

## List of Bills - May 2023

	<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
1	Athletics Department	Richard M Borchard Regional Fairgrounds	461 E 36 6269 93 932 0 91 000	Remaining fee for 2023 Athletic Awards 4/27/2023	5/4/2023	1,000.00
2	Library Department	Scholastic Book Fairs	865 E 36 6499 14 041 0 99 000	SJH Book Fair SJH	5/4/2023	1,815.70
3	Library Department	Scholastic Book Fairs	865 E 36 6499 14 103 0 99 000	Spring Book Fair for Lotspeich	5/4/2023	2,530.94
4	Athletics Department	Trophyland, Inc	461 E 36 6399 83 932 0 91 000	(Track) Stock ribbons	5/4/2023	678.60
5	Athletics Department	Trophyland, Inc	461 E 36 6499 93 932 0 91 000	Plaques for awards ceremony	5/4/2023	498.15
6	Business Office	Barcom Construction,inc	282 E 81 6629 BH 925 1 99 000	Band Hall RR Renovation Project	5/4/2023	8,946.21
7	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 001 2 30 000	ESF Support Grant: Consulting Services	5/4/2023	208.33
8	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 005 2 30 000	ESF Support Grant: Consulting Services	5/4/2023	208.33
9	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 041 2 30 000	ESF Support Grant: Consulting Services	5/4/2023	208.33
10	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 101 2 30 000	ESF Support Grant: Consulting Services	5/4/2023	208.33
11	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 103 2 30 000	ESF Support Grant: Consulting Services	5/4/2023	208.34
12	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 105 2 30 000	ESF Support Grant: Consulting Services	5/4/2023	208.34
13	Federal Program	Db a Pmi Pipe, Steel & Supplies	244 E 11 6399 00 001 3 22 000	Blk PE Import Pipe	5/4/2023	804.09
14	Curriculum Department	Deloitte Services Lp	211 E 13 6411 96 041 2 30 000	Registration fee for A Chavera attending the Deloitte Courageous Principals Program in Westlake, TX on 2/17-19/23	5/4/2023	650.00
15	Curriculum Department	Deloitte Services Lp	211 E 13 6411 96 101 2 30 000	Registration fee for L. Cueva attending the Deloitte Courageous Principals Program in Westlake, TX on 2/17-19/23	5/4/2023	650.00
16	Federal Program	Follett Content Solutions, Llc	211 E 11 6399 00 001 3 30 000	RECHS Books	5/4/2023	2,250.84
17	Food Service Department	Jean's Restaurant Supply	240 E 35 6342 00 938 3 99 000	Aprons for Cafeterias Employees	5/4/2023	552.15
18	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Parts for Walk In Cooler @ San Pedro	5/4/2023	251.36
19	Business Office	Solknavatorno Llc	282 E 81 6219 BH 925 1 99 000	RISD Band Hall Restroom Renovation Project	5/4/2023	374.06
20	Curriculum Department	Sphero, Inc	282 E 11 6399 RB 105 1 11 000	Robotic & STEM equipment for Robert Driscoll - little Bits	5/4/2023	436.92
21	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 3 99 000	Fruit & Vegetables for Elementary	5/4/2023	779.07
22	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 3 99 000	Fruit & Vegetables for Elementary	5/4/2023	2,101.19
23	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 3 99 000	Fruit & Vegetables for Elementary	5/4/2023	3,635.85
24	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 101 0 25 000	Chrome books for bilingual students	5/4/2023	735.00
25	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell phones for Director, Administrators	5/4/2023	2,464.14
26	Band Department	Bogan, Donna G	199 E 36 6291 00 925 0 99 000	Teach oboe and bassoon SJH Students	5/4/2023	120.00
27	Athletics Department	Bowen Enterprises LTD c/o Dair	184 E 36 6411 59 932 0 91 000	(SJH BB) 4/22/23 Hebronville	5/4/2023	28.04
28	Athletics Department	Bowen Enterprises LTD c/o Dair	184 E 36 6412 59 932 0 91 000	(SJH BB) 4/22/23 Hebronville	5/4/2023	178.03
29	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians	5/4/2023	206.52
30	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	5/4/2023	947.73
31	Athletics Department	Buys, Nicholas V	199 E 52 6299 SB 932 0 91 000	(Softball) Security for playoff game on 4/28/2023	5/4/2023	112.50
32	Curriculum Department	Cdw Government	199 E 13 6399 03 949 0 11 000	Fujitsu Scanner R Medrano Curriculum Specialist	5/4/2023	493.04
33	Technology Department	Cdw Government	199 E 51 6399 00 940 0 99 000	Sound system for the RECHS Main Gym	5/4/2023	1,230.22
34	Special Ed Department	Cherryroad Media Db a Alice Echo News	199 E 21 6491 10 933 0 23 000	Child Find Advertisement	5/4/2023	133.06
35	Athletics Department	Chick-Fil-A	184 E 36 6411 40 932 0 91 000	(SJH SB) 4/15/23 Rockport for Tournament	5/4/2023	26.90
36	Athletics Department	Chick-Fil-A	184 E 36 6411 44 932 0 91 000	(RECHS SB) 4/11/23 Tuloso Midway	5/4/2023	37.61
37	Athletics Department	Chick-Fil-A	184 E 36 6412 40 932 0 91 000	(SJH SB) 4/15/23 Rockport for Tournament	5/4/2023	116.74
38	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 000	(RECHS SB) 4/11/23 Tuloso Midway	5/4/2023	160.14
39	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Electric Bill	5/4/2023	65,821.69
40	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Electric Bill	5/4/2023	1,958.25
41	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Electric Bill	5/4/2023	10,506.35
42	RECHS	Coastal Welding Supply	199 E 11 6399 SU 001 0 22 000	Welding Supplies	5/4/2023	153.10
43	RECHS	Coastal Welding Supply	199 E 11 6399 SU 001 0 22 000	Summer Welding Supplies	5/4/2023	2,935.22
44	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water& juice for Professional Development meeting	5/4/2023	207.20
45	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6249 00 923 0 99 000	Repairs on RISD Band Instruments	5/4/2023	705.00
46	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6249 00 923 0 99 000	Repairs for RISD Band Instruments	5/4/2023	510.00
47	Band Department	Cutler, Elijah Ray	199 E 36 6411 00 925 0 99 000	Reimbursement for Lodging on 2/8-11/23 for Texas Music Educators Association in San Antonio	5/4/2023	378.00
48	Maintenance Department	Daikin Applied Americas Inc	199 E 51 6249 83 936 0 99 000	Diagnose the Main Controller Board @ Lotspeich for Chiller misreading Pressure	5/4/2023	975.00
49	RECHS	Db a Pmi Pipe, Steel & Supplies	199 E 11 6399 00 001 0 22 000	Welding Supplies	5/4/2023	300.00

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50	RECHS	DbA Pmi Pipe, Steel & Supplies	199 E 11 6399 00 001 0 22 000	Welding supplies	5/4/2023	211.52
51	RECHS	DbA Pmi Pipe, Steel & Supplies	199 E 11 6399 00 001 0 22 000	Welding Supplies	5/4/2023	87.33
52	Robert Driscoll Elementary	Discount School Supply	491 E 12 6399 00 105 0 11 000	Library Supplies	5/4/2023	447.92
53	Band Department	Dorian Business Systems, Llc	199 E 36 6412 UI 925 0 99 000	registration for RECHS Band students competing at the UIL State solo & ensemble in Austin	5/4/2023	440.00
54	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	5/4/2023	455.00
55	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	5/4/2023	991.25
56	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	5/4/2023	225.00
57	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	5/4/2023	750.00
58	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Services	5/4/2023	750.00
59	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	5/4/2023	532.50
60	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies	5/4/2023	1,401.97
61	Crossroad Academy	Gateway Printing & Office Supply	199 E 11 6399 00 005 0 38 000	SCA Supplies	5/4/2023	347.71
62	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom/Office Supplies	5/4/2023	587.05
63	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Office supplies for Curriculum Dept.	5/4/2023	813.88
64	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Copy Paper	5/4/2023	477.50
65	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 02 949 0 11 000	Ink for J Castaneda, Curriculum Specialist	5/4/2023	233.39
66	RECHS	Gateway Printing & Office Supply	199 E 21 6399 01 001 0 22 000	Office Supplies	5/4/2023	137.77
67	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	RECHS Spring Supplies	5/4/2023	550.19
68	RECHS	Gateway Printing & Office Supply	199 E 36 6399 01 001 0 99 000	Supplies for Printer	5/4/2023	47.85
69	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for superintendent/board office	5/4/2023	121.16
70	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for superintendent/board office	5/4/2023	119.76
71	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies for superintendent/board office	5/4/2023	16.48
72	Athletics Department	730 Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	5/4/2023	1,073.95
73	Maintenance Department	Guerra III, Jimmy	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 4/21/23 against Alice	5/4/2023	160.00
74	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies for Campuses	5/4/2023	2,167.75
75	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies for Campuses	5/4/2023	2,167.74
76	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies for Campuses	5/4/2023	2,167.74
77	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies for Campuses	5/4/2023	2,167.74
78	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies for Campuses	5/4/2023	2,167.75
79	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Fire Alarm Panel @ Lotspeich	5/4/2023	1,015.00
80	Curriculum Department	La De Da Events	199 E 13 6499 27 949 0 99 000	Decorations for Top Ten Scholars Banquet to be held at the Richard Borchard Fairgrounds on 5/10/23	5/4/2023	146.00
81	Lotspeich Elementary	Lakeshore Learning Materials	491 E 11 6399 00 103 0 11 000	Classroom Supplies	5/4/2023	759.45
82	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Assist the RECHS percussion section in preparation for Spring season sectionals	5/4/2023	330.00
83	Curriculum Department	Lead4ward, LLC	199 E 13 6399 01 949 0 11 000	First Year Teacher: Growing Effective Teachers Mentoring & Coaching: Helping New Teachers Succeed Mentoring ePLC	5/4/2023	2,137.00
84	Robert Driscoll Elementary	Light House Graphics	199 E 11 6399 00 105 0 11 000	RDEL School Banner	5/4/2023	144.00
85	Maintenance Department	Matera Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	5/4/2023	320.24
86	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber optics	5/4/2023	476.00
87	Curriculum Department	Medina, Maricela	199 E 13 6499 27 949 0 99 000	Reimbursement for Purchase from HEB on 4/15/23 for Summer School Meeting	5/4/2023	72.02
88	Choir Department	Menger Hotel	199 E 36 6411 00 926 0 99 000	RECHS Lodging for Mark Peppard for TCDA Convention, 7/19-22/23	5/4/2023	605.34
89	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 000	Special Olympics Track Event-uniforms	5/4/2023	559.51
90	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 000	Special Olympics Track Event-uniforms	5/4/2023	491.67
91	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 000	Special Olympics Track Event-uniforms	5/4/2023	71.16
92	Technology Department	Mtech Security Corporation DbA Dynamark	199 E 52 6249 DS 940 0 99 000	Annual cloud service fee	5/4/2023	5,688.00
93	Business Office	Mtech Security Corporation DbA Dynamark	199 E 52 6399 DS 945 0 99 BAF	Access Control for Field House	5/4/2023	5,828.50
94	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	5/4/2023	3,660.98
95	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Freon for Vehicles	5/4/2023	263.76
96	Maintenance Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	5/4/2023	284.21
97	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Office Supplies	5/4/2023	154.34
98	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Physical for Bus Driver	5/4/2023	60.00

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98	Nurse Department	Positive Promotions	199 E 33 6399 00 927 0 99 000	Nurse supplies for Nurse office/nurse week	5/4/2023	329.60
99	RECHS	Quill Llc	199 E 11 6399 00 001 0 38 000	Early College Students Planners	5/4/2023	1,002.82
100	RECHS	Quill Llc	199 E 11 6399 00 001 0 38 000	Early College Students Planners	5/4/2023	479.18
101	RECHS	Quill Llc	199 E 31 6399 25 001 0 99 000	Counselor Supplies	5/4/2023	89.38
102	Technology Department	Quill Llc	199 E 53 6399 00 940 0 99 000	Supplies for Office	5/4/2023	822.35
103	Athletics Department	Rodriguez, Ramon Eloy	184 E 36 6299 44 932 0 91 000	(RECHS SB) Official on 4/21/23 against Alice	5/4/2023	160.00
104	Robert Driscoll Elementary	S & J Bakery	199 E 11 6499 00 105 0 11 000	5/1/23 Teacher Appreciation	5/4/2023	225.00
105	Athletics Department	Salinas, Monica	199 E 52 6299 HB 932 0 91 000	Security for game on 4/26/23 London vs. Banquette	5/4/2023	135.00
106	Library Department	Scholastic Book Fairs	199 E 12 6329 00 105 0 11 000	Books for Library RDEL	5/4/2023	199.86
107	Seale Jr. High	School Specialty, Llc	199 E 11 6399 DO 041 0 11 000	Supplies for Art Department	5/4/2023	509.39
108	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Running Letter Up Stream through outside clean outs @ HM	5/4/2023	610.00
109	RECHS	Singh Education Service Llc	199 E 11 6291 00 001 0 11 000	TSI Bootcamp - Prepared Students with Math Strategies for TSIA Testing	5/4/2023	1,500.00
110	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates	5/4/2023	216.67
111	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates	5/4/2023	216.67
112	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates	5/4/2023	216.66
113	Personnel Office	TASB, Inc	199 E 41 6499 00 735 0 99 000	Federal & State posters	5/4/2023	440.70
114	Band Department	Texas A&M-Kingsville	199 E 36 6412 00 923 0 99 000	Registration to 2023 TAMUK Horn & Trumpet Workshop on 5/13/23	5/4/2023	180.00
115	Band Department	Texas A&M-Kingsville	199 E 36 6412 00 925 0 99 000	Registration to 2023 TAMUK Horn & Trumpet Workshop on 5/13/23	5/4/2023	150.00
116	Curriculum Department	Texas School District Police Chiefs' Associat	199 E 52 6411 50 929 0 99 000	Registration fee for F Tagle, 2023 Texas School Districts Police Chiefs Association Conference @ Omni Hotel CCTX on 6/11-15/23	5/4/2023	350.00
117	Curriculum Department	Texas State University	199 E 52 6411 50 929 0 99 000	Registration fee for F Tagle attending the 2023 Texas School Safety Conference on 6/18-22/23 in San Antonio,	5/4/2023	350.00
118	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Rental	5/4/2023	226.90
119	Business Office	Triun Llc	199 E 81 6629 PV 001 0 99 000	Robstown ISD - Paving Improvements (RECHS)	5/4/2023	78,492.19
120	Nurse Department	Tsnaa	199 E 33 6411 00 927 0 99 000	Registration for Melissa Chavez on 6/11-13/23 Texas School Nurse Administrators Association Conf. in Dallas TX	5/4/2023	300.00
121	Band Department	Valdez, Luz I	199 E 36 6291 00 925 0 99 000	Assist the SJH Flute students	5/4/2023	250.00
122	Athletics Department	Vasquez Jr, Elias	199 E 36 6411 BP 932 0 91 000	Meals on 5/6/23 for Baseball State Playoff Games in La Feria	5/4/2023	378.00
123	Athletics Department	Vasquez Jr, Elias	199 E 36 6412 BP 932 0 91 000	Meals on 5/6/23 for Baseball State Playoff Games in La Feria	5/4/2023	600.00
124	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	Usage of 800 number for the district	5/4/2023	40.00
125	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	5/4/2023	2,874.50
126	Athletics Department	Whataburger	184 E 36 6411 40 932 0 91 000	(SJH SB) 4/15/23 Rockport	5/4/2023	18.33
127	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 3/29/23 Bishop	5/4/2023	22.69
128	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(SJH BB) 4/1/23 Kingsville	5/4/2023	21.75
129	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 4/18/23 Bishop	5/4/2023	91.20
130	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 4/13/23 Alice	5/4/2023	26.83
131	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(SJH BB) 4/20/23 Rockport	5/4/2023	22.42
132	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(RECHS BB) 4/25/23 TM	5/4/2023	66.18
133	Athletics Department	Whataburger	184 E 36 6411 49 932 0 91 000	(Golf) 2/27/23 CCTX Tournament	5/4/2023	11.45
134	Athletics Department	Whataburger	184 E 36 6411 59 932 0 91 000	(SJH BB) 3/27/23 Port Lavaca	5/4/2023	22.30
135	Athletics Department	Whataburger	184 E 36 6412 40 932 0 91 000	(SJH SB) 4/15/23 Rockport	5/4/2023	110.16
136	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 3/29/23 Bishop	5/4/2023	45.30
137	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 4/18/23 Bishop	5/4/2023	205.38
138	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 4/13/23 Alice	5/4/2023	53.58
139	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(RECHS BB) 4/25/23 TM	5/4/2023	157.86
140	Athletics Department	Whataburger	184 E 36 6412 49 932 0 91 000	(Golf) 2/27/23 CCTX Tournament	5/4/2023	45.84
141	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 000	(SJH BB) 3/27/23 Port Lavaca	5/4/2023	133.74
142	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 000	(SJH BB) 4/1/23 Kingsville	5/4/2023	159.50
143	Athletics Department	Whataburger	184 E 36 6412 59 932 0 91 000	(SJH BB) 4/20/23 Rockport	5/4/2023	187.25
144	Business Office	Wheaton Engineering & Environmental Science,l	199 E 81 6219 00 001 0 99 000	Paving Design at RECHS Welding & Band Hall Areas	5/4/2023	5,450.00
145	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workers' Compensation	5/11/2023	13,370.18
146	RECHS	Andretti Indoor Karting & Games	865 E 36 6412 19 001 0 99 000	Senior Trip 2023 on 5/13/23	5/11/2023	1,750.00
147	RECHS	Cheers, Etc 1, Inc	865 E 36 6499 07 001 0 99 000	Dance Team Uniforms	5/11/2023	3,421.00

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148	Seale Jr. High	Chick-Fil-A	461 E 36 6499 09 041 0 99 000	5/4/23 Teacher appreciation week	5/11/2023	670.00
149	RECHS	Floyetie Originals	865 E 36 6499 07 001 0 99 000	Dance team hats	5/11/2023	1,350.00
150	Athletics Department	Gandy Ink	461 E 36 6499 73 932 0 91 000	(Volleyball) Shirts for volleyball Fundraiser	5/11/2023	936.55
151	Seale Jr. High	HEB Food Store	461 E 36 6499 09 041 0 99 000	Meals for benchmark testing	5/11/2023	247.69
152	Athletics Department	Mathis Athletic Boosters	461 E 36 6412 79 932 0 91 000	Basketball Spring League entry Fee	5/11/2023	250.00
153	Seale Jr. High	Old Fashion Candy Company	865 E 36 6499 03 041 0 99 000	fundraiser for choir	5/11/2023	6,668.44
154	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	4/26/23 Texas State Aquarium 1st grade field trip	5/11/2023	146.33
155	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	4/18/23 Texas State Aquarium Kinder grade field trip	5/11/2023	144.56
156	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	4/27/23 PK (Hattie Martin) students	5/11/2023	149.18
157	Special Ed Department	Apple Computer Inc	224 E 11 6399 00 001 3 23 000	IPad/Keyboard	5/11/2023	689.00
158	Special Ed Department	Apple Computer Inc	224 E 11 6399 00 041 3 23 000	IPad/Keyboard	5/11/2023	689.00
159	Special Ed Department	Apple Computer Inc	224 E 11 6399 00 101 3 23 000	IPad/Keyboard	5/11/2023	689.00
160	Federal Program	Cdw Government	211 E 11 6399 00 001 3 30 000	HP Probook, Dyno Labelwriter for Library Dept.	5/11/2023	2,980.59
161	Federal Program	Cdw Government	211 E 11 6399 00 041 3 30 000	HP Probook, Dyno Labelwriter for Library Dept.	5/11/2023	2,980.59
162	Federal Program	Cdw Government	211 E 11 6399 00 101 3 30 000	HP Probook, Dyno Labelwriter for Library Dept.	5/11/2023	2,496.71
163	Federal Program	Cdw Government	211 E 11 6399 00 103 3 30 000	HP Probook, Dyno Labelwriter for Library Dept.	5/11/2023	2,496.70
164	Federal Program	Cdw Government	211 E 11 6399 00 105 3 30 000	HP Probook, Dyno Labelwriter for Library Dept.	5/11/2023	2,980.59
165	Federal Program	Cdw Government	211 E 61 6399 00 800 3 30 000	Toner	5/11/2023	330.62
166	Federal Program	Follett Content Solutions, Llc	211 E 11 6399 00 041 3 30 000	Books for SJH	5/11/2023	2,257.85
167	Federal Program	Follett Content Solutions, Llc	211 E 11 6399 00 101 3 30 000	Books for San Pedro	5/11/2023	2,241.69
168	Federal Program	Follett Content Solutions, Llc	211 E 11 6399 00 103 3 30 000	Books for Lotspeich	5/11/2023	2,214.88
169	Federal Program	Follett Content Solutions, Llc	211 E 11 6399 00 105 3 30 000	Books for RDEL	5/11/2023	2,258.55
170	Federal Program	Gateway Printing & Office Supply	211 E 21 6399 00 934 3 24 000	Summer School Paper	5/11/2023	955.00
171	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 105 3 30 000	Supplies for PI	5/11/2023	134.34
172	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 001 3 23 000	File Cabinets for Campuses	5/11/2023	731.86
173	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 041 3 23 000	File Cabinets for Campuses	5/11/2023	731.86
174	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 101 3 23 000	File Cabinets for Campuses	5/11/2023	731.85
175	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 103 3 23 000	File Cabinets for Campuses	5/11/2023	109.40
176	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 105 3 23 000	File Cabinets for Campuses	5/11/2023	524.47
177	Federal Program	Learning Farm, Llc	211 E 11 6399 00 800 3 30 000	Software	5/11/2023	549.00
178	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 000	Folkloric instructor for the month of 4/23	5/11/2023	600.00
179	Business Office	Mira's Sportwear	240 E 35 6342 00 938 3 99 000	Monogram Front of Apron Robstown ISD Logo	5/11/2023	449.55
180	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	5/11/2023	38.79
181	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	5/11/2023	279.55
182	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	5/11/2023	265.86
183	Maintenance Department	Access Ford Lincoln	199 E 51 6249 81 936 0 99 000	Oil Change on Suburban	5/11/2023	187.57
184	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 4/20,21,24,26,28/23 for 29.25 hrs.	5/11/2023	1,316.25
185	Seale Jr. High	Advantage Imaging Supply Inc	199 E 11 6399 00 041 0 11 000	Ink for Teachers	5/11/2023	1,768.30
186	Seale Jr. High	Advantage Imaging Supply Inc	199 E 23 6399 00 041 0 99 000	Ink for office staff	5/11/2023	2,177.25
187	Seale Jr. High	Advantage Imaging Supply Inc	199 E 31 6399 25 041 0 99 000	Ink for Counseling Dept.	5/11/2023	721.00
188	San Pedro Elementary	Advantage Imaging Supply Inc	199 E 31 6399 25 101 0 99 000	Scanner for Counselors office	5/11/2023	359.00
189	Seale Jr. High	Advantage Imaging Supply Inc	199 E 36 6399 00 041 0 38 000	ink for AVID classes	5/11/2023	524.15
190	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental	5/11/2023	55.85
191	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/21,24/23 for 9/25 hrs.	5/11/2023	416.25
192	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	5/11/2023	825.25
193	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	5/11/2023	502.41
194	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	5/11/2023	667.42
195	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	5/11/2023	777.42
196	Seale Jr. High	Cdw Government	199 E 11 6399 00 041 0 11 000	Microphone	5/11/2023	290.03
197	Business Office	Cdw Government	199 E 41 6399 00 730 0 99 000	Printer for Business Office	5/11/2023	771.89
198	Personnel Department	Classy Promo	199 E 41 6499 00 950 0 99 000	Job fair items	5/11/2023	782.95
199	Personnel Department	Classy Promo	199 E 41 6499 02 735 0 99 000	Job fair items	5/11/2023	782.95
200	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	5/11/2023	422.48
201	Maintenance Department	Db a Pmi Pipe, Steel & Supplies	199 E 51 6319 84 936 0 99 000	Metal Supplies for Concession Stand	5/11/2023	299.64

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202	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	5/11/2023	750.00
203	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Services	5/11/2023	700.00
204	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing Services	5/11/2023	700.00
205	Athletics Department	Freer Athletics	184 E 36 6411 44 932 0 91 000	(RECHS SB) 2/23/23 to Freer for Tournament	5/11/2023	36.00
206	Athletics Department	Freer Athletics	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/23/23 to Freer for Tournament	5/11/2023	144.00
207	Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to landfill	5/11/2023	379.46
208	Robert Driscoll Elementary	Fun Express Llc	199 E 11 6499 00 105 0 21 000	Incentives for G & T students	5/11/2023	89.87
209	Robert Driscoll Elementary	Fun Express Llc	199 E 11 6499 00 105 0 23 000	EOY Incentives	5/11/2023	1,441.04
210	Crossroad Academy	Gateway Printing & Office Supply	199 E 11 6399 00 005 0 38 000	SCA Supplies	5/11/2023	349.31
211	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 25 000	Bilingual supplies	5/11/2023	467.07
212	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 25 000	Supplies for Teachers	5/11/2023	478.86
213	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	SJH Classroom supplies	5/11/2023	276.17
214	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/27/23 for 2.25 hrs. & SJH on 4/27,28/23 for 4.75 hrs.	5/11/2023	315.00
215	Athletics Department	Guerra III, Jimmy	199 E 36 6299 SB 932 0 91 000	(RECHS SB) Official for Playoff Game on 4/28/23 against Zapata	5/11/2023	105.00
216	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 51 6319 00 105 0 99 000	Custodial supplies	5/11/2023	1,995.19
217	Athletics Department	HEB Food Store	184 E 36 6412 45 932 0 91 000	(Track) Breakfast Items for Alice	5/11/2023	70.36
218	Athletics Department	HEB Food Store	184 E 36 6412 46 932 0 91 000	(Track) Breakfast Items for Alice	5/11/2023	65.00
219	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	Snacks for PLC Meeting	5/11/2023	153.07
220	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	Snacks for PLC Meetings	5/11/2023	123.26
221	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	PLC meetings	5/11/2023	99.04
222	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Incentives for Perfect Attendance	5/11/2023	40.70
223	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Teacher Appreciation week	5/11/2023	247.71
224	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Snacks for office staff	5/11/2023	160.26
225	Robert Driscoll Elementary	HEB Food Store	199 E 13 6499 00 105 0 11 000	PLC meetings	5/11/2023	90.86
226	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Incentives for Staff Meeting/Testing	5/11/2023	220.00
227	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Breakfast Items for Meetings	5/11/2023	125.55
228	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Incentives for Staff Meeting/Testing	5/11/2023	258.26
229	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Snacks & supplies for meeting	5/11/2023	242.97
230	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Supplies for Meetings	5/11/2023	54.74
231	Nurse Department	HEB Food Store	199 E 33 6399 00 927 0 99 000	Food for SHAC meeting	5/11/2023	187.05
232	RECHS	HEB Food Store	199 E 36 6499 00 001 0 99 000	Student Incentives	5/11/2023	60.63
233	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Supplies for board meeting	5/11/2023	303.56
234	Business Office	HEB Food Store	199 E 41 6499 00 945 0 99 000	Refreshment/Snacks for Job Fair	5/11/2023	58.83
235	Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	Snacks & refreshments for parents	5/11/2023	57.84
236	Band Department	The Instrumentalist	199 E 36 6499 00 925 0 99 000	Awards for RECHS Students	5/11/2023	456.00
237	Maintenance Department	Johnson Control	199 E 51 6249 83 936 0 99 000	Troubleshooting Metasys @ RDEL	5/11/2023	3,865.20
238	Athletics Department	Maldonado, Tony	199 E 36 6299 HS 932 0 91 000	Official for Softball Playoff game 4/27/23 Freer vs Refugio	5/11/2023	105.00
239	Seale Jr. High	Marsz Movies LLC	199 E 11 6411 00 041 0 11 000	5/8/23 field trip for 8th gr. Students	5/11/2023	1,155.00
240	Seale Jr. High	Marsz Movies LLC	199 E 11 6412 00 041 0 11 000	5/8/23 field trip for 8th gr. Students	5/11/2023	82.50
241	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/20/23 7.5 hrs.	5/11/2023	337.50
242	Band Department	Mattei Music Services	199 E 36 6399 00 925 0 99 000	2023-2024 Jazz music	5/11/2023	78.00
243	Trauncy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 000	Reimbursement for In-District Trave for Dropout Prevention 10/22,11/22,1/23,2/23,3/23,4/23 home visits	5/11/2023	286.88
244	Athletics Department	Nolan's Original Poorboys	184 E 36 6411 43 932 0 91 000	(RECHS BB) 2/25/23 GP for Tournament	5/11/2023	60.29
245	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 43 932 0 91 000	(RECHS BB) 2/25/23 GP for Tournament	5/11/2023	140.56
246	Library Department	Office Depot	199 E 12 6399 00 103 0 11 000	Supplies for Lotspeich	5/11/2023	623.39
247	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 4/27/23 for 4 hrs.	5/11/2023	180.00
248	Athletics Department	Ortiz, Raul	199 E 36 6299 HS 932 0 91 000	Official for Softball Playoff game 4/27/23 Freer vs Refugio	5/11/2023	105.00
249	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for Students on 4/15/23 Mariachi Festival	5/11/2023	124.84
250	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	SJH Music from Penders (TMEA)	5/11/2023	175.61
251	Maintenance Department	Pest Control Services Inc	199 E 51 6249 88 936 0 99 000	Spraying of Pest Control District Wide	5/11/2023	1,820.00
252	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Vehicles & Buses	5/11/2023	740.60
253	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Vehicles & Buses	5/11/2023	1,035.80
254	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Vehicles & Buses	5/11/2023	3,770.01

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255	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Vehicles & Buses	5/11/2023	3,274.15
256	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Vehicles & Buses	5/11/2023	2,003.24
257	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Vehicles & Buses	5/11/2023	1,905.74
258	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 001 0 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	5/11/2023	1,116.36
259	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 041 0 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	5/11/2023	1,525.96
260	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 101 0 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	5/11/2023	6,238.87
261	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 103 0 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	5/11/2023	2,720.54
262	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 105 0 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings	5/11/2023	7,730.01
263	RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	CATE Dept. Supplies	5/11/2023	499.92
264	Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 25 000	Supplies for Bilingual	5/11/2023	282.47
265	Business Office	Quill Llc	199 E 41 6399 00 730 0 99 000	Keyboard & Mouse & Typewriter	5/11/2023	562.96
266	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 000	Final Payment for rental of RBF for Top Ten Scholars Banquet to be held on 5/10/23	5/11/2023	3,900.00
267	Athletics Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 000	(SJH SB) 4/15/23 Rockport	5/11/2023	149.46
268	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHS BB) 4/13/203 to Alice	5/11/2023	27.33
269	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHS BB) 4/11/23 to Alice	5/11/2023	79.42
270	Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Track) 3/31/23 Alice	5/11/2023	165.50
271	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	4/26/23 CCTX/RB Fairgrounds	5/11/2023	126.06
272	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	4/28/23 Odem	5/11/2023	45.01
273	Athletics Department	Rivera, Felipe	199 E 36 6299 SB 932 0 91 000	(RECHS SB) Official for Playoff Game on 4/28/23 against Zapata	5/11/2023	130.00
274	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	5/11/2023	426.74
275	Athletics Department	Rodriguez, Ramon Eloy	199 E 36 6299 SB 932 0 91 000	(RECHS SB) Official for Playoff Game on 4/28/23 against Zapata	5/11/2023	105.00
276	Athletics Department	Salinas, Eduardo	199 E 36 6299 SB 932 0 91 000	(RECHS SB) Official for Playoff Game on 4/28/23 against Zapata	5/11/2023	315.00
277	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 21 000	Instructional Supplies - GT	5/11/2023	355.74
278	Choir Department	Seabrook Trophy & Awards	199 E 36 6499 00 926 0 99 000	RECHS Choir Awards	5/11/2023	133.64
279	Business Office	Selerix Systems	199 E 41 6219 00 945 0 99 000	Quarter ACA Compliance	5/11/2023	639.00
280	Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	Office Supplies	5/11/2023	496.36
281	Lotspeich Elementary	Shriver Office Supply	199 E 13 6399 00 103 0 11 000	Staff development supplies	5/11/2023	396.96
282	Lotspeich Elementary	Shriver Office Supply	199 E 23 6399 00 103 0 99 000	Classroom Supplies	5/11/2023	300.00
283	Technology Department	Skyward Inc	199 E 53 6249 00 940 0 99 000	Skyward Maintenance Renewal 3/1/23-2/29/24	5/11/2023	149.00
284	Technology Department	Skyward Inc	199 E 53 6249 00 940 0 99 000	Skyward Maintenance Renewal 4/1/23-3/31/24	5/11/2023	149.00
285	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	5/11/2023	23.00
286	Band Department	Texas Music Festivals Enterprise, Inc	199 E 36 6399 00 925 0 99 000	Band Shirts for 2022 Marching Band Season	5/11/2023	416.00
287	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 000	Applied Behavior Analysis/Consultations/Observations/In home Training	5/11/2023	175.00
288	Special Ed Department	United States Postal Service	199 E 61 6399 10 933 0 23 000	Postage for Postage Meter to mail out ARD Notices & Records For Sp. Education Students	5/11/2023	1,500.00
289	Special Ed Department	United States Postal Service	199 E 61 6399 10 933 0 23 000	Postage for Postage Meter to mail out ARD Notices & Records For Sp. Education Students	5/11/2023	1,500.00
290	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 4/17,19,25/23 for 24.75 hrs.	5/11/2023	1,113.75
291	RECHS	Vocational Ag Teacher Association	199 E 11 6411 62 001 0 22 000	AG Teacher Membership	5/11/2023	300.00
292	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 43 932 0 91 000	TxTag Toll Charge for Baseball Convention	5/11/2023	30.67
293	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Home Invitation Kit	5/11/2023	89.60
294	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Items for Meetings (Hobby Lobby)	5/11/2023	56.49
295	Federal Program	Wells Fargo Bank Na	199 E 21 6411 00 934 0 99 000	Lodging for D. Salinas on 4/25-28/23 ACET Conf. in San Marcos	5/11/2023	320.46
296	Maintenance Department	Wells Fargo Bank Na	199 E 34 6499 00 931 0 99 000	Drug & Alchol Clearing House	5/11/2023	25.00
297	Band Department	Wells Fargo Bank Na	199 E 36 6411 00 925 0 99 000	Toll invoice trip to Houston, 3/3/23 RECHS Drumline compete in Houston	5/11/2023	12.25
298	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings Districtwide	5/11/2023	130.03

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299	Personnel Department	Wells Fargo Bank Na	199 E 41 6411 02 735 0 99 000	Lodging for D. Silvas on 4/25-28/23 ACET Conf. in San Marcos	5/11/2023	320.46
300	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	4/17/23 Dinner for Robstown ISD Board meeting	5/11/2023	160.16
301	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	4/26/23 Meals for Regular/Special Board	5/11/2023	176.18
302	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	4/3/23 Meals for the special board meeting	5/11/2023	114.47
303	Personnel Department	Wells Fargo Bank Na	199 E 41 6499 00 950 0 99 000	Facebook Advertisement	5/11/2023	14.60
304	Maintenance Department	Wells Fargo Bank Na	199 E 51 6319 84 936 0 99 000	Lumber to repair the bleachers at the baseball stadium	5/11/2023	799.80
305	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	5/11/2023	91.99
306	RECHS	Whataburger	199 E 11 6411 62 001 0 22 000	5/10/23 Vet. Students to Human Society	5/11/2023	7.21
307	RECHS	Whataburger	199 E 11 6412 62 001 0 22 000	5/10/23 Vet. Students to Human Society	5/11/2023	36.08
308	Band Department	Whataburger	199 E 36 6411 00 923 0 99 000	5/8/23 for Jazz Band	5/11/2023	36.70
309	Band Department	Whataburger	199 E 36 6411 00 923 0 99 000	4/26/23 Breakfast for RECHS Drumline	5/11/2023	7.18
310	Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	4/28/23 Mariachi performance	5/11/2023	27.49
311	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	4/26/23 Breakfast for RECHS Drumline	5/11/2023	118.47
312	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	4/28/23 Mariachi performance	5/11/2023	183.28
313	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	5/8/23 for Jazz Band	5/11/2023	183.47
314	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	5/11/2023	35.13
315	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	5/11/2023	231.92
316	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	5/11/2023	7.05
317	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	5/11/2023	45.73
318	Lotspeich Elementary	Xerox Corporation	199 E 11 6249 00 103 0 11 000	Copy Machine	5/11/2023	88.17
319	RECHS	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	5/11/2023	5.73
320	RECHS	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	5/11/2023	38.46
321	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	5/11/2023	255.00
322	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	5/11/2023	23.82
323	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine Campuses	5/11/2023	5.09
324	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine Campuses	5/11/2023	5.09
325	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	5/11/2023	273.04
326	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	5/11/2023	190.03
327	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	5/11/2023	194.12
328	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	5/11/2023	279.55
329	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	5/11/2023	273.04
330	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	5/11/2023	194.12
331	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	5/11/2023	339.79
332	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	5/11/2023	177.39
333	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine Campuses	5/11/2023	55.73
334	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine Campuses	5/11/2023	55.73
335	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	5/11/2023	41.43
336	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine Campuses	5/11/2023	178.47
337	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	5/11/2023	149.49
338	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	5/11/2023	177.39
339	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine Campuses	5/11/2023	111.46
340	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	5/11/2023	364.38
341	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	5/11/2023	90.03
342	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	5/11/2023	9.55
343	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	5/11/2023	42.20
344	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	5/11/2023	194.12
345	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	5/11/2023	190.03
346	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 000	Copy Machine	5/11/2023	527.52
347	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	5/11/2023	5.00
348	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	5/11/2023	173.14
349	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 000	Copy Machine	5/11/2023	400.00
350	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	5/11/2023	326.91
351	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	5/11/2023	10.67
352	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	5/11/2023	262.90

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353	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	5/11/2023	52.88
354	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	5/11/2023	327.99
355	Seale Jr. High	Emanuel, Hilda D	865 E 36 6411 22 041 0 99 000	Meals/Tickets on 5/18/23 for Morgan's Wonderland in San Antonio	5/17/2023	474.84
356	Seale Jr. High	Emanuel, Hilda D	865 E 36 6412 22 041 0 99 000	Meals/Tickets on 5/18/23 for Morgan's Wonderland in San Antonio	5/17/2023	170.20
357	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	5/17/2023	710.60
358	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	5/17/2023	275.00
359	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	5/17/2023	165.00
360	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	5/17/2023	275.00
361	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	5/17/2023	770.00
362	Athletics Department	B & H Foto & Electronics Corp.	461 E 36 6399 70 932 0 91 000	(Baseball) drone needed for program use	5/18/2023	531.80
363	Athletics Department	BSN Sports	461 E 36 6499 43 932 0 91 000	(Baseball) Caps for season	5/18/2023	3,039.00
364	Athletics Department	Chick-Fil-A	865 E 36 6412 69 932 0 91 000	(Softball) pre game snacks for 4/28/2023	5/18/2023	219.01
365	Athletics Department	Gandy Ink	461 E 36 6399 70 932 0 91 000	Playoff Shirts for Baseball	5/18/2023	550.40
366	Athletics Department	Gandy Ink	461 E 36 6399 85 932 0 91 000	State Powerlifting Shirts	5/18/2023	652.80
367	Athletics Department	Mira's Sportwear	461 E 36 6399 43 932 0 91 000	(Baseball)supplies for season	5/18/2023	6,559.38
368	Athletics Department	Mira's Sportwear	461 E 36 6399 70 932 0 91 000	(Baseball) balls for season	5/18/2023	657.92
369	Athletics Department	Mira's Sportwear	461 E 36 6499 43 932 0 91 000	Balls for Alumni game	5/18/2023	182.97
370	Lotspeich Elementary	R & R Sports	865 E 36 6499 50 103 0 99 000	Student field day t shirts	5/18/2023	630.75
371	Seale Jr. High	S & J Bakery	865 E 36 6499 02 041 0 99 000	5/3/23 Teacher Appreciation by Cheer Team	5/18/2023	154.00
372	Seale Jr. High	Sizzling Caesars	865 E 36 6499 09 041 0 99 000	5/10/23 Pizza Party for Earth Day	5/18/2023	101.85
373	Athletics Department	South Texas Graduation	461 E 36 6499 93 932 0 91 000	Letterman Jackets for Students	5/18/2023	1,350.00
374	San Pedro Elementary	T Shirt Gallery & Sports	461 E 36 6499 09 101 0 99 000	Shirts for teacher appreciation week as Incentives	5/18/2023	660.10
375	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell Phones & Hot Spots for CN Dept.	5/18/2023	429.94
376	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 001 2 30 000	Reference PO 9472300090 - ESFSupport Grant Consulting Service	5/18/2023	4.17
377	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 005 2 30 000	Reference PO 9472300090 - ESFSupport Grant Consulting Service	5/18/2023	4.17
378	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 041 2 30 000	Reference PO 9472300090 - ESFSupport Grant Consulting Service	5/18/2023	4.17
379	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 101 2 30 000	Reference PO 9472300090 - ESFSupport Grant Consulting Service	5/18/2023	4.16
380	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 103 2 30 000	Reference PO 9472300090 - ESFSupport Grant Consulting Service	5/18/2023	4.16
381	Curriculum Department	Cude, Guadalupe M	211 E 13 6299 96 105 2 30 000	Reference PO 9472300090 - ESFSupport Grant Consulting Service	5/18/2023	4.17
382	Special Ed. Department	Fun And Function	224 E 11 6399 00 105 3 23 000	Students Materials /Supplies	5/18/2023	338.99
383	Curriculum Department	Gateway Printing & Office Supply	211 E 11 6399 96 005 2 30 000	ESF Support Grant Copy Paper (SCA)	5/18/2023	477.50
384	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 105 3 30 000	Supplies for PI	5/18/2023	566.24
385	Federal Program	Imagery Graphic System	211 E 61 6399 00 800 3 30 000	Dual Laminate	5/18/2023	359.69
386	Federal Program	lxl Learning, Inc	211 E 11 6399 00 800 3 30 000	Subscription	5/18/2023	2,945.00
387	Food Service Department	Kieschnick, Kevin	240 E 35 6342 00 938 3 99 000	Renewal Sticker for 2014 F150 Unit 34	5/18/2023	7.50
388	Federal Program	Lakeshore Learning Materials	211 E 11 6399 00 105 3 30 000	Instructional Materials	5/18/2023	858.54
389	Federal Program	Lakeshore Learning Materials	211 E 11 6399 00 105 3 30 000	Instructional Materials	5/18/2023	914.66
390	Federal Program	Lakeshore Learning Materials	211 E 11 6399 00 105 3 30 000	Instructional Materials	5/18/2023	857.69
391	Federal Program	Lakeshore Learning Materials	211 E 11 6399 00 105 3 30 000	Student Achievement	5/18/2023	1,401.88
392	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials 1st Gr.	5/18/2023	3,435.20
393	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Kinder	5/18/2023	674.86
394	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Kinder	5/18/2023	674.86
395	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Kinder	5/18/2023	722.80
396	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Kinder	5/18/2023	717.97
397	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Paredes PK	5/18/2023	710.93
398	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Bailey PK	5/18/2023	722.77
399	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Valladolid 2nd	5/18/2023	661.13
400	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Orobio 2nd	5/18/2023	684.83
401	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Bosquez 2nd	5/18/2023	663.03
402	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Materials - Morales 2nd	5/18/2023	661.13
403	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Supplies - Benavidez 3rd	5/18/2023	3,484.16
404	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	5/18/2023	1,565.49
405	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	5/18/2023	1,419.43
406	Robert Driscoll Elementary	Really Good Stuff, Inc	282 E 11 6399 ST 105 1 11 000	Instructional supplies - Mendez 2nd	5/18/2023	842.21



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407	Federal Program	Starfall Education Foundation	211 E 11 6399 00 800 3 30 000	Subscription	5/18/2023	355.00
408	Special Ed. Department	Super Duper Publications	224 E 11 6399 00 001 3 23 000	Speech material/supplies	5/18/2023	605.04
409	Special Ed. Department	Super Duper Publications	224 E 11 6399 00 041 3 23 000	Speech material/supplies	5/18/2023	605.04
410	Special Ed. Department	Super Duper Publications	224 E 11 6399 00 101 3 23 000	Speech material/supplies	5/18/2023	605.03
411	Food Service Department	Torres Garage	240 E 35 6342 00 938 3 99 000	Inspection on 2018 Cargo Van to Renew Sticker	5/18/2023	7.00
412	Food Service Department	Torres Garage	240 E 35 6342 00 938 3 99 000	Oil Change on 2014 F150 Unit #34	5/18/2023	100.00
413	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist/Initial ARDs/Referrals/Observations & ARD Meetings	5/18/2023	3,740.00
414	Athletics Department	Alvarez, Aaron	199 E 36 6299 HB 932 0 91 000	Official for Play In game on 5/1/2023 Alice vs. Bishop	5/18/2023	95.00
415	Athletics Department	Aransas County ISD	184 E 36 6412 00 932 0 91 000	(SJH SB) 4/14/23 Rockport for tournament	5/18/2023	129.00
416	Nurse Department	Arlington Stadium Hotel Jv, Llc	199 E 36 6411 00 927 0 99 000	Lodging on 6/10-12/23 for TSNA A Conference in Dallas	5/18/2023	675.90
417	Band Department	Association of Texas Small School Bands	199 E 36 6412 00 923 0 99 000	Entry Fees for SJH & RECHS Band for OPS 2023	5/18/2023	180.00
418	Band Department	Association of Texas Small School Bands	199 E 36 6412 00 925 0 99 000	Entry Fees for SJH & RECHS Band for OPS 2023	5/18/2023	180.00
419	RECHS	B & T Rents	199 E 11 6269 02 001 0 11 000	Rental Equipment for Graduation	5/18/2023	2,817.00
420	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Library books	5/18/2023	210.03
421	Choir Department	Bcm Group, Inc / Cici'S Pizza	199 E 36 6411 00 926 0 99 000	5/6/23 RECHS meals for Choir Field Trip	5/18/2023	26.84
422	Choir Department	Bcm Group, Inc / Cici'S Pizza	199 E 36 6412 00 926 0 99 000	5/6/23 RECHS meals for Choir Field Trip	5/18/2023	143.16
423	Athletics Department	BSN Sports	184 E 36 6399 35 932 0 91 000	(Cross Country)hoodies, pants, and tees	5/18/2023	1,032.70
424	Athletics Department	BSN Sports	184 E 36 6399 45 932 0 91 000	(Boys Track) Equipment stopwatch, discuss, cross bar, etc.	5/18/2023	456.88
425	Athletics Department	BSN Sports	184 E 36 6399 46 932 0 91 000	(Girls Track) shorts, compression shirts,	5/18/2023	1,598.15
426	Robert Driscoll Elementary	Cdw Government	199 E 11 6399 PE 105 0 11 000	Speaker-PA system wireless	5/18/2023	1,744.06
427	Technology Department	Cdw Government	199 E 51 6399 00 940 0 99 000	Corsair Vengeance	5/18/2023	2,680.18
428	Technology Department	Cdw Government	199 E 51 6399 00 940 0 99 000	Cable for connecting TV's together. Replacements	5/18/2023	2,134.74
429	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 000	MS Office Pro + Edu L/SA	5/18/2023	9,660.00
430	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 000	Shura Wireless Vocal Combo	5/18/2023	532.53
431	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 000	Google Workspace for Education	5/18/2023	8,400.00
432	Nurse Department	Chick-Fil-A	199 E 33 6499 00 927 0 99 000	5/11/23 Nurse working lunch	5/18/2023	70.95
433	Library Department	Children'S Plus, Inc	199 E 12 6329 00 101 0 11 000	Spring 2023 Book Order- San Pedro	5/18/2023	2,244.26
434	Choir Department	Cici'S Pizza Five Pts	199 E 36 6499 00 924 0 99 000	5/10/23 RECHS pizza for EOY Talent Show	5/18/2023	79.90
435	RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding Supplies	5/18/2023	303.80
436	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement of Campus Door Replacement Project	5/18/2023	742.20
437	Maintenance Department	Corpus Christi Lock Doc, Llc	199 E 51 6249 84 936 0 99 000	Repair door 12 @ Lotspeich	5/18/2023	227.90
438	San Pedro Elementary	Discount School Supply	199 E 11 6399 00 101 0 11 000	Supplies for Classroom	5/18/2023	79.05
439	Band Department	Exxon Mobil - Wex Bank	199 E 36 6411 00 925 0 99 000	4/15/23 Seguin, TX for TECA Drumline Championships	5/18/2023	119.46
440	Personnel Office	Exxon Mobil - Wex Bank	199 E 41 6411 00 735 0 99 000	4/25/23 ACET Conference in San Marcos	5/18/2023	42.90
441	Technology Department	Foremost Telecommuications Corp	199 E 51 6256 00 940 0 99 000	Internet Service	5/18/2023	4,001.74
442	Technology Department	Foremost Telecommuications Corp	199 E 51 6256 00 940 0 99 000	Voice, HUB Services	5/18/2023	4,286.00
443	Athletics Department	Gandy Ink	184 E 36 6399 37 932 0 91 000	(Powerlifting) Regional Shirts	5/18/2023	734.40
444	Athletics Department	Gandy Ink	184 E 36 6399 37 932 0 91 000	Boys Regional Powerlifting	5/18/2023	477.75
445	Special Ed. Department	Gateway Printing & Office Supply	199 E 11 6399 10 001 0 23 000	Supplies & Materials	5/18/2023	108.04
446	Special Ed. Department	Gateway Printing & Office Supply	199 E 11 6399 10 041 0 23 000	Supplies & Materials	5/18/2023	27.05
447	Special Ed. Department	Gateway Printing & Office Supply	199 E 11 6399 10 101 0 23 000	Supplies & Materials	5/18/2023	114.55
448	Special Ed. Department	Gateway Printing & Office Supply	199 E 11 6399 10 103 0 23 000	Supplies & Materials	5/18/2023	114.55
449	Special Ed. Department	Gateway Printing & Office Supply	199 E 11 6399 10 105 0 23 000	Supplies & Materials	5/18/2023	114.19
450	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 945 0 99 000	Brother - Business Laser Fax	5/18/2023	719.99
451	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	ERATE	5/18/2023	11,113.49
452	Band Department	Industrial Piping & Steel Co	199 E 36 6399 00 925 0 99 000	Square tubing needed to build 2 speaker cart & piano cart.	5/18/2023	450.03
453	Maintenance Department	Johnson Controls Fire Protection Sp	199 E 51 6249 88 936 0 99 000	Reprogramming the Fire Panel @ RDEL	5/18/2023	1,619.50
454	Athletics Department	Jourdanton Isd	199 E 36 6269 TK 932 0 91 000	Jourdanton Rental fee for Devine playoff 2021	5/18/2023	1,333.50
455	Athletics Department	Klekar, Robert J	199 E 36 6299 HS 932 0 91 000	Official for Playoff Game we are hosting 5/5/2023 Alice vs. Devine	5/18/2023	140.00
456	Athletics Department	Leopold, Kenneth E	199 E 36 6299 HS 932 0 91 000	Official for Playoff Game we are hosting 5/5/2023 Alice vs. Devine	5/18/2023	293.75
457	Athletics Department	Marroquin III, Aurelio	199 E 36 6299 HB 932 0 91 000	Official for game Alice vs. Bishop 5/1/2023	5/18/2023	95.00
458	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 000	Special Olympics Trophies/Medals	5/18/2023	84.02

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459	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 000	Special Olympics Trophies/Medals	5/18/2023	443.65
460	Special Ed. Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 000	Special Education Autism Shirts	5/18/2023	243.15
461	Band Department	Mira's Sportwear	199 E 36 6499 00 925 0 99 000	Engraving of plaques and 2 plaques	5/18/2023	140.00
462	Technology Department	Mira's Sportwear	199 E 53 6399 00 940 0 99 000	Shirts to use for EOY Celebration	5/18/2023	373.63
463	Athletics Department	Moore, Everett L	199 E 36 6299 HS 932 0 91 000	Official for Playoff Game we are hosting 5/5/2023 Alice vs. Devine	5/18/2023	140.00
464	Athletics Department	Patek, Terry K	199 E 36 6299 HS 932 0 91 000	Official for Playoff Game we are hosting 5/5/2023 Alice vs. Devine	5/18/2023	140.00
465	Choir Department	Peerless Cleaners	199 E 36 6249 00 926 0 99 000	RECHS Choir uniform cleaning	5/18/2023	161.00
466	Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 11 000	Teacher Supplies	5/18/2023	2,766.77
467	Technology Department	Quill Llc	199 E 53 6399 00 940 0 99 000	Refrigerators, etc.	5/18/2023	884.35
468	Technology Department	Quill Llc	199 E 53 6399 00 940 0 99 000	Cabinet/Desk	5/18/2023	707.37
469	Athletics Department	Reckaway, Charles Scott	199 E 36 6299 HB 932 0 91 000	Official for Play In game on 5/1/2023 Alice vs. Bishop	5/18/2023	95.00
470	Curriculum Department	Richard M Borchard Regional Fairgrounds	199 E 13 6269 00 949 0 11 000	Final payment for rental of Richard M. Borchard Fairgrounds - EOY Breakfast on 5/26/23	5/18/2023	2,500.00
471	Seale Jr. High	Risd Culinary	199 E 61 6499 00 041 0 99 000	5/10/23 Top 10 Scholar Banquet	5/18/2023	650.00
472	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHS BB) 4/18/23 Bishop	5/18/2023	55.35
473	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHS BB) 3/25/23 Kingsville	5/18/2023	78.06
474	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHS BB) 3/31/23 Calallen	5/18/2023	24.88
475	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHS BB) 3/29/23 Bishop	5/18/2023	56.44
476	Athletics Department	RISD Transportation Division	184 E 36 6494 43 932 0 91 000	(RECHS BB) 4/25/ TM	5/18/2023	25.84
477	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHS SB) 3/31/23 Alice	5/18/2023	76.16
478	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHS SB) 4/18/23 Calallen	5/18/2023	22.16
479	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 3/24/23 Cabaniss	5/18/2023	58.34
480	Athletics Department	RISD Transportation Division	184 E 36 6494 47 932 0 91 000	(Tennis) 3/25/23 Rockport	5/18/2023	146.33
481	Athletics Department	RISD Transportation Division	184 E 36 6494 49 932 0 91 000	(Golf) 3./6/23 Calallen	5/18/2023	20.40
482	Athletics Department	RISD Transportation Division	184 E 36 6494 55 932 0 91 000	(SJH Track)3/23/23 Bishop	5/18/2023	51.68
483	Athletics Department	RISD Transportation Division	184 E 36 6494 55 932 0 91 000	(SJH Track) 3/30/23 Bishop	5/18/2023	52.76
484	Athletics Department	RISD Transportation Division	184 E 36 6494 56 932 0 91 000	(SJH Track)3/23/23 Bishop	5/18/2023	53.72
485	Athletics Department	RISD Transportation Division	184 E 36 6494 56 932 0 91 000	(SJH Track) 3/30/23 Bishop	5/18/2023	54.67
486	Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 000	(SJH BB) 4/1/23 Kingsville	5/18/2023	78.33
487	Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 000	(SJH BB) 4/20/23 Rockport	5/18/2023	141.30
488	Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 000	(SJH BB) 4/20/23 Hebronville	5/18/2023	220.59
489	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	Students Traveling to Elementary (Mentoring Class)	5/18/2023	439.54
490	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	3/29/23 5/10/23 Vet Class to Human Society	5/18/2023	133.00
491	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	4/15/23 Sp. Olympics to Cabaniss Field (Track & Field)	5/18/2023	29.35
492	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	4/15/23 Sp. Olympics to Cabaniss Field (Track & Field)	5/18/2023	17.48
493	Special Ed. Department	RISD Transportation Division	199 E 11 6494 10 105 0 23 000	4/15/23 Sp. Olympics to Cabaniss Field (Track & Field)	5/18/2023	68.49
494	Athletics Department	RISD Transportation Division	199 E 36 6494 AT 932 0 91 000	(Track) 4/19/23 La Feria	5/18/2023	347.20
495	Athletics Department	RISD Transportation Division	199 E 36 6494 RT 932 0 91 000	(Track) 4/28/23 Kingsville	5/18/2023	75.07
496	Athletics Department	RISD Transportation Division	199 E 36 6494 RT 932 0 91 000	(Track) 4/29/23 Kingsville	5/18/2023	82.96
497	Athletics Department	RISD Transportation Division	199 E 36 6494 SB 932 0 91 000	(RECHS SB) 4/27/23 Zapata	5/18/2023	369.51
498	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Flat Repairs on Buses	5/18/2023	40.00
499	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Flat Repairs on Vehicles	5/18/2023	50.00
500	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of Buses	5/18/2023	114.10
501	Lotspeich Elementary	Rod &Roll's	199 E 11 6499 00 103 0 11 000	5/10/23 Teachers appreciation Luncheon	5/18/2023	340.00
502	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	5/8/23 Breakfast Items	5/18/2023	89.50
503	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	5/9/23 Breakfast items for Teacher Appreciation	5/18/2023	187.50
504	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	Breakfast items for Teacher Appreciation	5/18/2023	336.00
505	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	Breakfast items for Teacher Appreciation	5/18/2023	316.50
506	Athletics Department	Salinas, Monica	199 E 52 6299 HB 932 0 91 000	Security for Play In game on 5/1/2023 Alice vs. Bishop	5/18/2023	123.75
507	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 000	Nurse office supplies	5/18/2023	368.91
508	RECHS	Singh Education Service Llc	199 E 11 6291 00 001 0 11 000	TSI Math Bootcamp -Math Strategies for Testing	5/18/2023	1,500.00
509	Athletics Department	Sinton ISD	184 E 36 6412 43 932 0 91 000	(Baseball) Balance of Sinton Tournament 2/22-25/23	5/18/2023	25.00
510	RECHS	Sizzling Caesars	199 E 36 6499 01 001 0 99 000	5/16/23 Senior Walk	5/18/2023	288.39
511	RECHS	Skip Entertainment	199 E 11 6299 01 001 0 11 000	5/20/23 Skip Entertainment commencement Ceremony	5/18/2023	4,395.00

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512	Business Office	Skyward Inc	199 E 41 6399 00 945 0 99 000	E Signature Change	5/18/2023	250.00
513	Athletics Department	Titan Support Systems, Inc	184 E 36 6399 37 932 0 91 000	(Powerlifting) singlets for Team	5/18/2023	2,087.50
514	Technology Department	Visual Techniques Inc	199 E 53 6399 00 940 0 99 000	DataVideo Online Presentation Kit Bundle	5/18/2023	9,895.00
515	Athletics Department	West, Jeffery R.	199 E 36 6299 HB 932 0 91 000	Official for Play In game on 5/1/2023 Alice vs. Bishop	5/18/2023	95.00
516	Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	5/13/23 TAMUK Horn & Trumpet workshop	5/18/2023	27.11
517	Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	5/12/23 SJH to San Antonio	5/18/2023	25.95
518	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	5/6/23 RCHS breakfast Choir, TMF San Antonio trip	5/18/2023	26.09
519	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	5/13/23 TAMUK Horn & Trumpet workshop	5/18/2023	72.28
520	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	5/12/23 SJH to San Antonio	5/18/2023	323.10
521	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 000	5/6/23 RCHS breakfast Choir, TMF San Antonio trip	5/18/2023	91.33
522	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	5/18/2023	5.15
523	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	5/18/2023	14.56
524	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	5/18/2023	177.39
525	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	5/18/2023	177.39
526	Library Department	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	EOY Beanstack celebration	5/25/2023	197.14
527	RECHS	Capital One, N.A.	865 E 36 6499 18 001 0 99 000	Sr. Operation Graduation Gifts	5/25/2023	1,200.00
528	RECHS	Capital One, N.A.	865 E 36 6499 18 001 0 99 000	Reference #PO 0012300288 -Sr. Operation Graduation Gifts	5/25/2023	238.06
529	RECHS	Capital One, N.A.	865 E 36 6499 36 001 0 22 000	Culinary Arts Catering Supplies	5/25/2023	99.47
530	Athletics Department	First Assistance Sports Of South Texas Llc	865 E 36 6399 69 932 0 91 000	Softball Equipment balls	5/25/2023	772.00
531	Athletics Department	Jimenez, Leticia V	461 E 36 6499 93 932 0 91 000	Decorating for Athletic Awards 2022-2023	5/25/2023	1,600.00
532	Library Department	Kona Ice Of San Patricio Country	865 E 36 6499 14 101 0 99 000	EOY reading celebration for all readers at San Pedro	5/25/2023	793.60
533	Library Department	Kona Ice Of San Patricio Country	865 E 36 6499 14 103 0 99 000	EOY Reading celebration for all readers at Lotspeich	5/25/2023	2,088.00
534	Athletics Department	Mira's Sportswear	461 E 36 6399 70 932 0 91 000	(Baseball)shoes for coaches	5/25/2023	718.00
535	Library Department	Sizzling Caesars	865 E 36 6499 14 105 0 99 000	5/12/23 Pizza party for Beanstack incentive	5/25/2023	108.37
536	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 50 103 0 99 000	5/22/23 Pizzas for Safety Patrol students	5/25/2023	83.68
537	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	RISD Hotspots for the students	5/25/2023	2,804.00
538	Business Office	Capital One, N.A.	240 E 35 6342 00 938 3 99 000	Incentives for Cafeterias Employees/FC	5/25/2023	85.00
539	Federal Program	Capital One, N.A.	289 E 32 6399 00 934 3 24 000	Cotton Closet	5/25/2023	227.13
540	Federal Program	Capital One, N.A.	289 E 32 6399 00 934 3 24 000	Cotton Closet	5/25/2023	497.01
541	Federal Program	Cdw Government	211 E 11 6399 00 001 3 30 000	LED Multi-Touch TV's	5/25/2023	13,224.00
542	Federal Program	Cdw Government	211 E 11 6399 00 101 3 30 000	LED Multi-Touch TV's	5/25/2023	10,572.00
543	Federal Program	Cdw Government	211 E 11 6399 00 103 3 30 000	LED Multi-Touch TV's	5/25/2023	14,980.00
544	Federal Program	Cdw Government	211 E 11 6399 00 105 3 30 000	LED Multi-Touch TV's	5/25/2023	1,762.00
545	Federal Program	Cdw Government	211 E 11 6399 00 105 3 30 000	Toners	5/25/2023	3,240.00
546	Federal Program	Cdw Government	211 E 11 6399 00 800 3 30 000	LED Multi-Touch TV's	5/25/2023	8,810.00
547	Federal Program	Cdw Government	211 E 21 6399 00 934 3 24 000	Keyboard & Mouse	5/25/2023	34.66
548	Federal Program	Cdw Government	211 E 21 6399 00 934 3 24 000	LCD Monitors	5/25/2023	754.68
549	Federal Program	Cude, Guadalupe M	211 E 21 6291 00 934 3 24 000	Consultant	5/25/2023	600.00
550	Curriculum Department	Curriculum Associates Llc	211 E 11 6399 96 101 2 30 000	ESF Support Grant Instructional materials for Math, RLA, & Science for 3rd Gr. Level	5/25/2023	3,811.50
551	Curriculum Department	Education Service Center	279 E 21 6291 00 934 2 24 000	Eureka Math Spring	5/25/2023	5,565.00
552	Federal Program	Eduspire Solutions Llc	211 E 11 6399 00 041 3 30 000	Software Subscription	5/25/2023	1,800.00
553	Federal Program	Fun Express Llc	289 E 32 6399 00 934 3 24 000	Cotton Closet	5/25/2023	1,271.25
554	Curriculum Department	K Log	211 E 11 6399 96 005 2 30 000	ESF Focused Support Grant-furniture to promote positive learning environment for at risk students at SCA.	5/25/2023	13,166.28
555	Special Ed. Department	Lakeshore Learning Materials	224 E 11 6399 00 105 3 23 000	Students Materials/Supplies	5/25/2023	4,682.23
556	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Supplies Wyeth PK	5/25/2023	658.18
557	Robert Driscoll Elementary	Lakeshore Learning Materials	282 E 11 6399 ST 105 1 11 000	Instructional Supplies Carrizales PK	5/25/2023	585.08
558	Federal Program	NASCO	244 E 11 6399 00 001 3 22 000	Dryer Circuiteer Supplies	5/25/2023	521.99
559	Federal Program	P & C Network Technologiesz, Llc	211 E 11 6399 00 800 3 30 000	Installation TV's	5/25/2023	1,500.00
560	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	5/25/2023	374.93
561	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 800 3 24 000	Subscription	5/25/2023	2,955.00
562	Federal Program	Schauer, Leslee E	211 E 21 6291 00 934 3 24 000	Consultant Federal Programs Support Review	5/25/2023	1,500.00
563	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 5/2, 5/9,5/10, 5/11, 5/12/23 for 35.25 hrs.	5/25/2023	1,586.25

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564	Athletics Department	Alvarez, Aaron	199 E 36 6299 BP 932 0 91 000	Official for Robstown vs. La Feria Playoff 5/5/2023	5/25/2023	105.00
565	Athletics Department	Alvarez, Aaron	199 E 36 6299 BP 932 0 91 000	(Baseball) Officials for playoff game 5/12/2023	5/25/2023	115.00
566	RECHS	Awards Unlimited	199 E 11 6399 00 001 0 22 000	HOSA Gold Pins	5/25/2023	221.18
567	Band Department	Bachus Conservatory Inc.	199 E 36 6291 00 925 0 99 000	Accompany the UIL State Soloist	5/25/2023	500.00
568	San Pedro Elementary	Barnes & Noble	199 E 11 6399 00 101 0 25 000	Spanish/English Dictionaries	5/25/2023	114.19
569	Athletics Department	Barr, John	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official for game on 4/21/23 against Calallen	5/25/2023	95.00
570	Athletics Department	Beeville ISD	184 E 36 6412 47 932 0 91 000	(Tennis) Tournament fee on 3/22/23	5/25/2023	40.00
571	Athletics Department	Best Western Plus Pleasanton Hotel	199 E 36 6411 R4 932 0 91 BPO	Lodging to Baseball Regional Semifinals 5/26-27/23 in Jourdanton	5/25/2023	1,037.68
572	Athletics Department	Best Western Plus Pleasanton Hotel	199 E 36 6412 R4 932 0 91 BPO	Lodging to Baseball Regional Semifinals 5/26-27/23 in Jourdanton	5/25/2023	778.26
573	Athletics Department	Bishop ISD	184 E 36 6412 47 932 0 91 000	(Tennis) 3/10/23 Tournament Fee	5/25/2023	70.00
574	Athletics Department	BSN Sports	184 E 36 6399 63 932 0 91 000	(SJH Cross Country) tights for students	5/25/2023	292.42
575	Athletics Department	BSN Sports	184 E 36 6399 64 932 0 91 000	(SJH Cross Country) tights for students	5/25/2023	292.42
576	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/2, 5/8/23 for 9.25 hrs.	5/25/2023	416.25
577	Band Department	Cabrera Jr, Charles	199 E 36 6411 UI 925 0 99 000	Meals on 5/26-27/23 for UIL State Solo & Ensemble Contest in Austin	5/25/2023	444.00
578	Band Department	Cabrera Jr, Charles	199 E 36 6412 UI 925 0 99 000	Meals on 5/26-27/23 for UIL State Solo & Ensemble Contest in Austin	5/25/2023	1,352.00
579	RECHS	Capital One, N.A.	199 E 11 6399 00 001 0 23 000	Supplies for Life Skills	5/25/2023	383.51
580	Seale Jr. High	Capital One, N.A.	199 E 11 6399 00 041 0 11 000	Balloons for Arches	5/25/2023	97.62
581	Seale Jr. High	Capital One, N.A.	199 E 11 6399 00 041 0 23 000	Supplies for BMC Class Project	5/25/2023	102.59
582	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 001 0 23 000	Supplies for RECHS Life Skills	5/25/2023	371.46
583	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Supplies for Craft Decor	5/25/2023	397.08
584	RECHS	Capital One, N.A.	199 E 11 6499 00 005 0 11 000	Student Incentives CAC	5/25/2023	199.76
585	Lotspeich Elementary	Capital One, N.A.	199 E 11 6499 00 103 0 11 000	Incentives for teachers appreciation	5/25/2023	349.43
586	Lotspeich Elementary	Capital One, N.A.	199 E 11 6499 00 103 0 11 000	Incentives for librarians	5/25/2023	126.34
587	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Kindergarten Graduation	5/25/2023	142.46
588	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 23 000	EOY Celebration	5/25/2023	86.99
589	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 23 000	EOY Shirts	5/25/2023	199.65
590	Library Department	Capital One, N.A.	199 E 12 6399 00 105 0 11 000	Storage bins	5/25/2023	98.76
591	RECHS	Capital One, N.A.	199 E 13 6499 01 001 0 11 000	EOY Decor for Meetings	5/25/2023	245.90
592	Special Ed. Department	Capital One, N.A.	199 E 33 6399 10 933 0 23 000	Autism Incentives/FC	5/25/2023	472.79
593	RECHS	Capital One, N.A.	199 E 36 6399 01 001 0 99 000	Student Material for Craft	5/25/2023	63.67
594	RECHS	Capital One, N.A.	199 E 36 6499 00 001 0 99 000	Students Snacks	5/25/2023	147.78
595	Seale Jr. High	Capital One, N.A.	199 E 61 6499 00 041 0 99 000	Parent Volunteer Appreciation Day	5/25/2023	301.47
596	Seale Jr. High	Capital One, N.A.	199 E 61 6499 00 041 0 99 000	Parent event-Loteria Day	5/25/2023	395.43
597	Maintenance Department	Castaneda, Jose A	199 E 51 6499 89 936 0 99 000	Reimbursement for Recertification Class for Plumber License	5/25/2023	100.00
598	Business Office	Cdw Government	199 E 41 6399 00 730 0 99 000	Printer for Office	5/25/2023	2,000.49
599	Athletics Department	Chick-Fil-A	184 E 36 6411 43 932 0 91 000	(RECHS BB) 5/11/23 Rockport Playoff game	5/25/2023	87.90
600	Athletics Department	Chick-Fil-A	184 E 36 6411 43 932 0 91 000	(Baseball) 5/18/23 Regional Quarter finals	5/25/2023	94.39
601	Athletics Department	Chick-Fil-A	184 E 36 6411 43 932 0 91 000	(Baseball) 5/19/23 Regional Quarter finals	5/25/2023	95.12
602	Athletics Department	Chick-Fil-A	184 E 36 6411 44 932 0 91 000	(RECHS SB) 4/18/23 Calallen	5/25/2023	52.51
603	Athletics Department	Chick-Fil-A	184 E 36 6412 43 932 0 91 000	(RECHS BB) 5/11/23 Rockport Playoff game	5/25/2023	202.17
604	Athletics Department	Chick-Fil-A	184 E 36 6412 43 932 0 91 000	(Baseball) 5/18/23 Regional Quarter finals	5/25/2023	180.39
605	Athletics Department	Chick-Fil-A	184 E 36 6412 43 932 0 91 000	(Baseball) 5/19/23 Regional Quarter finals	5/25/2023	181.86
606	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 000	(RECHS SB) 4/18/23 Calallen	5/25/2023	251.14
607	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6411 33 932 0 91 000	(RECHS BBb) 1/24/23 to Kingsville	5/25/2023	31.68
608	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 33 932 0 91 000	(RECHS BBb) 1/24/23 to Kingsville	5/25/2023	205.92
609	Athletics Department	Crossroads Cafe & Cantina	184 E 36 6411 44 932 0 91 000	(RECHS SB) 2/24/23 Freer for Tournament	5/25/2023	14.26
610	Athletics Department	Crossroads Cafe & Cantina	184 E 36 6411 44 932 0 91 000	(RECHS SB) 2/25/23 Freer for Tournament	5/25/2023	14.78
611	Athletics Department	Crossroads Cafe & Cantina	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/24/23 Freer for Tournament	5/25/2023	63.63
612	Athletics Department	Crossroads Cafe & Cantina	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/25/23 Freer for Tournament	5/25/2023	66.51
613	RECHS	Domino'S Pizza	199 E 11 6412 62 001 0 22 000	5/15/23 VET. Students Traveling to Human Society	5/25/2023	155.23
614	RECHS	Domino'S Pizza	199 E 36 6499 00 001 0 99 000	5/20/23 Student Incentive	5/25/2023	150.00
615	Athletics Department	Escamilla, Francisco	199 E 36 6299 BP 932 0 91 000	Official for Robstown vs. La Feria Playoff 5/5/2023	5/25/2023	130.00
616	Athletics Department	Espinosa, Steve	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 4/10/23 against TM	5/25/2023	85.00
617	Athletics Department	Estrada, Carlos	184 E 36 6299 43 932 0 91 000	(RECHS BB) Official on 4/10/23 against TM	5/25/2023	85.00

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618	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 943 0 99 000	Replenish paper for upcoming programs & restock	5/25/2023	1,492.45
619	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	5/25/2023	499.51
620	Athletics Department	Gallegos, Lydia	199 E 36 6299 BP 932 0 91 000	Softball Playoff-Clock Person on 5/3/23 O'Connor vs Weslaco & Usher on 5/12/23 for Baseball Playoff Robstown vs Rockport	5/25/2023	75.00
621	Athletics Department	Gallegos, Lydia	199 E 36 6299 HS 932 0 91 000	Softball Playoff-Clock Person on 5/3/23 O'Connor vs Weslaco & Usher on 5/12/23 for Baseball Playoff Robstown vs Rockport	5/25/2023	50.00
622	Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 BP 932 0 91 000	Security for Robstown vs. La Feria Playoff 5/5/2023	5/25/2023	157.50
623	Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 BP 932 0 91 000	(Baseball) Security for game 5/12/2023 playoff	5/25/2023	225.00
624	Band Department	Holiday Inn Austin Midtown	199 E 36 6411 UI 925 0 99 000	RECHS Hotel Rooms TSSEC 5/26-27/23	5/25/2023	574.93
625	Band Department	Holiday Inn Austin Midtown	199 E 36 6411 UI 926 0 99 000	RECHS Hotel Rooms TSSEC 5/26-27/23	5/25/2023	143.73
626	Band Department	Holiday Inn Austin Midtown	199 E 36 6412 UI 925 0 99 000	RECHS Hotel Rooms TSSEC 5/26-27/23	5/25/2023	1,006.12
627	Band Department	Holiday Inn Austin Midtown	199 E 36 6412 UI 926 0 99 000	RECHS Hotel Rooms TSSEC 5/26-27/23	5/25/2023	143.73
628	Athletics Department	Huerta, Markos A	199 E 36 6299 BP 932 0 91 000	(Baseball) Official for playoff game 5/12/2023	5/25/2023	130.00
629	Band Department	Jason'S Deli	199 E 36 6411 00 923 0 99 000	Box Lunches for SJH Band for 5/12/23 Fiesta Texas Trip	5/25/2023	38.68
630	Band Department	Jason'S Deli	199 E 36 6412 00 923 0 99 000	Box Lunches for SJH Band for 5/12/23 Fiesta Texas Trip	5/25/2023	734.97
631	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	5/25/2023	254.34
632	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Built 2 speaker carts &1 piano cart for the RECHS Marching Band	5/25/2023	1,150.00
633	Superintendent Office	Landin, Gerardo	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/9/23 for 4 hrs.	5/25/2023	180.00
634	Athletics Department	Lascellos, Nigel Jr	199 E 36 6299 BP 932 0 91 000	(Baseball) Official for playoff game 5/12/2023	5/25/2023	115.00
635	RECHS	Lavish Events	199 E 11 6269 02 001 0 11 000	Rental of 23 Marquee for RECHS Sr. Salute	5/25/2023	587.00
636	Special Ed. Department	Los Altos De Jalisco	199 E 21 6499 10 933 0 23 000	5/18/23 Breakfast for Law Conference	5/25/2023	48.96
637	Athletics Department	Lozano, Bert	199 E 36 6299 BP 932 0 91 000	Official for Robstown vs. La Feria Playoff 5/5/2023	5/25/2023	283.75
638	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/9, 5/12/23 for 9 hrs.	5/25/2023	405.00
639	Band Department	Melhart Music Center	199 E 36 6249 00 923 0 99 000	Swivel tires no flat tires to replace old used tires	5/25/2023	900.00
640	Band Department	Melhart Music Center	199 E 36 6399 00 923 0 99 000	Evans 7 1/4 by 8 5/8 Tri-Ctr Bongo heads	5/25/2023	69.00
641	RECHS	Mira's Sportwear	199 E 13 6499 01 001 0 11 000	Shirts for Teacher Appreciation	5/25/2023	790.00
642	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 23 000	Supplies for Buses	5/25/2023	229.56
643	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/10/23 for 8.50 hrs.	5/25/2023	382.50
644	Athletics Department	Orange Grove ISD	184 E 36 6412 47 932 0 91 000	(Tennis) 2/15/23 Tournament Fee	5/25/2023	60.00
645	Athletics Department	Orange Grove ISD	184 E 36 6412 48 932 0 91 000	(Tennis) 3/11/23 Meet fees	5/25/2023	125.00
646	Band Department	Pender's Music Co	199 E 36 6399 00 923 0 99 000	Music & score for SJH & RECHS Band for UIL	5/25/2023	376.65
647	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	RECHS All-State Music	5/25/2023	589.00
648	Choir Department	Peppard, Mark E	199 E 36 6411 UI 926 0 99 000	Meals on 5/26-27/23 for UIL State Solo & Ensemble Contest in Austin	5/25/2023	50.00
649	Choir Department	Peppard, Mark E	199 E 36 6412 UI 926 0 99 000	Meals on 5/26-27/23 for UIL State Solo & Ensemble Contest in Austin	5/25/2023	156.00
650	RECHS	Quill Llc	199 E 11 6399 00 001 0 38 000	Supplies for Classrooms	5/25/2023	2,512.53
651	Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	Print Shop Supplies	5/25/2023	233.95
652	Athletics Department	Ramon, Leo Jr	199 E 52 6299 BP 932 0 91 000	Security Robstown Playoff game 5/5/2023	5/25/2023	123.75
653	Athletics Department	Ramon, Leo Jr	199 E 52 6299 BP 932 0 91 000	(Baseball) Security for game 5/12/2023 playoff	5/25/2023	168.75
654	Athletics Department	Resendez, Ricardo Jr	199 E 36 6299 BP 932 0 91 000	Official for Robstown vs. La	5/25/2023	105.00
655	Band Department	Rios, Jesus D	199 E 36 6299 00 925 0 99 000	Bus Driver on 2/25/23 Transported our RECHS Color Guard to Hidalgo ISD.	5/25/2023	309.14
656	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(Girls BBb) 2/3/23 Laredo	5/25/2023	346.39
657	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(Powerlifting) 4/12/23 CC City Hall & 4/26/23 to RB Fairgrounds	5/25/2023	78.06
658	Athletics Department	RISD Transportation Division	184 E 36 6494 40 932 0 91 000	(SJH SB) 4/20/23 Port Lavaca	5/25/2023	278.93
659	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHS SB) 3/22/23 Kingsville	5/25/2023	80.24
660	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHS SB) 3/2/23 New Braunfels	5/25/2023	537.20
661	Athletics Department	RISD Transportation Division	184 E 36 6494 44 932 0 91 000	(RECHS SB) 4/11/23 TM	5/25/2023	33.32
662	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track)4/12/23 Calallen	5/25/2023	57.80
663	Athletics Department	RISD Transportation Division	184 E 36 6494 45 932 0 91 000	(Track) 4/13/23 Calallen	5/25/2023	38.61
664	Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Track) 3/24/23 Cabaniss	5/25/2023	59.02
665	Athletics Department	RISD Transportation Division	184 E 36 6494 46 932 0 91 000	(Track) 4/12/23 Calallen	5/25/2023	37.94
666	Athletics Department	RISD Transportation Division	184 E 36 6494 48 932 0 91 000	(Tennis) 3/21/23 Banquete & 3/22/23 Beeville	5/25/2023	95.20
667	Athletics Department	RISD Transportation Division	184 E 36 6494 55 932 0 91 000	(SJH Track) 3/2/23 Orange Grove	5/25/2023	177.88
668	Athletics Department	RISD Transportation Division	184 E 36 6494 56 932 0 91 000	(SJH Track) 3/2/23 Orange Grove	5/25/2023	109.61

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669	Athletics Department	RISD Transportation Division	184 E 36 6494 59 932 0 91 000	(SJH BB) 3/27/23 Port Lavaca	5/25/2023	276.08
670	Robert Driscoll Elementary	RISD Transportation Division	199 E 11 6494 00 105 0 11 000	5/2/23 Ozuna's Lifeskill students to Texas State Aquarium	5/25/2023	75.34
671	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	5/12/23 San Antonio	5/25/2023	875.97
672	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	5/11/23 SJH	5/25/2023	11.15
673	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	5/13/23 TAMUK-Horn & Trumpet Workshop	5/25/2023	79.69
674	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	5/8/23 Ortiz Campus	5/25/2023	8.29
675	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repaired Air Bags, Replace Front & Rear Shock to Bus #14	5/25/2023	2,345.00
676	Athletics Department	Salinas, Monica	199 E 52 6299 BP 932 0 91 000	Security Robstown Playoff game 5/5/2023	5/25/2023	180.00
677	Athletics Department	Salinas, Monica	199 E 52 6299 BP 932 0 91 000	(Baseball) Security for game 5/12/2023 playoff	5/25/2023	213.75
678	Athletics Department	Salinas, Monica	199 E 52 6299 HB 932 0 91 000	Security for Playoff Game we are hosting 5/6/2023 Laredo vs Brehnnan	5/25/2023	90.00
679	Athletics Department	Salinas, Monica	199 E 52 6299 HS 932 0 91 000	Security for Playoff Game we are hosting 5/5/23 Alice vs. Devine	5/25/2023	123.75
680	Athletics Department	Salinas, Monica	199 E 52 6299 HS 932 0 91 000	(Softball) Security for Playoff Game 5/13/23 O'Connor vs. Weslaco	5/25/2023	180.00
681	Athletics Department	Sammy'S Burgers & Brew	199 E 36 6411 BP 932 0 91 BRP	(Baseball) 5/20/23 Regional Quarter finals	5/25/2023	134.90
682	Athletics Department	Sammy'S Burgers & Brew	199 E 36 6412 BP 932 0 91 BRP	(Baseball) 5/20/23 Regional Quarter finals	5/25/2023	220.66
683	Print Shop Department	Shriver Office Supply	752 E 11 6399 00 943 0 99 000	Outdoor black vinyl	5/25/2023	419.98
684	Athletics Department	Solis, Juan	199 E 36 6299 BP 932 0 91 000	(Baseball) Official for playoff game 5/12/2023	5/25/2023	115.00
685	Superintendent Office	Standard Chair of Gardner	199 E 41 6499 01 945 0 99 000	Rocking chairs for the RISD Retirees	5/25/2023	4,956.00
686	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6499 27 949 0 99 000	Reimbursement for Gift-Bundlet Towers	5/25/2023	72.00
687	Athletics Department	Tamc Enterprises Llc Db, Chicken Express	184 E 36 6411 44 932 0 91 000	(RECHS SB) 3/31/23 Alice	5/25/2023	58.65
688	Athletics Department	Tamc Enterprises Llc Db, Chicken Express	184 E 36 6412 44 932 0 91 000	(RECHS SB) 3/31/23 Alice	5/25/2023	149.85
689	Special Ed. Department	TCASE	199 E 31 6411 10 933 0 23 000	TCASE interactive 2023 Conference G Ramirez	5/25/2023	650.00
690	Choir Department	Texas Choral Directors Association	199 E 36 6411 00 926 0 99 000	RECHS Mark Peppard TCDA registration, membership	5/25/2023	140.00
691	Choir Department	Texas Choral Directors Association	199 E 36 6495 00 926 0 99 000	RECHS Mark Peppard TCDA registration, membership	5/25/2023	50.00
692	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Fax Machine for the District.	5/25/2023	0.75
693	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 5/1, 5/4/23 for 15.25 hrs. & RECHS on 5/11/23 for 4 hrs.	5/25/2023	866.25
694	Athletics Department	Vargas, Dominic Justin	199 E 52 6299 BP 932 0 91 000	Security for Robstown Playoff game 5/5/2023	5/25/2023	123.75
695	Athletics Department	Vasquez Jr, Elias	199 E 36 6411 R4 932 0 91 BPO	Meals on 5/26-27/23 for Baseball State Playoffs vs Boerne in Jourdanton	5/25/2023	704.00
696	Athletics Department	Vasquez Jr, Elias	199 E 36 6412 R4 932 0 91 BPO	Meals on 5/26-27/23 for Baseball State Playoffs vs Boerne in Jourdanton	5/25/2023	880.00
697	Athletics Department	West, Jeffery R.	184 E 36 6299 43 932 0 91 000	(RECHS BB) Officials for game on 4/21/2023 against Calallen	5/25/2023	95.00
698	Athletics Department	Whataburger	199 E 36 6411 BP 932 0 91 000	(RECHS BB) 5/11/23 Rockport for Playoff game	5/25/2023	88.95
699	Athletics Department	Whataburger	199 E 36 6411 BP 932 0 91 BRP	(Baseball) 5/18/23 Regional Quarter finals	5/25/2023	100.21
700	Athletics Department	Whataburger	199 E 36 6411 BP 932 0 91 BRP	(Baseball) 5/19/23 Regional Quarter finals	5/25/2023	80.86
701	Athletics Department	Whataburger	199 E 36 6411 BP 932 0 91 BRP	(Baseball) 5/20/23 Regional Quarter finals	5/25/2023	56.80
702	Athletics Department	Whataburger	199 E 36 6412 BP 932 0 91 000	(RECHS BB) 5/11/23 Rockport for Playoff game	5/25/2023	161.80
703	Athletics Department	Whataburger	199 E 36 6412 BP 932 0 91 BRP	(Baseball) 5/18/23 Regional Quarter finals	5/25/2023	210.63
704	Athletics Department	Whataburger	199 E 36 6412 BP 932 0 91 BRP	(Baseball) 5/19/23 Regional Quarter finals	5/25/2023	169.89
705	Athletics Department	Whataburger	199 E 36 6412 BP 932 0 91 BRP	(Baseball) 5/20/23 Regional Quarter finals	5/25/2023	113.60
706	Athletics Department	Wilson, Michael Denziel	184 E 36 6299 40 932 0 91 000	(SJH SB) Official for game on 5/15/23 against Odem	5/25/2023	170.00
707	Maintenance Department	Winston Water Cooler Of Corpus Christi Ltd	199 E 51 6319 85 936 0 99 000	Plumbing supplies	5/25/2023	486.76
708	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor	5/25/2023	448.03
<b>Total</b>						<b>\$ 714,435.90</b>