

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
1	Special Ed. Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician Student testing/elevations/ARD meeting/collaborating with Psychologist/initial ARDs/referrals/observations & ARD meetings	6/1/2023	2,860.00
2	Special Ed. Department	Anissa N. Moore DBA	199 E 13 6299 10 105 0 23 000	In-person Educational & Behavioral Consulting	6/1/2023	1,600.00
3	Athletics Department	Arambula, Saul	184 E 36 6299 40 932 0 91 000	(SJH SB) Official on 3/15/23 against Odem	6/1/2023	155.00
4	RECHS	Balfour Stx Inc	199 E 11 6399 00 001 0 11 000	Graduation Cords	6/1/2023	1,636.25
5	RECHS	Balfour Stx Inc	199 E 11 6399 00 001 0 11 000	Diplomas for Graduation	6/1/2023	1,421.50
6	RECHS	Balfour Stx Inc	199 E 11 6399 00 001 0 11 000	Honor Graduate Medals/Cords/Val/Sal Ribbons	6/1/2023	1,752.00
7	Curriculum Department	Balfour Stx Inc	199 E 13 6269 00 949 0 11 000	Graduation regalia gowns	6/1/2023	608.55
8	RECHS	Balfour Stx Inc	865 E 36 6499 80 001 0 99 000	Interact Club Stole	6/1/2023	600.00
9	Athletics Department	Beeville ISD	199 E 36 6269 BP 932 0 91 BRP	(Baseball) Rental Fee for Regional Quarterfinals series 5/18/2023	6/1/2023	244.75
10	Athletics Department	Bippert, Monte	199 E 36 6299 HB 932 0 91 000	Official for Playoff Game we are hosting 5/6/23 Laredo vs. Brehnnan	6/1/2023	311.25
11	Robert Driscoll Elementary	Botello, Adan Daniel	199 E 23 6411 00 105 0 99 000	Meals/Mileage on 6/6-9/23 for TEPSA Summer Conf. in Round Rock	6/1/2023	407.69
12	Athletics Department	BSN Sports	184 E 36 6399 36 932 0 91 000	(Cross Country) tights for athletes	6/1/2023	587.50
13	San Pedro Elementary	CDW Government	199 E 11 6399 00 101 0 11 000	3 Licenses for 3 new chrome books	6/1/2023	92.31
14	RECHS	CDW Government	199 E 31 6399 25 001 0 99 000	Counselors Laptops	6/1/2023	2,922.00
15	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6411 48 932 0 91 000	(SJH Tennis) 2/25/23 Bishop	6/1/2023	16.58
16	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 2/25/23 Bishop	6/1/2023	174.09
17	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 45 932 0 91 000	(Baseball) 4/12/23 Beeville	6/1/2023	35.96
18	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 46 932 0 91 000	(Baseball) 4/12/23 Beeville	6/1/2023	35.96
19	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 45 932 0 91 000	(Baseball) 4/12/23 Beeville	6/1/2023	161.82
20	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 46 932 0 91 000	(Baseball) 4/12/23 Beeville	6/1/2023	170.81
21	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for EOY Breakfast on 5/26/2023	6/1/2023	343.00
22	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	6/1/2023	439.03
23	Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000	Lights for Buses	6/1/2023	415.92
24	Athletics Department	Craig, Jamie	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/11/23 O'Connor vs. Weslaco	6/1/2023	275.00
25	Athletics Department	Craig, Jamie	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/12/23 O'Connor vs. Weslaco	6/1/2023	275.00
26	Athletics Department	Craig, Jamie	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/13/23 O'Connor vs. Weslaco	6/1/2023	275.00
27	San Pedro Elementary	Cueva, Laura	199 E 23 6411 00 101 0 99 000	Meals/Mileage on 6/6-9/23 for TEPSA Summer Conf. in Round Rock	6/1/2023	362.15
28	Library Department	Discount School Supply	199 E 12 6399 00 105 0 11 000	Art supplies. STEM activities	6/1/2023	124.20
29	Federal Program	Discount School Supply	211 E 21 6399 00 934 3 24 000	Summer School Supplies	6/1/2023	1,070.32
30	RECHS	Domino'S Pizza	199 E 21 6499 01 001 0 22 000	Staff Meeting	6/1/2023	117.81
31	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Supplies for Curriculum Dept.	6/1/2023	563.54
32	Federal Program	Gopher	211 E 21 6399 00 934 3 24 000	Summer School Supplies	6/1/2023	1,115.18
33	Special Ed. Department	Gopher	224 E 11 6399 00 001 3 23 000	2 bowling sets for Students	6/1/2023	222.88
34	Special Ed. Department	Gopher	224 E 11 6399 00 041 3 23 000	2 bowling sets for Students	6/1/2023	222.88
35	Lotspeich Elementary	Gulf Coast Paper Co	199 E 11 6399 00 103 0 11 000	Copy Paper	6/1/2023	709.05
36	Superintendent Office	J.Cruz & Associates, LLC	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	6/1/2023	3,250.00
37	Superintendent Office	J.Cruz & Associates, LLC	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	6/1/2023	2,722.50
38	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 000	Roses for parents night Softball	6/1/2023	66.50
39	Athletics Department	Jimenez, Leticia V	184 E 61 6499 60 932 0 99 000	Roses for parents night Baseball	6/1/2023	70.00
40	Athletics Department	Kingsville H M King Athletics	184 E 36 6412 47 932 0 91 000	(Tennis) 2/28/23 tournament fees	6/1/2023	49.00
41	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	Breakfast tacos for EOY Breakfast 5/26/23	6/1/2023	747.00
42	Athletics Department	Martinez, Luis C	199 E 36 6299 HB 932 0 91 000	Official for Playoff Game we are hosting 5/6/23 Laredo vs. Brehnnan	6/1/2023	295.00
43	San Pedro Elementary	McDonalds	865 E 36 6412 30 101 0 99 000	5/24/23 Pre-kinder EOY Celebration	6/1/2023	150.00
44	Truancy Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 000	Reimbursement for In-District Mileage from 5/1-24/23 for Truancy Visits	6/1/2023	107.25
45	Maintenance Department	Mtech Security Corporation DBA Dynamark	199 E 51 6249 88 936 0 99 000	District Wide Security	6/1/2023	1,198.75
46	Special Ed. Department	NCS Pearson Inc	199 E 31 6339 10 933 0 23 000	Diagnostician Testing Materials/Protocol	6/1/2023	2,302.50
47	Curriculum Department	Oudam Phany	199 E 13 6499 27 949 0 99 000	Breakfast items for Summer School 5/31/23	6/1/2023	77.00
48	RECHS	Peralez, Roxana Gonzalez	199 E 36 6411 00 001 0 99 000	Meals on 6/5/23 for UCA Cheer Camp in Round Rock	6/1/2023	28.00
49	RECHS	Peralez, Roxana Gonzalez	199 E 36 6412 01 001 0 99 000	Meals on 6/5/23 for UCA Cheer Camp in Round Rock	6/1/2023	189.00
50	Lotspeich Elementary	Persyn, Lisa Little	199 E 23 6411 00 103 0 99 000	Meals/Mileage on 6/6-9/23 for TEPSA Summer Conf. in Round Rock	6/1/2023	387.69
51	Athletics Department	Ramos, Eddie	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/11/23 O'Connor vs. Weslaco	6/1/2023	290.00
52	Athletics Department	Ramos, Eddie	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/12/23 O'Connor vs. Weslaco	6/1/2023	250.32
53	Athletics Department	Ramos, Eddie	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/13/23 O'Connor vs. Weslaco	6/1/2023	290.00
54	Athletics Department	Rios, Frank	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/12/23 O'Connor vs. Weslaco	6/1/2023	243.82

55	San Pedro Elementary	RISD Print Shop	199 E 11 6399 00 101 0 11 000	Kinder Graduation Programs	6/1/2023	15.00
56	San Pedro Elementary	RISD Print Shop	199 E 11 6399 00 101 0 11 000	Programs for the 5th Grade Knighting Ceremony.	6/1/2023	11.25
57	RECHS	RISD Print Shop	199 E 11 6499 00 001 0 11 000	Graduation Programs	6/1/2023	518.88
58	RECHS	RISD Print Shop	199 E 11 6499 00 001 0 11 000	Sr. Salute Programs	6/1/2023	75.00
59	Curriculum Department	Rod &Roll's	199 E 13 6499 27 949 0 99 000	EOY Breakfast on 5/26/23 (Fruit Bowls)	6/1/2023	399.92
60	Superintendent Office	Rod &Roll's	199 E 41 6499 00 702 0 99 000	5/23/23 Sandwiches & chips for a Special Board Meeting	6/1/2023	86.58
61	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	EOY Breakfast on 5/26/23(Hogs, Mini Cinnamon, Rolls, Kolaches)	6/1/2023	977.50
62	RECHS	Sam's Club Direct	199 E 11 6499 00 001 0 11 000	Student Incentives	6/1/2023	199.58
63	RECHS	Sam's Club Direct	199 E 11 6499 00 001 0 11 000	EOY Activities Supplies	6/1/2023	393.44
64	Seale Jr. High	Sam's Club Direct	199 E 11 6499 00 041 0 11 000	STAAR Meal for Staff	6/1/2023	153.45
65	Robert Driscoll Elementary	Sam's Club Direct	199 E 11 6499 00 105 0 11 000	Teacher Appreciation Week	6/1/2023	260.00
66	RECHS	Sam's Club Direct	199 E 13 6499 01 001 0 11 000	Staff Meeting Supplies	6/1/2023	260.00
67	RECHS	Sam's Club Direct	199 E 13 6499 01 001 0 11 000	Misc. Items for Staff Development	6/1/2023	251.90
68	Seale Jr. High	Sam's Club Direct	199 E 31 6499 25 041 0 99 000	STAAR Meals for Staff	6/1/2023	144.56
69	Seale Jr. High	Sam's Club Direct	199 E 31 6499 25 041 0 99 000	STAAR Meals for Staff 5/2/23	6/1/2023	197.34
70	Seale Jr. High	Sam's Club Direct	199 E 31 6499 25 041 0 99 000	STAAR Testing Meals 5/3/23	6/1/2023	305.33
71	RECHS	Sam's Club Direct	199 E 36 6499 00 001 0 99 000	EOY Student Incentive	6/1/2023	440.73
72	RECHS	Sam's Club Direct	199 E 36 6499 01 001 0 99 000	Student Incentives	6/1/2023	450.00
73	RECHS	Sam's Club Direct	199 E 36 6499 01 001 0 99 000	Student Incentives	6/1/2023	450.00
74	RECHS	Sam's Club Direct	199 E 36 6499 06 001 0 99 000	Drama Club supplies for students	6/1/2023	285.65
75	Superintendent Office	Sam's Club Direct	199 E 41 6499 00 702 0 99 000	Candies for Parade	6/1/2023	434.32
76	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	Moms on Campus	6/1/2023	309.90
77	Robert Driscoll Elementary	Sam's Club Direct	199 E 61 6499 00 105 0 99 000	Testing Days Meals Supplies	6/1/2023	120.56
78	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Items	6/1/2023	370.44
79	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession stand items for playoff	6/1/2023	1,017.92
80	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession stand items for playoff games	6/1/2023	497.36
81	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Items	6/1/2023	673.76
82	Seale Jr. High	Sam's Club Direct	865 E 36 6499 02 041 0 99 000	Supplies for Concession Stand	6/1/2023	297.70
83	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	EOY 8th Gr. celebration	6/1/2023	450.54
84	RECHS	Sam's Club Direct	865 E 36 6499 36 001 0 22 000	Culinary Arts Catering	6/1/2023	147.37
85	Athletics Department	Sanchez, Hipolito	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/11/23 O'Connor vs. Weslaco	6/1/2023	125.00
86	Athletics Department	Sanchez, Hipolito	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/13/23 O'Connor vs. Weslaco	6/1/2023	195.00
87	Federal Program	School Specialty, Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	6/1/2023	220.58
88	Federal Program	School Specialty, Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	6/1/2023	197.98
89	Athletics Department	Shivers, India C	199 E 36 6299 HK 932 0 91 HBB	Official for Playoff Game we hosted 2/16/2023 Aransas Pass vs. Lyford	6/1/2023	183.44
90	Curriculum Department	Shriver Office Supply	199 E 13 6399 01 949 0 11 000	Printer for A. Tagle, Curriculum Dept.	6/1/2023	689.99
91	Seale Jr. High	Sizzling Caesars	199 E 61 6499 00 041 0 99 000	Parent Orientation for Incoming 6th Gr. 5/22/23	6/1/2023	488.88
92	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 54 103 0 99 000	Pizza for perfect attendance	6/1/2023	40.74
93	Special Ed. Department	Tavac	199 E 31 6411 10 933 0 23 000	TAVAC 48th Annual Conference J. Westmoreland	6/1/2023	350.00
94	Choir Department	Texas Music Educators Assoc	199 E 36 6495 00 924 0 99 000	SJH, Gerardo Ledesma TMEA membership	6/1/2023	65.00
95	Choir Department	Texas Music Educators Assoc	199 E 36 6495 00 926 0 99 000	RECHS M Peppard TMEA membership	6/1/2023	65.00
96	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Riso Rental	6/1/2023	78.00
97	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	Toshiba Rental RISO	6/1/2023	226.90
98	Athletics Department	Vara, Roland S	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/11/23 O'Connor vs. Weslaco	6/1/2023	278.52
99	Athletics Department	Vara, Roland S	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/12/23 O'Connor vs. Weslaco	6/1/2023	278.52
100	Athletics Department	Vara, Roland S	199 E 36 6299 HS 932 0 91 000	(Softball) Official for playoff game on 5/13/23 O'Connor vs. Weslaco	6/1/2023	278.52
101	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	Usage of 800 number for the District	6/1/2023	40.00
102	Athletics Department	Vertiz Sr, Daniel R	199 E 36 6299 HB 932 0 91 000	Official for Playoff Game we are hosting 5/6/23 Laredo vs. Brehnnan	6/1/2023	283.75
103	Athletics Department	Westfall, William A	184 E 36 6299 43 932 0 91 000	Announcer for regular Season baseball	6/1/2023	700.00
104	Athletics Department	Westfall, William A	199 E 36 6299 BP 932 0 91 000	Announcer for Playoff Games 5/6/23, 5/12/23, 5/13/23	6/1/2023	100.00
105	Athletics Department	Westfall, William A	199 E 36 6299 HB 932 0 91 000	Announcer for Playoff Games 5/6/23, 5/12/23, 5/13/23	6/1/2023	75.00
106	Athletics Department	Westfall, William A	199 E 36 6299 HS 932 0 91 000	Announcer for Playoff Games 5/6/23, 5/12/23, 5/13/23	6/1/2023	75.00
107	Athletics Department	Whataburger	184 E 36 6411 55 932 0 91 000	(SJH Track) 3/2/23 Orange Grove	6/1/2023	36.25
108	Athletics Department	Whataburger	184 E 36 6411 55 932 0 91 000	(SJH Track) 3/30/23 Bishop	6/1/2023	34.36
109	Athletics Department	Whataburger	184 E 36 6411 56 932 0 91 000	(SJH Track) 3/2/23 Orange Grove	6/1/2023	36.25
110	Athletics Department	Whataburger	184 E 36 6411 56 932 0 91 000	(SJH Track) 3/30/23 Bishop	6/1/2023	34.36

111	Athletics Department	Whataburger	184 E 36 6412 55 932 0 91 000	(SJH Track) 3/2/23 Orange Grove	6/1/2023	217.50
112	Athletics Department	Whataburger	184 E 36 6412 55 932 0 91 000	(SJH Track) 3/30/23 Bishop	6/1/2023	292.06
113	Athletics Department	Whataburger	184 E 36 6412 56 932 0 91 000	(SJH Track) 3/2/23 Orange Grove	6/1/2023	217.50
114	Athletics Department	Whataburger	184 E 36 6412 56 932 0 91 000	(SJH Track) 3/30/23 Bishop	6/1/2023	326.42
115	RECHS	Whataburger	865 E 36 6412 19 001 0 99 000	5/25/23 Meals for Sr. Trip	6/1/2023	597.31
116	Athletics Department	Aa Xpress Unlimited	461 E 36 6499 93 932 0 91 000	Ribbons to give away	6/8/2023	630.80
117	Athletics Department	Cabrera Bakery	461 E 61 6499 93 932 0 91 000	Cupcakes for Athletic Awards 5/12/23	6/8/2023	300.00
118	Seale Jr. High	Deanan Products Inc	865 E 36 6499 02 041 0 99 000	Cheerleaders Fundraiser	6/8/2023	910.00
119	Athletics Department	Gandy Ink	461 E 36 6399 83 932 0 91 000	Area shirts for track	6/8/2023	842.40
120	Athletics Department	Gandy Ink	461 E 36 6399 85 932 0 91 000	(Powerlifting) shirts	6/8/2023	711.20
121	Robert Driscoll Elementary	HEB Food Store	461 E 36 6499 09 105 0 99 000	Meals for Staff for Testing Days	6/8/2023	191.72
122	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	6/8/2023	101.66
123	Seale Jr. High	HEB Food Store	865 E 36 6499 03 041 0 99 000	Teacher Appreciation	6/8/2023	44.66
124	Seale Jr. High	HEB Food Store	865 E 36 6499 09 041 0 99 000	Drinks for Earth Day	6/8/2023	49.34
125	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Catering Supplies	6/8/2023	135.30
126	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Culinary Arts Catering	6/8/2023	100.00
127	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Catering Supplies	6/8/2023	150.00
128	Lotspeich Elementary	HEB Food Store	865 E 36 6499 60 103 0 99 000	Kinder graduation: cake	6/8/2023	69.98
129	Lotspeich Elementary	HEB Food Store	865 E 36 6499 60 103 0 99 000	Kinder graduation Paper Goods	6/8/2023	102.44
130	Lotspeich Elementary	HEB Food Store	865 E 36 6499 77 103 0 99 000	5th grade Farewell luncheon	6/8/2023	147.68
131	Seale Jr. High	MG's Pizza	461 E 36 6499 09 041 0 99 000	EOY Staff party	6/8/2023	393.44
132	Athletics Department	Perry, Ryan Gage	461 E 36 6412 80 932 0 91 000	Advancement for 7 on 7 Football Tournament on 6/9/23 @ Kingsville	6/8/2023	400.00
133	San Pedro Elementary	Positive Promotions	865 E 36 6499 30 101 0 99 000	Pencils for Incentives	6/8/2023	159.95
134	Robert Driscoll Elementary	Positive Promotions	865 E 36 6499 66 105 0 99 000	Medals/awards	6/8/2023	1,071.68
135	Library Department	Scholastic Book Fairs	865 E 36 6499 14 101 0 99 000	Spring Book Fair for San Pedro	6/8/2023	2,219.91
136	Food Service Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	Pest Control for Cafeterias	6/8/2023	500.00
137	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	X06032023 Cell Phones & Hots Spots for Cafeteria Dept.	6/8/2023	429.94
138	Special Ed. Department	Cdw Government	224 E 11 6399 00 041 3 23 000	Printer, Elmo, Chromebook	6/8/2023	4,634.06
139	Federal Program	Cdw Government	255 E 11 6399 00 934 3 24 000	Laptops Coaches	6/8/2023	4,141.20
140	Food Service Department	Dutch Glo	240 E 35 6342 00 938 3 99 000	Salt & Water Softener for Cafeterias	6/8/2023	346.50
141	Special Ed. Department	Fun And Function	224 E 11 6399 00 101 3 23 000	Student Materials	6/8/2023	1,833.83
142	Special Ed. Department	Fun And Function	224 E 11 6399 00 103 3 23 000	Students Materials/ Supplies	6/8/2023	3,354.80
143	Curriculum Department	Gateway Printing & Office Supply	211 E 11 6399 96 005 2 30 000	2 - Way Radios	6/8/2023	3,154.80
144	Special Ed. Department	Jackson, Amy Ann	224 E 31 6299 00 001 3 23 000	Educational Diagnostician to Evaluate & Write Full & Individual Evaluations	6/8/2023	1,500.00
145	Federal Program	Lakeshore Learning Materials	211 E 11 6399 00 800 3 30 000	Instructional Materials	6/8/2023	10,029.22
146	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	6/8/2023	1,900.32
147	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	6/8/2023	1,478.08
148	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	6/8/2023	2,035.87
149	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	6/8/2023	4,075.37
150	Food Service Department	RISD Transportation Division	240 E 35 6342 00 938 3 99 000	Gasoline used for Vehicles from March Thru May	6/8/2023	1,311.55
151	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional Services - 4/2023	6/8/2023	101,832.41
152	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 3 99 000	Fresh Fruit & Vegetables	6/8/2023	5,053.00
153	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 3 99 000	Fresh Fruit & Vegetables	6/8/2023	1,584.25
154	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 3 99 000	Fresh Fruit & Vegetables	6/8/2023	3,017.70
155	Curriculum Department	Vex Robotics, Inc	282 E 11 6399 RB 001 1 11 000	Robotic & STEM equipment for RECHS- Aluminum Structure Kit	6/8/2023	284.09
156	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	6/8/2023	5.36
157	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	6/8/2023	279.55
158	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	6/8/2023	245.71
159	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	6/8/2023	495.00
160	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	6/8/2023	137.50
161	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	6/8/2023	137.50
162	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	6/8/2023	63.80
163	Special Ed. Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	6/8/2023	495.00
164	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 5/15,16,17,22,23,24/23 for 34.50 hrs.	6/8/2023	1,552.50
165	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phones for Director, Admins. & Personnel	6/8/2023	2,464.51
166	Athletics Department	Bishop ISD	184 E 36 6412 44 932 0 91 000	(Softball) JV Tournament 3/9/2023-3/11/23	6/8/2023	275.00

167	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians	6/8/2023	274.65
168	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	6/8/2023	1,100.63
169	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental	6/8/2023	55.85
170	Athletics Department	BSN Sports	184 E 36 6399 32 932 0 91 000	(Volleyball) Supplies for Volleyball knew pads, shoes, shorts	6/8/2023	3,567.70
171	Athletics Department	Butter Churn	184 E 36 6411 54 932 0 91 000	(SJH GBb) 2/11/23 Sinton for District Tournament	6/8/2023	20.00
172	Athletics Department	Butter Churn	184 E 36 6412 54 932 0 91 000	(SJH GBb) 2/11/23 Sinton for District Tournament	6/8/2023	230.00
173	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/15,1,22/23 for 14.25 hrs.	6/8/2023	641.25
174	Superintendent Office	Calallen Isd	199 E 36 6399 00 945 0 99 000	Supplies & meals for the 2023 UIL Expenses	6/8/2023	1,742.11
175	Superintendent Office	Calallen Isd	199 E 36 6499 01 945 0 99 000	Supplies & meals for the 2023 UIL Expenses	6/8/2023	1,742.11
176	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	6/8/2023	316.16
177	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	6/8/2023	371.17
178	Special Ed. Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	6/8/2023	646.17
179	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Meals & mileage for 2023 Summer Leadership Conference in San Antonio, Texas on 6/14-17/23.	6/8/2023	301.78
180	Nurse Department	Chavez, Melissa Ann	199 E 33 6411 00 927 0 99 000	Meals on 6/10-13/23 for Texas School Nurse Admin. Association in Arlington, TX	6/8/2023	661.52
181	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Electric Bill	6/8/2023	83,995.67
182	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	6/8/2023	1,620.25
183	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	6/8/2023	10,506.35
184	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Top Ten Hero Awards	6/8/2023	1,400.00
185	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Teacher of the Year Awards	6/8/2023	880.00
186	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water & drinks for Professional Development Meeting	6/8/2023	203.42
187	Special Ed. Department	Crisis Prevention Institute, Inc	199 E 21 6495 10 933 0 23 000	Annual Membership Fee for both instructors Frank Saldana & Rosalinda Lira	6/8/2023	400.00
188	Curriculum Department	Cude, Guadalupe M	199 E 13 6291 00 949 0 99 000	Consulting services for 5/23	6/8/2023	2,137.50
189	Athletics Department	Domino'S Pizza	184 E 36 6411 44 932 0 91 000	(RECHS SB) 2/23/23 IWA for Tournament	6/8/2023	35.80
190	Athletics Department	Domino'S Pizza	184 E 36 6412 44 932 0 91 000	(RECHS SB) 2/23/23 IWA for Tournament	6/8/2023	134.24
191	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	6/8/2023	615.00
192	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	6/8/2023	1,397.50
193	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	6/8/2023	320.00
194	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	6/8/2023	827.50
195	RECHS	E-Notice Inc	199 E 11 6491 00 001 0 22 000	Advertisement Robstown Public Notice	6/8/2023	183.92
196	Athletics Department	Falfurrias High School Athletics	184 E 36 6412 44 932 0 91 000	(Softball) meals for students traveling to Falfurrias for game on 2/11/23	6/8/2023	400.00
197	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	6/8/2023	494.94
198	Robert Driscoll Elementary	Floyd Insurance Agency	199 E 11 6399 00 105 0 11 000	Notary Public- Melissa Lerma	6/8/2023	71.00
199	Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	6/8/2023	645.77
200	Superintendent Office	Gallegos, Erik	199 E 41 6419 00 702 0 99 000	Meals & mileage for 2023 Summer Leadership Conference in San Antonio, Texas on 6/14-17/23.	6/8/2023	301.78
201	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Meals & mileage for 2023 Summer Leadership Conference in San Antonio, Texas on 6/14-17/23.	6/8/2023	301.78
202	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 22 000	CATE Supplies	6/8/2023	475.69
203	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Toner, Pens for the superintendent's office	6/8/2023	133.94
204	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Toner, Pens for the	6/8/2023	157.23
205	Seale Jr. High	Gulf Coast Paper Co	199 E 11 6399 00 041 0 11 000	Colored Copy Paper	6/8/2023	266.40
206	Robert Driscoll Elementary	Hanson, Jennifer Nicole	199 E 11 6411 00 105 0 11 000	Meals on 6/11-13/23 for TCEA Conf. in Galveston	6/8/2023	78.00
207	Athletics Department	HEB Food Store	184 E 36 6412 45 932 0 91 000	(Track) Snacks for Kids	6/8/2023	51.62
208	Athletics Department	HEB Food Store	184 E 36 6412 46 932 0 91 000	(Track) Snacks for Kids	6/8/2023	51.62
209	RECHS	HEB Food Store	199 E 11 6399 00 001 0 22 000	Culinary Arts Supplies	6/8/2023	122.09
210	Seale Jr. High	HEB Food Store	199 E 11 6499 00 041 0 11 000	Snacks for PLC Meeting	6/8/2023	147.48
211	San Pedro Elementary	HEB Food Store	199 E 11 6499 00 101 0 11 000	Snacks for Teacher	6/8/2023	198.85
212	Lotspeich Elementary	HEB Food Store	199 E 11 6499 00 103 0 11 000	Drinks for Staff Appreciation	6/8/2023	94.40
213	Lotspeich Elementary	HEB Food Store	199 E 11 6499 00 103 0 11 000	Snacks & Refreshments	6/8/2023	129.38
214	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Teacher Appreciation Supplies	6/8/2023	128.24
215	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Teacher Appreciation Week	6/8/2023	85.38
216	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Teacher Appreciation Week	6/8/2023	221.52
217	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Flowers for retirees	6/8/2023	84.00

218	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff development supplies	6/8/2023	67.33
219	Robert Driscoll Elementary	HEB Food Store	199 E 13 6499 00 105 0 11 000	Staff development Days	6/8/2023	203.91
220	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Snacks for Meetings	6/8/2023	223.74
221	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Snacks for Meetings	6/8/2023	247.89
222	Seale Jr. High	HEB Food Store	199 E 13 6499 01 041 0 11 000	Snacks for Meetings	6/8/2023	241.24
223	Curriculum Department	HEB Food Store	199 E 13 6499 27 949 0 99 000	Snacks for Professional Development	6/8/2023	64.38
224	RECHS	HEB Food Store	199 E 36 6399 01 001 0 99 000	Student Supplies	6/8/2023	98.54
225	Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	REHCS EOY Talent Show	6/8/2023	34.57
226	Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	SJH Refreshments for concert	6/8/2023	144.76
227	Choir Department	HEB Food Store	199 E 36 6499 00 926 0 99 000	Snacks & drinks	6/8/2023	29.54
228	Choir Department	HEB Food Store	199 E 36 6499 00 926 0 99 000	SJH Refreshments for concert	6/8/2023	7.90
229	RECHS	HEB Food Store	199 E 36 6499 01 001 0 99 000	Sr. Walk Incentives	6/8/2023	48.50
230	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Snacks for Board Meeting	6/8/2023	113.63
231	Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Refreshment for Guitar Event	6/8/2023	198.20
232	Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Salad for Top 10 Banquet	6/8/2023	73.85
233	Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Incoming 6th grade orientation	6/8/2023	99.48
234	Choir Department	HEB Food Store	199 E 61 6499 00 926 0 99 000	SJH Refreshments for concert	6/8/2023	95.98
235	Athletics Department	Hermanos Solis #4	184 E 36 6411 49 932 0 91 000	(Golf) 4/4/23 to River Hills for District Meet	6/8/2023	7.49
236	Athletics Department	Hermanos Solis #4	184 E 36 6412 49 932 0 91 000	(Golf) 4/4/23 to River Hills for District Meet	6/8/2023	44.82
237	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	5/20/23 RECHS Graduation Security	6/8/2023	180.00
238	Athletics Department	Hickman, Scott Alan	199 E 36 6299 HB 932 0 91 000	Official for Playoff Game we are hosting 5/6/23 Laredo vs. Brehnnan	6/8/2023	252.50
239	Robert Driscoll Elementary	Holiday Inn Resort	199 E 11 6411 00 105 0 11 000	Lodging for J. Hanson on 6/10-12/23 for TCEA Conf. in Galveston, TX	6/8/2023	212.75
240	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/8/2023	508.04
241	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/8/2023	498.67
242	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	6/8/2023	469.97
243	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	6/8/2023	453.94
244	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 000	Equipment for Techs	6/8/2023	479.04
245	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	6/8/2023	505.21
246	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	284T A/C Motor for RDEL	6/8/2023	3,061.08
247	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	6/8/2023	255.52
248	Special Ed. Department	Lakeshore Learning Materials	199 E 11 6399 10 103 0 23 000	Supplies & Material	6/8/2023	711.28
249	Superintendent Office	Landin, Gerardo	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/15,5/16/23 for 6.25 hrs.	6/8/2023	281.25
250	RECHS	Lopez, Beatrice G	199 E 11 6411 66 001 0 22 000	Reimbursement for Mileage for In-District on 4/5/23 thru 5/11/23 for Career Preparation I class Employer Visits	6/8/2023	62.25
251	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	6/1/23 Tacos for RISD	6/8/2023	61.05
252	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Meals & mileage for 2023 Summer Leadership Conference in San Antonio, Texas on 6/14-17/23.	6/8/2023	301.78
253	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Meals & mileage for 2023 Summer Leadership Conference in San Antonio, Texas on 6/14-17/23.	6/8/2023	301.78
254	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/16,5/19,5/23/23 for 13.75 hrs.	6/8/2023	618.75
255	Maintenance Department	Matera Paper Co	199 E 51 6319 88 936 0 99 101	Hose Drain for Riding Machine @ San Pedro	6/8/2023	95.80
256	Superintendent Office	Mesa Jr, Mario	199 E 41 6419 00 702 0 99 000	Meals & mileage for 2023 Summer Leadership Conference in San Antonio, Texas on 6/14-17/23.	6/8/2023	301.78
257						
258	Seale Jr. High	Mira's Sportwear	199 E 11 6499 00 041 0 11 000	Staff shirts	6/8/2023	1,156.75
259	Technology Department	Mr. G'S Bbq	199 E 53 6499 00 940 0 99 000	5/26/23 Meals for Dept. Meeting	6/8/2023	260.00
260	Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	Door Monitor/Camera on Main Entrance @ Salazar Building	6/8/2023	3,423.50
261	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	6/8/2023	4,544.51
262	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	6/8/2023	448.14
263	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 5/18,5/25/23 for 8.25 hrs.	6/8/2023	371.25
264	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for School Buses & Vehicles	6/8/2023	800.00
265	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for School Buses & Vehicles	6/8/2023	4,100.71
266	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for School Buses & Vehicles	6/8/2023	2,436.43
267	Special Ed. Department	Pitney Bowes	199 E 21 6269 10 933 0 23 000	Postage Meter Rental	6/8/2023	96.48
268	San Pedro Elementary	Positive Promotions	199 E 11 6399 00 101 0 11 000	Perfect attendance Certificates	6/8/2023	422.19
269	Seale Jr. High	Positive Promotions	199 E 23 6499 00 041 0 99 000	Teacher appreciation gifts	6/8/2023	1,348.78
270	Superintendent Office	Puig, Marc A	199 E 41 6411 00 701 0 99 000	Meals/Mileage on 6/14-17/23 for TASB Summer Leadership Conf.	6/8/2023	301.78

				in San Antonio		
271	RECHS	Quill Llc	199 E 36 6399 00 001 0 99 000	Supplies for Students	6/8/2023	399.79
272	Superintendent Office	Ramirez, Joseph	199 E 52 6299 00 929 0 99 000	5/20/23 Security for RECHS Graduation	6/8/2023	180.00
273	Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 000	5/20/23 Security for RECHS Graduation	6/8/2023	202.50
274	Athletics Department	Riddell All American	184 E 36 6249 31 932 0 91 000	Reconditioning helmet repair for Football/freight/Surcharge	6/8/2023	310.92
275	Athletics Department	Riddell All American	184 E 36 6399 31 932 0 91 000	(Football) Helmets needed for football	6/8/2023	8,819.95
276	Robert Driscoll Elementary	RISD Print Shop	199 E 11 6499 00 105 0 11 000	Kinder graduation programs	6/8/2023	120.00
277	Seale Jr. High	RISD Transportation Division	199 E 11 6494 00 041 0 11 000	5/8/23 Movies Inc. Calallen	6/8/2023	73.15
278	Robert Driscoll Elementary	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/17/23 Sr. Walk Trip to Elementary	6/8/2023	41.06
279	Robert Driscoll Elementary	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	5/25/23 Sr. Trip to San Antonio	6/8/2023	859.24
280	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	5/18/23 CCTX	6/8/2023	140.20
281	Athletics Department	RISD Transportation Division	199 E 36 6494 BP 932 0 91 000	(Baseball) Area Playoff 5/11/23 to Rockport	6/8/2023	151.23
282	Athletics Department	RISD Transportation Division	199 E 36 6494 BP 932 0 91 BRP	(Baseball) 5/18/23 Beeville for Regional Quarterfinals	6/8/2023	159.66
283	Athletics Department	RISD Transportation Division	199 E 36 6494 BP 932 0 91 BRP	(Baseball) 5/19/23 Beeville for Regional Quarterfinals	6/8/2023	159.25
284	Athletics Department	RISD Transportation Division	199 E 36 6494 BP 932 0 91 BRP	(Baseball)5/20/23 Beeville for Regional Quarterfinals	6/8/2023	160.07
285	Athletics Department	RISD Transportation Division	199 E 36 6494 R4 932 0 91 BPO	(Baseball) Jourdanton for Regional Semi playoffs 5/26-27/23	6/8/2023	326.39
286	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Backpack Blower for Groundskeepers	6/8/2023	649.99
287	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground keeping supplies	6/8/2023	288.63
288	Athletics Department	Rockport ISD	184 E 36 6412 44 932 0 91 000	(Softball) 2/16/23 Softball Tournament	6/8/2023	129.00
289	Athletics Department	Rockport ISD	184 E 36 6412 48 932 0 91 000	(SJH Tennis) 3/4/23 Tournament fee	6/8/2023	150.00
290	Technology Department	S & J Bakery	199 E 53 6499 00 940 0 99 000	Technology Meetings	6/8/2023	98.50
291	Seale Jr. High	United States Post Office	199 E 61 6499 00 041 0 99 000	Postage for summer Mailing & Truancy Letters	6/8/2023	120.00
292	Seale Jr. High	United States Post Office	199 E 11 6499 00 041 0 11 000	SJH postal permit #779	6/8/2023	290.00
293	Superintendent Office	United States Postal Service	199 E 41 6399 00 945 0 99 000	Postage in the postage meter in Central Office	6/8/2023	500.00
294	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 5/15,16,17,18,23,24,25/23 for 22.50 hrs.	6/8/2023	1,012.50
295	Athletics Department	Vargas, Dominic Justin	184 E 52 6299 40 932 0 91 000	Security for game on 5/1/23 against Victoria	6/8/2023	213.75
296	Athletics Department	Whataburger	184 E 36 6411 54 932 0 91 000	(SJH GBb) 2/11/23 Sinton for District Tournament	6/8/2023	4.58
297	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJH GBb) 2/11/23 Sinton for District Tournament	6/8/2023	64.12
298	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for RISD	6/8/2023	720.00
299	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	6/8/2023	82.23
300	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	6/8/2023	231.92
301	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	6/8/2023	5.68
302	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	6/8/2023	36.47
303	Lotspeich Elementary	Xerox Corporation	199 E 11 6249 00 103 0 11 000	Copy Machine	6/8/2023	168.43
304	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	6/8/2023	27.60
305	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	6/8/2023	5.18
306	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	6/8/2023	55.40
307	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	6/8/2023	273.04
308	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	6/8/2023	190.03
309	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	6/8/2023	194.12
310	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	6/8/2023	279.55
311	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	6/8/2023	194.12
312	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	6/8/2023	273.04
313	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	6/8/2023	177.39
314	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	6/8/2023	48.90
315	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	6/8/2023	8.69
316	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	6/8/2023	52.46
317	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	6/8/2023	194.12
318	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	6/8/2023	190.03
319	Choir Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	6/8/2023	26.20
320	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	6/8/2023	5.71
321	Choir Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	6/8/2023	177.39
322	Choir Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	6/8/2023	177.39
323	Personnel Office	Xerox Corporation	199 E 41 6249 00 735 0 99 000	Copy Machine	6/8/2023	202.89
324	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	6/8/2023	5.00
325	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	6/8/2023	101.69

326	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	6/8/2023	326.91
327	Personnel Office	Xerox Corporation	199 E 41 6269 00 735 0 99 000	Copy Machine	6/8/2023	400.00
328	Superintendent Office	Xerox Corporation	199 E 41 6399 00 702 0 99 000	Overage	6/8/2023	45.51
329	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	6/8/2023	19.56
330	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	6/8/2023	262.90
331	Superintendent Office	Hatch, Donald	199 E 52 6299 00 929 0 99 000	5/20/23 Reissue Security for RECHS Graduation	6/8/2023	202.50
332	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Administration Services	6/15/2023	780.00
333	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	6/15/2023	12,096.14
334	Athletics Department	Cuellar, Antonio	865 E 36 6299 69 932 0 91 000	(SJH SB) Official for SJH Tournament on 4/22/23	6/15/2023	185.00
335	Library Department	Fun Express Llc	865 E 36 6499 14 105 0 99 000	beanstack incentives	6/15/2023	126.76
336	Athletics Department	Maldonado, Tony	865 E 36 6299 69 932 0 91 000	(Softball) Official for SJH Tournament on 4/22/2023	6/15/2023	290.00
337	Athletics Department	Martinez, Norma Lee	865 E 36 6299 69 932 0 91 000	(Softball) Official for SJH Tournament on 4/22/2023	6/15/2023	267.50
338	Seale Jr. High	Old Fashion Candy Company	865 E 36 6499 03 041 0 99 000	Choir candy fundraiser	6/15/2023	7,929.49
339	Athletics Department	Ortiz, Raul	865 E 36 6299 69 932 0 91 000	(SJH SB) Official for SJH Tournament on 4/22/23	6/15/2023	200.00
340	RECHS	Richard M Borchard Regional Fairgrounds	865 E 36 6269 13 001 0 99 000	Jr. Class Rental	6/15/2023	528.00
341	Seale Jr. High	RISD Print Shop	865 E 36 6499 09 041 0 99 000	Student Banner	6/15/2023	45.00
342	Seale Jr. High	RISD Print Shop	865 E 36 6499 09 041 0 99 000	Top 10 banners for display	6/15/2023	85.00
343	Seale Jr. High	RISD Transportation Division	865 E 36 6494 09 041 0 99 000	5/15/23 RECHS Baseball Field	6/15/2023	106.05
344	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	5/12/23 Kinder/1st grade students to High School Stadium	6/15/2023	7.61
345	Special Ed Department	Apple Computer Inc	224 E 11 6399 00 933 3 23 000	Ipads & cases	6/15/2023	1,617.00
346	Federal Department	Cdw Government	244 E 11 6399 00 001 3 22 000	HP Printers	6/15/2023	622.00
347	Federal Department	Cdw Government	289 E 11 6399 00 001 3 24 000	Vape Detectors	6/15/2023	4,275.80
348	Federal Department	Cdw Government	289 E 11 6399 00 041 3 24 000	Vape Detectors	6/15/2023	4,275.80
349	Federal Department	Cdw Government	289 E 11 6399 00 101 3 24 000	Vape Detectors	6/15/2023	2,137.90
350	Federal Department	Cdw Government	289 E 11 6399 00 103 3 24 000	Vape Detectors	6/15/2023	2,137.90
351	Federal Department	Cdw Government	289 E 11 6399 00 105 3 24 000	Vape Detectors	6/15/2023	2,137.90
352	RECHS	Del Mar Book Store, Inc	282 E 11 6321 00 001 1 38 000	Dual Credit Summer Textbooks	6/15/2023	1,584.47
353	Federal Department	Demco	211 E 11 6399 00 001 3 30 000	Library Supplies	6/15/2023	1,413.47
354	Federal Department	Demco	211 E 11 6399 00 041 3 30 000	Library Supplies	6/15/2023	1,513.00
355	Federal Department	Demco	211 E 11 6399 00 101 3 30 000	Library Supplies	6/15/2023	1,513.00
356	Federal Department	Demco	211 E 11 6399 00 103 3 30 000	Library Supplies	6/15/2023	1,513.00
357	Federal Department	Demco	211 E 11 6399 00 105 3 30 000	Library Supplies	6/15/2023	1,513.00
358	Federal Department	Gateway Printing & Office Supply	211 E 61 6399 00 103 3 30 000	PI Supplies	6/15/2023	686.85
359	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 001 2 30 000	RISD professional training with Lead4ward on 2/27/23	6/15/2023	3,750.00
360	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 005 2 30 000	RISD professional training with Lead4ward on 2/27/23	6/15/2023	3,750.00
361	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 041 2 30 000	RISD professional training with Lead4ward on 2/27/23	6/15/2023	3,750.00
362	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 101 2 30 000	RISD professional training with Lead4ward on 2/27/23	6/15/2023	3,750.00
363	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 103 2 30 000	RISD professional training with Lead4ward on 2/27/23	6/15/2023	3,750.00
364	Curriculum Department	Lead4ward, LLC	211 E 13 6299 96 105 2 30 000	RISD professional training with Lead4ward on 2/27/23	6/15/2023	3,750.00
365	Federal Department	Schauer, Leslee E	211 E 21 6291 00 934 3 24 000	Consultant	6/15/2023	450.00
366	Federal Department	School Specialty, Llc	211 E 11 6399 00 105 3 30 000	Materials	6/15/2023	726.46
367	Business Office	Wells Fargo Bank Na	240 E 35 6342 00 938 3 99 000	Bundtlet Bundle for Cafeterias Dept.	6/15/2023	222.00
368	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	6/15/2023	385.00
369	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	6/15/2023	605.00
370	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	6/15/2023	220.00
371	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	6/15/2023	110.00
372	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	6/15/2023	1,063.15
373	RECHS	Access Ford Lincoln	199 E 11 6249 00 001 0 22 000	Ag Truck Repair	6/15/2023	743.51
374	Band Department	Access Ford Lincoln	199 E 36 6249 00 925 0 99 000	Repairs for FFA Truck	6/15/2023	743.51
375	Special Ed Department	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician Student testing/elevations/ARD meeting/collaborating with Psychologist/initial ARDs/referrals/observations & ARD meetings	6/15/2023	3,520.00
376	Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 000	Technology supplies need for Summer projects.	6/15/2023	997.64
377	Seale Jr. High	Avid Center	199 E 11 6411 00 041 0 38 000	Registration for teachers to attend AVID Conference	6/15/2023	2,850.00
378	Seale Jr. High	Avid Center	199 E 23 6411 00 041 0 38 000	Registration for teachers to attend AVID Conference	6/15/2023	950.00
379	Athletics Department	Banquete ISD	184 E 36 6412 47 932 0 91 000	(Tennis) 3/1/23 tournament Fees	6/15/2023	15.00
380	Choir Department	Bcm Group, Inc / Cici'S Pizza	199 E 36 6411 00 924 0 99 000	SJH Choir 5/19/23 Field Trip	6/15/2023	30.00

381	Choir Department	Bcm Group, Inc / Cici'S Pizza	199 E 36 6412 00 924 0 99 000	SJH Choir 5/19/23 Field Trip	6/15/2023	820.00
382	Athletics Department	BSN Sports	184 E 36 6399 60 932 0 91 000	Coaching Clothes	6/15/2023	114.54
383	Band Department	Cabrera Jr, Charles	199 E 36 6411 00 925 0 99 000	Meals/Mileage/Reimbursement Lodging, Registration on 6/18-21/23 for Marching Arts Director Symposium in TAMU-Commerce TX	6/15/2023	1,077.18
384	Athletics Department	Cabrera Bakery	184 E 61 6499 60 932 0 99 000	Cupcakes for signing	6/15/2023	225.00
385	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Polyester table runner & table linens with district development meetings	6/15/2023	497.17
386	Personnel Department	Classy Promo	199 E 41 6499 00 735 0 99 000	Job Fair items	6/15/2023	396.93
387	Personnel Department	Classy Promo	199 E 41 6499 02 735 0 99 000	Job Fair items	6/15/2023	258.05
388	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	1127924-Electrical Supplies	6/15/2023	485.61
389	Personnel Department	Cook, Kelsey Lorraine	199 E 41 6299 00 735 0 99 000	Consulting HR	6/15/2023	668.75
390	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement of Instructional Resources	6/15/2023	693.70
391	Athletics Department	Corpus Christi ISD	184 E 36 6412 45 932 0 91 000	(Track) Tournament fee 3/24/2023	6/15/2023	250.00
392	Athletics Department	Corpus Christi ISD	184 E 36 6412 46 932 0 91 000	(Track) Tournament fee 3/24/2023	6/15/2023	250.00
393	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 001 0 23 000	Counseling Services	6/15/2023	672.50
394	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Counseling Services	6/15/2023	1,001.25
395	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Counseling Services	6/15/2023	465.00
396	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Counseling Services	6/15/2023	40.00
397	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000	Counseling Services	6/15/2023	875.00
398	Choir Department	Educational Enterprises Recording Co	199 E 36 6399 00 926 0 99 000	RECHS-All-State Rehearsal Recordings	6/15/2023	110.00
399	Library Department	Follett Content Solutions, Llc	199 E 12 6329 00 105 0 11 000	Library books for RDEL	6/15/2023	1,733.63
400	Library Department	Follett Content Solutions, Llc	199 E 12 6329 01 001 0 11 000	Library Books for RECHS	6/15/2023	2,140.10
401	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Notary Public Stamp-M Lerma	6/15/2023	35.14
402	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Signature Stamp for A Tagle	6/15/2023	24.04
403	Seale Jr. High	Gateway Printing & Office Supply	199 E 23 6399 00 041 0 99 000	Chairs for Admin. Office	6/15/2023	273.90
404	San Pedro Elementary	Gateway Printing & Office Supply	199 E 31 6399 25 101 0 99 000	Supplies for office	6/15/2023	39.25
405	Business Office	Greatland Corporation	199 E 41 6399 00 945 0 99 000	Blank Checks	6/15/2023	307.00
406	Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 941 0 99 000	Custodial Supplies	6/15/2023	195.75
407	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Wax, Strip Pads	6/15/2023	2,696.70
408	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Wax, Strip Pads	6/15/2023	494.00
409	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Wax, Strip Pads	6/15/2023	1,881.66
410	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Wax, Strip Pads	6/15/2023	377.00
411	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Wax, Strip Pads	6/15/2023	1,881.66
412	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Wax, Strip Pads	6/15/2023	1,881.66
413	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Wax, Strip Pads	6/15/2023	1,881.66
414	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	6/15/2023	2,175.37
415	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	6/15/2023	2,248.44
416	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	6/15/2023	2,450.77
417	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	6/15/2023	1,392.24
418	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	6/15/2023	1,439.01
419	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	6/15/2023	1,568.49
420	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	6/15/2023	1,305.22
421	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	6/15/2023	1,349.07
422	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	6/15/2023	1,470.46
423	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	6/15/2023	609.10
424	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	6/15/2023	629.57
425	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	6/15/2023	686.22
426	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	6/15/2023	3,219.55
427	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	6/15/2023	3,327.70
428	Special Ed Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	6/15/2023	3,627.14
429	Athletics Department	Home Depot	184 E 51 6319 60 932 0 91 000	Pressure washer for custodians to use in facility	6/15/2023	479.00
430	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	6/15/2023	530.00
431	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	6/15/2023	265.00
432	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	6/15/2023	265.00
433	Business Office	InterQuest Detection Canines o	199 E 52 6299 00 945 0 99 000	Canines for Campuses (Drug Dogs)	6/15/2023	795.00
434	Choir Department	Jason's Deli	199 E 36 6411 00 924 0 99 000	SJH TMF Festival Trip, 5/19/23 Lunch	6/15/2023	94.20
435	Choir Department	Jason's Deli	199 E 36 6412 00 924 0 99 000	SJH TMF Festival Trip, 5/19/23 Lunch	6/15/2023	632.81

436	Athletics Department	Jourdanton Isd	199 E 36 6269 R4 932 0 91 BPO	(Baseball) Jourdanton ISD Baseball Field Rental for Regional Semifinals Playoff 5/26-5/27 2023	6/15/2023	306.28
437	Curriculum Department	La Quinta	199 E 52 6411 50 929 0 99 000	Lodging on 6/18-22/23 for F Tagle attending the 2023 Texas School Safety Conference in San Antonio	6/15/2023	1,066.17
438	RECHS	Light House Graphics	199 E 23 6499 00 001 0 99 000	Top 10 Banner	6/15/2023	1,860.00
439	RECHS	Light House Graphics	199 E 23 6499 00 001 0 99 000	Top 10 Banner	6/15/2023	1,020.00
440	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	6/13/23 Tacos for Principals' Meeting	6/15/2023	29.16
441	Print Shop Department	Mira's Sportwear	752 E 11 6499 00 943 0 99 000	Shirts for EOY	6/15/2023	56.97
442	Athletics Department	Molano, Christopher Ryan	184 E 52 6299 44 932 0 91 000	(Softball) security for game on 5/12/23	6/15/2023	112.50
443	Athletics Department	Moody High School	184 E 36 6412 49 932 0 91 000	(Golf) Tournament Fee on 2/27/23	6/15/2023	250.00
444	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	3rd Quarter NCAD 2022 Budget Allocation	6/15/2023	29,227.00
445	Maintenance Department	Overhead Door Corp. Db a Texas Access Controls	199 E 51 6249 84 936 0 99 000	Repair Main Entrance @ Salazar Building	6/15/2023	1,348.20
446	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 001 0 23 000	Online Platform Independent Contractor's speech, Pathologist, Supervision, evaluations, ARD meetings	6/15/2023	206.83
447	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 041 0 23 000	Online Platform Independent Contractor's speech, Pathologist, Supervision, evaluations, ARD meetings	6/15/2023	1,028.55
448	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 101 0 23 000	Online Platform Independent Contractor's speech, Pathologist, Supervision, evaluations, ARD meetings	6/15/2023	1,036.70
449	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 103 0 23 000	Online Platform Independent Contractor's speech, Pathologist, Supervision, evaluations, ARD meetings	6/15/2023	3,107.40
450	Special Ed Department	Presence Learning Inc.	199 E 11 6299 10 105 0 23 000	Online Platform Independent Contractor's speech, Pathologist, Supervision, evaluations, ARD meetings	6/15/2023	2,535.85
451	Band Department	Pygraphics Inc.	199 E 36 6399 00 923 0 99 000	Pyware 3D Edition	6/15/2023	474.00
452	Athletics Department	Quill Llc	184 E 51 6319 60 932 0 91 000	Custodial supplies	6/15/2023	989.90
453	Seale Jr. High	Quill Llc	199 E 36 6399 00 041 0 99 000	Supplies for spirit posters for athletic events	6/15/2023	313.82
454	Athletics Department	Riddell All American	184 E 36 6249 31 932 0 91 000	Reconditioning helmet repair for Football	6/15/2023	3,846.29
455	Superintendent Office	Risd Culinary	199 E 41 6499 00 702 0 99 000	5/8/23 Board meeting	6/15/2023	325.00
456	Superintendent Office	RISD Print Shop	199 E 32 6399 00 951 0 99 000	Door hangers to be placed at parents homes when making home visits.	6/15/2023	43.75
457	Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 000	Return Address Envelopes	6/15/2023	56.00
458	Personnel Department	RISD Print Shop	199 E 41 6399 00 735 0 99 000	EOY Programs	6/15/2023	396.00
459	Special Ed Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	5/18/23 SJH Morgan Wonderland San Antonio	6/15/2023	447.84
460	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	6/5/23 Cheer Camp in Round Rock	6/15/2023	651.30
461	Band Department	RISD Transportation Division	199 E 36 6494 UI 925 0 99 000	5/26-27/23 Austin for UIL Competition	6/15/2023	722.15
462	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	6/15/2023	50.90
463	San Pedro Elementary	School Specialty, Llc	199 E 11 6399 00 101 0 21 000	Supplies for GT Students	6/15/2023	175.10
464	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 25 000	Classroom Instructional Supplies	6/15/2023	1,970.50
465	Robert Driscoll Elementary	Shriver Office Supply	199 E 11 6399 00 105 0 11 000	Classroom/office supplies	6/15/2023	750.00
466	Business Office	Skyward Inc	199 E 41 6299 01 945 0 99 000	On-Site Training	6/15/2023	5,700.00
467	Technology Department	Sound Vibrations	199 E 53 6399 00 940 0 99 000	Desktop Microphones on/off switch for board meetings	6/15/2023	3,069.00
468	Superintendent Office	TASB, Inc	199 E 41 6299 01 702 0 99 000	2022-2023 Superintendent Search	6/15/2023	6,800.00
469	Seale Jr. High	Texas A&m Engineering Experiment Station	199 E 11 6412 00 041 0 21 000	Registration fee for Aaron Rodriguez 3/23-26/23	6/15/2023	50.00
470	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	6/15/2023	18.00
471	Band Department	Texas Music Festivals Enterprise, Inc	199 E 36 6412 00 923 0 99 000	Competition Trip for SJH Band on 5/12/23 in San Antonio, TX	6/15/2023	2,129.58
472	Band Department	Texas Music Festivals Enterprise, Inc	199 E 36 6412 00 925 0 99 000	Competition Trip for SJH Band on 5/12/23 in San Antonio, TX	6/15/2023	30.42
473	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	Meeting with Deaf Parent 5/22/23 (SJH)	6/15/2023	150.00
474	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	3/23 Inspections of Elevators in Ortiz & Football Stadium	6/15/2023	664.34
475	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	4/23 Inspections of Elevators in Ortiz & Football Stadium	6/15/2023	664.34
476	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	5/23 Inspections of Elevators in Ortiz & Football Stadium	6/15/2023	664.34
477	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	6/23 Inspections of Elevators in Ortiz & Football Stadium	6/15/2023	664.34
478	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Overage fees o the RISO machine	6/15/2023	2.00
479	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 53 932 0 91 000	(SJH Bbb) Tournament Fee for 12/3/2023	6/15/2023	150.00
480	Band Department	Ultimate Drill Book Inc.	199 E 36 6399 00 925 0 99 000	UDB app license for RECHS Band students	6/15/2023	900.00
481	RECHS	United States Post Office	199 E 11 6399 00 001 0 11 000	Permit for Bulk "Rate & Postage for Mailing	6/15/2023	1,000.00
482	Special Ed Department	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 21 6211 10 933 0 23 000	Legal Services	6/15/2023	770.50
483	Special Ed Department	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 21 6411 10 933 0 23 000	Webinar Training Strangers than Fiction /Recording Sessions 4/12/23 for P. Kwiatkowski	6/15/2023	300.00

484	RECHS	Wells Fargo Bank Na	199 E 11 6399 00 001 0 22 000	Student Certification Finger Print	6/15/2023	458.00
485	Curriculum Department	Wells Fargo Bank Na	199 E 13 6499 27 949 0 99 000	Top Ten Scholar Supplies	6/15/2023	207.76
486	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings districtwide	6/15/2023	130.03
487	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Calling/business cards for Dr. Marc Puig	6/15/2023	60.61
488	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	5/8/23 Meals for Board Meeting	6/15/2023	187.20
489	Personnel Department	Wells Fargo Bank Na	199 E 41 6499 00 950 0 99 000	Job Fair Advertisement on Facebook	6/15/2023	99.99
490	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	6/15/2023	91.99
491	Athletics Department	Westfall, William A	199 E 36 6299 BP 932 0 91 000	(Baseball Announcer for Playoff 5/5/2023 Robstown vs. La Feria	6/15/2023	100.00
492	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	6/4/23 Cheer Camp Breakfast	6/15/2023	18.54
493	Choir Department	Whataburger	199 E 36 6411 00 924 0 99 000	SJH Choir, TMF San Antonio trip, 5/19/23	6/15/2023	24.72
494	Choir Department	Whataburger	199 E 36 6412 00 924 0 99 000	SJH Choir, TMF San Antonio trip, 5/19/23	6/15/2023	525.30
495	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	6/4/23 Cheer Camp Breakfast	6/15/2023	142.14
496	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	6/15/2023	7.93
497	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	6/15/2023	45.81
498	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	6/15/2023	55.73
499	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	6/15/2023	55.73
500	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	6/15/2023	62.36
501	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	6/15/2023	175.98
502	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	6/15/2023	111.46
503	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	6/15/2023	364.38
504	Curriculum Department	Tagle III, Filiberto	199 E 52 6411 50 929 0 99 000	Meals on 6/18-22/23 for 2023 Texas School Safety Conference in San Antonio	6/15/2023	142.00
505	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Administration services	6/22/2023	1,000.00
506	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Administration services	6/22/2023	840.00
507	RECHS	Capital One, N.A.	865 E 36 6499 36 001 0 22 000	Catering Supplies	6/22/2023	148.94
508	Athletics Department	Gandy Ink	461 E 36 6399 83 932 0 91 000	(Track) shirts for students	6/22/2023	716.60
509	Athletics Department	Mira's Sportwear	461 E 36 6399 70 932 0 91 000	(Baseball) balls for upcoming games that baseball	6/22/2023	539.94
510	RECHS	Sam's Club Direct	865 E 36 6499 36 001 0 22 000	Catering Supplies	6/22/2023	146.96
511	Band Department	Texas Music Festivals Enterprise, Inc	865 E 36 6499 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival Trophies, plaques & medals	6/22/2023	1,803.00
512	Band Department	Texas Music Festivals Enterprise, Inc	865 E 36 6499 01 925 0 99 000	2023 El Cotton Pickers Mariachi Festival Trophies, plaques & medals	6/22/2023	720.50
513	Seale Jr. High	Varsity Spirit Llc Db a Uca	865 E 36 6499 02 041 0 99 000	Cheer Camp Deposit	6/22/2023	1,300.00
514	Food Service Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	Pest Control for all Cafeterias	6/22/2023	500.00
515	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	RISD hotspots for the students	6/22/2023	2,576.00
516	Special Ed Department	Capital One, N.A.	224 E 11 6399 00 041 3 23 000	SJH Materials/Supplies	6/22/2023	264.64
517	Special Ed Department	Capital One, N.A.	224 E 11 6399 00 041 3 23 000	Summer school Supplies	6/22/2023	71.18
518	Curriculum Department	Capital One, N.A.	279 E 11 6399 00 041 2 24 000	Summer School Supplies for SJH	6/22/2023	489.81
519	Federal Program	Cdw Government	289 E 11 6399 00 800 3 24 000	Walkie Talkies	6/22/2023	2,083.44
520	Curriculum Department	Edmentum, Inc	211 E 11 6399 96 041 2 30 000	Study Island Science library	6/22/2023	1,330.00
521	Federal Program	Lakeshore Learning Materials	211 E 11 6399 00 105 3 30 000	Student Achievement Supplies	6/22/2023	841.65
522	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 000	Folkloric instructor on 5/4/23	6/22/2023	150.00
523	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FO 101 1 11 000	Folkloric instructor on 5/17, 5/18/23	6/22/2023	300.00
524	Special Ed Department	Quill Llc	224 E 11 6399 00 105 3 23 000	Laminator & Laminating Film	6/22/2023	3,071.95
525	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional Services 5/2023	6/22/2023	101,318.68
526	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 6/5,6/23 for 6.25 hrs.	6/22/2023	281.25
527	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 6/6,7,12,14/23 for 22.25 hrs.	6/22/2023	1,001.25
528	Personnel Office	Apple Computer Inc	199 E 41 6399 02 735 0 99 000	Clear Case	6/22/2023	45.00
529	Crossroad Academy	Balfour Stx Inc	199 E 11 6399 00 005 0 11 000	Graduation Diplomas CAC	6/22/2023	162.75
530	Athletics Department	BSN Sports	184 E 36 6399 31 932 0 91 000	(Football) shoes	6/22/2023	792.00
531	Athletics Department	BSN Sports	184 E 36 6399 31 932 0 91 000	(Football) Additional jackets	6/22/2023	305.42
532	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/12,13/23 for 8.75 hrs.	6/22/2023	393.75
533	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Reimbursement for parking while attending the Summer Leadership Conference on 6/14-17/23	6/22/2023	30.00
534	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 001 0 23 000	Food items for RECHS	6/22/2023	74.84
535	Special Ed Department	Capital One, N.A.	199 E 11 6399 10 001 0 23 000	Foods Items for RECHS	6/22/2023	74.74
536	Seale Jr. High	Capital One, N.A.	199 E 13 6499 01 041 0 11 000	Supplies for Staff Development	6/22/2023	231.31
537	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Coffee, snacks, & materials for Professional Development meeting	6/22/2023	198.36

538	Special Ed Department	Capital One, N.A.	199 E 21 6499 10 933 0 23 000	Condiments/refreshment for meetings/training	6/22/2023	149.84
539	Special Ed Department	Capital One, N.A.	199 E 33 6399 10 933 0 23 000	Speech storage bins & materials	6/22/2023	399.64
540	Maintenance Department	Corpus Christi Lock Doc, Llc	199 E 51 6249 84 936 0 99 000	Repair Exit Dive @ HM	6/22/2023	183.00
541	Band Department	Dezavala Pizza, Inc.	199 E 36 6411 00 925 0 99 000	5/12/23 SJH Band San Antonio Trip	6/22/2023	52.40
542	Band Department	Dezavala Pizza, Inc.	199 E 36 6412 00 923 0 99 000	5/12/23 SJH Band San Antonio Trip	6/22/2023	827.92
543	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 000	Certification Class for Bus Drivers	6/22/2023	130.00
544	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 000	Reference PO 9312300045 Certification Class for Bus Drivers	6/22/2023	650.00
545	Special Ed Department	Escobar Jr, Ronaldo	199 E 11 6411 10 001 0 23 000	Reimbursement for In-District Mileage from 2/2/23 thru 3/8/23 (Homebound)	6/22/2023	17.02
546	Transportation Department	Exxon Mobil - Wex Bank	199 E 34 6311 00 931 0 99 000	5/31/23 Band Trip to Houston	6/22/2023	228.51
547	Choir Department	Exxon Mobil - Wex Bank	199 E 36 6311 00 926 0 99 000	5/27/23 RECHS fuel for TSSEC Expedition	6/22/2023	47.42
548	Band Department	Exxon Mobil - Wex Bank	199 E 36 6411 00 925 0 99 000	00021173-5/30 thru 6/1/23 Band Trip to Houston	6/22/2023	107.63
549	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	Phone & internet	6/22/2023	4,001.74
550	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	Voice, Hub services	6/22/2023	3,408.23
551	Athletics Department	Gamebreaker Inc	184 E 36 6399 31 932 0 91 000	(Football) GameBreaker Helmet,	6/22/2023	1,052.80
552	Special Ed Department	Gateway Printing & Office Supply	199 E 11 6399 10 933 0 23 000	Supplies for Office	6/22/2023	280.84
553	Personnel Office	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Office. supplies	6/22/2023	226.38
554	Personnel Office	Gateway Printing & Office Supply	199 E 41 6399 02 735 0 99 000	Office. supplies	6/22/2023	427.73
555	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	SJH Security on 6/8/23 for 4 hrs.	6/22/2023	180.00
556	Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 000	Reimbursement for In-District Mileage from 3/1/23 thru 5/31/23 (Salazar to Campus/Admin.)	6/22/2023	323.44
557	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	6/22/2023	200.00
558	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Reference PO 9362300376-Custodial Supplies	6/22/2023	488.55
559	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	6/22/2023	263.57
560	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies for Floor	6/22/2023	406.81
561	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	6/22/2023	3,206.50
562	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	6/22/2023	2,500.00
563	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	6/22/2023	1,500.00
564	Special Ed Department	Jackson, Amy Ann	199 E 11 6299 10 041 0 23 000	SELA evaluation for 3 students	6/22/2023	408.00
565	Special Ed Department	Jackson, Amy Ann	199 E 11 6299 10 101 0 23 000	SELA evaluation for 3 students	6/22/2023	396.00
566	Special Ed Department	Jackson, Amy Ann	199 E 11 6299 10 103 0 23 000	SELA evaluation for 3 students	6/22/2023	396.00
567	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Pump for Water Chiller @ Ortiz	6/22/2023	1,320.59
568	Athletics Department	Jourdanton Isd	184 E 36 6269 31 932 0 91 000	Rental fees for Jourdanton ISD field use for game on 9/30/22 Robstown vs. Bandera	6/22/2023	1,000.00
569	Athletics Department	Jourdanton Isd	184 E 36 6269 31 932 0 91 000	Rental fees for Jourdanton ISD field use for game on 9/30/22 Robstown vs. Bandera-Ref PO#9322300157	6/22/2023	1,038.00
570	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	6/22/2023	228.76
571	Superintendent Office	Landin, Gerardo	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/5,6,12,15/23 for 14.25 hrs.	6/22/2023	641.25
572	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/6,13/23 for 8.50 hrs.	6/22/2023	382.50
573	Seale Jr. High	Mira's Sportwear	199 E 36 6399 00 041 0 99 000	Cheerleading accessories	6/22/2023	800.00
574	Personnel Office	Mira's Sportwear	199 E 41 6499 00 735 0 99 000	T-shirts	6/22/2023	137.50
575	Special Ed Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX Medicaid Admin, TX Cost Settlement	6/22/2023	40,000.00
576	Special Ed Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX Medicaid Admin, TX Cost Settlement PO 9332300078	6/22/2023	26,608.37
577	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/7/23 for 8.5 hrs.	6/22/2023	382.50
578	Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Random Drug Test for Bus Drivers	6/22/2023	209.00
579	Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	RECHS Choir bus TMF festival 5/6/23	6/22/2023	463.62
580	Personnel Office	Rod &Roll's	199 E 41 6499 00 950 0 99 000	Luncheon on 6/12/23 for Meeting	6/22/2023	149.22
581	Personnel Office	Rod &Roll's	199 E 41 6499 00 950 0 99 000	Lunch for Centennial Meeting 6/19/23	6/22/2023	130.17
582	Business Office	Round Rock Isd	199 E 41 6495 00 730 0 99 000	Primary Membership - CTPA 2023	6/22/2023	150.00
583	Technology Department	S & J Bakery	199 E 53 6499 00 940 0 99 000	Luncheon for Technology Meetings	6/22/2023	100.00
584	Seale Jr. High	Sam's Club Direct	199 E 11 6499 00 041 0 11 000	Snacks for students during tutoring	6/22/2023	300.22
585	RECHS	Sam's Club Direct	199 E 11 6499 10 001 0 23 000	Foil, spices, etc. for meeting	6/22/2023	149.08
586	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	EOY Breakfast (Coffee, cups, napkins, juice, etc.)	6/22/2023	405.37
587	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Snacks, coffee, etc., for Professional Development meetings	6/22/2023	255.18
588	Curriculum Department	Sam's Club Direct	199 E 13 6499 27 949 0 99 000	Snacks, coffee, etc., for meetings	6/22/2023	160.60
589	Technology Department	Sam's Club Direct	199 E 53 6499 00 940 0 99 000	Snacks for meetings	6/22/2023	340.76

590	Technology Department	Sam's Club Direct	199 E 53 6499 00 940 0 99 000	Snacks for meetings	6/22/2023	346.72
591	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	6th Gr. Orientation Parent meeting	6/22/2023	229.07
592	Superintendent Office	Tagle, Adriana Cedillo	199 E 41 6499 00 701 0 99 000	Purchase of candies for the students the day before the Easter Holidays	6/22/2023	141.16
593	Athletics Department	Team Issue, The Big Game	184 E 36 6399 31 932 0 91 000	Footballs	6/22/2023	3,714.59
594	Athletics Department	Texas Girls Coaches Association	184 E 36 6411 60 932 0 91 000	2023 TGCA Membership & Clinic Fees 7/10-7/13 2023	6/22/2023	400.00
595	Athletics Department	Texas Girls Coaches Association	184 E 36 6495 60 932 0 91 000	2023 TGCA Membership	6/22/2023	560.00
596	Special Ed Department	Torres, Jasmine	199 E 11 6411 10 001 0 23 000	Reimbursement for In-District Mileage from 5/15/23 thru 5/25/23 (Homebound)	6/22/2023	2.88
597	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 6/6,7,8,15/23 for 12.75 hrs.	6/22/2023	573.75
598	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal Fee for RISD	6/22/2023	3,036.50
599	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	6/22/2023	1,000.00
600	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	6/22/2023	680.00
601	Federal Program	Gateway Printing & Office Supply	199 E 21 6399 00 934 0 99 000	Office Supplies	6/22/2023	192.48
602	Band Department	Del Mar College	865 E 36 6412 01 925 0 99 000	SJH Band Students attending Band Camp 6/12-15/23	6/27/2023	900.00
603	Band Department	Del Mar College	865 E 36 6412 01 925 0 99 000	RECHS Band Students to attend Band Camp 6/12-15/23	6/27/2023	1,350.00
604	Curriculum Department	Barnes & Noble	211 E 13 6399 96 041 2 30 000	"Fundamental 5 Revisited: Exceptional Instruction In Every Setting" by Mike Laird for Lotspeich, San Pedro, & SJH teachers	6/27/2023	573.33
605	Curriculum Department	Barnes & Noble	211 E 13 6399 96 101 2 30 000	"Fundamental 5 Revisited: Exceptional Instruction In Every Setting" by Mike Laird for Lotspeich, San Pedro, & SJH teachers	6/27/2023	336.09
606	Curriculum Department	Barnes & Noble	211 E 13 6399 96 103 2 30 000	"Fundamental 5 Revisited: Exceptional Instruction In Every Setting" by Mike Laird for Lotspeich, San Pedro, & SJH teachers	6/27/2023	454.71
607	Curriculum Department	Carnegie Learning Inc	211 E 13 6411 96 041 2 30 000	Carnegie Conference -TNI [Math] General Attendee Package: LONG + LIVE + MATH: The National Institute General Attendee on July 24-27, 2023 in San Antonio, TX	6/27/2023	7,200.00
608	Federal Program	Carnegie Learning Inc	255 E 13 6411 00 001 3 24 000	Math Conference on 7/24-27/23 M. Saenz & N Vasquez	6/27/2023	7,200.00
609	Food Service Department	Home Depot	240 E 35 6342 00 938 3 99 000	Battery, Lamp Light Bulb, Clamp, etc. for Cafeterias	6/27/2023	220.87
610	Federal Program	Renaissance Hotel	255 E 11 6411 00 934 3 24 000	Lodging on 7/16-18/23 Instructional Coaches Conference In Austin	6/27/2023	1,013.70
611	Federal Program	Schauer, Leslee E	211 E 21 6291 00 934 3 24 000	(Title I) Consultant to assist with Federal Programs from 1/23/23 - 6/30/23	6/27/2023	2,500.00
612	Federal Program	School Specialty, Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	6/27/2023	4,604.64
613	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 3 99 000	Fresh Fruit & Vegetables	6/27/2023	1,583.31
614	Curriculum Department	Act, Inc.	199 E 31 6339 00 959 0 99 000	District Testing - Online	6/27/2023	3,996.00
615	Curriculum Department	Barnes & Noble	199 E 13 6399 01 949 0 11 000	"Fundamental 5 Revisited: Exceptional Instruction In Every Setting" by Mike Laird	6/27/2023	1,522.29
616	Curriculum Department	Barnes & Noble	199 E 13 6399 01 949 0 11 000	"Essentialism: The Disciplined Pursuit of Less" book by Greg McKeown, for Admins.	6/27/2023	432.00
617	Curriculum Department	Cdw Government	199 E 31 6399 00 959 0 99 000	Printer for District Testing Coordinator	6/27/2023	268.39
618	Curriculum Department	Cdw Government	199 E 52 6399 50 929 0 99 000	Printer for School Safety & Security	6/27/2023	268.39
619	RECHS	Coastal Welding Supply	199 E 11 6399 SU 001 0 22 000	Welding Supplies	6/27/2023	153.10
620	Curriculum Department	Education Service Center	199 E 13 6291 00 101 0 36 000	Reading Academy for Robstown ISD RDEL & San Pedro Teachers	6/27/2023	2,000.00
621	Curriculum Department	Education Service Center	199 E 13 6291 00 105 0 36 000	Reading Academy for Robstown ISD RDEL & San Pedro Teachers	6/27/2023	1,600.00
622	Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Trash to the Landfill	6/27/2023	704.08
623	Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	6/27/2023	289.71
624	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6499 00 701 0 99 000	stamp for superintendent's Office	6/27/2023	20.84
625	Athletics Department	Gonzalez, Adolfo	184 E 36 6411 60 932 0 91 000	Meals on 7/10-13/23 for 2023 Texas Girls Coaches Association Clinic in Arlington, TX	6/27/2023	168.00
626	Athletics Department	Gonzalez, Marisela M	184 E 36 6411 60 932 0 91 000	Meals on 7/10-13/23 for 2023 Texas Girls Coaches Association Clinic in Arlington, TX	6/27/2023	168.00
627	Athletics Department	Holiday Inn - Arlington	184 E 36 6411 60 932 0 91 000	Lodging on 7/10-13/23 for 2023 TGCA Clinic in Arlington, TX	6/27/2023	1,113.39
628	RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Paint, roller, brush set for CTE classroom	6/27/2023	467.74
629	Choir Department	Home Depot	199 E 36 6399 00 926 0 99 000	RECHS tires for choir dolly	6/27/2023	69.96
630	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	6/27/2023	497.42
631	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	6/27/2023	525.02
632	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection for the fire Alarm	6/27/2023	1,701.00
633	Special Ed Department	Jw Marriott Austin	199 E 31 6411 10 933 0 23 000	Lodging on 7/9-11/23 for TCASE conference in Austin, TX G. Ramirez	6/27/2023	690.00
634	Business Office	Martinez, Hopie A	199 E 41 6411 00 730 0 99 000	Reimbursement for Mileage on 9/22 thru 6/2023 for deposit in the Bank to the bank and back to office	6/27/2023	134.28

635	Maintenance Department	Mtech Security Corporation Db	199 E 51 6249 88 936 0 99 000	District Wide Security 7/23	6/27/2023	1,246.70
636	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for All District Buses & Vehicles	6/27/2023	820.07
637	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for All District Buses & Vehicles	6/27/2023	2,965.97
638	Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for All District Buses & Vehicles	6/27/2023	2,440.35
639	Special Ed Department	Ramirez, Gabriela	199 E 31 6411 10 933 0 23 000	Meals/Mileage on 7/9-12/23 for TCASE Interactive Conference in Austin, TX	6/27/2023	367.81
640	Curriculum Department	Renaissance Hotel	199 E 13 6411 02 949 0 11 000	Lodging on 7/16-18/23 Instructional Coaches Conference In Austin	6/27/2023	337.42
641	Athletics Department	Rodriguez, Marina	184 E 36 6411 60 932 0 91 000	Meals on 7/10-13/23 for 2023 Texas Girls Coaches Association Clinic in Arlington, TX	6/27/2023	168.00
642	Seale Jr. High	Sound Vibrations	199 E 11 6399 DO 041 0 11 000	Sound system for stage & cafeteria	6/27/2023	6,761.56
643	Technology Department	Sound Vibrations	199 E 53 6399 00 940 0 99 000	Service Call/ Evaluation of Sound System	6/27/2023	250.00
644	Curriculum Department	Tagle III, Filiberto	199 E 52 6411 50 929 0 99 000	Reimbursement for Parking Fee on 6/18-22/23 for Texas State Safety Conference paid with Credit Card	6/27/2023	66.54
645	Superintendent Office	TASB, Inc	199 E 41 6411 00 701 0 99 000	Registration fees for superintendent attending the Summer Leadership Conference on 6/14-17/23 in San Antonio	6/27/2023	485.00
646	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000	Registration fees for board members attending the Summer Leadership Conference on 6/14-17/23 in San Antonio	6/27/2023	2,910.00
647	Technology Department	Time Clock Plus	199 E 53 6399 00 940 0 99 000	Annual License to Time Clock	6/27/2023	8,100.00
648	Athletics Department	Vasquez, Nichole Danielle	184 E 36 6411 60 932 0 91 000	Meals on 7/10-13/23 for 2023 Texas Girls Coaches Association Clinic in Arlington, TX	6/27/2023	168.00
649	Athletics Department	Wilson, Brenda	184 E 36 6411 60 932 0 91 000	Meals on 7/10-13/23 for 2023 Texas Girls Coaches Association Clinic in Arlington, TX	6/27/2023	168.00
650	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor	6/27/2023	448.03
655	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	6/27/2023	255.00
656	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	6/27/2023	339.79
657	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	6/27/2023	41.43
658	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	6/27/2023	177.39
659	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	6/27/2023	56.98
660	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	6/27/2023	327.99
661	Seale Jr. High	NASSP	199 E 36 6495 00 041 0 99 000	Membership for NJHS students	6/27/2023	385.00
				Total Amount		\$ 921,496.14