

List of Bills
August 2023

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
1	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician Student testing/ elevations/ARD meeting/ Collaborating with Psychologist/Initial ARDs/referrals/observations and ARD meetings	8/3/2023	2,777.50
2	RECHS	Amf Bowling Centers, Inc.	865 E 36 6412 03 001 0 99 000	8/3/23 Choir Camp (Bowling)	8/3/2023	194.24
4	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell phones for Director, Administrators & other personnel	8/3/2023	2,450.97
5	Curriculum Department	Carnegie Learning Inc	211 E 11 6399 96 005 2 30 000	High Quality Instructional Materials for RECHS Math for subjects: Algebra I, Algebra II, Geometry.	8/3/2023	20,250.00
6	Athletics Department	CCISD	184 E 36 6412 32 932 0 91 000	(Volleyball) Tournament Fee 8/11-12/23 for SpikeFest 2023	8/3/2023	300.00
7	Library Department	Cdw Government	199 E 11 6399 CB 001 0 11 000	Chromebooks for broken ones- students paid off for RECHS	8/3/2023	1,998.18
8	Library Department	Cdw Government	199 E 11 6399 CB 041 0 11 000	Chromebooks for broken ones- students paid off for SJH	8/3/2023	2,397.82
9	RECHS	Coastal Welding Supply	199 E 11 6399 76 001 0 22 000	Welding Supplies	8/3/2023	236.70
10	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Drinks for Professional Development meeting	8/3/2023	192.50
11	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & drinks for professional development meeting	8/3/2023	199.64
12	Superintendent Office	Cotton Broadcasting Magic 104 Kmiq	199 E 41 6499 00 945 0 99 000	250-30 Secs Spots for Open Enrollment 2023	8/3/2023	1,500.00
13	Personnel Office	Cotton Broadcasting Magic 104 Kmiq	199 E 61 6499 00 945 0 99 CEN	Advertising Celebration of RISD Centennial	8/3/2023	1,000.00
14	Federal Program	Cude, Guadalupe M	211 E 21 6291 00 934 3 24 000	ESSA Consultation/Planning Meeting	8/3/2023	300.00
15	Federal Program	Cude, Guadalupe M	211 E 21 6291 00 934 3 24 000	ESSA Consultation/Planning Meeting	8/3/2023	225.00
16	RECHS	DbA Pmi Pipe, Steel & Supplies	199 E 11 6399 76 001 0 22 000	Welding Supplies	8/3/2023	984.95
17	Business Office	Di-Bros Piano/dimas Brothers Piano Service	199 E 61 6269 00 945 0 99 CEN	Grand Piano for Centennial Celebration	8/3/2023	1,250.00
18	Federal Program	Edtech Nerds, Llc	255 E 13 6291 00 934 3 24 000	Tech Connect Conference Speakers	8/3/2023	2,500.00
19	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	8/3/2023	210.27
20	RECHS	Gulf Coast Paper Co	199 E 51 6319 00 001 0 22 000	Custodial Supplies	8/3/2023	1,182.00
21	Business Office	H&h Audio Video	199 E 51 6249 FS 945 0 99 000	RECHS Football Stadium Audio/Video 35% down	8/3/2023	5,430.45
22	Special Ed Department	Hobby Lobby	199 E 13 6499 10 933 0 23 000	Items for welcome gifts for teachers, TA, & staff	8/3/2023	1,000.00
23	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	7/26/23 Tacos for Professional Development	8/3/2023	49.80
24	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	7/31/23 Tacos for Professional Development	8/3/2023	74.70
25	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	7/31/23 Tacos for Professional Development	8/3/2023	74.70
26	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	8/3/2023	2,333.50
27	Business Office	Palacios, Delio A	199 E 61 6499 00 945 0 99 CEN	Musician(s) for Performance for the Centennial Celebration	8/3/2023	5,000.00
28	RECHS	Papa John's Pizza	865 E 36 6412 03 001 0 99 000	7/31/23 Choir Camp (Pizza)	8/3/2023	40.00
29	RECHS	Papa John's Pizza	865 E 36 6412 03 001 0 99 000	8/2/23 Choir Camp (Pizza)	8/3/2023	49.63
30	Curriculum Department	Pena, Patricia	199 E 13 6291 00 949 0 99 000	Workshop 7/28/23. The Write Moves Across the Genres- Setting the Foundation	8/3/2023	1,500.00
31	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	SJH All-Region Music	8/3/2023	32.86
32	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	SJH All-Region Music	8/3/2023	663.39
33	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 000	Quarterly Payments for Postage Meter in Central Office	8/3/2023	439.35
34	San Pedro Elementary	Positive Promotions	199 E 11 6499 00 101 0 11 000	Employee incentives for Staff Development	8/3/2023	598.64
35	Business Office	Prologic	199 E 61 6269 00 945 0 99 CEN	Sound & Lighting for Centennial Celebration	8/3/2023	6,850.00
36	Special Ed Department	Quill Llc	224 E 11 6399 00 001 3 23 000	EGrant RECHS Special Education students materials/supplies	8/3/2023	4,745.21
37	Print Shop	Quill Llc	752 E 11 6399 00 943 0 99 000	Supplies for Print Shop	8/3/2023	492.26
38	Superintendent Office	R & R Sports	199 E 41 6499 00 701 0 99 000	Shirts for new superintendent	8/3/2023	111.00
39	Federal Program	Region XIII Education Service Center	255 E 11 6411 00 934 3 24 000	Registration for J Castaneda, M DeLaPena, J Garcia, C Loera- Stringer, A Perry	8/3/2023	2,125.00
40	Personnel Office	Richard M Borchard Regional Fairgrounds	199 E 41 6269 00 950 0 99 000	Rental of Hall Centennial Celebration 8/7/23	8/3/2023	4,050.00
41	Curriculum Department	RISD Print Shop	199 E 13 6399 00 949 0 11 000	RISD Printing Materials for the 2022-2023	8/3/2023	9,304.79
42	Athletics Department	RISD Transportation Division	199 E 36 6494 BP 932 0 91 000	(Baseball) 5/6/23 Playoff to La Feria	8/3/2023	367.60
43	Food Service Department	RISD Transportation Division	240 E 35 6342 00 938 3 99 000	7/26-27/23 ESC @ Summer Conference for CN Dept.	8/3/2023	220.58
44	Curriculum Department	Roberts, Richard Dane	199 E 13 6291 00 949 0 99 000	Workshop 7/28/23- The Write Moves Across the Genres-Setting the Foundation.	8/3/2023	1,500.00
45	Personnel Office	Rod &Roll's	199 E 41 6499 00 735 0 99 000	7/31/23 Lunch for Centennial Meeting	8/3/2023	136.29

List of Bills
August 2023

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
46	Personnel Office	Rod & Roll's	199 E 41 6499 00 950 0 99 000	7/24/23 Centennial Meeting	8/3/2023	132.32
47	RECHS	Rod & Roll's	865 E 36 6499 03 001 0 99 000	8/1/23 Choir Camp	8/3/2023	147.00
48	Business Office	Selerix Systems	199 E 41 6219 00 945 0 99 000	Direct ACA Compliance	8/3/2023	646.50
49	Robert Driscoll Elementary	Shriver Office Supply	199 E 11 6399 00 105 0 11 000	classroom/office supplies	8/3/2023	780.00
50	Robert Driscoll Elementary	Shriver Office Supply	199 E 11 6399 00 105 0 23 000	Life skills classroom supplies-Quinn	8/3/2023	932.34
51	Personnel Office	Silvas, Maria D	199 E 41 6499 00 950 0 99 000	Reimbursement for Substitute Orientation on 7/26/23 for Water & donuts	8/3/2023	123.18
52	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	8/31/23 TAIA Math Bootcamp	8/3/2023	1,875.00
53	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	8/1/23 TSIA Math Bootcamp	8/3/2023	1,875.00
54	Print Shop	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	Toshiba Rental - 07/2023	8/3/2023	226.90
55	Superintendent Office	United States Postal Service	199 E 41 6399 00 945 0 99 000	Postage meter in central office	8/3/2023	500.00
56	Superintendent Office	United States Postal Service	199 E 41 6399 00 945 0 99 000	Postage meter in central office	8/3/2023	500.00
57	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	800 phone number usage.	8/3/2023	80.00
58	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal services for RISD	8/3/2023	335.00
59	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	8/3/2023	21.81
60	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	8/3/2023	231.92
61	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	8/3/2023	5.05
62	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	8/3/2023	13.55
63	Lotspeich Elementary	Xerox Corporation	199 E 11 6249 00 103 0 11 000	Copy Machine	8/3/2023	77.70
64	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	8/3/2023	14.42
65	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	8/3/2023	8.34
66	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	8/3/2023	339.79
67	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	8/3/2023	273.04
68	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	8/3/2023	190.03
69	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	8/3/2023	194.12
70	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	8/3/2023	206.85
71	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	8/3/2023	194.12
72	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	8/3/2023	177.39
73	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	8/3/2023	255.00
74	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	8/3/2023	5.00
75	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	8/3/2023	244.12
76	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	8/3/2023	177.39
77	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	8/3/2023	249.87
78	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	8/3/2023	18.71
79	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	8/3/2023	10.16
80	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	8/3/2023	20.81
81	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	8/3/2023	194.12
82	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	8/3/2023	190.03
83	Choir Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	8/3/2023	5.10
84	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	8/3/2023	7.02
85	Choir Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	8/3/2023	177.39
86	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	8/3/2023	177.39
87	Personnel Office	Xerox Corporation	199 E 41 6249 00 735 0 99 000	Copy Machine	8/3/2023	202.89
88	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	8/3/2023	5.00
89	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	8/3/2023	103.60
90	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	8/3/2023	326.91
91	Personnel Office	Xerox Corporation	199 E 41 6269 00 735 0 99 000	Copy Machine	8/3/2023	400.00
92	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	8/3/2023	5.41
93	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	8/3/2023	279.55
94	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Move Machine to Central Office from RECHS	8/3/2023	480.13

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
95	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	8/3/2023	230.34
96	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	7/23 Claims Administration Services	8/10/2023	1,360.00
97	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	8/10/2023	3,072.35
98	RECHS	HEB Food Store	865 E 36 6499 03 001 0 99 000	Snacks & Drinks Choir Camp	8/10/2023	84.46
99	RECHS	Whataburger	865 E 36 6412 03 001 0 99 000	8/3/23 Choir Camp	8/10/2023	153.73
100	Food Service Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	Pest Control for all Cafeterias & Warehouse	8/10/2023	500.00
101	Federal Program	Accelerate Learning Inc.	255 E 13 6291 00 934 3 24 000	STEMscopes in person training	8/10/2023	5,000.00
102	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell Phones & Hot Spots for CN Dept.	8/10/2023	429.78
103	Curriculum Department	Cdw Government	211 E 11 6399 96 101 2 30 000	Newline True Touch Mobile Stand	8/10/2023	648.73
104	Federal Program	Lead4ward, LLC	255 E 13 6291 00 934 3 24 000	lead4ward 101 (in person) Shelby Ellis	8/10/2023	4,500.00
105	Federal Program	Mtech Security Corporation Db a Dynamark	289 E 11 6399 00 103 3 24 000	Access Control	8/10/2023	6,195.50
106	Food Service Department	RISD Print Shop	240 E 35 6342 00 938 3 99 000	Blank ID Cards for RDEL, Lotspeich & San Pedro	8/10/2023	102.57
107	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	8/3/23 Training on TSIA Math Boot Camp	8/10/2023	1,875.00
108	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	8/4/23 Training on TSIA Math Boot Camp	8/10/2023	1,875.00
109	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	8/8/23 Training on TSIA Math Boot Camp	8/10/2023	1,875.00
110	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	8/9/23 Training on TSIA Math Boot Camp	8/10/2023	1,875.00
111	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional Services 7/2023	8/10/2023	1,222.08
112	Food Service Department	Wells Fargo Bank Na	240 E 35 6342 00 938 3 99 000	7/26-27/23 Lunch for Staff attending ESC workshop	8/10/2023	528.33
113	RECHS	Access Ford Lincoln	199 E 11 6249 00 001 0 22 000	Reference PO 0012300225 - AG Truck Oil Change	8/10/2023	11.93
114	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental 8/23	8/10/2023	55.85
115	Athletics Department	BSN Sports	184 E 36 6399 60 932 0 91 000	Post Season Banners	8/10/2023	806.00
116	Transportation Department	Buck'S Wheel & Equipment	199 E 34 6319 00 931 0 99 000	10 Bus Route Signs/Numbers for Buses	8/10/2023	502.90
117	Transportation Department	Buck'S Wheel & Equipment	199 E 34 6319 00 931 0 99 000	10 Bus Route Signs/Numbers for Buses	8/10/2023	173.80
118	Business Office	Chick-Fil-A	199 E 61 6499 00 945 0 99 CEN	Breakfast Biscuits for Centennial Celebration on 8/7/23	8/10/2023	4,290.00
119	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Electric Bill	8/10/2023	90,084.68
120	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	8/10/2023	946.25
121	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	8/10/2023	10,506.35
122	Maintenance Department	Coastal A D S	199 E 51 6319 84 936 0 99 000	Ceiling Tiles for SJH	8/10/2023	990.72
123	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 923 0 99 000	Reeds & supplies for SJH & RECHS Bands	8/10/2023	341.87
124	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 923 0 99 000	Clarinets & Alto Sax Reeds For SJH Band	8/10/2023	342.36
125	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 925 0 99 000	Reeds & supplies for SJH & RECHS Bands	8/10/2023	276.65
126	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	8/10/2023	397.30
127	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	8/10/2023	1,143.98
128	Band Department	Crossmen Productions Inc.	199 E 36 6269 00 925 0 99 000	3 Yamaha Contras rental for the RECHS Marching Band	8/10/2023	1,800.00
129	Band Department	Crossmen Productions Inc.	199 E 36 6399 00 925 0 99 000	Used Yamaha Contra from The Crossmen	8/10/2023	4,500.00
130	Personnel Department	Domitrovich, Bradley J	199 E 61 6291 00 945 0 99 CEN	Consulting services for Public Relations Dept.	8/10/2023	3,500.00
131	Business Office	Domitrovich, Bradley J	199 E 61 6291 00 945 0 99 CEN	Consulting services for Public Relations Dept.	8/10/2023	2,041.34
132	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing Services	8/10/2023	1,450.00
133	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	8/10/2023	700.00
134	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Psychological Testing Services	8/10/2023	700.00
135	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 22 000	Custodial Supplies	8/10/2023	1,041.26
136	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Phone System for District	8/10/2023	391.01
137	Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Haul of Trash from Cafeteria & RECHS	8/10/2023	427.60
138	Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landrill	8/10/2023	275.41
139	Superintendent Office	Fun Express Llc	199 E 52 6399 50 929 0 99 000	Thin Blue line Rubber Bands for the Safety Dept.	8/10/2023	102.55
140	Business Office	Gandy Ink	199 E 61 6499 00 945 0 99 CEN	T-Shirts for Centennial Celebration	8/10/2023	4,684.53
141	RECHS	HEB Food Store	199 E 11 6499 00 005 0 11 000	Drinks and Snacks	8/10/2023	99.70
142	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Snacks & supplies for Professional Development meetings	8/10/2023	143.42
143	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Water, plates, cups, drinks, snacks, etc. for Meetings	8/10/2023	76.68
144	Business Office	Ig 360 Experience Photo Booth Rentals & Equip	199 E 61 6269 00 945 0 99 CEN	Rental for Photo Booth for Centennial Celebration	8/10/2023	1,160.00

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
145	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Filters for SJH	8/10/2023	638.72
146	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Filters for Hattie Martin	8/10/2023	512.04
147	Business Office	Lavish Events	199 E 61 6269 00 945 0 99 CEN	Decorations for Centennial Celebration	8/10/2023	2,879.80
148	Maintenance Department	Longoria, Steven	199 E 51 6249 84 936 0 99 000	Repairs to the Football Press box	8/10/2023	4,750.00
149	Lotspeich Elementary	Los Altos De Jalisco	199 E 13 6499 00 103 0 11 000	8/8/23 Staff Development Breakfast	8/10/2023	100.00
150	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	8/3/23 Tacos for Professional Development & Principals' Meeting	8/10/2023	99.60
151	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	8/3/23 Breakfast tacos for New Teacher Orientation	8/10/2023	161.85
152	Special Ed. Department	Lrp Publications	199 E 21 6399 10 933 0 23 000	Subscription for Special Ed Connection	8/10/2023	2,270.00
153	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber optics	8/10/2023	476.00
154	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber optics. 07/23	8/10/2023	476.00
155	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber optics. 08/23	8/10/2023	476.00
156	Maintenance Department	Mtech Security Corporation Db	199 E 51 6249 88 936 0 99 000	District Wide Monitoring Security	8/10/2023	1,246.70
157	Business Office	Mtech Security Corporation Db	199 A 00 1410 00 000 0 00 000	Cloud Software Fee for 9/1/23 to 7/30/24	8/10/2023	9,174.00
158	Business Office	Mtech Security Corporation Db	199 E 52 6399 DS 945 0 99 000	Cloud Software Fee for 8/1/23 to 8/31/23	8/10/2023	834.00
159	Maintenance Department	Pest Control Services Inc	199 E 51 6249 88 936 0 99 000	Spraying of Pest Control @ RDEL	8/10/2023	600.00
160	Maintenance Department	Ppg Industries	199 E 51 6319 87 936 0 99 000	Paint Supplies for Summer Projects	8/10/2023	2,259.87
161	Lotspeich Elementary	Rod & Roll's	199 E 13 6499 00 103 0 11 000	8/8/23 Staff Development Fruit Bowl	8/10/2023	70.00
162	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair the A/C & PM Service, Change Transmission Oil & Filters to Bus 14	8/10/2023	1,894.04
163	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Service for PM Service, change Transmission Oil & Filters on Bus 2	8/10/2023	1,569.04
164	Seale Jr. High	S & J Bakery	199 E 11 6499 00 041 0 11 000	8/4/23 Meeting with Teachers	8/10/2023	212.50
165	Robert Driscoll Elementary	S & J Bakery	199 E 13 6499 00 105 0 11 000	7/8/23 Staff development days	8/10/2023	249.50
166	RECHS	S & J Bakery	199 E 13 6499 01 001 0 11 000	8/8/23 Breakfast for Staff Development	8/10/2023	220.00
167	RECHS	S & J Bakery	199 E 13 6499 01 001 0 11 000	8/9/23 Breakfast for Staff Development	8/10/2023	217.90
168	Seale Jr. High	S & J Bakery	199 E 13 6499 01 041 0 11 000	8/9/23 Staff Development Breakfast	8/10/2023	94.50
169	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	Breakfast items for New Teacher Orientation for 8/4/23	8/10/2023	159.00
170	Maintenance Department	Sitex Environmental, Llc	199 E 51 6299 89 936 0 99 000	Mold Inspection-Limited (Commercial)	8/10/2023	750.00
171	Maintenance Department	Sitex Environmental, Llc	199 E 51 6299 89 936 0 99 000	Mold Inspection-Limited (Commercial)	8/10/2023	240.00
172	Maintenance Department	Sitex Environmental, Llc	199 E 51 6299 89 936 0 99 000	Mold Inspection-Limited (Commercial)	8/10/2023	55.00
173	Maintenance Department	Sitex Environmental, Llc	199 E 51 6299 89 936 0 99 000	Mold Inspection-Limited (Commercial)	8/10/2023	150.00
174	Maintenance Department	Sitex Environmental, Llc	199 E 51 6299 89 936 0 99 000	Mold Inspection-Limited (Commercial)	8/10/2023	60.00
175	Business Office	Skip Entertainment	199 E 61 6269 00 945 0 99 CEN	Lighted #100 for Centennial Celebration	8/10/2023	925.00
176	Seale Jr. High	Taqueria Jalisco #12	199 E 13 6499 01 041 0 11 000	8/7/23 Breakfast for Staff Development	8/10/2023	199.20
177	Special Ed. Department	Tavac	199 E 31 6411 10 933 0 23 000	Transition conference for Mary Ann Saenz	8/10/2023	350.00
178	Special Ed. Department	Tavac	199 E 31 6411 10 933 0 23 000	2023 TAVAC conference for Bella Flores	8/10/2023	350.00
179	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspections @ Ortiz & Robstown Football Stadium	8/10/2023	664.34
180	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Elevator Inspections @ Ortiz & Robstown Football Stadium	8/10/2023	664.34
181	Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Boom Lift Telescope for District Repairs	8/10/2023	3,353.05
182	RECHS	Wells Fargo Bank Na	199 E 11 6339 00 001 0 38 000	VET CERTIFICATE TESTING	8/10/2023	435.00
183	Seale Jr. High	Wells Fargo Bank Na	199 E 11 6411 00 041 0 38 000	7/11-13/23 Lodging for AVID Conferencce	8/10/2023	559.38
184	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Food/Items for Professional Development Meeting	8/10/2023	174.06
185	Seale Jr. High	Wells Fargo Bank Na	199 E 23 6411 00 041 0 38 000	7/11-13/23 Lodging for AVID Conferencce	8/10/2023	136.08
186	Band Department	Wells Fargo Bank Na	199 E 36 6411 00 925 0 99 000	Toll road for Austin Trip & Houston Trip	8/10/2023	29.36
187	Band Department	Wells Fargo Bank Na	199 E 36 6412 00 923 0 99 000	Toll road for Austin Trip & Houston Trip	8/10/2023	96.06
188	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	7/31/23 Meals for Board Meeting	8/10/2023	84.14
189	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	8/10/2023	91.99
190	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	7/18/23 RECHS Mariachi Band performing at Fairgrounds	8/10/2023	190.79
191	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	8/10/2023	65.70
192	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Campus Copy Machines	8/10/2023	5.00
193	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Campus Copy Machines	8/10/2023	5.00

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
194	RECHS	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	8/10/2023	326.16
195	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Campus Copy Machines	8/10/2023	55.73
196	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Campus Copy Machines	8/10/2023	55.73
197	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Campus Copy Machines	8/10/2023	73.71
198	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Campus Copy Machines	8/10/2023	60.73
199	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	8/10/2023	10.72
200	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	8/10/2023	262.90
201	Personnel Department	Zulu Marketing & Printing	199 E 41 6499 00 950 0 99 000	10' x 20' Pop-up canopy	8/10/2023	1,349.00
202	Maintenance Department	Servpro of Corpus Christi East	199 E 51 6249 89 936 0 99 000	Upholstery & carpet cleaning @ Lotspeich	8/10/2023	4,527.86
203	Business Office	BOK FINA000	599 E 71 6521 DP 945 0 99 000	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013 (Direct Pay Subsidy)	8/11/2023	162,375.00
204	Business Office	BOK FINA000	599 E 71 6599 00 945 0 99 000	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013 (Direct Pay Subsidy)	8/11/2023	200.00
205	Business Office	BOK FINA000	599 E 71 6521 13 945 0 99 000	Bonds	8/11/2023	6,425.00
206	Business Office	BOK FINA000	599 E 71 6521 15 945 0 99 000	Bonds	8/11/2023	14,000.00
207	Business Office	BOK FINA000	599 E 71 6521 16 945 0 99 000	Bonds	8/11/2023	119,975.00
208	Business Office	BOK FINA000	599 E 71 6521 17 945 0 99 000	Bonds	8/11/2023	121,700.00
209	Business Office	BOK FINA000	599 E 71 6521 18 945 0 99 000	Bonds	8/11/2023	73,710.00
210	Business Office	BOK FINA000	599 E 71 6521 20 945 0 99 000	Bonds	8/11/2023	53,495.00
211	Business Office	BOK FINA000	599 E 71 6521 21 945 0 99 000	Bonds	8/11/2023	78,120.50
212	Business Office	BOK FINA000	599 E 71 6521 28 945 0 99 000	Bonds	8/11/2023	93,450.00
213	Business Office	BOK FINA000	599 E 71 6599 00 945 0 99 000	Bonds	8/11/2023	1,800.00
214	Business Office	PROSPERI000	199 E 71 6513 00 945 0 99 000	Loan # 97374 & 1071659	8/14/2023	396,117.01
215	Business Office	PROSPERI000	199 E 71 6523 00 945 0 99 000	Loan # 97374 & 1071659	8/14/2023	86,019.99
216	Business Office	PROSPERI000	199 E 71 6523 TN 945 0 99 000	Loan # 1088137 - Athletics Turf	8/14/2023	38,073.00
217	Lotspeich Elementary	Cheerleading Company	865 E 36 6499 02 103 0 99 000	Cheerleader Uniforms	8/17/2023	4,173.59
218	Seale Jr. High	Varsity Brands Holding Co. Inc	865 E 36 6499 02 041 0 99 000	Cheer uniforms	8/17/2023	5,474.66
219	Curriculum Department	Accelerate Learning Inc.	211 E 11 6399 96 041 2 30 000	High Quality Instructional Materials-StemScopes 6th-8th grade, online edition for SJH	8/17/2023	3,379.60
220	Federal Program	Amplify Education Inc.	211 E 11 6399 00 041 3 30 000	High Quality Materials	8/17/2023	22,744.75
221	Federal Program	Barnes & Noble	211 E 11 6399 00 934 3 30 000	Books for Teachers	8/17/2023	3,844.30
222	Federal Program	Education Service Center	211 E 11 6239 00 934 3 30 000	(Title I) Library & Media Services	8/17/2023	4,860.80
223	Federal Program	Education Service Center	211 E 21 6291 00 934 3 24 000	(Title I) Technical Assistance Review	8/17/2023	450.00
224	Technology Department	Mtech Security Corporation Dba Dynamark	429 E 52 6299 SP 041 3 99 000	Panic buttons for SJH	8/17/2023	1,259.90
225	Federal Program	Premiere Speakers Bureau, Inc	211 E 13 6291 00 934 3 24 000	Convocation 8/10/23	8/17/2023	5,500.00
226	Federal Program	Studies Weekly, Inc	211 E 11 6291 00 934 3 24 000	Social Studies Training	8/17/2023	2,800.00
227	Federal Program	Writable Inc	211 E 11 6399 00 001 3 30 000	Writing Annual Subscription	8/17/2023	5,940.00
228	Choir Department	Barnes, Jonathan	199 E 36 6249 00 926 0 99 000	RECHS & Seale Piano Tuning	8/17/2023	300.00
229	Special Ed Department	Cherryroad Media Dba Alice Echo News	199 E 21 6491 10 933 0 23 000	Child Find Advertisement	8/17/2023	133.06
230	Athletics Department	Chick-Fil-A	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/4/23 to Banquete	8/17/2023	42.81
231	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/4/23 to Banquete	8/17/2023	256.84
232	Curriculum Department	Chick-Fil-A	199 E 13 6499 27 949 0 99 000	8/14/23 Leadership PLC with Moak Casey.	8/17/2023	290.15
233	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/8/23 to SGA	8/17/2023	25.50
234	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/8/23 to SGA	8/17/2023	357.05
235	Band Department	Dance Sophisticaters Inc	199 E 36 6399 00 925 0 99 000	EMotion Black Stretch Bibbers for RECHS Marching Band	8/17/2023	1,287.50
236	Superintendent Office	Education Service Center	199 E 52 6411 50 929 0 99 000	Conference on 8/3/23(Creating Emergency Operations Plans) F Tagle	8/17/2023	25.00
237	Maintenance Department	Facility Solutions Group	199 E 51 6319 86 936 0 99 000	Electrical Component for Summer Projects	8/17/2023	2,034.00
238	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	RISD Voice/ Hub & Internet	8/17/2023	7,413.92
239	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Supplies for Campus	8/17/2023	1,291.22
240	Athletics Department	Gipper Media, Inc	184 E 36 6495 60 932 0 91 000	GIPPER media 2022-2023 membership dues	8/17/2023	500.00

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
241	Special Ed Department	Glenoak Therapeutic Ridding Center Inc.	199 E 11 6299 10 105 0 23 000	Equine Therapy for ESY Student 7/13, 7/19, 7/26, 8/2, 8/9/2023	8/17/2023	200.00
242	Special Ed Department	Glenoak Therapeutic Ridding Center Inc.	199 E 11 6299 10 105 0 23 000	Equine Therapy for ESY Student 7/13, 7/19, 7/26, 8/2, 8/9/2023	8/17/2023	175.00
243	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Filter for RDEL	8/17/2023	406.20
244	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Filters for RECHS	8/17/2023	2,832.48
245	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 001 0 23 000	Behavior Analysis Consult/observation	8/17/2023	1,200.00
246	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 001 0 23 000	Behavior Analysis Consult/observation	8/17/2023	272.00
247	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 041 0 23 000	Behavior Analysis Consult/observation	8/17/2023	1,200.00
248	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 041 0 23 000	Behavior Analysis Consult/observation	8/17/2023	272.00
249	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 101 0 23 000	Behavior Analysis Consult/observation	8/17/2023	1,200.00
250	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 101 0 23 000	Behavior Analysis Consult/observation	8/17/2023	272.00
251	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 103 0 23 000	Behavior Analysis Consult/observation	8/17/2023	1,200.00
252	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 103 0 23 000	Behavior Analysis Consult/observation	8/17/2023	272.00
253	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 105 0 23 000	Behavior Analysis Consult/observation	8/17/2023	1,200.00
254	Special Ed Department	Little Behavior Consulting,llc	199 E 11 6299 10 105 0 23 000	Behavior Analysis Consult/observation	8/17/2023	272.00
255	Curriculum Department	Nolan's Original Poorboys	199 E 13 6499 27 949 0 99 000	Catering services for New Teacher Orientation lunch on 8/3/23	8/17/2023	1,039.03
256	Curriculum Department	Nolan's Original Poorboys	199 E 13 6499 LR 949 0 11 000	7/20/23 Meals for Leadership Retreat	8/17/2023	619.85
257	Athletics Department	Peter Piper Pizza	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/11/23 to CCISD Tournament	8/17/2023	8.50
258	Athletics Department	Peter Piper Pizza	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/11/23 to Aransas Pass	8/17/2023	84.93
259	Athletics Department	Peter Piper Pizza	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/11/23 to CCISD Tournament	8/17/2023	101.93
260	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for all District Buses & Vehicles	8/17/2023	800.00
261	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for all District Buses & Vehicles	8/17/2023	853.61
262	Maintenance Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for all District Buses & Vehicles	8/17/2023	2,480.21
263	Special Ed Department	Pitney Bowes	199 E 21 6269 10 933 0 23 000	Postage Meter 6/12/23 thru 9/11/23	8/17/2023	96.48
264	Special Ed Department	Pitney Bowes Inc	199 E 21 6399 10 933 0 23 000	Postage Meter Red Cartridges	8/17/2023	132.78
265	Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 25 000	Supplies	8/17/2023	193.87
266	Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	Office Supplies	8/17/2023	496.93
267	Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	Office Supplies	8/17/2023	848.92
268	Athletics Department	Raising Cane's Restaurants, Llc	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/11/23 to CCISD Tournament	8/17/2023	18.00
269	Athletics Department	Raising Cane's Restaurants, Llc	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/11/23 to CCISD Tournament	8/17/2023	18.00
270	Athletics Department	Raising Cane's Restaurants, Llc	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/11/23 to CCISD Tournament	8/17/2023	72.00
271	Athletics Department	Raising Cane's Restaurants, Llc	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/11/23 to CCISD Tournament	8/17/2023	72.00
272	Band Department	Ripl Agency, Llc	199 E 36 6399 00 925 0 99 000	80 Costume tops for RECHS Marching Band	8/17/2023	3,925.23
273	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	8/3/23 Choir Field Trip	8/17/2023	57.12
274	San Pedro Elementary	Rod &Roll's	199 E 11 6499 00 101 0 11 000	8/11/23 Lunch for Staff Development	8/17/2023	319.68
275	Robert Driscoll Elementary	Rod &Roll's	199 E 13 6499 00 105 0 11 000	8/11/23 Staff development	8/17/2023	265.40
276	Robert Driscoll Elementary	Rod &Roll's	199 E 13 6499 00 105 0 11 000	8/9/23 Staff development	8/17/2023	275.45
277	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	8/10/23 Fruit Bowl meeting	8/17/2023	99.98
278	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	8/10/23 Fruit Bowl	8/17/2023	99.98
279	Seale Jr. High	S & J Bakery	199 E 11 6499 00 041 0 11 000	Breakfast for Staff Development 8/11/12	8/17/2023	164.00
280	Robert Driscoll Elementary	S & J Bakery	199 E 11 6499 00 105 0 11 000	8/9/23 Staff Development	8/17/2023	243.50
281	Lotspeich Elementary	S & J Bakery	199 E 13 6499 00 103 0 11 000	8/9/23 Staff Development Breakfast	8/17/2023	128.00
282	Robert Driscoll Elementary	S & J Bakery	199 E 13 6499 00 105 0 11 000	8/11/23 Staff development	8/17/2023	248.00
283	RECHS	S & J Bakery	199 E 13 6499 01 001 0 11 000	8/11/23 Breakfast for Staff Development	8/17/2023	245.50
284	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	8/10/23 Breakfast items for Convocation for RISD	8/17/2023	749.20
285	Athletics Department	Sinton ISD	184 E 36 6412 32 932 0 91 000	(RECHS VB) Tournament fee to Sinton 8/17-19/23	8/17/2023	400.00
286	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 32 932 0 91 000	(RECHS VB) Tournament fee Skidmore on 8/24-08/26/23	8/17/2023	425.00
287	Curriculum Department	Tagle, Adriana Cedillo	199 E 41 6499 00 949 0 99 000	Reimbursement for Supplies for Convocation	8/17/2023	298.49
288	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	7/23 backgrounds	8/17/2023	65.00
289	Special Ed Department	Therapy Connections Of South Texas Pllc	199 E 11 6299 10 105 0 23 000	Music Therapy Services	8/17/2023	240.00
290	Athletics Department	Tuloso Midway ISD Athletic Fnd	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet fees on 8/19/23	8/17/2023	200.00

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
291	Athletics Department	Tuloso Midway ISD Athletic Fnd	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees on 8/19/23	8/17/2023	200.00
292	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings Districtwide	8/17/2023	130.03
293	Curriculum Department	Wells Fargo Bank Na	199 E 41 6499 00 949 0 99 000	Vista Print Business cards for S Blanton & J Garcia	8/17/2023	37.88
294	Athletics Department	Whataburger	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/5/23 to Rockport	8/17/2023	33.87
295	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/5/23 to Rockport	8/17/2023	304.82
296	Maintenance Department	Winston Water Cooler Of Corpus Christi Ltd	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	8/17/2023	497.00
297	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for RISD	8/17/2023	510.00
298	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	8/17/2023	134.24
299	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 88 936 0 99 001	Plumbing Supplies	8/17/2023	116.11
300	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 88 936 0 99 041	Plumbing Supplies	8/17/2023	116.11
301	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 88 936 0 99 101	Plumbing Supplies	8/17/2023	116.11
302	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 88 936 0 99 105	Plumbing Supplies	8/17/2023	116.10
303	Seale Jr. High	Capital One, N.A.	865 E 36 6499 09 041 0 99 000	Supplies for Weevil Store	8/24/2023	297.28
304	RECHS	Texas A & M University-CC	461 E 36 6223 00 001 0 11 000	Karine Ybarra Scholarship #A04299571	8/24/2023	300.00
305	Food Service Department	1st Choice Restaurant Equipment & Equipment	240 E 35 6342 00 938 3 99 000	2 Ice Machines for SJH & RECGS	8/24/2023	7,592.60
306	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	RISD hotspots for the students	8/24/2023	2,576.00
307	Food Service Department	Capital One, N.A.	240 E 35 6342 00 938 3 99 000	Insulated Bags for Breakfast in the Classroom & Beverage Dispensers for all Cafeterias	8/24/2023	362.00
308	Curriculum Department	Carnegie Learning Inc	211 E 11 6399 96 041 2 30 000	High Quality Instructional Materials (HQIM) Carnegie Math 6th-8th Gr.	8/24/2023	24,760.53
309	Special Ed Department	Cdw Government	224 E 11 6399 00 101 3 23 000	Newline 65" LED Multi-Touch Display-Scanner	8/24/2023	2,207.75
310	Special Ed Department	Cdw Government	224 E 11 6399 00 933 3 23 000	Newline 65" LED, Cart, Wireless Microphone System	8/24/2023	2,538.17
311	Curriculum Department	Education Service Center	211 E 13 6239 96 041 2 30 000	Summer workshops (G Duval) for 7/24,27,8/1/23	8/24/2023	5,180.00
312	Curriculum Department	Education Service Center	211 E 13 6239 96 041 2 30 000	Summer Training Carnegie Learning with (J Urbina) for 7/31,8/1/23	8/24/2023	2,590.00
313	Curriculum Department	Education Service Center	211 E 13 6239 96 101 2 30 000	Summer workshops (V Delgado) for 7/24,27,8/1/23	8/24/2023	2,590.00
314	Curriculum Department	Education Service Center	211 E 13 6239 96 101 2 30 000	Summer workshops (Y Moreno) for 7/24,27,8/1/23	8/24/2023	2,590.00
315	Curriculum Department	Education Service Center	211 E 13 6239 96 101 2 30 000	High-Quality Instructional Materials Eureka Math with Y Moreno on 8/11/23	8/24/2023	647.50
316	Curriculum Department	Education Service Center	211 E 13 6239 96 101 2 30 000	High-Quality Instructional Materials Eureka Math with Y Moreno on 8/11/23	8/24/2023	647.50
317	Curriculum Department	Education Service Center	211 E 13 6239 96 103 2 30 000	Summer workshops (V Delgado) for 7/24,27,8/1/23	8/24/2023	2,590.00
318	Curriculum Department	Education Service Center	211 E 13 6239 96 103 2 30 000	Summer workshops (Y Moreno) for 7/24,27,8/1/23	8/24/2023	2,590.00
319	Curriculum Department	Education Service Center	211 E 13 6239 96 103 2 30 000	High-Quality Instructional Materials Eureka Math with Y Moreno on 8/11/23	8/24/2023	647.50
320	Curriculum Department	Education Service Center	211 E 13 6239 96 103 2 30 000	High-Quality Instructional Materials Eureka Math with Y Moreno on 8/11/23	8/24/2023	647.50
321	Curriculum Department	Education Service Center	211 E 13 6299 96 101 2 30 000	Amplify Grades K-5 with V Delgado on 6/15/23	8/24/2023	622.50
322	Curriculum Department	Education Service Center	211 E 13 6299 96 103 2 30 000	Amplify Grades K-5 with V Delgado on 6/15/23	8/24/2023	622.50
323	Federal Program	Industrial Communications	289 E 11 6399 00 934 3 24 000	Bus Radios	8/24/2023	32,695.14
324	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 001 2 30 000	Face to Face Mentor Training with Debbie Boyer on 7/13/23 to 8/12/23	8/24/2023	750.00
325	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 005 2 30 000	Face to Face Mentor Training with Debbie Boyer on 7/13/23 to 8/12/23	8/24/2023	750.00
326	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 041 2 30 000	Face to Face Mentor Training with Debbie Boyer on 7/13/23 to 8/12/23	8/24/2023	750.00
327	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 101 2 30 000	Face to Face Mentor Training with Debbie Boyer on 7/13/23 to 8/12/23	8/24/2023	750.00
328	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 103 2 30 000	Face to Face Mentor Training with Debbie Boyer on 7/13/23 to 8/12/23	8/24/2023	750.00
329	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 105 2 30 000	Face to Face Mentor Training with Debbie Boyer on 7/13/23 to 8/12/23	8/24/2023	750.00
330	Technology Department	Mtech Security Corporation Dba Dynamark	429 E 52 6299 SP 101 3 99 000	Panic buttons for San Pedro	8/24/2023	929.20
331	Technology Department	Mtech Security Corporation Dba Dynamark	429 E 52 6299 SP 103 3 99 000	Panic buttons for Lotspeich	8/24/2023	929.20
332	Curriculum Department	Progress Learning Llc	211 E 11 6399 96 041 2 30 000	Progress Learning for SJH	8/24/2023	2,100.00
333	Curriculum Department	Progress Learning Llc	211 E 11 6399 96 101 2 30 000	Progress Learning for SJH	8/24/2023	2,700.00
334	Curriculum Department	Progress Learning Llc	211 E 11 6399 96 103 2 30 000	Progress Learning for SJH	8/24/2023	2,700.00
335	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 3 99 000	Fresh Fruit & Vegetable for San Pedro	8/24/2023	314.81

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
336	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SIH Security on 8/16/23 for 6.50 hrs.	8/24/2023	292.50
337	Athletics Department	BSN Sports	184 E 36 6399 31 932 0 91 000	Football Coaching Gear Football	8/24/2023	2,340.48
338	Athletics Department	BSN Sports	184 E 36 6399 FB 932 0 91 000	Uniforms for	8/24/2023	25,699.00
339	Athletics Department	Butter Churn	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/19/23 Sinton for Tournament	8/24/2023	48.00
340	Athletics Department	Butter Churn	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/19/23 Sinton for Tournament	8/24/2023	84.00
341	Athletics Department	Butter Churn	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/19/23 Sinton for Tournament	8/24/2023	108.00
342	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/16,17,18/23 for 15.25 hrs.	8/24/2023	686.25
343	RECHS	Capital One, N.A.	199 E 11 6399 00 001 0 22 000	Culinary Supplies	8/24/2023	150.66
344	RECHS	Capital One, N.A.	199 E 11 6399 00 001 0 22 000	Culinary Supplies	8/24/2023	76.18
345	Seale Jr. High	Capital One, N.A.	199 E 11 6399 DO 041 0 11 000	Theatre Arts props & other accessories	8/24/2023	693.39
346	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives	8/24/2023	297.95
347	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives for 9th Gr.	8/24/2023	347.47
348	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Staff Development Days	8/24/2023	242.50
349	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Staff development days	8/24/2023	229.76
350	Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Staff development meetings	8/24/2023	228.57
351	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Staff meetings & planning	8/24/2023	349.99
352	Special Ed Department	Capital One, N.A.	199 E 13 6499 10 933 0 23 000	Gift for all Staff Members	8/24/2023	1,851.54
353	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Supplies for New Teacher Orientation & Convocation	8/24/2023	349.96
354	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Supplies for the new teacher Orientation	8/24/2023	93.00
355	Seale Jr. High	Capital One, N.A.	199 E 36 6399 00 041 0 99 000	Cheerleading Accessories & Supplies	8/24/2023	180.31
356	Business Office	Capital One, N.A.	199 E 41 6499 00 945 0 99 000	Water & Snacks for Student Registration	8/24/2023	140.93
357	Athletics Department	Chick-Fil-A	184 E 36 6411 31 932 0 91 000	(RECHS FB)8/18/23 Pre meals against Falfurrias	8/24/2023	50.00
358	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB) 8/11/23 pregame to San Diego scrimmage	8/24/2023	380.00
359	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB)8/18/23 Pre meals against Falfurrias	8/24/2023	330.00
360	RECHS	Coastal Welding Supply	199 E 11 6399 76 001 0 22 000	Welding Supplies	8/24/2023	153.10
361	Curriculum Department	Education Service Center	199 E 13 6291 00 949 0 99 000	Planning & Curriculum support (Social Studies)	8/24/2023	795.00
362	Curriculum Department	Education Service Center	199 E 13 6299 27 949 0 99 000	Remaining balance-Amplify Grades K-5 with Vanessa Delgado on 6/15/23	8/24/2023	50.00
363	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6499 LR 949 0 11 000	Toners	8/24/2023	412.46
364	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SIH Security on 8/17,18/23 for 10.50 hrs.	8/24/2023	472.50
365	Seale Jr. High	Home Depot	199 E 11 6399 DO 041 0 11 000	Theatre Arts supplies	8/24/2023	317.50
366	Seale Jr. High	Home Depot	199 E 11 6399 DO 041 0 11 000	Supplies for Theatre Arts	8/24/2023	314.04
367	Seale Jr. High	Home Depot	199 E 51 6319 00 041 0 99 000	Blower for custodians	8/24/2023	622.19
368	Seale Jr. High	Home Depot	199 E 51 6319 00 041 0 99 000	9972718 - Pressure Washer	8/24/2023	343.38
369	Seale Jr. High	Home Depot	199 E 51 6319 00 041 0 99 000	Hand Tools for Custodians	8/24/2023	158.13
370	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 000	Equipment need for Techs to service the Campuses	8/24/2023	491.49
371	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Fire Alarm Panel @ RDEL	8/24/2023	316.05
372	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	1159157 - HVAC Supplies	8/24/2023	665.86
373	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Filters for Lotspeich	8/24/2023	763.04
374	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Filters for San Pedro	8/24/2023	788.04
375	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	8/24/2023	287.39
376	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	8/24/2023	36.97
377	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	8/24/2023	1,743.44
378	Superintendent Office	Landin, Gerardo	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/18/23 for 3.75 hrs.	8/24/2023	168.75
379	Athletics Department	Luchazie General Store, Llc	184 E 36 6411 31 932 0 91 000	(RECHS FB) 8/11/23 scrimmage game against San Diego	8/24/2023	220.00
380	Athletics Department	Luchazie General Store, Llc	184 E 36 6412 31 932 0 91 000	(RECHS FB) 8/11/23 scrimmage game against San Diego	8/24/2023	600.00
381	Superintendent Office	Molano, Christopher Ryan	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/16/23 for 6 hrs.	8/24/2023	270.00
382	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	8/7/23 Centennial for 4 hrs. & RECHS on 8/17,18/23 for 13.25 hrs.	8/24/2023	776.25
383	Special Ed Department	NCS Pearson Inc	199 E 31 6339 10 933 0 23 000	Diagnostician Testing Material	8/24/2023	1,548.32
384	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	8/24/2023	507.92

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
385	Athletics Department	Oasis Restaurant	184 E 36 6411 31 932 0 91 000	(RECHS FB) 8/19/23 against Falfurrias	8/24/2023	360.00
386	Athletics Department	Oasis Restaurant	184 E 36 6412 31 932 0 91 000	(RECHS FB) 8/19/23 against Falfurrias	8/24/2023	600.00
387	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	Security Centennial 8/7/23 for 4 hrs. & RECHS on 8/16/23 for 4 hrs.	8/24/2023	360.00
388	Business Office	Rodriguez, Juan A	199 E 61 6299 00 945 0 99 000	DJ Services for Backpack Giveaway on 8/11/23	8/24/2023	125.00
389	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Replace Def Sending Unit, Refill & Clear Codes to Bus 12	8/24/2023	3,805.00
390	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/17/23 for 2.25 hrs.	8/24/2023	101.25
391	Curriculum Department	Sam's Club Direct	199 E 11 6399 TC 949 0 11 000	Supplies for tech connect.	8/24/2023	196.20
392	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Snacks, coffee, etc., for Professional Development meeting	8/24/2023	240.56
393	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Snacks, coffee, etc., for Professional Development meeting	8/24/2023	287.10
394	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Supplies for New Teacher Orientation & Convocation	8/24/2023	484.54
395	Seale Jr. High	Sam's Club Direct	199 E 31 6499 25 041 0 99 000	Snacks for Counselors Office for Meetings	8/24/2023	392.27
396	Seale Jr. High	Sam's Club Direct	199 E 31 6499 25 041 0 99 000	Snacks for scheduling Meeting with students/parent	8/24/2023	89.58
397	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	6th Gr. summer camp & parent meeting	8/24/2023	383.53
398	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	Nachos for Meet the Teachers	8/24/2023	182.84
399	Maintenance Department	Sitex Environmental, Llc	199 E 51 6299 89 936 0 99 000	Mold Inspection @ Lotspeich	8/24/2023	1,435.00
400	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	Registration & Meet Teacher for Deaf Parent (SIH)	8/24/2023	265.00
401	Athletics Department	The Monterey Company	199 E 61 6499 00 945 0 99 CEN	Centennial Celebration Custom Coin & Pin	8/24/2023	4,033.00
402	Maintenance Department	Valle, Mario	199 E 51 6319 81 936 0 99 000	Reimbursement for Purchase @ O'Reilly	8/24/2023	9.99
403	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SIH Security on 8/17/23 for 4.50 hrs.	8/24/2023	202.50
404	Athletics Department	Whataburger	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/15/23 to Mathis	8/24/2023	35.07
405	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/15/23 to Mathis	8/24/2023	249.75
406	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	8/24/2023	448.03
407	Athletics Department	Flour Bluff Ath Booster Club	184 E 36 6412 32 932 0 91 000	(RECHS VB) Tournament fee for JV/Freshman 08/31-09/02/23	8/24/2023	600.00
408	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Supplies for Concession stand	8/28/2023	200.00
409	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Supplies for Concession Stand	8/28/2023	196.43
410	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Supplies for Catering	8/28/2023	89.17
411	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Supplies for Concession stand	8/28/2023	490.06
412	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Snacks for Weevil Store	8/28/2023	298.39
413	RECHS	Sam's Club Direct	865 E 36 6499 36 001 0 22 000	Supplies for Catering	8/28/2023	573.09
414	Federal Program	Point Security Inc	289 E 11 6399 00 001 3 24 000	Metal Detectors	8/28/2023	18,415.34
415	Federal Program	Point Security Inc	289 E 11 6399 00 041 3 24 000	Metal Detectors	8/28/2023	18,415.34
416	Federal Program	School Specialty, Llc	211 E 11 6399 00 934 3 30 000	Office Supplies	8/28/2023	3,867.30
417	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician student testing/evaluation/ARDs /meetings/ referrals	8/28/2023	5,156.25
418	Business Office	Domitrovich, Bradley J	199 E 61 6291 00 945 0 99 CEN	Consulting Services for Public Relations Dept.	8/28/2023	4,722.59
419	Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	8/28/2023	433.53
420	Athletics Department	HEB Food Store	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/17/23 Snacks to Sinton Tournament	8/28/2023	50.00
421	Athletics Department	HEB Food Store	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/17/23 Snacks to Sinton Tournament	8/28/2023	69.52
422	RECHS	HEB Food Store	199 E 11 6399 00 001 0 22 000	Culinary Classroom Supplies	8/28/2023	63.21
423	RECHS	HEB Food Store	199 E 11 6499 00 001 0 11 000	Student Incentives	8/28/2023	75.00
424	RECHS	HEB Food Store	199 E 11 6499 00 001 0 11 000	Student Incentives	8/28/2023	190.31
425	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	New Teacher Orientation Meal	8/28/2023	147.70
426	San Pedro Elementary	HEB Food Store	199 E 11 6499 00 101 0 11 000	Snacks for Staff Development	8/28/2023	270.69
427	Lotspeich Elementary	HEB Food Store	199 E 11 6499 00 103 0 11 000	Refreshments for teacher appreciation	8/28/2023	121.62
428	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff Development Supplies	8/28/2023	82.74
429	Seale Jr. High	HEB Food Store	199 E 13 6499 01 041 0 11 000	Teacher summer meetings	8/28/2023	73.51
430	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Ice cream & supplies for New Teacher Orientation	8/28/2023	49.62
431	Superintendent Office	HEB Food Store	199 E 41 6499 00 701 0 99 000	Drinks, plates, napkins, & forks, etc.	8/28/2023	100.00
432	Superintendent Office	HEB Food Store	199 E 41 6499 00 701 0 99 000	Drinks, plates, napkins, & forks, etc.	8/28/2023	69.02
433	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Drinks, plates, napkins, & forks, etc. Board Meeting	8/28/2023	87.83
434	Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Meet the Teachers Snacks	8/28/2023	199.74

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
435	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	8/28/2023	3,049.89
436	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	8/28/2023	3,049.89
437	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	8/28/2023	8,049.91
438	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	8/28/2023	2,049.89
439	Superintendent Office	Risd Culinary	199 E 41 6499 00 702 0 99 000	8/11/23 Meals for the RISD Board meeting	8/28/2023	150.00
440	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental fee for the RISO	8/28/2023	78.00
441	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	Riso Rental	8/28/2023	226.90
442	Special Ed Department	Tx Sped Software Solutions Llc	199 E 21 6299 10 933 0 23 000	TIPS Interim SHARS Processing for Claims on this R&S Date	8/28/2023	3,395.27
443	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	1-800 phone number usage.	8/28/2023	40.00
444	Food Service Department	Dealers Electric Supply	240 E 35 6342 00 938 3 99 000	Core heads for Ovens @ RDEL	8/30/2023	116.42
445	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6299 96 001 2 30 000	National Institute of Excellence in Teaching Workshop-Professional Development 8/7/23	8/30/2023	622.50
446	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6299 96 005 2 30 000	National Institute of Excellence in Teaching Workshop-Professional Development 8/7/23	8/30/2023	758.97
447	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6299 96 041 2 30 000	National Institute of Excellence in Teaching Workshop-Professional Development 8/7/23	8/30/2023	172.50
448	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6299 96 101 2 30 000	National Institute of Excellence in Teaching Workshop-Professional Development 8/7/23	8/30/2023	500.01
449	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6299 96 103 2 30 000	National Institute of Excellence in Teaching Workshop-Professional Development 8/7/23	8/30/2023	500.00
450	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6299 96 105 2 30 000	National Institute of Excellence in Teaching Workshop-Professional Development 8/7/23	8/30/2023	196.02
451	Special Ed Department	P & C Network Technologiesz, Llc	224 E 11 6399 00 101 3 23 000	Labor/Install (2) 65" TV's	8/30/2023	300.00
452	Special Ed Department	P & C Network Technologiesz, Llc	224 E 11 6399 00 933 3 23 000	Labor/Install (2) 65" TV's	8/30/2023	300.00
453	Curriculum Department	Pena, Patricia	211 E 13 6299 96 041 2 30 000	The Write Moves: Writing support for ELA Teachers for SJH & RECHS	8/30/2023	1,500.00
454	Food Service Department	RISD Transportation Division	240 E 35 6342 00 938 3 99 000	Fuel for Cafeteria Vehicles	8/30/2023	1,024.50
455	Curriculum Department	Roberts, Richard Dane	211 E 13 6299 96 041 2 30 000	Instructional Support for secondary ELAR teachers grades 6-12. Focus on writing extended & constructed responses for the new STAAR.	8/30/2023	1,500.00
456	Special Ed Department	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	8/30/2023	5.36
457	Special Ed Department	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	8/30/2023	279.55
458	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	8/30/2023	416.02
459	Transportation Department	Access Ford Lincoln	199 E 34 6249 00 931 0 99 000	Repair to the Ford Expedition Inspection	8/30/2023	1,904.20
460	Business Office	Barbara's Flower & Gifts	199 E 61 6499 00 945 0 99 CEN	Flower Arrangement for Centennial Celebration on 8/7/23	8/30/2023	250.00
461	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	M&O, Custodian, & Transportation Uniforms	8/30/2023	277.20
462	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	M&O, Custodian, & Transportation Uniforms	8/30/2023	1,050.00
463	Transportation Department	Buck'S Wheel & Equipment	199 E 34 6319 00 931 0 99 000	Seat Covers for all Buses	8/30/2023	4,788.33
464	Business Office	Cabrera Bakery	199 E 61 6499 00 945 0 99 CEN	Donut for Centennial Celebration on 8/7/23	8/30/2023	450.00
465	Technology Department	Cdw Government	199 E 51 6399 00 940 0 99 000	Technology Equipment for Techs	8/30/2023	2,124.70
466	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 000	Technology Equipment for Techs	8/30/2023	2,124.70
467	Athletics Department	Cervantes, Melissa J	184 E 36 6299 52 932 0 91 000	(SJH VB) Official for game on 8/28/2023	8/30/2023	90.00
468	Athletics Department	Chick-Fil-A	184 E 36 6411 31 932 0 91 000	(RECHS FB) 8/24/23 against Kingsville	8/30/2023	95.00
469	Athletics Department	Chick-Fil-A	184 E 36 6411 31 932 0 91 000	(RECHS FB) 8/24/23 against Kingsville	8/30/2023	79.00
470	Athletics Department	Chick-Fil-A	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/24/23 to Skidmore	8/30/2023	37.08
471	Athletics Department	Chick-Fil-A	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/26/23 to Skidmore	8/30/2023	32.33
472	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB) 8/24/23 to Kingsville	8/30/2023	285.00
473	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB) 8/24/23 to Kingsville	8/30/2023	237.00
474	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/24/23 to Skidmore	8/30/2023	120.38
475	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/26/23 to Skidmore	8/30/2023	117.00
476	Curriculum Department	Chick-Fil-A	199 E 13 6499 LR 949 0 11 000	8/28/23 Leadership team meeting to work on the balanced scorecard with Moak, Casey	8/30/2023	145.20

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
477	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	Meals for RECHS Band for 8/24/203 Kingsville football Game	8/30/2023	475.00
478	Curriculum Department	Cude, Guadalupe M	199 E 13 6299 27 949 0 99 000	Training & support for grant management & compliance.	8/30/2023	300.00
479	Athletics Department	Dairy Burger #2	184 E 36 6411 52 932 0 91 000	(SJH VB) 8/24/23 to Alice	8/30/2023	30.33
480	Athletics Department	Dairy Burger #2	184 E 36 6412 52 932 0 91 000	(SJH VB) 8/24/23 to Alice	8/30/2023	270.36
481	Athletics Department	Dairy Queen (San Antonio)	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/24/23 to Skidmore	8/30/2023	49.51
482	Athletics Department	Dairy Queen (San Antonio)	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/24/23 to Skidmore	8/30/2023	81.00
483	Maintenance Department	Facility Solutions Group	199 E 51 6319 86 936 0 99 000	T-8 BULBS for Campuses	8/30/2023	1,934.40
484	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 943 0 99 000	Print shop supplies	8/30/2023	496.65
485	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 943 0 99 000	Office Supplies	8/30/2023	497.03
486	Print Shop Department	Fasclampitt Paper Co	752 E 11 6499 00 943 0 99 000	Print Shop Supplies	8/30/2023	143.00
487	Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Landfill Disposal	8/30/2023	246.00
488	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	8/30/2023	799.83
489	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	8/30/2023	799.83
490	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	8/30/2023	799.83
491	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	8/30/2023	799.82
492	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	8/30/2023	799.83
493	Transportation Department	Industrial Communications	199 E 34 6249 00 931 0 99 000	Installing a Motorola XPR5350e mobile radio with microphone	8/30/2023	4,890.65
494	Maintenance Department	Johnson Control	199 E 51 6249 83 936 0 99 000	Repair the Air Handler Chill Water @ RDEL	8/30/2023	701.10
495	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	NAC Panel in North Hall by Rm 200 @ RDEL	8/30/2023	410.00
496	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Motor for San Pedro	8/30/2023	2,419.94
497	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	3/4 HP Motors for Rms. 3 & 19 @ RECHS	8/30/2023	846.00
498	Athletics Department	Los Altos De Jalisco	184 E 36 6411 35 932 0 91 000	(Cross Country) 8/19/23 to TM	8/30/2023	15.00
499	Athletics Department	Los Altos De Jalisco	184 E 36 6411 36 932 0 91 000	(Cross Country) 8/19/23 to TM	8/30/2023	15.00
500	Athletics Department	Los Altos De Jalisco	184 E 36 6412 35 932 0 91 000	(Cross Country) 8/19/23 to TM	8/30/2023	85.00
501	Athletics Department	Los Altos De Jalisco	184 E 36 6412 36 932 0 91 000	(Cross Country) 8/19/23 to TM	8/30/2023	85.00
502	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	8/26/26 Breakfast for the teachers attending the training for "The Write Moves"	8/30/2023	49.80
503	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	8/30/2023	499.14
504	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 31 932 0 91 000	(RECHS FB) Security on 8/24/23 against Kingsville	8/30/2023	191.25
505	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 001 0 23 000	Online Platform Independent Contractor's Supervision Services	8/30/2023	6.08
506	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 103 0 23 000	Online Platform Independent Contractor's Supervision Services	8/30/2023	12.17
507	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 105 0 23 000	Online Platform Independent Contractor's Supervision Services	8/30/2023	18.25
508	Athletics Department	Raising Cane'S Restaurants, Llc	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/21/23 to Carroll	8/30/2023	18.00
509	Athletics Department	Raising Cane'S Restaurants, Llc	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/21/23 to Carroll	8/30/2023	342.00
510	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 8/11/23 to San Diego	8/30/2023	112.60
511	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 8/11/23 to San Diego	8/30/2023	106.48
512	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 8/18/23 to Falfurrias	8/30/2023	188.49
513	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 8/18/23 to Falfurrias	8/30/2023	190.40
514	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/8/2023 to SGA	8/30/2023	84.86
515	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/11/23 to Aransas Pass	8/30/2023	67.04
516	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/12/23 to Aransas Pass	8/30/2023	76.56
517	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/15/23 to Mathis	8/30/2023	80.37
518	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/18/23 to Sinton	8/30/2023	68.00
519	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/19/23 to Sinton	8/30/2023	73.84
520	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/21/23 to Carroll	8/30/2023	71.67
521	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/24/23 to Skidmore	8/30/2023	116.41
522	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/26/23 to Skidmore	8/30/2023	155.99
523	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/4/23 to Mathis	8/30/2023	84.72
524	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 8/5/23 to Rockport	8/30/2023	161.56
525	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 8/24/23 to Alice	8/30/2023	75.48

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
526	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	Drug Test on 8/23/23 to Concentra	8/30/2023	61.47
527	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	8/3/23 New Teacher at Ortiz School	8/30/2023	6.66
528	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 8/19/23 to TM	8/30/2023	14.48
529	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 8/19/23 to TM	8/30/2023	14.48
530	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 8/26/23 to Laredo	8/30/2023	170.47
531	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 8/26/23 to Laredo	8/30/2023	170.48
532	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Flat Repairs on Buses	8/30/2023	90.00
533	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	3 tires for Bus 15	8/30/2023	1,445.28
534	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 23 000	15051 - Washing of Buses	8/30/2023	78.30
535	Athletics Department	Roldan, Emily L	184 E 36 6299 52 932 0 91 000	(SJH VB) Official for game on 8/28/23	8/30/2023	77.50
536	Athletics Department	Roldan, Emily L	184 E 36 6299 52 932 0 91 000	(SJH VB) Official for game on 8/28/23	8/30/2023	77.50
537	Athletics Department	Salinas, Monica	184 E 52 6299 31 932 0 91 000	(RECHS FB) Security on 8/24/23 against Kingsville	8/30/2023	191.25
538	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Run a Camera @ RECHS	8/30/2023	1,000.00
539	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Run a Camera @ RECHS (Reference to PO 9362300425)	8/30/2023	4,652.90
540	Athletics Department	Uvalle, Hudson	184 E 36 6299 52 932 0 91 000	(SJH VB) Official for game on 8/28/23	8/30/2023	125.00
541	Maintenance Department	Winston Water Cooler Of Corpus Christi Ltd	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	8/30/2023	498.09
542	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	8/30/2023	5.32
543	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	8/30/2023	51.96
544	Lotspeich Elementary	Xerox Corporation	199 E 11 6249 00 103 0 11 000	Copy Machine	8/30/2023	78.28
545	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	8/30/2023	5.14
546	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	8/30/2023	54.19
547	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	8/30/2023	89.10
548	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Campuses Copy Machines	8/30/2023	6.24
549	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Campuses Copy Machines	8/30/2023	66.70
550	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	8/30/2023	273.04
551	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	8/30/2023	190.03
552	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	8/30/2023	194.12
553	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	8/30/2023	279.55
554	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	8/30/2023	273.04
555	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	8/30/2023	194.12
556	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	8/30/2023	177.39
557	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Campuses Copy Machines	8/30/2023	55.73
558	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Campuses Copy Machines	8/30/2023	55.73
559	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Campuses Copy Machines	8/30/2023	104.74
560	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Campuses Copy Machines	8/30/2023	89.18
561	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	8/30/2023	62.08
562	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	8/30/2023	44.97
563	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	8/30/2023	70.24
564	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	8/30/2023	194.12
565	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	8/30/2023	190.03
566	Choir Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	8/30/2023	29.64
567	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	8/30/2023	12.84
568	Choir Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	8/30/2023	177.39
569	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	8/30/2023	177.39
570	Personnel Office	Xerox Corporation	199 E 41 6249 00 735 0 99 000	Copy Machine	8/30/2023	202.89
571	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	8/30/2023	5.00
572	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	8/30/2023	181.76
573	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	8/30/2023	326.91
574	Personnel Office	Xerox Corporation	199 E 41 6269 00 735 0 99 000	Copy Machine	8/30/2023	400.00
575	Superintendent Office	Xerox Corporation	199 E 41 6399 00 702 0 99 000	Overage	8/30/2023	71.36

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
576	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	8/30/2023	59.66
577	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	8/30/2023	252.90
578	Athletics Department	B & H Foto & Electronics Corp.	461 E 36 6399 70 932 0 91 000	DJ1 Mini 2 SE Fly More Combo Drone	8/31/2023	489.00
579	Curriculum Department	Accelerate Learning Inc.	410 E 11 6321 00 945 0 11 000	Instructional materials (StemScopes) for HS Biology, Chemistry/ Physics/ IPC.	8/31/2023	4,313.75
580	RECHS	Del Mar Book Store, Inc	282 E 11 6321 00 001 1 38 000	Dual Credit Textbooks	8/31/2023	9,728.19
581	Curriculum Department	Education Service Center	429 E 13 6291 21 947 2 24 000	High-Quality Instructional Materials Support Carnegie Math for HS with Ashley Ramsey (ESC2)	8/31/2023	795.00
582	Curriculum Department	Melhart Music Center	211 E 11 6399 96 101 2 30 000	ESF Support Grant -Musical equipment for San Pedro Fine Arts Academy	8/31/2023	4,786.00
583	Technology Department	Mtech Security Corporation Dba Dynamark	429 E 52 6299 SP 001 3 99 000	Panic buttons for RECHS	8/31/2023	1,536.40
584	Federal Program	Schauer, Leslee E	211 E 21 6291 00 934 3 24 000	8/31/23 Consultant	8/31/2023	1,250.00
585	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	8/31/2023	1,000.00
586	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service	8/31/2023	800.00
587	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	8/31/2023	240.00
588	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	8/31/2023	295.20
589	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	8/31/2023	60.00
590	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	8/31/2023	150.00
591	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	8/31/2023	150.00
592	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SIH Security on 8/22,23,29,30/23 for 23.75 hrs.	8/31/2023	1,068.75
593	Athletics Department	Bluebird Medical Enterprises Llc Dba	184 E 52 6299 31 932 0 91 000	(RECH VFB)) 8/24/23 EMS Football Ambulance Service	8/31/2023	400.00
594	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/21,24,28/23 for 18 hrs.	8/31/2023	810.00
595	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	8/31/2023	112.82
596	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	8/31/2023	155.31
597	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	8/31/2023	186.56
598	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	8/31/2023	144.06
599	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Light Bulbs for District	8/31/2023	498.12
600	RECHS	Del Mar Book Store, Inc	199 E 11 6223 00 001 0 38 000	Dual Credit Textbooks	8/31/2023	5,463.55
601	Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/22,24,25/23 for 13 hrs.	8/31/2023	585.00
602	Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/25,31/23 for 13 hrs.	8/31/2023	585.00
603	Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/24/23 for 3.25 hrs.	8/31/2023	146.25
604	Athletics Department	Gallegos, Lydia	184 E 36 6299 31 932 0 91 000	Payroll for Volleyball & Football Usher	8/31/2023	37.50
605	Athletics Department	Gallegos, Lydia	184 E 36 6299 32 932 0 91 000	Payroll for Volleyball & Football Usher	8/31/2023	46.87
606	Athletics Department	Gallegos, Lydia	184 E 36 6299 52 932 0 91 000	Payroll for Volleyball & Football Usher	8/31/2023	21.88
607	Athletics Department	Gardiner, Carla J	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 08/29/23 against West Oso	8/31/2023	140.00
608	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Office Supplies	8/31/2023	336.27
609	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Office Supplies	8/31/2023	68.92
610	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	8/31/2023	979.80
611	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	8/31/2023	600.30
612	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	8/31/2023	651.36
613	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	8/31/2023	983.25
614	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	8/31/2023	1,770.54
615	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/29,30,31/23 for 22.25 hrs.	8/31/2023	1,001.25
616	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 31 932 0 91 000	(RECHS FB) Security on 8/24/23 against Kingsville	8/31/2023	202.50
617	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 32 932 0 91 000	Security for game on 8/29/23 against West Oso	8/31/2023	168.75
618	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	8/31/2023	2,012.75
619	Maintenance Department	Home Depot	199 E 51 6319 85 936 0 99 000	Carpentry Supplies	8/31/2023	69.00
620	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security o 8/23,30/23 for 16.50 hrs.	8/31/2023	742.50
621	Superintendent Office	Molano, Christopher Ryan	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/23/23 for 6.50 hrs.	8/31/2023	292.50
622	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	SIH Security on 8/28/23,29,30/23 for 5.00 hrs. & RECHS 8.25,31/23	8/31/2023	585.00

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
623	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP 5/23	8/31/2023	945.20
624	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP 5/23	8/31/2023	2,169.20
625	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP 5/23	8/31/2023	2,500.00
626	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP 8/23	8/31/2023	2,169.20
627	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/22, 24/23 for 5.50 hrs.	8/31/2023	247.50
628	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/21,23,28/23 for 5.50 hrs.	8/31/2023	247.50
629	Athletics Department	Ortiz, Eddie	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 8/29/23 against West Oso	8/31/2023	125.00
630	Athletics Department	Ortiz, Oscar Octavio	184 E 36 6219 60 932 0 91 000	Athletic Trainer for football game 08/24/23	8/31/2023	245.00
631	Maintenance Department	Pac-Man Auto	199 E 51 6249 82 936 0 99 000	C Rebuild 4 Cylinders, Valve Controller & replace all Hydraulic lines to the Backhoe	8/31/2023	9,717.95
632	Athletics Department	Padilla, Rolando H	184 E 52 6299 31 932 0 91 000	(JV FB) EMS personnel at game on 08/23/23	8/31/2023	100.00
633	Superintendent Office	Pena, Roman	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/29/23 for 4.50 hrs.	8/31/2023	202.50
634	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	8/31/2023	1,657.52
635	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	8/31/2023	4,000.00
636	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Annual Physical for Bus Drivers	8/31/2023	210.00
637	Athletics Department	Raising Cane'S Restaurants, Llc	184 E 36 6411 32 932 0 91 000	(RECHS VB) 3/31/23 to Sinton	8/31/2023	36.00
638	Athletics Department	Raising Cane'S Restaurants, Llc	184 E 36 6412 32 932 0 91 000	(RECHS VB) 3/31/23 to Sinton	8/31/2023	261.00
639	Athletics Department	Ramos, Heather	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 8/29/23 against West Oso	8/31/2023	125.00
640	Curriculum Department	Records Consultants, Inc	199 E 41 6299 00 957 0 99 000	Record Destruction	8/31/2023	6,608.00
641	Superintendent Office	RISD Print Shop	199 E 52 6399 50 929 0 99 000	Banners and stop the prop door stickers	8/31/2023	500.00
642	Special Ed Department	RISD Transportation Division	199 E 11 6494 10 105 0 23 000	ESY student transportation to Little Behaviors for summer.	8/31/2023	869.41
643	Special Ed Department	RISD Transportation Division	199 E 11 6494 10 105 0 23 000	ESY student transportation to Little Behaviors for summer.	8/31/2023	1,746.24
644	Athletics Department	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 8/21,22,28,29/23 for 18.5 hrs.	8/31/2023	832.50
645	Print Shop Department	Shriver Office Supply	752 E 11 6499 00 943 0 99 000	Office Supplies	8/31/2023	499.77
646	Technology Department	Sound Vibrations	199 E 53 6399 00 940 0 99 000	Evaluation of SJH sound system	8/31/2023	250.00
647	Band Department	South Texas Graduation	199 E 36 6399 00 925 0 99 000	Band jackets for students	8/31/2023	585.00
648	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 8/21,24,25/23 for 17 hrs.	8/31/2023	765.00
649	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on /25,28,31/23 for 13 hrs.	8/31/2023	585.00
650	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 8/31/23 for 5.5 hrs.	8/31/2023	247.50
651	Athletics Department	Velazquez, Rene	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 8/29/23 against West Oso	8/31/2023	140.00
652	RECHS	Wells Fargo Bank Na	199 E 11 6299 00 001 0 22 000	Drug Test for Del Mar CNA Students	8/31/2023	1,581.00
653	RECHS	Wells Fargo Bank Na	199 E 11 6299 00 001 0 22 000	Drug Test for Del Mar CNA Students	8/31/2023	408.00
654	RECHS	Wells Fargo Bank Na	199 E 11 6399 00 001 0 22 000	TEA Students Certification	8/31/2023	57.25
655	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 702 0 99 000	Zoom for meetings Districtwide	8/31/2023	130.03
656	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Supplies for Meals for board Meeting	8/31/2023	57.27
657	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	8/21/23 Meals for board workshop meeting	8/31/2023	115.86
658	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Meals for special board meeting on 8/29/23	8/31/2023	80.21
659	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Meals for special board meeting on 8/29/23	8/31/2023	200.00
660	Superintendent Office	Wells Fargo Bank Na	199 E 52 6411 50 929 0 99 000	Registration fee for F. Tagle to join a zoom meeting on School Security Shake-up	8/31/2023	50.00
661	Athletics Department	Whataburger	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/31/23 Sinton	8/31/2023	47.92
662	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/31/23 Sinton	8/31/2023	149.75
663	Athletics Department	Wingstop 567	184 E 36 6411 32 932 0 91 000	(RECHS VB) 8/18/23 to Sinton	8/31/2023	50.00
664	Athletics Department	Wingstop 567	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/18/23 to Sinton	8/31/2023	109.40
665	Athletics Department	Wingstop 567	184 E 36 6412 32 932 0 91 000	(RECHS VB) 8/18/23 to Sinton	8/31/2023	92.27
666	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	8/31/2023	86.97
667	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	8/31/2023	231.92
668	Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Overages for copies for Sumer School	8/31/2023	4,172.81
669	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	8/31/2023	5.00

List of Bills
August 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount	
670	Special Ed Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	8/31/2023	327.99
671	Curriculum Department	Tagle, Adriana Cedillo	199 E 41 6499 00 949 0 99 000	Reimbursement for Breakfast on 8/21/23 meeting for Principles	8/31/2023	43.63
672	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6499 00 949 9 99 000	Reimbursement for Breakfast on 8/21/23 meeting for Principles	8/31/2023	8.22
			Total		2,060,676.52	