

**Robstown ISD List of Bills Paid**

**February 1-28,2024**

	<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
3	Athletics Department	Sam's Club Direct	461 E 36 6399 70 932 0 91 00C	(RECH Baseball) Fundraiser Concession Stand Supplies	2/1/2024	593.35
4	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 00C	Concession Supplies	2/1/2024	1,039.11
5	RECHS	Sam's Club Direct	865 E 36 6499 36 001 0 22 00C	Culinary Arts Catering Supplies	2/1/2024	197.20
6	Seale Jr. High	Sam's Club Direct	865 E 36 6499 RB 041 0 99 00C	Concession stand Supplies	2/1/2024	398.30
7	Seale Jr. High	Sam's Club Direct	865 E 36 6499 RB 041 0 99 00C	Concession Stand (Robotics Competition)	2/1/2024	400.57
8	RECHS	Vex Robotics, Inc	865 E 36 6499 RB 001 0 22 00C	Robotics Competition Supplies	2/1/2024	71.54
9	Food Service Department	Dutch Glo	240 E 35 6342 00 938 0 99 00C	Salt & Water Softener Lease Fee for Cafeterias Areas	2/1/2024	309.00
10	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 101 4 30 00C	San Pedro PI Toner	2/1/2024	544.44
11	Curriculum Department	Gateway Printing & Office Supply	279 E 11 6399 00 949 2 24 00C	Mobile File Box Large	2/1/2024	239.98
12	Food Service Department	Home Depot	240 E 35 6342 00 938 0 99 00C	Tools for our Repair Man	2/1/2024	488.92
13	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 0 99 00C	Parts for RECHS to fix the back side for two Door Cooler & the Main Line single Cooler	2/1/2024	466.26
14	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 0 99 00C	Refrigerant & Sealant for Walk-In Cooler SJH has a Leak	2/1/2024	531.71
15	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FA 101 1 11 00C	Folkloric Dance Instructor 1/2024	2/1/2024	450.00
16	RECHS	Vex Robotics, Inc	244 E 11 6399 00 001 4 22 00C	Robotics Competition Supplies	2/1/2024	359.98
17	RECHS	Vex Robotics, Inc	244 E 11 6399 00 001 4 22 00C	Robotics Supplies	2/1/2024	514.16
18	Maintenance Department	A's Pest Control	199 E 51 6319 82 936 0 99 00C	Glue Traps for District	2/1/2024	350.00
19	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 00C	Cell phones for Admins., School Board members, & Directors	2/1/2024	2,455.28
20	Seale Jr. High	Austin Hvz Trs Llc, Hotel Van Zandt	199 E 11 6411 00 041 0 11 00C	Lodging TCEA Convention 2/3-7/24 for J. Torres & C. Martinez In Austin	2/1/2024	792.30
21	RECHS	Austin Hvz Trs Llc, Hotel Van Zandt	199 E 13 6411 01 001 0 11 00C	Lodging/Parking TCEA Convention 2/3-7/24 for M Gueller In Austin	2/1/2024	396.15
22	Robert Driscoll Elementary	Austin Hvz Trs Llc, Hotel Van Zandt	199 E 13 6411 01 105 0 11 00C	Lodging/Parking TCEA Convention 2/3-7/24 for J Hanson In Austin	2/1/2024	396.15
23	Technology Department	Austin Hvz Trs Llc, Hotel Van Zandt	199 E 53 6411 00 940 0 99 00C	Lodging/Parking TCEA Convention 2/3-7/24 for R. Medrano In Austin	2/1/2024	396.15
24	Special Ed Department	Blanton, Sandra Gwinn	199 E 21 6411 10 933 0 23 00C	Meals/Mileage on 2/4-7/24 to TCASE Conference in Austin, TX	2/1/2024	388.04
25	Band Department	Cabrera Jr, Charles	199 E 36 6411 00 925 0 99 00C	Meals/Mileage on 2/7-11/24 for TMEA Clinic/Convention in San Antonio	2/1/2024	323.80
26	Band Department	Cabrera Jr, Charles	199 E 36 6412 00 925 0 99 00C	Meals on 2/7-11/24 for TMEA Clinic/Convention in San Antonio (Students)	2/1/2024	204.00
27	Band Department	Cabrera, Miguel Roman	199 E 36 6411 00 925 0 99 00C	Meals on 2/7-10/24 for TMEA Clinic/Convention in San Antonio	2/1/2024	144.00
28	Technology Department	Carrillo, Brandon Pete	199 E 53 6411 00 940 0 99 00C	Meals on 2/4-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	108.00
30	Lotspeich Elementary	Cdw Government	199 E 11 6399 00 103 0 11 00C	Instructional ,HP 80A Black Toner Cartridge	2/1/2024	95.79
31	Lotspeich Elementary	Cdw Government	199 E 11 6399 00 103 0 23 00C	Toner Cartridge	2/1/2024	268.54
32	RECHS	Cdw Government	199 E 12 6399 00 001 0 11 00C	Poster maker ink	2/1/2024	363.70
33	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 00C	Surface cover	2/1/2024	105.33
34	RECHS	Coastal Welding Supply	199 E 11 6269 00 001 0 22 00C	Welding Rental for Equipment	2/1/2024	805.00
35	RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 00C	Welding Supplies (Oxygen)	2/1/2024	264.60
36	Band Department	Cutler, Elijah Ray	199 E 36 6411 00 925 0 99 00C	Meals on 2/7-10/24 for TMEA Clinic/Convention in San Antonio	2/1/2024	144.00
37	RECHS	Db a Pmi Pipe, Steel & Supplies	199 E 11 6399 00 001 0 22 00C	Welding supplies for the Semester	2/1/2024	3,377.93
38	Athletics Department	Db a Sonic Drive In	184 E 36 6411 33 932 0 91 00C	(RECHS BBB) 11/15/23 George West	2/1/2024	39.66
39	Athletics Department	Db a Sonic Drive In	184 E 36 6412 33 932 0 91 00C	(RECHS BBB) 11/15/23 George West	2/1/2024	356.04
40	Athletics Department	Ddd Restaurant Group	184 E 36 6411 54 932 0 91 00C	(SJH GBB) 12/2/24 Flour Bluff Tournament	2/1/2024	41.99
41	Athletics Department	Ddd Restaurant Group	184 E 36 6412 54 932 0 91 00C	(SJH GBB) 12/2/24 Flour Bluff Tournament	2/1/2024	130.00
42	Band Department	Del Mar College	199 E 36 6412 00 925 0 99 00C	3 Band students will attend the Del Mar College First Chair Band on 02/02-3/24 Entry Fee	2/1/2024	135.00
43	Athletics Department	Deleon, Lucas Trey	184 E 36 6299 34 932 0 91 00C	(RECHS GBB) Official on 1/23/24 against Kingsville	2/1/2024	180.00
44	Library Department	Demco	199 E 12 6399 00 041 0 11 00C	Supplies for library	2/1/2024	1,001.46
45	Athletics Department	Domino's Pizza	184 E 36 6411 37 932 0 91 00C	(RECHS Powerlifting ) 1/13/24 Mathis Tournament	2/1/2024	29.50
46	Athletics Department	Domino's Pizza	184 E 36 6412 37 932 0 91 00C	(RECHS Powerlifting ) 1/13/24 Mathis Tournament	2/1/2024	221.27
47	Technology Department	Edlio, Inc	199 E 53 6399 00 940 0 99 00C	Web & App Addition	2/1/2024	10,417.78
48	Special Ed Department	Education Service Center	199 E 31 6239 10 933 0 23 00C	11/6/24- Leaving a Clear Trail for Diagnostician Gabriella Ramirez	2/1/2024	25.00
49	Nurse Department	Education Service Center	199 E 33 6239 00 927 0 99 00C	Health & Safety Coop.	2/1/2024	2,000.00
50	Curriculum Department	Education Advanced, Inc	199 E 31 6329 00 959 0 99 00C	Testhound Subscription for RISD	2/1/2024	5,000.00
51	RECHS	Edynamic Lp	491 E 11 6399 02 001 0 11 00C	KM-Entrepreneurship 3 year license	2/1/2024	2,491.20
52	Curriculum Department	Gandy Ink	199 E 36 6499 00 945 0 99 00C	T-Shirts for UIL participants	2/1/2024	2,876.99

53	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 00C	Classroom Supplies	2/1/2024	618.43
54	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 00C	Classroom Supplies	2/1/2024	412.73
55	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 00C	Copy paper	2/1/2024	444.90
56	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 00C	Sped classroom ink cartridges	2/1/2024	491.05
57	Athletics Department	Gonzalez, Martin	184 E 36 6299 34 932 0 91 00C	(RECHS GBB) Official on 1/23/24 against Kingsville	2/1/2024	240.00
58	Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 00C	Meals/Mileage on 2/5-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	386.04
59	Choir Department	Grace Notes Llc	199 E 36 6399 00 924 0 99 00C	RECHS & SJH sight-singing	2/1/2024	35.00
60	Choir Department	Grace Notes Llc	199 E 36 6399 00 926 0 99 00C	RECHS & SJH sight-singing exercises	2/1/2024	35.00
61	Maintenance Department	Grainger	199 E 51 6319 85 936 0 99 00C	Drainage Tarp for Leaks	2/1/2024	299.60
62	Band Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 923 0 99 00C	Lodging for M. Cabrera attending TMEA 2/7 -10/24 in San Antonio	2/1/2024	594.00
63	Band Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 923 0 99 00C	Lodging for E. Cutler attending TMEA 2/7-10/24 in San Antonio	2/1/2024	297.00
64	Band Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 923 0 99 00C	Lodging for R. Molina attending TMEA 2/7-10/24 in San Antonio	2/1/2024	359.73
65	Choir Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 924 0 99 00C	Lodging/Parking on 2/7-10/24 for G. Ledesma for TMEA Convention	2/1/2024	665.28
66	Choir Department	Grand Hyatt San Antonio Convention Center	199 E 36 6411 00 926 0 99 00C	Lodging/Parking on 2/7-10/24 for G. Ledesma for TMEA Convention	2/1/2024	171.90
67	Athletics Department	Green, Art	184 E 36 6299 34 932 0 91 00C	(RECHS GBB) Official on 1/23/24 against Kingsville	2/1/2024	245.00
68	Athletics Department	Green, Art	184 E 36 6299 53 932 0 91 00C	(SJH BBB) Official on 1/29/24 against TM	2/1/2024	220.00
69	Athletics Department	Green, Art	184 E 36 6299 54 932 0 91 00C	(SJH GBB) Official on 1/22/24 against Kingsville	2/1/2024	210.00
70	RECHS	Gueller, Melonie Ann	199 E 11 6411 00 001 0 11 00C	Meals on 2/2-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	228.00
71	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies (Ref. 9362400093)	2/1/2024	300.00
72	Band Department	Hampton Inn & Suites San Antonio	199 E 36 6411 00 925 0 99 00C	Lodging for NJ. Martinez attending TMEA 2024 2/7-10/24	2/1/2024	626.95
73	Robert Driscoll Elementary	Hanson, Jennifer Nicole	199 E 13 6411 01 105 0 11 00C	Meals on 2/2-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	228.00
74	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 00C	1/27/24 Breakfast for Lead4ward Mentoring & Coaching Workshop	2/1/2024	90.00
75	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 00C	1/30/24 Tacos Breakfast for Principal's Mtg.	2/1/2024	55.00
76	Technology Department	Hermanos Solis #4	199 E 53 6499 00 940 0 99 00C	Tacos for Dept. Mtg.	2/1/2024	45.47
77	Athletics Department	Hernandez, Indira	184 E 36 6299 33 932 0 91 00C	(RECHS BBB) Official on 1/23/24 against Alice	2/1/2024	80.00
78	Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 60 952 0 99 00C	(SJH BBB) Security on 1/29/24 against TM	2/1/2024	179.10
79	Library Department	Hilton Garden Inn Austin	199 E 12 6411 00 001 0 11 00C	Lodging/Parking on 2/4-7/24 for J Juarez for TCEA in Austin	2/1/2024	990.00
80	Technology Department	Hilton Garden Inn Austin	199 E 53 6411 00 940 0 99 00C	Lodging/Parking on 2/5-7/24 for R. Gonzalez, B. Carrillo, R. Martinez, B. Rodriguez TCEA Conference in Austin	2/1/2024	729.39
81	RECHS	Holiday Inn Express Austin Downtown	199 E 11 6411 67 001 0 22 00C	Lodging on 2/3-7/24 for L Morales for TCEA Conference in Austin	2/1/2024	1,073.76
82	RECHS	Home Depot	199 E 11 6399 00 001 0 22 00C	Cosmetology Supplies	2/1/2024	179.57
83	RECHS	Home Depot	199 E 11 6399 00 001 0 22 00C	Classroom Supplies	2/1/2024	278.59
84	RECHS	Home Depot	199 E 11 6399 62 001 0 22 00C	Building Trade Supplies	2/1/2024	397.24
85	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	2/1/2024	504.21
86	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 00C	Carpentry Supplies	2/1/2024	569.95
87	Special Ed Department	Hyatt Place	199 E 21 6411 10 933 0 23 00C	Lodging on 2/4-7/24 for S Blanton for Great Idea 2024 Convention	2/1/2024	1,501.02
88	Band Department	Hyatt Regency	199 E 36 6411 00 925 0 99 00C	Lodging for C. Cabrera attending TMEA 2/7-2/10, 2024 in San Antonio	2/1/2024	881.44
89	Band Department	Hyatt Regency	199 E 36 6412 00 923 0 99 00C	Lodging on 2/7-10/24 for A. Garza & S. Tobias attending 2024 TMEA Conf.	2/1/2024	330.54
90	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 00C	Canines for Campuses (Drug Dogs)	2/1/2024	560.00
91	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 00C	Canines for Campuses (Drug Dogs)	2/1/2024	280.00
92	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 00C	Canines for Campuses (Drug Dogs)	2/1/2024	840.00
93	Business Office	Ion Wave Technologies Inc	199 E 41 6399 00 730 0 99 00C	Sourcing (Electronic Bidding & Bid Scoring)	2/1/2024	4,510.00
94	Athletics Department	Jones, John C	184 E 36 6299 54 932 0 91 00C	(SJH GBB) Officials on 1/22/24 against Kingsville	2/1/2024	210.00
95	Library Department	Juarez, Jessica Fenton	199 E 12 6411 00 001 0 11 00C	Meals/Mileage on 2/4-7/24 for TCEA Conference in Austin	2/1/2024	404.04
96	Transportation Department	Kieschnick, Kevin	199 E 34 6499 00 931 0 99 00C	License Plates Sticker for Buses	2/1/2024	88.00
97	Curriculum Department	Lead4ward, LLC	199 E 13 6299 27 949 0 99 00C	Lead4ward mentor training on 1/27/2024	2/1/2024	4,500.00
98	Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 00C	Meals/Mileage on 2/7-10/24 for TMEA Clinic/Convention in San Antonio	2/1/2024	347.80
99	RECHS	Light House Graphics	199 E 11 6499 00 001 0 22 00C	Foam Board Prints for Cosmo Class	2/1/2024	490.00
100	RECHS	Light House Graphics	199 E 11 6499 00 001 0 22 00C	CTE Banners	2/1/2024	3,722.00
101	San Pedro Elementary	Lira, Rosalinda	199 E 13 6411 01 101 0 11 00C	Meals on 2/2-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	228.00
102	San Pedro Elementary	Marsz Movies LLC	199 E 11 6499 00 101 0 11 00C	Movies Inc.-Reward for 2nd six weeks Perfect Attendance	2/1/2024	511.00
103	San Pedro Elementary	Marsz Movies LLC	199 E 11 6499 00 101 0 11 00C	(Ref 1012400037) Movies in the 2nd six weeks perfect attendance	2/1/2024	103.00
104	RECHS	Martinez, Crystal Rosenbaum	199 E 11 6411 00 001 0 11 00C	Meals on 2/2-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	228.00
105	Band Department	Martinez, Norma J	199 E 36 6411 00 925 0 99 00C	Meals on 2/7-10/24 for TMEA Convention in San Antonio	2/1/2024	144.00
106	Technology Department	Martinez, Roland A	199 E 53 6411 00 940 0 99 00C	Meals on 2/4-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	108.00

107	Athletics Department	McDonalds	184 E 36 6411 37 932 0 91 00C	(RECHS Powerlifting) 1/27/24 Alice	2/1/2024	18.68
108	Athletics Department	McDonalds	184 E 36 6412 37 932 0 91 00C	(RECHS Powerlifting) 1/27/24 Alice	2/1/2024	92.02
109	Athletics Department	Medina, Jazlein	184 E 36 6299 34 932 0 91 00C	(RECHS GBB) Official on 1/12/24 against Alice	2/1/2024	80.00
110	Technology Department	Medrano, Rachel Ann	199 E 53 6411 00 940 0 99 00C	Meals on 2/2-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	228.00
111	Athletics Department	Mickey's Bar & Grill	184 E 36 6411 33 932 0 91 00C	(RECHS BBB) 12/1/23 Aransas Pass Tournament	2/1/2024	42.00
112	Athletics Department	Mickey's Bar & Grill	184 E 36 6411 33 932 0 91 00C	(RECHS JVBBB) 12/1/23 Aransas Pass Tournament	2/1/2024	50.00
113	Athletics Department	Mickey's Bar & Grill	184 E 36 6412 33 932 0 91 00C	(RECHS BBB) 12/1/23 Aransas Pass Tournament	2/1/2024	135.00
114	Athletics Department	Mickey's Bar & Grill	184 E 36 6412 33 932 0 91 00C	(RECHS JVBBB) 12/1/23 Aransas Pass Tournament	2/1/2024	119.00
115	Seale Jr. High	Moak, Casey & Associates	199 E 23 6411 00 041 0 99 00C	Registration for C. Rodriguez for Texas Assessment Conference	2/1/2024	225.00
116	Band Department	Molina, Rolando	199 E 36 6411 00 925 0 99 00C	Meals on 2/7-10/24 for TMEA Clinic/Convention in San Antonio	2/1/2024	144.00
117	Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 00C	District Wide Security	2/1/2024	1,294.65
118	RECHS	NASCO	199 E 11 6399 62 001 0 22 00C	VET Classroom Supplies	2/1/2024	77.39
119	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 23 00C	Blue DEF for Buses	2/1/2024	378.00
120	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 00C	Blue DEF for Buses	2/1/2024	378.00
121	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 00C	Vehicles Supplies	2/1/2024	498.49
122	Athletics Department	Perez, Humberto	184 E 36 6299 33 932 0 91 00C	(RECHS BBB) Official on 1/23/24 against Kingsville	2/1/2024	80.00
123	RECHS	Portillo, Benito	199 E 11 6412 61 001 0 22 00C	Reimbursement for Entry Fee for Welding FFA Competition on 1/19/24 paid Credit Card.	2/1/2024	60.00
124	RECHS	Quill Llc	199 E 11 6399 00 001 0 38 00C	Dual Credit Supplies	2/1/2024	529.53
125	RECHS	Quill Llc	199 E 36 6399 01 001 0 99 00C	Supplies for Classroom	2/1/2024	299.77
126	Athletics Department	Raising Cane's #526	184 E 36 6411 33 932 0 91 00C	(RECH BBB) 1/9/24 Laredo	2/1/2024	39.56
127	Athletics Department	Raising Cane's #526	184 E 36 6411 34 932 0 91 00C	(RECH GBB) 1/9/24 Laredo	2/1/2024	49.45
128	Athletics Department	Raising Cane's #526	184 E 36 6412 33 932 0 91 00C	(RECH BBB) 1/9/24 Laredo	2/1/2024	257.14
129	Athletics Department	Raising Cane's #526	184 E 36 6412 34 932 0 91 00C	(RECH GBB) 1/9/24 Laredo	2/1/2024	112.97
130	Athletics Department	Ramos, Heather	184 E 36 6299 53 932 0 91 00C	(SJH BBB) Official on 1/29/24 against TM	2/1/2024	220.00
131	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 00C	Tire for District Vehicle	2/1/2024	286.18
132	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 00C	Tire for District Vehicle	2/1/2024	286.18
133	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 00C	Ground Keeping Supplies	2/1/2024	484.53
134	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 00C	Ground Keeping Supplies	2/1/2024	560.59
135	Safety & Security Department	Rockdale Country Ford	199 E 52 6631 00 929 0 99 00C	2023 Ford Police Interceptor Utility (K & A) AWD for the RISD Safety & Security Dept.	2/1/2024	51,065.00
136	Technology Department	Rodriguez, Brandon	199 E 53 6411 00 940 0 99 00C	Meals on 2/5-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	108.00
140	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 00C	Replace the Door Cylinder & Add Freon on Bus 13	2/1/2024	2,645.00
141	San Pedro Elementary	S & J Bakery	199 E 11 6499 00 101 0 11 00C	Breakfast for Board Member visit 1/22/24	2/1/2024	37.50
142	Curriculum Department	S & J Bakery	199 E 13 6499 00 949 0 99 00C	1/24/24 Breakfast Principal's meeting	2/1/2024	68.00
143	RECHS	Sam's Club Direct	199 E 11 6399 00 001 0 22 00C	CTE Supplies for Meetings	2/1/2024	446.67
144	Curriculum Department	Sam's Club Direct	199 E 13 6499 00 949 0 99 00C	1/4/24 Candy & Drinks for District In Service	2/1/2024	711.66
145	RECHS	Sam's Club Direct	199 E 36 6499 01 001 0 99 00C	Dance Team Snacks	2/1/2024	247.99
146	Superintendent Office	Sam's Club Direct	199 E 41 6499 00 702 0 99 00C	Candies for 4H Parade	2/1/2024	487.32
147	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 00C	Supplies for AED's & nurse offices	2/1/2024	2,229.36
148	RECHS	Sepulveda-Morales, Lorraine E	199 E 11 6411 67 001 0 22 00C	Meals/Mileage on 2/2-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	506.04
149	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6411 34 932 0 91 00C	(RECHS GBB) 1/26/24 Bishop	2/1/2024	42.50
150	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 34 932 0 91 00C	(RECHS GBB) 1/26/24 Bishop	2/1/2024	133.11
151	Transportation Department	Sun Coast Resources, Llc	199 E 34 6311 00 931 0 23 00C	Fuel for District Buses/Vehicles	2/1/2024	800.00
152	Transportation Department	Sun Coast Resources, Llc	199 E 34 6311 00 931 0 99 00C	Fuel for District Buses/Vehicles	2/1/2024	4,200.00
153	Transportation Department	Sun Coast Resources, Llc	199 E 34 6311 00 931 0 99 00C	Fuel for District Buses/Vehicles (Ref.#9312400056)	2/1/2024	1,154.25
154	Transportation Department	Sun Coast Resources, Llc	199 E 51 6311 81 936 0 99 00C	Fuel for District Buses/Vehicles	2/1/2024	2,400.00
155	Athletics Department	Tamc Enterprises Llc Db a, Chicken Express	184 E 36 6411 37 932 0 91 00C	(RECHS Powerlifting) 1/27/24 Alice Competition	2/1/2024	27.00
156	Athletics Department	Tamc Enterprises Llc Db a, Chicken Express	184 E 36 6412 37 932 0 91 00C	(RECHS Powerlifting) 1/27/24 Alice Competition	2/1/2024	135.00
157	Special Ed Department	Texas School For The Blind & Visually Impaired	199 E 13 6299 10 933 0 23 00C	TSBVI - 2024 Texas Focus Conference D Tapia	2/1/2024	50.00
158	Seale Jr. High	Torres, Jasmine	199 E 11 6411 00 041 0 11 00C	Meals on 2/2-7/24 to TCEA Convention 2024 in Austin, TX	2/1/2024	228.00
159	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 00C	RISO Rental	2/1/2024	78.00
160	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 00C	RISO Rental	2/1/2024	226.90
161	Athletics Department	Tuloso Midway ISD Athletic Fnd	184 E 36 6412 37 932 0 91 00C	(RECHS Boys Powerlifting) 2/3/24 Registration Fee	2/1/2024	300.00
162	Athletics Department	Tuloso Midway ISD Athletic Fnd	184 E 36 6412 37 932 0 91 00C	(RECHS Girls Powerlifting) 2/3/24 Registration Fee	2/1/2024	300.00

163	Transportation Department	Unlock Texas	199 E 34 6249 00 931 0 99 00C	Repair Door Locks broken on Buses 3 & 17	2/1/2024	320.00
164	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 00C	Local phone Calls	2/1/2024	40.00
165	Athletics Department	Whataburger	184 E 36 6411 54 932 0 91 00C	(SJH GBB) 1/29/24 Tuloso Midway	2/1/2024	30.00
166	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 00C	(SJH GBB) 1/29/24 Tuloso Midway	2/1/2024	273.75
167	Band Department	Whataburger	199 E 36 6411 00 923 0 99 00C	1/19-20/24 SJH Students for TMEA Concert	2/1/2024	49.35
168	Band Department	Whataburger	199 E 36 6411 00 925 0 99 00C	1/27/23 Breakfast & Supper for RISD Mariachi to San Diego	2/1/2024	41.94
169	Band Department	Whataburger	199 E 36 6411 00 925 0 99 00C	1/27/24 RECHS Winter Guard traveling to Hidalgo HS for TECA competition	2/1/2024	20.47
170	Band Department	Whataburger	199 E 36 6411 00 925 0 99 00C	1/20/24 Breakfast for UIL Mariachi	2/1/2024	19.50
171	Band Department	Whataburger	199 E 36 6412 00 923 0 99 00C	1/27/23 Breakfast & Supper for RISD Mariachi to San Diego	2/1/2024	131.09
172	Band Department	Whataburger	199 E 36 6412 00 923 0 99 00C	1/27/24 RECHS Winter Guard traveling to Hidalgo HS for TECA competition	2/1/2024	133.03
173	Band Department	Whataburger	199 E 36 6412 00 923 0 99 00C	1/19-20/24 SJH Students for TMEA Concert	2/1/2024	197.40
174	Band Department	Whataburger	199 E 36 6412 00 923 0 99 00C	1/20/24 Breakfast for UIL Mariachi	2/1/2024	104.00
175	Band Department	Whataburger of Alice	199 E 36 6411 00 923 0 99 00C	1/26/23 RISD Mariachi students traveling to San Diego for ATSSB Mariachi Clinic	2/1/2024	26.01
176	Band Department	Whataburger of Alice	199 E 36 6412 00 923 0 99 00C	1/26/23 RISD Mariachi students traveling to San Diego for ATSSB Mariachi Clinic	2/1/2024	112.68
177	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 00C	Workman compensation	2/8/2024	3,797.91
178	RECHS	B & H Foto & Electronics Corp.	865 E 36 6399 PN 001 0 22 00C	Picker Nation Supplies	2/8/2024	636.26
179	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 00C	Concession Stand Supplies	2/8/2024	66.76
180	RECHS	HEB Food Store	865 E 36 6499 07 001 0 99 00C	Snacks for Trip for Dance Team	2/8/2024	61.78
181	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 00C	Culinary Arts Catering Supplies	2/8/2024	99.73
182	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 00C	Culinary Arts supplies	2/8/2024	73.52
183	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 00C	Culinary Arts supplies for catering	2/8/2024	176.85
184	San Pedro Elementary	RISD Transportation Division	865 E 36 6494 54 101 0 99 00C	1/18/24 Movies Inc @ Calallen	2/8/2024	22.71
185	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 00C	1/1824 PK 3/4 students to Borchard Fairgrounds for Jr. Livestock	2/8/2024	18.76
186	Robert Driscoll Elementary	Sphero, Inc	865 E 36 6412 RB 105 0 99 00C	Registration fees/Robotics	2/8/2024	40.00
187	Federal Program	Association Of Compensatory Educators Of TX.	211 E 61 6411 00 934 4 30 00C	Registration ACET/Ruben Sanchez, 4/3-5/24	2/8/2024	500.00
188	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 0 99 00C	Cell Phones & Hot Spots for CN Dept.	2/8/2024	432.50
189	Federal Program	Barnes & Noble	211 E 12 6399 00 001 4 30 00C	Library Initiative 2nd Semester	2/8/2024	749.79
190	Federal Program	Barnes & Noble	211 E 12 6399 00 041 4 30 00C	Library Initiative 2nd Semester	2/8/2024	749.79
191	Federal Program	Barnes & Noble	211 E 12 6399 00 101 4 30 00C	Library Initiative 2nd Semester	2/8/2024	749.79
192	Federal Program	Barnes & Noble	211 E 12 6399 00 103 4 30 00C	Library Initiative 2nd Semester	2/8/2024	749.79
193	Federal Program	Barnes & Noble	211 E 12 6399 00 105 4 30 00C	Library Initiative 2nd Semester	2/8/2024	749.79
194	Federal Program	Caseflow	282 E 32 6399 CF 945 1 99 00C	Renewal Subscription Social Workers	2/8/2024	1,174.16
195	Federal Program	Cdw Government	289 E 52 6399 00 101 4 24 00C	San Pedro Walkie Talkies	2/8/2024	1,263.96
196	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 00C	1/11/24 HQIM: Planning Support Eureka module & lesson internalization and/or lesson rehearsal of their high quality instructional materials	2/8/2024	1,295.00
197	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 00C	1/18/24 Y. Moreno planning support to teachers module & lesson internalization and/or lesson rehearsal of their high quality instructional materials	2/8/2024	1,295.00
198	Federal Program	Fun Express Llc	211 E 61 6399 00 001 4 30 00C	RECHS PI Supplies	2/8/2024	212.27
199	Federal Program	Gateway Printing & Office Supply	211 E 11 6399 00 101 4 30 00C	San Pedro Headphones	2/8/2024	2,762.20
200	Federal Program	Gateway Printing & Office Supply	211 E 21 6399 00 934 4 24 00C	Federal Supplies	2/8/2024	1,877.20
201	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 041 4 30 00C	5437382-0 - PI SJH supplies	2/8/2024	183.95
202	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 041 4 30 00C	55437400-1 - SJH Supplies PI	2/8/2024	309.73
203	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 041 4 30 00C	SJH Supplies PI	2/8/2024	1,116.42
204	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 105 4 30 00C	RDEL PI Supplies	2/8/2024	1,722.31
205	Curriculum Department	Gateway Printing & Office Supply	279 E 11 6399 00 949 2 24 00C	After-School Program Supplies	2/8/2024	4,940.57
206	Federal Program	HEB Food Store	211 E 61 6399 00 001 4 30 00C	RECHS PI Supplies	2/8/2024	64.98
207	Federal Program	Lakeshore Learning Materials	211 E 11 6399 00 103 4 30 00C	Lotspeich Math Manipulatives	2/8/2024	1,533.55
208	Curriculum Department	Pena, Patricia	211 E 13 6291 96 041 3 30 00C	1/6/24 The Write Noves Across the Genres - Poetry, Drama, Revision	2/8/2024	1,500.00
209	Federal Program	Quill Llc	211 E 61 6399 00 001 4 30 00C	36738274 - RECHS PI Supplies	2/8/2024	951.75
210	Federal Program	Quill Llc	211 E 61 6399 00 001 4 30 00C	RECHS PI	2/8/2024	298.46

211	Federal Program	Quill Llc	211 E 61 6399 00 001 4 30 00C	RECHS PI	2/8/2024	525.87
212	Federal Program	Quill Llc	211 E 61 6399 00 105 4 30 00C	RDEL PI Supplies	2/8/2024	1,802.07
213	Curriculum Department	Roberts, Richard Dane	211 E 13 6291 96 041 3 30 00C	1/6/24 The Write Moves Across the Genres-Poetry, Drama, Revision	2/8/2024	1,500.00
214	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 0 99 00C	Fruit & Vegetables for Elementary	2/8/2024	1,182.49
215	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 0 99 00C	Fruit & Vegetables for Elementary	2/8/2024	1,550.14
216	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 0 99 00C	Fruit & Vegetables for Elementary	2/8/2024	3,847.01
217	Federal Program	University of Texas At Austin	289 E 32 6411 00 934 4 24 00C	Social Workers Registration C. Deleon & N Hall	2/8/2024	870.00
218	Choir Department	Wenger Corporation	282 E 11 6399 CH 926 1 11 00C	RECHS & SJH Wenger Signature Risers for RECHS Auditorium	2/8/2024	14,700.00
219	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	SJH Security on 1/23,24,25/24 for 20.23 hrs.	2/8/2024	910.35
220	Athletics Department	Alice Isd Athletics	184 E 36 6412 49 932 0 91 00C	Golf Tournament Fee on 1/29/24	2/8/2024	200.00
221	Maintenance Department	American Glassmasters	199 E 51 6249 81 936 0 99 00C	Repair Broken Window on District Vehicle (Unit 1436)	2/8/2024	198.40
222	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 00C	Broken Glass Door @ Salazar	2/8/2024	293.78
223	Transportation Department	Apple Computer Inc	199 E 34 6399 00 931 0 99 00C	iPad Wi-Fi 64gb-Silver, Apple TV 4K Wi-Fi & HDMI Cable	2/8/2024	577.95
224	Federal Program	Association Of Compensatory Educators Of TX.	199 E 21 6411 00 934 0 99 00C	Registration ACET Delma Salinas on 4/3-5/24	2/8/2024	500.00
225	RECHS	B & H Foto & Electronics Corp.	491 E 11 6399 00 001 0 11 00C	Electronic Supplies for Classroom Picker Nation Supplies	2/8/2024	2,375.45
226	Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 00C	Seasonal books	2/8/2024	195.77
227	Athletics Department	Beeville ISD Athletic Dept.	184 E 36 6412 37 932 0 91 00C	(RECHS Powerlifting) 2/10/24 Powerlifting Meet Fee	2/8/2024	700.00
228	Athletics Department	BSN Sports	184 E 36 6399 32 932 0 91 00C	Softball Supplies (Home Plate)	2/8/2024	106.82
229	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/22,23/24 & Lotspeich on 1/17,18,19,24,25,26/24 for 36.48 hrs.	2/8/2024	1,641.60
230	Curriculum Department	Castaneda, Jeanette F	199 E 13 6411 02 949 0 11 00C	Meals on 2/11-12/24 for 2024 Rocking Review Conf. in Round Rock	2/8/2024	60.00
231	Seale Jr. High	Cdw Government	199 E 36 6399 00 041 0 38 00C	AVID Classroom Equipment	2/8/2024	1,299.53
232	Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 00C	Lotspeich Security & After School Program on 1/17,22,23,24,25/24 for 27.78 hrs.	2/8/2024	1,250.10
233	Athletics Department	Chick-Fil-A	184 E 36 6411 37 932 0 91 00C	(Powerlifting) 2/3/24 Breakfast	2/8/2024	30.32
234	Athletics Department	Chick-Fil-A	184 E 36 6412 37 932 0 91 00C	(Powerlifting) 2/3/24 Breakfast	2/8/2024	68.22
235	Athletics Department	Chick-Fil-A	184 E 36 6412 37 932 0 91 00C	(Powerlifting) 2/3/24 Breakfast	2/8/2024	121.28
236	Library Department	Children's Plus, Inc	199 E 12 6329 00 041 0 11 00C	New books for SJH Library	2/8/2024	2,000.00
237	Technology Department	Chris Harris Consulting	199 E 53 6291 00 940 0 99 00C	ERATE Consultant	2/8/2024	5,800.00
238	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 00C	Light, Gas & Sewer/Garbage	2/8/2024	57,727.79
239	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 00C	Light, Gas & Sewer/Garbage	2/8/2024	1,613.75
240	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 00C	Light, Gas & Sewer/Garbage	2/8/2024	10,506.35
241	RECHS	Coastal Welding Supply	199 E 11 6269 00 001 0 22 00C	Welding Rental for 1 yr. Lease	2/8/2024	85.00
242	RECHS	Conklin, Eugenio Miguel	199 E 11 6411 62 001 0 22 00C	Meals on 2/12-14/24 for San Antonio Livestock Show & Rodeo in San Antonio	2/8/2024	126.00
243	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	2/8/2024	597.22
244	Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 00C	D.O.T Inspection for Buses	2/8/2024	160.00
245	Athletics Department	DbA Chick-Fil-A	184 E 36 6411 49 932 0 91 00C	(Golf) 1/29/24 Alice Tournament	2/8/2024	10.98
246	Athletics Department	DbA Chick-Fil-A	184 E 36 6412 34 932 0 91 00C	(Golf) 1/29/24 Alice Tournament	2/8/2024	43.90
247	Curriculum Department	De la pena, Michelle	199 E 13 6411 02 949 0 11 00C	Meals on 2/11-12/24 for 2024 Rocking Review Conf. in Round Rock	2/8/2024	60.00
248	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 00C	Electrical Supplies	2/8/2024	497.05
249	RECHS	Deleon, Claudia Alyssa	199 E 11 6411 62 001 0 22 00C	Meals on 2/12-14/24 for San Antonio Livestock Show & Rodeo in San Antonio	2/8/2024	126.00
250	RECHS	Exxon Mobil - Wex Bank	199 E 36 6411 00 001 0 99 00C	1/13/24 Dance Team Trip to San Antonio	2/8/2024	54.03
251	Band Department	Exxon Mobil - Wex Bank	199 E 36 6411 00 925 0 99 00C	1/27/24 FFA truck & suburban TECA in McAllen	2/8/2024	36.14
252	Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/18,19,23,25,26/24 & Afterschool Program on 1/24/24 for 23.17 hrs.	2/8/2024	1,042.65
253	Superintendent Office	Franco, Adam Brandon	199 E 52 6299 00 929 0 99 00C	RDEL Security on 1/23/24 for 7.97 hrs.	2/8/2024	358.65
254	Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 00C	Hauling of RECHs Trash to Landfill	2/8/2024	316.40
255	Curriculum Department	Garcia, Joshua	199 E 13 6411 02 949 0 11 00C	Meals on 2/11-12/24 for 2024 Rocking Review Conf. in Round Rock	2/8/2024	60.00
256	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 00C	Classroom Supplies	2/8/2024	720.58
257	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 23 00C	Ink for Sp. Ed Dept.	2/8/2024	530.94
258	RECHS	Gateway Printing & Office Supply	199 E 36 6399 00 001 0 99 00C	Classroom Supplies	2/8/2024	595.11
259	Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 00C	RDEL Security on 1/17,18,19,24,,26/24 for 33.27 hrs.	2/8/2024	1,497.15
260	Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 00C	RDEL Security on 1/25/24 & Afterschool & 1/18/24 for 9.90 hrs.	2/8/2024	445.50

261	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 00C	DAEP Security on 1/17,18,19,23,26/24 for 23.56 hrs.	2/8/2024	1,060.65
262	Athletics Department	Gulf Coast Paper Co	184 E 51 6319 60 932 0 91 00C	Custodial supplies	2/8/2024	576.45
263	Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 00C	Custodial Supplies	2/8/2024	1,721.92
264	Robert Driscoll Elementary	Gulf Coast Paper Co	199 E 51 6319 00 105 0 99 00C	2493002 - Custodial Supplies	2/8/2024	1,330.20
265	Athletics Department	HEB Food Store	184 E 36 6412 37 932 0 91 00C	(RECHS Powerlifting) Snacks for Meet on 1/13/24	2/8/2024	138.33
266	RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 00C	Culinary Arts Supplies for Classroom	2/8/2024	148.39
267	San Pedro Elementary	HEB Food Store	199 E 11 6499 00 101 0 11 00C	Supplies for Board Member	2/8/2024	38.53
268	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 00C	School Board Members Appreciation Luncheon	2/8/2024	184.39
269	Curriculum Department	HEB Food Store	199 E 13 6499 00 949 0 99 00C	Snacks & drinks for curriculum PD's	2/8/2024	248.90
270	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 00C	PD Refreshments	2/8/2024	147.00
271	Special Ed. Department	HEB Food Store	199 E 13 6499 10 933 0 23 00C	Food & snacks for staff development	2/8/2024	248.06
272	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 00C	Supplies for board meetings/workshops	2/8/2024	76.87
273	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 00C	Drinks/plates etc.. for board meetings	2/8/2024	100.00
274	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 00C	Plates/napkins etc. for board meetings	2/8/2024	83.55
275	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 00C	2/5/24 Breakfast Tacos for The Amplify ELAR workshop	2/8/2024	38.97
276	RECHS	Jean's Restaurant Supply	491 E 11 6399 03 001 0 11 00C	Culinary Arts Supplies	2/8/2024	1,627.80
277	RECHS	Jean's Restaurant Supply	491 E 11 6399 03 001 0 11 00C	Culinary Arts Food Carrier Dolly	2/8/2024	755.51
278	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Pulley System for the Auditorium	2/8/2024	851.45
279	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	Thermostat for RECHS	2/8/2024	507.08
280	Lotspeich Elementary	Lakeshore Learning Materials	491 E 11 6399 01 103 0 11 00C	Instructional Materials	2/8/2024	914.60
281	Lotspeich Elementary	Lakeshore Learning Materials	491 E 11 6399 02 103 0 11 00C	Instructional Materials	2/8/2024	459.74
282	Superintendent Office	Landin, Gerardo	199 E 52 6299 00 929 0 99 00C	San Pedro Security on 1/26/24 for 4.27 hrs.	2/8/2024	192.15
283	Curriculum Department	Lead4ward, LLC	199 E 13 6411 00 949 0 11 00C	3rd Annual Accountability Symposium on 3/25/24 for J. Garcia. in Austin	2/8/2024	255.00
284	Curriculum Department	Lead4ward, LLC	199 E 31 6411 00 959 0 99 00C	3rd Annual Accountability Symposium on 3/25/24 for B Alaniz in Austin	2/8/2024	255.00
285	Curriculum Department	Loera stringer, Cecilia	199 E 13 6411 02 949 0 11 00C	Meals on 2/11-12/24 for 2024 Rocking Review Conf. in Round Rock	2/8/2024	60.00
286	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/22,24,25/24 & SJH on 1/19/24 for 14.75 hrs.	2/8/2024	663.75
287	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 00C	Fiber Optic	2/8/2024	476.00
288	Superintendent Office	Molano, Christopher Ryan	199 E 52 6299 00 929 0 99 00C	San Pedro Security on 1/14,19/27 & RDEL on 1/22/24 for 22.87 hrs.	2/8/2024	1,029.15
289	Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 00C	San Pedro Security on 1/15,23/24 for 12.30 hrs.	2/8/2024	553.50
290	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/17,18,19,25,26/24 for 27.27 hrs.	2/8/2024	1,227.15
291	Special Ed. Department	NCS Pearson	199 E 31 6339 10 933 0 23 00C	Testing Supplies	2/8/2024	975.11
292	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 00C	Water Bill	2/8/2024	7,500.00
293	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 00C	Water Bill (Ref. 7302400065)	2/8/2024	1,480.24
294	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/17,24/24 for 13.63 hrs.	2/8/2024	613.35
295	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 00C	Quarterly Random Drug Test for Bus Drivers	2/8/2024	209.00
296	RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 00 001 0 22 00C	Del Mar Health Science classroom	2/8/2024	175.90
297	RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 00 001 0 22 00C	Minimum (Ref. 0222400241)	2/8/2024	20.00
298	Superintendent Office	Ramirez, Joseph	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/1,25/24 for 5.88 hrs.	2/8/2024	265.05
299	Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 00C	San Pedro Security on 1/22/24 for 7.87 hrs.	2/8/2024	354.15
300	Curriculum Department	RISD Print Shop	199 E 31 6399 00 959 0 99 00C	Stand Alone Fill Test packages for Testing Dept.	2/8/2024	20.70
301	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 00C	(RECHS BBB) 1/19/24 Calallen	2/8/2024	27.06
302	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 00C	(RECHS BBB) 1/26/24 Bishop	2/8/2024	27.20
303	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00C	(RECHS GBB) 1/19/24 Calallen	2/8/2024	39.16
304	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 00C	(RECHS GBB) 1/26/24 Bishop	2/8/2024	56.71
305	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 00C	(RECHS Powerlifting) 1/20/24 Bishop	2/8/2024	57.39
306	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 00C	(RECHS Powerlifting) 1/27/24 Alice	2/8/2024	79.15
307	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 00C	(SJH BBB) 1/22/24 Kingsville	2/8/2024	69.49
308	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 00C	(SJH GBB) 1/20/24 Orange Grove	2/8/2024	71.12
309	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 00C	(SJH GBB) 1/15/24 Bishop	2/8/2024	53.04
310	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 00C	1/19-20/24 CCISD Veteran's HS SJH Band	2/8/2024	152.04
311	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	1/26-27/24 San Diego	2/8/2024	226.71
312	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	1/27/24 Hidalgo TECA Competition	2/8/2024	417.11
313	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 00C	1/22/24 Ortiz MS Board recognition	2/8/2024	10.88
314	Seale Jr. High	School Specialty, Llc	199 E 11 6399 00 041 0 11 00C	Art supplies	2/8/2024	175.27
315	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 11 00C	Instructional student certificates	2/8/2024	326.41

316	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 00C	Direct ACA SAAS License Fees/Professional Services	2/8/2024	625.50
317	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 00C	Professional Services: Case Set-Up (Plans, Rates & Eligibility)	2/8/2024	2,000.00
318	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 00C	Run a Jetter @ Hattie Martin	2/8/2024	610.00
319	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6411 02 949 0 11 00C	Reimbursement for Mileage on 2/5/24 to Tesla/Austin Community College	2/8/2024	316.78
320	Business Office	TASBO	199 E 41 6495 00 730 0 99 00C	Membership (L Lerma16160)	2/8/2024	145.00
321	Superintendent Office	Texas Commission On Law Enforcement	199 E 52 6499 50 929 0 99 00C	Application to the Texas Commission on Law Enforcement	2/8/2024	1,000.00
322	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 00C	Legal fees for Robstown ISD	2/8/2024	1,108.50
323	Choir Department	Wenger Corporation	199 E 36 6399 00 924 0 99 00C	RECHS & SJH Wenger Signature Risers for RECHS Auditorium	2/8/2024	200.00
324	Choir Department	Wenger Corporation	199 E 36 6399 00 926 0 99 00C	RECHS & SJH Wenger Signature Risers for RECHS Auditorium	2/8/2024	1,535.70
325	Athletics Department	Westfall, William A	199 E 36 6299 HF 932 0 91 00C	(Football Play Off Game) 11/17/23 Weimar vs La Villa (Announcer)	2/8/2024	75.00
326	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 00C	RECHS Student Meals-UIL Solo & Ensemble 1/3/24	2/8/2024	32.28
327	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 00C	12/6/23 JH Field Trip	2/8/2024	16.16
328	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 00C	RECHS Student Meals-UIL Solo & Ensemble 1/3/24	2/8/2024	144.08
329	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 00C	12/6/23 JH Field Trip	2/8/2024	282.76
330	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 00C	Copy Machine	2/8/2024	24.77
331	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 00C	Copy Machine	2/8/2024	231.92
332	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 00C	Copy Machine	2/8/2024	19.88
333	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	2/8/2024	30.16
334	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 00C	Copy Machine	2/8/2024	5.36
335	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	2/8/2024	13.86
336	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 00C	Copy Machine	2/8/2024	339.79
337	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 00C	Copy Machine	2/8/2024	190.03
338	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	2/8/2024	279.55
339	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 00C	Copy Machine	2/8/2024	194.12
340	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 00C	Copy Machine	2/8/2024	194.12
341	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 00C	Copy Machine	2/8/2024	273.04
342	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	2/8/2024	177.39
343	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 00C	Copy Machine	2/8/2024	255.00
344	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 00C	Copy Machine	2/8/2024	45.99
345	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 00C	Copy Machine	2/8/2024	177.39
346	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	2/8/2024	66.88
347	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 00C	Copy Machine	2/8/2024	15.93
348	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 00C	Copy Machine	2/8/2024	16.99
349	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 00C	Copy Machine	2/8/2024	190.03
350	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 00C	Copy Machine	2/8/2024	28.12
351	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 00C	Copy Machine	2/8/2024	5.15
352	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 00C	Copy Machine	2/8/2024	177.39
353	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 00C	Copy Machine	2/8/2024	177.39
354	Business Office	Xerox Corporation	199 E 41 6249 00 730 0 99 00C	Copy Machine	2/8/2024	26.52
355	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 00C	Copy Machine	2/8/2024	326.91
356	Maintenance Department	Carrillo'S Welding Services	199 E 51 6249 88 936 0 99 00C	Gate repair @ San Pedro	2/8/2024	368.51
357	Maintenance Department	Carrillo'S Welding Services	199 E 51 6249 88 936 0 99 00C	Gate Repair @ SJH	2/8/2024	3,086.67
358	Business Office	BOK FINA000	599 E 71 6511 11 945 0 99 00C	Bonds	2/12/2024	120,000.00
359	Business Office	BOK FINA000	599 E 71 6511 13 945 0 99 00C	Bonds	2/12/2024	195,000.00
360	Business Office	BOK FINA000	599 E 71 6511 15 945 0 99 00C	Bonds	2/12/2024	50,000.00
361	Business Office	BOK FINA000	599 E 71 6511 16 945 0 99 00C	Bonds	2/12/2024	285,000.00
362	Business Office	BOK FINA000	599 E 71 6511 17 945 0 99 00C	Bonds	2/12/2024	365,000.00
363	Business Office	BOK FINA000	599 E 71 6511 1B 945 0 99 00C	Bonds	2/12/2024	90,000.00
364	Business Office	BOK FINA000	599 E 71 6511 20 945 0 99 00C	Bonds	2/12/2024	360,000.00
365	Business Office	BOK FINA000	599 E 71 6511 21 945 0 99 00C	Bonds	2/12/2024	50,000.00
366	Business Office	BOK FINA000	599 E 71 6511 97 945 0 99 00C	Bonds	2/12/2024	129,031.00
367	Business Office	BOK FINA000	599 E 71 6521 11 945 0 99 00C	Bonds	2/12/2024	470,000.00
368	Business Office	BOK FINA000	599 E 71 6521 13 945 0 99 00C	Bonds	2/12/2024	6,425.00
369	Business Office	BOK FINA000	599 E 71 6521 15 945 0 99 00C	Bonds	2/12/2024	14,000.00

370	Business Office	BOK FINA000	599 E 71 6521 16 945 0 99 00C	Bonds	2/12/2024	119,975.00
371	Business Office	BOK FINA000	599 E 71 6521 17 945 0 99 00C	Bonds	2/12/2024	121,700.00
372	Business Office	BOK FINA000	599 E 71 6521 18 945 0 99 00C	Bonds	2/12/2024	73,710.00
373	Business Office	BOK FINA000	599 E 71 6521 20 945 0 99 00C	Bonds	2/12/2024	53,495.00
374	Business Office	BOK FINA000	599 E 71 6521 21 945 0 99 00C	Bonds	2/12/2024	78,120.50
375	Business Office	BOK FINA000	599 E 71 6521 2B 945 0 99 00C	Bonds	2/12/2024	93,450.00
376	Business Office	BOK FINA000	599 E 71 6521 97 945 0 99 00C	Bonds	2/12/2024	590,969.00
377	Business Office	BOK FINA000	599 E 71 6599 00 945 0 99 00C	Bonds	2/12/2024	2,200.00
378	Business Office	BOK FINA000	599 E 71 6511 DP 945 0 99 00C	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013 (Direct Pay Subsidy)	2/12/2024	50,000.00
379	Business Office	BOK FINA000	599 E 71 6521 DP 945 0 99 00C	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013 (Direct Pay Subsidy)	2/12/2024	162,375.01
380	Business Office	BOK FINA000	599 E 71 6599 00 945 0 99 00C	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013 (Direct Pay Subsidy)	2/12/2024	199.99
381	Business Office	PROSPERIO00	199 E 71 6513 TN 945 0 99 00C	Loan # 1088137 - Athletics Turf	2/13/2024	335,000.00
382	Business Office	PROSPERIO00	199 E 71 6523 TN 945 0 99 00C	Loan # 1088137 - Athletics Turf	2/13/2024	38,073.00
383	RECHS	Wells Fargo Bank Na	865 E 36 6412 07 001 0 99 00C	Six Flag Trip Dance Team trip 01/13/24	2/15/2024	1,008.84
384	Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 041 4 23 00C	Physical Therapy	2/15/2024	30.00
385	Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 101 4 23 00C	Physical Therapy	2/15/2024	120.00
386	Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 103 4 23 00C	Physical Therapy	2/15/2024	120.00
387	Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 105 4 23 00C	Physical Therapy	2/15/2024	1,164.60
388	Curriculum Department	Amplify Education Inc.	429 E 13 6291 21 947 2 24 00C	Amplify mCLASS intervention coaching session	2/15/2024	3,200.00
389	Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 001 4 23 00C	Orientation & Mobility Training	2/15/2024	129.89
390	Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 041 4 23 00C	Orientation & Mobility Training	2/15/2024	234.90
391	Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 101 4 23 00C	Orientation & Mobility Training	2/15/2024	1,870.32
392	Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 105 4 23 00C	Orientation & Mobility Training	2/15/2024	834.89
393	RECHS	Cdw Government	244 E 11 6399 00 001 4 22 00C	HP Computer for Cosmo Class	2/15/2024	628.91
394	Personnel Department	Characterstrong Llc	282 E 31 6399 00 945 1 99 SEL	Counselor curriculum	2/15/2024	14,445.75
395	Federal Program	De Leon, Christian Grace	289 E 32 6411 00 934 4 24 00C	Meals/Mileage/Parking Fees on 2/21-23/24 for TX School Social Workers Conf. in Austin	2/15/2024	391.64
396	Federal Program	Fun Express Llc	289 E 32 6399 00 934 4 24 00C	Supplies & Materials Social Workers	2/15/2024	1,498.58
397	Federal Program	Hall, Nataline Laraine	289 E 32 6411 00 934 4 24 00C	Meals on 2/21-23/24 for TX School Social Workers Conf. in Austin	2/15/2024	70.00
398	Curriculum Department	Intech Southwest Services Llc	282 E 11 6399 00 949 1 30 00C	Chromebooks to support Accelerated Instruction in the after- school program.	2/15/2024	162,000.00
399	Special Ed Department	Long Speech Services Llc	224 E 11 6299 00 101 4 23 00C	Speech Services	2/15/2024	312.00
400	Special Ed Department	Long Speech Services Llc	224 E 11 6299 00 103 4 23 00C	Speech Services	2/15/2024	1,170.00
401	Special Ed Department	Long Speech Services Llc	224 E 11 6299 00 105 4 23 00C	Speech Services	2/15/2024	390.00
402	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6291 96 041 3 30 00C	Partnership & consulting with NIET to strengthen the observation & feedback cycle with an emphasis on coaching	2/15/2024	2,750.00
403	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6291 96 101 3 30 00C	Partnership & consulting with NIET to strengthen the observation & feedback cycle with an emphasis on coaching	2/15/2024	2,750.00
404	Federal Program	Renaissance Hotel	289 E 32 6411 00 934 4 24 00C	Lodging on 2/21-23/24 for TX Social Workers Conf. in Austin	2/15/2024	978.82
405	Special Ed Department	Rethink Autism, Inc	224 E 11 6399 00 001 4 23 00C	Vizzle Academic & Skill Curriculum	2/15/2024	1,014.90
406	Special Ed Department	Rethink Autism, Inc	224 E 11 6399 00 041 4 23 00C	Vizzle Academic & Skill Curriculum	2/15/2024	716.40
407	Special Ed Department	Rethink Autism, Inc	224 E 11 6399 00 101 4 23 00C	Vizzle Academic & Skill Curriculum	2/15/2024	447.75
408	Special Ed Department	Rethink Autism, Inc	224 E 11 6399 00 105 4 23 00C	Vizzle Academic & Skill Curriculum	2/15/2024	805.95
409	Curriculum Department	Roberts, Richard Dane	211 E 13 6291 96 041 3 30 00C	Workshop 1/10/24 The Write Moves Across the Genres - STAAR Prep	2/15/2024	1,500.00
410	Federal Program	Shriver Office Supply	211 E 32 6399 00 934 4 30 00C	Ink Social Workers	2/15/2024	517.55
411	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 0 99 00C	Nutritional Services 12/2023	2/15/2024	42,975.75
412	Library Department	Barnes & Noble	199 E 12 6329 01 001 0 11 00C	New Books for the library	2/15/2024	1,995.90
413	Lotspeich Elementary	Bissett, Ronald Ray	199 E 13 6411 00 103 0 11 00C	Reimbursement for Meals/Mileage/Registration/Lodging on 2/7-9/24 to TMEA Clinic & Convention in San Antonio	2/15/2024	233.84
414	San Pedro Elementary	Bissett, Ronald Ray	199 E 13 6411 01 101 0 11 00C	Reimbursement for Meals/Mileage/Registration/Lodging on 2/7-9/24 to TMEA Clinic & Convention in San Antonio	2/15/2024	233.84
415	Special Ed Department	Blanton, Sandra Gwinn	199 E 21 6411 10 933 0 23 00C	Reimbursement for Lodging on 2/5-7/24 over charge for TCase	2/15/2024	13.62



				Conf. in Austin		
416	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 00C	Uniforms for Custodians & M&O Employees	2/15/2024	274.65
417	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 00C	Uniforms for Custodians & M&O Employees	2/15/2024	1,113.77
418	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 00C	Carpet Rental	2/15/2024	55.85
419	Athletics Department	BSN Sports	184 E 36 6399 49 932 0 91 00C	(RECH Golf) Left Handed Golf Clubs	2/15/2024	313.19
420	Special Ed Department	BSN Sports	199 E 11 6499 10 001 0 23 00C	Uniform & Shirts for Special Olympics Basketball	2/15/2024	421.56
421	Special Ed Department	BSN Sports	199 E 11 6499 10 041 0 23 00C	Uniform & Shirts for Special Olympics Basketball	2/15/2024	409.16
422	Special Ed Department	BSN Sports	199 E 11 6499 10 105 0 23 00C	Uniform & Shirts for Special Olympics Basketball	2/15/2024	409.17
423	Personnel Department	BSN Sports	199 E 41 6499 00 735 0 99 00C	T-Shirts	2/15/2024	367.62
424	RECHS	CareerSafe Online	199 E 11 6412 70 001 0 22 00C	OSHA 30 Hr. Construction Training	2/15/2024	1,089.00
425	Seale Jr. High	Cdw Government	199 E 11 6399 00 041 0 25 00C	HP Probooks	2/15/2024	2,275.02
426	Curriculum Department	Cdw Government	199 E 13 6399 27 949 0 99 00C	Computer, Monitor, Stand, etc.	2/15/2024	1,870.33
427	Athletics Department	Chick-Fil-A	184 E 36 6411 33 932 0 91 00C	(RECHS BBB) 1/19/24 Calallen	2/15/2024	45.01
428	Athletics Department	Chick-Fil-A	184 E 36 6411 44 932 0 91 00C	(RECHS SB) 2/2/24 Skidmore	2/15/2024	31.15
429	Athletics Department	Chick-Fil-A	184 E 36 6412 33 932 0 91 00C	(RECHS BBB) 1/19/24 Calallen	2/15/2024	153.05
430	Athletics Department	Chick-Fil-A	184 E 36 6412 44 932 0 91 00C	(RECHS SB) 2/2/24 Skidmore	2/15/2024	145.36
431	RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 00C	Welding Supplies	2/15/2024	137.29
432	RECHS	Conklin, Eugenio Miguel	199 E 11 6411 62 001 0 22 00C	Meals on 2/21/24 for San Antonio Livestock Show & Rodeo in San Antonio	2/15/2024	42.00
433	Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 00C	Repair the Windshield to Bus 14	2/15/2024	2,922.16
434	Athletics Department	DbA Chick-Fil-A	184 E 36 6411 33 932 0 91 00C	(RECHS BBB) 2/6/24 Alice	2/15/2024	38.32
435	Athletics Department	DbA Chick-Fil-A	184 E 36 6412 33 932 0 91 00C	(RECHS BBB) 2/6/24 Alice	2/15/2024	183.95
436	Maintenance Department	Evins Glass Service	199 E 51 6249 81 936 0 99 00C	Repair Broken Glass Window to Unit 2202	2/15/2024	541.02
437	Maintenance Department	Facility Solutions Group	199 E 51 6249 86 936 0 99 00C	Repair Light Poles & Replace Bad Lamps @ Salazar Parking Lots	2/15/2024	3,000.00
438	Maintenance Department	Firetrol Protection Systems	199 E 51 6249 88 936 0 99 00C	Repair to the Fire line Backflow @ SJH	2/15/2024	2,990.50
439	Business Office	Floyd Insurance Agency	199 E 41 6399 00 730 0 99 00C	Notary Certificate M Flores	2/15/2024	71.00
440	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 00C	Internet Voice, Hub Usage	2/15/2024	7,459.56
441	Robert Driscoll Elementary	Fun Express Llc	199 E 11 6499 00 105 0 21 00C	G T incentives	2/15/2024	246.42
442	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 22 00C	CTE Teachers Supplies for Classroom	2/15/2024	443.47
443	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 00C	Partition Folders	2/15/2024	148.50
444	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 00C	Teacher chair	2/15/2024	182.39
445	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 00C	Boxes for Classroom Headphones	2/15/2024	129.22
446	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 00C	Classroom Supplies	2/15/2024	443.79
447	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 00C	Classroom Supplies	2/15/2024	457.31
448	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 00C	Classroom supplies-Life Skills	2/15/2024	527.37
449	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 00C	Supplies for Curriculum Dept.	2/15/2024	874.99
450	Federal Program	Gateway Printing & Office Supply	199 E 21 6399 00 934 0 99 00C	Supplies & Materials	2/15/2024	382.36
451	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 00C	2/10/24 Breakfast Tacos Instructional Support for Secondary ELAR teachers grades 6th-12th.	2/15/2024	45.00
452	Lotspeich Elementary	Imagine Learning	491 E 11 6399 00 103 0 11 00C	Robotify Classroom License	2/15/2024	1,500.00
453	Police Department	Interstate Batteries of South Texas	199 E 52 6399 50 929 0 99 00C	Batteries for RECHS security golf carts	2/15/2024	899.70
454	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 00C	Legal services for RISD	2/15/2024	2,534.50
455	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 00C	Replace Missing Escutcheons & Gauges on Wet System @ RDEL	2/15/2024	2,075.75
456	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 00C	Replace the Sensor, Base, Pull Station, Notifier & Batteries @ RECHS	2/15/2024	2,505.33
457	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Filter @ RECHS & RDEL	2/15/2024	769.56
458	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Supplies	2/15/2024	642.79
459	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 00C	A/C Belts & Filters	2/15/2024	1,021.36
460	Robert Driscoll Elementary	Lakeshore Learning Materials	199 E 11 6399 00 105 0 23 00C	Classroom Supplies-Lifeskills	2/15/2024	557.41
461	Robert Driscoll Elementary	Lakeshore Learning Materials	491 E 11 6399 01 105 0 11 00C	Lifeskills supplies	2/15/2024	72.31
462	Curriculum Department	Lead4ward, LLC	199 E 13 6411 02 949 0 11 00C	3rd Annual Accountability Symposium on 3/25/24 A. Tagle.	2/15/2024	295.00
463	RECHS	Medrano, Rachel Ann	199 E 11 6411 00 001 0 11 00C	Meals on 2/27/24 for Robotics Competition in Austin	2/15/2024	84.00
464	RECHS	Medrano, Rachel Ann	199 E 11 6412 00 001 0 11 00C	Meals on 2/27/24 for Robotics Competition in Austin	2/15/2024	234.00
465	Superintendent Office	Padilla, Irma E	199 E 41 6499 00 702 0 99 00C	Reimbursement for washing of table covers for Board recognition on 2/12/24	2/15/2024	37.71
466	Curriculum Department	Pena, Patricia	199 E 13 6291 00 949 0 99 00C	Workshop 1/10/24 The Write Moves Across the Genres - STAAR Prep	2/15/2024	1,500.00

467	Robert Driscoll Elementary	Piraino Consulting, Inc.	491 E 11 6399 02 105 0 11 00C	3D PRINTER	2/15/2024	1,881.93
468	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 00C	Quarterly payments on postage meter	2/15/2024	439.35
469	Superintendent Office	Puig, Marc A	199 E 41 6411 00 701 0 99 00C	Reimbursement for Mileage on 2/6/24 for TESLA/Austin	2/15/2024	310.27
				Community College		
470	RECHS	Quill Llc	199 E 11 6399 00 001 0 22 00C	CTE Ink Supplies	2/15/2024	1,972.77
471	RECHS	Quill Llc	199 E 11 6399 00 001 0 23 00C	Sp. Ed. Supplies	2/15/2024	333.49
472	Robert Driscoll Elementary	Quill Llc	199 E 11 6399 00 105 0 11 00C	Classroom Supplies	2/15/2024	298.39
473	Curriculum Department	Quill Llc	199 E 13 6399 00 949 0 11 00C	Curriculum supplies	2/15/2024	135.79
474	Superintendent Office	R & R Sports	199 E 41 6499 00 701 0 99 00C	Embroidery of shirts for the superintendent	2/15/2024	16.50
475	Superintendent Office	R & R Sports	199 E 41 6499 00 702 0 99 00C	Embroidery of shirts for the RISD School Board Members	2/15/2024	99.00
476	San Pedro Elementary	Raptor Technologies, Inc	199 E 11 6399 00 101 0 11 00C	Visitors Badges Labels	2/15/2024	110.00
477	Nurse Department	Risd Culinary	199 E 33 6399 00 927 0 99 00C	Meal for SHAC meeting on 2/14/24	2/15/2024	300.00
478	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 00C	(SJH FB) 10/24/23 Rockport	2/15/2024	146.20
479	RECHS	Robotics Education & Competition Foundation	199 E 11 6412 75 001 0 22 00C	Robotics Registration for 3/2/24	2/15/2024	155.00
480	RECHS	Robotics Education & Competition Foundation	199 E 11 6412 75 001 0 22 00C	Robotics Registration for 2/17/24	2/15/2024	75.00
481	Curriculum Department	Rod &Roll's	199 E 13 6499 00 949 0 99 00C	Meal/Lunch for participants in the INSPIRE workshop on 2/13/24	2/15/2024	149.00
482	Curriculum Department	S & J Bakery	199 E 13 6499 00 949 0 99 00C	Breakfast for Principals' meeting on 12/15/23 (Ref. 9492400127)	2/15/2024	58.50
483	RECHS	Sizzling Caesars	199 E 11 6499 00 001 0 22 00C	2/7/24 Pizzas for Students Helping in CTE Night	2/15/2024	117.83
484	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6411 33 932 0 91 00C	(RECHS BBB) 1/26/24 Bishop	2/15/2024	51.95
485	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6411 47 932 0 91 00C	(Tennis) 2/8/10 Bishop Tournament	2/15/2024	8.44
486	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 33 932 0 91 00C	(RECHS BBB) 1/26/24 Bishop	2/15/2024	229.29
487	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 47 932 0 91 00C	(Tennis) 2/8/10 Bishop Tournament	2/15/2024	50.64
488	Transportation Department	Sun Coast Resources, Inc	199 E 34 6311 00 931 0 23 00C	Fuel District Wide Buses/Vehicles	2/15/2024	800.00
489	Transportation Department	Sun Coast Resources, Llc	199 E 34 6311 00 931 0 99 00C	Fuel District Wide Buses/Vehicles	2/15/2024	3,629.40
490	Transportation Department	Sun Coast Resources, Llc	199 E 51 6311 81 936 0 99 00C	Fuel District Wide Buses/Vehicles	2/15/2024	2,400.00
491	Curriculum Department	Tagle, Adriana Cedillo	199 E 11 6399 00 949 0 30 00C	Reimbursement for Supplies for Board Meeting on 1/22/24 @ Ortiz	2/15/2024	316.81
492	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 43 932 0 91 00C	(RECH BB) Lodging on 1/11-13/24 for TX High School Baseball	2/15/2024	1,776.30
				Coaches Assoc. in (Kalahari) in Round Rock		
493	RECHS	Wells Fargo Bank Na	199 E 11 6411 75 001 0 22 00C	Robotics competition on 12/2/23	2/15/2024	11.50
494	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 00C	Registration fee for Mid-winter Conference on 1/28-31/24 in Austin	2/15/2024	200.00
495	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 00C	Lodging on 1/27-31/24 Mid-Winter Conf. for Dr. Puig In Austin	2/15/2024	1,343.72
496	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 00C	Registration fees for Governance Board Workshop in Galveston on 2/28/24-3/2/24	2/15/2024	2,425.00
497	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 00C	1/10/24 Meals for superintendent	2/15/2024	85.01
498	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 00C	Supplies board recognition month	2/15/2024	134.84
499	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 00C	Materials for board recognition (Flowers)	2/15/2024	190.00
500	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 02 945 0 99 00C	RISD Custom Coins	2/15/2024	1,859.00
501	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 00C	Hulu Services	2/15/2024	88.75
502	Athletics Department	Whataburger	184 E 36 6411 47 932 0 91 00C	(Tennis) 2/8/24 Bishop Tournament	2/15/2024	5.99
503	Athletics Department	Whataburger	184 E 36 6411 53 932 0 91 00C	(SJH BBB) 1/22/24 Kingsville	2/15/2024	32.37
504	Athletics Department	Whataburger	184 E 36 6412 47 932 0 91 00C	(Tennis) 2/8/24 Bishop Tournament	2/15/2024	35.94
505	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 00C	(SJH BBB) 1/22/24 Kingsville	2/15/2024	354.83
506	RECHS	Whataburger	199 E 11 6412 74 001 0 22 00C	2/8/24 Culinary Arts Souper Bowl	2/15/2024	28.77
507	Curriculum Department	Whataburger	199 E 13 6499 00 949 0 99 00C	2/8/24 Breakfast for Eureka workshop	2/15/2024	65.00
508	Curriculum Department	Whataburger	199 E 13 6499 00 949 0 99 00C	2/9/24 Breakfast Amplify workshop with V. Delgado	2/15/2024	75.80
509	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 00C	Copy Machines	2/15/2024	8.11
510	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 00C	Copy Machines	2/15/2024	55.73
511	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 00C	Copy Machines	2/15/2024	53.80
512	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 00C	Copy Machines	2/15/2024	239.51
513	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 00C	Copy Machines	2/15/2024	25.04
514	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 00C	Copy Machines	2/15/2024	102.93
515	Seale Jr. High	Xerox Corporation	199 E 23 6249 00 041 0 99 00C	Copy Machine	2/15/2024	38.09
516	Seale Jr. High	Xerox Corporation	199 E 23 6269 00 041 0 99 00C	Copy Machine	2/15/2024	194.12
517	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 00C	Copy Machine	2/15/2024	24.64
518	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 00C	Copy Machine	2/15/2024	252.90

519	Athletics Department	Falfurrias High School Athletics	184 E 36 6412 49 932 0 91 00C	(RECHS Golf) Varsity Golf Invitation @ Alice Municipal on 2/19/24	2/16/2024	200.00
520	Athletics Department	Victoria ISD HS Athletics	184 E 36 6412 37 932 0 91 00C	(RECHS Powerlifting) Entry Fee @ Victoria East on 2/17/24	2/16/2024	450.00
521	Athletics Department	Capital One, N.A.	461 E 36 6499 93 932 0 91 00C	Concession stand Supplies	2/22/2024	109.20
522	Library Department	Capital One, N.A.	865 E 36 6499 14 105 0 99 00C	Prizes for Beanstack	2/22/2024	119.94
523	Curriculum Department	Amplify Education Inc.	410 E 11 6399 00 945 0 11 00C	Amplify Boost Reading Texas GK-2 Student License - 1yr (2023-2024)	2/22/2024	23,231.10
				Amplify Boost Reading Texas G3-5 Student License		
524	Curriculum Department	Apple Computer Inc	282 E 11 6399 00 949 1 30 00C	10.9 inch iPad Wi-Fi 64GB- Blue & Cases	2/22/2024	45,395.00
525	Federal Program	Capital One, N.A.	211 E 61 6399 00 001 4 30 00C	RECHS PI	2/22/2024	150.00
526	Federal Program	Capital One, N.A.	211 E 61 6399 00 101 4 30 00C	Pi San Pedro	2/22/2024	200.68
527	Federal Program	Capital One, N.A.	211 E 61 6399 00 105 4 30 00C	PI Supplies RDEL	2/22/2024	205.48
528	Federal Program	Capital One, N.A.	429 E 11 6399 21 947 2 24 00C	Supplies and manipulatives library at Hattie program	2/22/2024	385.94
529	Federal Program	Cdw Government	211 E 11 6399 00 800 4 30 00C	St. Anthony's Calculators	2/22/2024	3,032.34
530	Federal Program	Cdw Government	289 E 12 6399 00 041 4 24 00C	SJH Chromebooks	2/22/2024	5,430.14
531	RECHS	Coastal Welding Supply	244 E 11 6399 00 001 4 22 00C	Welding Supplies	2/22/2024	6,283.61
532	Curriculum Department	Jarrett Publishing Co	410 E 11 6321 00 945 0 11 00C	Mastering the Teks in World Geography & Teacher Guide	2/22/2024	712.25
533	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 0 99 00C	Parts for SJH & Lotspeich Switch Coil, Ties & Contactor Ana Rely Compact	2/22/2024	258.26
534	Food Service Department	Kieschnick, Kevin	240 E 35 6342 00 938 0 99 00C	Registration Renewal License Sticker for 2018/Ram/VN Unit #6	2/22/2024	7.50
535	Federal Program	School Specialty, Llc	211 E 11 6399 00 103 4 30 00C	Lotspeich Carpet	2/22/2024	289.46
536	Food Service Department	Torres Garage	240 E 35 6342 00 938 0 99 00C	Vehicle Inspection to 2018 Ram/Vn Unit #6	2/22/2024	7.00
537	Federal Program	Xerox Corporation	211 E 21 6249 00 934 4 24 00C	Copy Machine	2/22/2024	30.58
538	Federal Program	Xerox Corporation	211 E 21 6269 00 934 4 24 00C	Copy Machine	2/22/2024	279.55
539	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 0 99 00C	Copy Machine	2/22/2024	283.69
540	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	SJH Security on 1/29,30,31/24,2/2/24 for 22.42 hrs.	2/22/2024	1,008.90
541	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 00C	SJH Security on 2/1,5,6,9/24 for 27.12 hrs.	2/22/2024	1,220.40
542	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 00C	Contract Diagnostician	2/22/2024	4,537.50
543	RECHS	B & H Foto & Electronics Corp.	244 E 11 6399 00 001 4 22 00C	Picker Nation Supplies Speakers	2/22/2024	575.01
544	RECHS	B & H Foto & Electronics Corp.	244 E 11 6399 00 001 4 22 00C	Propeller Guard Set Picker Nation Supplies	2/22/2024	554.28
545	RECHS	B & H Foto & Electronics Corp.	244 E 11 6399 00 001 4 22 00C	Pgytech Carrying Case	2/22/2024	67.42
546	RECHS	B & H Foto & Electronics Corp.	244 E 11 6399 00 001 4 22 00C	Supplies	2/22/2024	175.50
547	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 00C	Carpet Rental	2/22/2024	55.85
548	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 00C	Lotspeich Security on 1/29,31,2/1,9/23 for 18.92 hrs.	2/22/2024	851.40
549	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 00C	Lotspeich Security on 2/2,5,8/24 for 14.05 hrs.	2/22/2024	632.25
550	RECHS	Capital One, N.A.	199 E 11 6399 00 001 0 22 00C	Cosmo Supplies	2/22/2024	142.12
551	San Pedro Elementary	Capital One, N.A.	199 E 11 6399 00 103 0 11 00C	Instructional Supplies	2/22/2024	184.66
552	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 00C	Culinary Arts supplies	2/22/2024	104.12
553	RECHS	Capital One, N.A.	199 E 11 6399 75 001 0 22 00C	Child Development Class Supplies	2/22/2024	241.06
554	RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 00C	Student Incentives	2/22/2024	298.24
555	Robert Driscoll Elementary	Capital One, N.A.	199 E 12 6399 DO 105 0 11 00C	Storage containers for PK library at Hattie	2/22/2024	139.35
556	RECHS	Capital One, N.A.	199 E 23 6499 00 001 0 99 00C	Board Appreciation	2/22/2024	168.43
557	RECHS	Capital One, N.A.	199 E 36 6499 00 001 0 99 00C	Dance Team Supplies	2/22/2024	65.96
558	Special Ed. Department	Cdw Government	199 E 21 6399 10 933 0 23 00C	Replacement screens & stand for computer	2/22/2024	336.07
559	Robert Driscoll Elementary	Cdw Government	199 E 23 6399 00 105 0 99 00C	VIZIO V-SERIES 65" 4K SMART TV	2/22/2024	503.69
560	Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 00C	RDEL Security on 2/6/24 & Lotspeich & Afterschool 1/29,30,31/24, 2/6,7,8/24 for 33.92 hrs.	2/22/2024	1,526.40
561	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6249 00 925 0 99 00C	Repairs on RISD instruments	2/22/2024	325.00
562	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 923 0 99 00C	Ed Sueta Book 1 Band Books for SJH Band	2/22/2024	447.50
563	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 925 0 99 00C	Supplies for RISD Band	2/22/2024	116.94
564	Band Department	Collins Music Center Of El Campo Inc.	199 E 36 6399 00 925 0 99 00C	Gemeinhdrdt Silve Plated Piccolo	2/22/2024	600.00
565	Personnel Office	Cotton Broadcasting Magic 104 Kmiq	199 E 41 6499 00 950 0 99 00C	Advertisement Great Time to Be A Cotton Picker 2024	2/22/2024	1,500.00
566	Special Ed. Department	Crisis Prevention Institute, Inc	199 E 21 6495 10 933 0 23 00C	Crisis Prevention Institute	2/22/2024	200.00
567	RECHS	Del Mar Book Store, Inc	199 E 11 6321 00 001 0 38 00C	Textbooks for Spring Dual Credit	2/22/2024	6,222.35
568	RECHS	Deleon, Claudia Alyssa	199 E 11 6411 62 001 0 22 00C	Reimbursement for Mileage on 2/12-14/24 to San Antonio for San Antonio Livestock	2/22/2024	179.80
569	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 00C	Psychological Services /Evaluations	2/22/2024	840.25
570	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 00C	Psychological Services /Evaluations	2/22/2024	1,326.81

571	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 00C	Psychological Services /Evaluations	2/22/2024	750.00
572	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 00C	Psychological Services /Evaluations	2/22/2024	288.00
573	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 00C	Psychological Services /Evaluations	2/22/2024	700.00
574	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 00C	Psychological Services /Evaluations	2/22/2024	448.00
575	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 00C	Psychological Services /Evaluations	2/22/2024	1,450.00
576	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 00C	Psychological Services /Evaluations	2/22/2024	343.50
577	RECHS	Flinn Scientific Inc	491 E 11 6399 05 001 0 11 00C	Science Supplies	2/22/2024	1,201.19
578	Superintendent Office	Franco, Adam Brandon	199 E 52 6299 00 929 0 99 00C	RDEL Security on 1/30,2/7,8,/24 for 21.33 hrs.	2/22/2024	959.85
579	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 00C	San Pedro Security on 2/8,9/24 for 12.91 hrs.	2/22/2024	580.95
580	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 21 00C	Classroom Supplies GT	2/22/2024	143.65
581	Special Ed. Department	Gateway Printing & Office Supply	199 E 31 6399 10 933 0 23 00C	Office supplies for Diagnosticians	2/22/2024	189.02
582	Curriculum Department	Geyer, Aliah Erin	199 E 13 6291 00 949 0 99 00C	Contractor Services Social Studies Consultant & RISD	2/22/2024	1,200.00
583	Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 00C	RDEL Security on 2/1,2,9/24 for 20.52 hrs.	2/22/2024	923.40
584	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 00C	DAEP Security on 1/29,30,2/1,5,9/24 & San Pedro on 2/1/24 for 23.77 hrs.	2/22/2024	1,069.65
585	RECHS	Gulf Coast Paper Co	199 E 11 6399 00 001 0 22 00C	Culinary Arts Supplies	2/22/2024	428.76
586	Athletics Department	Harris Ratings Weekly	184 E 36 6495 60 932 0 91 00C	Newsletter	2/22/2024	99.99
587	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 00C	Breakfast for participants in Amplify workshop on 2/16/24 with V. Delgado	2/22/2024	48.70
588	Band Department	Jaggard, Yvonne M	199 E 36 6291 00 925 0 99 00C	Accompany our RECHS Band Student at UIL solo & ensemble on 2.15.2024	2/22/2024	750.00
589	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 00C	Collections for Valorem Taxes	2/22/2024	2,011.90
590	Athletics Department	Kinney, Stephan Todd	184 E 36 6299 34 932 0 91 00C	(RECHS GBB) Official on 2/22/24 against Laredo	2/22/2024	180.00
591	Superintendent Office	Landin, Gerardo	199 E 52 6299 00 929 0 99 00C	RECHS Security on 2/9/24 &	2/22/2024	402.75
592	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/29,2/1,5/24 & Afterschool for 9.63 hrs.	2/22/2024	433.35
593	Superintendent Office	Molano, Christopher Ryan	199 E 52 6299 00 929 0 99 00C	San Pedro Security on 2/5,6,7/24 for 20.05 hrs.	2/22/2024	902.25
594	Athletics Department	Morales, Raul	184 E 36 6299 33 932 0 91 00C	(RECHS BBB) Official on 2/22/24 against Laredo	2/22/2024	180.00
595	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/29,30/24,2/5,7,9/24 for 15.24 hrs.	2/22/2024	685.80
596	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 00C	Placement of student at the JJAEP	2/22/2024	2,424.00
597	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/29/24 for 6 hrs.	2/22/2024	270.00
598	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 00C	RECHS Security on 1/30,31,/25/24 for 15.07 hrs.	2/22/2024	678.15
599	Athletics Department	Pabon, Arnaldo	184 E 36 6299 33 932 0 91 00C	(RECHS BBB) Official on 2/22/24 against Laredo	2/22/2024	180.00
600	Band Department	Pender's Music Co	199 E 36 6399 00 923 0 99 00C	Music for Seale & RECHS Band	2/22/2024	282.61
601	Athletics Department	Perez, Humberto	184 E 36 6299 33 932 0 91 00C	(RECHS BBB) Official on 2/22/24 against Laredo	2/22/2024	80.00
602	Band Department	Perez, Michael Kris	199 E 36 6291 00 925 0 99 00C	Accompany our RECHS Band Student at UIL solo & ensemble on 2/15/24	2/22/2024	820.00
604	RECHS	Quill Llc	199 E 11 6399 00 001 0 22 00C	CTE Supplies	2/22/2024	431.95
605	San Pedro Elementary	Quill Llc	199 E 11 6399 00 101 0 11 00C	Batteries & Earpieces	2/22/2024	147.46
606	Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 00C	San Pedro Security on 1/29/24 & RDEL on 2/5/24 for 16.10 hrs.	2/22/2024	724.50
607	Robert Driscoll Elementary	Raptor Technologies, Inc	199 E 11 6399 00 105 0 11 00C	10 Rolls of Visitor Badges/Red Adhesive	2/22/2024	100.00
608	Robert Driscoll Elementary	Raptor Technologies, Inc	199 E 11 6399 00 105 0 11 00C	Ref. 1052400096-10 Rolls of Visitor Badges/Red Adhesive10	2/22/2024	85.00
609	Curriculum Department	Rod &Roll's	199 E 13 6499 00 949 0 99 00C	Fruit bowls on 2/16/24 Textbook Showcase at Ortiz	2/22/2024	111.22
610	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 00C	Replace the Windshield Water Reservoir & Hooked up computer to clear Code to Bus 19	2/22/2024	1,165.00
611	Personnel Office	Sanchez, Elia Veronica	199 E 41 6411 00 950 0 99 00C	Meals/Mileage on 2/26-29/24 to TSPRA Annual Conf. in Sugarland	2/22/2024	353.82
612	Lotspeich Elementary	School Specialty, Llc	199 E 11 6399 00 103 0 21 00C	General Supplies for GT	2/22/2024	708.26
613	Curriculum Department	Sizzling Caesars	199 E 11 6499 00 949 0 11 00C	50 Pizza's for 3rd grade math lesson on 2/14/2024	2/22/2024	339.50
614	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 00C	Repairs for Robstown ISD Band instruments	2/22/2024	965.00
615	Band Department	South Texas Music Mart	199 E 36 6249 00 923 0 99 00C	Repairs for RISD Band Dept.	2/22/2024	590.00
616	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 00C	Supplies for SJH Band	2/22/2024	476.78
617	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 00C	Reeds for RISD Band Dept.	2/22/2024	531.82
618	Band Department	South Texas Music Mart	199 E 36 6399 00 923 0 99 00C	Supplies	2/22/2024	295.24
619	Personnel Office	TASPA	199 E 41 6411 00 735 0 99 00C	Registration R Escobar "Virtual: Fingerprinting & Do Not Hire Registry Overview	2/22/2024	125.00
620	Personnel Office	TASPA	199 E 41 6411 00 735 0 99 00C	Registration D Silvas 2024 Understanding Sp. Ed HOUSSE @ TMISD	2/22/2024	150.00
621	Band Department	UIL Music Region 14	199 E 36 6412 00 923 0 99 00C	UIL Solo & ensemble entry Fee	2/22/2024	340.00
622	Seale Jr. High	Vex Robotics, Inc	199 E 11 6399 00 041 0 22 00C	Robotics classroom supplies	2/22/2024	5,158.82
623	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 02 949 0 11 00C	The Westin Austin at The Domain for Lead4Ward 3rd Annual	2/22/2024	283.26

				Accountability Symposium on 3/25/24 A. Tagle		
624	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 02 949 0 11 00C	Hotel -The Westin Austin at The Domain for Lead4Ward 3rd Annual	2/22/2024	566.52
				Accountability Symposium J. Garcia & B. Alaniz		
625	Personnel Office	Wells Fargo Bank Na	199 E 41 6411 00 735 0 99 00C	Lodging @ Royal Sonesta for D. Silvas on 1/28-31/24 for TASA	2/22/2024	873.99
				Midwinter Conf.		
626	Athletics Department	Whataburger	184 E 36 6411 37 932 0 91 00C	Powerlifting on 2/3/24 @ TM	2/22/2024	23.49
627	Athletics Department	Whataburger	184 E 36 6411 37 932 0 91 00C	(HS Powerlifting) 1/20/24 to Bishop	2/22/2024	28.60
628	Athletics Department	Whataburger	184 E 36 6411 53 932 0 91 00C	(SJH BBB) 2/5/24 to Calallen	2/22/2024	42.16
629	Athletics Department	Whataburger	184 E 36 6412 37 932 0 91 00C	(HS Powerlifting) 1/20/24 to Bishop	2/22/2024	114.40
630	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 00C	(SJH BBB) 2/5/24 to Calallen	2/22/2024	332.63
631	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 00C	Powerlifting on 2/3/24 @ TM	2/22/2024	93.96
632	RECHS	Whataburger	199 E 11 6411 72 001 0 22 00C	2/21/24 Instrumentation Student to Conf.	2/22/2024	19.18
633	RECHS	Whataburger	199 E 11 6412 72 001 0 22 00C	2/21/24 Instrumentation Student to Conf.	2/22/2024	67.13
634	Curriculum Department	Whataburger	199 E 13 6499 00 949 0 99 00C	2/15/24 Breakfast Eureka workshop with Y. Moreno	2/22/2024	65.00
635	Band Department	Whataburger	199 E 36 6411 00 925 0 99 00C	Meals for 2.17.2024. TECA at Madison SA	2/22/2024	20.64
636	Band Department	Whataburger	199 E 36 6412 00 925 0 99 00C	Meals for 2.17.2024. TECA at Madison SA	2/22/2024	206.40
637	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 00C	RECHS Self Contained Compactor	2/22/2024	448.03
638	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 00C	Legal fees for RISD	2/22/2024	1,090.00
639	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 00C	Legal fees for RISD	2/22/2024	500.00
				<b>Total</b>		<b>4,670,378.60</b>