

List of Bills
March 2023

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
1	Athletics Department	Canyon Lake High School	461 E 36 6412 70 932 0 91 000	(RECHS BB) 3/9-11/23 Tournament Fee in Comal Clash Tournament	3/2/2023	375.00
2	Athletics Department	Flores, Michael Wayne	461 E 36 6411 69 932 0 91 000	Meals on 3/2-4/23 for Softball Tournament in Seguin	3/2/2023	144.00
3	Athletics Department	Flores, Michael Wayne	461 E 36 6412 69 932 0 91 000	Meals on 3/2-4/23 for Softball Tournament in Seguin	3/2/2023	320.00
4	RECHS	Midwest Impress./dba High School Impressions	865 E 36 6499 19 001 0 99 000	SENIOR SHIRTS 22/23	3/2/2023	2,124.35
5	Robert Driscoll Elementary	Sam's Club Direct	461 E 36 6499 09 105 0 99 000	Concession stand for Robotics Club tournament	3/2/2023	283.28
6	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	3/2/2023	769.70
7	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies Baseball	3/2/2023	691.84
8	RECHS	Sam's Club Direct	865 E 36 6499 13 001 0 99 000	Freshmen Fundraiser	3/2/2023	178.92
9	San Pedro Elementary	Sam's Club Direct	865 E 36 6499 30 101 0 99 000	Pickles & Popcorn Student Incentives	3/2/2023	226.14
10	RECHS	Sam's Club Direct	865 E 36 6499 36 001 0 22 000	Culinary Arts Catering	3/2/2023	249.49
11	Athletics Department	Universal City Affiliates Ltd	461 E 36 6412 70 932 0 91 000	Lodging on 3/9-11/23 for (Baseball) in New Braunfels tournament	3/2/2023	2,692.65
12	Athletics Department	Vasquez Jr, Elias	461 E 36 6411 70 932 0 91 000	Meals on 3/9-11/23 for Baseball Tournament in New Braunfels	3/2/2023	848.00
13	Athletics Department	Vasquez Jr, Elias	461 E 36 6412 70 932 0 91 000	Meals on 3/9-11/23 for Baseball Tournament in New Braunfels	3/2/2023	1,024.00
14	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	3/2/2023	2,942.50
15	Curriculum Department	Apple Computer Inc	211 E 11 6399 SI 005 3 30 000	ESF Support Grant -MacBook Air	3/2/2023	1,628.00
16	Federal Program	Apple Computer Inc	244 E 11 6399 00 001 3 22 000	MacBook	3/2/2023	3,181.00
17	Curriculum Department	Cdw Government	211 E 11 6399 96 005 2 30 000	ESF Support Grant -wireless headphones for SCA	3/2/2023	644.86
18	Curriculum Department	Cdw Government	211 E 11 6399 96 103 2 30 000	ESF Focused Support Grant Headphones for Lotspeich	3/2/2023	1,619.75
19	Federal Program	Cdw Government	211 E 21 6399 00 934 3 24 000	Mobile Pixels Duex Plus - LCD monitor	3/2/2023	258.33
20	Curriculum Department	Cueva, Laura	211 E 13 6411 96 101 2 30 000	Reimbursement for Baggage Fee on 2/17-19/23 for Delotte Courage Principals Program in Westlake	3/2/2023	60.00
21	Food Service Department	Dutch Glo	240 E 35 6342 00 938 3 99 000	Salt & Water Softener for all Cafeterias	3/2/2023	302.00
22	Curriculum Department	Education Service Center	429 E 13 6291 21 947 2 24 000	1/13/23 BookNook Tutor Training for Elementary Schools	3/2/2023	1,295.00
23	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 001 3 30 000	Hosted Service Renewal Software	3/2/2023	1,128.63
24	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 041 3 30 000	Hosted Service Renewal Software	3/2/2023	1,128.63
25	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 101 3 30 000	Hosted Service Renewal Software	3/2/2023	1,128.63
26	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 103 3 30 000	Hosted Service Renewal Software	3/2/2023	1,128.63
27	Federal Program	Follett School Solutions, Inc	211 E 11 6399 00 105 3 30 000	Hosted Service Renewal Software	3/2/2023	1,128.63
28	Curriculum Department	Franklin Covey Client Sales, Inc	211 E 13 6411 96 103 2 30 000	Additional registration fee for Lisa Persyn for the 2023 Together Symposium: 7 Habits Pre-Conference on 2/21/23 in Dallas	3/2/2023	199.00
29	Curriculum Department	Gateway Printing & Office Supply	211 E 11 6399 SI 005 3 30 000	ESF Support Grant Classroom Supplies for SCA	3/2/2023	869.46
30	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 000	Folkloric instructor for the month of 2/2023	3/2/2023	600.00
31	Curriculum Department	Persyn, Lisa Little	211 E 13 6411 96 103 2 30 000	Reimbursement for Uber, Lyft, CC Aviation, Cab & Lodging on 2/17-19/23 for Delotte Courage Principals Program in Westlake	3/2/2023	649.36
32	Federal Program	Quill Llc	244 E 11 6399 00 001 3 22 000	Monitors	3/2/2023	959.94
33	Federal Program	Sam's Club Direct	211 E 61 6499 00 934 3 30 000	Snacks for Coffee & Conversation with Parents	3/2/2023	496.14
34	Federal Program	School Specialty, Llc	211 E 61 6399 00 103 3 30 000	PI supplies for Lotspeich	3/2/2023	161.68
35	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 3 99 000	Fresh Fruits & Vegetables for Elementary	3/2/2023	403.66
36	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 3 99 000	Fresh Fruits & Vegetables for Elementary	3/2/2023	2,219.32
37	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 3 99 000	Fresh Fruits & Vegetables for Elementary	3/2/2023	3,034.34
38	Federal Program	Technical Laboratory Systems Inc	244 E 11 6639 00 001 3 22 000	Enhanced diaphragm valve dissectible for Instrumental Class	3/2/2023	26,915.00
39	Personnel Department	ACET	199 E 41 6411 02 735 0 99 000	Registration fee D Silvas	3/2/2023	450.00
40	Athletics Department	Bishop ISD	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 2/25/23 Meet Fee	3/2/2023	200.00
41	Athletics Department	C&m Baltazar Restaurants,Ilc/dba	184 E 36 6411 43 932 0 91 000	(RECHS BB) 2/23/23 to GP for Tournament	3/2/2023	33.09
42	Athletics Department	C&m Baltazar Restaurants,Ilc/dba	184 E 36 6412 43 932 0 91 000	(RECHS BB) 2/23/23 to GP for Tournament	3/2/2023	154.42
43	Seale Jr. High	Cdw Government	199 E 11 6399 00 041 0 11 000	Replacement Screen	3/2/2023	169.57
44	Seale Jr. High	Cdw Government	199 E 11 6399 DO 041 0 11 000	Adapters	3/2/2023	1,215.00
45	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 43 932 0 91 000	(RECHS BB) 2/24/23 to GP for tournament	3/2/2023	26.97
46	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 43 932 0 91 000	(RECHS BB) 2/24/23 to GP for tournament	3/2/2023	80.91

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47	Personnel Department	Classy Promo	199 E 41 6499 00 950 0 99 000	Enameled Pins	3/2/2023	259.16
48	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Professional Development Meetings	3/2/2023	192.08
49	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Professional Development Meetings	3/2/2023	192.08
50	Seale Jr. High	Collins Music Center Of El Campo Inc.	199 E 11 6399 DO 041 0 11 000	Guitars for Strings class	3/2/2023	2,640.00
51	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electric Supplies	3/2/2023	446.24
52	Athletics Department	Corpus Christi Softball Umpires Association	184 E 36 6299 44 932 0 91 000	(Softball) Officials for Scrimmage on 2/2/23 against Skidmore	3/2/2023	100.00
53	Athletics Department	Corpus Christi Softball Umpires Association	184 E 36 6299 44 932 0 91 000	(Softball) Officials for Scrimmage on 2/7/2023 against Mathis	3/2/2023	100.00
54	Athletics Department	Corpus Christi Softball Umpires Association	184 E 36 6299 44 932 0 91 000	(Softball) Officials for scrimmage on 2/3/23 against Sinton/ George West	3/2/2023	100.00
55	Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000	Repair Door to Bus #16	3/2/2023	2,642.61
56	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing Services	3/2/2023	750.00
57	Special Ed. Department	Education Service Center	199 E 13 6411 10 001 0 23 000	What's new about STAAR ALT -2 for Life-skills Teachers M. Saenz/ H. Emanuel, C. Thompson & B Quinn	3/2/2023	50.00
58	Special Ed. Department	Education Service Center	199 E 13 6411 10 103 0 23 000	What's new about STAAR ALT -2 for Life-skills Teachers M. Saenz/ H. Emanuel, C. Thompson & B Quinn	3/2/2023	50.00
59	Special Ed. Department	Education Service Center	199 E 13 6411 10 105 0 23 000	What's new about STAAR ALT -2 for Life-skills Teachers M. Saenz/ H. Emanuel, C. Thompson & B Quinn	3/2/2023	100.00
60	Special Ed. Department	ESC 20	199 E 31 6411 10 933 0 23 000	Legal session HB785 DAEF placement & manifestation with determination reviews with Elvin Houston. J. Westmoreland & G. Ramirez	3/2/2023	180.00
61	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 943 0 99 000	Banner material for athletics	3/2/2023	456.00
62	Athletics Department	Flores, Michael Wayne	184 E 36 6411 44 932 0 91 000	Meals on 3/2-4/23 for Softball Tournament in Seguin	3/2/2023	112.00
63	Athletics Department	Flores, Michael Wayne	184 E 36 6412 44 932 0 91 000	Meals on 3/2-4/23 for Softball Tournament in Seguin	3/2/2023	288.00
64	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Long distance for the district usage	3/2/2023	536.59
65	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 22 000	CTE Supplies	3/2/2023	450.39
66	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Copy Paper	3/2/2023	477.50
67	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 000	Classroom supplies	3/2/2023	460.08
68	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 02 949 0 11 000	Toner Cartridges for Curriculum Dept.	3/2/2023	336.52
69	Special Ed. Department	Gateway Printing & Office Supply	199 E 21 6399 10 933 0 23 000	Office Supplies	3/2/2023	477.50
70	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 23 6399 00 105 0 99 000	Copy Paper	3/2/2023	477.50
71	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Office supplies	3/2/2023	354.45
72	Athletics Department	Guerra III, Jimmy	184 E 36 6299 44 932 0 91 000	(Softball) Official on 2/14/23 against London	3/2/2023	95.00
73	Athletics Department	Gutierrez Jr, Raul Roberto	199 E 36 6299 HK 932 0 91 HBB	Official for Playoff Game we hosted 2/16/23 Aransas Pass vs. Lyford Coach informed me at the game that we will be accountable for the fees out of the door.	3/2/2023	183.44
74	RECHS	Hobby Lobby	199 E 36 6499 00 001 0 99 000	Supplies for Student Incentives	3/2/2023	350.00
75	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	3/2/2023	3,193.00
76	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal Fee for RISD	3/2/2023	2,077.50
77	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Service for RECHS Science Wing Alarm/Smoke Detector	3/2/2023	1,114.88
78	Transportation Department	Kieschnick, Kevin	199 E 34 6499 00 931 0 99 000	License Plates Stickers for Buses/Vehicle	3/2/2023	51.50
79	Seale Jr. High	Lakeshore Learning Materials	199 E 11 6399 00 041 0 23 000	Life Skills supplies	3/2/2023	140.99
80	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	2/24/23 Tacos for principals' Meeting	3/2/2023	32.37
81	Athletics Department	Luchazie General Store, Llc	184 E 36 6411 44 932 0 91 000	(RECHS SB) 2/23/23 to Freer for Tournament	3/2/2023	22.00
82	Athletics Department	Luchazie General Store, Llc	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/23/23 to Freer for Tournament	3/2/2023	90.00
83	Athletics Department	Luchazie General Store, Llc	184 E 36 6411 44 932 0 91 000	(Softball) 2/25/23 to Freer for Tournament	3/2/2023	27.00
84	Athletics Department	Luchazie General Store, Llc	184 E 36 6412 44 932 0 91 000	(Softball) 2/25/23 to Freer for Tournament	3/2/2023	102.50
85	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber optics	3/2/2023	476.00
86	Athletics Department	Mowdy, Dylan Earl	184 E 36 6411 60 932 0 91 000	Reimbursement for CPR Training on 2/22/23 in Corpus Christi	3/2/2023	50.00
87	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHAR Medicaid Admin.	3/2/2023	2,929.44
88	Special Ed. Department	NCS Pearson	199 E 33 6339 10 933 0 23 000	Testing Material & Protocols	3/2/2023	733.95
89	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	3/2/2023	225.64

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90	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios	3/2/2023	227.22
91	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	3/2/2023	225.65
92	Maintenance Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios	3/2/2023	227.22
93	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	3/2/2023	260.39
94	Athletics Department	Odem ISD	184 E 36 6411 45 932 0 91 000	(Track) 2/18/23 to Odem	3/2/2023	24.00
95	Athletics Department	Odem ISD	184 E 36 6411 46 932 0 91 000	(Track) 2/18/23 to Odem	3/2/2023	24.00
96	Athletics Department	Odem ISD	184 E 36 6412 45 932 0 91 000	(Track) 2/18/23 to Odem	3/2/2023	216.00
97	Athletics Department	Odem ISD	184 E 36 6412 46 932 0 91 000	(Track) 2/18/23 to Odem	3/2/2023	176.00
98	Library Department	Office Depot	199 E 12 6399 00 103 0 11 000	Library supplies	3/2/2023	446.07
99	Special Ed. Department	Pediatric Rehabilitative Care	199 E 11 6299 10 101 0 23 000	Speech Language Pathologist Service	3/2/2023	560.00
100	RECHS	Powerschool Holdings Lc	199 E 11 6399 00 001 0 38 000	Software for RECHS Students	3/2/2023	3,907.71
101	Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 21 000	Headphones for Testing	3/2/2023	1,659.00
102	Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 23 000	Supplies for Life Skills	3/2/2023	873.11
103	Curriculum Department	Quill Llc	199 E 13 6399 01 949 0 11 000	Professional Development Supplies	3/2/2023	252.04
104	Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	Printer & Toner	3/2/2023	691.86
105	Athletics Department	Reyes, Diana	199 E 36 6299 HK 932 0 91 HBB	Official for Playoff Game we hosted 2/16/23 Aransas Pass vs. Lyford Coach informed me at the game that we will be accountable for the fees out of the door.	3/2/2023	216.88
106	Superintendent Office	Risd Culinary	199 E 41 6499 00 701 0 99 000	Finder Food for Dr. Moreno's going away social	3/2/2023	300.00
107	Superintendent Office	Risd Culinary	199 E 41 6499 00 702 0 99 000	Meals for Board meeting	3/2/2023	250.00
108	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	2/27/23 Breakfast items for Staff Development	3/2/2023	156.50
109	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	2/27/23 Breakfast items for Staff Development	3/2/2023	155.50
110	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	2/27/23 Breakfast items for Staff Development	3/2/2023	168.00
111	RECHS	Sam's Club Direct	199 E 12 6499 LI 001 0 11 000	Supplies for literacy initiative	3/2/2023	269.56
112	Seale Jr. High	Sam's Club Direct	199 E 12 6499 LI 041 0 11 000	Supplies for literacy initiative	3/2/2023	269.56
113	San Pedro Elementary	Sam's Club Direct	199 E 12 6499 LI 101 0 11 000	Supplies for literacy initiative	3/2/2023	269.55
114	Lotspeich Elementary	Sam's Club Direct	199 E 12 6499 LI 103 0 11 000	Supplies for literacy initiative	3/2/2023	269.55
115	Robert Driscoll Elementary	Sam's Club Direct	199 E 12 6499 LI 105 0 11 000	Supplies for literacy initiative	3/2/2023	269.55
116	RECHS	Sam's Club Direct	199 E 13 6499 01 001 0 11 000	Snacks for Meetings	3/2/2023	149.81
117	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Professional Development	3/2/2023	190.14
118	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Snacks for Meetings	3/2/2023	288.42
119	RECHS	Sam's Club Direct	199 E 36 6499 00 001 0 99 000	Water for NHS Ceremony	3/2/2023	53.52
120	Business Office	Schauer, Leslee E	199 E 41 6299 00 730 0 99 000	Consulting Services RISD ESSER Annual Report	3/2/2023	1,000.00
121	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 21 000	GT General Supplies	3/2/2023	242.72
122	Athletics Department	Seguin Isd	184 E 36 6412 43 932 0 91 000	(RECHS SB) 3/2-4/23 Tournament Fees	3/2/2023	375.00
123	Robert Driscoll Elementary	Shriver Office Supply	199 E 23 6399 00 105 0 99 000	Supplies	3/2/2023	581.54
124	Business Office	Skyward Inc	199 E 41 6399 00 730 0 99 000	E Signature Change	3/2/2023	200.00
125	Special Ed. Department	Super Duper Publications	199 E 33 6339 10 933 0 23 000	Speech Testing Material & Protocols	3/2/2023	239.00
126	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Monthly Elevator Inspections 12/22	3/2/2023	662.95
127	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Monthly Elevator Inspections 1/22	3/2/2023	686.15
128	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Monthly Elevator Inspections 2/22	3/2/2023	686.15
129	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental fee for the RISO serial #42295041	3/2/2023	78.00
130	Choir Department	UIL Music Region 14	199 E 36 6412 00 924 0 99 000	Seale JH UIL C&SR entry fees	3/2/2023	1,425.00
131	Choir Department	UIL Music Region 14	199 E 36 6412 00 926 0 99 000	RECHS UIL C&SR entry fees	3/2/2023	475.00
132	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Rental of a Backhoe for District	3/2/2023	1,335.91
133	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	800 for the district	3/2/2023	40.00
134	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 2/24/23 to GP for tournament	3/2/2023	43.42
135	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 2/24/23 to GP for tournament	3/2/2023	18.56
136	Athletics Department	Whataburger	184 E 36 6411 44 932 0 91 000	(Softball) 2/24/23 to IWA for tournament	3/2/2023	53.16
137	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 2/24/23 to GP for tournament	3/2/2023	101.31
138	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 2/24/23 to GP for tournament	3/2/2023	80.73

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139	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(Softball) 2/24/23 to IWA for tournament	3/2/2023	73.02
140	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	2/16/23 RECHS for piano students	3/2/2023	26.13
141	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 000	2/16/23 RECHS for piano students	3/2/2023	81.00
142	Robert Driscoll Elementary	HEB Food Store	461 E 36 6499 09 105 0 99 000	Snacks for Staff Meeting/Training	3/9/2023	248.28
143	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	3/9/2023	64.52
144	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Culinary Arts Catering	3/9/2023	149.51
145	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Culinary Arts Fundraiser Supplies	3/9/2023	50.00
146	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Culinary Arts Catering	3/9/2023	148.43
147	RECHS	Jimenez, Leticia V	865 E 36 6499 36 001 0 22 000	Flowers for NTHS	3/9/2023	140.00
148	Athletics Department	Quill LLC	461 E 36 6399 93 932 0 91 000	Safe for concession stand money to be held for deposits	3/9/2023	264.59
149	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 54 103 0 99 000	3/1/23 Pizza for Perfect attendance class	3/9/2023	41.74
150	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 54 103 0 99 000	3/1/23 Pizza for Perfect attendance class	3/9/2023	39.92
151	Athletics Department	Trevino, Rocco David	461 E 36 6411 69 932 0 91 000	Reimbursement for Lodging on 3/2-4/23 for Softball Tournament in Seguin (Use his CC-Hotel would not take check)	3/9/2023	788.73
152	Athletics Department	Trevino, Rocco David	461 E 36 6412 69 932 0 91 000	Reimbursement for Lodging on 3/2-4/23 for Softball Tournament in Seguin (Use his CC-Hotel would not take check)	3/9/2023	1,314.55
153	Business Office	Barcom Construction,inc	282 E 81 6629 WL 001 1 22 000	Welding Lab @ RECHS	3/9/2023	8,697.51
154	Business Office	Barcom Construction,inc	282 L 00 2110 01 000 0 00 000	Welding Lab @ RECHS	3/9/2023	39,737.94
155	Federal Program	Home Depot	211 E 61 6399 00 934 3 30 000	Fridge for PI room at SJH	3/9/2023	698.00
156	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Compressor & Ref for San Pedro Elementary for Walking Cooler	3/9/2023	2,950.00
157	Curriculum Office	RISD Print Shop	429 E 11 6399 21 934 2 24 000	Printed copies of the 8th grade Holocaust Memory & Meaning booklet & 8th grade Space Race Collection booklet	3/9/2023	1,443.48
158	Nurse Department	School Health Corporation	282 E 33 6399 CT 927 1 99 000	Quick Vue Sars antigen dipstick 25 tests/kit Covid test	3/9/2023	796.00
159	Curriculum Office	Typing.Com LLC	211 E 11 6399 96 041 2 30 000	ESF Grant Purchase of Typing.com (6 months) for SJH	3/9/2023	677.30
160	Curriculum Office	Typing.Com LLC	211 E 11 6399 96 101 2 30 000	ESF Grant Purchase of Typing.com (6 months) for San Pedro Fine Arts Academy	3/9/2023	271.70
161	Curriculum Office	Typing.Com LLC	211 E 11 6399 96 103 2 30 000	ESF Grant Purchase of Typing.com (6 months) for Lotspeich Leadership Academy	3/9/2023	387.40
162	Business Office	Wheaton Engineering & Environmental Science, I	282 E 81 6219 HV 945 1 99 000	HVAC Upgrades (PA-09262022A)	3/9/2023	5,628.96
163	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	3/9/2023	8.24
164	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	3/9/2023	279.55
165	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	3/9/2023	294.09
166	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 2/15,17,21,23,24/23 for 38.50 hrs.	3/9/2023	1,732.50
167	Curriculum Office	Act, Inc.	199 E 31 6339 00 959 0 99 000	Fall ACT Testing	3/9/2023	3,737.00
168	Band Department	Alarcon, Rafael Jr	199 E 36 6291 00 925 0 99 000	Clinic our RECHS Mariachi	3/9/2023	300.00
169	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Broken Windows Repairs @ HM	3/9/2023	557.00
170	Technology Department	At&t Mobility LLC	199 E 51 6256 00 940 0 99 000	Cell phones for Director, Administrators & other personnel	3/9/2023	2,501.35
171	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Valentine and Spring books	3/9/2023	199.73
172	Athletics Department	Bishop ISD	199 E 36 6412 PL 932 0 91 000	Meet fees for students traveling to Kingsville for Boys Regional Meet 3/3-10/23	3/9/2023	130.00
173	Band Department	Bogan, Donna G	199 E 36 6291 00 925 0 99 000	Clinic SJH Bassoon & oboe students in preparation for	3/9/2023	120.00
174	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniform for M&O Employee & Custodians	3/9/2023	357.18
175	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniform for M&O Employee & Custodians	3/9/2023	936.76
176	Athletics Department	BSN Sports	184 E 36 6399 60 932 0 91 000	Coaching clothes	3/9/2023	470.25
177	Athletics Department	BSN Sports	184 E 36 6399 60 932 0 91 000	Coaching clothes	3/9/2023	4,591.73
178	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on RECHS on 2/13,16,21/23 for 24 hrs.	3/9/2023	1,080.00
179	Athletics Department	C&m Baltazar Restaurants, LLC/dba	184 E 36 6411 44 932 0 91 000	(RECHS SB) 2/25/23 to IWA for Tournament	3/9/2023	23.56
180	Athletics Department	C&m Baltazar Restaurants, LLC/dba	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/25/23 to IWA for Tournament	3/9/2023	88.05
181	Athletics Department	Cafe Venture Company	184 E 36 6411 44 932 0 91 000	(RECHS SB) 2/27/23 against Miller	3/9/2023	60.74
182	Athletics Department	Cafe Venture Company	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/27/23 against miller	3/9/2023	232.76
183	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Service	3/9/2023	348.00

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184	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Service	3/9/2023 206.50
185	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Service	3/9/2023 728.50
186	Band Department	Chapa, Ray	199 E 36 6291 00 925 0 99 000	Clarinet clinic for SJH & RECHS clarinet students	3/9/2023 675.00
187	Athletics Department	Chick-Fil-A	184 E 36 6411 47 932 0 91 000	(Tennis) 3/4/23 to Rockport for tournament	3/9/2023 55.26
188	Athletics Department	Chick-Fil-A	184 E 36 6412 48 932 0 91 000	(Tennis) 3/4/23 to Rockport for tournament	3/9/2023 129.62
189	Special Ed. Department	Chick-Fil-A	199 E 21 6499 10 933 0 23 000	Breakfast & Lunch for ESC-2 On-Site Training 3/2/23	3/9/2023 148.42
190	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	3/9/2023 75,436.46
191	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	3/9/2023 3,269.50
192	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	3/9/2023 10,506.35
193	Athletics Department	Coastal Bend Coaches Association	184 E 36 6412 45 932 0 91 000	(Track) 3/1/23 meet fees for students traveling to Corpus for CBCA Track Meet	3/9/2023 150.00
194	Athletics Department	Coastal Bend Coaches Association	184 E 36 6412 46 932 0 91 000	(Track) 3/1/23 meet fees for students traveling to Corpus for CBCA Track Meet	3/9/2023 150.00
195	RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding Supplies	3/9/2023 169.60
196	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Air Compressor Machine	3/9/2023 701.20
197	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	3/9/2023 500.00
198	Lotspeich Elementary	Demco	491 E 12 6399 00 103 0 11 000	in Austin	3/9/2023 2,641.49
199	RECHS	Drury Inn & Suites Austin North	199 E 36 6411 RB 001 0 99 000	Lodging on 3/10-11/23 for Robotics Regional Competition	3/9/2023 809.27
200	RECHS	Drury Inn & Suites Austin North	199 E 36 6412 RB 001 0 99 000	Lodging on 3/10-11/23 for Robotics Regional Competition	3/9/2023 1,226.48
201	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	3/9/2023 750.00
202	Special Ed. Department	Education Service Center	199 E 13 6239 10 001 0 23 000	Lets team up What Paraprofessionals need to know for student success for Special Education on 2/27/23	3/9/2023 200.00
203	Special Ed. Department	Education Service Center	199 E 13 6239 10 041 0 23 000	Lets team up What Paraprofessionals need to know for student success for Special Education on 2/27/23	3/9/2023 150.00
204	Special Ed. Department	Education Service Center	199 E 13 6239 10 101 0 23 000	Lets team up What Paraprofessionals need to know for student success for Special Education on 2/27/23	3/9/2023 100.00
205	Special Ed. Department	Education Service Center	199 E 13 6239 10 103 0 23 000	Lets team up What Paraprofessionals need to know for student success for Special Education on 2/27/23	3/9/2023 100.00
206	Special Ed. Department	Education Service Center	199 E 13 6239 10 105 0 23 000	Lets team up What Paraprofessionals need to know for student success for Special Education on 2/27/23	3/9/2023 245.00
207	Special Ed. Department	Education Service Center	199 E 31 6239 10 933 0 23 000	Lets team up What Paraprofessionals need to know for student success for Special Education on 2/27/23	3/9/2023 1,295.00
208	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	3/9/2023 378.74
209	Athletics Department	Flores, Michael Wayne	184 E 36 6412 44 932 0 91 000	Reimbursement for Breakfast on 3/3/23 for Softball Tournament in Seguin (Hotel was not able to provide Breakfast)	3/9/2023 75.48
210	Curriculum Office	Fun Express LLC	199 E 13 6499 27 949 0 99 000	Assortment of decorations for Professional Development meetings	3/9/2023 193.15
211	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals for Water Chillers District	3/9/2023 1,376.00
212	Curriculum Office	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Toner Supplies	3/9/2023 161.00
213	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 23 6399 00 105 0 99 000	Supplies	3/9/2023 440.40
214	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	Classroom Supplies RECHS	3/9/2023 21.12
215	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 2/16,2/17/23for 9.75 hrs.	3/9/2023 438.75
216	Business Office	Gulf Coast Paper Co	199 E 41 6399 00 730 0 99 000	Colored Copy Paper	3/9/2023 199.80
217	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Custodial Supplies	3/9/2023 3,014.81
218	Band Department	Guzman, Miguel	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Mariachi in preparation for UIL Competition	3/9/2023 350.00
219	Athletics Department	Gwne Inc	184 E 36 6399 49 932 0 91 000	(Golf) Supplies needed for season (ONE TIME USE)	3/9/2023 2,429.98
220	Athletics Department	HEB Food Store	184 E 36 6412 45 932 0 91 000	(Track) Snacks to Odem for meet on 2/18/23	3/9/2023 120.15
221	Athletics Department	HEB Food Store	184 E 36 6412 46 932 0 91 000	(Track) Snacks to Odem for meet on 2/18/23	3/9/2023 97.83
222	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	3/9/2023 47.54
223	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	3/9/2023 98.62
224	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff Development supplies	3/9/2023 122.03

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225	Curriculum Office	HEB Food Store	199 E 13 6499 27 949 0 99 000	Professional Development for meeting	3/9/2023	125.10
226	Curriculum Office	HEB Food Store	199 E 13 6499 27 949 0 99 000	Staff Development meetings	3/9/2023	103.04
227	Curriculum Office	HEB Food Store	199 E 13 6499 27 949 0 99 000	Supplies Staff Development meeting	3/9/2023	136.36
228	Nurse Department	HEB Food Store	199 E 33 6399 00 927 0 99 000	Food/refreshments for SHAC	3/9/2023	268.68
229	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Supplies for board meetings	3/9/2023	111.30
230	Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Parent Meeting on Vaping	3/9/2023	52.76
231	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	3/9/2023	1,788.27
232	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	3/9/2023	1,144.49
233	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	3/9/2023	1,072.96
234	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	3/9/2023	500.71
235	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	3/9/2023	2,646.64
236	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6411 PL 932 0 91 000	Meals on 3/9-10/23 for Boys Regional Powerlifting in Kingsville	3/9/2023	222.00
237	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6412 PL 932 0 91 000	Meals on 3/9-10/23 for Boys Regional Powerlifting in Kingsville	3/9/2023	168.00
238	Athletics Department	Home Depot	184 E 36 6499 60 932 0 91 000	Glue Mouse Traps	3/9/2023	36.46
239	RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Welding Supplies	3/9/2023	303.82
240	Special Ed. Department	Home Depot	199 E 33 6399 10 933 0 23 000	Speech storage bins	3/9/2023	188.82
241	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/9/2023	450.10
242	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/9/2023	434.49
243	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/9/2023	478.60
244	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/9/2023	573.72
245	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/9/2023	352.64
246	Band Department	Jaggard, Yvonne M	199 E 36 6291 00 925 0 99 000	Accompany our students on at UIL Solo & ensemble contest	3/9/2023	830.00
247	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	RTOM Board & Refrigeration for HVAC	3/9/2023	1,345.72
248	Business Office	Keetch & Associates	199 A 00 1410 00 000 0 00 000	22-23 General, Auto, Educator Legal, Law Enforcement, Commercial Auto Liabilities, etc.,	3/9/2023	575,776.72
249	Business Office	Keetch & Associates	199 E 34 6429 00 931 0 99 000	22-23 General, Auto, Educator Legal, Law Enforcement, Commercial Auto Liabilities, etc.,	3/9/2023	18,790.83
250	Business Office	Keetch & Associates	199 E 41 6429 00 702 0 99 000	22-23 General, Auto, Educator Legal, Law Enforcement, Commercial Auto Liabilities, etc.,	3/9/2023	1,397.76
251	Business Office	Keetch & Associates	199 E 51 6429 00 945 0 99 000	22-23 General, Auto, Educator Legal, Law Enforcement, Commercial Auto Liabilities, etc.,	3/9/2023	468,345.32
252	Lotspeich Elementary	Lakeshore Learning Materials	199 E 11 6399 00 103 0 25 000	Student privacy partitions, write wipe boards	3/9/2023	412.20
253	Lotspeich Elementary	Lakeshore Learning Materials	491 E 11 6399 01 103 0 11 000	Education Foundation Grant classroom manipulatives	3/9/2023	2,189.33
254	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Assist the RECHS Drumline in preparation for TECA Competition	3/9/2023	320.00
255	Special Ed. Department	Little Behavior Consulting, LLC	199 E 11 6299 10 101 0 23 000	Behavior Analysis Consult/Observation, In Home Training Services	3/9/2023	625.00
256	Special Ed. Department	Little Behavior Consulting, LLC	199 E 11 6299 10 105 0 23 000	Behavior Analysis Consult/Observation, In Home Training Services	3/9/2023	500.00
257	RECHS	Lopez, Beatrice G	199 E 11 6411 65 001 0 22 000	Reimbursement for Mileage on 2/16/23 for Career Preparation I Class Employer Visits	3/9/2023	27.10
258	Business Office	Los Altos De Jalisco	199 E 51 6499 00 945 0 99 000	3/3/23 Maintenance & Transportation Recognition Day	3/9/2023	106.50
259	Athletics Department	Luchazie General Store, LLC	184 E 36 6411 33 932 0 91 000	(RECHS BBb) 2/3/23 to Laredo	3/9/2023	60.00
260	Athletics Department	Luchazie General Store, LLC	184 E 36 6411 34 932 0 91 000	(RECHS GBb) 2/3/23 to Laredo	3/9/2023	60.00
261	Athletics Department	Luchazie General Store, LLC	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 2/3/23 to Laredo	3/9/2023	300.00
262	Athletics Department	Luchazie General Store, LLC	184 E 36 6412 34 932 0 91 000	(RECHS GBb) 2/3/23 to Laredo	3/9/2023	180.00
263	Athletics Department	Lynn Lee Inc Dairy Queen	184 E 36 6411 47 932 0 91 000	(Tennis) 3/1/23 to Banquete	3/9/2023	9.74
264	Athletics Department	Lynn Lee Inc Dairy Queen	184 E 36 6412 47 932 0 91 000	(Tennis) 3/1/23 to Banquete	3/9/2023	9.74
265	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/20/23 for 7.25hrs.	3/9/2023	326.25
266	Special Ed. Department	Maxi Aids	199 E 11 6399 10 101 0 23 000	Cane & Reizen 10D Tlk Cal/Alarm	3/9/2023	83.35
267	RECHS	Medrano, Rachel Ann	199 E 11 6411 RB 001 0 22 000	Meals on 3/10-11/23 for Robotics Regionals Competition in Austin	3/9/2023	180.00
268	RECHS	Medrano, Rachel Ann	199 E 11 6412 RB 001 0 22 000	Meals on 3/10-11/23 for Robotics Regionals Competition in Austin	3/9/2023	320.00
269	Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	3/23 Monthly for District Wide Security	3/9/2023	1,198.75
270	Athletics Department	Nolan's Original Poorboys	184 E 36 6411 45 932 0 91 000	(Track) 2/18/23 to Odem	3/9/2023	24.00

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271	Athletics Department	Nolan's Original Poorboys	184 E 36 6411 46 932 0 91 000	(Track) 2/18/23 to Odem	3/9/2023	32.00
272	Athletics Department	Nolan's Original Poorboys	184 E 36 6411 49 932 0 91 000	(Golf) 3/6/23 to River Hills for district preview	3/9/2023	10.00
273	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 45 932 0 91 000	(Track) 2/18/23 to Odem	3/9/2023	120.00
274	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 46 932 0 91 000	(Track) 2/18/23 to Odem	3/9/2023	152.00
275	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 49 932 0 91 000	(Golf) 3/6/23 to River Hills	3/9/2023	60.00
276	Superintendent Office	Nueces County Clerk Elections	199 E 41 6439 00 702 0 99 000	For the conducting the 2022 11/8/22 - 2022, Election for Place 5, Place 6, and Place 7	3/9/2023	7,952.81
277	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP in Corpus Christi	3/9/2023	4,593.60
278	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	3/9/2023	4,302.88
279	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	3/9/2023	401.37
280	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Paper shredder	3/9/2023	103.42
281	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/14,17/23 for 9 hrs.	3/9/2023	405.00
282	Curriculum Office	Oudam Phany	199 E 13 6499 27 949 0 99 000	3/7/23 Breakfast items for Principals meeting	3/9/2023	51.99
283	Maintenance Department	Pac-Man Auto	199 E 51 6249 82 936 0 99 000	Repair the John Deere Tractor	3/9/2023	5,212.06
284	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for 2/23/23 - 2023 UIL Solo & Ensemble Contest	3/9/2023	209.73
285	RECHS	Pena, Maricela B	199 E 11 6411 00 001 0 38 000	Meals on 3/22-24/23 for 2023 Power Women In Industry Conference in Galveston	3/9/2023	64.00
286	RECHS	Pena, Maricela B	199 E 11 6412 00 001 0 38 000	Meals on 3/22-24/23 for 2023 Power Women In Industry Conference in Galveston	3/9/2023	152.00
287	Athletics Department	Perez Jr, Jesus	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/7/2023 against John Paul	3/9/2023	95.00
288	Band Department	Perez, Michael Kris	199 E 36 6291 00 925 0 99 000	Accompany the RECHS band students for UIL Solo & ensemble contest	3/9/2023	790.00
289	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for School Buses & Vehicles	3/9/2023	1,900.33
290	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for School Buses & Vehicles	3/9/2023	1,900.33
291	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for School Buses & Vehicles	3/9/2023	1,900.34
292	Curriculum Office	Quill LLC	199 E 13 6499 27 949 0 99 000	Condiments for RISD Professional Development	3/9/2023	367.05
293	RECHS	Quill LLC	199 E 31 6399 25 001 0 99 000	Counselors Supplies	3/9/2023	448.56
294	Print Shop Department	Quill LLC	752 E 11 6399 00 943 0 99 000	Guillotine Paper Cutter	3/9/2023	3,625.09
295	Technology Department	R & R Sports	199 E 53 6399 00 940 0 99 000	Work shirts for techs .	3/9/2023	366.10
296	Curriculum Office	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 000	Deposit for rental of Richard M. Borchard Fairgrounds - EOY Breakfast on 5/26/23	3/9/2023	500.00
297	Athletics Department	Rios, Robert Charles	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 3/7/2023 against SGA	3/9/2023	160.00
298	RECHS	RISD Print Shop	199 E 11 6399 00 001 0 11 000	Colored Copies for Science Class	3/9/2023	35.10
299	Lotspeich Elementary	RISD Print Shop	199 E 11 6399 00 103 0 11 000	Cumulative folders	3/9/2023	180.00
300	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Tire for Vehicle	3/9/2023	232.49
301	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Purchase a Tire for Vehicle	3/9/2023	232.49
302	RECHS	Robotics Education & Competition Foundation	199 E 11 6412 70 001 0 22 000	Robotics Competition 3/11/23	3/9/2023	210.00
303	Curriculum Office	Rod &Roll's	199 E 13 6499 27 949 0 99 000	3/7/23 Lunch for Professional Development meeting	3/9/2023	150.00
304	Curriculum Office	Rod &Roll's	199 E 13 6499 27 949 0 99 000	Fruit/Salad for Professional Development meeting	3/9/2023	21.46
305	Curriculum Office	Rod &Roll's	199 E 13 6499 27 949 0 99 000	3/7/23 Food for Inspire Academy Training	3/9/2023	155.39
306	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair the Clearance lights on the White Bus	3/9/2023	2,919.00
307	Business Office	S & J Bakery	199 E 51 6499 00 945 0 99 000	3/6/23 Maintenance & Transportation Recognition Day	3/9/2023	176.00
308	Athletics Department	Salinas, Monica	184 E 52 6299 43 932 0 91 000	Security for game on 3/7/2023	3/9/2023	112.50
309	Athletics Department	Salinas, Monica	184 E 52 6299 44 932 0 91 000	Security for game on 3/7/2023	3/9/2023	112.50
310	Special Ed. Department	School Specialty, LLC	199 E 33 6399 10 933 0 23 000	Supplies for Speech Pathologist & Therapists	3/9/2023	338.14
311	Business Office	School Technology Associates, Inc	199 E 41 6399 00 730 0 99 000	Cumulative Labels for Elementary & Intermediate School	3/9/2023	260.00
312	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Plumbing @ HM & RECHS	3/9/2023	1,220.00
313	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 25 000	Student Supplies	3/9/2023	128.30
314	Transportation Department	Southern Tire Mart, LLC	199 E 34 6249 00 931 0 99 000	4 TIRES FOR BUS 19	3/9/2023	340.00
315	Transportation Department	Southern Tire Mart, LLC	199 E 34 6249 00 931 0 99 000	6 TIRES FOR BUS 12	3/9/2023	460.00
316	Transportation Department	Southern Tire Mart, LLC	199 E 34 6319 00 931 0 99 000	4 TIRES FOR BUS 19	3/9/2023	1,425.32

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317	Transportation Department	Southern Tire Mart, LLC	199 E 34 6319 00 931 0 99 000	6 TIRES FOR BUS 12	3/9/2023	2,135.48
318	Maintenance Department	Spectrum Corporation	199 E 51 6249 88 936 0 99 000	Run A Diagnostic Test to the Marquee @ RDEL	3/9/2023	464.97
319	Athletics Department	Stewart, Cole Robert	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/7/2023 against John Paul	3/9/2023	95.00
320	Athletics Department	Subway	184 E 36 6411 47 932 0 91 000	(Tennis) 2/28/23 to Kingsville	3/9/2023	17.08
321	Athletics Department	Subway	184 E 36 6412 47 932 0 91 000	(Tennis) 2/28/23 to Kingsville	3/9/2023	68.16
322	Superintendent Office	TASB, Inc	199 E 41 6411 00 701 0 99 000	Registration for Interim Superintendent, Adriana Tagle for the TASB Governance Conference on 3/1-4/23 in Galveston	3/9/2023	460.00
323	Maintenance Department	Torres Garage	199 E 51 6249 81 936 0 99 000	Inspection for Expedition Sticker	3/9/2023	7.00
324	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Rental	3/9/2023	226.90
325	Athletics Department	Trevino, Rocco David	184 E 36 6494 44 932 0 91 000	Reimbursement for Mileage on 3/2-4/23 for Softball Tournament in Seguin	3/9/2023	160.08
326	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 2/14,15,20,22/23 for 24.50 hrs.	3/9/2023	1,102.50
327	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 3/2/23 to Bishop	3/9/2023	21.87
328	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 3/3/23to Bishop	3/9/2023	21.55
329	Athletics Department	Whataburger	184 E 36 6411 44 932 0 91 000	(RECHS SB) 2/25/23 to IWA for Tournament	3/9/2023	25.15
330	Athletics Department	Whataburger	184 E 36 6411 44 932 0 91 000	(RECHS SB) 3/2/23 to Seguin for tournament	3/9/2023	22.16
331	Athletics Department	Whataburger	184 E 36 6411 44 932 0 91 000	(RECHS SB) 3/2/23 to Seguin for tournament	3/9/2023	8.33
332	Athletics Department	Whataburger	184 E 36 6411 47 932 0 91 000	(Tennis) 3/1/23 to Banquete	3/9/2023	1.55
333	Athletics Department	Whataburger	184 E 36 6411 47 932 0 91 000	(Tennis) 2/28/23 to Kingsville	3/9/2023	11.00
334	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 3/2/23 to Bishop	3/9/2023	58.32
335	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 3/3/23to Bishop	3/9/2023	57.45
336	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/25/23 to IWA for Tournament	3/9/2023	75.33
337	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHS SB) 3/2/23 to Seguin for tournament	3/9/2023	77.56
338	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHS SB) 3/2/23 to Seguin for tournament	3/9/2023	116.56
339	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/1/23 to Banquete	3/9/2023	9.73
340	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 2/28/23 to Kingsville	3/9/2023	49.59
341	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	2/25/23 to San Antonio - Guard TECA	3/9/2023	150.63
342	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	2/24/23 to Seguin HS. Mariachi UIL State	3/9/2023	353.70
343	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	3/4/23 WGI 2023,	3/9/2023	271.00
344	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	3/9/2023	21.45
345	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	3/9/2023	231.92
346	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	3/9/2023	39.00
347	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	3/9/2023	9.10
348	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	3/9/2023	58.69
349	Lotspeich Elementary	Xerox Corporation	199 E 11 6249 00 103 0 11 000	Copy Machine	3/9/2023	157.99
350	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	3/9/2023	5.55
351	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	3/9/2023	95.41
352	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	3/9/2023	255.00
353	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	3/9/2023	21.39
354	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machines	3/9/2023	5.00
355	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machines	3/9/2023	5.00
356	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	3/9/2023	190.03
357	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	3/9/2023	273.04
358	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	3/9/2023	190.03
359	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	3/9/2023	194.12
360	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	3/9/2023	279.55
361	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	3/9/2023	273.04
362	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	3/9/2023	194.12
363	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	3/9/2023	339.79
364	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	3/9/2023	177.39
365	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	3/9/2023	55.73

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366	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	3/9/2023 55.73
367	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	3/9/2023 39.00
368	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	3/9/2023 153.06
369	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machines	3/9/2023 156.59
370	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	3/9/2023 177.39
371	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	3/9/2023 365.00
372	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machines	3/9/2023 111.46
373	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	3/9/2023 32.30
374	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	3/9/2023 71.49
375	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	3/9/2023 110.28
376	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	3/9/2023 194.12
377	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	3/9/2023 190.03
378	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	3/9/2023 5.30
379	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	3/9/2023 21.45
380	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	3/9/2023 177.39
381	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	3/9/2023 177.39
382	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 000	Copy Machine	3/9/2023 251.18
383	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	3/9/2023 5.00
384	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	3/9/2023 143.18
385	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 000	Copy Machine	3/9/2023 400.00
386	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	3/9/2023 326.91
387	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	3/9/2023 30.57
388	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	3/9/2023 252.90
389	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	3/9/2023 7.55
390	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	3/9/2023 327.99
391	Athletics Department	Aiggre Tx Hotel Frisco Owner LLC	199 E 36 6411 SP 932 0 91 000	(Powerlifting) Lodging on 3/16-19/23 Girls State Powerlifting Meet in Frisco	3/9/2023 1,214.86
392	Athletics Department	Aiggre Tx Hotel Frisco Owner LLC	199 E 36 6412 SP 932 0 91 000	(Powerlifting) Lodging on 3/16-19/23 Girls State Powerlifting Meet in Frisco	3/9/2023 1,518.58
393	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6411 SP 932 0 91 000	Meals on 3/16-19/23 for Girls State Powerlifting Meet in Frisco	3/9/2023 630.00
394	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6412 SP 932 0 91 000	Meals on 3/16-19/23 for Girls State Powerlifting Meet in Frisco	3/9/2023 1,350.00
395	Athletics Department	THSWPA	199 E 36 6412 SP 932 0 91 000	(Powerlifting) Meet fees for Girls State Powerlifting Meet 3/16-18/23	3/9/2023 380.00
396	Athletics Department	Wells Fargo Bank Na	184 E 36 6249 60 932 0 91 000	Pop A Lock to unlock the storage office for custodians	3/9/2023 80.00
397	RECHS	Wells Fargo Bank Na	199 E 11 6411 77 001 0 22 000	12/2/23 Robotics Toll Ft. Worth	3/9/2023 17.88
398	Curriculum Office	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Materials & decorations for Professional Development meeting	3/9/2023 93.56
399	Curriculum Office	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Materials & decorations for Professional Development meeting	3/9/2023 77.40
400	RECHS	Wells Fargo Bank Na	199 E 36 6399 06 001 0 99 000	Drama Club Supplies for Play	3/9/2023 452.21
401	RECHS	Wells Fargo Bank Na	199 E 36 6399 06 001 0 99 000	Drama Once Act Play Supplies	3/9/2023 50.87
402	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 702 0 99 000	Hobby Lobby Replacement of pictures on to picture frames	3/9/2023 95.26
403	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Flower for the passing of Larry Cantu's Grandmother	3/9/2023 70.00
404	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Plaque for Dr. Jose Moreno	3/9/2023 85.00
405	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Wreath or plan for the passing of Larry Cantu's Grandmother	3/9/2023 79.01
406	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Board Meeting Supplies	3/9/2023 156.68
407	RECHS	Aramark Educational Services, Llc	199 E 11 6411 00 001 0 23 000	2/22/23 Sp. Ed Students to TAMUK	3/21/2023 9.67
408	RECHS	Aramark Educational Services, Llc	199 E 11 6412 00 001 0 23 000	2/22/23 Sp. Ed Students to TAMUK	3/21/2023 106.37
409	Seale Jr. High	Aramark Educational Services, Llc	199 E 11 6411 00 041 0 11 000	3/22/23 Students will be touring Texas A&M Kingsville	3/21/2023 9.67
410	Seale Jr. High	Aramark Educational Services, Llc	199 E 11 6412 00 041 0 11 000	(9) 3/22/23 Students will be touring Texas A&M Kingsville	3/21/2023 87.03
411	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6411 SP 932 0 91 000	Meals on 3/22-25/23 for Texas HS Boys State Powerlifting Meet in Abilene	3/21/2023 414.00
412	Athletics Department	Holmes, Deandre Dujuan	199 E 36 6412 SP 932 0 91 000	Meals on 3/22-25/23 for Texas HS Boys State Powerlifting	3/21/2023 192.00

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413	Seale Jr. High	Rodriguez, Martha S	199 E 11 6411 00 041 0 21 000	Meet in Abilene	
			Meals/Mileage on 3/24-25/23 for Texas Science & Engineering Fair in College Station TX	3/21/2023	424.50
414	Seale Jr. High	Rodriguez, Martha S	199 E 11 6412 00 041 0 21 000	Meals on 3/24-25/23 for Texas Science & Engineering Fair in College Station TX	3/21/2023
					69.00
415	Athletics Department	THSPA	199 E 36 6412 SP 932 0 91 000	State Powerlifting registration fee 3/22-25/23 in Abilene	3/21/2023
416	Athletics Department	Comfort Suites University	199 E 36 6411 SP 932 0 91 000	(Powerlifting) hotel stay for state powerlifting meet 3/22-25/23 in Abilene	3/22/2023
					90.00
417	Athletics Department	Comfort Suites University	199 E 36 6412 SP 932 0 91 000	(Powerlifting) hotel stay for state powerlifting meet 3/22-25/23 in Abilene	3/22/2023
					1,125.96
418	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Administration services	3/23/2023
419	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	3/23/2023
420	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	3/23/2023
					2,117.50
421	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell Phones & Hot Spots for CN Dept.	3/23/2023
422	Business Office	Barcom Construction,inc	282 E 81 6629 BH 925 1 99 000	Band Hall RR Renovation Project	3/23/2023
					35,067.42
423	Library Department	Barnes & Noble	282 E 12 6329 LP 001 1 11 000	Books for student give away-Literacy initiative	3/23/2023
424	Library Department	Barnes & Noble	282 E 12 6329 LP 041 1 11 000	Books for student give away-Literacy initiative	3/23/2023
					496.08
425	Library Department	Barnes & Noble	282 E 12 6329 LP 101 1 11 000	Books for student give away-Literacy initiative	3/23/2023
426	Library Department	Barnes & Noble	282 E 12 6329 LP 103 1 11 000	Books for student give away-Literacy initiative	3/23/2023
					496.09
427	Library Department	Barnes & Noble	282 E 12 6329 LP 105 1 11 000	Books for student give away-Literacy initiative	3/23/2023
					496.09
428	Federal Program	Burmax Co	244 E 11 6399 00 001 3 22 000	Cosmo Supplies	3/23/2023
					2,545.11
429	Curriculum Department	Cdw Government	211 E 11 6399 SI 005 3 30 000	HP Probook Notebook & Newline 65" & wall mount for SCA	3/23/2023
					3,910.99
430	Federal Program	Del Mar College	211 E 11 6223 00 001 3 30 000	Tuition for students at RECHS for Spring (Dual Credit)	3/23/2023
					14,812.14
431	Curriculum Department	Exxon Mobil - Wex Bank	211 E 13 6411 96 041 2 30 000	Gasoline for A Chavera visiting Lyford ISD for campus tour on 2/13/23	3/23/2023
					43.62
432	Curriculum Department	Gateway Printing & Office Supply	211 E 11 6399 96 005 2 30 000	ESF Focused Support Grant Laminating Machine & Laminate Film for SCA	3/23/2023
					3,098.31
433	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	3/23/2023
					292.00
434	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	3/23/2023
					459.80
435	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	3/23/2023
					4,876.44
436	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	3/23/2023
					1,027.58
437	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	3/23/2023
					4,709.43
438	Food Service Department	RISD Transportation Division	240 E 35 6342 00 938 3 99 000	9/6/2022 - 11/28/22 - Gasoline Used for the CN Vehicles	3/23/2023
					1,159.97
439	Food Service Department	RISD Transportation Division	240 E 35 6342 00 938 3 99 000	12/5/22 - 2/27/23 - Gasoline Used for the CN Vehicles	3/23/2023
					992.32
440	Curriculum Department	Shriver Office Supply	211 E 11 6399 SI 005 3 30 000	School Improvement Grant supplies for SCA	3/23/2023
					1,412.45
441	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional Services for Feb. 2023	3/23/2023
					98,435.16
442	Curriculum Department	Sweetwater Sound Holdings,llc	211 E 11 6399 96 101 2 30 000	ESF Support Grant -Speakers & equipment for San Pedro Fine Arts Academy	3/23/2023
					1,719.98
443	Federal Program	Texas A&M Kingsville	255 E 21 6411 00 934 3 24 000	Registration for Mrs. Silvas to attend Career Fair on 4/4/23	3/23/2023
					250.00
444	Curriculum Department	Typing.Com Llc	211 E 11 6399 96 041 2 30 000	Typing.com for RDEL, Grades K-5th	3/23/2023
					748.00
445	Curriculum Department	Vex Robotics, Inc	282 E 11 6399 RB 001 1 11 000	STEM & Robotics equipment for RECHS	3/23/2023
					351.24
446	Special Ed Department	Waterford Institute	224 E 11 6399 00 101 3 23 000	Waterford Reading Academy Curriculum/License for Life-skills Special Education student	3/23/2023
					528.00
447	Special Ed Department	Waterford Institute	224 E 11 6399 00 103 3 23 000	Waterford Reading Academy Curriculum/License for Life-skills	3/23/2023
					440.00

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448	Special Ed Department	Waterford Institute	224 E 11 6399 00 105 3 23 000	Special Education student Waterford Reading Academy Curriculum/License for Life-skills	3/23/2023	219.68
449	Curriculum Department	Wells Fargo Bank Na	211 E 13 6411 96 103 2 30 000	Special Education student Air Travel for Lisa Persyn, attending the 2023 Together Symposium in Dallas, TX on 2/21-24/23	3/23/2023	533.63
450	Business Office	Wheaton Engineering & Environmental Science,I	282 E 81 6219 HV 945 1 99 000	RISD HVAC Upgrades (PA-09262022A)	3/23/2023	20,630.76
451	Curriculum Department	Alaniz, Belinda	199 E 31 6411 00 959 0 99 000	Meals on 3/26-27/23 for 2nd Annual Accountability Symposium in Austin, TX	3/23/2023	84.00
452	Athletics Department	Bishop ISD	184 E 36 6412 43 932 0 91 000	(RECHS BBI) 3/2/23 Tournament Fee for JV Tournament	3/23/2023	275.00
453	Library Department	Cdw Government	199 E 12 6399 00 041 0 11 000	Ink for printer HP OfficeJet Pro 7740	3/23/2023	180.26
454	Library Department	Cdw Government	199 E 12 6399 00 105 0 11 000	Toner for library printer	3/23/2023	233.39
455	Curriculum Department	Cdw Government	199 E 13 6399 01 949 0 11 000	Chromebooks for Top Ten Scholars	3/23/2023	2,791.10
456	Choir Department	Cdw Government	199 E 36 6399 00 926 0 99 000	RECHS laptop	3/23/2023	974.00
457	Personnel Office	Cdw Government	199 E 41 6399 02 735 0 99 000	Ribbons for name tags/ink	3/23/2023	359.80
458	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 47 932 0 91 000	(Tennis) 3/11/23 to Orange Grove	3/23/2023	17.98
459	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 47 932 0 91 000	(Tennis) 3/21/23 to Banquette	3/23/2023	8.99
460	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 47 932 0 91 000	(Tennis) 3/21/23 to Banquette	3/23/2023	53.94
461	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 48 932 0 91 000	(Tennis) 3/11/23 to Orange Grove	3/23/2023	125.86
462	RECHS	Cici'S Pizza Five Pts	199 E 36 6411 00 001 0 99 000	3/7/23 Drama One Act Play	3/23/2023	26.97
463	RECHS	Cici'S Pizza Five Pts	199 E 36 6412 06 001 0 99 000	3/7/23 Drama One Act Play	3/23/2023	116.87
464	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for Audit 2/10/23	3/23/2023	1,122.44
465	Curriculum Department	Corpus Christi Caller Times	199 E 13 6491 00 949 0 99 000	Advertisement for the 22.23 Notice of Public Hearing	3/23/2023	165.05
466	Curriculum Department	Corpus Christi Caller Times	199 E 13 6491 00 949 0 99 000	Advertisement for Notice of Public Hearing for TAPR	3/23/2023	165.05
467	RECHS	Del Mar College	199 E 11 6223 00 001 0 38 000	Spring Dual Credit Tuition	3/23/2023	596.94
468	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 000	Welders/Instrumental Tuition for Spring	3/23/2023	15,143.18
469	Athletics Department	Exxon Mobil - Wex Bank	184 E 36 6411 44 932 0 91 000	(Softball) Gas Card Encumber for Seguin Tournament 3/2-3/4/2023	3/23/2023	87.86
470	Band Department	Exxon Mobil - Wex Bank	199 E 36 6411 00 925 0 99 000	Fuel for Houston Trip 3.3.2023 rental truck	3/23/2023	311.92
471	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	18798 - Internet Service	3/23/2023	5,773.63
472	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Frontier phone system	3/23/2023	6,262.93
473	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 23 000	Sp. Ed. Supplies	3/23/2023	364.77
474	RECHS	Gateway Printing & Office Supply	199 E 51 6319 00 001 0 22 000	Custodial Supplies	3/23/2023	1,688.93
475	Athletics Department	Green, Art	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/13/23 against Floresville	3/23/2023	160.00
476	Seale Jr. High	Gulf Coast Paper Co	199 E 11 6399 00 041 0 11 000	Copy Paper	3/23/2023	2,363.50
477	Seale Jr. High	Gulf Coast Paper Co	199 E 11 6399 00 041 0 21 000	Copy Paper for GT	3/23/2023	94.54
478	Seale Jr. High	Gulf Coast Paper Co	199 E 11 6399 00 041 0 23 000	Copy Paper Sp. Ed. Dept.	3/23/2023	189.08
479	Seale Jr. High	Gulf Coast Paper Co	199 E 11 6399 00 041 0 25 000	Copy Paper for Bilingual	3/23/2023	94.54
480	RECHS	Gulf Coast Paper Co	199 E 51 6319 00 001 0 99 000	Custodial Supplies	3/23/2023	1,197.40
481	RECHS	Hilton Anatole	199 E 11 6411 71 001 0 22 000	Lodging on 3/30-4/1/23 for FCLLA Competition in Dallas TX	3/23/2023	607.00
482	RECHS	Hilton Anatole	199 E 11 6412 70 001 0 22 000	Lodging on 3/30-4/1/23 for FCLLA Competition in Dallas TX	3/23/2023	582.00
483	Superintendent Office	Intech Southwest Services Llc	199 E 41 6399 00 702 0 99 000	Chromebooks for RISD Board Members	3/23/2023	2,056.00
484	Superintendent Office	Intech Southwest Services Llc	199 E 41 6399 00 702 0 99 000	Chromebooks for RISD Board Members	3/23/2023	416.00
485	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	3/23/2023	3,000.00
486	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	3/23/2023	3,000.00
487	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	3/23/2023	3,000.00
488	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	3/23/2023	6,710.50
489	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6291 00 702 0 99 000	Travel to Board workshop on 2/6/23	3/23/2023	2,212.50
490	Athletics Department	Jason'S Deli	184 E 36 6412 45 932 0 91 000	(RECHS Track) 3/3/23 to West Oso for meet	3/23/2023	194.16
491	Athletics Department	Jason'S Deli	184 E 36 6412 46 932 0 91 000	(RECHS Track) 3/3/23 to West Oso for meet	3/23/2023	210.34
492	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	3/23/2023	1,670.98
493	Curriculum Department	Lead4ward, LLC	199 E 13 6411 02 949 0 11 000	Registration fee for Roxana Ybarra (substitute for R. Medrano) to the 2022 think! Conference held on 11/30/22 in Lost Pines, TX.	3/23/2023	440.00

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
			Unpaid due to Roxana Ybarra not being able to attend.			
494	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	3/9/23 Tacos for principals' meeting	3/23/2023	38.40
495	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	3/10/23 Tacos for principals' meeting	3/23/2023	45.83
496	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	3/10/23 Tacos for principals' meeting	3/23/2023	43.34
497	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 000	Basketball Event-uniform for the Special Ed. Students	3/23/2023	259.00
498	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 000	Basketball Event-uniform for the Special Ed. Students	3/23/2023	125.00
499	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 000	Basketball Event-uniform for the Special Ed. Students	3/23/2023	34.64
500	Technology Department	Mtech Security Corporation Db	199 E 53 6399 00 940 0 99 000	Rosslare Proximity FOBS RISD Employees	3/23/2023	320.00
501	Choir Department	Orobio, Maria	199 E 36 6299 00 924 0 99 000	Seale-choir uniform alterations	3/23/2023	264.00
502	Athletics Department	Ortiz, Raul	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 3/10/23 against Odem	3/23/2023	95.00
503	Technology Department	Quill Llc	199 E 53 6499 00 940 0 99 000	Purchase Condiments for Meeting	3/23/2023	496.01
504	Athletics Department	Requenez, Mateo	184 E 36 6412 44 932 0 91 000	(RECHS SB) Official on 3/10/23 against Odem	3/23/2023	95.00
505	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 000	Deposit for Richard M. Borchard Fairgrounds, 2022-2023 Top Ten Scholarship Banquet on 5/10/23	3/23/2023	500.00
506	Seale Jr. High	Risd Culinary	199 E 11 6499 00 041 0 11 000	Cupcake for NJHS ceremony	3/23/2023	144.00
507	Superintendent Office	Risd Culinary	199 E 41 6499 00 702 0 99 000	3/6/23 Monthly Board Meetings	3/23/2023	150.00
508	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBb) 1/19/23 to Beeville	3/23/2023	155.99
509	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	2/22/23 Omni Hotel (Instrumental Students)	3/23/2023	56.57
510	Curriculum Department	RISD Transportation Division	199 E 11 6494 00 949 0 11 000	2/13/23 Ortiz Cafeteria (District students)	3/23/2023	18.90
511	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	2/23/23 TAMUK (E-Week for students)	3/23/2023	152.58
512	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	2/15/23 RECHS Bus for Recruiting @ SJH	3/23/2023	2.72
513	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/18/23 San Antonio (Guard TECA)	3/23/2023	415.75
514	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/25/23 Hidalgo (Colorguard)	3/23/2023	268.05
515	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/24/23 Seguin (Mariachi UIL State)	3/23/2023	380.80
516	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	2/23/23 SJH (Band)	3/23/2023	8.15
517	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	2/16/23 RECHS Piano students to SJH	3/23/2023	7.34
518	Business Office	Rock Engineering & Testing Laboratory Inc	199 E 81 6219 PV 001 0 99 000	Construction Materials Testing -Paving Improvements	3/23/2023	2,965.00
			RECHS Proposal # CC9011323A			
519	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	3/9/23 Fruit Bowl for Professional Development meetings	3/23/2023	39.99
520	Athletics Department	Rosser, Jeffery	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/13/23 against Floresville	3/23/2023	160.00
521	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	3/10/23 Breakfast for professional development	3/23/2023	23.00
522	Athletics Department	Salinas, Monica	184 E 52 6299 44 932 0 91 000	Security for game on 3/10/23	3/23/2023	180.00
523	Robert Driscoll Elementary	Shriver Office Supply	199 E 31 6399 25 105 0 99 000	Counselor Supplies	3/23/2023	495.19
524	RECHS	Sizzling Caesars	199 E 11 6499 00 001 0 22 000	3/22/23 Pizza for students incentive	3/23/2023	115.43
525	RECHS	Skip Entertainment	199 A 00 1410 00 000 0 00 000	Graduation Ceremony sound System	3/23/2023	5,000.00
526	Athletics Department	Socha, Steven	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/16/23 against IWA	3/23/2023	95.00
527	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6411 44 932 0 91 000	(RECHS SB) 3/11/23 to Bishop	3/23/2023	20.69
528	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6411 44 932 0 91 000	(RECHS SB) 3/9/23 to Bishop	3/23/2023	15.71
529	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6411 47 932 0 91 000	(Tennis) 3/10/23 to Bishop	3/23/2023	10.69
530	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 44 932 0 91 000	(RECHS SB) 3/11/23 to Bishop	3/23/2023	89.44
531	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 44 932 0 91 000	(RECHS SB) 3/9/23 to Bishop	3/23/2023	86.46
532	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 47 932 0 91 000	(Tennis) 3/10/23 to Bishop	3/23/2023	55.00
533	RECHS	Sutter, Natalie Jean	199 E 11 6411 75 001 0 22 000	Reimbursement for Meals/Gas Charge on 3/8/23 & 3/10/23 to Mercedes Transport & Pick up animals participating in RGVLS	3/23/2023	191.05
534	Superintendent Office	Tagle, Adriana Cedillo	199 E 41 6411 00 701 0 99 000	Reimbursement for Parking Fee on 3/1-4/23 to TASB Governance Conf.	3/23/2023	49.30
535	Superintendent Office	Tagle, Adriana Cedillo	199 E 41 6411 00 701 0 99 000	Reimbursement for Mileage on 3/17/23 to State Girl's Powerlifting Contest in Frisco, TX	3/23/2023	536.13
536	Superintendent Office	Tagle, Adriana Cedillo	199 E 41 6411 00 701 0 99 000	Reimbursement for Mileage on 3/11/23 to Robotics Regional Contest in Austin, TX	3/23/2023	259.36
537	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6411 00 949 0 11 000	Meals/Mileage on 3/26-27/23 for 2nd Annual Accountability	3/23/2023	343.36

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
538	Band Department	Texas Mariachi Directors Association	199 E 36 6412 00 925 0 99 000	Symposium in Austin, TX Entry fee for RECHS Mariachi for TMDA Mariachi Festival 2023	3/23/2023	350.00
539	Band Department	UIL Music Region 14	199 E 36 6412 00 923 0 99 000	UIL entry fees 2023 Contest for SJH & RECHS Band	3/23/2023	475.00
540	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	UIL entry fees 2023 Contest for SJH & RECHS Band	3/23/2023	475.00
541	Seale Jr. High	United States Post Office	199 E 61 6499 00 041 0 99 000	Permit # 579 Postage for Summer Mailing	3/23/2023	800.00
542	Athletics Department	Vargas, Dominic Justin	184 E 52 6299 43 932 0 91 000	Security for game on 3/21/23	3/23/2023	50.62
543	Athletics Department	Vargas, Dominic Justin	184 E 52 6299 44 932 0 91 000	Security for game on 3/21/23	3/23/2023	50.63
544	Curriculum Department	Villalobos, Crystalyln	199 E 13 6499 27 949 0 99 000	Reimbursement for 2/25/23 for Professional Development supplies at Dollar General	3/23/2023	32.50
545	Seale Jr. High	Wells Fargo Bank Na	199 E 36 6399 00 041 0 99 000	NJHS stoles	3/23/2023	2,019.99
546	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings districtwide	3/23/2023	127.90
547	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Business cards for board members	3/23/2023	216.51
548	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	3/23/2023	91.99
549	Athletics Department	Whataburger	184 E 36 6411 45 932 0 91 000	(RECHS Track) 3/3/23 to West Oso for meet	3/23/2023	33.00
550	Athletics Department	Whataburger	184 E 36 6411 46 932 0 91 000	(RECHS Track) 3/3/23 to West Oso for meet	3/23/2023	33.00
551	Athletics Department	Whataburger	184 E 36 6411 47 932 0 91 000	(Tennis) 3/21/23 to Banquete	3/23/2023	5.85
552	Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 1/3/23 to Bishop	3/23/2023	176.78
553	Athletics Department	Whataburger	184 E 36 6412 45 932 0 91 000	(RECHS Track) 3/3/23 to West Oso for meet	3/23/2023	206.25
554	Athletics Department	Whataburger	184 E 36 6412 46 932 0 91 000	(RECHS Track) 3/3/23 to West Oso for meet	3/23/2023	198.00
555	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/21/23 to Banquete	3/23/2023	34.98
556	RECHS	Whataburger	199 E 11 6411 62 001 0 22 000	3/10/23 Robotics Competition	3/23/2023	19.87
557	RECHS	Whataburger	199 E 11 6412 76 001 0 22 000	3/10/23 Robotics Competition	3/23/2023	63.81
558	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	3/7/23 One Act Drama Play	3/23/2023	28.63
559	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Meals for 3.11.2023 traveling to Seguin HS. Drumline TECA Competition	3/23/2023	391.01
560	RECHS	Whataburger	199 E 36 6412 06 001 0 99 000	3/7/23 One Act Drama Play	3/23/2023	85.87
561	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor/2023-1PropTax1OF-Tx-	3/23/2023	620.13
562	Athletics Department	Whataburger	184 E 36 6411 47 932 0 91 000	(Tennis) 3/10/23 to Bishop	3/23/2023	6.03
563	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/10/23 to Bishop	3/23/2023	42.28
564	RECHS	White, Amber Nicole	199 E 11 6411 70 001 0 22 000	Meals on 3/30/23-4/2/23 for FCCLA State Competition in Dallas TX	3/23/2023	144.00
565	RECHS	White, Amber Nicole	199 E 11 6412 70 001 0 22 000	Meals on 3/30/23-4/2/23 for FCCLA State Competition in Dallas TX	3/23/2023	306.00
566	RECHS	Education Service Center	865 E 36 6412 29 001 0 22 000	Robotics Supplies	3/30/2023	250.00
567	Athletics Department	RISD Transportation Division	461 E 36 6494 70 932 0 91 000	(RECHS BB) 3/9-11/23 to New Braunfels for Tournament	3/30/2023	509.99
568	Seale Jr. High	Sam's Club Direct	461 E 36 6499 09 041 0 99 000	Benchmark testing Snacks	3/30/2023	262.15
569	Seale Jr. High	Sam's Club Direct	461 E 36 6499 09 041 0 99 000	Benchmark testing Snacks	3/30/2023	244.59
570	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Item's needed for concession stand	3/30/2023	680.46
571	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Student snacks for celebrations	3/30/2023	323.08
572	RECHS	White, Amber Nicole	865 E 36 6412 38 001 0 22 000	Tickets on 4/1/23 for FCCLA Competition in Dallas	3/30/2023	119.85
573	Food Service Department	Allways Auto Group, Ltd	240 E 35 6342 00 938 3 99 000	Repair the 2018 Promaster Cargo Van Unit 6 -Airbag Sensor & it needs a internal short that is on the passenger door	3/30/2023	780.00
574	Food Service Department	Allways Auto Group, Ltd	240 E 35 6342 00 938 3 99 000	Repair the 2018 Promaster Cargo Van Unit 6 -Airbag Sensor & it needs a internal short that is on the passenger door	3/30/2023	497.12
575	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	Hotspots for students	3/30/2023	2,804.00
576	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	146.55
577	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	149.10
578	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	149.10
579	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	148.96
580	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	148.64
581	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	148.64
582	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	148.64
583	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	147.08

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
584	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	143.64
585	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	145.76
586	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	141.38
587	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	141.38
588	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	141.38
589	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 3 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	148.72
590	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	143.07
591	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	149.70
592	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	148.79
593	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	149.11
594	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	149.22
595	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	146.32
596	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	147.85
597	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	145.87
598	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	145.68
599	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	149.34
600	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	149.95
601	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	148.97
602	Federal Program	Capital One, N.A.	280 E 11 6399 00 101 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	148.98
603	Federal Program	Capital One, N.A.	280 E 11 6399 00 101 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	147.61
604	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	145.38
605	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	134.80
606	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	149.57
607	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	147.40
608	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	136.51
609	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	148.42
610	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	Clothing & miscellaneous items for homeless students	3/30/2023	120.12
611	RECHS	Del Mar Book Store, Inc	282 E 11 6321 00 001 1 38 000	Dual Credit Textbooks	3/30/2023	15,615.57
612	Federal Program	Fun Express Llc	211 E 32 6499 00 934 3 30 000	Supplies	3/30/2023	282.01
613	Federal Program	Fun Express Llc	211 E 32 6499 00 934 3 30 000	Supplies	3/30/2023	215.97
614	Curriculum Department	Progress Learning Llc	211 E 11 6399 96 103 2 30 000	Progress Learning Full Bundle Online Technology Software for 2nd Gr.	3/30/2023	750.00
615	Curriculum Department	Sam's Club Direct	211 E 11 6399 96 005 2 30 000	Storage to house SCA at risk student supplies	3/30/2023	749.94
616	Federal Program	Schauer, Leslee E	211 E 21 6291 00 934 3 24 000	Consultant-ESSA Amendment Federal Program Budget Planning	3/30/2023	450.00
617	Curriculum Department	School Specialty, Llc	211 E 11 6399 96 041 2 30 000	Supplies for SJH Science Dept.	3/30/2023	220.42
618	Curriculum Department	TEPSA	211 E 13 6411 96 101 2 30 000	Registration fee for L Cueva for TEPSA Summer Conf. on 6/7-9/23 in Round Rock, TX.	3/30/2023	648.00
619	Curriculum Department	TEPSA	211 E 13 6411 96 103 2 30 000	Registration fee for L Persyn for TEPSA Summer Conf. on 6/7-9/23 in Round Rock, TX.	3/30/2023	648.00
620	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Annual Maintenance @ RECHS Welding Class	3/30/2023	157.25
621	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Trash to the Landfill	3/30/2023	1,015.63
622	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 3/1/23 for 8 hrs.,	3/30/2023	360.00
623	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Clear Glossy Laminating Film Roll	3/30/2023	349.00
624	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 11 000	Toner for printers	3/30/2023	288.44
625	Robert Driscoll Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 105 0 11 000	Toner for Office/Classroom	3/30/2023	497.24
626	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell phones for Director, Administrators & other personnel	3/30/2023	2,464.63
627	RECHS	B & H Foto & Electronics Corp.	491 E 11 6399 00 001 0 11 000	Electronic Supplies	3/30/2023	1,813.48
628	Robert Driscoll Elementary	Balfour Stx Inc	199 E 11 6499 00 105 0 21 000	Honor cords for G & T students	3/30/2023	100.00
629	Library Office	Barnes & Noble	199 E 12 6329 01 001 0 11 000	New Library Books	3/30/2023	1,996.18
630	Athletics Department	Bellfield Jr, Marcell	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 3/21/23 against TM	3/30/2023	160.00
631	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 3/1,2,3,7/23 for 21.25 hrs.	3/30/2023	956.25

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632	Athletics Department	Buys, Nicholas V	184 E 52 6299 43 932 0 91 000	(RECHS BB) Security for game on 3/15/2023	3/30/2023	123.75
633	Athletics Department	Caceres, Arturo Guadalupe	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 3/28/2023 against Calallen	3/30/2023	160.00
634	Choir Department	Cafe Venture Company	199 E 36 6411 00 924 0 99 000	3/23/23 SJH Choir-meals for Pre UIL Concert evaluation	3/30/2023	72.00
635	Choir Department	Cafe Venture Company	199 E 36 6412 00 924 0 99 000	3/23/23 SJH Choir-meals for Pre UIL Concert evaluation	3/30/2023	936.00
636	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts supplies	3/30/2023	75.00
637	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 22 000	NTHS Supplies	3/30/2023	149.03
638	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Condiment for Professional Development meeting	3/30/2023	192.38
639	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Supplies for Professional	3/30/2023	206.84
640	Personnel Department	Carillo, Roxanna Huerta	199 E 41 6411 00 735 0 99 000	Meals on 3/30-31/23 for UTRGV Career Expo in Edinburg	3/30/2023	42.00
641	Lotspeich Elementary	Cdw Government	199 E 11 6399 00 103 0 23 000	Toner for Classroom	3/30/2023	268.54
642	Lotspeich Elementary	Cdw Government	199 E 11 6399 00 103 0 25 000	Kensington Hi-Fi Headphones with Mic	3/30/2023	459.50
643	Robert Driscoll Elementary	Cdw Government	199 E 11 6399 00 105 0 11 000	Motorola RMV2080 two-way Radio	3/30/2023	1,212.00
644	RECHS	Cdw Government	199 E 12 6399 00 001 0 11 000	Printer Toners	3/30/2023	458.52
645	Superintendent Office	Cdw Government	199 E 41 6399 00 701 0 99 000	Notebook carrying cases for superintendent & board	3/30/2023	28.71
646	Superintendent Office	Cdw Government	199 E 41 6399 00 702 0 99 000	Notebook carrying cases for board members	3/30/2023	200.97
647	Lotspeich Elementary	Cdw Government	491 E 11 6399 00 103 0 11 000	Black Mouses'	3/30/2023	120.06
648	Athletics Department	Chick-Fil-A	184 E 36 6411 44 932 0 91 000	(RECHS SB) 3/13/23 to Mathis	3/30/2023	43.01
649	Athletics Department	Chick-Fil-A	184 E 36 6411 45 932 0 91 000	(Track) 3/10/23 to Rockport 3/10/23	3/30/2023	29.66
650	Athletics Department	Chick-Fil-A	184 E 36 6411 46 932 0 91 000	(Track) 3/10/23 to Rockport 3/10/23	3/30/2023	29.65
651	Athletics Department	Chick-Fil-A	184 E 36 6411 47 932 0 91 000	(Tennis) 3/27/23 to District Meet	3/30/2023	7.21
652	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 000	(RECHS SB) 3/13/23 to Mathis	3/30/2023	189.20
653	Athletics Department	Chick-Fil-A	184 E 36 6412 45 932 0 91 000	(Track) 3/10/23 to Rockport 3/10/23	3/30/2023	93.06
654	Athletics Department	Chick-Fil-A	184 E 36 6412 46 932 0 91 000	(Track) 3/10/23 to Rockport 3/10/23	3/30/2023	59.22
655	Athletics Department	Chick-Fil-A	184 E 36 6412 47 932 0 91 000	(Tennis) 3/27/23 to District Meet	3/30/2023	45.41
656	Athletics Department	Chicken Express	184 E 36 6412 45 932 0 91 000	(Track) 2/25/23 to Ingleside	3/30/2023	198.00
657	Athletics Department	Chicken Express	184 E 36 6412 46 932 0 91 000	(Track) 2/25/23 to Ingleside	3/30/2023	252.00
658	Library Office	Children's Plus, Inc	199 E 12 6329 00 041 0 11 000	Library books for SJHC	3/30/2023	4,081.80
659	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6411 45 932 0 91 000	(Track) 3/9/23 to Rockport	3/30/2023	26.97
660	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6411 46 932 0 91 000	(Track) 3/9/23 to Rockport	3/30/2023	35.96
661	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6411 47 932 0 91 000	(SJH Tennis) 3/25/23 to District meet	3/30/2023	17.98
662	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 2/14/23 to Calallen	3/30/2023	197.78
663	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 45 932 0 91 000	(Track) 3/9/23 to Rockport	3/30/2023	179.80
664	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 46 932 0 91 000	(Track) 3/9/23 to Rockport	3/30/2023	152.83
665	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 3/25/23 to District meet	3/30/2023	134.85
666	RECHS	CiCi's Pizza Five Pts	199 E 36 6411 00 001 0 99 000	3/24/23 UIL Competition	3/30/2023	8.99
667	RECHS	CiCi's Pizza Five Pts	199 E 36 6412 06 001 0 99 000	3/24/23 UIL Competition	3/30/2023	35.96
668	Personnel Department	Classy Promo	199 E 41 6499 00 950 0 99 000	Job fair Supplies	3/30/2023	572.50
669	Maintenance Department	Coastal A D S	199 E 51 6319 84 936 0 99 000	Ceiling Tiles for District	3/30/2023	440.32
670	Maintenance Department	Coastal A D S	199 E 51 6319 84 936 0 99 000	Ceiling Tiles for District	3/30/2023	440.32
671	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water/Drinks for Professional Development Meeting	3/30/2023	207.20
672	Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000	Repair the Air Pressure on Bus #17	3/30/2023	1,836.34
673	Maintenance Department	Corpus Christi Lock Doc, Llc	199 E 51 6249 84 936 0 99 000	Repair Door @ the Band Hall @ RECHS	3/30/2023	323.85
674	RECHS	Domino's Pizza	199 E 11 6412 62 001 0 22 000	3/29/23 Vet. Student traveling to Human Society	3/30/2023	80.37
675	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Psychological Testing Services	3/30/2023	700.00
676	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	3/30/2023	697.18
677	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	3/30/2023	889.68
678	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	3/30/2023	207.18
679	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Services	3/30/2023	1,450.00
680	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	3/30/2023	474.71
681	Athletics Department	Elegant Limousine & Charter	199 E 36 6269 SP 932 0 91 000	(Powerlifting) Charter Bus Rental for Girls State Powerlifting Meet 3/16-18/23	3/30/2023	4,500.00

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
682	Athletics Department	Estrada, Carlos	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/15/23 against Hebronville	3/30/2023	150.00
683	Athletics Department	Ferdin, Roy	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/28/2023 against Bishop	3/30/2023	95.00
684	Athletics Department	Flores, Jessie	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/21/23 against Alice	3/30/2023	95.00
685	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Long distance for the district usage	3/30/2023	536.59
686	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Toner Supply	3/30/2023	110.86
687	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 005 0 11 000	Ink Toners Supplies	3/30/2023	141.86
688	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Copy Paper	3/30/2023	1,193.75
689	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 25 000	White Copy Paper	3/30/2023	477.50
690	San Pedro Elementary	Gateway Printing & Office Supply	199 E 13 6399 01 101 0 11 000	Pens for teachers	3/30/2023	98.31
691	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Keyboard & toner cartridges for Curriculum Dept.	3/30/2023	382.95
692	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 02 949 0 11 000	Toner Cartridges for Curriculum Dept. (R. Medrano)	3/30/2023	147.78
693	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 03 949 0 11 000	Toner Cartridges for Curriculum Dept. ()	3/30/2023	113.58
694	San Pedro Elementary	Gateway Printing & Office Supply	199 E 23 6399 00 101 0 99 000	Office Supplies	3/30/2023	207.97
695	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 23 6399 00 105 0 99 000	White Copy Paper	3/30/2023	477.50
696	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Desks for nurse offices (HS & RDE)	3/30/2023	1,841.52
697	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 3/2,3/23 for 10 hrs.	3/30/2023	450.00
698	Lotspeich Elementary	Gopher	199 E 11 6399 PE 103 0 11 000	P.E. manipulatives	3/30/2023	1,709.15
699	Athletics Department	Green, Art	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/21/23 against Alice	3/30/2023	95.00
700	Athletics Department	Guerra, Juan	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 3/21/23 against TM	3/30/2023	160.00
701	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 51 6319 00 105 0 99 000	Custodial Supplies	3/30/2023	2,999.97
702	Athletics Department	Haynes, Marcellus	184 E 36 6299 40 932 0 91 000	(RECHS SB) Official on 3/27/23 against West Oso	3/30/2023	140.00
703	RECHS	Hobby Lobby	199 E 11 6499 00 001 0 11 000	Decorations for Awards Celebration/Incentives	3/30/2023	500.00
704	RECHS	Home Depot	199 E 36 6499 06 001 0 99 000	Drama Supplies	3/30/2023	171.06
705	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/30/2023	436.99
706	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	3/30/2023	238.51
707	Athletics Department	Houston, Paul J	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/16/2023 against IWA	3/30/2023	95.00
708	Choir Department	Jaggard, Yvonne M	199 E 36 6291 00 924 0 99 000	SJH Choir -UIL accompanist fees	3/30/2023	850.00
709	Maintenance Department	Johnson Control	199 E 51 6249 83 936 0 99 000	Repair the FPB Controller in RM 207 @ HM	3/30/2023	545.00
710	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Motor for HVAC repair	3/30/2023	490.95
711	Athletics Department	Kingsville Pizzas Llc	184 E 36 6411 47 932 0 91 000	(Tennis) 3/22/23 to Beeville	3/30/2023	10.00
712	Athletics Department	Kingsville Pizzas Llc	184 E 36 6412 47 932 0 91 000	(Tennis) 3/22/23 to Beeville	3/30/2023	9.99
713	Lotspeich Elementary	Lakeshore Learning Materials	199 E 11 6399 00 103 0 11 000	Classroom Carpet	3/30/2023	521.55
714	Athletics Department	Landin, Gerardo	184 E 52 6299 43 932 0 91 000	(RECHS BB) Security for game on 3/13/2023	3/30/2023	270.00
715	Maintenance Department	Light House Graphics	199 E 51 6399 89 936 0 99 000	Install Decals to District Vehicles	3/30/2023	2,405.00
716	Personnel Department	Loera stringer, Cecilia	199 E 41 6411 00 735 0 99 000	Meals on 3/30-31/23 for UTRGV Career Expo in Edinburg	3/30/2023	42.00
717	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	3/23/23 Tacos for principals' meeting	3/30/2023	35.64
718	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 3/8/23 for 6 hrs.	3/30/2023	270.00
719	Athletics Department	Mendez, Norbert	184 E 36 6299 40 932 0 91 000	(RECHS SB) Official on 3/7/23 against SGA	3/30/2023	155.00
720	Athletics Department	Mendietta, Seferino	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 3/7/23 against SGA	3/30/2023	160.00
721	Maintenance Department	Mtech Security Corporation Db	199 E 51 6249 88 936 0 99 000	District Wide Security	3/30/2023	1,198.75
722	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Drivers Radios (1/23)	3/30/2023	227.22
723	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Driver Radios (2/23)	3/30/2023	(103.32)
724	Transportation Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Drivers Radios (1/23)	3/30/2023	227.22
725	Transportation Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Driver Radios (2/23)	3/30/2023	(103.32)
726	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	3/30/2023	535.60
727	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	3/30/2023	276.02
728	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	3/30/2023	378.00
729	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	3/30/2023	483.26
730	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 2/28,3/2,3/23 11.50 hrs.	3/30/2023	517.50
731	Curriculum Department	Park Place Publications, Lp	199 E 13 6411 00 949 0 11 000	Registration Fee for Melissa Mendez attending the Chronic Absenteeism Online Training on available from June 1st, 2023	3/30/2023	99.00

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
732 RECHS	Pena, Maricela B	199 E 11 6411 00 001 0 38 000	through July 30, 2023. Reimbursement for Van Rental on 3/22-24/23 for 2023 Power Women in Industry Conference in Galveston	3/30/2023	400.27
733 Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Random Drug Testing Online Technology Software Accident Test	3/30/2023	302.00
734 RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 00 001 0 22 000	Del Mar CNA Supplies	3/30/2023	72.01
735 RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 62 001 0 22 000	Del Mar CNA Supplies	3/30/2023	112.82
736 RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 65 001 0 22 000	Del Mar CNA Supplies	3/30/2023	55.19
737 RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 66 001 0 22 000	Del Mar CNA Supplies	3/30/2023	67.57
738 RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 67 001 0 22 000	Del Mar CNA Supplies	3/30/2023	94.02
739 RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 70 001 0 22 000	Del Mar CNA Supplies	3/30/2023	81.96
740 RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 71 001 0 22 000	Del Mar CNA Supplies	3/30/2023	3.10
741 RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 74 001 0 22 000	Del Mar CNA Supplies	3/30/2023	141.02
742 RECHS	Positive Promotions	199 E 36 6499 00 001 0 99 000	Student Incentives	3/30/2023	434.71
743 RECHS	Quill Llc	199 E 51 6319 00 001 0 99 000	Custodial Supplies	3/30/2023	325.90
744 Superintendent Office	R & R Sports	199 E 41 6499 00 701 0 99 000	RISD vests for the superintendent	3/30/2023	55.95
745 Superintendent Office	R & R Sports	199 E 41 6499 00 702 0 99 000	RISD vests for the board of Trustees	3/30/2023	574.10
746 Robert Driscoll Elementary	RISD Print Shop	199 E 11 6399 00 105 0 11 000	Cummative Folders With Inserts	3/30/2023	180.00
747 Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBb) 2/12/23 to Calallen	3/30/2023	19.31
748 Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 2/18/23 to Victoria East	3/30/2023	271.18
749 Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 2/25/23 to Victoria West	3/30/2023	263.43
750 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 2/15/23 to Carroll	3/30/2023	69.36
751 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 2/17/23 to Beeville	3/30/2023	163.33
752 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 2/23/23 to Sinton	3/30/2023	81.60
753 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 2/24/23 to Sinton	3/30/2023	63.51
754 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 2/25/23 to Sinton	3/30/2023	71.40
755 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 2/20/23 to West Oso	3/30/2023	48.82
756 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 2/23/23 to GP	3/30/2023	90.84
757 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 2/24/23 to GP	3/30/2023	125.12
758 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Baseball) 3/2/2023 to Bishop	3/30/2023	58.34
759 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(JV Baseball) 3/3/23 to Bishop	3/30/2023	53.58
760 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Softball) 2/16/23 to Rockport	3/30/2023	165.24
761 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Softball) 2/17/23 to Rockport	3/30/2023	164.42
762 Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(Softball) 2/18/23 to Rockport	3/30/2023	153.40
763 Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 2/23/23 to IWA	3/30/2023	62.69
764 Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 2/24/23 to IWA	3/30/2023	88.67
765 Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 2/25/23 to Portland to IWA	3/30/2023	87.72
766 Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 2/13/23 to Mathis	3/30/2023	82.14
767 Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 2/27/23 to Cabiness (Miller)	3/30/2023	127.97
768 Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 3/9/23 to Bishop	3/30/2023	55.76
769 Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 3/15/23 to Bishop	3/30/2023	57.39
770 Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(Softball) 3/11/23 to Bishop	3/30/2023	57.12
771 Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 2/10/23 to Sinton	3/30/2023	81.60
772 Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 2/18/23 to Odem	3/30/2023	81.73
773 Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Boys Track) 2/23/23 to Ingleside	3/30/2023	110.43
774 Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Girls Track) 3/3/23 to West Oso	3/30/2023	47.19
775 Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Boys Track) 3/9/23 to Rockport	3/30/2023	165.64
776 Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Girls Track) 2/25/23 to Ingleside	3/30/2023	111.92
777 Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Boys Track) 3/3/23 to West Oso	3/30/2023	40.66
778 Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Girls Track) 3/10/23 to Cabiness Field	3/30/2023	81.32
779 Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 2/15/23 to Orange Grove	3/30/2023	76.70

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780	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 3/10/23 to Bishop	3/30/2023	51.68
781	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 2/28/23 to Kingsville	3/30/2023	106.48
782	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 3/11/23 to Orange Grove	3/30/2023	74.52
783	Athletics Department	RISD Transportation Division	184 E 36 6494 48 932 0 91 000	(SJH Tennis) 2/18/23 to Beeville	3/30/2023	147.69
784	Athletics Department	RISD Transportation Division	184 E 36 6494 48 932 0 91 000	(SJH Tennis) 2/25/23 to Bishop	3/30/2023	62.42
785	Athletics Department	RISD Transportation Division	184 E 36 6494 48 932 0 91 000	(SJH Tennis) 3/4/23 to Rockport	3/30/2023	147.69
786	Athletics Department	RISD Transportation Division	184 E 36 6494 49 932 0 91 000	(Golf) 2/13/23 to Rockport	3/30/2023	175.57
787	Athletics Department	RISD Transportation Division	184 E 36 6494 49 932 0 91 000	(Golf) 2/27/23 CCTX	3/30/2023	83.23
788	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJH Boys BBb) 2/11/23 to Sinton	3/30/2023	118.18
789	Athletics Department	RISD Transportation Division	184 E 36 6494 55 932 0 91 000	(SJH Boys Track) 2/23/23 to Bishop	3/30/2023	54.26
790	Athletics Department	RISD Transportation Division	184 E 36 6494 56 932 0 91 000	(SJH Girls Track) 2/23/23 to Bishop	3/30/2023	52.36
791	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	3/10/23 Baker MS Robotics Competition	3/30/2023	59.70
792	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	3/6/34 TM (Drama Club One Act Play)	3/30/2023	60.65
793	Athletics Department	RISD Transportation Division	199 E 36 6494 PL 932 0 91 000	(Powerlifting) 3/1-2/23 to Edinburg for Regional Powerlifting	3/30/2023	409.22
794	RECHS	RISD Transportation Division	199 E 36 6494 RB 001 0 99 000	3/10-11/23 Austin Robotics Competition	3/30/2023	616.08
795	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	1-61303 - Flat Repairs for Buses	3/30/2023	130.00
796	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	1-61058 - Flat Repair for Vehicles	3/30/2023	65.00
797	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of Buses	3/30/2023	192.30
798	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair the Turbo on Bus # 13	3/30/2023	1,644.00
799	Athletics Department	Rosser, Jeffery	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/28/2023 against Bishop	3/30/2023	95.00
800	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Snacks, coffee, etc., for Professional Development meetings	3/30/2023	204.30
801	Technology Department	Sam's Club Direct	199 E 53 6499 00 940 0 99 000	Drinks & snacks needed for meetings with staff, engineers, consultants & representatives.	3/30/2023	379.62
802	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Replace Relief Valve Assembly @ San Pedro	3/30/2023	461.18
803	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 21 000	Toner Supplies	3/30/2023	313.55
804	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 21 000	Supplies	3/30/2023	310.72
805	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 23 000	Earbuds	3/30/2023	77.98
806	Curriculum Department	Texas A & M University -Corpus Christi	199 E 11 6412 40 949 0 11 000	Coastal Bend Regional Science Fair participants for RISD grades Kinder through Sixth Grade	3/30/2023	670.00
807	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	Backgrounds	3/30/2023	31.00
808	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Telecommunications Services	3/30/2023	81.78
809	Library Office	Texas Library Association	199 E 12 6411 00 105 0 11 000	TXLA conference registration April 19-22 for Debra Serrano	3/30/2023	576.00
810	Choir Department	Texas Music Festivals Enterprise, Inc	199 E 36 6412 00 924 0 99 000	SJH Choir-TMF Festival Registration	3/30/2023	150.00
811	Choir Department	Texas Music Festivals Enterprise, Inc	199 E 36 6412 00 926 0 99 000	RECHS Choir-TMF Festival Registration	3/30/2023	150.00
812	Athletics Department	Thomas, Wesley Garrett	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 3/28/2023 against Calallen	3/30/2023	160.00
813	Athletics Department	Tupaj, David P	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 3/15/23 against Hebbronville	3/30/2023	150.00
814	San Pedro Elementary	United States Post Office	199 E 11 6399 00 101 0 11 000	3 rolls of stamps for letter going home	3/30/2023	189.00
815	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 3/6,8,9,10/23 for 32 hrs.	3/30/2023	1,440.00
816	Athletics Department	Vargas, Dominic Justin	184 E 52 6299 43 932 0 91 000	(RECHS BB) Security on 2/20/23 against West Oso	3/30/2023	225.00
817	Athletics Department	Vargas, Dominic Justin	184 E 52 6299 43 932 0 91 000	Security for games on 3/28/23 against Bishop/Calallen	3/30/2023	247.50
818	RECHS	Varsity Brands Holding Co. Inc	199 E 36 6399 01 001 0 99 000	Cheer Megaphone & Pompoms	3/30/2023	657.70
819	Athletics Department	Vasquez, Ethan	184 E 36 6299 33 932 0 91 000	(RECHS BBb) Official on 2/10/23 against TM	3/30/2023	90.00
820	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	sage of 800 number for the District	3/30/2023	40.00
821	Athletics Department	West Oso Isd	184 E 36 6412 45 932 0 91 000	(Track) 3/3/23 tournament fee Meet	3/30/2023	325.00
822	Athletics Department	West Oso Isd	184 E 36 6412 46 932 0 91 000	(Track) 3/3/23 tournament fee Meet	3/30/2023	325.00
823	Athletics Department	Whataburger	184 E 36 6411 44 932 0 91 000	(RECHS SB) 3/15/23 to Bishop	3/30/2023	37.44
824	Athletics Department	Whataburger	184 E 36 6411 44 932 0 91 000	(RECHS SB) 3/24/23 to Kingsville	3/30/2023	38.47
825	Athletics Department	Whataburger	184 E 36 6411 45 932 0 91 000	(Track) 3/24/23 to Corpus Christi	3/30/2023	28.00
826	Athletics Department	Whataburger	184 E 36 6411 45 932 0 91 000	(SJH Track) 3/23/23 to Bishop	3/30/2023	21.00
827	Athletics Department	Whataburger	184 E 36 6411 46 932 0 91 000	(Track) 3/24/23 to Corpus Christi	3/30/2023	28.00
828	Athletics Department	Whataburger	184 E 36 6411 46 932 0 91 000	(SJH Track) 3/23/23 to Bishop	3/30/2023	28.00

List of Bills
March 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
829	Athletics Department	Whataburger	184 E 36 6411 47 932 0 91 000	(Tennis) 3/22/23 to Beeville	3/30/2023	5.77
830	Athletics Department	Whataburger	184 E 36 6411 47 932 0 91 000	(Tennis) 3/27/23 to District Meet	3/30/2023	5.74
831	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHS SB) 3/15/23 to Bishop	3/30/2023	127.50
832	Athletics Department	Whataburger	184 E 36 6412 44 932 0 91 000	(RECHS SB) 3/24/23 to Kingsville	3/30/2023	146.49
833	Athletics Department	Whataburger	184 E 36 6412 45 932 0 91 000	(Track) 3/24/23 to Corpus Christi	3/30/2023	168.00
834	Athletics Department	Whataburger	184 E 36 6412 46 932 0 91 000	(Track) 3/24/23 to Corpus Christi	3/30/2023	161.00
835	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/22/23 to Beeville	3/30/2023	23.08
836	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 000	(Tennis) 3/27/23 to District Meet	3/30/2023	28.60
837	Athletics Department	Whataburger	184 E 36 6412 55 932 0 91 000	(SJH Track) 3/23/23 to Bishop	3/30/2023	252.00
838	Athletics Department	Whataburger	184 E 36 6412 56 932 0 91 000	(SJH Track) 3/23/23 to Bishop	3/30/2023	147.00
839	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	3/24/23 UIL Competition	3/30/2023	10.59
840	Choir Department	Whataburger	199 E 36 6411 00 924 0 99 000	3/23/23 SJH-Meals, UIL Contest	3/30/2023	18.54
841	Choir Department	Whataburger	199 E 36 6412 00 924 0 99 000	3/23/23 SJH-Meals, UIL Contest	3/30/2023	105.06
842	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	3/24/23 UIL Competition	3/30/2023	8.74
843	Athletics Department	River Hill Country Club	184 E 36 6412 49 932 0 91 000	(Golf) Tournament Fee on 4/3-4/23 District Meet	3/31/2023	250.00
				TOTAL		1,863,554.74