UIL Music Region 14	199 E 36 6412 00 924 0 99 000	SIH UIL Solo entry fees 1/28/23	1/12/2023	820.00
236	RECHS	Ultra Screen Printing & More, Llc	199 E 11 6499 00 001 0 22 000	Polo's Shirts for Journalism Class	1/12/2023	462.00
237	Business Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SIH Security on 12/5,6,7,8,9,12,13,16/22 for 56.25 hrs.	1/12/2023	2,531.25
238	Special Ed Department	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 21 6211 10 933 0 23 000	Legal Services for Sp.Ed. Service	1/12/2023	630.00
239	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal Service	1/12/2023	1,587.00
240	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 945 0 99 313	Attorneys fees for TESLA or Permico	1/12/2023	15,000.00
241	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 945 0 99 313	Attorneys fees for TESLA	1/12/2023	16,000.00
242	RECHS	Wells Fargo Bank Na	199 E 36 6411 RB 001 0 22 000	Lodging on 12/2-4/22 for Bus Driver for Robotics Competition	1/12/2023	519.78
243	RECHS	Wells Fargo Bank Na	199 E 36 6411 RB 001 0 22 000	Lodging for Robotics Competition on 12/2-4/22 in Arlington	1/12/2023	570.61
244	RECHS	Wells Fargo Bank Na	199 E 36 6412 RB 001 0 22 000	Lodging for Robotics Competition on 12/2-4/22 in Arlington	1/12/2023	1,711.83
245	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings districtwide	1/12/2023	127.90
246	Business Office	Wells Fargo Bank Na	199 E 41 6399 01 945 0 99 000	Party City Supplies	1/12/2023	65.00
247	Business Office	Wells Fargo Bank Na	199 E 41 6399 01 945 0 99 000	Hobby Lobby Supplies	1/12/2023	40.35
248	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	12/5/22 Meals for board meetings	1/12/2023	86.58
249	Business Office	Wells Fargo Bank Na	199 E 41 6499 00 945 0 99 000	Bunuelos at Herrejon's Bakery	1/12/2023	543.61
250	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	1/12/2023	91.99
251	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Services for Domain.ORG	1/12/2023	184.95
252	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	1/19/2023	16,819.07
253	Seale Jr. High	Domino's Pizza	865 E 36 6499 02 041 0 99 000	12/14/22 Cheer Christmas Party	1/19/2023	117.81
254	Seale Jr. High	RISD Transportation Division	865 E 36 6494 09 041 0 99 000	12/12/22 City Hall	1/19/2023	8.29
255	Seale Jr. High	RISD Transportation Division	865 E 36 6494 09 041 0 99 000	12/15/22 Choir Students to Elementary Schools	1/19/2023	11.69
256	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	12/15/22 Walmart-Shop with a Cop	1/19/2023	28.83
257	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	12/14/22 SJH Tree Forest	1/19/2023	17.12
258	Food Service Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	Pest Control District Cafeterias	1/19/2023	500.00
259	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	1/19/2023	1,677.50
260	Technology Department Federal Program	At&t Mobility Llc Exxon Mobil - Wex Bank	282 E 11 6299 00 940 1 30 000 211 E 61 6411 00 934 3 30 000	RISD Hotspots for Student Gas for PI to travel to Frisco, TX on 12/7-10/22 to attend "Be A Light" Statewide Conference	1/19/2023 1/19/2023	2,816.00 88.02
261	Federal Program	The University Of Texas At Austin	289 E 32 6411 00 934 3 24 000	Registration for Nataline Hall & Christian Deleon to attend TX School Social Work Conference on 2/22-24/23	1/19/2023	790.00
262	Curriculum Department Curriculum Department	Vex Robotics, Inc 806 Technologies, Inc	282 E 11 6399 RB 001 1 11 000 199 E 13 6399 01 949 0 11 000	Robotic & STEM equipment from VEX Robotics for RECHS DIP & CIP Plan4Learning - District & Campus Improvement Planning Software	1/19/2023 1/19/2023	594.01 3,300.00
263	Robert Driscoll Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 105 0 21 000	Toner Cartridges	1/19/2023	495.35
264	Curriculum Department	Barnes & Noble	199 E 13 6399 01 949 0 11 000	Book order for Diana Silvas: "Dare to Lead" by Brene Brown	1/19/2023	22.40
265	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental	1/19/2023	55.85

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266	Maintenance Department	C & K Builders Hardware	199 E 51 6319 84 936 0 99 000	Master Padlocks	1/19/2023 64.80
267	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	1/19/2023 696.50
268	Business Office	Cdw Government	199 E 41 6399 00 730 0 99 000	HP Elite 600 G9 - Monitor	1/19/2023 1,699.83
269	Curriculum Department	Chick-Fil-A	199 E 13 6499 27 949 0 99 000	1/12/23 Food for Professional Development	1/19/2023 136.59
270	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Professional Development Meetings	1/19/2023 195.90
271	Special Ed Department	Crisis Prevention Institute, Inc	199 E 13 6399 10 933 0 23 000	CPI Training No Violent Crisis Workbooks	1/19/2023 2,749.00
272	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	1/19/2023 356.25
273	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	1/19/2023 873.25
274	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	1/19/2023 750.00
275	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	1/19/2023 750.00
276	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	1/19/2023 356.75
277	Superintendent Office	Elizondo, Irma N	199 E 41 6499 00 702 0 99 000	Food for extra plates for the RISD School Board Recognition night	1/19/2023 77.55
278	Athletics Department	Exxon Mobil - Wex Bank	184 E 36 6411 46 932 0 91 000	12/10/22 Track & Field Clinic in McAllen	1/19/2023 35.75
279	Superintendent Office	Flores, Bertha B.	199 E 41 6399 00 702 0 99 000	Pictures for the newly elected school board members	1/19/2023 360.00
280	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	Internet company Foremost Telecommunications	1/19/2023 4,001.74
281	RECHS	Gallardo, Susana J	199 E 11 6411 70 001 0 22 000	Reimbursement for Mileage on 1/17-21/23 for TIVA Conference in Houston	1/19/2023 263.10
282	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Toner cartridge	1/19/2023 49.98
283	Maintenance Department	Gerald L Mathieu	199 E 51 6249 86 936 0 99 000	Troubleshoot Stadium Lighting	1/19/2023 624.00
284	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1/19/2023 1,635.71
285	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1/19/2023 1,046.85
286	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1/19/2023 981.43
287	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1/19/2023 458.00
288	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1/19/2023 2,420.85
289	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6412 37 932 0 91 000	Meals on 1/21/23 to San Diego for Powerlifting Meet	1/19/2023 910.00
290	Maintenance Department	Johnson Control	199 E 51 6249 83 936 0 99 000	Removal & Installation of 6 AHU Controllers @ RDEL	1/19/2023 3,515.52
291	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Alarm System @ Admin. Building	1/19/2023 3,067.03
292	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection for Alarm & Detection @ Lotspeich	1/19/2023 471.00
293	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Alarm & Detection-Monitoring @ San Pedro	1/19/2023 528.72
294	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection for the Fire Alarm System @ Field House	1/19/2023 1,339.46
295	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspections of the Sprinklers @ SJH	1/19/2023 1,568.00
296	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/19/2023 632.50
297	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/19/2023 475.00
298	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/19/2023 415.00
299	Business Office	Mtech Security Corporation Db a Dynamark	199 E 52 6399 DS 945 0 99 BAF	Access Control for Band	1/19/2023 6,918.50
300	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	1/19/2023 281.91
301	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses - BlueDEF Drum	1/19/2023 496.40
302	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Cap Light, Blue DEF Drum	1/19/2023 495.39
303	Curriculum Department	Oudam Phany	199 E 13 6499 27 949 0 99 000	1/13/23 Breakfast for Professional Development meeting	1/19/2023 275.00
304	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses/Vehicles	1/19/2023 2,544.55
305	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses/Vehicles	1/19/2023 2,544.55
306	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses/Vehicles	1/19/2023 2,544.55
307	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6399 00 702 0 99 000	Petty cash for School board	1/19/2023 148.69
308	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6411 00 701 0 99 000	Petty cash for superintendent	1/19/2023 20.50
309	Superintendent Office	Petty Cash - Jose H. Moreno	199 E 41 6499 00 702 0 99 000	Petty cash for School board	1/19/2023 217.06
310	Robert Driscoll Elementary	Positive Promotions	199 E 11 6399 00 105 0 11 000	Honor Roll Certificates	1/19/2023 250.73
311	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 000	Paint Supplies	1/19/2023 493.80
312	Maintenance Department	Profire Protection, Inc	199 E 51 6249 85 936 0 99 000	Backflow @ San Pedro	1/19/2023 410.00
313	Business Office	Quill Llc	199 E 41 6399 00 730 0 99 000	Office Supplies	1/19/2023 192.56
314	Superintendent Office	R & R Sports	199 E 41 6499 00 702 0 99 000	Jackets for the new RISD Board Members, Erik Gallegos & Mario Mesa	1/19/2023 150.00

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315	Superintendent Office	R & R Sports	199 E 41 6499 00 702 0 99 000	Red & White Shirts for the new board members - Mario Mesa & Erik Gallegos	1/19/2023	230.00
316	Superintendent Office	Risd Culinary	199 E 41 6499 00 702 0 99 000	Catered meals for board	1/19/2023	522.45
317	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 00 101 0 21 000	12/14/22 SJH Tree Forest	1/19/2023	7.88
318	Lotspeich Elementary	RISD Transportation Division	199 E 11 6494 00 103 0 11 000	12/14/22 SJH Tree Forest	1/19/2023	20.26
319	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	12/14/22 SJH Tree Forest	1/19/2023	8.16
320	Band Department	Robstown Laundry	199 E 36 6249 00 925 0 99 000	Mariachi trajes need to be cleaned for upcoming competition	1/19/2023	339.20
321	Transportation Department	Rush Truck Center	199 E 34 6249 00 931 0 99 000	Relocated Battery Kill Switch to Bus #1	1/19/2023	1,196.60
322	Robert Driscoll Elementary	S & J Bakery	199 E 11 6499 00 105 0 11 000	Administration visitation/STEM Robotics Progress	1/19/2023	97.00
323	Athletics Department	San Diego Activity Fund	184 E 36 6412 37 932 0 91 000	(Powerlifting) Tournament Fees for Meet on 1/21/23	1/19/2023	600.00
324	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Run a Hydro jetter to Unplug Main Sewer line @ Hattie Martin	1/19/2023	762.50
325	Special Ed Department	South Texas Graduation	199 E 11 6499 10 001 0 23 000	Sr. Letterman Jackets for Special Olympics	1/19/2023	180.00
326	Special Ed Department	TCASE	199 E 21 6411 10 933 0 23 000	Registration for P Kwiatkowski on 2/5-8/23	1/19/2023	555.00
327	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	1/19/2023	19.00
328	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	1/19/2023	448.03
329	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	1/19/2023	16.20
330	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	1/19/2023	231.92
331	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	1/19/2023	41.43
332	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	1/19/2023	11.11
333	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	1/19/2023	27.57
334	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	1/19/2023	84.24
335	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	1/19/2023	5.27
336	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	1/19/2023	255.00
337	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	1/19/2023	5.66
338	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	1/19/2023	5.00
339	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	1/19/2023	5.00
340	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	1/19/2023	190.03
341	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	1/19/2023	273.04
342	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	1/19/2023	190.03
343	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	1/19/2023	279.55
344	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	1/19/2023	194.12
345	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	1/19/2023	194.12
346	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	1/19/2023	273.04
347	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	1/19/2023	339.79
348	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	1/19/2023	177.39
349	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	1/19/2023	55.73
350	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	1/19/2023	55.73
351	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	1/19/2023	235.86
352	Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machine	1/19/2023	400.00
353	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	1/19/2023	41.43
354	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	1/19/2023	171.51
355	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	1/19/2023	86.10
356	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	1/19/2023	177.39
357	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	1/19/2023	364.38
358	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	1/19/2023	111.46
359	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	1/19/2023	131.31
360	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	1/19/2023	17.66
361	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	1/19/2023	12.08
362	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	1/19/2023	112.74
363	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	1/19/2023	194.12
364	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	1/19/2023	190.03



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365	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	1/19/2023 5.61
366	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	1/19/2023 10.21
367	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	1/19/2023 177.39
368	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	1/19/2023 177.39
369	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	1/19/2023 5.00
370	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	1/19/2023 57.55
371	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	1/19/2023 326.91
372	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	1/19/2023 32.98
373	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	1/19/2023 252.90
374	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	1/19/2023 7.74
375	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	1/19/2023 327.99
376	RECHS	Mira's Sportswear	865 E 36 6499 29 001 0 22 000	Robotics Shirts	1/26/2023 130.50
377	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Items for Concession	1/26/2023 534.71
378	Curriculum Department	Amplio Learning Technologies Inc.	429 E 11 6291 DF 947 3 37 000	Amplio Platform Seat - Dyslexia TEA	1/26/2023 5,200.00
379	Business Office	Barcom Construction,inc	282 E 81 6629 BH 925 1 99 000	Band Hall RR Renovation Project	1/26/2023 57,520.53
380	RECHS	Coastal Welding Supply	282 E 11 6399 WL 001 1 22 000	Welding Supplies	1/26/2023 1,443.87
381	RECHS	Coastal Welding Supply	282 E 11 6639 WL 001 1 22 000	Welding Supplies	1/26/2023 6,391.35
382	Federal Program	Db La Quinta San Antonio Riverwalk	255 E 11 6411 00 934 3 24 000	Lodging for R Medrano on 1/29/23-2/2/23 to TCEA Convention & Exposition in San Antonio	1/26/2023 321.50
383	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 101 3 30 000	Toner for PI	1/26/2023 293.94
384	Curriculum Department	Imagine Learning	410 E 11 6399 IL 945 0 11 000	Imagine Math Site License for SJH	1/26/2023 4,000.00
385	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 041 2 30 000	1/13/23 Comprehension Across Content Areas	1/26/2023 1,500.00
386	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 101 2 30 000	1/13/23 Comprehension Across Content Areas	1/26/2023 1,500.00
387	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 103 2 30 000	1/13/23 Comprehension Across Content Areas	1/26/2023 1,500.00
388	Federal Program	Medrano, Rachel Ann	255 E 11 6411 00 934 3 24 000	Meals/Mileage on 1/29/23-2/2/23 for TCEA Conference in San Antonio	1/26/2023 354.28
389	Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 3 99 000	2014 Ford F-150 Fuel Pump Relay	1/26/2023 50.57
390	Food Service Department	O'Reilly Auto Parts	240 E 35 6342 00 938 3 99 000	Epoxy for 2 Steam Tables @ SJH & RECHS & Battery	1/26/2023 31.97
391	RECHS	P & C Network Technologiesz, Llc	282 E 52 6249 WL 001 1 22 000	Welding Cameras & Installation	1/26/2023 5,700.00
392	Curriculum Department	Starfall Education Foundation	211 E 11 6399 96 103 2 30 000	Starfall School Membership for Lotspeich Elementary	1/26/2023 355.00
393	Federal Program	Texas Computer Education Assoc	255 E 11 6411 00 934 3 24 000	Registration fee for R Medrano on 1/30/23-2/2/23 2023 TCEA Convention & Exposition in San Antonio	1/26/2023 99.00
394	Food Service Department	Torres Garage	240 E 35 6342 00 938 3 99 000	Replace Fuel Pump on Unit 34-2014 Ford F-150	1/26/2023 330.00
395	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 1/6,11,12/23 for 19.25 hrs.	1/26/2023 866.25
396	Athletics Department	Alice ISD Athletics	184 E 36 6412 49 932 0 91 000	(Golf) 1/27-28/23 Golf Meet	1/26/2023 350.00
397	Athletics Department	Alice ISD Athletics	184 E 36 6412 49 932 0 91 000	(Golf) 1/30/23 Golf Meet fee	1/26/2023 175.00
398	Athletics Department	Bellfield Jr, Marcell	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official on 1/20/23 against Calallen	1/26/2023 75.00
399	Athletics Department	Bohannon, Kyle Jeremy	184 E 36 6412 49 932 0 91 000	Meals on 1/30/23 for Alice Golf Meet in Alice, TX8	1/26/2023 54.00
400	Athletics Department	BSN Sports	184 E 36 6399 34 932 0 91 000	(Girls Basketball) Supplies season shoes, backpack, shooter shirt, & pant	1/26/2023 4,714.00
401	Athletics Department	BSN Sports	184 E 36 6399 44 932 0 91 000	(Softball) Back packs	1/26/2023 1,265.00
402	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/4,5,10/23 for 16.25 hrs.	1/26/2023 731.25
403	Athletics Department	Buys, Nicholas V	184 E 52 6299 53 932 0 91 000	(SJH BBb)Security on 1/19/23 against Beeville	1/26/2023 112.50
404	RECHS	Capital One, N.A.	199 E 11 6399 00 001 0 22 000	Supplies for Welding Lab Grand Opening	1/26/2023 135.35
405	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Classroom Supplies	1/26/2023 97.51
406	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Incentives/snacks for Staff	1/26/2023 227.08
407	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Luncheon for Staff Development	1/26/2023 201.70
408	RECHS	Carolina Biological Supply	199 E 11 6399 00 001 0 11 000	Science Class Supplies	1/26/2023 232.52
409	Technology Department	Carrillo, Brandon Pete	199 E 53 6411 00 940 0 99 000	Meals on 1/31/23-2/2/23 for TCEA Conference in San Antonio	1/26/2023 126.00
410	Special Ed Department	Cdw Government	199 E 11 6399 10 101 0 23 000	Cameras Equipment for both Life-Skills @ San Pedro	1/26/2023 6,622.00
411	Business Office	Cdw Government	199 E 41 6399 00 730 0 99 000	Desktop & Monitors	1/26/2023 2,290.86

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412	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	Lunch for Students on 1.21.23 UIL Area Mariachi Contest	1/26/2023	219.50
413	Athletics Department	Coastal Bend Coaches Association	184 E 36 6411 60 932 0 91 000	Costal Bend Coaches Association Clinic in Corpus Christi TX 1/13-1/15 2023 for all sports	1/26/2023	440.00
414	Athletics Department	Coastal Bend Coaches Association	184 E 36 6495 60 932 0 91 000	2022-2023 CBCA Membership	1/26/2023	275.00
415	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	Repair Air Leak on Brakes on Bus #19	1/26/2023	370.50
416	Transportation Department	Corpus Christi Freightliner	199 E 34 6319 00 931 0 99 000	A/C Compressor for Bus # 19	1/26/2023	842.73
417	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	1/26/2023	78,522.00
418	Athletics Department	Dairy Burger #2	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 1/13/23 to Alice	1/26/2023	217.50
419	Seale Jr. High	Db La Quinta San Antonio Riverwalk	199 E 11 6411 00 041 0 11 000	Lodging for C Martinez on 1/29/23-2/2/23 to TCEA Convention & Exposition in San Antonio	1/26/2023	321.50
420	Robert Driscoll Elementary	Db La Quinta San Antonio Riverwalk	199 E 13 6411 01 105 0 11 000	Lodging for J Hanson on 1/29/23-2/2/23 to TCEA Convention & Exposition in San Antonio	1/26/2023	321.50
421	Athletics Department	Delgado, John Joseph	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 1/20/23 against Calallen	1/26/2023	170.00
422	Library Department	Demco	199 E 12 6399 00 041 0 11 000	Library supplies for SJH	1/26/2023	656.69
423	Library Department	Demco	199 E 12 6499 DO 945 0 11 000	Button makers & supplies for literacy initiative/Shipping	1/26/2023	2,999.84
424	Technology Department	Drury Plaza Hotel Riverwalk	199 E 53 6411 00 940 0 99 000	Lodging on 1/31/23-2/3/23 R Gonzalez, B Rodriguez & B Carrillo for TCEA Conference in San Antonio	1/26/2023	1,120.00
425	Athletics Department	First Assistance Sports Of South Texas Llc	184 E 36 6399 40 932 0 91 000	(Softball) Game Balls	1/26/2023	474.00
426	Library Department	Follett Content Solutions, Llc	199 E 12 6329 00 105 0 11 000	Library books	1/26/2023	1,895.47
427	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 13 6399 01 105 0 11 000	Copy Paper	1/26/2023	477.50
428	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Supplies for nursing offices/diabetic needs/snacks	1/26/2023	659.12
429	RECHS	Gateway Printing & Office Supply	199 E 36 6399 00 001 0 99 000	Supplies for NHS	1/26/2023	299.26
430	Personnel Office	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Office supplies	1/26/2023	1,357.34
431	Personnel Office	Gateway Printing & Office Supply	199 E 41 6399 00 950 0 99 000	Office supplies	1/26/2023	318.62
432	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 1/5,6,10/23 for 19.75	1/26/2023	888.75
433	Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 000	Meals/Mileage on 1/31/23-2/2/23 for TCEA Conference in San Antonio	1/26/2023	293.73
434	Athletics Department	Green, Art	184 E 36 6299 53 932 0 91 000	(SJH BBb) Official on 1/19/23 against Beeville	1/26/2023	180.00
435	Robert Driscoll Elementary	Hanson, Jennifer Nicole	199 E 13 6411 01 105 0 11 000	Meals on 1/29/23-2/2/23 for TCEA Conference in San Antonio	1/26/2023	200.00
436	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/6/23 for 7.75 hrs.	1/26/2023	326.25
437	Curriculum Department	Hilton Garden Inn Austin	199 E 13 6411 00 949 0 11 000	Lodging for A Tagle on 1/29-31/23 for 2023 TASA Midwinter Conference	1/26/2023	669.00
438	Curriculum Department	Hilton Garden Inn Austin	199 E 13 6411 00 949 0 11 000	Lodging for D Silvas on 1/29-31/23 for 2023 TASA Midwinter Conference	1/26/2023	669.00
439	Athletics Department	Holmes, Deandre Dujuan	184 E 36 6412 37 932 0 91 000	Meals on 1/28/23 for Powerlifting Meet in TM	1/26/2023	910.00
440	Library Department	Hotel Indigo San Antonio Riverwalk	199 E 12 6411 00 001 0 11 000	Lodging on 1/31/23-2/3/23 for TCEA Conference in San Antonio	1/26/2023	549.21
441	Library Department	Juarez, Jessica Fenton	199 E 12 6411 00 001 0 11 000	Meals/Mileage on 2/1-3/23 for TCEA Conference in San Antonio	1/26/2023	264.60
442	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Meals on 1/28/23 for UIL Solo & Ensemble Contest in TAM Kingsville	1/26/2023	210.00
443	Choir Department	Ledesma, Gerardo	199 E 36 6412 00 924 0 99 000	Meals on 1/28/23 for UIL Solo & Ensemble Contest in TAM Kingsville	1/26/2023	2,132.00
444	Personnel Office	Light House Graphics	199 E 41 6499 00 950 0 99 000	Window Film for Welding & Music Hall	1/26/2023	995.00
	San Pedro Elementary	Lira, Rosalinda	199 E 13 6411 01 101 0 11 000	Meals/Mileage on 1/29/23-2/2/23 for TCEA Conference in San Antonio	1/26/2023	351.00
445	Athletics Department	Lynn Lee Inc Dairy Queen	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 1/17/23 to TM	1/26/2023	269.09
446	Seale Jr. High	Martinez, Crystal Rosenbaum	199 E 11 6411 00 041 0 11 000	Meals on 1/29/23-2/2/23 for TCEA Conference in San Antonio	1/26/2023	200.00
447	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/9,11/23 for 8.25 hrs.	1/26/2023	371.25
448	Athletics Department	Martin, Mattie Lee	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official on 1/20/23 against Calallen	1/26/2023	75.00
449	Athletics Department	Molina, Jeremy	184 E 36 6411 43 932 0 91 000	Reimbursement for Meals on 1/12-14/23 for THSCA Baseball Coaches Clinic	1/26/2023	126.00
450	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals/Mileage on 1/29/23-2/2/23 for 2023 TASA Midwinter	1/26/2023	259.00

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			Conference in Austin		
451	Technology Department	Mtech Security Corporation Db	Security Locks, Cable, Software	1/26/2023	3,364.89
452	Business Office	Mtech Security Corporation Db	Access Control for Administration Building	1/26/2023	7,123.50
453	Maintenance Department	O'Reilly Auto Parts	Vehicles Supplies	1/26/2023	468.20
454	Maintenance Department	O'Reilly Auto Parts	Vehicles Supplies	1/26/2023	474.75
455	Athletics Department	Olveda, Michael Anthony	Security for game on 1/10/23 against Laredo	1/26/2023	84.37
456	Athletics Department	Olveda, Michael Anthony	Security on 1/20/23 against Calallen	1/26/2023	118.12
457	Athletics Department	Olveda, Michael Anthony	Security for game on 1/10/23 against Laredo	1/26/2023	84.38
458	Athletics Department	Olveda, Michael Anthony	Security on 1/20/23 against Calallen	1/26/2023	118.13
459	Curriculum Department	Oudam Phany	1/19/23 Breakfast items for Principals meetings	1/26/2023	52.00
460	Special Ed Department	P & C Network Technologies, Llc	Installation & Cabling of Camera's at San Pedro Life-Skills Rms.	1/26/2023	2,100.00
461	Athletics Department	Pabon, Arnaldo	(RECHS GBb) Official on 1/20/23 against Calallen	1/26/2023	225.00
462	Athletics Department	Pabon, Grissette	(SJH BBb) Official on 1/19/23 against Beeville	1/26/2023	180.00
463	Maintenance Department	Pac-Man Auto	Repair Unit 3 (Carpenter Truck	1/26/2023	1,591.42
464	Superintendent Office	Pitney Bowes	Rental of Postage Meter in Central Office	1/26/2023	439.35
465	RECHS	Quill Llc	CTE Supplies	1/26/2023	445.51
466	Athletics Department	RISD Transportation Division	(RECHS BBb) 12/9/22 to San Diego	1/26/2023	112.88
467	Athletics Department	RISD Transportation Division	(RECHS BBb) 12/10/22 to San Diego	1/26/2023	110.02
468	Athletics Department	RISD Transportation Division	(RECHS BBb) 12/8/22 to San Diego	1/26/2023	105.40
469	Athletics Department	RISD Transportation Division	(RECHS BBb) 12/12/22 to Rockport	1/26/2023	153.68
470	Athletics Department	RISD Transportation Division	(RECHS BBb) 12/19/22 to Beeville	1/26/2023	159.80
471	Athletics Department	RISD Transportation Division	(RECHS BBb) 12/28-29/22 to Falfurrias-tournament	1/26/2023	393.71
472	Athletics Department	RISD Transportation Division	(RECHS GBb) 12/8/22 to Mathis Tournament	1/26/2023	79.28
473	Athletics Department	RISD Transportation Division	(RECHS GBb) 12/9/22 to Mathis Tournament	1/26/2023	78.33
474	Athletics Department	RISD Transportation Division	(RECHS GBb) 1210/22 to Mathis Tournament	1/26/2023	81.32
475	Athletics Department	RISD Transportation Division	(RECHS GBb) 12/16/22 to Calallen	1/26/2023	20.80
476	Athletics Department	RISD Transportation Division	(RECHS GBb) 12/27/22 to West Oso Tournament	1/26/2023	50.59
477	Athletics Department	RISD Transportation Division	(RECHS GBb) 12/28/22 to West Oso Tournament	1/26/2023	55.48
478	Athletics Department	RISD Transportation Division	(RECHS GBb) 1/3/230 to Bishop	1/26/2023	57.52
479	Athletics Department	RISD Transportation Division	(RECHS GBb) 1/13/22 to Alice	1/26/2023	72.21
480	Athletics Department	RISD Transportation Division	(Powerlifting) 1/6-7/23 to Bishop	1/26/2023	148.51
481	Athletics Department	RISD Transportation Division	(RECHS SB) 12/17/22 to State Veteran's Cemetery	1/26/2023	37.67
482	Athletics Department	RISD Transportation Division	(RECHS BBb) 12/5/22 to Orange Grove	1/26/2023	78.88
483	Athletics Department	RISD Transportation Division	(SJH BBb) 12/10/22 to Odem	1/26/2023	43.52
484	Athletics Department	RISD Transportation Division	(SJH BBb) 1/5/23 Kingsville to 1/14/23 Sinton	1/26/2023	134.49
485	Athletics Department	RISD Transportation Division	(SJH GBb) 12/12/22 to Sinton	1/26/2023	59.16
486	RECHS	RISD Transportation Division	12/9/22 Food Bank CC	1/26/2023	94.92
487	Curriculum Department	RISD Transportation Division	1/9/23 Students to Admin. Office	1/26/2023	15.91
488	Band Department	RISD Transportation Division	1/14/23 Band to GP	1/26/2023	90.03
489	Band Department	RISD Transportation Division	1/9/23 Admin. Building	1/26/2023	9.38
490	Curriculum Department	Rod & Roll's	1/24/23 Inspire Academy Training	1/26/2023	110.70
491	Technology Department	Rodriguez, Brandon	Meals on 1/31/23-2/2/23 for TCEA Conference in San Antonio	1/26/2023	126.00
492	RECHS	Sam's Club Direct	Supplies for Grand Opening (Welding Lab)	1/26/2023	192.61
493	RECHS	Sam's Club Direct	Supplies for Competition	1/26/2023	150.00
494	Curriculum Department	Sam's Club Direct	Snacks, coffee, etc., for Professional Development	1/26/2023	187.62
495	Curriculum Department	Sam's Club Direct	Snacks, coffee for Professional Development	1/26/2023	189.54
496	Curriculum Department	Sam's Club Direct	Snacks Professional Development	1/26/2023	214.88
497	Superintendent Office	Sam's Club Direct	Candies for the Robstown 4-H Parade	1/26/2023	360.16
498	Business Office	Schauer, Leslee E	Consulting Services Business Office Support Indirect Coast Rate App, MOEquity Submission, ESSER Annual Reporting	1/26/2023	1,295.00
499	Robert Driscoll Elementary	School Specialty, Llc	Perfect attendance/Honor roll, Certificates/Diplomas	1/26/2023	539.70

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500	Athletics Department	Scoon, Keith Stephen	184 E 36 6299 34 932 0 91 000	(RECHS GBb) Official on 1/20/23 against Calallen	1/26/2023	225.00
501	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	Copy paper	1/26/2023	899.40
502	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	Copy paper	1/26/2023	899.40
503	Curriculum Department	Silvas, Maria D	199 E 13 6411 00 949 0 11 000	Meals on 1/29/23-2/2/23 for 2023 TASA Midwinter Conference in Austin	1/26/2023	140.00
504	Athletics Department	Sinton ISD	184 E 36 6412 53 932 0 91 000	(SJH BBb) 1/14/23 Tournament Fees	1/26/2023	150.00
505	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6411 00 949 0 11 000	Meals on 1/29/23-2/2/23 for 2023 TASA Midwinter Conference in Austin	1/26/2023	140.00
506	Athletics Department	Tamc Enterprises Llc Dba, Chicken Express	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 1/13/23 to Alice	1/26/2023	139.86
507	Seale Jr. High	Texas Computer Education Assoc	199 E 11 6411 00 041 0 11 000	Registration fee for C Martinez on 1/30/23-2/2/23 2023 TCEA Convention & Exposition in San Antonio	1/26/2023	399.00
508	Library Department	Texas Computer Education Assoc	199 E 12 6411 00 001 0 11 000	Registration fee for J Juarez on 1/30/23-2/2/23 2023 TCEA Convention & Exposition in San Antonio	1/26/2023	399.00
509	San Pedro Elementary	Texas Computer Education Assoc	199 E 13 6411 01 101 0 11 000	Registration fee for R Lira on 1/30/23-2/2/23 2023 TCEA Convention & Exposition in San Antonio	1/26/2023	399.00
510	Technology Department	Texas Computer Education Assoc	199 E 53 6411 00 940 0 99 000	Registration fee for R Gonzalez on 1/31/23-2/2/23 2023 TCEA Convention & Exposition in San Antonio	1/26/2023	399.00
511	Technology Department	Texas Computer Education Assoc	199 E 53 6411 00 940 0 99 000	Registration fee for B Rodriguez on 1/31/23-2/2/23 2023 TCEA Convention & Exposition in San Antonio	1/26/2023	399.00
512	Technology Department	Texas Computer Education Assoc	199 E 53 6411 00 940 0 99 000	Registration fee for R Carillo on 1/31/23-2/2/23 2023 TCEA Convention & Exposition in San Antonio	1/26/2023	399.00
513	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	800 number for the district	1/26/2023	38.17
514	Athletics Department	Tuloso-Midway ISD	184 E 36 6412 37 932 0 91 000	(Powerlifting) Tournament Fees on 1/28/23	1/26/2023	500.00
515	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	Entry Fee for UIL 2023 Mariachi Contest	1/26/2023	400.00
516	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 1/4,5,/23 for 16.50 hrs.	1/26/2023	742.50
517	Athletics Department	Vargas, Dominic Justin	184 E 52 6299 54 932 0 91 000	(SJH BBb) Security for game on 11/10/22 against Ingleside	1/26/2023	191.25
518	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 1/17/23 to TM	1/26/2023	154.00
519	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBb) 1/5/23 to Kingsville	1/26/2023	266.25
520	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBb) 1/23/23 to Bishop	1/26/2023	227.26
521	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBb) 1/14/23 to Sinton for a tournament	1/26/2023	88.19
522	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJH GBb) 1/19/23 to Beeville	1/26/2023	359.34
523	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	1/9,1/14,1/20/23 Band & Mariachi Perform	1/26/2023	247.82
524	Athletics Department	Williams, Farrin	184 E 36 6299 54 932 0 91 000	(SJH GBb) Official on 1/23/23 against Bishop	1/26/2023	180.00
525	RECHS	Apple Computer Inc	491 E 11 6399 01 001 0 11 000	iPad Pro (Education Foundation)	1/26/2023	1,498.00
526	Seale Jr. High	Collins Music Center Of El Campo Inc.	491 E 11 6399 01 041 0 11 000	Strings Guitar class	1/26/2023	1,320.00
527	Robert Driscoll Elementary	Lakeshore Learning Materials	491 E 11 6399 01 105 0 11 000	Classroom supplies (Education Fountation)	1/26/2023	2,314.03
<b>TOTAL</b>						<b>\$ 872,521.92</b>