

List of Bills
October 2022

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Check #	Amount
1	Federal Program	ACET	211 E 21 6411 00 934 3 24 000	Registration for D Salinas to attend ACET Conf. on 10/19-21/22 in Corpus Christi, TX	10/6/2022	17974	450.00
2	Maintenance Department	Alarm Security & Contracting	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	10/6/2022	71798	797.50
3	Food Service Department	Alarm Security & Contracting	240 E 35 6342 00 938 3 99 000	Alarm Security for all Cafeterias	10/6/2022	17975	125.00
4	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	10/6/2022	71799	379.50
5	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	10/6/2022	71799	379.50
6	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	10/6/2022	71799	379.50
7	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 103 0 23 000	Diagnostician Student testing/Elevations/ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	10/6/2022	71799	379.50
8	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	10/6/2022	71799	379.50
9	Athletics Department	Altex Electronics	184 E 36 6249 60 932 0 91 000	Wiring to repair on the football scoreboard	10/6/2022	71800	15.99
10	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phones for Director, Admin. & Personnel	10/6/2022	71801	2,383.80
11	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	Hots Spots for RISD Students	10/6/2022	17976	2,816.00
12	Athletics Department	Au Concepts & Designs Llc	184 E 36 6399 31 932 0 91 000	Decals for Helmets	10/6/2022	71802	2,128.45
13	Band Department	Beavers, Robert	865 E 36 6291 01 925 0 99 000	10/8/22 Judge 2022 Crossroads	10/6/2022	5353	620.00
14	Band Department	Behr, Dwight	865 E 36 6291 01 925 0 99 000	10/8/22 Announcer for 2022 Crossroads	10/6/2022	5354	425.00
15	Band Department	Best Western Northwest Corpus Christi Inn	865 E 36 6499 01 925 0 99 000	Lodging for Crossroads 2022 judges	10/6/2022	5355	577.20
16	Athletics Department	Buys, Nicholas V	184 E 52 6299 31 932 0 91 000	Security on 10/4/22 against Kingsville	10/6/2022	71803	213.75
17	Special Ed Department	Cantu, Irma Iris	284 E 11 6299 00 001 2 23 000	Orientation & Mobility Services	10/6/2022	17977	1,082.00
18	Special Ed Department	Cantu, Irma Iris	284 E 11 6299 00 041 2 23 000	Orientation & Mobility Services	10/6/2022	17977	1,034.00
19	Special Ed Department	Cantu, Irma Iris	284 E 11 6299 00 101 2 23 000	Orientation & Mobility Services	10/6/2022	17977	1,032.00
20	Special Ed Department	Cantu, Irma Iris	284 E 11 6299 00 105 2 23 000	Orientation & Mobility Services	10/6/2022	17977	505.00
21	Curriculum Department	Catch Global Foundation	199 L 00 2110 01 000 0 00 000	PO 9472200012 - Coordinated School Health Package, PE Kits	10/6/2022	71804	2,847.00
22	Athletics Department	Cervantes, Ryan A	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/4/22 against Calallen	10/6/2022	71805	175.00
23	RECHS	CEV Multimedia	282 E 11 6399 IC 001 1 22 000	iCEV Instructor/Student License-Annual Renewal	10/6/2022	17978	8,850.00
24	Athletics Department	Chapa, Juan	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/4/22 against Kingsville	10/6/2022	71806	120.00
25	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) 9/30/22 pre-game to Jourdanton	10/6/2022	71807	335.20
26	Athletics Department	Chick-Fil-A	184 E 36 6412 35 932 0 91 000	(SJH CC) 10/1/22 to TAMUK	10/6/2022	71807	60.74
27	Athletics Department	Chick-Fil-A	184 E 36 6412 36 932 0 91 000	(SJH CC) 10/1/22 to TAMUK	10/6/2022	71807	60.74
28	Athletics Department	Chick-Fil-A	184 E 36 6412 63 932 0 91 000	(SJH CC) 10/1/22 to TAMUK	10/6/2022	71807	60.74
29	Athletics Department	Chick-Fil-A	184 E 36 6412 64 932 0 91 000	(SJH CC) 10/1/22 to TAMUK	10/6/2022	71807	60.74
30	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	9/23/22 Cotulla Football Game	10/6/2022	71807	419.00
31	Athletics Department	Chicken Express	184 E 36 6412 52 932 0 91 000	(SJH VB) 9/26/22 Rockport	10/6/2022	71808	489.50
32	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Electric Bill	10/6/2022	71809	111,559.42
33	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	10/6/2022	71809	2,819.25
34	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Trash Bill	10/6/2022	71809	10,506.35
35	RECHS	Coca Cola Southwest Beverages	199 E 21 6499 01 001 0 22 000	Refreshment for CTE for Meetings	10/6/2022	71810	281.33
36	Technology Department	Coca Cola Southwest Beverages	199 E 53 6499 00 940 0 99 000	Drinks for all staff Meetings	10/6/2022	71810	306.00
37	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	LED Lamps for District Wide Repairs	10/6/2022	71811	988.00
38	Transportation Department	Corpus Christi Freightliner	199 E 34 6249 00 931 0 99 000	D.O.T. Inspection for Buses	10/6/2022	71812	120.00
39	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	10/6/2022	71813	500.69

List of Bills
October 2022

40	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	10/6/2022	71814	947.50
41	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	10/6/2022	71814	1,491.25
42	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	10/6/2022	71814	565.00
43	Food Service Department	Dutch Glo	240 E 35 6342 00 938 3 99 000	Salt & Water Softener Lease for Cafeterias	10/6/2022	17979	330.00
44	Curriculum Department	Education Service Center	199 L 00 2110 01 000 0 00 000	PO 9492200243 -Reading Academy for Teachers	10/6/2022	71815	5,200.00
45	Athletics Department	F&d Flooring & Restoration	184 E 51 6319 60 932 0 91 000	Custodial Supplies	10/6/2022	71816	1,163.72
46	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	10/6/2022	71816	1,512.70
47	Athletics Department	Figuroa Jr, Antonio	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/4/22 against Kingsville	10/6/2022	71817	120.00
48	Athletics Department	Flores, Jason	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/4/22 against Calallen	10/6/2022	71818	175.00
49	Special Ed Department	Fun And Function	284 E 11 6399 00 001 2 23 000	Student materials Supplies	10/6/2022	17980	400.00
50	Special Ed Department	Fun And Function	284 E 11 6399 00 041 2 23 000	Student materials Supplies	10/6/2022	17980	240.00
51	Special Ed Department	Fun And Function	284 E 11 6399 00 101 2 23 000	Student materials Supplies	10/6/2022	17980	150.00
52	Special Ed Department	Fun And Function	284 E 11 6399 00 105 2 23 000	Student materials Supplies	10/6/2022	17980	210.39
53	Band Department	Gamez, Manuel J	865 E 36 6291 01 925 0 99 000	10/8/22 Judge 2022 Crossroads	10/6/2022	5356	930.00
54	Maintenance Department	Garratt-Callahan Company	199 E 51 6249 83 936 0 99 000	Chemicals to Water for Chillers	10/6/2022	71819	1,376.00
55	Band Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	RECHS HDMI Cables, tool kit	10/6/2022	71820	72.19
56	Band Department	Germain, Larry	865 E 36 6291 01 925 0 99 000	10/8/22 Time keeper for 2022 Crossroads	10/6/2022	5357	225.00
57	RECHS	Golden Chick	199 E 36 6411 00 001 0 99 000	Dance Team to Jourdanton 9/30/22	10/6/2022	71821	9.59
58	RECHS	Golden Chick	199 E 36 6411 00 001 0 99 000	Cheerleading to Jourdanton 9/30/22	10/6/2022	71821	9.59
59	RECHS	Golden Chick	199 E 36 6412 01 001 0 99 000	Dance Team to Jourdanton 9/30/22	10/6/2022	71821	143.85
60	RECHS	Golden Chick	199 E 36 6412 01 001 0 99 000	Cheerleading to Jourdanton 9/30/22	10/6/2022	71821	163.03
61	Athletics Department	HEB Food Store	184 E 36 6412 35 932 0 91 000	(Cross Country) Snacks for CC Meet on 9/3/22	10/6/2022	71822	88.52
62	Athletics Department	HEB Food Store	184 E 36 6412 36 932 0 91 000	(Cross Country) Snacks for CC Meet on 9/3/22	10/6/2022	71822	88.52
63	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	10/6/2022	71822	237.10
64	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Grandparent's Day Celebration	10/6/2022	71822	208.10
65	Federal Program	HEB Food Store	199 E 21 6499 00 934 0 99 000	Snacks & drinks for meeting	10/6/2022	71822	75.13
66	Nurse Department	HEB Food Store	199 E 33 6499 00 927 0 99 000	Sandwiches & items for Shac	10/6/2022	71822	184.50
67	Choir Department	HEB Food Store	199 E 36 6499 00 926 0 99 000	Snacks, RECHS Choir, All-Region Audition	10/6/2022	71822	46.22
68	Lotspeich Elementary	HEB Food Store	199 E 61 6499 00 103 0 99 000	Refreshments for Grandparents Day	10/6/2022	71822	119.24
69	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 32 932 0 91 000	Security on 10/4/22 against Calallen	10/6/2022	71823	157.50
70	Federal Program	Hobby Lobby	211 E 61 6499 00 934 3 30 000	Supplies & materials for mum/garter workshop to support parent & community engagement on 10/10/22	10/6/2022	17981	672.52
71	Curriculum Department	Imagine Learning	410 E 11 6399 00 945 0 11 000	Imagine Math Site License for all elementary & Professional Development Webinar Trainings	10/6/2022	17982	25,500.00
72	Curriculum Department	Imagine Learning	410 E 11 6399 00 945 0 11 000	Edgenuity Access Integrity, Digital Libraries, Professional Development Webinar Training, Site Licenses for math, ELA, Science, Social Studies, Electives	10/6/2022	17982	38,350.00
73	Curriculum Department	Istation	410 E 11 6399 IS 945 0 11 000	Istation Reading, Premium Virtual Learning Services	10/6/2022	17983	33,168.00
74	Maintenance Department	Jean's Restaurant Supply	240 E 35 6342 00 938 3 99 000	Heat Lamps for Serving Lines @ SJH	10/6/2022	17984	177.35
75	Maintenance Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	New Unit for Walking Cooler for Warehouse @ HM	10/6/2022	17985	4,534.50
76	Maintenance Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Supplies to turn on Brazing Pans need gas match Ignitor.	10/6/2022	17985	94.65
77	Maintenance Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Refrigerant for all walking coolers in District	10/6/2022	17985	920.00
78	Curriculum Department	Lead4ward, LLC	199 L 00 2110 01 000 0 00 000	PO 9472200011 -1st year Teacher: Growing Effective Teachers, Mentoring & Coaching, Mentoring ePLC	10/6/2022	71824	4,747.00
79	Special Ed Department	Leal, Rudy	199 E 11 6412 10 041 0 23 000	Bowling Fee on 10/13/22 for Sp. Ed Olympics Bowling Practice	10/6/2022	71825	131.89
80	RECHS	Light House Graphics	199 E 11 6399 00 001 0 22 000	CTE Foam Board Prints	10/6/2022	71826	300.00
81	RECHS	Light House Graphics	199 E 11 6399 00 001 0 22 000	CTE Set of Magnets	10/6/2022	71826	75.00
82	Athletics Department	Martinez, Gregorio	184 E 52 6299 31 932 0 91 000	EMS on 10/4/22 against Kingsville	10/6/2022	71827	191.25
83	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	10/6/2022	71828	476.00
84	Seale Jr. High	Moak, Casey & Associates	199 E 23 6411 00 041 0 99 000	Registration Fee for C Rodriguez for 2022 Texas Assessment Conf. on 11/7-9/22	10/6/2022	71829	200.00

List of Bills
October 2022

85	RECHS	National Restaurant Assoc Solutions, LLC	199 E 11 6399 74 001 0 22 000	CATE Food Handlers	10/6/2022	71830	1,200.00
86	Special Ed Department	NCS Pearson	199 E 31 6339 10 933 0 23 000	Diagnostician testing Materials	10/6/2022	71831	1,014.94
87	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	10/6/2022	71832	6,340.61
88	Maintenance Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	10/6/2022	71833	291.21
89	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	10/6/2022	71833	584.06
90	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 31 932 0 91 000	Security on 10/4/22 against Kingsville	10/6/2022	71834	213.75
91	Personnel Office	Park Place Publications, Lp	199 E 41 6411 00 735 0 99 000	Registration for D Silvas-2022 Personnel Law Conf. for School Admin. 12/5/22 In Round Rock	10/6/2022	71835	240.00
92	RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 73 001 0 22 000	CNA Del Mar Supplies	10/6/2022	71836	2,445.54
93	Curriculum Department	Progress Learning Llc	211 L 00 2110 01 000 0 00 000	PO 9472200017 - Online Technology Software Gr. 3rd -5th	10/6/2022	17986	2,600.00
94	Federal Program	Public Consulting Group Llc	282 E 32 6399 00 934 1 99 000	(Social Workers) Behavioral Threat Assessment Module - Annual Subscription	10/6/2022	17987	5,000.00
95	Athletics Department	Quill Llc	184 E 51 6319 60 932 0 91 000	Custodial Supplies	10/6/2022	71837	1,800.71
96	RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	CTE Supplies	10/6/2022	71837	1,482.52
97	Curriculum Department	Quill Llc	199 E 13 6399 03 949 0 11 000	Ink Cartridges	10/6/2022	71837	199.67
98	Technology Department	Quill Llc	199 E 51 6319 00 940 0 99 000	Custodial Supplies	10/6/2022	71837	1,495.98
99	Band Department	Ram-Bro Contracting Inc	199 E 36 6269 00 925 0 99 000	Rental for Truck with a Driver, to pull the band trailer to Jourdanton Football game. 9.30.22 & Portland Marching Contest 10.1.22	10/6/2022	71838	450.00
100	Band Department	Ramirez, Abel S	865 E 36 6291 01 925 0 99 000	10/8/22 Judge 2022 Crossroads	10/6/2022	5358	725.00
101	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	250494-Groundkeeping Supplies	10/6/2022	71839	428.04
102	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Rotary Cutter for Landscaping	10/6/2022	71839	2,270.00
103	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Backpack Blower for Grounds Keepers	10/6/2022	71839	548.74
104	Athletics Department	Rogers, Jonathan	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/4/22 against Kingsville	10/6/2022	71840	120.00
105	Business Office	Round Rock Isd	199 L 00 2110 01 000 0 00 000	PO 7302200077 -Primary Membership - CTPA	10/6/2022	71841	150.00
106	Band Department	Sanchez, Alex M	865 E 36 6291 01 925 0 99 000	10/8/22 Judge 2022 Crossroads	10/6/2022	5359	620.00
107	Athletics Department	South Texas Restaurant Equipment Inc	184 E 36 6249 60 932 0 91 000	Repair to dryers & washer	10/6/2022	71842	361.30
108	Band Department	Staples Street Meat Market, Llc	865 E 36 6499 01 925 0 99 000	Briskets & boxes of spare ribs for 2022 Crossroads Hospitality Room	10/6/2022	5360	600.28
109	Food Service Department	Systems Design	240 E 35 6342 00 938 3 99 000	Toners for cafeterias printers	10/6/2022	17988	1,003.04
110	Curriculum Department	TASB	199 E 13 6411 00 949 0 11 000	Registration fee for D Silvas attending the TxED 2022 on 9/23-25/22	10/6/2022	71843	425.00
111	Business Office	TASBO	199 E 41 6411 00 730 0 99 000	2022 PEIMS Academy Online 10/24-26/22 (Norma Rodriguez)	10/6/2022	71844	335.00
112	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	TASBO Membership (M.Flores)	10/6/2022	71844	145.00
113	Personnel Office	Texas Department of Public Safety	199 L 00 2110 01 000 0 00 000	PO 7352200018 - DPS/CCH Name Search	10/6/2022	71845	118.00
114	Federal Program	The Padcaster, Llc	244 E 11 6399 00 001 3 22 000	Digital Tool Kit & podcaster Studio	10/6/2022	17989	1,705.10
115	Special Ed Department	Therapy Connections Of South Texas Pllc	284 E 11 6299 00 105 2 23 000	Consultations Training Services	10/6/2022	17990	722.50
116	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet Service	10/6/2022	71846	2,772.00
117	Band Department	TMEA Region 14 Orchestra	199 E 36 6412 00 925 0 99 000	Entry fees for RECHS Band Students competing at TMEA Tryouts	10/6/2022	71847	45.00
118	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental for RISO Machine	10/6/2022	71848	78.00
119	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Machine	10/6/2022	71848	226.90
120	Special Ed Department	Trinity Educational Services	199 E 31 6299 10 105 0 23 000	Evaluations Services	10/6/2022	71849	658.75
121	Band Department	U-Haul International	199 E 36 6249 00 925 0 99 000	Truck rental for 9/30/22 to Jourdanton & 10/1/22 to Portland	10/6/2022	71850	428.88
122	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	9/15-16/22 Rental for a 26' truck to Taft HS	10/6/2022	71850	381.08
123	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	9/24/22 Truck rental to Odem	10/6/2022	71850	142.47
124	Band Department	UIL Music Region 14	199 E 36 6399 00 926 0 99 000	RECHS Sight-singing Music	10/6/2022	71851	15.00
125	RECHS	United States Post Office	199 E 11 6499 00 001 0 11 000	Postage for Student/Parent Letters	10/6/2022	71852	2,000.00
126	Special Ed Department	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 21 6211 10 933 0 23 000	Legal Services	10/6/2022	71853	1,008.00
127	Band Department	Wessels, Steve Michael	865 E 36 6291 01 925 0 99 000	10/8/22 Judge 2022 Crossroads	10/6/2022	5361	915.00
128	Special Ed Department	Western Psychological Services	199 E 31 6339 10 933 0 23 000	Diagnostician testing Materials	10/6/2022	71854	482.90
129	Athletics Department	Whataburger	184 E 36 6412 31 932 0 91 000	(RECHSFB) 9/30/22 to Jourdanton against Bandera	10/6/2022	71855	510.00

List of Bills
October 2022

130	Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SJH FB) 9/20/22 to Sinton	10/6/2022	71855	525.00
131	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	10/1/22 Portland contest	10/6/2022	71855	782.18
132	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	10/1/22 Breakfast to Portland Marching Contest	10/6/2022	71855	270.00
133	Business Office	Wheaton Engineering & Environmental Science,I	199 L 00 2110 01 000 0 00 000	PO 7302200211 - Locker Room Structural	10/6/2022	71856	14,500.00
134	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Pest Control Spraying @ RDEL	10/13/2022	71858	600.00
135	Special Ed Department	Accelerated Contract Therapy Services	284 E 11 6299 00 001 2 23 000	Physical Therapy Services	10/13/2022	17991	330.00
136	Special Ed Department	Accelerated Contract Therapy Services	284 E 11 6299 00 041 2 23 000	Physical Therapy Services	10/13/2022	17991	110.00
137	Special Ed Department	Accelerated Contract Therapy Services	284 E 11 6299 00 101 2 23 000	Physical Therapy Services	10/13/2022	17991	110.00
138	Special Ed Department	Accelerated Contract Therapy Services	284 E 11 6299 00 103 2 23 000	Physical Therapy Services	10/13/2022	17991	30.00
139	Special Ed Department	Accelerated Contract Therapy Services	284 E 11 6299 00 105 2 23 000	Physical Therapy Services	10/13/2022	17991	666.85
140	Maintenance Department	Access Ford Lincoln	199 E 51 6249 81 936 0 99 000	Oil Change on Suburban	10/13/2022	71859	99.81
141	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 9/19,20/22,28,30/22 for 36 Hrs.	10/13/2022	71860	1,620.00
142	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Broken Window Repair @ Salazar Headstart	10/13/2022	71861	305.00
143	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell Phones & Hotspots for CN Dept.	10/13/2022	17992	431.78
144	Special Ed Department	Austin Marriott North-Round Rock	199 E 41 6411 IX 735 0 99 000	Lodging for Title IX Admin. Conf. 2022 on 10/17-19/22 for P Kwiatkowski	10/13/2022	71862	337.24
145	Business Office	Barcom Construction,inc	282 E 81 6629 WL 001 1 22 000	Welding Lab @ RECHS	10/13/2022	17993	99,276.69
146	Curriculum Department	Booknook Inc	429 E 11 6399 21 934 2 24 000	Book Nook SSO Integration	10/13/2022	17994	387.50
147	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/21,22,23,27,30/22 for 24.25 Hrs.	10/13/2022	71863	1,091.25
148	Band Department	Cabrera Bakery	865 E 36 6499 01 925 0 99 000	Cookies for Hospitality Room Crossroads 2022	10/13/2022	5362	225.00
149	Athletics Department	Caceres, Arturo Guadalupe	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/11/22 against Kingsville	10/13/2022	71864	175.00
150	Curriculum Department	Carnegie Learning Inc	279 E 11 6321 00 041 2 24 000	Texas Math Solution Textbooks	10/13/2022	17995	14,520.00
151	Library Department	Cdw Government	199 E 12 6399 00 001 0 11 000	Printer ink for library	10/13/2022	71865	387.53
152	Band Department	Cdw Government	199 E 36 6399 00 925 0 99 000	USB Flash Drive 16	10/13/2022	71865	263.55
153	Special Ed Department	Cherryroad Media DbA Alice Echo News	199 E 21 6491 10 933 0 23 000	Child Find Advertisement	10/13/2022	71866	133.06
154	Athletics Department	Chick-Fil-A	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/8/22 to Odem	10/13/2022	71867	182.66
155	RECHS	Chick-Fil-A	199 E 11 6411 74 001 0 22 000	10/7/22 SKIILS USA Conf.	10/13/2022	71867	4.82
156	RECHS	Chick-Fil-A	199 E 11 6412 74 001 0 22 000	10/7/22 SKIILS USA Conf.	10/13/2022	71867	21.07
157	RECHS	Coastal Bend District Ffa	199 E 11 6412 62 001 0 22 000	AG Leadership Camp on 10/20/22	10/13/2022	71869	250.00
158	Business Office	Coastal Bend Texas Association	199 E 41 6495 00 730 0 99 000	Membership Dues	10/13/2022	71868	100.00
159	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Waters for meetings	10/13/2022	71870	154.92
160	Choir Department	Coca Cola Southwest Beverages	199 E 36 6499 00 924 0 99 000	SJH Choir Water for All-Region Audition	10/13/2022	71870	184.00
161	Robert Driscoll Elementary	Coca Cola Southwest Beverages	461 E 36 6499 09 105 0 99 000	Waters	10/13/2022	5363	129.10
162	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	10/13/2022	71871	372.96
163	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	10/13/2022	71871	464.14
164	Library Department	Discount School Supply	199 E 12 6399 00 105 0 11 000	Puzzles & manipulatives for PK & kinder STEM	10/13/2022	71872	241.28
165	RECHS	Dj Events	865 E 36 6499 09 001 0 99 000	D.J for Homecoming Dance on 10/15/22	10/13/2022	5364	600.00
166	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Services	10/13/2022	71873	750.00
167	Special Ed Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 41 6411 IX 735 0 99 000	Texas Title IX Boot Camp & Administration Conference 10/17-19/22 P Kwiatkowski	10/13/2022	71874	450.00
168	Federal Program	Escobar Jr, Ronaldo	199 E 11 6411 00 961 0 11 000	Meals on 10/16-18/22 to Round Rock for 2022 CESD 21st Annual TX Dyslexia Conf.	10/13/2022	71875	60.00
169	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies - Levers , Deadbolts, Cylinders & Keyblanks	10/13/2022	71876	570.28
170	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Land lines	10/13/2022	71877	6,190.33
171	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Copy Paper	10/13/2022	71878	429.75
172	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Laminating cartridges for Curriculum Dept.	10/13/2022	71878	623.22
173	Athletics Department	Golden Chick	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/10/22 to West Oso	10/13/2022	71879	459.00
174	Athletics Department	Gonzalez, Melissa	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/7/22 against Laredo	10/13/2022	71880	130.00
175	Federal Program	Great Minds Pbc	429 E 11 6399 21 934 2 24 000	(Eureka Math) is the curriculum for K-5	10/13/2022	17996	63,434.09
176	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	InformaCast Advanced Notification yearly Subscription	10/13/2022	71881	5,767.50
177	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies for Lotspeich	10/13/2022	71882	2,046.56

List of Bills
October 2022

178	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	10/13/2022	71882	603.80
179	Special Ed Department	Helping Hands Pediatric Rehabi	284 E 11 6299 00 001 2 23 000	Occupational Therapy Services	10/13/2022	17997	2,053.03
180	Special Ed Department	Helping Hands Pediatric Rehabi	284 E 11 6299 00 041 2 23 000	Occupational Therapy Services	10/13/2022	17997	1,313.94
181	Special Ed Department	Helping Hands Pediatric Rehabi	284 E 11 6299 00 101 2 23 000	Occupational Therapy Services	10/13/2022	17997	1,231.82
182	Special Ed Department	Helping Hands Pediatric Rehabi	284 E 11 6299 00 103 2 23 000	Occupational Therapy Services	10/13/2022	17997	574.85
183	Special Ed Department	Helping Hands Pediatric Rehabi	284 E 11 6299 00 105 2 23 000	Occupational Therapy Services	10/13/2022	17997	3,038.48
184	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 32 932 0 91 000	Security on 10/11/22 against Kingsville	10/13/2022	71884	56.25
185	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/28,29/22 for 7.25 Hrs.	10/13/2022	71883	326.25
186	Athletics Department	Jimenez, Leticia V	184 E 36 6499 60 932 0 91 000	Mum & garter from athletics for candidates in Homecoming Court	10/13/2022	71885	120.00
187	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 000	9/6/22 Roses for Parents Night	10/13/2022	71885	55.00
188	RECHS	Jimenez, Leticia V	865 E 36 6499 23 001 0 99 000	Flowers for Homecoming	10/13/2022	5365	235.00
189	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Trance A/C Motor @ RECHS	10/13/2022	71886	2,321.48
190	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Trane A/C Compressor @ RECHS	10/13/2022	71886	2,103.95
191	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Motor @ RECHS Auditorium	10/13/2022	71886	2,673.00
192	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Filters	10/13/2022	71886	394.60
193	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	10/13/2022	71886	444.09
194	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Parts for Pass Through Refrigerator. @ SJH	10/13/2022	17998	247.59
195	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Relay for one of the Pass @ SJH	10/13/2022	17998	16.64
196	Federal Program	Kalahari Resorts	199 E 11 6411 00 961 0 11 000	Lodging for R Escobar & E Silguero to attend 21st Annual Texas Dyslexia in Round Rock on 10/17-18/22	10/13/2022	71887	736.84
197	RECHS	Kieschnick, Kevin	199 E 11 6499 00 001 0 22 000	License Plate Sticker for AG Truck	10/13/2022	71888	7.50
198	Special Ed Department	Kwiatkowski, Pamela Ann	199 E 41 6411 IX 735 0 99 000	Advancement for Meals/mileage	10/13/2022	71889	355.69
199	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Assisted with the RECHS Drum Line in preparation for UIL	10/13/2022	71890	350.00
200	RECHS	Lopez, Beatrice G	199 E 11 6411 66 001 0 22 000	Mileage on 9/19/22 for Career Preparation I Class Employer Visits	10/13/2022	71891	7.84
201	Athletics Department	Mchaney Jr, Erasimo	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/11/22 against Kingsville	10/13/2022	71892	175.00
202	Food Service Department	Mission Restaurant Supply	240 E 35 6639 EG 938 3 99 000	Open Display Merchandiser	10/13/2022	17999	27,170.96
203	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/20,29,30 for 10.75 Hrs.	10/13/2022	71893	483.75
204	Technology Department	Mtech Security Corporation Db	199 E 51 6256 00 940 0 99 000	2way video communication security system for Martin, Lotspeich, San Pedro	10/13/2022	71895	6,493.87
205	Technology Department	Mtech Security Corporation Db	199 E 53 6399 00 940 0 99 000	Open Path Proxy Key for Martin Building	10/13/2022	71894	800.00
206	Technology Department	Mtech Security Corporation Db	199 E 53 6399 00 940 0 99 000	Cloud Service Martin Building	10/13/2022	71894	864.00
207	Technology Department	Mtech Security Corporation Db	199 E 53 6399 00 940 0 99 000	Cloud Service. Lotspeich	10/13/2022	71894	1,296.00
208	Technology Department	Mtech Security Corporation Db	199 E 53 6399 00 940 0 99 000	Cloud Service. San Pedro	10/13/2022	71894	1,296.00
209	Technology Department	Mtech Security Corporation Db	199 E 53 6399 00 940 0 99 000	Open Path Proxy Key for Lotspeich	10/13/2022	71894	800.00
210	Technology Department	Mtech Security Corporation Db	199 E 53 6399 00 940 0 99 000	Open Path Proxy Key for San Pedro	10/13/2022	71894	800.00
211	Federal Program	Mtech Security Corporation Db	289 E 11 6399 00 101 2 24 000	Security locks for Martin, Lotspeich, San Pedro for door access, emergency backup battery etc.	10/13/2022	18000	11,787.00
212	Federal Program	Mtech Security Corporation Db	289 E 11 6399 00 103 2 24 000	Security locks for Martin, Lotspeich, San Pedro for door access, emergency backup battery etc.	10/13/2022	18000	11,498.00
213	Federal Program	Mtech Security Corporation Db	289 E 11 6399 00 105 2 24 000	Security locks for Martin, Lotspeich, San Pedro for door access, emergency backup battery etc.	10/13/2022	18000	7,782.75
214	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	10/13/2022	71896	1,967.65
215	Athletics Department	Odem-Edroy ISD	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/8/22 Meet Fees @ Odem	10/13/2022	71897	400.00
216	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 32 932 0 91 000	Security for game on 10/7/22 against Laredo	10/13/2022	71899	112.50
217	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/20,28/22 for 8.75 Hrs.	10/13/2022	71898	393.75
218	Curriculum Department	Oudam Phany	199 E 13 6499 27 949 0 99 000	10/6/22 Breakfast for Principals meeting	10/13/2022	71900	45.99
219	RECHS	Papa John's Pizza	199 E 36 6411 00 001 0 99 000	10/7/22 Cheerleaders to Sinton Game	10/13/2022	71901	5.83
220	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	10/7/22 Pizza Dinner for Sinton Game	10/13/2022	71901	260.67
221	RECHS	Papa John's Pizza	199 E 36 6412 01 001 0 99 000	10/7/22 Cheerleaders to Sinton Game	10/13/2022	71901	104.94

List of Bills
October 2022

222	Choir Department	Papa Texas Llc	199 E 36 6499 00 924 0 99 000	SJH Pizza for Region Audition 10/8/22	10/13/2022	71902	167.49
223	Special Ed Department	Pediatric Rehabilitative Care	284 E 11 6299 00 101 2 23 000	Speech Language Services	10/13/2022	18001	1,020.00
224	Athletics Department	Perez, Graciela R	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/7/22 against Laredo	10/13/2022	71903	130.00
225	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 001 2 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meeting	10/13/2022	18002	2,999.75
226	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 041 2 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meeting	10/13/2022	18002	4,070.42
227	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 101 2 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meeting	10/13/2022	18002	6,290.83
228	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 103 2 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meeting	10/13/2022	18002	3,975.75
229	Special Ed Department	Presence Learning Inc.	284 E 11 6299 00 105 2 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meeting	10/13/2022	18002	5,627.75
230	Superintendent Office	Risd Culinary	199 E 41 6499 00 702 0 99 000	Meal prepared for the board members & administration ON 10/10/22	10/13/2022	71904	200.00
231	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 9/30/22 to Jourdanton	10/13/2022	71905	296.34
232	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 9/30/22 to Jourdanton	10/13/2022	71905	298.79
233	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 9/23/22 to Bishop	10/13/2022	71905	57.39
234	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/24/22 to Round Rock	10/13/2022	71905	324.15
235	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(C Country)10/1/22 to TAMUK	10/13/2022	71905	49.71
236	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/24/22 to Round Rock	10/13/2022	71905	324.16
237	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(C Country)10/1/22 to TAMUK	10/13/2022	71905	49.70
238	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 9/20/22 to Sinton	10/13/2022	71905	67.72
239	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 9/20/22 to Sinton	10/13/2022	71905	62.56
240	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 9/19/22 to Kingsville	10/13/2022	71905	79.83
241	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 9/17/22 to Aransas Pass	10/13/2022	71905	115.05
242	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 9/26/22 to Rockport	10/13/2022	71905	152.32
243	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	9/30/22 Jourdanton (Cheerleaders/Dance Team)	10/13/2022	71905	298.65
244	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	9/21/22 Fairgrounds	10/13/2022	71905	16.32
245	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/15/22 to Taft Football Game	10/13/2022	71905	243.98
246	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/17/22 to TAMUK	10/13/2022	71905	78.88
247	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/1/22 to GP Band Contest	10/13/2022	71905	282.60
248	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/24/22 to Odem Band Contest	10/13/2022	71905	127.42
249	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/30/22 to Jourdanton Football Game	10/13/2022	71905	595.00
250	Band Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	9/24/22 RECHS Choir All-Region Auditions @ TM	10/13/2022	71905	21.76
251	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/19,21/22 for 12 Hrs.	10/13/2022	71906	540.00
252	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Run Camera @ RECHS 700 Bldg. & Vet Tech Sewer Line	10/13/2022	71907	1,980.00
253	Federal Program	Silguero, Elizabeth	199 E 11 6411 00 961 0 11 000	Meals/Mileage on 10/16-18/22 to Round Rock for 2022 CESD 21st Annual TX Dyslexia Conf.	10/13/2022	71908	341.69
254	Business Office	Solkanavatorno Llc	282 E 81 6219 BH 925 1 99 000	RISD Band Hall Restroom Renovation Project	10/13/2022	18003	356.25
255	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional services 9/22	10/13/2022	18004	119,109.88
256	Seale Jr. High	The Westin Galleria & Westin Oaks	199 E 11 6411 00 041 0 25 000	Lodging to Houston on 10/13-16/22 for TABE Conf. for R Ybarra & B Wilson-Pena	10/13/2022	71915	601.12
257	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspections	10/13/2022	71909	662.95
258	Seale Jr. High	Torres, Jasmine	199 E 11 6411 00 041 0 11 000	Reimbursement for Mileage on 9/12-15/22 to Grand Prairie for Capturing Hearts Conf.	10/13/2022	71910	107.36
259	Band Department	Tresona Multimedia, Llc	199 E 36 6399 00 925 0 99 000	Custom Arrangement "Bring me to Life" for RECHS Marching Band	10/13/2022	71911	430.00
260	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	10/7/22 truck rental for Football Game to Sinton	10/13/2022	71912	198.80
261	Superintendent Office	United States Postal Service	199 E 41 6399 00 945 0 99 000	Postage for postage meter @ Central Office	10/13/2022	71913	500.00
262	Superintendent Office	United States Postal Service	199 E 41 6399 00 945 0 99 000	Postage for postage meter @ Central Office	10/13/2022	71913	500.00

List of Bills
October 2022

263	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 9/21,23,27,29,30/22 for 27.75 Hrs.	10/13/2022	71914	1,248.75
264	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	10/7/22 Cheerleaders to Sinton Game	10/13/2022	71916	6.43
265	Choir Department	Whataburger	199 E 36 6411 00 924 0 99 000	10/8/22 SJH Choir All-Region Choir Audition	10/13/2022	71916	20.76
266	Choir Department	Whataburger	199 E 36 6411 00 924 0 99 000	10/8/22 SJH Choir All-Region Choir Audition	10/13/2022	71916	40.00
267	Choir Department	Whataburger	199 E 36 6412 00 924 0 99 000	10/8/22 SJH Choir All-Region Choir Audition	10/13/2022	71916	378.87
268	Choir Department	Whataburger	199 E 36 6412 00 924 0 99 000	10/8/22 SJH Choir All-Region Choir Audition	10/13/2022	71916	448.86
269	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	10/7/22 Cheerleaders to Sinton Game	10/13/2022	71916	90.07
270	Seale Jr. High	Wilson, Brenda	199 E 11 6411 00 041 0 25 000	Meals on 10/13-16/22 to Houston for TABE TX Association of Bilingual Education	10/13/2022	71917	94.00
271	Special Ed Department	Wonder Media, Llc	199 E 11 6399 10 101 0 23 000	Wonder Grove SOAR License Web-base Platform	10/13/2022	71918	110.00
272	Special Ed Department	Wonder Media, Llc	199 E 11 6399 10 105 0 23 000	Wonder Grove SOAR License Web-base Platform	10/13/2022	71918	110.00
273	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	10/13/2022	71919	65.59
274	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	10/13/2022	71919	231.92
275	Crossroad Academy	Xerox Corporation	199 E 11 6249 00 005 0 11 000	Copy Machine	10/13/2022	71919	39.91
276	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	10/13/2022	71919	242.77
277	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	10/13/2022	71919	37.54
278	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	10/13/2022	71919	39.19
279	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	10/13/2022	71919	0.01
280	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	10/13/2022	71919	22.10
281	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	10/13/2022	71919	557.04
282	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	10/13/2022	71919	563.97
283	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	10/13/2022	71919	5.00
284	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	10/13/2022	71919	5.00
285	Crossroad Academy	Xerox Corporation	199 E 11 6269 00 005 0 11 000	Copy Machine	10/13/2022	71919	190.03
286	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	10/13/2022	71919	36.96
287	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	10/13/2022	71919	190.03
288	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	10/13/2022	71919	194.18
289	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	10/13/2022	71919	279.55
290	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	10/13/2022	71919	194.12
291	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	10/13/2022	71919	0.29
292	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	10/13/2022	71919	177.39
293	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	10/13/2022	71919	339.79
294	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	10/13/2022	71919	55.73
295	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	10/13/2022	71919	55.73
296	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	10/13/2022	71919	582.42
297	Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machine	10/13/2022	71919	400.00
298	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	10/13/2022	71919	39.91
299	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	10/13/2022	71919	139.64
300	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	10/13/2022	71919	89.48
301	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	10/13/2022	71919	177.39
302	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	10/13/2022	71919	364.38
303	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	10/13/2022	71919	111.46
304	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	10/13/2022	71919	25.26
305	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	10/13/2022	71919	56.16
306	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	10/13/2022	71919	56.31
307	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	10/13/2022	71919	64.86
308	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	10/13/2022	71919	194.12
309	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	10/13/2022	71919	190.03
310	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	10/13/2022	71919	11.33
311	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	10/13/2022	71919	18.86
312	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	10/13/2022	71919	177.39

List of Bills
October 2022

313	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	10/13/2022	71919	177.39
314	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	10/13/2022	71919	5.00
315	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	10/13/2022	71919	143.69
316	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	10/13/2022	71919	326.91
317	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	10/13/2022	71919	28.33
318	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	10/13/2022	71919	252.90
319	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	10/13/2022	18005	24.88
320	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	10/13/2022	18005	279.55
321	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	10/13/2022	18005	275.89
322	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	10/13/2022	71919	7.19
323	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	10/13/2022	71919	327.99
324	Seale Jr. High	Ybarra, Roxana B	199 E 11 6411 00 041 0 25 000	Meals/mileage on 10/13-16/22 to Houston for TABE TX Association of Bilingual Education	10/13/2022	71920	357.10
325	Federal Program	Zoobean Inc.	211 E 11 6399 00 001 3 30 000	Annual license for Beanstack Reading program for campuses.	10/13/2022	18006	570.75
326	Federal Program	Zoobean Inc.	211 E 11 6399 00 041 3 30 000	Annual license for Beanstack Reading program for campuses.	10/13/2022	18006	570.75
327	Federal Program	Zoobean Inc.	211 E 11 6399 00 101 3 30 000	Annual license for Beanstack Reading program for campuses.	10/13/2022	18006	570.75
328	Federal Program	Zoobean Inc.	211 E 11 6399 00 103 3 30 000	Annual license for Beanstack Reading program for campuses.	10/13/2022	18006	570.75
329	Federal Program	Zoobean Inc.	211 E 11 6399 00 105 3 30 000	Annual license for Beanstack Reading program for campuses.	10/13/2022	18006	570.75
330	San Pedro Elementary	Capital One, N.A.	865 E 36 6499 14 101 0 99 000	"Pastries with Parents" event during Book Fair	10/20/2022	5366	59.37
331	Business Office	Robstown Isd Education Foundation	461 E 36 6499 09 945 0 99 000	Registration Fee for Tee Off for Teachers 10/21/22	10/20/2022	5367	600.00
332	Seale Jr. High	Sizzling Caesars	865 E 36 6499 09 041 0 99 000	10/08/22 students for Saturday event on campus.	10/20/2022	5368	62.90
333	RECHS	Texas A&M University Kingsville	461 E 11 6223 00 001 0 11 000	Iliana Cortinas - K00513474	10/20/2022	5369	1,000.00
334	Seale Jr. High	Whataburger	865 E 36 6499 02 041 0 99 000	10/11/220 Spirit Bus to Football Game	10/20/2022	5370	399.25
335	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	RISD hotspots for the students	10/20/2022	18007	2,816.00
336	Special Ed. Department	Capital One, N.A.	199 E 11 6399 10 103 0 23 000	ECSE supplies for Life Skill Classroom	10/20/2022	18008	148.14
337	Federal Program	Capital One, N.A.	211 E 61 6499 00 934 3 30 000	Supplies & materials for Pickers Against Cancer "MY CHOICE" Walk on 10/26/22	10/20/2022	18008	499.02
338							
339	Special Ed. Department	Capital One, N.A.	284 E 11 6399 00 101 2 23 000	ECSE supplies for Life Skill Classroom (San Pedro)	10/20/2022	18008	147.07
340	Federal Program	Education Service Center	211 E 61 6411 00 934 3 30 000	9/27/22 Registration for "The Stronger Together Symposium"	10/20/2022	18009	300.00
341	Federal Program	Education Service Center	289 E 32 6411 00 934 3 24 000	9/30/22 School based mental & behavioral health & safety Conf.	10/20/2022	18009	100.00
342	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 001 2 30 000	ESF Focused Support Grant Professional Development on 9/26/22 Staar4ward Math Staar4ward Sp. Ed., Staar4ward Science, Staar4ward Literacy, Staar4ward Social Studies.	10/20/2022	18010	2,417.00
343	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 005 2 30 000	ESF Focused Support Grant Professional Development on 9/26/22 Staar4ward Math Staar4ward Sp. Ed., Staar4ward Science, Staar4ward Literacy, Staar4ward Social Studies.	10/20/2022	18010	5,084.00
344	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 041 2 30 000	ESF Focused Support Grant Professional Development on 9/26/22 Staar4ward Math Staar4ward Sp. Ed., Staar4ward Science, Staar4ward Literacy, Staar4ward Social Studies.	10/20/2022	18010	5,083.00
345	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 101 2 30 000	ESF Focused Support Grant Professional Development on 9/26/22 Staar4ward Math Staar4ward Sp. Ed., Staar4ward Science, Staar4ward Literacy, Staar4ward Social Studies.	10/20/2022	18010	3,750.00
346	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 103 2 30 000	ESF Focused Support Grant Professional Development on 9/26/22 Staar4ward Math Staar4ward Sp. Ed., Staar4ward Science, Staar4ward Literacy, Staar4ward Social Studies.	10/20/2022	18010	3,750.00
347	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 105 2 30 000	ESF Focused Support Grant Professional Development on 9/26/22 Staar4ward Math Staar4ward Sp. Ed., Staar4ward Science, Staar4ward Literacy, Staar4ward Social Studies.	10/20/2022	18010	2,416.00
348	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Office Supplies	10/20/2022	18011	204.02
349	Business Office	Solkanavatorno Llc	282 E 81 6219 BH 925 1 99 000	Reimbursable -TDLR Review/Inspection, Bid Docs Printing, HVAC Commissioning	10/20/2022	18012	1,095.00

List of Bills
October 2022

350	Business Office	Solkanavatorno Llc	282 E 81 6219 BH 925 1 99 000	Reimbursable -TDLR Review/Inspection, Bid Docs Printing, HVAC Commissioning	10/20/2022	18012	430.80
351	Special Ed. Department	Walsh Gallegos Trevino Russo & Kyle P.C.	289 E 21 6399 00 934 3 24 000	Discipline Guide, Edition 15	10/20/2022	18013	100.00
352	Business Office	Absolute Waste Acquisitions, Inc	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	10/20/2022	71921	654.46
353	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 001 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating	10/20/2022	71922	500.50
354	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 041 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating	10/20/2022	71922	500.50
355	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 101 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating	10/20/2022	71922	500.50
356	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 103 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating	10/20/2022	71922	500.50
357	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating	10/20/2022	71922	500.50
358	Athletics Department	Annapolis Christian Academy	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/14-15/22 Tournament fee	10/20/2022	71923	320.00
359	Athletics Department	Bauman, John Albert	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/18/22 against Bishop	10/20/2022	71924	175.00
360	Robert Driscoll Elementary	Benavidez, Priscilla Ann	199 E 13 6411 01 105 0 11 000	Meals on 10/21-22/22 to Aldine for TCCA Conf.	10/20/2022	71925	44.00
361	Band Department	Bogan, Donna G	199 E 36 6291 00 923 0 99 000	Lessons with SJH Band Students	10/20/2022	71926	240.00
362	Band Department	Brown, Caleb B	199 E 36 6291 00 925 0 99 000	Design equipment work for the RECHS Color Guard	10/20/2022	71927	450.00
363	Athletics Department	Buchanan, Cole	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/18/22 against West Oso	10/20/2022	71928	120.00
364	Athletics Department	Buys, Nicholas V	184 E 52 6299 32 932 0 91 000	Security on 10/18/22 against Bishop	10/20/2022	71929	202.50
365	Band Department	Cabrera, Miguel Roman	199 E 36 6411 00 925 0 99 000	Meals on 10/26/2 to Laredo for TMEA Orchestra Tryouts	10/20/2022	71930	10.00
366	Band Department	Cabrera, Miguel Roman	199 E 36 6412 00 925 0 99 000	Meals on 10/26/2 to Laredo for TMEA Orchestra Tryouts	10/20/2022	71930	20.00
367	Seale Jr. High	Capital One, N.A.	199 E 11 6399 00 041 0 11 000	Supplies for student meeting room	10/20/2022	71931	237.68
368	RECHS	Capital One, N.A.	199 E 11 6399 10 001 0 23 000	ECSE supplies for Life Skill Classroom	10/20/2022	71931	299.92
369	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary arts Supplies	10/20/2022	71931	96.03
370	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Custodian Appreciation Day incentives	10/20/2022	71931	148.90
371	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Condiments for Professional Development	10/20/2022	71931	203.79
372	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Coffee, Snacks for Professional Development	10/20/2022	71931	206.70
373	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Drinks, snacks for Professional Development	10/20/2022	71931	61.00
374	Seale Jr. High	Capital One, N.A.	199 E 23 6499 00 041 0 99 000	Custodian Day Incentives	10/20/2022	71931	173.37
375	Seale Jr. High	Capital One, N.A.	199 E 31 6399 25 041 0 99 000	Supplies for student meeting room	10/20/2022	71931	237.67
376	Lotspeich Elementary	Cdw Government	199 E 11 6399 00 103 0 23 000	Toners for Sp. Ed. Dept.	10/20/2022	71932	255.75
377	RECHS	Cdw Government	199 E 11 6399 67 001 0 22 000	Epson Powerlite Projector	10/20/2022	71932	641.00
378	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) 10/7/22 Pre game to Sinton	10/20/2022	71933	436.00
379	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	Dinner for UIL Contest on 10.15.2022	10/20/2022	71933	419.00
380	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 63 932 0 91 000	(SJH Cross Country)10/6/22 to TM	10/20/2022	71934	80.00
381	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 64 932 0 91 000	(SJH Cross Country)10/6/22 to TM	10/20/2022	71934	80.00
382	Special Ed. Department	CiCi's Pizza Airline	199 E 11 6411 10 041 0 23 000	10/13/22 Bowling Team Bowling Practice	10/20/2022	71935	70.40
383	Special Ed. Department	CiCi's Pizza Airline	199 E 11 6412 10 041 0 23 000	10/13/22 Bowling Team Bowling Practice	10/20/2022	71935	57.60
384	Athletics Department	Cusack, Joe	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 9/1/22 against Ingleside	10/20/2022	71936	175.00
385	Special Ed. Department	Education Service Center	199 E 21 6411 10 933 0 23 000	9/30/22 School Based Mental & Behavioral health Conf. P Kwiatkowski	10/20/2022	71937	50.00
386	Personnel Department	Education Service Center	199 E 41 6411 00 735 0 99 000	9/20/22 D Silvas & R Escobar Personnel Service Symposium	10/20/2022	71937	200.00
	Curriculum Department	Education Service Center	199 E 52 6411 50 929 0 99 000	9/30/22 F Tagle attending the School Based Mental & Behavioral Health Conf.	10/20/2022	71937	50.00

List of Bills
October 2022

387	Band Department	Exxon Mobil - Wex Bank	199 E 36 6494 00 925 0 99 000	Rental Truck for Odem 9.24.22	10/20/2022	71938	45.58
	Band Department	Exxon Mobil - Wex Bank	199 E 36 6494 00 925 0 99 000	Rental Truck for Bandera Game 10/1/22 & Portland Contest 10/7/2022	10/20/2022	71938	125.54
388	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 38 000	Office Supplies	10/20/2022	71939	349.24
389	RECHS	Gateway Printing & Office Supply	199 E 11 6399 70 001 0 22 000	Cosmetology Supplies	10/20/2022	71939	541.77
390	Special Ed. Department	Gateway Printing & Office Supply	199 E 21 6399 10 933 0 23 000	Office Supplies	10/20/2022	71939	949.24
391	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Ink cartridges for Office	10/20/2022	71939	115.40
392	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Ink cartridges for Office	10/20/2022	71939	72.28
393	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Ink cartridges for Office	10/20/2022	71939	72.28
394	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Ink cartridges for Office	10/20/2022	71939	72.28
395	Athletics Department	Golden Chick	184 E 36 6412 32 932 0 91 000	(RECHS VB) 10/14/22 to TM	10/20/2022	71940	225.00
396	Athletics Department	Gonzales, Jose Carlos	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/14/20 against West Oso	10/20/2022	71941	115.00
397	Athletics Department	Green, Art	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/18/22 against West Oso	10/20/2022	71942	120.00
398	Athletics Department	Hardeman, Korey	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/14/20 against West Oso	10/20/2022	71943	80.00
399	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 51 932 0 91 000	Security on 10/18/22 against West Oso	10/20/2022	71944	180.00
400	Library Department	Hobby Lobby	199 E 12 6399 00 001 0 11 000	Supplies for library Makerspace	10/20/2022	71945	600.00
401	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	10/20/2022	71946	530.00
402	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	10/20/2022	71946	265.00
403	Curriculum Department	Knights of Columbus	199 E 13 6269 00 949 0 11 000	Deposit - Columbian Civic Center for Employee Appreciation on 12/2/22	10/20/2022	71947	350.00
404	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Assist the RECHS Band as a sound engineer for the Marching Band	10/20/2022	71948	400.00
405	Special Ed. Department	Leal, Rudy	199 E 11 6412 10 001 0 23 000	Advancement for Bowling Fee on 10/27/22 to Bowlero	10/20/2022	71949	251.79
406	Athletics Department	Lopez, Julian	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/14/20 against West Oso	10/20/2022	71950	80.00
407	Athletics Department	Lopez, Samuel	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/14/20 against West Oso	10/20/2022	71951	115.00
408	Seale Jr. High	Lxg Cypress 2, Llc	199 E 11 6411 00 041 0 11 000	Advancement for Lodging for C. Martinez on 10/21-22 for TCCA Technology & Curriculum Conference 2022	10/20/2022	71952	83.57
409	Robert Driscoll Elementary	Lxg Cypress 2, Llc	199 E 13 6411 01 105 0 11 000	Advancement for Lodging for C. Martinez on 10/21-22 for TCCA Technology & Curriculum Conference 2022	10/20/2022	71952	83.57
410	Curriculum Department	Lxg Cypress 2, Llc	199 E 13 6411 03 949 0 11 000	Advancement for Lodging for C. Martinez on 10/21-22 for TCCA Technology & Curriculum Conference 2022	10/20/2022	71952	83.57
411	Athletics Department	Marks, Jared	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/14/20 against West Oso	10/20/2022	71953	115.00
412	Seale Jr. High	Martinez, Crystal Rosenbaum	199 E 11 6411 00 041 0 11 000	Meals on 10/21-22/22 to Aldine for TCCA Conf.	10/20/2022	71954	44.00
413	Athletics Department	Martinez, Danny Joe	184 E 52 6299 52 932 0 91 000	Security on 10/17/22 against Sinton	10/20/2022	71955	195.75
414	Athletics Department	Martinez, Julissa	184 E 52 6299 51 932 0 91 000	EMS Personnel on 10/18/22 against West Oso	10/20/2022	71956	120.00
415	Athletics Department	Mata, Johnny	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 10/18/22 against Bishop	10/20/2022	71957	175.00
416	Curriculum Department	Medrano, Rachel Ann	199 E 13 6411 03 949 0 11 000	Meals on 10/21-22/22 to Aldine for TCCA Conf.	10/20/2022	71958	44.00
417	Athletics Department	Meza, Marcus A	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/14/20 against West Oso	10/20/2022	71959	115.00
418	Superintendent Office	Moak, Casey & Associates	199 E 41 6211 00 945 0 99 313	Attorneys fees for Tesla	10/20/2022	71960	35,000.00
419	Superintendent Office	Moak, Casey & Associates	199 E 41 6211 00 945 0 99 313	Attorneys fees for Tesla	10/20/2022	71960	22,500.00
420	Athletics Department	Morin, Michael	184 E 52 6299 51 932 0 91 000	Security on 10/18/22 against West Oso	10/20/2022	71961	180.00
421	RECHS	National Alliance Of Concurrent Enrollment Pa	199 E 23 6411 00 001 0 38 000	Registration Lisa Spivey Conf. 11/6-9/22	10/20/2022	71962	595.00
422	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 35 932 0 91 000	(Cross Country) 10/10/22 to TM	10/20/2022	71963	125.00
423	Athletics Department	Nolan's Original Poorboys	184 E 36 6412 36 932 0 91 000	(Cross Country) 10/10/22 to TM	10/20/2022	71963	125.00
424	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 31 932 0 91 000	Security on 10/14/22 against West Oso	10/20/2022	71964	202.50
425	RECHS	Pena, Maricela B	199 E 11 6412 00 001 0 38 000	Meals on 10/26/22 for Texas State University Campus Visit In San Marcos	10/20/2022	71965	500.00
426	Athletics Department	Perez Jr, Jesus	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/14/20 against West Oso	10/20/2022	71966	115.00
427	Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 23 000	Supplies for Life Skills & BMC	10/20/2022	71967	331.40
428	Technology Department	Quill Llc	199 E 51 6319 00 940 0 99 000	Custodial Supplies	10/20/2022	71967	1,616.51
429	Athletics Department	Revilla, Roger	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/14/20 against West Oso	10/20/2022	71968	115.00

List of Bills
October 2022

430	Athletics Department	Rivera, Gabriel	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 10/14/20 against West Oso	10/20/2022	71969	115.00
431	Band Department	Robledo, Paulina	199 E 36 6291 00 925 0 99 000	Assist with the RECHS Drum line for football season	10/20/2022	71970	550.00
432	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 51 932 0 91 000	(SJH FB) 10/11/22 to Bishop	10/20/2022	71971	428.35
433	Seale Jr. High	Tabe TX Association For Bilingual Education	199 E 11 6411 00 041 0 25 000	Registration Fee for TABE Conf. for B Wilson-Pena, R Ybarra	10/20/2022	71972	770.00
434	Federal Program	Texas Association for the Gifted & Talented	199 E 11 6411 00 958 0 21 000	Registration for C Loera Stringer on 11/29/22-12/2/22 to attend Gifted 22 Conf. in Houston	10/20/2022	71973	499.00
435	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 105 0 23 000	Basic Behavior Training	10/20/2022	71974	918.75
436	Technology Department	Time Clock Plus	199 E 53 6399 00 940 0 99 000	Hardware Support & Maintenance 10/15/22-10/14/23	10/20/2022	71975	9,504.18
437	Athletics Department	Traenkner, James	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/18/22 against West Oso	10/20/2022	71976	120.00
438	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	Truck rental for 10/15/22 & 10/17/22 to Calallen TX	10/20/2022	71977	163.26
439	Band Department	Uil Area E Marching Contest	199 E 36 6412 00 925 0 99 000	Entry Fee for RECHS Band Qualified for UIL Area Marching Contest 2022	10/20/2022	71978	350.00
440	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	10/20/2022	71979	1,000.00
441	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	10/20/2022	71979	1,575.50
442	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	10/20/2022	71979	1,000.00
443	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 945 0 99 313	Attorneys fees for Tesla	10/20/2022	71979	23,000.00
444	RECHS	Wells Fargo Bank Na	199 E 11 6399 00 001 0 22 000	Discount Tires AG Truck Tires	10/20/2022	71980	1,159.12
445	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	TXEd 2022 registration fee for A Tagle on 9/23-25//22 in San Antonio, TX	10/20/2022	71980	425.00
446	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Lodging for D Silvas & A Tagle San Antonio TxED 2022 Conf. on 9/23-25/22	10/20/2022	71980	994.30
447	Federal Program	Wells Fargo Bank Na	199 E 21 6411 00 961 0 99 000	Deposit for Lodging for D Salinas for Section 504 Conference on 11/13-15/22 in Round Rock.	10/20/2022	71980	169.00
448	Band Department	Wells Fargo Bank Na	199 E 36 6399 00 925 0 99 000	85 Top Hats for RECHS Band (Party City)	10/20/2022	71980	947.17
449	Band Department	Wells Fargo Bank Na	199 E 36 6495 00 923 0 99 000	Membership dues for Directors, C Cabrera to ATSSB	10/20/2022	71980	50.00
450	Band Department	Wells Fargo Bank Na	199 E 36 6495 00 925 0 99 000	Membership dues for Directors, C Cabrera for TMEA	10/20/2022	71980	50.00
451	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings Districtwide	10/20/2022	71980	127.90
452	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Lodging & parking while attending the TASA/TASB Convention on 9/22-25/22, in San Antonio	10/20/2022	71980	392.63
453	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging & parking while attending the TASA/TASB Convention on 9/22-25/22, in San Antonio	10/20/2022	71980	4,528.48
454	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	9/19/22 Meals for special board meetings	10/20/2022	71980	68.29
455	Maintenance Department	Wells Fargo Bank Na	199 E 51 6269 88 936 0 99 000	9/29/22 PV Rentals -Rental of Box Truck	10/20/2022	71980	192.02
456	Maintenance Department	Wells Fargo Bank Na	199 E 51 6269 88 936 0 99 000	9/16/22 PV Rentals-Box Truck Rental	10/20/2022	71980	209.60
457	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	10/20/2022	71980	86.58
458	RECHS	Wells Fargo Bank Na	199 L 00 2110 01 000 0 00 000	TxTag Toll on 7/21/22 (B Portillo)	10/20/2022	71980	22.43
459	Athletics Department	Whataburger	184 E 36 6412 31 932 0 91 000	(RECHS FB) 10/7/22 to Sinton	10/20/2022	71981	522.50
460	Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/15/22 to Annapolis Tournament (Breakfast)	10/20/2022	71981	119.18
461	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	10/20/2022	71982	448.03
462	Maintenance Department	Fob1, Llc	199 E 51 6631 00 936 0 99 000	2022 F-150 4x2 RWD Supercrew Cab Truck	10/26/2022	71983	38,500.00
463	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	10/27/2022	478	3,967.36
464	Band Department	Olveda, Michael Anthony	865 E 36 6299 01 925 0 99 000	Assist with Crossroads 2022 6.25 Hrs.	10/27/2022	5371	312.50
465	Athletics Office	Quill Llc	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	10/27/2022	5372	93.17
466	RECHS	RISD Transportation Division	865 E 36 6494 36 001 0 22 000	10/12/22 DelMar Culinary Arts	10/27/2022	5373	77.24
467	San Pedro Elementary	Sizzling Caesars	865 E 36 6499 30 101 0 99 000	Pizza's for Ms. Tanners 1st Gr. students' for learning the most sight words.	10/27/2022	5374	33.15
468	RECHS	Del Mar Book Store, Inc	282 E 11 6321 00 001 1 38 000	8496-Dual Credit Textbooks	10/27/2022	18014	6,996.29
469	Federal Program	Del Mar College	211 E 11 6223 00 001 3 30 000	Tuition for students at RECHS for Fall Semester	10/27/2022	18015	14,794.13
470	Federal Program	Eduspire Solutions Llc	279 E 21 6399 00 934 2 24 000	Software subscription fee for e-hall pass 7/1/22 -6/30/23 e-hall pass implementation	10/27/2022	18016	1,605.00
471	Federal Program	Fun Express Llc	211 E 61 6499 00 934 3 30 000	Pickers Against Cancer "My Choice" Walk - Breast Cancer	10/27/2022	18017	336.44

List of Bills
October 2022

472	Curriculum Department	Goguardian	410 E 11 6399 PD 945 0 11 000	Pear Deck Subscription for the 2022-2023	10/27/2022	18018	10,579.00
	Food Service Department	Jean's Restaurant Supply	240 E 35 6342 00 938 3 99 000	Parts for SJH Brazing Pan #2 a Groen On/Off rocker switch red Indicator Light	10/27/2022	18019	65.83
473	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Parts for pass thru Cooler #2	10/27/2022	18020	899.80
474	Federal Program	Positive Promotions	289 E 11 6399 00 001 3 24 000	Safe & drug free supplies for Red Ribbon Week	10/27/2022	18021	475.00
475	Federal Program	Positive Promotions	289 E 11 6399 00 005 3 24 000	Safe & drug free supplies for Red Ribbon Week	10/27/2022	18021	75.00
476	Federal Program	Positive Promotions	289 E 11 6399 00 041 3 24 000	Safe & drug free supplies for Red Ribbon Week	10/27/2022	18021	200.00
477	Federal Program	Positive Promotions	289 E 11 6399 00 101 3 24 000	Safe & drug free supplies for Red Ribbon Week	10/27/2022	18021	100.00
478	Federal Program	Positive Promotions	289 E 11 6399 00 103 3 24 000	Safe & drug free supplies for Red Ribbon Week	10/27/2022	18021	100.00
479	Federal Program	Positive Promotions	289 E 11 6399 00 105 3 24 000	Safe & drug free supplies for Red Ribbon Week	10/27/2022	18021	475.00
480	Federal Program	Positive Promotions	289 E 11 6399 00 800 3 24 000	Safe & drug free supplies for Red Ribbon Week	10/27/2022	18021	132.66
481	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 001 3 24 000	Annual Raptor Emergency Management License -Drill Manager & Raptor Alert for all campuses	10/27/2022	18022	1,950.00
482	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 005 3 24 000	Annual Raptor Emergency Management License -Drill Manager & Raptor Alert for all campuses	10/27/2022	18022	1,950.00
483	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 041 3 24 000	Annual Raptor Emergency Management License -Drill Manager & Raptor Alert for all campuses	10/27/2022	18022	1,950.00
484	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 101 3 24 000	Annual Raptor Emergency Management License -Drill Manager & Raptor Alert for all campuses	10/27/2022	18022	1,950.00
485	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 103 3 24 000	Annual Raptor Emergency Management License -Drill Manager & Raptor Alert for all campuses	10/27/2022	18022	1,950.00
486	Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 105 3 24 000	Annual Raptor Emergency Management License -Drill Manager & Raptor Alert for all campuses	10/27/2022	18022	1,950.00
487	Nurse Department	School Health Corporation	282 E 33 6399 CT 927 1 99 000	Covid tests for schools	10/27/2022	18023	2,413.00
488	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Replace the Batteries to the Fire panel in Auditorium	10/27/2022	71984	305.00
489	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Trash to Landfill Cafeteria/RECHS	10/27/2022	71985	214.00
490	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 10/4,6,7,14/22 for 26 hrs.	10/27/2022	71986	1,170.00
491	Athletics Office	Armstrong, Stephen	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 10/24/22 against Beeville	10/27/2022	71987	180.00
492	Athletics Office	Bluebird Medical Enterprises Llc DbA	184 E 52 6299 31 932 0 91 000	EMS Unit for game on 10/14/22 against West Oso	10/27/2022	71988	350.00
493	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O, Custodians	10/27/2022	71989	206.52
494	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O, Custodians	10/27/2022	71989	927.18
495	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental	10/27/2022	71989	55.85
496	Athletics Office	Brooks, Gregory	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 10/10/22 against West Oso	10/27/2022	71990	180.00
497	Athletics Office	BSN Sports	184 E 36 6399 44 932 0 91 000	Softball Supplies	10/27/2022	71991	540.66
498	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/5,7,10,12,13/22 for 29.75 hrs.	10/27/2022	71992	1,338.75
499	Athletics Office	Buys, Nicholas V	184 E 52 6299 31 932 0 91 000	Security on 10/14/22 against West Oso	10/27/2022	71993	225.00
500	Athletics Office	Buys, Nicholas V	184 E 52 6299 52 932 0 91 000	Security on 10/24/22 against Beeville	10/27/2022	71994	112.50
501	Library Department	Cdw Government	199 E 11 6249 CB 001 0 11 000	Replacement chromebooks	10/27/2022	71995	1,175.94
502	Library Department	Cdw Government	199 E 12 6399 00 001 0 11 000	Barcode scanner & keyboard for library	10/27/2022	71995	418.02
503	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 000	Malwarebytes 2 yr service	10/27/2022	71995	20,436.76
504	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	10/21/22 Ingleside Game	10/27/2022	71996	439.00
505	Athletics Office	Chrobocinski, Thomas E	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 10/10/22 against West Oso	10/27/2022	71997	180.00
506	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	10/27/2022	71998	340.29
507	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement for Bids on 9/23/22	10/27/2022	71999	994.40
508	RECHS	Del Mar College	199 E 11 6223 00 001 0 38 000	Fall Dual Credit Tuition	10/27/2022	72000	1,199.88
509	RECHS	Del Mar College	199 E 11 6223 78 001 0 22 000	Welders / Instrumental Tuition	10/27/2022	72000	13,917.56
510	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 000	F Molina Certification Class Bus Driver	10/27/2022	72001	60.00
511	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies	10/27/2022	72002	472.64
512	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Land lines long distance Service	10/27/2022	72003	521.77
513	Robert Driscoll Elementary	Fun And Function	199 E 11 6399 10 105 0 23 000	Noise Reduction Headphones	10/27/2022	72004	235.72

List of Bills
October 2022

514	Curriculum Department	Fun Express Llc	199 E 13 6499 27 949 0 99 000	Decorations for Professional Development Workshop/Meeting	10/27/2022	72005	252.90
515	Athletics Office	Gandy Ink	184 E 36 6399 32 932 0 91 000	(Volleyball) shirts for girls	10/27/2022	72006	855.70
516	Athletics Office	Gandy Ink	184 E 36 6399 36 932 0 91 000	(Cross Country) Regional shirts for girls	10/27/2022	72006	631.60
517	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Office Supplies	10/27/2022	72007	218.12
518	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Supplies for Office	10/27/2022	72007	693.97
519	Curriculum Department	Gateway Printing & Office Supply	199 E 31 6399 00 959 0 99 000	Office Supplies	10/27/2022	72007	189.87
520	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Office Supplies	10/27/2022	72007	585.14
521	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 10/10/22 for 6.75 hrs.	10/27/2022	72008	303.75
522	RECHS	Gulf Coast Paper Co	199 E 51 6319 00 001 0 99 000	Custodial Supplies	10/27/2022	72009	1,477.50
523	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	10/27/2022	72009	1,649.53
524	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies	10/27/2022	72009	1,649.53
525	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	10/27/2022	72009	1,649.52
526	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Custodial Supplies	10/27/2022	72009	1,649.53
527	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	10/27/2022	72009	1,649.52
528	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	10/27/2022	72009	1,649.53
529	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	10/27/2022	72009	1,649.52
530	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/4,7,11,13/22 for 20 hrs.	10/27/2022	72010	900.00
531	Athletics Office	Home Depot	184 E 36 6499 60 932 0 91 000	Extension cords, locks, & surge protectors.	10/27/2022	72011	169.54
532	Band Department	Home Depot	199 E 36 6399 00 925 0 99 000	Supplies for Props	10/27/2022	72011	173.10
533	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/27/2022	72011	452.94
534	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/27/2022	72011	541.99
535	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/27/2022	72011	465.16
536	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/27/2022	72011	526.95
537	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/27/2022	72011	463.70
538	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Monitoring @ RDEL	10/27/2022	72012	420.00
539	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Refrigerant for HVAC Repairs	10/27/2022	72013	1,335.00
540	Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Assist with the RECHS Band in preparation for UIL Area	10/27/2022	72014	350.00
541	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/6,14/22 for 11.25 hrs.	10/27/2022	72015	506.25
542	Athletics Office	Martinez, Danny Joe	184 E 52 6299 31 932 0 91 000	Security on 10/14/22 against West Oso	10/27/2022	72016	229.50
543	Athletics Office	Mata, Johnny	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 10/24/22 against Beeville	10/27/2022	72017	180.00
544	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 001	Spic & Span, Mr. Clean, & Comet for Campuses	10/27/2022	72018	473.25
545	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 041	Spic & Span, Mr. Clean, & Comet for Campuses	10/27/2022	72018	473.25
546	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 042	Spic & Span, Mr. Clean, & Comet for Campuses	10/27/2022	72018	473.25
547	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 103	Spic & Span, Mr. Clean, & Comet for Campuses	10/27/2022	72018	473.25
548	Maintenance Department	Matera Paper Company Inc	199 E 51 6319 88 936 0 99 105	Spic & Span, Mr. Clean, & Comet for Campuses	10/27/2022	72018	473.25
549	Special Ed Department	Maxi Aids	199 E 11 6399 10 101 0 23 000	Student needs Cane replaced	10/27/2022	72019	48.90
550	RECHS	Mira's Sportwear	199 E 11 6499 00 001 0 22 000	Educational in Training Shirts	10/27/2022	72020	413.80
551	RECHS	Mira's Sportwear	199 E 11 6499 00 001 0 22 000	Robotics Class Shirts	10/27/2022	72020	577.50
552	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 001 0 23 000	Shirts for Special Olympics Bowling Team	10/27/2022	72020	620.39
553	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 041 0 23 000	Shirts for Special Olympics Bowling Team	10/27/2022	72020	551.36
554	Special Ed Department	Mira's Sportwear	199 E 11 6499 10 105 0 23 000	Shirts for Special Olympics Bowling Team	10/27/2022	72020	172.72
555	San Pedro Elementary	Moak, Casey & Associates	199 E 23 6411 00 101 0 99 000	Registration Fee for P Erebia 11/7-9/22 for Texas Assessment Conference in Round Rock	10/27/2022	72021	100.00
556	Lotspeich Elementary	Moak, Casey & Associates	199 E 23 6411 00 103 0 99 000	Registration Fee for P Erebia 11/7-9/22 for Texas Assessment Conference in Round Rock	10/27/2022	72021	100.00
557	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/14/22 for 4.50 hrs.	10/27/2022	72022	202.50
558	Special Ed Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Admin.	10/27/2022	72023	2,174.12
559	Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	Monitoring, Lifetime Maintenance, Cell Service District Wide	10/27/2022	72024	1,291.65
560	RECHS	National Alliance Of Concurrent Enrollment Pa	199 E 23 6411 00 001 0 22 000	Registration for B Portillo 2022 NACEP National Conference 11/6-9/22 in Washington DC	10/27/2022	72025	595.00
561	RECHS	NCS Pearson	199 E 11 6399 00 001 0 22 000	GMetrix Licenses/MOS License	10/27/2022	72026	5,299.00

List of Bills
October 2022

562	Transportation Department	Nextel	199 E 51 6256 00 931 0 99 000	Bus Driver Radios	10/27/2022	72027	225.64
563	Transportation Department	Nextel	199 E 51 6256 89 936 0 99 000	Bus Driver Radios	10/27/2022	72027	225.65
564	Transportation Department	O'Reilly Auto Parts	199 E 34 6249 00 931 0 99 000	Supplies for Buses	10/27/2022	72028	275.07
565	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security 10/4,12/22 for 9 hrs.	10/27/2022	72029	405.00
566	Curriculum Department	Oudam Phany	199 E 13 6499 27 949 0 99 000	10/15/22 Breakfast for Principals meetings	10/27/2022	72030	47.38
567	RECHS	Papa John's Pizza	199 E 36 6411 00 001 0 99 000	10/21/22 Dance Team to Ingleside	10/27/2022	72031	5.31
568	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for RECHS Band on 10/14/22 West Oso Game	10/27/2022	72031	199.75
569	RECHS	Papa John's Pizza	199 E 36 6412 01 001 0 99 000	10/21/22 Dance Team to Ingleside	10/27/2022	72031	79.58
570	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for School Buses/Vehicles	10/27/2022	72032	3,070.17
571	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Buses/Vehicles	10/27/2022	72032	3,070.17
572	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Buses/Vehicles	10/27/2022	72032	3,070.18
573	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Rental of Postage Machine	10/27/2022	72033	352.32
574	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 000	Paint Supplies	10/27/2022	72034	94.24
575	Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	Toners	10/27/2022	72035	521.96
576	San Pedro Elementary	RISD Cafeteria Dept	199 E 61 6499 00 101 0 99 000	9/12/22 for Grandparents day	10/27/2022	72036	360.00
577	Athletics Office	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/7/22 to Sinton	10/27/2022	72037	67.32
578	Athletics Office	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHSFB) 10/7/22 to Sinton	10/27/2022	72037	67.72
579	Athletics Office	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 10/14/22 to TM	10/27/2022	72037	28.83
580	Athletics Office	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/21/22 to TM	10/27/2022	72037	23.26
581	Athletics Office	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 10/10/22 to TM	10/27/2022	72037	16.52
582	Athletics Office	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/21/22 to TM	10/27/2022	72037	23.25
583	Athletics Office	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 10/10/22 to TM	10/27/2022	72037	16.52
584	Athletics Office	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 10/11/22 to Bishop	10/27/2022	72037	53.58
585	Athletics Office	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 10/10/22 to Bishop	10/27/2022	72037	54.53
586	Athletics Office	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 10/10/22 to West Oso	10/27/2022	72037	40.80
587	Athletics Office	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 10/14/22 to Annapolis Academy	10/27/2022	72037	62.56
588	Athletics Office	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 10/15/22 to Annapolis	10/27/2022	72037	76.29
589	Athletics Office	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 10/8/22 to Odem	10/27/2022	72037	63.10
590	Athletics Office	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 10/1/22 to TAMUK	10/27/2022	72037	57.52
591	Athletics Office	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 10/6/22 to TM	10/27/2022	72037	13.60
592	Athletics Office	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 10/1/22 to TAMUK	10/27/2022	72037	57.53
593	Athletics Office	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 10/6/22 to TM	10/27/2022	72037	13.60
594	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	10/5/22 DelMar ID's for CAN Students	10/27/2022	72037	50.59
595	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	10/7/22 Skills Usa (Harold Branch Academy)	10/27/2022	72037	104.72
596	Special Ed Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	10/13/22 Bowlero Bowling	10/27/2022	72037	70.04
597	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	10/7/22 Cheerleaders/Dance Team to Sinton	10/27/2022	72037	65.68
598	Band Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	10/8/22 VMHS All-Region Choir Audition	10/27/2022	72037	155.71
599	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/7/22 Sinton Football	10/27/2022	72037	194.34
600	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/15/22 Calallen Marching Contest	10/27/2022	72037	87.85
601	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/4/22 City of Robstown	10/27/2022	72037	18.35
602	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/12/22 HOCO Parade	10/27/2022	72037	6.12
603	RECHS	Robles Tire Repair	199 E 11 6249 10 001 0 11 000	Golf Cart Tire	10/27/2022	72038	88.57
604	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	1-60160 - Flat Tire Repairs	10/27/2022	72038	140.00
605	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing pf Buses	10/27/2022	72039	153.75
606	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	10/27/2022	72039	73.00
607	Maintenance Department	Robstown Hardware	199 E 51 6249 82 936 0 99 000	Repair of two Zero Turn Mowers	10/27/2022	72040	4,477.26
608	Maintenance Department	Robstown Hardware	199 E 51 6249 82 936 0 99 000	Tire & Wheel Assembly on Brushhawk Cutting Deck Tractor	10/27/2022	72040	187.09
609	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping supplies	10/27/2022	72040	484.86
610	RECHS	Rod &Roll's	199 E 11 6412 67 001 0 22 000	10/20/22 CTE Students SJH	10/27/2022	72041	315.00
611	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	10/18/22 Inspire Academy Training	10/27/2022	72041	161.16
612	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 23 000	Sp. Ed. Supplies	10/27/2022	72042	487.12

List of Bills
October 2022

613	RECHS	Spivey, Elizabeth Adams	199 E 23 6411 00 001 0 38 000	Reimbursement for Meals/Mileage on 10/26-27/22 to McAllen for Early college Fall Regional Convention	10/27/2022	72043	236.03
614	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds Check	10/27/2022	72044	47.00
615	Technology Department	Texas Department Of Information Resources	199 E 51 6256 00 940 0 99 000	Texas Department of Information Resources	10/27/2022	72045	96.24
616	Band Department	Texas Educational Colorguard Association	199 E 36 6412 00 925 0 99 000	TECA registration fee for 2023 Season	10/27/2022	72046	700.00
617	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 000	In home Training Services	10/27/2022	72047	42.50
618	Lotspeich Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Overages for RISO	10/27/2022	72048	214.85
619	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Rental of the light towel for Band Day	10/27/2022	72049	555.34
620	Curriculum Department	The University of Texas	199 E 31 6339 00 959 0 99 000	UT High School Credit by Exam for RECHS students for Fall 2022	10/27/2022	72050	350.00
621	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 10/5,12,13,14/22 for 25.50 hrs.	10/27/2022	72051	1,147.50
622	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	10/21/22 Cheerleader to Ingleside	10/27/2022	72052	20.45
623	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	10/21/22 Cheerleader to Ingleside	10/27/2022	72052	109.05
624	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for RISD	10/27/2022	72053	270.00
625	RECHS	Ybarra, Roxana B	199 E 11 6411 00 041 0 25 000	Reimbursement for Extra Lodging charge on 10/13-26/22 for TABE Conference in Houston	10/27/2022	72054	34.19
626	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	RECHS Concession Stand Security on 10/8/22 for 6 hrs.	10/27/2022	72055	270.00
TOTAL							1,170,193.85