

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT AGENDA
ACTION SHEET**

Date: October 9, 2023

Subject: List of Bills

Administrator Responsible: Eva Cisneros

Position: Chief Financial Officer

A. Purpose of Agenda Item

Information Only

Action Needed

B. Authority for this Action:

Local Policy _____

Law or Rule _____

C. Strategic Objective, Goal, or Need Addressed:

Provide the Board of Trustees with the list of bills for the month ending September 2023.

D. Summary:

Attached is the check register for the month of September 2023.

E. Alternatives Considered: N/A

F. Comments Received: N/A

G. Administrative Recommendation:

List of Bills are for review only.

H. Fiscal Impact and Cost:

I. Monitoring and Reporting Timeline: Monthly

Robstown ISD List of Bills for September 2023 as of 10/3/2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Business Office	Frost Insurance Agency Inc	753 E 41 6291 00 945 0 99 000	23-24 WC Renewal & Agency Fee	9/7/2023	77,561.00
Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Annual Admin Fee 9/1/23 through 8/31/24	9/7/2023	2,500.00
Food Service Department	Petty Cash - Georgianna Garcia	240 E 35 6342 00 938 0 99 000	Petty Cash for RECHS \$80.00, RDEL \$40.00, SJH \$60.00, San Pedro \$30.00, Lotspeich \$30.00, & HM \$20.00	9/7/2023	260.00
Food Service Department	Systems Design	240 E 35 6342 00 938 0 99 000	Maint. Contract 9/1/23-8/31/24 Software Support Fee	9/7/2023	7,227.00
Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 9/1/23 for 6.75 hrs.	9/7/2023	303.75
Band Department	Association Of Texas Small School Bands	199 E 36 6495 00 923 0 99 000	Directors membership dues for ATSSB so students are able to compete in Region Tryouts	9/7/2023	200.00
Technology Department	At&t Mobility Lic	199 E 51 6256 00 940 0 99 000	Cell phones used by Administrators, School Board members, & Directors	9/7/2023	2,450.97
Band Department	Atssb Region 14	199 E 36 6412 00 925 0 99 000	ATSSB Region Jazz tryouts on 9.16.23	9/7/2023	220.00
Business Office	The Brokerage Store, Inc	184 E 36 6429 60 932 0 91 000	Student/Athletic Accident Insurance	9/7/2023	27,268.00
Superintendent Office	Buy, Nicholas V	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 9/1/23 for 6 hrs.	9/7/2023	270.00
RECHS	Ewell Educational Services, Inc.,	199 E 11 6411 62 001 0 22 000	AG Registration for Camp	9/7/2023	125.00
RECHS	Ewell Educational Services, Inc.,	199 E 11 6412 62 001 0 22 000	AG Registration for Camp	9/7/2023	20.00
Athletics Department	Exxon Mobil - Wex Bank	184 E 36 6494 35 932 0 91 000	(Cross country) 9/2/23 to La Feria	9/7/2023	50.02
Athletics Department	Exxon Mobil - Wex Bank	184 E 36 6494 36 932 0 91 000	(Cross country) 9/2/23 to La Feria	9/7/2023	50.03
Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/1/23 for 10.25 hrs.	9/7/2023	461.25
Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Percussion & sound board consultant for RECHS Marching Band	9/7/2023	935.00
Superintendent Office	Landin, Gerardo	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/1/23 for 4 hrs.	9/7/2023	180.00
Special Ed Department	Leal, Rudy	199 E 11 6412 10 001 0 23 000	Bowling Fees on 9/13/23 for Sp. Olympics Bowling Practice	9/7/2023	227.81
Business Office	Lucio, Sherry Ann	199 E 41 6411 00 730 0 99 000	Reimbursement for Lodging one night deposit on 10/8/23 to TX Skyward User Group Conf.	9/7/2023	189.00
Business Office	Moak, Casey & Associates	199 E 41 6299 00 730 0 99 000	Truth-in Taxation	9/7/2023	2,800.00
Nurse Department	National Association of School Nurses, Inc	199 E 33 6495 00 927 0 99 000	Membership for Andrea Hinojosa	9/7/2023	159.50
Robert Driscoll Elementary	Schoolhouse Driveline	199 E 11 6399 00 105 0 11 000	Subscription to Schoolhouse Drive software from 9/1/23 thru 7/31/24	9/7/2023	895.00
Business Office	TASBO	199 E 41 6495 00 730 0 99 000	2024 Center for School Finance	9/7/2023	3,300.00
Band Department	Texas Music Educators Assoc	199 E 36 6495 00 925 0 99 000	Directors membership dues for ATSSB so students are able to compete in Region Tryouts	9/7/2023	260.00
Choir Department	Tmea Region Xiv Vocal Division	199 E 36 6412 00 926 0 99 000	RECHS TMEA Small School Region entries	9/7/2023	130.00
Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	RDEL Security on 9/1/23 for 7.50 hrs.	9/7/2023	337.50
Business Office	Tristar Risk Management	753 L 00 2110 01 000 0 00 000	Workers' Compensation	9/14/2023	11,064.64
Food Service Department	A's Pest Control	240 E 35 6342 00 938 0 99 000	Pest Control for all Cafeterias & Warehouse	9/14/2023	500.00
Food Service Department	At&t Mobility Lic	240 L 00 2110 01 000 0 00 000	(Ref. 9382300069) Cell Phones & Hot Spot for CN Dept.	9/14/2023	429.78
Curriculum Department	Education Service Center	211 L 00 2110 01 000 0 00 000	(Ref 9472300013) TIL Observation & Feedback for Coaches	9/14/2023	7,950.00
Federal Program	Education Service Center	255 E 13 6291 00 934 3 24 000	(Ref. 9342300234) TIL Observation & Feedback Training	9/14/2023	5,189.50
Curriculum Department	Education Service Center	429 L 00 2110 01 000 0 00 000	(Ref. 9472300139) Printed Materials for the 1st six weeks Math K-5th Gr.	9/14/2023	8,829.22
Food Service Department	John Beckett	240 E 35 6342 00 938 0 99 000	Skyward to System Design Data Interface & S Software License	9/14/2023	1,750.00
Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 0 99 000	Supplies for the Unit Cooler & Walk-In Freezer @ SJH	9/14/2023	4,999.58
Business Office	Wheaton Engineering & Environmental Science,I	282 L 00 2110 01 000 0 00 000	(Ref. 73023000261) RISD HVAC Upgrades	9/14/2023	22,719.08
Business Office	Wheaton Engineering & Environmental Science,I	282 L 00 2110 01 000 0 00 000	(Ref. 7302300064) RECHs Door System Upgrades	9/14/2023	480.00
Athletics Department	Agua Dulce Isd	184 E 36 6412 32 932 0 91 000	(RECHS VB) 9/9/23 Tournament fee for F/IV Teams	9/14/2023	500.00
Athletics Department	Au Concepts & Designs Llc	184 E 36 6399 31 932 0 91 000	AU Concepts & Designs- 3 color chrome finish football helmet decals	9/14/2023	2,242.50
Athletics Department	Bcm Group, Inc / CICI's Pizza	184 L 00 2110 01 000 0 00 000	(Ref. 9322301205) (Cross Country) 8/26/23 to Laredo	9/14/2023	170.00
Athletics Department	Brooks, Gregory	184 L 00 2110 01 000 0 00 000	(RECHS FB) Official on 8/24/23 again H.M. Kingsville	9/14/2023	115.00
Athletics Department	BSN Sports	184 L 00 2110 01 000 0 00 000	(PO 9322301341) Volleyball Replace Top Cable	9/14/2023	92.00
Transportation Department	Buck's Wheel & Equipment	199 E 34 6319 00 931 0 99 000	Foam for Seat Covers for all Buses	9/14/2023	4,213.66
Athletics Department	Buckner, Ryan	184 L 00 2110 01 000 0 00 000	(RECHS FB) Official on 8/24/23 again H.M. Kingsville	9/14/2023	115.00
Athletics Department	Chapa, Juan	184 L 00 2110 01 000 0 00 000	(Ref. 9322301335) (RECHS FB) Official on 8/24/23 again H.M. Kingsville	9/14/2023	115.00
Athletics Department	Chick-Fil-A Staples & Mcardle	184 E 36 6411 32 932 0 91 000	(RECHS VB) 9/2/23 to Flour Bluff	9/14/2023	40.00
Athletics Department	Chick-Fil-A Staples & Mcardle	184 E 36 6412 32 932 0 91 000	(RECHS VB) 9/2/23 to Flour Bluff	9/14/2023	166.31
Athletics Department	Chick-Fil-A	184 E 36 6411 31 932 0 91 000	(RECHS FBV) 9/1/23 Pregame to SA YMLA	9/14/2023	95.00

Robstown ISD List of Bills for September 2023 as of 10/3/2023

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Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FBV) 9/1/23 Pregame to SA YMLA	9/14/2023	285.00
Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB) Pregame meal for game on 09/22/23	9/14/2023	380.00
RECHS	Citizens For Educational Excellence Inc	199 E 11 6411 65 001 0 22 000	Education Employment registration	9/14/2023	500.00
Business Office	City of Robstown Utilities	199 L 00 2110 01 000 0 00 000	Light, Gas, Sewer/Garbage Bill	9/14/2023	117,805.74
Business Office	Corpus Christi Caller Times	199 L 00 2110 01 000 0 00 000	(Ref. 7302300261) 2023 Notice of Public Meeting for Budget & Propose Tax Rate	9/14/2023	1,446.49
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000	Door Latch for Bus 15	9/14/2023	311.83
Athletics Department	Day, Michael	184 L 00 2110 01 000 0 00 000	(RECHS FB) Official on 8/24/23 again H.M. Kingsville	9/14/2023	80.00
Athletics Department	Domino's Pizza	184 E 36 6411 31 932 0 91 000	(RECHS FBV) 9/1/23 to SA YMLA	9/14/2023	155.33
Athletics Department	Domino's Pizza	184 E 36 6412 31 932 0 91 000	(RECHS FBV) 9/1/23 to SA YMLA	9/14/2023	284.70
Athletics Department	Domino's Pizza	184 E 36 6411 32 932 0 91 000	(RECHS VB) 9/9/23 to Agua Dulce	9/14/2023	22.43
Athletics Department	Domino's Pizza	184 E 36 6412 32 932 0 91 000	(RECHS VB) 9/9/23 to Agua Dulce	9/14/2023	145.84
Special Ed Department	Dubois Psychological Clinic	199 L 00 2110 01 000 0 00 000	(Ref. PO 9332300325) Counselling Services	9/14/2023	1,395.14
RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	9/14/2023	2,133.50
Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 60 952 0 99 000	(Football) Security on 09/07/23 (SJH VB) Security on 9/12/23	9/14/2023	326.25
Athletics Department	Garcia, Gabriel	184 L 00 2110 01 000 0 00 000	(RECHS FB) Official on 8/24/23 again H.M. Kingsville	9/14/2023	85.00
Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 000	Classroom ink cartridges (2)	9/14/2023	103.48
Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Toner for Printer	9/14/2023	694.89
Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	DEAP Security on 9/1/23 for 5.5 hrs.	9/14/2023	247.50
Transportation Department	Grainger	199 L 00 2110 01 000 0 00 000	(Ref. PO 9312300141) Parts for the Fuel Pump	9/14/2023	1,290.18
Athletics Department	Green, Art	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/07/23 against Beeville	9/14/2023	115.00
Business Office	H&h Audio Video	199 L 00 2110 01 000 0 00 000	(Ref 7302300250) RECHS Football Stadium Audio/Video Sound System	9/14/2023	10,085.11
Athletics Department	Incarmate Ward Academy	184 E 36 6412 52 932 0 91 000	(SJH VB) Tournament fees to IWA on 09/16/23	9/14/2023	175.00
Superintendent Office	J.Cruz & Associates, Llc	199 L 00 2110 01 000 0 00 000	(Ref. 7012300374) Legal Services for RISD	9/14/2023	5,000.00
Superintendent Office	J.Cruz & Associates, Llc	199 L 00 2110 01 000 0 00 000	(Ref. 7012300380) Legal Services for RISD	9/14/2023	343.00
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Air Handler Unit for RDEL	9/14/2023	3,150.55
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Motor for Rm. 26 @ RECHS	9/14/2023	471.87
Athletics Department	Klotz, Michael	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/07/23 against Beeville	9/14/2023	115.00
Athletics Department	La Feria ISD	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet fees to La Feria Cross Country Invitational on 09/02/23	9/14/2023	95.00
Athletics Department	La Feria ISD	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees to La Feria Cross Country Invitational on 09/02/23	9/14/2023	95.00
Athletics Department	Lascellos, Nigel Jr	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/07/23 against Beeville	9/14/2023	115.00
Special Ed Department	Leal, Rudy	199 E 11 6412 10 041 0 23 000	Bowling Fees on 9/20/23 for Bowling Practice	9/14/2023	77.93
Special Ed Department	Leal, Rudy	199 E 11 6412 10 105 0 23 000	Bowling Fees on 9/20/23 for Bowling Practice	9/14/2023	77.94
Athletics Department	Lira Sr, Michael	184 L 00 2110 01 000 0 00 000	(RECHS FB) Official on 8/24/23 again H.M. Kingsville	9/14/2023	115.00
Curriculum Department	Los Altos De Jalisco	199 E 13 6499 00 949 0 99 000	9/7/23 Breakfast for Amplify Planning Support	9/14/2023	51.30
Special Ed Department	Los Altos De Jalisco	199 E 21 6499 10 933 0 23 000	9/11/23 Breakfast to SPED Committee Meeting	9/14/2023	74.70
Business Office	Lucio, Sherry Ann	199 E 41 6411 00 730 0 99 000	Meals on 9/18-21/23 for PIEMS Fundamental /Academy Conference	9/14/2023	112.00
Athletics Department	McNeil High School Track And Xc Boosters Club	184 E 36 6412 35 932 0 91 000	Cross Country- Meet fees to Austin- HOKA McNeil Invitational for a meet on 09/21/23	9/14/2023	117.50
Athletics Department	McNeil High School Track And Xc Boosters Club	184 E 36 6412 36 932 0 91 000	Cross Country- Meet fees to Austin- HOKA McNeil Invitational for a meet on 09/21/23	9/14/2023	117.50
Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	9/14/2023	476.00
Athletics Department	Molano, Christopher Ryan	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security on 9/7/23	9/14/2023	213.75
Athletics Department	Morin, Michael	199 E 52 6299 60 952 0 99 000	(RECHS VB) Security on 09/08/23 against Calallen (SJH FB) Security on 09/12/23 against Beeville	9/14/2023	303.75
Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	District Wide Security Alarms	9/14/2023	1,294.65
Technology Department	Mtech Security Corporation Db a Dynamark	199 L 00 2110 01 000 0 00 000	539921,538551 - (Ref. PO 9402300141)Panic Buttons for RDEL	9/14/2023	1,446.20
Athletics Department	Muniz, Arnold	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/07/23 against Beeville	9/14/2023	115.00
Business Office	Nueces County Water Control	199 L 00 2110 01 000 0 00 000	(Ref. PO 7302300191) Water Bill	9/14/2023	2,899.49
Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security on 9/7/23	9/14/2023	213.75

Robstown ISD List of Bills for September 2023 as of 10/3/2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	RECHS All-State Music packets	9/14/2023	94.00
Choir Department	Perez, Michael Kris	199 E 36 6291 00 926 0 99 000	Consultant fees	9/14/2023	225.00
Business Office	Petty Cash - Eileen Stafford	184 A 00 1110 01 000 0 00 000	Petty Cash for All Athletics Concessions	9/14/2023	500.00
Athletics Department	Puebla, Hector	184 L 00 2110 01 000 0 00 000	(RECHS FB) Official on 8/24/23 again H.M. Kingsville	9/14/2023	115.00
RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	Toners for CTE Dept.	9/14/2023	2,870.58
Athletics Department	RISD Transportation Division	184 L 00 2110 01 000 0 00 000	(RECHS VB) 8/31/23 to Flour Bluff	9/14/2023	102.95
Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	9/14/2023	351.50
Business Office	Rodriguez, Noemi	199 E 41 6411 00 730 0 99 000	Meals on 9/18-21/23 for PEIMS Fundamental /Academy Conference	9/14/2023	112.00
Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair the Middle AC unit on Bus 14	9/14/2023	1,414.00
Athletics Department	Rosser, Jeffery	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/07/23 against Beeville	9/14/2023	115.00
Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(SJH FB) Security on 09/12/23 against Beeville	9/14/2023	180.00
Business Office	Sheraton Houston Brookhollow Hotel	199 E 41 6411 00 730 0 99 000	Lodging on 9/18-21/23 for PEIMS Conference	9/14/2023	388.03
Athletics Department	Shoemaker, Matthew	184 L 00 2110 01 000 0 00 000	(RECHS FB) Official on 8/24/23 again H.M. Kingsville	9/14/2023	115.00
Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 000	Skyward Skyler Full Unlimited renewal	9/14/2023	4,345.25
Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 000	Yearly license of skyward Financial Management , Payroll, Employee Management etc.	9/14/2023	31,240.00
Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 000	Student Management & Food Service Interface	9/14/2023	21,310.34
Technology Department	Sound Vibrations	199 L 00 2110 01 000 0 00 000	(Ref. PO 9402300159) SJH Sound/Lighting Evaluation	9/14/2023	250.00
Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 52 932 0 91 000	(SJH VB) 9/7/23 to Bishop	9/14/2023	349.67
Maintenance Department	South Texas Grease Retrieval Llc	199 L 00 2110 01 000 0 00 000	Manifest for liquid waste transport & disposal	9/14/2023	630.00
Athletics Department	Subway	184 L 00 2110 01 000 0 00 000	(Ref 9322301200) 8/26/23 to Skidmore Tournament	9/14/2023	148.04
Athletics Department	TAMUCC	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet fees for TAMUCC XC on 09/16/23	9/14/2023	112.50
Athletics Department	TAMUCC	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees for TAMUCC XC on 09/16/23	9/14/2023	112.50
Business Office	TASBO	199 E 41 6411 00 735 0 99 000	2023 PEIMS Fundamentals & Academy (PO 7302300268)	9/14/2023	1,140.00
Business Office	Texas Comptroller of Public Accounts	199 E 41 6495 00 730 0 99 000	Acct # 51788 -State of Texas Co-Op Annual Membership	9/14/2023	100.00
Personnel Department	Texas Department of Public Safety	199 L 00 2110 01 000 0 00 000	(Ref. PO 7352300018) CPS/CCH Name Search	9/14/2023	28.00
Athletics Department	Tiller, Allen Lee	184 E 36 6299 31 932 0 91 000	(RECHS FBV) Official on 09/07/23 against Beeville	9/14/2023	80.00
Athletics Department	Uncle Roy's Bar-B-Q Llc	184 E 36 6411 36 932 0 91 000	(Cross Country) 9/2/23 to La Feria Invitational Meet	9/14/2023	20.00
Athletics Department	Uncle Roy's Bar-B-Q Llc	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/2/23 to La Feria Invitational Meet	9/14/2023	55.00
Athletics Department	Uncle Roy's Bar-B-Q Llc	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/2/23 to La Feria Invitational Meet	9/14/2023	55.00
Athletics Department	Villarreal Jr, Jesus Lino	184 L 00 2110 01 000 0 00 000	(RECHS FB) Official on 8/24/23 again H.M. Kingsville	9/14/2023	115.00
Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 L 00 2110 01 000 0 00 000	(Ref. PO 7012300342)Legal Service	9/14/2023	161.50
Athletics Department	Weeaks, Thomas R	184 E 36 6299 31 932 0 91 000	(RECHS FBV) Official on 09/07/23 against Beeville	9/14/2023	85.00
Athletics Department	Whataburger	184 E 36 6411 32 932 0 91 000	(RECHS VB) 9/5/23 to Orange Grove	9/14/2023	30.00
Athletics Department	Whataburger	184 E 36 6411 32 932 0 91 000	(RECHS VB) 9/2/23 to Flour Bluff	9/14/2023	30.92
Athletics Department	Whataburger	184 E 36 6411 32 932 0 91 000	(RECHS VB) 9/9/23 to Agua Dulce	9/14/2023	23.16
Athletics Department	Whataburger	184 E 36 6411 35 932 0 91 000	(SJH Cross Country) 9/7/23 to Flour Bluff	9/14/2023	33.00
Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHS VB) 9/5/23 to Orange Grove	9/14/2023	301.20
Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHS VB) 9/2/23 to Flour Bluff	9/14/2023	224.17
Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHS VB) 9/9/23 to Agua Dulce	9/14/2023	150.54
Athletics Department	Whataburger	184 E 36 6412 35 932 0 91 000	(SJH Cross Country) 9/7/23 to Flour Bluff	9/14/2023	32.12
Athletics Department	Whataburger	184 E 36 6412 36 932 0 91 000	(SJH Cross Country) 9/7/23 to Flour Bluff	9/14/2023	32.13
RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	(Ref. 7302300274) 9/1/23 CHEER meals for football in San Antonio	9/14/2023	172.04
RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	(Ref. PO 7302300273) 9/1/23 Dance meals for football in San Antonio	9/14/2023	105.18
RECHS	Whataburger	199 E 36 6412 00 001 0 99 000	(Ref. 7302300274) 9/1/23 CHEER meals for football in San Antonio	9/14/2023	11.46
RECHS	Whataburger	199 E 36 6412 00 001 0 99 000	(Ref. PO 7302300273) 9/1/23 Dance meals for football in San Antonio	9/14/2023	7.01
RECHS	Xerox Corporation	199 L 00 2110 01 000 0 00 000	(Ref. 0222300013) Copy Machine	9/14/2023	230.97
RECHS	Xerox Corporation	199 L 00 2110 01 000 0 00 000	(Ref. 0012300025) Copy Machine	9/14/2023	594.79
Print Shop Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	(Ref. 9432300027) Copy Machine	9/14/2023	349.41
Athletics Department	La Quinta Inn - Round Rock	461 E 36 6411 76 932 0 91 000	(Cross Country) Lodging on 9/21/23 for 2023 HOKA McNeil Invitational	9/20/2023	412.02
Athletics Department	La Quinta Inn - Round Rock	461 E 36 6412 76 932 0 91 000	(Cross Country) Lodging on 9/21/23 for 2023 HOKA McNeil Invitational	9/20/2023	618.03
Athletics Department	Gonzalez, Adolfo	184 E 36 6411 35 932 0 91 000	Meals on 9/21-22/23 for McNeil Hoka Meet @ Round Rock	9/20/2023	168.00

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Athletics Department	Gonzalez, Adolfo	184 E 36 6411 36 932 0 91 000	Meals on 9/21-22/23 for McNeil Hoka Meet @ Round Rock	9/20/2023	168.00
Athletics Department	Gonzalez, Adolfo	184 E 36 6412 35 932 0 91 000	Meals on 9/21-22/23 for McNeil Hoka Meet @ Round Rock	9/20/2023	286.00
Athletics Department	Gonzalez, Adolfo	184 E 36 6412 36 932 0 91 000	Meals on 9/21-22/23 for McNeil Hoka Meet @ Round Rock	9/20/2023	286.00
Athletics Department	Capital One, N.A.	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	9/21/2023	502.55
Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	RISD Students Hot Spots	9/21/2023	2,576.00
Federal Program	Public Consulting Group Llc	282 E 32 6399 TD 945 1 99 000	Threat Management Subscription	9/21/2023	5,000.00
Food Service Department	Southwest Food Service Excellence, Llc	240 L 00 2110 01 000 0 00 000	(Ref. 9382300132) Nutritional Services - 8/23	9/21/2023	72,583.29
Athletics Department	Agile Sports Technologies	184 E 36 6299 60 932 0 91 000	(Renewal) HUDL subscription renewal for all sports Package	9/21/2023	11,600.00
Athletics Department	Amaya, Larry	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/15/23 against Taft	9/21/2023	80.00
Athletics Department	Beauford, Mark	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/15/23 against Taft	9/21/2023	115.00
Athletics Department	Beauford, Mark	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 09/12/23 against Beeville	9/21/2023	120.00
Athletics Department	Bluebird Medical Enterprises Llc Db	184 E 36 6219 60 932 0 91 000	(RECHS FB) 09/07/23 EMS Allegiance Mobile Health	9/21/2023	400.00
Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Meals/mileage TASA/TASB Convention on 9/28/23 - 10/01/23 in Dallas, TX	9/21/2023	695.53
Superintendent Office	Cantu, Robert	184 E 36 6299 32 932 0 91 000	((RECHS VB) Official on 09/15/23 against Kingsville	9/21/2023	155.00
RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	9/21/2023	121.94
Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Grandparent's Day	9/21/2023	89.76
Athletics Department	Chick-Fil-A Staples & Mcardle	184 E 36 6411 52 932 0 91 000	(SJH VB) 9/16/23 to IWA	9/21/2023	27.00
Athletics Department	Chick-Fil-A Staples & Mcardle	184 E 36 6412 52 932 0 91 000	(SJH VB) 9/16/23 to IWA	9/21/2023	195.94
Athletics Department	Chick-Fil-A	184 E 36 6411 36 932 0 91 000	(Cross Country) 9/9/23 to TAMCC	9/21/2023	19.35
Athletics Department	Chick-Fil-A	184 E 36 6411 52 932 0 91 000	#3760561 - (SJH VB) 9/18/23 to Calallen	9/21/2023	18.00
Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB) Pre-game Meals for game on 09/15/23	9/21/2023	380.00
Athletics Department	Chick-Fil-A	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/9/23 to TAMCC	9/21/2023	32.12
Athletics Department	Chick-Fil-A	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/9/23 to TAMCC	9/21/2023	32.12
Athletics Department	Chick-Fil-A	184 E 36 6412 52 932 0 91 000	#3760561 - (SJH VB) 9/18/23 to Calallen	9/21/2023	374.36
Band Department	Chick-Fil-A	199 E 36 6411 00 925 0 99 000	Meals for Football Game on 9.7.23 vs. Beeville	9/21/2023	23.75
Band Department	Chick-Fil-A	199 E 36 6411 00 925 0 99 000	Meals for 9.15.2023 Taft Game	9/21/2023	33.25
Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	Meals for Football Game on 9.7.23 vs. Beeville	9/21/2023	475.00
Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	Meals for 9.15.2023 Taft Game	9/21/2023	475.00
Athletics Department	Chrobocinski, Thomas E	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/08/23 against Calallen	9/21/2023	140.00
Athletics Department	CICI's Pizza Airline	184 E 36 6411 56 932 0 91 000	(SJH Cross Country) 9/12/23 to TM	9/21/2023	26.97
Athletics Department	CICI's Pizza Airline	184 E 36 6412 55 932 0 91 000	(SJH Cross Country) 9/12/23 to TM	9/21/2023	121.36
Athletics Department	CICI's Pizza Airline	184 E 36 6412 56 932 0 91 000	(SJH Cross Country) 9/12/23 to TM	9/21/2023	121.37
RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding Supplies	9/21/2023	184.60
RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 000	Welding Supplies	9/21/2023	4,766.20
Maintenance Department	Consolidated Electric Distributors, Inc	199 L 00 2110 01 000 0 00 000	(Ref.9362300437) Electrical Supplies	9/21/2023	668.43
Special Ed Department	Continued.Com,llc	199 E 33 6495 10 933 0 23 000	Yearly membership for CEU's	9/21/2023	267.00
Athletics Department	Cortinas, Hannah Rae	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/08/23 against Calallen	9/21/2023	125.00
Athletics Department	Cortinas Jr, Vicente	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/08/23 against Calallen	9/21/2023	130.00
Athletics Department	Cuellar, Antonio	184 E 36 6299 31 932 0 91 000	((RECHS FB) Official on 09/15/23 against Taft	9/21/2023	115.00
Personnel Office	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 41 6411 01 735 0 99 000	Registration fee Veronica Sanchez	9/21/2023	450.00
Business Office	Elegant Limousine & Charter	199 E 36 6269 00 001 0 91 000	Charter Buses on 9/1/23 for Football Game in San Antonio (Ref. 7302300269)	9/21/2023	1,550.00
Business Office	Elegant Limousine & Charter	199 E 36 6269 01 925 0 99 000	Charter Buses on 9/1/23 for Football Game in San Antonio (Ref. 7302300269)	9/21/2023	3,100.00
Business Office	Elegant Limousine & Charter	199 E 36 6269 31 932 0 91 000	Charter Buses on 9/1/23 for Football Game in San Antonio (Ref. 7302300269)	9/21/2023	3,100.00
Athletics Department	Flores, Severiano	184 E 36 6299 31 932 0 91 000	((RECHS FB) Official on 09/15/23 against Taft	9/21/2023	115.00
Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	9/23 Internet, Voice, & Hub Usage	9/21/2023	7,429.84
Personnel Office	Frontline Technologies	199 E 11 6399 00 945 0 99 000	AESOP	9/21/2023	10,542.82
Superintendent Office	Gallegos, Erik	199 E 41 6419 00 702 0 99 000	Meals/mileage TASA/TASB Convention on 9/28/23 - 10/01/23 in Dallas, TX	9/21/2023	695.53

Robstown ISD List of Bills for September 2023 as of 10/3/2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Athletics Department	Gandy Ink	184 E 36 6399 32 932 0 91 000	Performance Travel T-Shirt	9/21/2023	770.24
Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security for game	9/21/2023	202.50
Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Meals/mileage TASA/TASB Convention on 9/27/23 - 10/01/23 in Dallas, TX	9/21/2023	727.53
RECHS	Gateway Printing & Office Supply	199 E 11 6399 70 001 0 22 000	Cosmo Supplies	9/21/2023	286.73
Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Toner Supplies	9/21/2023	336.52
Band Department	Jason's Deli	199 E 36 6411 00 925 0 99 000	Lunch Boxes for RHS Band for 09.01.2023 (Ref 7302300271)	9/21/2023	32.40
Band Department	Jason's Deli	199 E 36 6412 00 925 0 99 000	Lunch Boxes for RHS Band for 09.01.2023 (Ref 7302300271)	9/21/2023	660.96
Curriculum Department	Los Altos De Jalisco	199 E 13 6499 00 949 0 99 000	9/15/23 Breakfast tacos for Amplify workshop SJH ELAR	9/21/2023	24.90
Curriculum Department	Los Altos De Jalisco	199 E 13 6499 00 949 0 99 000	9/14/23 Breakfast tacos for Eureka workshop	9/21/2023	24.90
Curriculum Department	Los Altos De Jalisco	199 E 13 6499 00 949 0 99 000	9/15/23 Breakfast tacos for Amplify workshop	9/21/2023	24.90
Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Meals/mileage TASA/TASB Convention on 9/28/23 - 10/01/23 in Dallas, TX	9/21/2023	695.53
Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Meals/mileage TASA/TASB Convention on 9/28/23 - 10/01/23 in Dallas, TX	9/21/2023	695.53
Athletics Department	Mata, Johnny	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/12/23 against Harmony	9/21/2023	130.00
Superintendent Office	Mesa Jr, Mario	199 E 41 6419 00 702 0 99 000	Meals/mileage TASA/TASB Convention on 9/28/23 - 10/01/23 in Dallas, TX	9/21/2023	695.53
Athletics Department	Moreno, Victor Hugo	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/08/23 against Calallen	9/21/2023	125.00
Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	San Pedro Security on 9/1/23 for 7 hrs.	9/21/2023	315.00
Athletics Department	Morin, Michael	199 E 52 6299 60 952 0 99 000	(RECHS VB) Security on 09/15/23 against Kingsville	9/21/2023	123.75
Athletics Department	Murray, Levy	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/08/23 against Calallen	9/21/2023	140.00
Superintendent Office	National Association of Federal	199 E 41 6495 00 701 0 99 000	2023-2024 Membership Dues	9/21/2023	350.00
Athletics Department	Padilla, Rolando H	184 E 36 6219 60 932 0 91 000	(SJH FB) EMS personnel at game on 09/12/23	9/21/2023	120.00
Athletics Department	Pena, Roman	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security for game on 09/15/23	9/21/2023	202.50
Athletics Department	Perez, Graciela R	184 E 36 6299 32 932 0 91 000	((RECHS VB) Official on 09/15/23 against Kingsville	9/21/2023	140.00
RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 00 001 0 22 000	EKG SHIPPING	9/21/2023	226.92
RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 73 001 0 22 000	Health Science Supplies	9/21/2023	2,062.94
Athletics Department	Port Aransas Independent School District	184 E 36 6412 35 932 0 91 000	Cross Country- Meet fees for Port A for meet on 09/09/23	9/21/2023	130.00
Athletics Department	Port Aransas Independent School District	184 E 36 6412 36 932 0 91 000	Cross Country- Meet fees for Port A for meet on 09/09/23	9/21/2023	130.00
Superintendent Office	Puig, Marc A	199 E 41 6411 00 701 0 99 000	Meals/mileage TASA/TASB Convention on 9/28/23 - 10/01/23 in Dallas, TX	9/21/2023	695.53
RECHS	Quill Llc	199 E 11 6399 00 001 0 25 000	Supplies for Bil./ESL Classroom	9/21/2023	1,081.77
RECHS	Quill Llc	199 E 11 6399 74 001 0 22 000	Culinary Supplies	9/21/2023	457.13
RECHS	Quill Llc	199 E 51 6319 00 001 0 99 000	Custodial Supplies	9/21/2023	707.18
Technology Department	Quill Llc	199 E 51 6319 00 940 0 99 000	Custodial Supplies	9/21/2023	499.68
Athletics Department	Ramos, Heather	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/12/23 against Harmony	9/21/2023	125.00
Athletics Department	Rank One Sport, LP	184 E 36 6399 60 932 0 91 000	23-24 Annual Activities & Logistics Management Software	9/21/2023	1,000.00
Robert Driscoll Elementary	RISD Cafeteria Dept.	199 E 61 6499 00 105 0 99 000	Grandparent's Day Catering	9/21/2023	345.00
Athletics Department	RISD Transportation Division	184 L 00 2110 01 000 0 00 000	(Ref. 9322301100) (RECHS FB) 8/22/23 to TM	9/21/2023	31.00
RECHS	Robotics Education & Competition Foundation	199 E 11 6412 75 001 0 22 000	Robotics Team Registration	9/21/2023	2,500.00
Curriculum Department	Rod & Roll's	199 E 13 6499 00 949 0 99 000	9/19/23 Lunch for INSPIRE Workshop	9/21/2023	174.02
Athletics Department	Rogers, Jonathan	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 09/12/23 against Beeville	9/21/2023	130.00
Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	Sound Projections antenna & Fortissimo Portable PA System	9/21/2023	1,789.00
Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security for game on 09/15/23	9/21/2023	180.00
Athletics Department	Shoudel, Carl	184 E 36 6299 32 932 0 91 000	((RECHS VB) Official on 09/15/23 against Kingsville	9/21/2023	125.00
Lotspeich Elementary	Shriver Office Supply	199 E 11 6399 00 103 0 11 000	Office Supplies	9/21/2023	448.52
Personnel Office	Silvas, Maria D	199 E 41 6411 01 735 0 99 000	Meals on 9/28/23-10/1/23 for TxEdon/23 TASA in Dallas, TX	9/21/2023	168.00
Athletics Department	Sosa, Jonathan Andrew	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 09/11/23	9/21/2023	155.00
Athletics Department	Sosa, Joseph	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 09/11/23	9/21/2023	155.00
Athletics Department	South Texas Dairy Queen Inc	184 E 36 6411 31 932 0 91 000	(JV FB) 9/14/23 to Taft	9/21/2023	11.38
Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 31 932 0 91 000	(JV FB) 9/14/23 to Taft	9/21/2023	286.07

Robstown ISD List of Bills for September 2023 as of 10/3/2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Athletics Department	Spectrum Corpotation	184 E 36 6249 60 932 0 91 000	Repair to Score Board	9/21/2023	630.00
Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6411 00 949 0 11 000	Meals/mileage TASA/TASB Convention on 9/28/23 - 10/01/23 in Dallas, TX	9/21/2023	672.35
Personnel Office	TASA	199 E 41 6495 00 735 0 99 000	Membership D Silvas	9/21/2023	385.00
Superintendent Office	TASB, Inc	199 E 41 6299 00 702 0 99 000	Policy Service Membership Renewal	9/21/2023	1,125.00
Superintendent Office	TASB, Inc	199 E 41 6495 00 701 0 99 000	Policy Service Membership Renewal	9/21/2023	1,175.00
Superintendent Office	TASB, Inc	199 E 41 6299 00 702 0 99 000	Boardbook Premier On-line	9/21/2023	2,250.00
Personnel Office	TASB, Inc	199 E 41 6499 00 735 0 99 000	HR Service Subscription	9/21/2003	1,200.00
Personnel Office	TASPA	199 E 41 6411 00 735 0 99 000	Certification Fundamentals Workshop D Silvas	9/21/2023	125.00
Personnel Office	TASPA	199 E 41 6411 00 735 0 99 000	Registration 2023 Fall Conference V Sanchez	9/21/2023	190.00
Personnel Office	TASPA	199 E 41 6411 00 735 0 99 000	2023 Certification Fundamentals for V Sanchez	9/21/2023	125.00
Athletics Department	Texas A&M Kingsville	184 E 36 6412 35 932 0 91 000	(SIH/JV Cross Country) 9/23/23 meet fees TAMUK	9/21/2023	100.00
Athletics Department	Texas A&M Kingsville	184 E 36 6412 36 932 0 91 000	(SIH/JV Cross Country) 9/23/23 meet fees TAMUK	9/21/2023	100.00
Athletics Department	Texas A&M Kingsville	184 E 36 6412 63 932 0 91 000	(SIH/JV Cross Country) 9/23/23 meet fees TAMUK	9/21/2023	100.00
Athletics Department	Texas A&M Kingsville	184 E 36 6412 64 932 0 91 000	(SIH/JV Cross Country) 9/23/23 meet fees TAMUK	9/21/2023	100.00
Choir Department	Tmea Region XIV Vocal Division	199 E 36 6412 00 924 0 99 000	TMEA Jr. High All-Region audition entry fees 9/30/23 TMISD	9/21/2023	420.00
Personnel Office	TSPRA	199 E 41 6495 00 950 0 99 000	Registration Application V Sanchez	9/21/2023	230.00
Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 000	Postage meter at central office	9/21/2023	500.00
Superintendent Office	University Interscholastic League	199 E 36 6495 00 945 0 99 000	2023-2024 Membership Application	9/21/2023	2,950.00
Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	(Ref. 9472300159) Registration fees for D Silvas to attend the TASA/ TASB Convention on 9/28/23 through 10/1/23 in Dallas	9/21/2023	485.00
Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	(Ref. 9472300158) Registration fees for A Tagle to attend the TASA/ TASB Convention on 9/28/23 through 10/1/23 in Dallas	9/21/2023	485.00
Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	(Ref. 7012300378) Registration fees for Superintendent to attend the TASA/TASB Convention on 9/28/23 through 10/1/23 in Dallas	9/21/2023	385.00
Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	(Ref. 7012300378) Registration fees for Board Members to attend the TASA/TASB Convention on 9/28/23 through 10/1/23 in Dallas	9/21/2023	1,925.00
Athletics Department	Whataburger	184 E 36 6411 35 932 0 91 000	(Cross Country) 9/9/23 to Port Aransas	9/21/2023	22.50
Athletics Department	Whataburger	184 E 36 6411 51 932 0 91 000	(SIH FB) 9/5/23 to Ingleside	9/21/2023	43.50
Athletics Department	Whataburger	184 E 36 6411 52 932 0 91 000	(SIH VB) 9/16/23 to IWA	9/21/2023	18.60
Athletics Department	Whataburger	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/9/23 to Port Aransas	9/21/2023	45.17
Athletics Department	Whataburger	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/9/23 to Port Aransas	9/21/2023	45.18
Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SIH FB) 9/5/23 to Ingleside	9/21/2023	471.25
Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	(SIH VB) 9/16/23 to IWA	9/21/2023	154.75
Special Ed Department	Whataburger	199 E 11 6411 10 001 0 23 000	9/13/23 for Special Olympics Bowling Practice	9/21/2023	42.00
Special Ed Department	Whataburger	199 E 11 6412 10 001 0 23 000	9/13/23 for Special Olympics Bowling Practice	9/21/2023	70.00
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	Meal for Mariachi for 9.8.2023 @ Ortiz MS	9/21/2023	18.91
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Meal for Mariachi for 9.8.2023 @ Ortiz MS	9/21/2023	160.75
Seale Jr. High	Whataburger	199 E 36 6499 00 041 0 99 000	9/5/23 Cheerleaders meals	9/21/2023	122.84
Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	9/21/2023	448.03
Superintendent Office	Wood Boykin & Wolter	199 L 00 2110 01 000 0 00 000	(Ref. 7012300351) Legal Fee for RISD	9/21/2023	1,260.00
Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security for game on 09/15/23	9/21/2023	202.50
Athletics Department	Ortiz, Oscar	184 E 36 6219 60 932 0 91 000	(RECHS FB) Athletic Trainer for football game on 09/08/23	9/21/2023	52.50
Athletics Department	Ortiz, Oscar	184 E 36 6219 60 932 0 91 000	(RECHS FB) Athletic Trainer for football game on 09/13/23	9/21/2023	70.00
Athletics Department	Ortiz, Oscar	184 E 36 6219 60 932 0 91 000	(RECHS FB) Athletic Trainer for football game on 09/14/23	9/21/2023	350.00
Athletics Department	Enterprise Rent A Car	461 E 36 6269 76 932 0 91 000	(Cross Country) Rental cars to Austin for meet on 09/21-22/23	9/28/2023	373.82
Business Office	Robstown Isd Education Foundation	461 E 36 6499 09 945 0 99 000	Registration for Tee Off for Teachers 9/21/23	9/28/2023	600.00
Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession stand items needed for games	9/28/2023	973.46
Band Department	Whataburger	865 E 36 6411 01 925 0 99 000	9/22/23 RECHS Band to Texas State Aquarium	9/28/2023	21.23
Band Department	Whataburger	865 E 36 6412 00 925 0 99 000	9/22/23 RECHS Band to Texas State Aquarium	9/28/2023	278.65
Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 3 23 000	Diagnostician Student Testing, ARD/meetings & observations	9/28/2023	3,960.00
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 001 3 23 000	Psychological/Counseling Services	9/28/2023	368.75

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 041 3 23 000	Psychological/Counseling Services	9/28/2023	1,153.75
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 101 3 23 000	Psychological/Counseling Services	9/28/2023	80.00
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 103 3 23 000	Psychological/Counseling Services	9/28/2023	80.00
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 105 3 23 000	Psychological/Counseling Services	9/28/2023	412.64
San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FA 101 1 11 000	Folkloric Instructor for the month of 9/23	9/28/2023	600.00
Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SIH Security on 9/5,6,7,8,11,12,13/23 for 44.50 hrs.	9/28/2023	2,002.50
Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SIH Security on 9/14,15/23 for 12.75 hrs.	9/28/2023	573.75
Maintenance Department	American Glassmasters	199 E 51 6249 81 936 0 99 000	Repair Broken Windows on District Vehicles	9/28/2023	397.72
Athletics Department	Brewer, Callee	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/15/23 against Kingsville	9/28/2023	125.00
Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	M&O Employees & Custodian	9/28/2023	219.02
Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	24479,25076,25690,26300,	9/28/2023	864.05
Athletics Department	BSN Sports	184 E 36 6399 32 932 0 91 000	(RECHS VB) VNECK SHOWTIME JERMOTO BLOK should've been taken care of last year	9/28/2023	124.80
Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/6,11,13/23, Lotspeich on 9/5,7,8,12,14,15/23 for 51.50 hrs.	9/28/2023	2,317.50
Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 9/6,11,13/23 for 17.42	9/28/2023	783.90
RECHS	Chick-Fil-A	199 E 36 6411 00 001 0 99 000	9/22/23 Cheer Team to Football Game	9/28/2023	8.73
RECHS	Chick-Fil-A	199 E 36 6412 01 001 0 99 000	9/22/23 Cheer Team to Football Game	9/28/2023	157.14
Maintenance Department	Coastal A D S	199 E 51 6319 84 936 0 99 000	Ceiling Tiles	9/28/2023	990.72
RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding Supplies	9/28/2023	229.60
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000	Retro Fit of A/C Parts for Bus 14	9/28/2023	2,318.77
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000	Repair the Condenser on Bus 19	9/28/2023	6,093.63
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000	Supplies for Buses	9/28/2023	469.47
RECHS	Dbc C&i Electrical Contractors	199 E 11 6399 00 001 0 22 000	Electrical Work for Welding Class	9/28/2023	2,219.00
Library Department	Demco	199 E 12 6399 00 001 0 11 000	Book processing supplies	9/28/2023	292.35
Band Department	Domino'S Pizza	199 E 36 6412 00 926 0 99 000	RECHS All Region lunch 9/16/23, VM HS	9/28/2023	67.99
Curriculum Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 13 6411 00 949 0 11 000	An Administrator's Guide to Reading Custody Orders - A. Chavera	9/28/2023	50.00
Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/5,8,12,14,15/23 for 16.75 hrs.	9/28/2023	753.75
Athletics Department	Flores, Xavier	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/15/23 against Taft	9/28/2023	115.00
Superintendent Office	Frontline Technologies	199 E 13 6399 01 949 0 11 000	RTI Program Management, unlimited usage for internal employees	9/28/2023	6,547.83
Special Ed Department	Frontline Technologies	199 E 21 6399 10 933 0 23 000	IEP Program Management, Demographic Data, Data to SIS	9/28/2023	12,807.08
RECHS	Gandy Ink	199 E 11 6499 00 001 0 22 000	Polo Shirts for Teaching & Training	9/28/2023	484.00
RECHS	Gandy Ink	199 E 11 6499 00 001 0 22 000	Polo Shirts for Digital Communication students	9/28/2023	681.50
Athletics Department	Gardiner, Carla J	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/25/23 against Alice	9/28/2023	110.00
San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Storage bin for headphones	9/28/2023	9.23
Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom/Office supplies	9/28/2023	1,554.77
Curriculum Department	Gateway Printing & Office Supply	199 E 31 6399 00 959 0 99 000	Supplies for Testing Dept.	9/28/2023	136.41
Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	9/28/2023	944.18
Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000	San Pedro Security on 9/5,12/23 & Lotspeich 9/13/23 for 11.50 hrs.	9/28/2023	517.50
Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	DAEP Security on 9/11,12,13,14/23 for 20.52 hrs.	9/28/2023	923.40
Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	DAEP Security on 9/5,6,7,8,15/23 for 27 hrs.	9/28/2023	1,215.00
Band Department	Gregory Portland High School	199 E 36 6412 00 925 0 99 000	GP Marching Contest on 9/30/23 Entry Fee	9/28/2023	375.00
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies (Address Covid)	9/28/2023	1,336.57
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies (Address Covid)	9/28/2023	1,336.57
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies (Address Covid)	9/28/2023	1,336.57
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Custodial Supplies (Address Covid)	9/28/2023	1,336.57
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies (Address Covid)	9/28/2023	1,336.57
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies (Address Covid)	9/28/2023	1,336.57
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies (Address Covid)	9/28/2023	1,336.58
Technology Department	Hermanos Solis #4	199 E 53 6499 00 940 0 99 000	9/27/23 Tacos for a meeting with admin & principals .	9/28/2023	81.99
Band Department	Jason's Deli	199 E 36 6411 00 925 0 99 000	9/22/23 Lunch Boxes for RECHS Cotulla Game	9/28/2023	32.40
Band Department	Jason's Deli	199 E 36 6412 00 925 0 99 000	9/22/23 Lunch Boxes for RECHS Cotulla Game	9/28/2023	680.40

Robstown ISD List of Bills for September 2023 as of 10/3/2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of Fire Alarm System @ Ortiz (Ref. 9362300160)	9/28/2023	2,614.85
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	9/28/2023	477.04
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Compressor for Carrillo Gym	9/28/2023	4,527.65
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Refrigerant for Lotspeich & RDEL	9/28/2023	779.00
Transportation Department	Kieschnick, Kevin	199 E 34 6499 00 931 0 99 000	Fee for License for License for Buses	9/28/2023	66.00
Maintenance Department	Kieschnick, Kevin	199 E 51 6499 89 936 0 99 000	Fee for License Plate Sticker on Vehicles	9/28/2023	14.00
Superintendent Office	Landin, Gerardo	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/8,15/23 for 7.25 hrs.	9/28/2023	326.25
RECHS	Los Altos De Jalisco	199 E 13 6499 01 001 0 11 000	9/22/23 Breakfast Tacos for Professional Staff	9/28/2023	233.94
Special Ed Department	Los Altos De Jalisco	199 E 21 6499 10 933 0 23 000	9/25/23 Breakfast for Meeting	9/28/2023	74.70
Athletics Department	Marshall, Edward	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/15/23 against Taft	9/28/2023	115.00
Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/6,12,15/23 for 19.75 hrs.	9/28/2023	888.75
Athletics Department	Mata, Johnny	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/22/23 against Bishop	9/28/2023	125.00
Choir Department	McDonalds	199 E 36 6411 00 926 0 99 000	9/16/23 Breakfast for RECHS All-Region Choir	9/28/2023	14.76
Choir Department	McDonalds	199 E 36 6412 00 926 0 99 000	9/16/23 Breakfast for RECHS All-Region Choir	9/28/2023	44.28
Athletics Department	McDonald, Darryl	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/15/23 against Taft	9/28/2023	115.00
Athletics Department	Mchaney Jr, Erasmo	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 09/25/23 against Alice	9/28/2023	110.00
Athletics Department	Messing, Steven M	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/22/23 against Bishop	9/28/2023	140.00
Superintendent Office	Molano, Christopher Ryan	199 E 52 6299 00 929 0 99 000	RECHS 9/11/23, San Pedro 9/6,13/23 for 19.75 hrs..	9/28/2023	888.75
Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000	San Pedro Security on 9/5,7,12,14/23 for 25.04 hrs.	9/28/2023	1,126.80
Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/7,15/23, San Pedro 9/8,15/23, SJH 9/5,6,7,12/23 for 25.75 hrs.	9/28/2023	1,158.75
Athletics Department	Morin, Michael	199 E 52 6299 60 952 0 99 000	(SJH VB) Security on 09/25/23 against Alice	9/28/2023	135.00
Athletics Department	Morin, Michael	199 E 52 6299 60 952 0 99 000	(RECHS VB) Security on 09/22/22 against Bishop	9/28/2023	202.50
Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	Alarm Security District Wide	9/28/2023	1,294.65
Athletics Department	Murray, Levy	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 09/25/23 against Alice	9/28/2023	110.00
Business Office	Netsynet Network Solutions	199 L 00 2110 01 000 0 00 000	(Ref. 7302100369) ERate	9/28/2023	28,924.53
Athletics Department	Olmos II, Rudy	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/15/23 against Taft	9/28/2023	115.00
Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 9/14/23, RECHS on 9/5,7/23 for 11 hrs.	9/28/2023	495.00
Athletics Department	Ortiz, Oscar Octavio	184 E 36 6219 60 932 0 91 000	(RECHS FB) 9/1/23 Athletic Trainer for football game	9/28/2023	542.50
Athletics Department	Ortiz, Oscar Octavio	184 E 36 6219 60 932 0 91 000	(RECHS FB) Athletic Trainer for game on 09/07/23	9/28/2023	245.00
Athletics Department	Ortiz, Oscar Octavio	184 E 36 6219 60 932 0 91 000	(RECHS FB) Athletic Trainer for game 9/15/23, 09/16/23,09/18/23, 9/19/2023	9/28/2023	612.50
Superintendent Office	Pena, Roman	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/5,12/23 for 13 hrs.	9/28/2023	585.00
Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Drug Testing for Bus Drivers	9/28/2023	209.00
Athletics Department	Premont ISD	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/30/23 Meet fees to Premont Cowboys Invitational	9/28/2023	100.00
Athletics Department	Premont ISD	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/30/23 Meet fees to Premont Cowboys Invitational	9/28/2023	100.00
Superintendent Office	Ramirez, Joseph	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/8,14/23 for 8.75 hrs.	9/28/2023	393.75
Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 000	San Pedro Security on 9/11/23 for 8 hrs.	9/28/2023	360.00
Seale Jr. High	Raptor Technologies, Inc	199 E 11 6399 00 041 0 11 000	labels for raptor program	9/28/2023	470.00
Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(JV FB) 9/14/23 to Taft	9/28/2023	80.78
Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 9/5/23 to Orange Grove	9/28/2023	75.07
Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 9/9/23 to Agua Dulce	9/28/2023	55.89
Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 9/2/23 to Sinton	9/28/2023	89.35
Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/16/23 to TAMCC	9/28/2023	43.73
Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/6/23 to Port Aransas	9/28/2023	71.14
Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/16/23 to TAMCC	9/28/2023	46.30
Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/6/23 to Port Aransas	9/28/2023	75.33
Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 9/5/23 Ingleside	9/28/2023	113.42
Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 9/5/23 Ingleside	9/28/2023	118.32
Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 9/7/23 to Bishop	9/28/2023	54.12
Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 9/16/23 to IWA	9/28/2023	79.83
Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 9/7/23 to Flour Bluff	9/28/2023	41.19

Robstown ISD List of Bills for September 2023 as of 10/3/2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 9/12/23 to TM	9/28/2023	13.97
Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 9/7/23 to Flour Bluff	9/28/2023	44.62
Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 9/12/23 to TM	9/28/2023	15.13
RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	9/8/23 Culinary Team to Ortiz for Catering	9/28/2023	3.12
RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 38 000	9/8/23 Del Mar for ID's	9/28/2023	103.21
Special Ed Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	9/13/23 Sp. Olympics RECHS Bowling Team	9/28/2023	61.20
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/8/23 Ortiz Grandparents Banquete	9/28/2023	10.74
Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	9/16/23 All-Region Choir contest to VMHS	9/28/2023	91.66
Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	16Ply HER Strong Guard	9/28/2023	300.00
Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	16Ply HER Strong Guard (REF PO # 9312400009)	9/28/2023	181.76
Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair the A/C on Bus 12	9/28/2023	1,225.00
Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair the Turbo Leak on Bus 17	9/28/2023	405.00
San Pedro Elementary	S & J Bakery	199 E 11 6499 00 101 0 11 000	9/25/23 Breakfast for Staff Development	9/28/2023	109.50
Robert Driscoll Elementary	S & J Bakery	199 E 13 6499 00 105 0 11 000	9/25/23 Breakfast for Staff Development	9/28/2023	150.00
RECHS	S & J Bakery	199 E 13 6499 01 001 0 11 000	9/25/23 Breakfast for Staff Development	9/28/2023	294.00
Athletics Department	Salazar, Mozelle	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 09/25/23 against Alice	9/28/2023	110.00
Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 9/7/23, RECHS 9/6,8,11,12,13,14/23 for 14.75 hrs.	9/28/2023	663.75
Robert Driscoll Elementary	Sam's Club Direct	199 E 11 6499 00 105 0 11 000	Grandparents Day 9/11-13/23	9/28/2023	377.48
Personnel Office	Sanchez, Elia Veronica	199 E 41 6411 00 735 0 99 000	Meals/Mileage on 10/2-3/23 for TASPFA Fall Support Conf. in Round Rock	9/28/2023	397.21
RECHS	Shriver Office Supply	199 E 12 6399 00 001 0 11 000	Printer paper & card stock	9/28/2023	368.75
Athletics Department	Sinton ISD	184 E 36 6412 53 932 0 91 000	(SJH Basketball) 05/04/2023 for Fees for medals, plaques, & meals for coaches	9/28/2023	80.24
Athletics Department	Sosa, Joseph	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 09/22/23 against Bishop	9/28/2023	140.00
Athletics Department	South Texas Dairy Queen, Inc	184 E 36 6412 40 932 0 91 000	SJH SB - 5/11/23 to Ingleside (PO #9322301093) was voided out by Michele % Meals	9/28/2023	151.00
Athletics Department	Stewart, Cole Robert	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 09/15/23 against Taft	9/28/2023	115.00
Superintendent Office	Thompson, Lucas A	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/5/23 for 4.5 hrs.	9/28/2023	202.50
Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	UIL Entry Fee for Marching Contest 10/14/23	9/28/2023	450.00
Maintenance Department	Unlock Texas	199 E 51 6249 84 936 0 99 000	Repair Door Locks & Some door Hardware Problems	9/28/2023	760.00
Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	RDEL Security on 9/5,6,7,8,11,12,15/23 for 44 hrs.	9/28/2023	1,980.00
Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	RDEL Security on 9/13,14,15/23 for 20 hrs.	9/28/2023	900.00
Athletics Department	Whataburger	184 E 36 6411 32 932 0 91 000	(RECHS VB) 9/19/23 to TM	9/28/2023	36.84
Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHS VB) 9/19/23 to TM	9/28/2023	340.93
Special Ed Department	Whataburger	199 E 11 6411 10 001 0 23 000	9/20/23 for Special Olympics Bowling Practice	9/28/2023	56.00
Special Ed Department	Whataburger	199 E 11 6412 10 041 0 23 000	9/20/23 for Special Olympics Bowling Practice	9/28/2023	45.50
Special Ed Department	Whataburger	199 E 11 6412 10 105 0 23 000	9/20/23 for Special Olympics Bowling Practice	9/28/2023	45.50
RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	9/22/23 Dance Team Meals for Football Game	9/28/2023	8.49
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	9/20/23 Breakfast RMB Fairgrounds	9/28/2023	17.37
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	1372736- 9/16/23 & 9/19/23 RECHS -ATSSB Jazz tryouts	9/28/2023	43.80
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	9/20/23 Breakfast RMB Fairgrounds	9/28/2023	98.43
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	1372736- 9/16/23 & 9/19/23 RECHS -ATSSB Jazz tryouts	9/28/2023	245.26
RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	9/22/23 Dance Team Meals for Football Game	9/28/2023	127.40
			TOTAL		722,956.03