	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
1	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell phones for Director, Administrators & other personnel assigned	7/10/2023	2,466.81
2	RECHS	Carmona, Kelly Elizabeth	199 E 11 6411 00 001 0 38 000	Meals on 7/11-14/23 for AVID Summer Institute in San Antonio	7/10/2023	116.00
3	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	7/10/2023	86,077.08
4	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	7/10/2023	1,109.50
5	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	7/10/2023	10,506.35
6	Seale Jr. High	Gracia, Nora	199 E 11 6411 00 041 0 38 000	Meals on 7/11-14/23 for AVID Summer Institute in San Antonio, TX	7/10/2023	116.00
7	RECHS	Marriott International Inc Dba San Antonio	199 E 11 6411 00 001 0 38 000	Lodging on 7/11-14/23 for AVID Summer Conf. in San Antonio	7/10/2023	732.83
8	Seale Jr. High	Marriott International Inc Dba San Antonio	199 E 11 6411 00 041 0 38 000	Lodging on 7/11-14/23 for AVID Summer Conf. in San Antonio	7/10/2023	549.63
9	Seale Jr. High	Marriott International Inc Dba San Antonio	199 E 23 6411 00 041 0 38 000	Lodging on 7/11-14/23 for AVID Summer Conf. in San Antonio	7/10/2023	183.20
10	Athletics Department	Martinez, Crystal Rosenbaum	199 E 11 6411 00 041 0 38 000	Meals on 7/11-14/23 for AVID Summer Institute in San Antonio, TX	7/10/2023	116.00
11	Seale Jr. High	Martinez, Norma J	199 E 11 6411 00 041 0 38 000	Meals on 7/11-14/23 for AVID Summer Institute in San Antonio, TX	7/10/2023	116.00
12	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	7/10/2023	3,412.61
13	RECHS	Pena, Maricela B	199 E 11 6411 00 001 0 38 000	Meals/Mileage on 7/11-14/23 for AVID Summer Institute in San Antonio	7/10/2023	291.78
14	Seale Jr. High	Rodriguez, Candace Amber	199 E 23 6411 00 041 0 38 000	Meals on 7/11-14/23 for AVID Summer Institute in San Antonio, TX	7/10/2023	116.00
15	RECHS	Silguero, Robert	199 E 11 6411 00 001 0 38 000	Meals/Mileage on 7/11-14/23 for AVID Summer Institute in San Antonio	7/10/2023	291.78
16	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Claims Administration Service	7/13/2023	190.00
17	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	7/13/2023	5,273.02
18	Band Department	Culpepper, Jim N	865 E 36 6291 01 925 0 99 000	Serve as a Woodwind clinician for SJH Band	7/13/2023	75.00
19	Athletics Department	HEB Food Store	461 E 36 6412 70 932 0 91 000	Baseball After season	7/13/2023	291.62
20	RECHS	Texas A&M University Kingsville	461 E 36 6223 00 001 0 11 000	Tuition for Aiden Espinoza (K00527296)	7/13/2023	300.00
21	Seale Jr. High	Varsity Spirit Llc Dba Uca	865 E 36 6499 02 041 0 99 000	Cheer Camp on 8/1-4/23 Balance Due	7/13/2023	4,890.00
22	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell Phones & Hot Spots for CN Dept.	7/13/2023	436.53
23	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 001 3 23 000	Supplies for Office	7/13/2023	231.56
24	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 041 3 23 000	Supplies for Office	7/13/2023	202.62
25	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 101 3 23 000	Supplies for Office	7/13/2023	144.73
26	San Pedro Elementary	Guitar Center Stores, Inc. Dba Music & Art	282 E 11 6399 AM 101 1 11 000	Supplies for choir & music classroom	7/13/2023	4,756.32
27	Special Ed Department	Quill Llc	224 E 11 6399 00 933 3 23 000	Supplies for SPED Dept.	7/13/2023	2,709.93
28	Federal Program	Quill Llc	255 E 13 6399 00 934 3 24 000	Supplies	7/13/2023	5,918.45
29	Special Ed Department	School Specialty, Llc	224 E 11 6399 00 103 3 23 000	Materials & Supplies	7/13/2023	4,918.72
30	Business Office	Wheaton Engineering & Environmental Science,l	282 E 81 6219 DR 001 1 99 000	High School Door System Upgrades	7/13/2023	4,320.00
31	Federal Program	Xerox Corporation	211 E 21 6249 00 934 3 24 000	Copy Machine	7/13/2023	78.03
32	Federal Program	Xerox Corporation	211 E 21 6269 00 934 3 24 000	Copy Machine	7/13/2023	206.75
33	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 3 99 000	Copy Machine	7/13/2023	255.28
34	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Extinguishers District Wide	7/13/2023	3,743.70
35	Maintenance Department	A & C Fire Equipment Co	199 E 51 6249 88 936 0 99 000	Inspection of Fire Extinguishers District Wide	7/13/2023	1,038.35
36	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 6/19,6/22 for 11.25 hrs.	7/13/2023	506.25
37	Maintenance Department	American Glassmasters	199 E 51 6249 81 936 0 99 000	Broken Windows Repaired to the new Suburban	7/13/2023	875.26
38	Special Ed Department	Arias, Bellanira	199 E 31 6411 10 933 0 23 000	Meals on 7/16-19/23 for TAVAC 48th Annual Conference in San Antonio	7/13/2023	96.00
39	Special Ed Department	Blanton, Sandra	199 E 21 6291 10 933 0 23 000	Consultant fees for the new SPED Director	7/13/2023	3,200.00
40	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O Employees & Custodians	7/13/2023	209.82
41	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O Employees & Custodians	7/13/2023	878.45
42	Athletics Department	BSN Sports	184 E 36 6399 31 932 0 91 000	(Football) Supply items needed Pylons, compression shirts, & Chain Set	7/13/2023	1,491.98
43	Athletics Department	BSN Sports	184 E 36 6399 55 932 0 91 000	(Boys Track) jackets & pants	7/13/2023	1,205.50
44	Athletics Department	BSN Sports	184 E 36 6399 63 932 0 91 000	(SJH Cross Country) shorts for students	7/13/2023	212.98
45	Athletics Department	BSN Sports	184 E 36 6399 64 932 0 91 000	(SJH Cross Country) shorts for students	7/13/2023	212.97
46	Curriculum Department	Castaneda, Jeanette F	199 E 13 6411 02 949 0 11 000	Meals on 7/16-18/23 for Instructional l Austin, TX Coaching Conference 2023 in Austin, TX	7/13/2023	102.00
47	RECHS	Coastal Welding Supply	199 E 11 6399 SU 001 0 22 000	Welding Supplies	7/13/2023	169.60
48	RECHS	College Board	199 E 11 6339 00 001 0 38 000	TSI TESTING	7/13/2023	5,250.00
49	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical supplies	7/13/2023	296.40
50	Business Office	Corpus Christi Stamp Works	199 E 51 6399 00 945 0 99 001	Cast Metal Plaque (Welding Lab)	7/13/2023	2,652.00
51	Curriculum Department	De la pena, Michelle	199 E 13 6411 02 949 0 11 000	Meals on 7/16-18/23 for Instructional l Austin, TX Coaching Conference 2023 in Austin, TX	7/13/2023	102.00
52	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	7/13/2023	421.78
53	Transportation Department	Galvan Towing	199 E 34 6249 00 931 0 99 000	Towing of the White bus to Rush Bus	7/13/2023	250.00
54	Curriculum Department	Garcia, Joshua	199 E 13 6411 02 949 0 11 000	Meals on 7/16-18/23 for Instructional l Austin, TX Coaching Conference	7/13/2023	102.00

				2023 in Austin, TX		
55	Athletics Department	Garza Jr, Juan Roberto	184 E 36 6411 60 932 0 91 000	Meals on 7/16-18/23 for THSCA Coaching School & Convention in Houston	7/13/2023	126.00
56	Athletics Department	Gutierrez, Tiffany	184 E 36 6411 60 932 0 91 000	Meals on 7/16-18/23 for THSCA Coaching School & Convention in Houston	7/13/2023	126.00
57	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Refreshment, etc. for Regular/Special Board Meeting	7/13/2023	72.36
58	Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Snacks for Meetings	7/13/2023	74.40
59	Special Ed Department	Hyatt Regency	199 E 31 6411 10 933 0 23 000	Lodging on 7/16-19/23 for TAVAC Conference in San Antonio	7/13/2023	643.68
60	Maintenance Department	Johnson Control	199 E 51 6249 83 936 0 99 000	AHU-8 Controller Not Working in the Kitchen @ RDEL	7/13/2023	332.60
61	Maintenance Department	Kieschnick, Kevin	199 E 51 6499 89 936 0 99 000	Fee for License Plates Stickers for Vehicles	7/13/2023	30.00
62	RECHS	Kieschnick, Kevin	199 E 11 6249 00 001 0 22 000	Inspection Sticker for Ag Truck	7/13/2023	7.50
63	Superintendent Office	Landin, Gerardo	199 E 52 6299 00 929 0 99 000	RECHS Security on 6/19,20/23 for 5.75 hrs.	7/13/2023	258.75
64	Curriculum Department	Loera stringer, Cecilia	199 E 13 6411 02 949 0 11 000	Meals on 7/16-18/23 for Instructional l Austin, TX Coaching Conference 2023 in Austin, TX	7/13/2023	102.00
65	Maintenance Department	Lone Star Sports Equipment Llc	199 E 51 6319 86 936 0 99 000	Seating Hand Held Pendate Controller with Jog	7/13/2023	450.00
66	Athletics Department	Margenau Jr, Edward	184 E 36 6411 60 932 0 91 000	Meals on 7/16-18/23 for THSCA Coaching School & Convention in Houston	7/13/2023	126.00
67	Athletics Department	Martinez, Jennifer Marie	184 E 36 6411 60 932 0 91 000	Meals on 7/16-18/23 for THSCA Coaching School & Convention in Houston	7/13/2023	126.00
68	Athletics Department	Moreno, Tito	184 E 36 6411 60 932 0 91 000	Meals on 7/16-18/23 for THSCA Coaching School & Convention in Houston	7/13/2023	126.00
69	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Vehicles Supplies	7/13/2023	273.48
70	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Two Fan Assembly for Maintenance Vehicles	7/13/2023	389.68
71	Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 000	Meals/Mileage on 7/19-22/23 for Texas Choral Director's Association Convention in San Antonio, TX	7/13/2023	319.78
72	Curriculum Department	Perry, Amanda Renee	199 E 13 6411 02 949 0 11 000	Meals on 7/16-18/23 for Instructional l Austin, TX Coaching Conference 2023 in Austin, TX	7/13/2023	102.00
73	Athletics Department	Perry, Ryan Gage	184 E 36 6411 60 932 0 91 000	Meals/Mileage on 7/16-18/23 for THSCA Coaching School & Convention in Houston	7/13/2023	401.73
74	RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Postage Machine	7/13/2023	352.32
75	Special Ed Department	Quill Llc	199 E 11 6399 10 101 0 23 000	Supplies & Materials	7/13/2023	288.79
76	Special Ed Department	Quill Llc	199 E 11 6399 10 103 0 23 000	Supplies & Materials	7/13/2023	288.79
77	Special Ed Department	Quill Llc	199 E 11 6399 10 105 0 23 000	Supplies & Materials	7/13/2023	288.88
78	Band Department	R & R Sports	199 E 36 6399 00 923 0 99 000	2 Red shirts for mariachi	7/13/2023	77.90
79	Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	5/19/23 SJH Choir TMF festival in San Antonio	7/13/2023	928.33
80	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	5/30/23-6/1/23 to Houston Band Trip	7/13/2023	1,528.88
81	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	6/12-15/23 Del Mar College Summer Band Camp	7/13/2023	467.02
82	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Inner Tube	7/13/2023	25.00
83	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000	Flat Repair & Patch work	7/13/2023	60.00
84	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair the A/C on Bus 16	7/13/2023	2,347.00
85	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair A/C & do PM Service,	7/13/2023	2,630.00
86	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Transmission Service, Oil & Filter Change, Draining Problem on A/C System to Bus 19	7/13/2023	2,805.00
87	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	PM Service on Engine & Filters to Bus 16	7/13/2023	1,100.00
88	Special Ed Department	Saenz, Mary Ann	199 E 31 6411 10 933 0 23 000	Meals/Mileage on 7/16-19/23 for 2023 TAVAC 48th Annual Conference in San Antonio, TX	7/13/2023	271.78
89	Special Ed Department	School Specialty, Llc	199 E 11 6399 10 041 0 23 000	Supplies for Schools	7/13/2023	0.45
90	Special Ed Department	School Specialty, Llc	199 E 11 6399 10 101 0 23 000	Supplies for Schools	7/13/2023	534.86
91	Special Ed Department	School Specialty, Llc	199 E 11 6399 10 103 0 23 000	Supplies for Schools	7/13/2023	346.72
92	Special Ed Department	School Specialty, Llc	199 E 11 6399 10 105 0 23 000	Supplies for Schools	7/13/2023	700.01
93	Athletics Department	Silva, Julian M	184 E 36 6411 60 932 0 91 000	Meals/Mileage on 7/16-18/23 for THSCA Coaching School & Convention in Houston	7/13/2023	401.73
94	Superintendent Office	TASB, Inc	199 E 51 6299 00 945 0 99 000	Work under Facility Services Master Agreement - Educational Facility Agreement Services with Annual Updates	7/13/2023	12,500.00
95	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	TASBO Membership (H Martinez, MA Valle, Noemi Rodriguez)	7/13/2023	435.00
96	Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	Backgrounds	7/13/2023	46.00
97	RECHS	Torres Garage	199 E 11 6249 00 001 0 22 000	Inspection for AG Truck	7/13/2023	7.00
98	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental fee for the RISO serial #42295041 6/23	7/13/2023	82.00
99	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental fee for the RISO serial #42295041 4/23	7/13/2023	78.00
100	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	Toshiba Rental RISO	7/13/2023	226.90
101	Athletics Department	Ueckert, Ryan David	184 E 36 6411 60 932 0 91 000	Meals on 7/16-18/23 for THSCA Coaching School & Convention in Houston	7/13/2023	126.00
102	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 6/22/23 for 4.75 hrs.	7/13/2023	213.75

103	Athletics Department	Wells Fargo Bank Na	184 E 36 6495 60 932 0 91 000	Athletics Office Membership to Sam's	7/13/2023	45.00
104	RECHS	Wells Fargo Bank Na	199 E 11 6411 73 001 0 22 000	Toll Charge for 4/14/23 to Austin for Culinary Competition	7/13/2023	4.95
105	Lotspeich Elementary	Wells Fargo Bank Na	199 E 11 6495 00 103 0 11 000	Sam's Club Membership fees B Gonzalez	7/13/2023	45.00
106	Robert Driscoll Elementary	Wells Fargo Bank Na	199 E 11 6495 00 105 0 11 000	Sam's Club Membership fee L Rangel	7/13/2023	45.00
107	Curriculum Department	Wells Fargo Bank Na	199 E 13 6495 00 949 0 99 000	Sam's Membership Fee M Medina	7/13/2023	45.00
108	San Pedro Elementary	Wells Fargo Bank Na	199 E 23 6411 00 101 0 99 000	Lodging for L Cueva/TEPSA Summer Conf. 6/6-9/2023 in Round Rock	7/13/2023	338.54
109	Lotspeich Elementary	Wells Fargo Bank Na	199 E 23 6411 00 103 0 99 000	Lodging for L Persyn -TEPSA Summer Conf. 6/6-9/2023 in Round Rock	7/13/2023	338.55
110	RECHS	Wells Fargo Bank Na	199 E 23 6411 00 105 0 99 000	Lodging for Adan Botello/TEPSA Summer Conf. 6/6-9/2023	7/13/2023	709.55
111	Band Department	Wells Fargo Bank Na	199 E 36 6495 00 925 0 99 000	Sam's Club Membership Fee C Cabrera	7/13/2023	45.00
112	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000	Zoom for meetings District Wide	7/13/2023	130.03
113	Personnel Office	Wells Fargo Bank Na	199 E 41 6399 00 735 0 99 000	Electronic forms (DocHub Pro)	7/13/2023	119.76
114	Business Office	Wells Fargo Bank Na	199 E 41 6495 00 730 0 99 000	Sam's Club Primary Membership	7/13/2023	50.00
115	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Meals on 6/5/23 Board meetings for board of trustees	7/13/2023	94.91
116	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	6/12/23 School Board Meeting	7/13/2023	67.50
117	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	6/26/23 Board Workshop	7/13/2023	134.20
118	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu for Superintendent & M&O Director	7/13/2023	91.99
119	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	7/13/2023	19.59
120	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	7/13/2023	228.35
121	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	7/13/2023	63.46
122	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	7/13/2023	15.97
123	Lotspeich Elementary	Xerox Corporation	199 E 11 6249 00 103 0 11 000	Copy Machine	7/13/2023	74.97
124	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	7/13/2023	46.85
125	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	7/13/2023	33.89
126	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	7/13/2023	303.90
127	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	7/13/2023	45.98
128	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine	7/13/2023	5.00
129	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine	7/13/2023	5.00
130	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	7/13/2023	217.32
131	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	7/13/2023	201.43
132	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	7/13/2023	223.59
133	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	7/13/2023	209.58
134	RECHS	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	7/13/2023	232.01
135	RECHS	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	7/13/2023	191.25
136	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	7/13/2023	290.89
137	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	7/13/2023	148.35
138	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine	7/13/2023	55.73
139	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine	7/13/2023	55.73
140	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	7/13/2023	43.16
141	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	7/13/2023	86.16
142	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	7/13/2023	244.21
143	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	7/13/2023	139.23
144	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	7/13/2023	61.17
145	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	7/13/2023	249.87
146	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	7/13/2023	40.31
147	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	7/13/2023	59.10
148	Seale Jr. High	Xerox Corporation	199 E 31 6249 25 041 0 99 000	Copy Machine	7/13/2023	70.15
149	Seale Jr. High	Xerox Corporation	199 E 31 6269 00 041 0 99 000	Copy Machine	7/13/2023	161.19
150	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	7/13/2023	140.38
151	Choir Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	7/13/2023	23.58
152	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	7/13/2023	23.97
153	Choir Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	7/13/2023	166.91
154	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	7/13/2023	169.96
155	Personnel Office	Xerox Corporation	199 E 41 6249 00 735 0 99 000	Copy Machine	7/13/2023	202.89
156	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	7/13/2023	5.00
157	Business Office	Xerox Corporation	199 E 41 6249 00 945 0 99 000	Copy Machine	7/13/2023	70.22
158	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	7/13/2023	326.91
159	Personnel Office	Xerox Corporation	199 E 41 6269 00 735 0 99 000	Copy Machine	7/13/2023	400.00

160	Superintendent Office	Xerox Corporation	199 E 41 6399 00 702 0 99 000	Overage	7/13/2023	20.20
161	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	7/13/2023	15.64
162	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	7/13/2023	262.90
163	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	7/13/2023	80.75
164	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	7/13/2023	252.24
165	Special Ed Department	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	6/5/23 thru 6/16/23 @ Veterans Memorial HS for Internship RECHS	7/13/2023	1,488.65
166	Athletics Department	Texas High School Coaches Association	184 E 36 6411 60 932 0 91 000	Registration for THSCA Coaching School - Perry, Garza, Martinez, Gutierrez, Silva, Uecker, Margenau, Moreno	7/14/2023	720.00
167	Athletics Department	Texas High School Coaches Association	184 E 36 6495 60 932 0 91 000	Membership for THSCA Coaching School - Perry, Garza, Martinez, Gutierrez, Silva, Uecker, Margenau, Moreno	7/14/2023	560.00
168	Special Ed Department	Wilson, Brenda	199 E 31 6411 10 933 0 23 000	Meals on 7/16-19/23 for TAVAC 48th Annual Conference in San Antonio	7/14/2023	96.00
169	RECHS	Wells Fargo Bank Na	199 E 11 6411 00 001 0 38 000	Lodging for Avid Conference on 7/11-14/23 R Silguero	7/19/2023	695.46
170	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Lodging & parking for superintendent for the TASB Summer Leadership Conference on 6/14-18/23 (Dr. Puig)	7/19/2023	675.12
171	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging & parking for board members for the TASB Summer Leadership Conference on 6/14-18/23 (L Garza, C Martinez, L Cantu, M Mesa, & B Marroquin)	7/19/2023	3,445.03
172	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	7/17/23 Meals for Board Meeting	7/19/2023	127.77
173	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu Services	7/19/2023	91.99
174	Band Department	May, Philip Andrew	865 E 36 6291 01 925 0 99 000	Serve as a clarinet clinician for RECHS Band	7/20/2023	200.00
175	Curriculum Department	Apple Computer Inc	211 E 11 6399 96 101 2 30 000	ESF Support Grant-iPad Air Wi-Fi 64GB -San Pedro Elementary	7/20/2023	549.00
176	Special Ed Department	Apple Computer Inc	224 E 11 6399 00 001 3 23 000	Materials/Supplies -RECHS	7/20/2023	1,212.00
177	Special Ed Department	Apple Computer Inc	224 E 11 6399 00 041 3 23 000	Materials/Supplies - SJH	7/20/2023	1,212.00
178	Special Ed Department	Apple Computer Inc	224 E 11 6399 00 101 3 23 000	Materials/Supplies - Lotspeich	7/20/2023	1,212.00
179	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	RISD hotspots for the students	7/20/2023	2,576.00
180	Curriculum Department	Capital One, N.A.	279 E 11 6399 00 041 2 24 000	Canvas boards for art murals in counseling sessions, & supplies for Summer School for SJH	7/20/2023	191.83
181	Curriculum Department	Carnegie Learning Inc	211 E 13 6411 96 041 2 30 000	Registration for SJH (S Delgado) Carnegie Conference Package: LONG + LIVE + MATH: on 7/24-27/23 in San Antonio	7/20/2023	3,600.00
182	Curriculum Department	Delgado, Sylvia A Arevalo De	211 E 13 6411 96 041 2 30 000	Meals on 7/24-27/23 to San Antonio for Carnegie Conference TNI Math	7/20/2023	68.00
183	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Freon for Freezers & Refrigerators all cafeterias	7/20/2023	1,453.10
184	Food Service Department	Kieschnick, Kevin	240 E 35 6342 00 938 3 99 000	Sticker License Plate for Unit 28 vehicle	7/20/2023	7.50
185	Federal Program	P & C Network Technologiesz, Llc	211 E 11 6399 00 101 3 30 000	Installation TV's @ San Pedro	7/20/2023	1,800.00
186	Federal Program	P & C Network Technologiesz, Llc	211 E 11 6399 00 103 3 30 000	Installation TV's @ Lotspeich	7/20/2023	1,800.00
187	Federal Program	P & C Network Technologiesz, Llc	211 E 11 6399 00 105 3 30 000	Installation TV's @ RDEL	7/20/2023	300.00
188	Federal Program	P & C Network Technologiesz, Llc	289 E 11 6399 00 001 3 24 000	Installation Vape Detectors	7/20/2023	2,000.00
189	Federal Program	P & C Network Technologiesz, Llc	289 E 11 6399 00 041 3 24 000	Installation Vape Detectors	7/20/2023	2,000.00
190	Federal Program	P & C Network Technologiesz, Llc	289 E 11 6399 00 101 3 24 000	Installation Vape Detectors	7/20/2023	1,000.00
191	Federal Program	P & C Network Technologiesz, Llc	289 E 11 6399 00 103 3 24 000	Installation Vape Detectors	7/20/2023	1,000.00
192	Federal Program	P & C Network Technologiesz, Llc	289 E 11 6399 00 105 3 24 000	Installation Vape Detectors	7/20/2023	1,000.00
193	Curriculum Department	Progress Learning Llc	211 E 11 6399 96 041 2 30 000	Elementary School Progress Learning license & liftoff for RDEL, feeder campus of SJH.	7/20/2023	3,281.25
194	Federal Program	Quill Llc	211 E 21 6399 00 934 3 24 000	Summer School Supplies	7/20/2023	1,444.38
195	Curriculum Department	Rodriguez, Candace Amber	211 E 13 6411 96 041 2 30 000	Meals on 7/24-27/23 to San Antonio for Carnegie Conference TNI Math	7/20/2023	68.00
196	Curriculum Department	Saenz, Marietta Danielle	255 E 13 6411 00 001 3 24 000	Meals on 7/24-27/23 to San Antonio for Carnegie Conference TNI Math	7/20/2023	68.00
197	Business Office	TASB, Inc	282 E 41 6299 00 730 1 99 000	Service Agreement for Pay System Maintenance	7/20/2023	3,000.00
198	Food Service Department	Torres Garage	240 E 35 6342 00 938 3 99 000	Vehicle Inspection for Unit 28	7/20/2023	7.00
199	Curriculum Department	Vasquez, Nick P	255 E 13 6411 00 001 3 24 000	Meals on 7/24-27/23 to San Antonio for Carnegie Conference TNI Math	7/20/2023	68.00
200	Curriculum Department	Venecia, Melinda	211 E 13 6411 96 041 2 30 000	Meals on 7/24-27/23 to San Antonio for Carnegie Conference TNI Math	7/20/2023	68.00
201	Superintendent Office	Alice Isd-Athletic Department	199 E 36 6399 00 945 0 99 000	District 31-4A Expense Breakdown for the 2022-2023 School Year	7/20/2023	1,257.89
202	Superintendent Office	Alice Isd-Athletic Department	199 E 36 6499 01 945 0 99 000	District 31-4A Expense Breakdown for the 2022-2023 School Year	7/20/2023	1,232.32
203	RECHS	Capital One, N.A.	199 E 11 6399 74 001 0 22 000	Culinary Arts supplies	7/20/2023	70.40
204	Curriculum Department	Capital One, N.A.	199 E 13 6499 27 949 0 99 000	Refreshments for teacher & administrator training	7/20/2023	114.72
205	Print Shop Department	Capital One, N.A.	752 E 11 6499 00 943 0 99 000	Supplies for Office	7/20/2023	292.85
206	Curriculum Department	Cavazos, Rachael	199 E 13 6499 27 949 0 99 000	Reimbursement for Tacos for Meeting on 7/12/23 restaurant	7/20/2023	59.40
207				did not take PO so paid with Credit Card.		
208	Curriculum Department	Chick-Fil-A	199 E 13 6499 27 949 0 99 000	7/11/23 Leadership PLC working lunch for district leaders	7/20/2023	248.70

209	Curriculum Department	Classy Promo	199 E 13 6499 27 949 0 99 000	Back to School Rally Backpacks	7/20/2023	1,558.51
210	Curriculum Department	Classy Promo	199 E 41 6499 00 949 0 99 000	Leatherette Academic Planner	7/20/2023	2,425.00
211	Maintenance Department	Corpus Christi Lock Doc, Llc	199 E 51 6249 84 936 0 99 000	Repair the door @ Salazar Headstart	7/20/2023	175.93
212	Curriculum Department	Cude, Guadalupe M	199 E 13 6291 00 949 0 99 000	TCLAS Grant Consultation	7/20/2023	450.00
213	RECHS	Del Mar College	199 E 11 6223 SU 001 0 22 000	CNA Tuition	7/20/2023	1,817.50
214	RECHS	Del Mar College	199 E 11 6223 SU 001 0 22 000	CNA Tuition	7/20/2023	1,817.50
215	Athletics Department	Enterprise Rent A Car	184 E 36 6269 60 932 0 91 000	TGCA Car Rental Fees 7/10-13/23	7/20/2023	474.29
216	Transportation Department	Flores, Joanna G	199 E 34 6499 00 931 0 99 000	CPR & First Aid Class for All Bus Drivers	7/20/2023	910.00
217	Technology Department	Foremost Telecommuications Corp	199 E 51 6256 00 940 0 99 000	RISD Voice/ Hub & Internet	7/20/2023	7,374.49
218	Curriculum Department	Fun Express Llc	199 E 13 6499 27 949 0 99 000	Table covers & table skirts for Professional Development Meetings	7/20/2023	379.53
219	Curriculum Department	Garcia, Joshua	199 E 13 6291 00 949 0 99 000	Consulting services to support instructional initiatives	7/20/2023	794.42
220	Curriculum Department	Garcia, Joshua	199 E 13 6291 00 949 0 99 000	Consulting Services for Curriculum for June 2023	7/20/2023	2,200.00
221	Curriculum Department	Garza, Debra M	199 E 61 6411 00 945 0 99 CEN	Reimbursement for Travel for Recruiting Sponsors for Centennial Celebration for 2 miles on 6/27/23	7/20/2023	1.31
222	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies	7/20/2023	798.02
223	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Black Ink Signature Stamp,	7/20/2023	18.04
224	Special Ed Department	Gateway Printing & Office Supply	199 E 21 6399 00 934 0 99 000	Supplies	7/20/2023	627.75
225	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	7/20/2023	213.14
226	RECHS	Pena, Maricela B	199 E 11 6411 00 001 0 38 000	Reimbursement for Parking Fee on 7/11-14/23 to AVID Conference in San Antonio paid with Credit Card	7/20/2023	46.55
227	Maintenance Department	Pest Control Services Inc	199 E 51 6249 88 936 0 99 000	Spraying of Pest Control @ RDEL	7/20/2023	600.00
228	Superintendent Office	Petty Cash - Marc A. Puig	199 E 41 6399 00 702 0 99 000	Supplies/materials for Board office	7/20/2023	43.30
229	Superintendent Office	Petty Cash - Marc A. Puig	199 E 41 6419 00 702 0 99 000	Supplies/materials for Board office	7/20/2023	92.50
230	Superintendent Office	Petty Cash - Marc A. Puig	199 E 41 6499 00 701 0 99 000	Supplies/materials for superintendent office	7/20/2023	88.51
231	Superintendent Office	Petty Cash - Marc A. Puig	199 E 41 6499 00 701 0 99 000	Supplies/materials for superintendent office	7/20/2023	19.95
232	Superintendent Office	Petty Cash - Marc A. Puig	199 E 41 6499 00 702 0 99 000	Supplies/materials for Board office	7/20/2023	163.78
233	Seale Jr. High	PowerSchool Holdings Llc	199 E 11 6399 00 041 0 22 000	Software for CATE	7/20/2023	3,907.58
234	Curriculum Department	Quill Llc	199 E 13 6399 01 949 0 11 000	Supplies for Curriculum Dept.	7/20/2023	401.27
235	Special Ed Department	Ramirez, Gabriela	199 E 31 6411 10 933 0 23 000	Reimbursement for Lodging on 7/9-12/23 for TCASE Interactive Conf. in Austin had to use Credit Card for Extra day	7/20/2023	291.75
236	Curriculum Department	Region One Education Service Center	199 E 13 6411 00 949 0 11 000	Registration Fee for A Tagle, Texas Principal Evaluation & Support System	7/20/2023	350.00
237	Special Ed Department	Region XIII Education Service Center	199 E 31 6411 10 933 0 23 000	Registration for Texas Autism Conference for Belinda Smith	7/20/2023	125.00
238	Personnel Office	Rod &Roll's	199 E 41 6499 00 950 0 99 000	6/26/23 Centennial Lunch Meeting	7/20/2023	126.54
239	Personnel Office	Rod &Roll's	199 E 41 6499 00 950 0 99 000	7/10/23 Centennial Lunch Meeting	7/20/2023	149.56
240	Personnel Office	Rod &Roll's	199 E 41 6499 00 950 0 99 000	7/17/13 Centennial Lunch Meeting	7/20/2023	98.82
241	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair A/C & PM Service, Transmission Oil & Filters to Bus 13	7/20/2023	2,386.51
242	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair A/C & PM Service, Transmission Oil & Filters to Bus 12	7/20/2023	2,500.00
243	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair A/C & PM Service, Transmission Oil & Filters to Bus	7/20/2023	1,208.34
244	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair A/C & PM Service, Transmission Oil & Filters to Bus	7/20/2023	2,500.00
245	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair A/C & PM Service, Transmission Oil & Filters to Bus	7/20/2023	1,073.24
246	Curriculum Department	Sanchez, Ruben M	199 E 61 6411 00 945 0 99 CEN	Reimbursement for Travel for Recruiting Sponsors for Centennial Celebration for 10 miles on 6/27/23	7/20/2023	6.55
247	RECHS	Silguero, Robert	199 E 11 6411 00 001 0 38 000	Reimbursement for Parking Fee on 7/11-14/23 to AVID Conference in San Antonio paid with Credit Card	7/20/2023	46.55
248	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6399 01 949 0 11 000	Supplies for Leadership Retreat 7/19-20/23	7/20/2023	596.08
249	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6499 27 949 0 99 000	Supplies for Leadership Retreat 7/19-20/23	7/20/2023	362.99
250	Maintenance Department	Torres Garage	199 E 51 6249 81 936 0 99 000	Inspection of District Vehicles	7/20/2023	28.00
251	Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 000	Postage for central office	7/20/2023	500.00
252	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	657254-Legal fees for RISD	7/20/2023	1,701.00
253	Athletics Department	Whataburger	184 E 36 6411 43 932 0 91 000	(Baseball) meals for students traveling to a game on 2/17/2023- Previous PO voided	7/20/2023	24.55
254	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	(Baseball) meals for students traveling to a game on 2/17/2023- Previous PO voided	7/20/2023	122.70
255	Athletics Department	Whataburger	184 E 36 6412 43 932 0 91 000	2/21/23 (Baseball)	7/20/2023	87.39
256	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor	7/20/2023	448.03
257	Business Office	EXXON MO000	199 E 41 6411 00 730 0 99 000	Finance Charges for Gas Purchases they received payment late	7/25/2023	71.71
258	Curriculum Department	EXXON MO000	199 E 13 6411 02 949 0 11 000	7/16-18/23 for Instructional Coaching Conference 2023 in Austin, TX	7/25/2023	67.49

259	Seale Jr. High	EXXON MO000	199 E 23 6411 00 041 0 38 000	7/14/23 Gas for Expedition AVID Conference	7/25/2023	49.09
260	Athletics Department	EXXON MO000	184 E 36 6411 60 932 0 91 000	7/10-13/23 for 2023 TGCA Conference in Houston	7/25/2023	164.50
261	Seale Jr. High	Sizzling Caesars	865 E 36 6499 09 041 0 99 000	7/15/23 Pizza's for Students - Real Essential Academy	7/27/2023	22.05
262	Seale Jr. High	Sizzling Caesars	865 E 36 6499 09 041 0 99 000	7/6/23 Pizza's for Students - Real Essential Academy	7/27/2023	20.37
263	Seale Jr. High	Sizzling Caesars	865 E 36 6499 09 041 0 99 000	6/30/23 Pizza's for Students - Real Essential Academy	7/27/2023	22.05
264	Food Service Department	A's Pest Control	240 E 35 6342 00 938 3 99 000	7/25/23 Pest Control for RECHS, SJH, RDEL, San Pedro, HM, C/N Warehouse	7/27/2023	500.00
265	Curriculum Department	Accelerate Learning Inc.	211 E 11 6399 96 041 2 30 000	STEMscopes TX assessment Package for K-5 & MS for RISD	7/27/2023	1,107.60
266	Curriculum Department	Accelerate Learning Inc.	211 E 11 6399 96 101 2 30 000	STEMscopes TX assessment Package for K-5 & MS for RISD	7/27/2023	1,106.63
267	Curriculum Department	Accelerate Learning Inc.	211 E 11 6399 96 103 2 30 000	STEMscopes TX assessment Package for K-5 & MS for RISD	7/27/2023	1,106.62
268	Federal Program	Corder, Janet Raglin	255 E 13 6291 00 934 3 24 000	7/25/23 Speaker Tech Connect Conference	7/27/2023	1,500.00
269	Federal Program	Del Mar College	289 E 11 6223 00 001 3 24 000	Tuition for RECHS Summer School	7/27/2023	4,079.96
270	Federal Program	Fexex Office & Print Services Inc	211 E 11 6399 00 101 3 30 000	Printing Reading Language Arts	7/27/2023	3,574.48
271	Federal Program	Fexex Office & Print Services Inc	211 E 11 6399 00 103 3 30 000	Printing Reading Language Arts	7/27/2023	3,574.48
272	Federal Program	Fexex Office & Print Services Inc	211 E 11 6399 00 105 3 30 000	Printing Reading Language Arts	7/27/2023	3,574.38
273	Federal Program	Friedtechnology, Llc	255 E 13 6291 00 934 3 24 000	Tech Connect	7/27/2023	4,000.00
274	Federal Program	Nunes, Scott	255 E 13 6291 00 934 3 24 000	7/25/23 Speaker for Technology Conference	7/27/2023	1,900.00
275	Federal Program	Nunes, Scott	255 E 13 6291 00 934 3 24 000	7/26/23 Canva Training for Technology Conference	7/27/2023	1,100.00
276	Federal Program	Schwartz, Joy	255 E 13 6291 00 934 3 24 000	7/25/23 Speaker for Technology Conference	7/27/2023	1,200.00
277	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	Training on 7/20/23 for TSIA Math Boot camp	7/27/2023	1,875.00
278	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	Training on 7/21/23 for TSIA Math Boot camp	7/27/2023	1,875.00
279	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	Training on 7/26/23 for TSIA Math Boot camp	7/27/2023	1,875.00
280	Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 3 99 000	Nutritional Services 6/2023	7/27/2023	21,307.45
281	Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 000	Supplies for Summer Projects	7/27/2023	999.30
282	Maintenance Department	Automated Logic Contracting Services	199 E 51 6249 83 936 0 99 000	Trouble Shoot Communication @	7/27/2023	1,745.00
283	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians for District	7/27/2023	154.89
284	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians for District	7/27/2023	659.05
285	Seale Jr. High	Chavera, Anisa P	199 E 23 6411 00 041 0 38 000	Reimbursement for Parking fee on 7/11-14/23 to AVID Conference in San Antonio use credit card	7/27/2023	110.00
286	Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 001 0 23 000	Consulting Services to prepare the application for Consolidated Grant	7/27/2023	247.50
287	Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 041 0 23 000	Consulting Services to prepare the application for Consolidated Grant	7/27/2023	247.50
288	Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 101 0 23 000	Consulting Services to prepare the application for Consolidated Grant	7/27/2023	247.50
289	Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 103 0 23 000	Consulting Services to prepare the application for Consolidated Grant	7/27/2023	247.50
290	Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 105 0 23 000	Consulting Services to prepare the application for Consolidated Grant	7/27/2023	247.50
291	RECHS	Del Mar College	199 E 11 6223 00 001 0 38 000	Welding Tuition	7/27/2023	2,695.28
292	RECHS	Del Mar College	199 E 11 6223 00 001 0 38 000	Dual Credit Summer Tuition II	7/27/2023	2,456.45
293	Choir Department	DeMoulin Brothers & Co	199 E 36 6399 00 926 0 99 000	RECHS Uniform Bags	7/27/2023	962.75
294	Special Ed Department	Emily S Gonzales	199 E 11 6299 10 105 0 23 000	Vision therapy for IV babies	7/27/2023	275.00
295	Maintenance Department	Ewing Irrigation	199 E 51 6319 82 936 0 99 000	Ranger Pro 2.5 gal	7/27/2023	460.83
296	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 943 0 99 000	Supplies for Print Shop	7/27/2023	499.98
297	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 21 000	Supplies for GT	7/27/2023	1,046.61
298	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 21 000	Supplies for GT	7/27/2023	479.30
299	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 23 000	Supplies for Sp. Ed. Dept.	7/27/2023	458.87
300	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom Supplies	7/27/2023	800.00
301	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Toners for Printer	7/27/2023	334.52
302	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Toner for the superintendent's office	7/27/2023	133.50
303	Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Toner for the superintendent's office	7/27/2023	134.38
304	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	Cisco Smart net	7/27/2023	372.37
305	Seale Jr. High	Gulf Coast Paper Co	199 E 51 6319 00 041 0 99 000	Custodial supplies	7/27/2023	377.26
306	RECHS	Hobby Lobby	199 E 11 6499 00 001 0 11 000	Decoration for beginning of School	7/27/2023	500.00
307	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	7/27/2023	1,987.25
308	Maintenance Department	Home Depot	199 E 51 6319 87 936 0 99 000	Paint Supplies	7/27/2023	441.37
309	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	7/27/2023	5,000.00
310	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	7/27/2023	8,641.14
311	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for RISD	7/27/2023	5,000.00
312	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Refrigerant for A/C District Wide	7/27/2023	779.00
313	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Compressor for RECHS	7/27/2023	1,120.49
314	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Programmable TSTAT @ Central Office	7/27/2023	1,112.20

315	Business Office	Light House Graphics	199 E 61 6499 00 945 0 99 CEN	Centennial Celebration Tickets	7/27/2023	555.00
316	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	RECHS summer music	7/27/2023	139.84
317	Maintenance Department	Profire Protection, Inc	199 E 51 6249 85 936 0 99 000	Inspection of Life & Safety on Backflows	7/27/2023	1,105.00
318	Nurse Department	R-B Instruments, Inc	199 E 33 6399 00 927 0 99 000	Audiometer calibrations for 6 audiometers	7/27/2023	363.95
319	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 23 000	Washing of Buses	7/27/2023	52.20
320	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	7/27/2023	492.92
321	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	7/27/2023	496.76
322	Business Office	Robstown Isd Education Foundation	491 R 00 5744 00 000 0 00 000	Reimbursement for Encumbrance for the 22-23 School Year	7/27/2023	384.59
323	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	PM Service, Change Transmission Oil & Filters to Bus 3	7/27/2023	1,569.04
324	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	7/20/23 Breakfast for Prospective Mentor Training	7/27/2023	34.50
325	Technology Department	S & J Bakery	199 E 53 6499 00 940 0 99 000	Breakfast & Lunch for Technology Meetings	7/27/2023	198.25
326	Special Ed Department	Saenz, Mary Ann	199 E 31 6411 10 933 0 23 000	Reimbursement for Parking Fee on 6/22-23/23 for Texas Transition Conference in San Antonio	7/27/2023	84.39
327	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Inspection of domestic Back Flows for SJH, RDEL, San Pedro, RECHS	7/27/2023	1,170.00
328	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Excavate & Install new Cleanouts @ RECHS	7/27/2023	1,561.20
329	Maintenance Department	Smart Plumbing Inc	199 E 51 6249 85 936 0 99 000	Hydrojet Sewer line @ BandHall to nearest Sewer Tie	7/27/2023	1,671.20
330	Curriculum Department	Taqueria Jalisco #12	199 E 13 6499 LR 949 0 11 000	7/18/23 Leadership retreat (Tacos)	7/27/2023	99.60
331	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates 121	7/27/2023	300.00
332	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates 121	7/27/2023	150.00
333	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates 121	7/27/2023	150.00
334	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates 121	7/27/2023	782.25
335	Technology Department	Time Warner Cable	199 E 51 6256 00 940 0 99 000	Internet usage during the switch over of companies (Final Payment)	7/27/2023	6,632.84
336	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental fee for the RISO serial #42295041	7/27/2023	78.00
337	RECHS	Vocational Ag Teacher Association	199 E 11 6495 00 001 0 22 000	2022-2023 Late Fall Membership Fee	7/27/2023	74.75
338	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for RISD	7/27/2023	1,350.00
339	Personnel Office	Zulu Marketing & Painting	199 E 41 6399 00 950 0 99 000	Photo Backdrops, Table Cover, Banner with Stand, Feather Flag	7/27/2023	5,400.00
340	Technology Department	Shi Government Solutions, In	199 E 53 6411 00 940 0 99 000	Training for department Techs	7/27/2023	6,865.50
341	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 60 932 0 91 000	Hotel room for coaches stay at THSCA 07/16-07/18	7/28/2023	2,271.08
342	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	7/11/23 Meals for board workshops/regular Meeting	7/28/2023	71.91
343	Business Office	Wells Fargo Bank Na	199 E 61 6499 00 945 0 99 CEN	Centennial Celebration Discus, Rally Towel, Ceramic Mug, Keychain, Pen, Tote Bag	7/28/2023	5,288.89
				TOTAL		**$426,489.80**