

List of Bills  
November 2022

	<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
1	Band Department	Buys, Nicholas V	865 E 36 6299 01 925 0 99 000	Security will assisted with Crossroads 2022	11/3/2022	625.00
2	Athletics Department	Sam's Club Direct	461 E 36 6499 43 932 0 91 000	Parent Baseball tournament weekend 10/8/2022	11/3/2022	311.35
3	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	11/3/2022	1,282.04
4	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	11/3/2022	864.03
5	Band Department	Sam's Club Direct	865 E 36 6499 01 925 0 99 000	Supplies for Crossroads Hospitality room	11/3/2022	331.58
6	Seale Jr. High	Sizzling Caesars	865 E 36 6499 02 041 0 99 000	10/17/22 Pizza for Concession Stand	11/3/2022	94.35
7	Seale Jr. High	Sizzling Caesars	865 E 36 6499 02 041 0 99 000	10/24/22 Pizza for Concession Stand	11/3/2022	76.17
8	Federal Program	Barnes & Noble	211 E 12 6669 00 001 3 30 000	Books for Family Literacy Night	11/3/2022	366.15
9	Federal Program	Barnes & Noble	211 E 12 6669 00 041 3 30 000	Books for Family Literacy Night	11/3/2022	366.15
10	Federal Program	Barnes & Noble	211 E 12 6669 00 101 3 30 000	Books for Family Literacy Night	11/3/2022	366.15
11	Federal Program	Barnes & Noble	211 E 12 6669 00 103 3 30 000	Books for Family Literacy Night	11/3/2022	366.15
12	Federal Program	Barnes & Noble	211 E 12 6669 00 105 3 30 000	Books for Family Literacy Night	11/3/2022	366.15
13	Library Department	Barnes & Noble	282 E 12 6329 LP 001 1 11 000	Books for student give away for literacy initiative	11/3/2022	499.96
14	Library Department	Barnes & Noble	282 E 12 6329 LP 041 1 11 000	Books for student give away for literacy initiative	11/3/2022	499.96
15	Library Department	Barnes & Noble	282 E 12 6329 LP 101 1 11 000	Books for student give away for literacy initiative	11/3/2022	499.95
16	Library Department	Barnes & Noble	282 E 12 6329 LP 103 1 11 000	Books for student give away for literacy initiative	11/3/2022	499.95
17	Library Department	Barnes & Noble	282 E 12 6329 LP 105 1 11 000	Books for student give away for literacy initiative	11/3/2022	499.95
18	Federal Program	Burmax Co	244 E 11 6399 00 001 3 22 000	(Perkins) PIBBS wood nail center black	11/3/2022	4,218.84
19	Federal Program	Cantu, Ryan	211 E 61 6299 00 934 3 30 000	DJ Ryan will be providing MC services & music to motivate our parents during our Pickers Against Cancer "My Choice" Walk on 10/26/22	11/3/2022	200.00
20	Curriculum Department	Carnegie Learning Inc	279 E 11 6321 00 041 2 24 000	Texas Math Solution Student Edition Algebra 1	11/3/2022	2,420.00
21	Food Service Department	Dutch Glo	240 E 35 6342 00 938 3 99 000	Water Softeners Lease	11/3/2022	333.00
22	Curriculum Department	Education Service Center	211 E 13 6411 96 005 2 30 000	Texas Instructional Leadership-Observation & Feedback Workshop #1825209 - Referencing PO #7302200258	11/3/2022	125.00
23	Curriculum Department	Education Service Center	211 E 13 6411 96 041 2 30 000	Texas Instructional Leadership-Observation & Feedback Workshop #1825209 - Referencing PO #7302200258	11/3/2022	125.00
24	Curriculum Department	Education Service Center	211 E 13 6411 96 101 2 30 000	Texas Instructional Leadership-Observation & Feedback Workshop #1825209 - Referencing PO #7302200258	11/3/2022	125.00
25	Curriculum Department	Education Service Center	211 E 13 6411 96 103 2 30 000	Texas Instructional Leadership-Observation & Feedback Workshop #1825209 - Referencing PO #7302200258	11/3/2022	125.00
26	Curriculum Department	Education Service Center	429 E 13 6291 21 947 2 24 000	9/9/22 Odell 9-12 at RECHS, Carnegie Learning (Alg.1) at RECHS, & Amplify 6-8 held at SJH Data Room	11/3/2022	2,385.00
27	Federal Program	Hdl Promos Llc	211 E 61 6499 00 934 3 30 000	Coroplast signs full color with H-stakes - one sided	11/3/2022	425.00
28	Business Office	Martinez, Hopie A	240 A 00 1106 01 000 0 00 000	Pre-Sale Turkey Luncheon (Advancement Petty Cash)	11/3/2022	500.00
29	Federal Program	Quill Llc	211 E 61 6399 00 041 3 30 000	PI Supplies for SJH	11/3/2022	997.54
30	Food Service Department	Riggs, Vanessa	240 E 35 6342 00 938 3 99 000	Reimbursement for Receipt Books for Cafeterias for Thanksgiving Luncheon	11/3/2022	44.85
31	Federal Program	Sam's Club Direct	211 E 61 6499 00 934 3 30 000	Pickers Against Cancer -10/26/22, Homecoming Mum Making	11/3/2022	494.66
32	RECHS	Vex Robotics, Inc	282 E 11 6399 RB 001 1 11 000	Robotic & STEM equipment for RECHS	11/3/2022	822.40
33	Curriculum Department	Alaniz, Belinda	199 E 31 6411 00 959 0 99 000	Meals/Mileage on 11/7-9/22 for Texas Assessment Conf. in Round Rock	11/3/2022	371.69
34	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 001 0 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	11/3/2022	429.00
35	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 041 0 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	11/3/2022	429.00
36	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 101 0 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	11/3/2022	429.00
37	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 103 0 23 000	Diagnostician Student testing/Elevations/ARD Meetings/	11/3/2022	429.00

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38	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	11/3/2022	429.00
39	Choir Department	Apple Computer Inc	199 E 36 6399 00 924 0 99 000	SJH Apple Store cables	11/3/2022	174.50
40	Choir Department	Apple Computer Inc	199 E 36 6399 00 926 0 99 000	RECHS Apple Store Apple Pen	11/3/2022	116.00
#REF!	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell phones for Director, Administrators	11/3/2022	2,390.82
41	RECHS	B & H Foto & Electronics Corp.	199 E 11 6399 00 001 0 22 000	Journalism Class Supplies	11/3/2022	1,998.87
42	Nurse Department	Bosquez, Cordelia Y	199 E 33 6411 00 927 0 99 000	Meals on 11/4-6/22for TSNO 2022 Conference in Houston	11/3/2022	60.00
43	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Service	11/3/2022	209.61
44	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Service	11/3/2022	237.13
45	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Service	11/3/2022	154.63
46	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Service	11/3/2022	319.63
47	Athletics Department	Chapa, Juan	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 11/1/22	11/3/2022	120.00
48	Nurse Department	Chavez, Melissa Ann	199 E 33 6411 00 927 0 99 000	Meals/Mileage on 4/3-6/22 for TSNO 2022 Confernce in Houston	11/3/2022	339.10
49	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB) Pregame Snack for Players on 10/14/22	11/3/2022	436.00
50	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB) Pregame-snack to Ingleside on 10/21/22	11/3/2022	455.20
51	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	Lunch for UIL Area 10.29.22 traveling to Calallen	11/3/2022	439.00
52	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	Dinner for UIL Area 10.29.22 traveling to Calallen	11/3/2022	682.80
53	Technology Department	Chris Harris Consulting	199 E 53 6299 00 940 0 99 000	E-Rate consultant for 2022-2023	11/3/2022	5,800.00
54	Special Ed Department	CiCi's Pizza Airline	199 E 11 6411 10 001 0 23 000	Bowling Team for Bowling Practice on 10/24/22	11/3/2022	128.00
55	Special Ed Department	CiCi's Pizza Airline	199 E 11 6411 10 041 0 23 000	Bowling Team for Bowling Practice on 10/24/22	11/3/2022	136.00
56	Special Ed Department	CiCi's Pizza Airline	199 E 11 6412 10 001 0 23 000	Bowling Team for Bowling Practice on 10/24/22	11/3/2022	40.00
57	Special Ed Department	CiCi's Pizza Airline	199 E 11 6412 10 041 0 23 000	Bowling Team for Bowling Practice on 10/24/22	11/3/2022	32.00
58	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Electric Bill	11/3/2022	97,021.24
59	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	11/3/2022	2,513.75
60	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer & Trash	11/3/2022	10,506.35
61	Special Ed Department	Coca Cola Southwest Beverages	199 E 21 6499 10 933 0 23 000	Dasani Water for Meetings/Trainings	11/3/2022	193.65
62	RECHS	College Board	199 E 11 6339 00 001 0 38 000	AP Examinations Testing	11/3/2022	2,023.00
63	RECHS	Drury Inn & Suites Austin North	199 E 11 6411 67 001 0 22 000	Lodging on 11/5-6/22 for Robotics Competition in Austin	11/3/2022	659.04
64	Special Ed Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 41 6399 IX 735 0 99 000	Products-Title IX Sexual Harassment Investigation Manuel	11/3/2022	200.00
65	San Pedro Elementary	Erebia, Patricia San Juanita	199 E 23 6411 00 101 0 99 000	Meals on 11/7-9/22 for Texas Assessment Conf. in Round Rock	11/3/2022	45.00
66	Lotspeich Elementary	Erebia, Patricia San Juanita	199 E 23 6411 00 103 0 99 000	Meals on 11/7-9/22 for Texas Assessment Conf. in Round Rock	11/3/2022	45.00
67	Athletics Department	First Assistance Sports Of South Texas Llc	184 E 36 6399 44 932 0 91 000	(Softball) visors, socks, tees	11/3/2022	2,019.00
68	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Office Supplies	11/3/2022	472.92
69	Special Ed Department	Gateway Printing & Office Supply	199 E 21 6399 10 933 0 23 000	Office Supplies	11/3/2022	559.09
70	Choir Department	Grace Notes Llc	199 E 36 6399 00 924 0 99 000	RECHS & SJH Choirs sight-reading exercises	11/3/2022	35.00
71	Choir Department	Grace Notes Llc	199 E 36 6399 00 926 0 99 000	RECHS & SJH Choirs sight-reading exercises	11/3/2022	35.00
72	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 51 932 0 91 000	Security on 11/1/22 against Orange Grove	11/3/2022	157.50
73	RECHS	Kalahari Resorts	199 E 13 6411 00 001 0 38 000	Lodging for M Pena on 11/7-9/22 for Assessment Conference	11/3/2022	182.73
74	Seale Jr. High	Kalahari Resorts	199 E 23 6411 00 041 0 99 000	Lodging for C Rodriguez on 11/7-9/22 for Assessment Conference	11/3/2022	182.73
75	San Pedro Elementary	Kalahari Resorts	199 E 23 6411 00 101 0 99 000	Lodging for P Erebia on 11/7-9/22 for Assessment Conference	11/3/2022	91.36
76	Lotspeich Elementary	Kalahari Resorts	199 E 23 6411 00 103 0 99 000	Lodging for P Erebia on 11/7-9/22 for Assessment Conference	11/3/2022	91.36
77	Curriculum Department	Kalahari Resorts	199 E 31 6411 00 959 0 99 000	Lodging for B Alaniz on 11/7-9/22 for Assessment Conference	11/3/2022	182.72
78	Federal Program	Kalahari Resorts	199 E 21 6411 00 961 0 99 000	Lodging on 11/13-15/22 for Delma Salinas to attend Section 504 Conference in Round Rock	11/3/2022	169.00
79	Seale Jr. High	Lakeshore Learning Materials	199 E 11 6399 00 041 0 23 000	Supplies for Life Skills	11/3/2022	498.59
80	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 926 0 99 000	Meals/Mileage on 11/5/22 for Pre-Area/Region Choir Auditions in Laredo	11/3/2022	186.10
81	RECHS	Light House Graphics	199 E 23 6299 00 001 0 99 000	TOP 10 BANNER	11/3/2022	2,280.00
82	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	10/27/22 Tacos for principals' meeting	11/3/2022	38.88

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83	Athletics Department	Lutito Partnership 1	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/14/22 to Annapolis	11/3/2022	148.09
84	Athletics Department	Martinez, Gregorio	184 E 52 6299 51 932 0 91 000	EMS Personnel for game on 11/1/22 against Orange Grove	11/3/2022	120.00
85	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	11/3/2022	476.00
86	Curriculum Department	Medrano, Rachel Ann	199 E 13 6411 03 949 0 11 000	Reimbursement for Mileage on 10/21-22/22 to Aldine had to use personal CC	11/3/2022	58.41
87	Personnel Department	Mira's Sportwear	199 E 41 6499 00 735 0 99 000	T-shirts for new employees	11/3/2022	254.50
88	Superintendent Office	Moak, Casey & Associates	199 E 41 6211 00 945 0 99 313	Attorneys fees for Permico	11/3/2022	6,000.00
89	Superintendent Office	Moak, Casey & Associates	199 E 41 6211 00 945 0 99 313	Attorneys fees for Permico	11/3/2022	6,000.00
90	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Reimbursement for Mileage to Boerne on 10/13/22 to look for vehicle for M&O Dept.	11/3/2022	56.00
91	Athletics Department	Morin, Michael	184 E 52 6299 51 932 0 91 000	Security for game on 11/1/22 against Orange Grove	11/3/2022	168.75
92	Superintendent Office	National Association of Federal	199 E 41 6495 00 945 0 99 000	2022-2023 Membership	11/3/2022	350.00
93	Athletics Department	Nolan's Original Poorboys	199 E 36 6411 CC 932 0 91 RCC	(Cross Country) 10/24/22 Regional Meet at TAMUCC	11/3/2022	40.00
94	Athletics Department	Nolan's Original Poorboys	199 E 36 6412 CC 932 0 91 RCC	(Cross Country) 10/24/22 Regional Meet at TAMUCC	11/3/2022	150.00
95	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	11/3/2022	4,663.94
96	RECHS	Pena, Maricela B	199 E 13 6411 00 001 0 38 000	Meals on 11/7-9/22 for Texas Assessment Conf. in Round Rock	11/3/2022	90.00
97	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	SJH Extra copies Region Music	11/3/2022	137.50
98	Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 000	Meals on 11/5/22 for Pre-Area/Region	11/3/2022	30.00
99	Nurse Department	Peralez, Roxana Gonzalez	199 E 33 6411 00 927 0 99 000	Meals on 11/4-6/22 for TSNO 2022 Conference in Houston	11/3/2022	60.00
100	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 000	Postage Meter in Central Office	11/3/2022	439.35
101	RECHS	Portillo, Benito	199 E 23 6411 00 001 0 22 000	Meals on 11/6-9/22 to Minneapolis for NACEP 2022 National Conference	11/3/2022	120.00
102	Special Ed Department	Pro-Ed Inc	199 E 33 6339 10 933 0 23 000	Testing Material & Protocols	11/3/2022	189.20
103	RECHS	Quill Llc	199 E 11 6399 62 001 0 22 000	AG Classroom Supplies	11/3/2022	481.38
104	RECHS	Quill Llc	199 E 31 6399 25 001 0 99 000	Counselors Supplies	11/3/2022	527.61
105	Curriculum Department	R & R Sports	199 E 52 6399 50 929 0 99 000	Shirts & caps RISD Safety & Security	11/3/2022	1,013.80
106	Nurse Department	Ramirez, Candice Rena	199 E 33 6411 00 927 0 99 000	Meals on 11/4-6/22 for TSNO 2022 Conference in Houston	11/3/2022	60.00
107	Business Office	Rod &Roll's	199 E 41 6499 00 730 0 99 000	10/28/22 Meeting with ESC2 & Sp. Education	11/3/2022	75.92
108	Business Office	Rod &Roll's	199 E 41 6499 00 730 0 99 000	11/2/22 Procurement Meeting with Cafeteria & ESC2	11/3/2022	37.22
109	Seale Jr. High	Rodriguez, Candace Amber	199 E 23 6411 00 041 0 99 000	Meals on 11/7-9/22 for Texas Assessment Conf. in Round Rock	11/3/2022	90.00
110	Athletics Department	Rogers, Jonathan	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 11/1/22 against Orange Grove	11/3/2022	120.00
111	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	Wireless Micks, transmitters, body packs, antennas, cables	11/3/2022	10,796.00
112	RECHS	Saenz, Marietta Danielle	199 E 11 6411 67 001 0 22 000	Meals on 11/5-6/22 for Robotics Competition in Austin	11/3/2022	88.00
113	RECHS	Saenz, Marietta Danielle	199 E 11 6412 67 001 0 22 000	Meals on 11/5-6/22 for Robotics Competition in Austin	11/3/2022	250.00
114	RECHS	Saenz, Marietta Danielle	199 E 11 6412 71 001 0 22 000	Meals on 11/5-6/22 for Robotics Competition in Austin	11/3/2022	110.00
115	Band Department	Sam's Club Direct	199 E 36 6412 00 925 0 99 000	Snacks for RECHS Marching Band, football games	11/3/2022	257.00
116	Technology Department	Sam's Club Direct	199 E 53 6499 00 940 0 99 000	Drinks for meetings	11/3/2022	445.80
117	Technology Department	Sam's Club Direct	199 E 53 6499 00 940 0 99 000	Paper goods such as plates cups utensils & snacks for meetings	11/3/2022	398.79
118	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 000	Nurse supplies for clinic	11/3/2022	1,000.37
119	RECHS	Shriver Office Supply	199 E 12 6399 00 001 0 11 000	Colored paper	11/3/2022	126.85
120	Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 000	Repair to Score Boards	11/3/2022	409.60
121	RECHS	Spivey, Elizabeth Adams	199 E 13 6411 00 001 0 38 000	Reimbursement for Lodging to McAllen on 10/26-27/22 for Information on Early College HS	11/3/2022	342.70
122	RECHS	Spivey, Elizabeth Adams	199 E 13 6411 00 001 0 38 000	Meals on 11/6-9/22 to Minneapolis for NACEP 2022 National Conference	11/3/2022	120.00
123	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	rental fee for the RISO serial #42295041	11/3/2022	78.00
124	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Rental	11/3/2022	226.90
125	Seale Jr. High	TXCPSO	199 E 11 6412 00 041 0 21 000	11/5/22 DI WORKSHOP	11/3/2022	25.00
126	Seale Jr. High	United States Post Office	199 E 11 6399 00 041 0 23 000	Forever Stamp for Office	11/3/2022	60.00
127	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	800 numbers the district	11/3/2022	40.00
128	Athletics Department	Villanueva Jr, Modesto	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 11/1/22 against Orange Grove	11/3/2022	120.00
129	Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SJH FB) 10/25/22 to Rockport	11/3/2022	455.00

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130	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Breakfast for RECHS Band 10/29/22 UIL Area Contest	11/3/2022	300.00
131	Federal Program	Wells Fargo Bank Na	199 E 11 6499 00 934 0 25 000	(Bilingual) B Ramirez Certification Test for our ESL Teachers.	11/4/2022	118.87
132	Federal Program	Wells Fargo Bank Na	199 E 11 6499 00 934 0 25 000	(Bilingual) K Jones Certification Test for our ESL Teachers.	11/4/2022	118.87
133	Federal Program	Wells Fargo Bank Na	199 E 11 6499 00 934 0 25 000	(Bilingual)V Guerrero Certification Test for our ESL Teachers.	11/4/2022	118.87
134	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	10/6/22 Professional Development Meetings (Cotton BBQ)	11/4/2022	181.73
135	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	10/10/22 Professional Development Meetings (Pizza Hut)	11/4/2022	59.48
136	RECHS	Wells Fargo Bank Na	199 E 23 6411 00 001 0 38 000	Airline Tickets for Spivey/Portillo to Minneapolis	11/4/2022	1,731.78
137	Nurse Department	Wells Fargo Bank Na	199 E 33 6411 00 927 0 99 000	(Lodging) for TSNO nursing conference at the Westin Galleria	11/4/2022	664.56
138	Nurse Department	Wells Fargo Bank Na	199 E 33 6411 00 927 0 99 000	Registration for 3 nurses to the TASN Nursing Conference	11/4/2022	1,185.00
139	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom Meetings	11/4/2022	127.90
140	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Candies & supplies for the Night's out	11/4/2022	149.72
141	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Candies for the homecoming parade	11/4/2022	392.14
142	Curriculum Department	Wells Fargo Bank Na	199 E 52 6411 50 929 0 99 000	Registration fee for F Tagle for Dealing with Terroristic Threats by Students online session	11/4/2022	28.16
143	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	11/4/2022	86.58
144	Robert Driscoll Elementary	Moak, Casey & Associates	199 E 23 6411 00 105 0 99 000	Onsite Registration on 11/7-9/22 for Texas Assessment Conference Dalia Rodriguez in Round Rock	11/4/2022	250.00
145	Maintenance Department	Fob1, Llc	199 E 51 6631 00 936 0 99 000	F-150 2022 4x2 Supercrew Cab Truck	11/9/2022	38,500.00
146	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	11/10/2022	3,665.10
147	Athletics Department	HEB Food Store	461 E 36 6499 43 932 0 91 000	Supplies for Concession Stand for Parent Baseball tournament weekend 10/8/2022	11/10/2022	308.99
148	Band Department	Nolan's Original Poorboys	865 E 36 6412 01 925 0 99 000	11/3/22 Meal for Band Seniors	11/10/2022	300.65
149	RECHS	R & R Sports	865 E 36 6499 36 001 0 22 000	FCCLA Shirts	11/10/2022	332.00
150	Seale Jr. High	RISD Transportation Division	865 E 36 6494 02 041 0 99 000	10/11/22 Cheer squad to Bishop	11/10/2022	55.21
151	Seale Jr. High	RISD Transportation Division	865 E 36 6494 09 041 0 99 000	10/10/22 Field Trip Robstown Historical Museum	11/10/2022	11.01
152	Seale Jr. High	RISD Transportation Division	865 E 36 6494 09 041 0 99 000	10/11/22 Field Trip to Robstown Historical Museum	11/10/2022	9.52
153	Federal Program	806 Technologies, Inc.	211 E 21 6399 00 001 3 30 000	Title I Crate for Federal Programs Documentation	11/10/2022	550.00
154	Federal Program	806 Technologies, Inc.	211 E 21 6399 00 041 3 30 000	Title I Crate for Federal Programs Documentation	11/10/2022	550.00
155	Federal Program	806 Technologies, Inc.	211 E 21 6399 00 101 3 30 000	Title I Crate for Federal Programs Documentation	11/10/2022	550.00
156	Federal Program	806 Technologies, Inc.	211 E 21 6399 00 103 3 30 000	Title I Crate for Federal Programs Documentation	11/10/2022	550.00
157	Federal Program	806 Technologies, Inc.	211 E 21 6399 00 105 3 30 000	Title I Crate for Federal Programs Documentation	11/10/2022	550.00
158	Federal Program	806 Technologies, Inc.	211 E 21 6399 00 934 3 24 000	Title I Crate for Federal Programs Documentation	11/10/2022	550.00
159	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell phones & Hot Spots Dept.	11/10/2022	429.62
160	Federal Program	Avid Center	211 E 11 6399 00 001 3 30 000	Avid District Leadership	11/10/2022	610.00
161	Federal Program	Avid Center	211 E 11 6399 00 041 3 30 000	Avid District Leadership	11/10/2022	610.00
162	Federal Program	Avid Center	211 E 11 6495 00 001 3 30 000	Avid District Leadership	11/10/2022	8,299.00
163	Federal Program	Avid Center	211 E 11 6495 00 041 3 30 000	Avid District Leadership	11/10/2022	4,099.00
164	Federal Program	Coastal Bend College	289 E 11 6223 00 001 3 24 000	Tuition for RECHS students for FALL Semester	11/10/2022	10,840.00
165	Curriculum Department	Education Service Center	429 E 13 6291 21 947 2 24 000	9/26/22 HQIM Planning Support	11/10/2022	795.00
166	Curriculum Department	Lead4ward, LLC	211 E 11 6399 96 005 2 30 000	Field Guide Campus Bundle Online Subscription	11/10/2022	312.50
167	Curriculum Department	Lead4ward, LLC	211 E 11 6399 96 041 2 30 000	Field Guide Campus Bundle Online Subscription	11/10/2022	312.50
168	Curriculum Department	Lead4ward, LLC	211 E 11 6399 96 101 2 30 000	Field Guide Campus Bundle Online Subscription	11/10/2022	312.50
169	Curriculum Department	Lead4ward, LLC	211 E 11 6399 96 103 2 30 000	Field Guide Campus Bundle Online Subscription	11/10/2022	312.50
170	Federal Program	Raptor Technologies, Inc.	289 E 11 6399 00 041 3 24 000	(Title IV) Annual Software Access fee for Salazar	11/10/2022	296.58
171	Federal Program	Raptor Technologies, Inc.	289 E 11 6399 00 101 3 24 000	(Title IV) Annual Software Access fee for Salazar	11/10/2022	633.00
172	Federal Program	Raptor Technologies, Inc.	289 E 11 6399 00 103 3 24 000	(Title IV) Annual Software Access fee for Salazar	11/10/2022	633.00
173	Federal Program	Raptor Technologies, Inc.	289 E 11 6399 00 105 3 24 000	(Title IV) Annual Software Access fee for Salazar	11/10/2022	258.00
174	Curriculum Department	Shriver Office Supply	211 E 11 6399 96 101 2 30 000	Cardstock paper	11/10/2022	99.20
175	Curriculum Department	Shriver Office Supply	211 E 11 6399 96 103 2 30 000	Cardstock paper	11/10/2022	99.20
176	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	SFE Charge for Nutritional Services 10/22	11/10/2022	137,850.60
177	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	11/10/2022	9.29
178	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	11/10/2022	279.55

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179	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	11/10/2022 283.97
180	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 10/17,19,20,21,25/22 for 34.50	11/10/2022 1,552.50
181	San Pedro Elementary	Advantage Imaging Supply Inc.	199 E 11 6399 00 101 0 11 000	Toner for printers	11/10/2022 390.00
182	RECHS	Apple Computer Inc.	199 E 11 6399 00 001 0 22 000	MAC Mini Apple M1 Chip (Broadcasting)	11/10/2022 1,286.00
183	Athletics Department	Bam! Coastal Pizza, Llc	184 E 36 6412 31 932 0 91 000	(RECHS FB) 10/21/22 to Ingleside	11/10/2022 708.60
184	Library Department	Barnes & Noble	199 E 12 6329 00 041 0 11 000	Books for SJH Library	11/10/2022 1,505.22
185	Athletics Department	Big House Burgers	184 E 36 6412 32 932 0 91 000	(RECHS VB) 10/28/22 to Kingsville	11/10/2022 230.00
186	Athletics Department	Bluebird Medical Enterprises Llc Db	184 E 52 6299 31 932 0 91 000	EMS Unit for game on 11/4/22 against Orange Grove	11/10/2022 350.00
187	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/18,21,27/22 for 12.75 hrs.	11/10/2022 573.75
188	Athletics Department	Camarillo, Jorge A	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 11/4/22 against Orange Grove	11/10/2022 115.00
189	RECHS	Cdw Government	199 E 11 6399 71 001 0 22 000	DP89764-Robotics Supplies	11/10/2022 665.47
190	Personnel Office	Cdw Government	199 E 41 6399 00 950 0 99 000	Printer & Toner	11/10/2022 661.30
191	RECHS	Coastal Bend College	199 E 11 6223 00 001 0 38 000	FALL DUAL CREDIT TUITION	11/10/2022 10,838.38
192	RECHS	Coastal Welding Supply	199 E 11 6399 75 001 0 22 000	Welding Supplies	11/10/2022 69.11
193	Maintenance Department	Consolidated Electric Distributors, Inc.	199 E 51 6319 86 936 0 99 000	Electrical Supplies	11/10/2022 499.51
194	Maintenance Department	Consolidated Electric Distributors, Inc.	199 E 51 6319 86 936 0 99 000	Electrical Supplies	11/10/2022 419.34
195	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	11/10/2022 498.14
196	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	11/10/2022 2,873.50
197	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	11/10/2022 499.10
198	Library Department	Demco	199 E 12 6399 00 105 0 11 000	Library labels & posters	11/10/2022 134.16
199	Choir Department	DeMoulin Brothers & Co	199 E 36 6399 00 924 0 99 000	SJH bow ties Fall 2022	11/10/2022 275.00
200	Athletics Department	Domino's Pizza	184 E 36 6412 32 932 0 91 000	(RECHS VB) 10/21/22 to Alice	11/10/2022 215.76
201	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	11/10/2022 843.75
202	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	11/10/2022 1,227.50
203	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	11/10/2022 482.50
204	Federal Program	Education Service Center	199 E 13 6291 00 934 0 25 000	9/19/22 (Bilingual) ESC training for teachers	11/10/2022 795.00
205	Curriculum Department	Education Service Center	199 E 13 6411 00 949 0 11 000	Texas Teacher Evaluation & Support System Training (T-TESS Certified Appraiser Training) A Tagle 10/19/22	11/10/2022 725.00
206	Seale Jr. High	Education Service Center	199 E 23 6411 00 041 0 99 000	10/19/22 TTESS registration for Jaime Velasco	11/10/2022 725.00
207	Transportation Department	Education Service Center	199 E 34 6411 00 931 0 99 000	20 Hrs. Certification Class Ronald Robles 10/1/22	11/10/2022 120.00
208	RECHS	Enterprise Rent A Car	199 E 21 6269 01 001 0 22 000	11/4-6/22 Rental for Robotics Competition in Austin	11/10/2022 252.14
209	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	11/10/2022 90.73
210	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies	11/10/2022 437.70
211	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies	11/10/2022 380.45
212	RECHS	Family Career & Community Lead	199 E 11 6495 00 001 0 22 000	FCCLA Membership (National/Texas Dues)	11/10/2022 289.00
213	Athletics Department	Ferdin, Roy	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 11/4/22 against Orange Grove	11/10/2022 115.00
214	Maintenance Department	Ferguson Enterprises Inc. #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	11/10/2022 487.05
215	Athletics Department	Figueroa Jr, Antonio	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 11/4/22 against Orange Grove	11/10/2022 115.00
216	Band Department	Flores, Jose G	199 E 36 6291 00 925 0 99 000	Dr. Flores will assist with violin student.	11/10/2022 60.00
217	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	District phones	11/10/2022 6,186.33
218	Athletics Department	Gallegos, Lydia	184 E 36 6299 31 932 0 91 000	Worker for Football Usher/	11/10/2022 150.00
219	Athletics Department	Gallegos, Lydia	184 E 36 6299 32 932 0 91 000	Worker for Football Volleyball Books	11/10/2022 350.00
220	Athletics Department	Gallegos, Lydia	184 E 36 6299 52 932 0 91 000	Worker for Football Volleyball Books	11/10/2022 200.00
221	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to water for Chillers	11/10/2022 1,376.00
222	Athletics Department	Gonzales, Richard	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 11/4/22 against Orange Grove	11/10/2022 115.00
223	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	VMWare vSphere Essential Plus Bundle & VMWare Technical Support	11/10/2022 1,738.92
224	Athletics Department	Green, Art	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/8/22 against Sinton	11/10/2022 150.00
225	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies for central office	11/10/2022 598.32
226	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies	11/10/2022 120.91
227	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	11/10/2022 858.80
228	Athletics Department	Hardeman, Korey	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 11/4/22 against Orange Grove	11/10/2022 80.00

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229	Athletics Department	HEB Food Store	184 E 36 6412 35 932 0 91 000	(Cross Country) 10/24/22 Snacks for traveling to TAMUC for meet	11/10/2022	66.99
230	Athletics Department	HEB Food Store	184 E 36 6412 36 932 0 91 000	(Cross Country) 10/24/22 Snacks for traveling to TAMUC for meet	11/10/2022	67.00
231	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	11/10/2022	52.36
232	RECHS	HEB Food Store	199 E 11 6499 00 001 0 11 000	Staff Development Refreshments	11/10/2022	185.48
233	RECHS	HEB Food Store	199 E 11 6499 00 001 0 11 000	Snacks for Staff Training	11/10/2022	147.12
234	Seale Jr. High	HEB Food Store	199 E 23 6499 00 041 0 99 000	Celebrations Principal's Month	11/10/2022	272.51
235	Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	SJH Choir Snacks for students for All-Region Competition	11/10/2022	146.82
236	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Condiments for Board meetings	11/10/2022	74.36
237	Choir Department	HEB Food Store	199 E 61 6499 00 924 0 99 000	SJH Choir refreshments for concert 10/4/6/22	11/10/2022	318.50
238	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/25,26/22 for 8 hrs.	11/10/2022	360.00
239	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	11/10/2022	476.16
240	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Valve Expansion & Cable Kit for Chiller @ RECHS	11/10/2022	1,531.59
241	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Plumbing Supplies	11/10/2022	425.56
242	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Plumbing Supplies	11/10/2022	539.27
243	Maintenance Department	Kieschnick, Kevin	199 E 51 6499 89 936 0 99 000	License Plate Stickers for Vehicles	11/10/2022	15.00
244	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Assist with the RECHS Band in preparation for Region Band Tryouts	11/10/2022	350.00
245	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Meals on 11/11/22 to TAMUK for All-Region Clinic & Concert	11/10/2022	52.00
246	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 926 0 99 000	Meals on 11/11/22 to TAMUK for All-Region Clinic & Concert	11/10/2022	26.00
247	Choir Department	Ledesma, Gerardo	199 E 36 6412 00 924 0 99 000	Meals on 11/11/22 to TAMUK for All-Region Clinic & Concert	11/10/2022	988.00
248	RECHS	Marianna Inc.	199 E 11 6399 70 001 0 22 000	Cosmetology Supplies	11/10/2022	1,994.52
249	RECHS	Medrano, Rachel Ann	199 E 11 6411 77 001 0 22 000	Reimbursement for Gas Cost on 11/4-5/22 Robotics Competition in Austin (Exxon Card Not working)	11/10/2022	57.18
250	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/17,27/22 for 5.75 hrs.	11/10/2022	258.75
251	Athletics Department	Morris, Nicholas	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 11/4/22 against Orange Grove	11/10/2022	115.00
252	Special Ed Department	N2y Llc	199 E 13 6299 10 001 0 23 000	Unique/N2y Professional Development Training for Life-skills Teachers (RECHS)	11/10/2022	209.00
253	Special Ed Department	N2y Llc	199 E 13 6299 10 041 0 23 000	Unique/N2y Professional Development Training for Life-skills Teachers (SJH)	11/10/2022	209.00
254	Special Ed Department	N2y Llc	199 E 13 6299 10 101 0 23 000	Unique/N2y Professional Development Training for Life-skills Teachers (San Pedro)	11/10/2022	209.00
255	Special Ed Department	N2y Llc	199 E 13 6299 10 103 0 23 000	Unique/N2y Professional Development Training for Life-skills Teachers (Lotspeich)	11/10/2022	209.00
256	Special Ed Department	N2y Llc	199 E 13 6299 10 105 0 23 000	Unique/N2y Professional Development Training for Life-skills Teachers (RDEL)	11/10/2022	413.00
257	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	11/10/2022	2,041.60
258	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Bus Supplies	11/10/2022	372.63
259	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	11/10/2022	517.99
260	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	11/10/2022	474.05
261	Athletics Department	Odoms, Ricky	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/8/22 against Sinton	11/10/2022	90.00
262	Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Office/Library Supplies	11/10/2022	119.83
263	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/17,19,21,26,28/22 for 21.25 hrs.	11/10/2022	956.25
264	Library Department	Overdrive, Inc.	199 E 12 6329 01 001 0 11 000	New audio & eBooks for library	11/10/2022	998.38
265	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizza Dinners for Ingleside Game on 10/21/22	11/10/2022	204.74
266	Special Ed Department	Pediatric Rehabilitative Care	199 E 11 6299 10 101 0 23 000	Speech Language Pathologist Service	11/10/2022	1,010.00
267	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses & Vehicles	11/10/2022	3,022.76
268	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses & Vehicles	11/10/2022	3,022.76
269	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses & Vehicles	11/10/2022	3,022.77
270	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Random Drug Test for Bus Drivers	11/10/2022	209.00
271	Special Ed Department	Pitney Bowes	199 E 21 6269 10 933 0 23 000	Postage Meter Rental	11/10/2022	96.48
272	Library Department	Positive Promotions	199 E 12 6499 LI 001 0 11 000	Personalized tote bags for literacy initiative prizes	11/10/2022	310.93
273	Library Department	Positive Promotions	199 E 12 6499 LI 041 0 11 000	Personalized tote bags for literacy initiative prizes	11/10/2022	310.93

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274	Library Department	Positive Promotions	199 E 12 6499 LI 101 0 11 000	Personalized tote bags for literacy initiative prizes	11/10/2022	310.94
275	Library Department	Positive Promotions	199 E 12 6499 LI 103 0 11 000	Personalized tote bags for literacy initiative prizes	11/10/2022	310.94
276	Library Department	Positive Promotions	199 E 12 6499 LI 105 0 11 000	Personalized tote bags for literacy initiative prizes	11/10/2022	310.94
277	RECHS	Quill Llc	199 E 31 6399 25 001 0 99 000	Counselors Supplies	11/10/2022	803.24
278	Technology Department	RCI Technologies, Inc.	199 E 53 6399 00 940 0 99 000	Inventory tags for RISD technology	11/10/2022	214.00
279	Special Ed Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	10/27/22 Bowlero Bowling for bowling practice	11/10/2022	71.12
280	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	10/21/22 Ingleside Cheerleaders/Dance Team Football Game	11/10/2022	107.98
281	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	10/26/22 College Trip to Texas State	11/10/2022	516.80
282	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Tire Repair & Tire for Bus	11/10/2022	492.38
283	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Purchase 1 Lug Wheel John Deere Yellow	11/10/2022	260.47
284	Maintenance Department	Robles Tire Repair	199 E 51 6319 82 936 0 99 000	4 tires for Ground Keepers Trailer	11/10/2022	508.35
285	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Maintenance on 2020 John Deere Z920M	11/10/2022	279.09
286	Robert Driscoll Elementary	Rodriguez-Lopez, Maria Dalia	199 E 23 6411 00 105 0 99 000	Reimbursement for meals on 11/7-9/22 Texas Assessment Conference in Round Rock	11/10/2022	90.00
287	Athletics Department	Rosser, Jeffery	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/8/22 against Sinton	11/10/2022	150.00
288	RECHS	Saenz, Marietta Danielle	199 E 11 6411 77 001 0 22 000	Reimbursement for Gas Cost on 11/4-5/22 Robotics Competition in Austin (Exxon Card Not working)	11/10/2022	57.00
289	Athletics Department	Salerno, Manuel G	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 11/4/22 against Orange Grove	11/10/2022	115.00
290	Athletics Department	Salinas Jr, David	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 11/4/22 against Orange Grove	11/10/2022	115.00
291	Federal Program	Salinas, Delma D	199 E 21 6411 00 961 0 99 000	Meals/mileage on 11/13-15/22 to Round Rock for CESD Fall Southwest Section 504 Conf.	11/10/2022	355.69
292	Athletics Department	Salinas, Ludy	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 11/4/22 against Orange Grove	11/10/2022	80.00
293	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 000	Quarter ACA Compliance	11/10/2022	723.00
294	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Run hydrojetter back & forth to unclog main sewer line @ HM	11/10/2022	610.00
295	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 11 000	Supplies	11/10/2022	409.84
296	Robert Driscoll Elementary	Shriver Office Supply	199 E 11 6399 00 105 0 11 000	Classroom supplies	11/10/2022	667.26
297	RECHS	Singh Education Service Llc	199 E 11 6299 00 001 0 11 000	TSIA Math Bootcamp 11/1/2022	11/10/2022	1,050.00
298	RECHS	Singh Education Service Llc	199 E 11 6299 00 001 0 38 000	TSIA Math Bootcamp 11/1/2022	11/10/2022	1,050.00
299	Transportation Department	Southern Tire Mart, Llc	199 E 34 6249 00 931 0 23 000	6 Tires for Sp. Ed. Bus #3	11/10/2022	334.76
300	Transportation Department	Southern Tire Mart, Llc	199 E 34 6319 00 931 0 23 000	PURCHASE 6 TIRES FOR SP.ED	11/10/2022	1,751.10
301	Superintendent Office	TASB, Inc.	199 E 41 6211 00 702 0 99 000	Legal Assistance Fund 2023	11/10/2022	350.00
302	Superintendent Office	TASB, Inc.	199 E 41 6299 00 702 0 99 000	2022-2023 Boardbook On-Line	11/10/2022	1,500.00
303	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 105 0 23 000	Training Basic of Behavior for all Special Ed Teachers	11/10/2022	127.50
304	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service	11/10/2022	2,772.00
305	Special Ed Department	Trinity Educational Services	199 E 31 6299 10 041 0 23 000	Evaluations Services	11/10/2022	2,082.50
306	Special Ed Department	Trinity Educational Services	199 E 31 6299 10 101 0 23 000	Evaluations Services	11/10/2022	340.00
307	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Truck rental for 10/29/22 to Calallen	11/10/2022	215.80
308	Maintenance Department	United Rentals (North America) Inc.	199 E 51 6269 88 936 0 99 000	Rental of the boom Lift Telescopic for RECHS	11/10/2022	1,005.17
309	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 10/18,24,26,27,28/22 for 36.25 hrs.	11/10/2022	1,631.25
310	Maintenance Department	W White Air Conditioning	199 E 51 6639 83 936 0 99 000	Replace the Existing 10 Ton A/C Unit @ Salazar	11/10/2022	18,443.00
311	Special Ed Department	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 21 6211 10 933 0 23 000	Legal Services for Special Education Special Education	11/10/2022	2,249.50
312	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal & Local updates from TASB	11/10/2022	1,381.25
313	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for RISD	11/10/2022	1,381.25
314	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 945 0 99 313	Attorneys fees for Permico Midstreams 2	11/10/2022	15,000.00
315	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 945 0 99 313	Attorneys fees for Permico Midstreams 2	11/10/2022	2,000.00
316	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	11/10/2022	50.58
317	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	11/10/2022	231.92
318	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	11/10/2022	39.91
319	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	11/10/2022	46.34
320	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	11/10/2022	5.81
321	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	11/10/2022	255.00
322	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	11/10/2022	190.03

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323	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	11/10/2022 190.03
324	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	11/10/2022 194.12
325	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	11/10/2022 279.55
326	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	11/10/2022 177.39
327	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	11/10/2022 339.79
328	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	11/10/2022 252.91
329	Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machine	11/10/2022 400.00
330	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	11/10/2022 39.91
331	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	11/10/2022 177.39
332	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	11/10/2022 38.59
333	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine Cancellation Invoice Overage	11/10/2022 26.77
334	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	11/10/2022 179.74
335	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	11/10/2022 181.39
336	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	11/10/2022 190.03
337	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	11/10/2022 8.74
338	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	11/10/2022 5.81
339	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	11/10/2022 177.39
340	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	11/10/2022 177.39
341	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	11/10/2022 5.00
342	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	11/10/2022 91.38
343	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	11/10/2022 326.91
344	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	11/10/2022 8.37
345	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	11/10/2022 327.99
346	Business Office	Fob1, Llc	199 E 51 6631 00 936 0 99 000	F-150 2022 4x2 Supercrew Cab Truck	11/16/2022 38,500.00
347	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 001 3 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist/Initial ARDs/Referrals/ Observations & ARD Meetings	11/17/2022 426.25
348	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 041 3 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist/Initial ARDs/Referrals/ Observations & ARD Meetings	11/17/2022 426.25
349	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 101 3 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist/Initial ARDs/Referrals/ Observations & ARD Meetings	11/17/2022 426.25
350	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 103 3 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist/Initial ARDs/Referrals/ Observations & ARD Meetings	11/17/2022 426.25
351	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	11/17/2022 426.25
352	Federal Program	IMP/International Meeting Planners, Inc	211 E 61 6411 00 934 3 30 000	Registration for PI to attend Five Core Principles for Customer Service in Schools on 10/5/22 at the ESC.	11/17/2022 100.00
353	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	11/17/2022 304.16
354	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	11/17/2022 2,579.33
355	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	11/17/2022 1,904.08
356	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	11/17/2022 2,188.33
357	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	11/17/2022 3,208.35
358	Federal Program	Texas A & M University-Corpus Christi	255 E 21 6411 00 934 3 24 000	Registration for D Silvas to attend Education Career Fair	11/17/2022 200.00

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359	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service on 11/9/22	11/17/2022	1,200.00
360	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	11/17/2022	800.00
361	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Hauling Trash to Landfill	11/17/2022	460.80
362	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	11/17/2022	907.94
363	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	11/17/2022	990.00
364	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	11/17/2022	220.00
365	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	11/17/2022	201.30
366	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	11/17/2022	1,430.00
367	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 11/2,3/22 for 15 hrs.	11/17/2022	675.00
368	Athletics Department	Acosta, Ramon	184 E 52 6299 31 932 0 91 000	Security for game on 11/4/22 against Orange Grove	11/17/2022	191.25
369	Athletics Department	Au Concepts & Designs Llc	184 E 36 6399 31 932 0 91 000	(Football) Custom award Markers	11/17/2022	1,580.00
370	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Fall & Halloween books	11/17/2022	198.53
371	RECHS	Business Professionals of America	199 E 11 6495 00 001 0 22 000	BIP Membership	11/17/2022	220.00
372	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/1,9,10/22 for 19 hrs.	11/17/2022	855.00
373	Athletics Department	Buys, Nicholas V	184 E 52 6299 31 932 0 91 000	Security for game on 11/4/22 against Orange Grove	11/17/2022	191.25
374	Band Department	Cabrera Jr, Charles	199 E 36 6411 00 925 0 99 000	Reimbursement for Meals/Ticket/Parking on 11/8-9/22 for	11/17/2022	130.00
375	Band Department	Cabrera, Miguel Roman	199 E 36 6411 00 925 0 99 000	Reimbursement for Meals/Ticket/Parking on 11/9/22 for UIL State Marching Contest	11/17/2022	65.00
376	Curriculum Department	Castaneda, Jeanette F	199 E 13 6411 02 949 0 11 000	Meals on 11/29/22 - 12/1/22 to Lost Pines to I Think 2022 Lead4ward Con	11/17/2022	74.00
377	Special Ed Department	Cdw Government	199 E 11 6399 10 105 0 23 000	Shoulder strap for I-Pad & Case	11/17/2022	66.60
378	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB) pregame snack for game on 11/4/22 against	11/17/2022	455.20
379	Athletics Department	Chicken Express	184 E 36 6412 54 932 0 91 000	(SJH GBB) 11/10/22 to Ingleside	11/17/2022	459.00
380	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Professional Development Meetings	11/17/2022	195.78
381	Choir Department	Coca Cola Southwest Beverages	199 E 36 6499 00 924 0 99 000	RECHS & SJH water All-Region Clinic & Concert	11/17/2022	110.40
382	Choir Department	Coca Cola Southwest Beverages	199 E 36 6499 00 926 0 99 000	RECHS & SJH water All-Region Clinic & Concert	11/17/2022	73.60
383	Superintendent Office	Corpus Christi Caller Times	199 E 41 6491 00 702 0 99 000	Publishing of the RISD School Board Election -11/8/22	11/17/2022	1,721.90
384	RECHS	Corpus Christi Golf Cars Inc	199 E 11 6249 10 001 0 11 000	CLEAR SPLIT WINDSHIELD	11/17/2022	149.99
385	Band Department	Cutler, Elijah Ray	199 E 36 6411 00 925 0 99 000	Reimbursement for Meals/Ticket on 11/9/22 for UIL State Marching Contest	11/17/2022	50.00
386	RECHS	Data Recognition Corp DbA Drc/ctb	199 E 11 6339 00 001 0 25 000	LAS Links Assessments	11/17/2022	185.30
387	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing Service	11/17/2022	750.00
388	Special Ed Department	Education Service Center	199 E 13 6239 10 001 0 23 000	How to Implement accommodations effectively in General Ed Classes using specially designed instruction 11/4/22	11/17/2022	225.00
389	Special Ed Department	Education Service Center	199 E 13 6239 10 041 0 23 000	How to Implement accommodations effectively in General Ed Classes using specially designed instruction 11/4/22	11/17/2022	188.00
390	Special Ed Department	Education Service Center	199 E 13 6239 10 103 0 23 000	How to Implement accommodations effectively in General Ed Classes using specially designed instruction 11/4/22	11/17/2022	37.00
391	Special Ed Department	Education Service Center	199 E 21 6411 10 933 0 23 000	11/11/22 Assessment Technical Assistance for DTC P. Kwiatkowski & J Westmoreland	11/17/2022	100.00
392	Curriculum Department	Educational Advanced, Inc	199 E 31 6329 00 959 0 99 000	Testhound Subscription	11/17/2022	4,800.00
393	Band Department	Exxon Mobil - Wex Bank	199 E 36 6411 00 925 0 99 000	Gas for Rental Trucks for 10/21,10/30/22	11/17/2022	149.99
394	Band Department	Exxon Mobil - Wex Bank	199 E 36 6494 00 925 0 99 000	Gas for Rental Trucks on 10/16,10/26/22	11/17/2022	47.29
395	Library Department	Follett Content Solutions, Llc	199 E 12 6329 00 103 0 11 000	Fall book for the Lotspeich Library	11/17/2022	3,483.96
396	Special Ed Department	Fun And Function	199 E 11 6399 10 105 0 23 000	RDEL Sp. Ed. Student Material	11/17/2022	89.26
397	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Supplies for art department	11/17/2022	514.17
398	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	11/17/2022	326.83
399	Choir Department	Golden Bay Corral	199 E 36 6411 00 926 0 99 000	RECHS meals Region Clinic & Concert	11/17/2022	14.40
400	Choir Department	Golden Bay Corral	199 E 36 6412 00 926 0 99 000	RECHS meals Region Clinic & Concert	11/17/2022	21.60
401	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	Cisco Umbrella Insights	11/17/2022	8,275.05
402	RECHS	Gueller, Melonie Ann	199 E 13 6411 01 001 0 11 000	Meals on 11/29/22 - 12/1/22 to Bastrop to I Think 2022	11/17/2022	74.00

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403	Business Office RECHS	Gulf Coast Paper Co Hampton Inn	199 E 41 6399 00 730 0 99 000	Lead4ward Conference	11/17/2022	472.70
			199 E 13 6411 01 001 0 11 000	Copy Paper	11/17/2022	758.00
404	Curriculum Department	Hampton Inn	199 E 13 6411 02 949 0 11 000	Lodging on 11/29/22 - 12/1/22 to Bastrop to I Think 2022	11/17/2022	509.62
				Lead4ward Conference		
405	Superintendent Office Band Department	Hernandez, Michael Martinez Hochstetter, David A	199 E 52 6299 00 929 0 99 000	Lodging on 10/31/22-12/1/22 for A Perry & J Castaneda	11/17/2022	483.75
			199 E 36 6411 00 925 0 99 000	2022 THINK! Conference in Lost Pines	11/17/2022	50.00
406	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	RECHS Security on 11/8,11/22 for 10.75 hrs.	11/17/2022	3,000.00
407	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Reimbursement for Meals/Ticket on 11/9/22 for UIL State	11/17/2022	3,000.00
408	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Marching Contest	11/17/2022	1,500.00
409	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	11/17/2022	1,105.50
410	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	11/17/2022	1,500.00
411	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	11/17/2022	1,500.00
412	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	11/17/2022	914.50
413	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	11/17/2022	2,161.50
414	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	11/17/2022	2,161.50
415	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Field House to Replace the Fire Panel	11/17/2022	6,715.10
416	Personnel Department	Kalahari Resorts	199 E 41 6411 00 735 0 99 000	Lodging on 12/4-7/22 for D Silvas to Round Rock for TASP	11/17/2022	524.44
				HR Conference		
417	Personnel Department	Kalahari Resorts	199 E 41 6411 02 735 0 99 000	Lodging on 12/4-7/22 for D Silvas to Round Rock for TASP	11/17/2022	77.24
418	Curriculum Department	Lead4ward, LLC	199 E 13 6411 02 949 0 11 000	HR Conference	11/17/2022	440.00
419	Curriculum Department	Lead4ward, LLC	199 E 13 6411 02 949 0 11 000	Registration fee for A Perry attending 2022 THINK! Conference	11/17/2022	440.00
				on 11/30/22-12/1/22		
420	Curriculum Department	Loera stringer, Cecilia	199 E 11 6411 00 958 0 21 000	Registration fee for J Castaneda attending 2022 THINK!	11/17/2022	440.00
				Conference on 11/30/22-12/1/22		
421	Special Ed Department	Los Altos De Jalisco	199 E 21 6499 10 933 0 23 000	Meals /Mileage on 11/29/22 - 12/2/22 to Houston to Texas	11/17/2022	367.10
422	Special Ed Department	Los Altos De Jalisco	199 E 21 6499 10 933 0 23 000	Association for the Gifted & Talent -TAGT	11/17/2022	47.31
423	Federal Program	Marriott Marquis Houston	199 E 11 6411 00 958 0 21 000	11/12/22 Breakfast Tacos for CPI Training	11/17/2022	149.91
424	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	11/12/22 Lunch for CPI Training	11/17/2022	848.64
			184 E 52 6299 31 932 0 91 000	Lodging for CL Stringer to attend Gifted 22 Conference in	11/17/2022	562.50
425	Athletics Department	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	Houston, Texas on 11/29/22 - 12/2/22	11/17/2022	191.25
426	Band Department	Martinez, Norma J	199 E 36 6411 00 925 0 99 000	RECHS Security on 10/31/22,11/3,11/22 for 14.75 hrs.	11/17/2022	65.00
				Security for game on 11/4/22 against Orange Grove		
427	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	Reimbursement for Meals/Ticket/Parking on 11/9/22 for	11/17/2022	270.00
428	Special Ed Department	N2y Llc	199 E 11 6399 10 105 0 23 000	UIL State Marching Contest	11/17/2022	1,052.97
429	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	RECHS Security on 11/7,10/22 for 6 hrs.	11/17/2022	29,227.00
430	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	N2Y/Unique Program/Curriculum for Life-skills students RDEL	11/17/2022	360.00
431	RECHS	Ortiz-curry, Yvette	199 E 13 6411 01 001 0 11 000	1st Quarter NCAD 2022 Budget Allocation	11/17/2022	74.00
				RECHS Security on 11/2,7/22 for 8 hrs.		
432	Curriculum Department	Perry, Amanda Renee	199 E 13 6411 02 949 0 11 000	Meals on 11/29/22 - 12/1/22 to Bastrop to I Think 2022	11/17/2022	303.88
				Lead4ward Conference		
433	Band Department	Peter Piper Pizza	199 E 36 6411 00 926 0 99 000	Meals/Mileage on 11/29/22 -12/1/22 to Lost Pines to I Think	11/17/2022	8.52
434	Band Department	Peter Piper Pizza	199 E 36 6412 00 926 0 99 000	2022 Lead4ward Conference	11/17/2022	17.04
435	RECHS	Portillo, Benito	199 E 23 6411 00 001 0 22 000	RECHS meals All-Region Clinic & Concert 11/12/22 Victoria, TX	11/17/2022	372.45
				RECHS meals All-Region Clinic & Concert 11/12/22 Victoria, TX		
436	Athletics Department	Quill Llc	184 E 51 6319 60 932 0 91 000	Reimbursement for Lodging had to use credit card forgot check	11/17/2022	784.96
437	Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 11 000	on 11/6-9/22 to Washington DC NACEP 2022 National Conference	11/17/2022	1,609.23
438	Curriculum Department	Quill Llc	199 E 13 6399 01 949 0 11 000	Custodial Supplies, Safety Vests, etc.	11/17/2022	735.62

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439	Athletics Department	R & R Sports	184 E 36 6399 31 932 0 91 000	(Football) Shirts	11/17/2022	492.00
440	Superintendent Office	Risd Culinary	199 E 41 6499 00 702 0 99 000	Meal for the School Board Meeting on 11/14/22	11/17/2022	200.00
441	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 10/21/22 to Ingleside	11/17/2022	107.71
442	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 10/21/22 to Ingleside	11/17/2022	107.57
443	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 10/21/22 to Alice	11/17/2022	72.62
444	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 10/28/22 to Kingsville	11/17/2022	82.55
445	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 10/25/22 to Rockport	11/17/2022	148.10
446	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 10/25/22 to Rockport	11/17/2022	149.73
447	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBB) 11/10/22 to Ingleside	11/17/2022	108.93
448	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	10/20/22 TAMUK FFA Leadership Camp	11/17/2022	71.80
449	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	10/20/22 SJH CTE Students Trip	11/17/2022	10.47
450	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	10/19/22 Del Mar Instrumental Trip	11/17/2022	53.04
451	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	11/8// Culinary Arts to Coastal Food Bank	11/17/2022	70.72
452	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	11/3/22 Robotics Trip to TAMUK	11/17/2022	150.00
453	Robert Driscoll Elementary	RISD Transportation Division	199 E 11 6494 00 105 0 11 000	AG Awareness-II students to RB Fairgrounds 10/26/2022	11/17/2022	46.22
454	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	11/3/22 RECHS Students to SanPedro, Lotspeich & RDEL	11/17/2022	20.40
455	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/21/22 to Ingleside (Football Game)	11/17/2022	315.24
456	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/29/22 Calallen (UIL Contest)	11/17/2022	61.33
457	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/28/22 Calallen (Wal-Mart)	11/17/2022	71.12
458	Athletics Department	RISD Transportation Division	199 E 36 6494 CC 932 0 91 RCC	(Cross Country) 10/24/22 for Regional Meet to TAMUCC	11/17/2022	77.24
459	Maintenance Department	Robstown Hardware	199 E 51 6249 82 936 0 99 000	Repair of 790 Tractor	11/17/2022	366.03
460	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	11/15/22 Food for Inspire Academy Training	11/17/2022	131.84
461	RECHS	Ruiz, Kaitlyn Breann	199 E 13 6411 01 001 0 11 000	Meals on 11/29/22 - 12/1/22 to Bastrop to I Think 2022	11/17/2022	74.00
462	RECHS	Saenz, Marietta Danielle	199 E 13 6411 01 001 0 11 000	Meals on 11/29/22 - 12/1/22 to Bastrop to I Think 2022	11/17/2022	74.00
463	Federal Program	Salinas, Delma D	199 E 21 6411 00 961 0 99 000	Lead4ward Conference	11/17/2022	30.42
464	Band Department	Sanchez, Alex M	199 E 36 6291 00 925 0 99 000	Lodging on 11/13-18/22 for 504 Conf. in Round Rock	11/17/2022	600.00
465	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Assist with the preparation for Indoor Color Guard competition	11/17/2022	610.00
466	RECHS	Skills USA	199 E 11 6411 74 001 0 22 000	Plumbing Repairs @ SJH	11/17/2022	192.00
467	RECHS	Spivey, Elizabeth Adams	199 E 13 6411 00 001 0 38 000	Membership Dues State/National	11/17/2022	372.45
468	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	Lodging had to use credit card forgot check on 11/6-9/22 to Washington DC NACEP 2022 National Conference	11/17/2022	17.00
469	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	backgrounds	11/17/2022	662.95
470	Maintenance Department	Torres Garage	199 E 51 6249 81 936 0 99 000	Elevator Inspections	11/17/2022	14.00
471	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	Inspection of District Vehicles	11/17/2022	2,159.10
472	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	SJH Security on 11/,4,7,8,9,10,11/22 for 47.98 hrs.	11/17/2022	445.00
473	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Registration fee for D Silvas on 11/29/22-12/1/22 to TASA	11/17/2022	445.00
474	Nurse Department	Wells Fargo Bank Na	199 E 33 6411 00 927 0 99 000	Midwinter Conference in Austin	11/17/2022	445.00
475	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Registration fee for A Tagle on 11/29/22-12/1/22 to TASA	11/17/2022	395.00
476	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Registration fee for TASN Nursing Conference in Houston on 11/4-6/22 M Chavez	11/17/2022	602.59
477	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for Superintendent members while attending the TASA/TASB Conf. on 9/22-25/22	11/17/2022	178.62
478	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Lodging for school board members while attending the TASA/TASB Conf. on 9/22-25/22	11/17/2022	55.17
479	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Lodging for school board members while attending the TASA/TASB Conf. on 9/22-25/22	11/17/2022	445.00
480	Athletics Department	Westfall, William A	184 E 36 6299 31 932 0 91 000	Registration fee for J Moreno on 1/29/22-2/1/22 to TASA	11/17/2022	445.00
				Midwinter Conference in Austin		
				Subscription for QR Codes Generator PRO	11/17/2022	207.23
				Announcer for RECHS & SJH Football games	11/17/2022	500.00

List of Bills  
November 2022

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
481	Athletics Department	Westfall, William A	184 E 36 6299 51 932 0 91 000	Announcer for RECHS & SJH Football games	11/17/2022	225.00
482	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 11/11/22 to Mathis	11/17/2022	181.25
483	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	11/12/22 RECHS Region Clinic & Concert meals	11/17/2022	4.80
484	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 000	11/12/22 RECHS Region Clinic & Concert meals	11/17/2022	7.20
485	Lotspeich Elementary	Capital One, N.A.	865 E 36 6499 50 103 0 99 000	PE - scooters for Friday rewards	11/18/2022	500.00
486	Library Department	Scholastic Book Fairs	865 E 36 6499 14 101 0 99 000	Fall Book Fair for San Pedro	11/18/2022	1,807.30
487	Library Department	Scholastic Book Fairs	865 E 36 6499 14 105 0 99 000	Fall book fair for RDEL	11/18/2022	3,728.84
488	Band Department	Trevino, Alberto Favian	865 E 36 6291 01 925 0 99 000	Percussion judge for 2022 Crossroads	11/18/2022	604.00
489	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 3 30 000	Healthy breakfast bars, snacks, fruit and other supplies for 2nd Annual P&FE Community Resource Fair.	11/18/2022	284.50
490	Band Department	Austin Mac Repair	199 E 36 6249 00 925 0 99 000	PO 9262200375 Repair MacBook Pro	11/18/2022	1,029.99
491	Athletics Department	Capital One, N.A.	184 E 36 6399 60 932 0 91 000	Curtain & Rods for Locker Rooms	11/18/2022	107.15
492	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	11/18/2022	49.52
493	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	11/18/2022	93.75
494	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Snacks/candies for student Incentives	11/18/2022	249.78
495	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Student supplies for STEM Classes	11/18/2022	159.47
496	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Refreshment for Professional Development	11/18/2022	200.56
497	RECHS	National Restaurant Assoc Solutions, LLC	199 E 11 6399 74 001 0 22 000	ServeSafe Mgr Certification Online Exam	11/18/2022	1,620.00
<b>Total</b>						<b>\$722,209.08</b>