

Robstown ISD
List of Invoices Paid for the Month of October 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	NCAD 4th Quarter 2023 Budget Allocation	9/29/2023	\$ 29,226.00
Band Department	Beavers, Robert	865 E 36 6291 01 925 0 99 000	Judge 2023 Crossroads Guard caption	10/5/2023	\$ 550.00
Band Department	Behr, Dwight	865 E 36 6291 01 925 0 99 000	Server as announcer for 2023 Crossroads	10/5/2023	\$ 400.00
Band Department	Best Western Northwest Corpus Christi Inn	865 E 36 6499 01 925 0 99 000	Lodging for judges for 2023 Crossroads	10/5/2023	\$ 891.00
Band Department	Cabrera Bakery	865 E 36 6499 01 925 0 99 000	25 dz. large cookies for 2023 Crossroads hospitality room	10/5/2023	\$ 225.00
Band Department	Christian, Bryan D	865 E 36 6291 01 925 0 99 000	Serve as Judge #1 for 2023 Crossroads	10/5/2023	\$ 821.00
Band Department	Garcia, Carlos Ramiro	865 E 36 6291 01 925 0 99 000	Judge #2 for 2023 Crossroads	10/5/2023	\$ 733.00
Band Department	Germain, Larry	865 E 36 6291 01 925 0 99 000	Serve as time Keeper for 2023 Crossroads	10/5/2023	\$ 150.00
Band Department	Haynes, Don Theodore	865 E 36 6291 01 925 0 99 000	Serve as Judge #3 for Crossroads 2023	10/5/2023	\$ 801.00
Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	10/5/2023	\$ 216.74
Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession Supplies	10/5/2023	\$ 137.80
RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Catering for College Fair	10/5/2023	\$ 149.46
Band Department	Rodriguez, Gilbert	865 E 36 6291 00 925 0 99 000	Serve as recorder for 2023 Crossroad	10/5/2023	\$ 200.00
Band Department	Sanchez, Alex M	865 E 36 6291 01 925 0 99 000	Judge 2023 Crossroads Drum Majors	10/5/2023	\$ 549.00
Band Department	Staples Street Meat Market, Llc	865 E 36 6499 01 925 0 99 000	Meat for 2023 Crossroads	10/5/2023	\$ 800.00
Curriculum Department	Education Service Center	211 E 13 6239 96 041 2 30 000	THL/CRIMSI Grant Support 2/27/23	10/5/2023	\$ 1,295.00
Food Service Department	HEB Food Store	240 E 35 6342 00 938 0 99 000	Luncheon Supplies Staff Meeting	10/5/2023	\$ 192.33
Federal Program Department	IMP/International Meeting Planners, Inc	211 E 61 6411 00 041 4 30 000	PI Conference 10-4-6/23 SJH	10/5/2023	\$ 300.00
Curriculum Department	Istation	410 E 11 6399 00 945 0 11 000	IE. Student Account-Lecture/Reading	10/5/2023	\$ 22,857.00
Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 0 99 000	Parts for Cooler @ SJH	10/5/2023	\$ 219.95
Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 0 99 000	Walking Freezer @ SJH	10/5/2023	\$ 498.08
Food Service Department	Los Altos De Jalisco	240 E 35 6342 00 938 0 99 000	Breakfast Tacos on 9/22/23 C/N Staff	10/5/2023	\$ 132.49
RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	TSIA Math & ELAR Bootcamp	10/5/2023	\$ 1,875.00
Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 0 99 000	5/23 FFVP Balance owed from Lotspeich & RDEL - Billed to SFE & Its being rebilled to RISD Letting us know on 9/27/23	10/5/2023	\$ 152.88
Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 0 99 000	5/23 FFVP Balance owed from Lotspeich & RDEL - Billed to SFE & Its being rebilled to RISD Letting us know on 9/27/23	10/5/2023	\$ 220.66
Nurse Department	Aed123, Llc	199 E 33 6399 00 927 0 99 000	AED Silver support plan	10/5/2023	\$ 1,782.00
Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair the Glass Door @ RDEL	10/5/2023	\$ 995.51
Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell phones for Admin. Board Members, Directors	10/5/2023	\$ 2,450.97
RECHS	B & H Foto & Electronics Corp.	199 E 11 6399 72 001 0 22 000	Picker Nation supplies	10/5/2023	\$ 987.18
Athletics Department	Bluebird Medical Enterprises Llc Db	184 E 36 6219 60 932 0 91 000	(RECHS FB) 9/15/23 against Beeville EMS Allegiance Mobile Health	10/5/2023	\$ 400.00
RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental	10/5/2023	\$ 55.85
Lotspeich Elementary	Cdw Government	199 E 11 6399 00 103 0 11 000	2 Lumens DC132U 2K HD USB Document Camera	10/5/2023	\$ 390.00
Special Ed Department	Chick-Fil-A	199 E 13 6499 10 933 0 23 000	9/29/23 Meeting with Diagnosticians & ESC for Professional Development	10/5/2023	\$ 58.03
RECHS	Chick-Fil-A	199 E 36 6411 00 001 0 99 000	9/28/23 Cheer Team Meals	10/5/2023	\$ 8.87
Band Department	Chick-Fil-A	199 E 36 6411 00 925 0 99 000	Meals for Jourdanton Game 9/29/2023	10/5/2023	\$ 25.29
Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	Meals for Jourdanton Game 9/29/2023	10/5/2023	\$ 520.96
RECHS	Chick-Fil-A	199 E 36 6412 01 001 0 99 000	9/28/23 Cheer Team Meals	10/5/2023	\$ 177.45
Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6411 31 932 0 91 000	(JV FB) 9/28/23 to Kingsville	10/5/2023	\$ 85.73
Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 31 932 0 91 000	(JV FB) 9/28/23 to Kingsville	10/5/2023	\$ 222.27
Athletics Department	Cici'S Pizza Five Pts	184 E 36 6411 55 932 0 91 000	(SJH Cross Country) 9/28/23 to TM	10/5/2023	\$ 26.97
Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 55 932 0 91 000	(SJH Cross Country) 9/28/23 to TM	10/5/2023	\$ 112.37
Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 56 932 0 91 000	(SJH Cross Country) 9/28/23 to TM	10/5/2023	\$ 112.38
Business Office	Cisneros, Eva Moreno	199 E 41 6411 00 730 0 99 000	Meals on 10/8-11/23 for TSUG Annual Conference in Round Rock.	10/5/2023	\$ 148.00
Athletics Department	Coach Comm, LLC	184 E 36 6399 31 932 0 91 000	(Football) CBP-DBL-ADDON CoachComm Cobalt Plus Add-on Double Ear & Single Ear	10/5/2023	\$ 2,560.00
Athletics Department	Coach Comm, LLC	184 E 36 6399 31 932 0 91 000	(Football) CBP-DBL-ADDON CoachComm Cobalt Plus Add-on Double Ear & Single Ear	10/5/2023	\$ 2,540.00

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
RECHS	Coastal Bend District Ffa	199 E 11 6412 62 001 0 22 000	FFA Leadership Conference Camp	10/5/2023	\$ 225.00
RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 000	Welding Band Saw	10/5/2023	\$ 185.76
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000	D.O.T. Inspection for Buses	10/5/2023	\$ 120.00
Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 001 0 23 000	Consulting services to Special Education Grants	10/5/2023	\$ 30.00
Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 041 0 23 000	Consulting services to Special Education Grants	10/5/2023	\$ 30.00
Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 101 0 23 000	Consulting services to Special Education Grants	10/5/2023	\$ 30.00
Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 103 0 23 000	Consulting services to Special Education Grants	10/5/2023	\$ 30.00
Special Ed Department	Cude, Guadalupe M	199 E 11 6299 10 105 0 23 000	Consulting services to Special Education Grants	10/5/2023	\$ 30.00
RECHS	Del Mar Book Store, Inc	199 E 11 6321 00 001 0 38 000	Textbooks for Dual Credit Students	10/5/2023	\$ 5,306.45
RECHS	Domino's Pizza	199 E 11 6411 62 001 0 22 000	9/28/23 VET Class Trip to Human Society	10/5/2023	\$ 9.43
RECHS	Domino's Pizza	199 E 11 6412 62 001 0 22 000	9/28/23 VET Class Trip to Human Society	10/5/2023	\$ 169.79
Special Ed Department	Enome Inc.	199 E 11 6299 10 001 0 23 000	Gold-book platform membership for all 5 campus (24) users	10/5/2023	\$ 2,856.00
Special Ed Department	Enome Inc.	199 E 11 6299 10 041 0 23 000	Gold-book platform membership for all 5 campus (24) users	10/5/2023	\$ 2,856.00
Special Ed Department	Enome Inc.	199 E 11 6299 10 101 0 23 000	Gold-book platform membership for all 5 campus (24) users	10/5/2023	\$ 2,856.00
Special Ed Department	Enome Inc.	199 E 11 6299 10 103 0 23 000	Gold-book platform membership for all 5 campus (24) users	10/5/2023	\$ 2,856.00
Special Ed Department	Enome Inc.	199 E 11 6299 10 105 0 23 000	Gold-book platform membership for all 5 campus (24) users	10/5/2023	\$ 2,856.00
Athletics Department	F&d Flooring & Restoration	184 E 51 6319 60 932 0 91 000	Custodial Supplies for Athletics	10/5/2023	\$ 2,795.53
Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 60 952 0 99 000	(SJH FB) Security on 10/03/23 against Kingsville	10/5/2023	\$ 213.75
RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Copy Paper	10/5/2023	\$ 1,173.75
San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Boxes for storage	10/5/2023	\$ 81.72
Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 924 0 99 000	Office Supplies	10/5/2023	\$ 249.45
Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	Classroom Supplies	10/5/2023	\$ 92.82
Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Office Supplies	10/5/2023	\$ 1,201.81
Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Office Supplies	10/5/2023	\$ 97.23
Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 01 735 0 99 000	Office Supplies	10/5/2023	\$ 97.72
Athletics Department	Hamilton, Tim	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/03/23 against Kingsville	10/5/2023	\$ 130.00
Athletics Department	HEB Food Store	184 E 36 6412 35 932 0 91 000	Cross Country- Supplies for Meet	10/5/2023	\$ 91.72
Athletics Department	HEB Food Store	184 E 36 6412 36 932 0 91 000	Cross Country- Supplies for Meet	10/5/2023	\$ 91.72
Curriculum Department	HEB Food Store	199 E 13 6499 00 949 0 99 000	Refreshments for staff development meetings	10/5/2023	\$ 141.10
San Pedro Elementary	HEB Food Store	199 E 13 6499 01 101 0 11 000	Snacks for Staff Development Days	10/5/2023	\$ 99.70
Choir Department	HEB Food Store	199 E 36 6499 00 926 0 99 000	RECHS Choir Snacks	10/5/2023	\$ 44.30
Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Sandwiches tray & Supplies for Meeting	10/5/2023	\$ 65.00
Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Grandparents Day	10/5/2023	\$ 147.08
San Pedro Elementary	HEB Food Store	199 E 61 6499 00 101 0 99 000	Supplies for Grandparents Day	10/5/2023	\$ 101.00
Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	9/30/23 Breakfast for ELAR teachers grades 6th-12th	10/5/2023	\$ 49.95
RECHS	Hobby Lobby	199 E 11 6499 00 001 0 11 000	Supplies for Power Hour Activities	10/5/2023	\$ 300.00
RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	AG Construction	10/5/2023	\$ 1,003.72
RECHS	Home Depot	199 E 11 6399 61 001 0 22 000	Welding Supplies	10/5/2023	\$ 404.80
Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	10/5/2023	\$ 396.45
Special Ed Department	Ion Wave Technologies Inc	199 E 11 6299 10 001 0 23 000	Sped Track software License 11/1/23-10/31/24	10/5/2023	\$ 1,000.00
Special Ed Department	Ion Wave Technologies Inc	199 E 11 6299 10 041 0 23 000	Sped Track software License 11/1/23-10/31/24	10/5/2023	\$ 900.00
Special Ed Department	Ion Wave Technologies Inc	199 E 11 6299 10 101 0 23 000	Sped Track software License 11/1/23-10/31/24	10/5/2023	\$ 500.00
Special Ed Department	Ion Wave Technologies Inc	199 E 11 6299 10 103 0 23 000	Sped Track software License 11/1/23-10/31/24	10/5/2023	\$ 500.00
Special Ed Department	Ion Wave Technologies Inc	199 E 11 6299 10 105 0 23 000	Sped Track software License 11/1/23-10/31/24	10/5/2023	\$ 900.00
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	In reference to PO # 9362400017 - Supplies for Chiller	10/5/2023	\$ 213.32
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Supplies for Chiller @ Lotspeich	10/5/2023	\$ 1,513.34
Athletics Department	Lascallos, Nigel Jr	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/03/23 against Kingsville	10/5/2023	\$ 130.00
Maintenance Department	Los Altos De Jalisco	199 E 51 6499 89 936 0 99 000	9/22/23 Breakfast Taco for M&O Staff Meeting	10/5/2023	\$ 65.00
Business Office	Lucio, Sherry Ann	199 E 41 6411 00 730 0 99 000	Meals on 10/8-11/23 for TSUG Annual Conference in Round Rock.	10/5/2023	\$ 148.00

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	10/5/2023	\$ 476.00
RECHS	Moak, Casey & Associates	199 E 23 6411 00 001 0 99 000	M Pena Conference 11/6-8/23 Registration	10/5/2023	\$ 225.00
Business Office	Mtech Security Corporation Db a Dynamark	199 L 00 2110 01 000 0 00 000	535693,535673 - (Ref 9362200495) Contract Service & Service Call	10/5/2023	\$ 475.95
RECHS	NetSupport Inc	199 E 11 6249 00 001 0 22 000	L. Morales Network Maintenance Bim Class	10/5/2023	\$ 1,462.00
Athletics Department	Nolan's Original Poorboys	184 E 36 6411 32 932 0 91 000	(RECHS VB) 10/3/23 to Calallen	10/5/2023	\$ 27.00
Athletics Department	Nolan's Original Poorboys	184 E 36 6412 32 932 0 91 000	(RECHS VB) 10/3/23 to Calallen	10/5/2023	\$ 396.00
Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	10/5/2023	\$ 6,527.22
Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	10/5/2023	\$ 398.90
Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(SJH FB) Security on 10/03/23 against Kingsville	10/5/2023	\$ 191.25
Athletics Department	Padilla, Rolando H	184 E 36 6219 60 932 0 91 000	(SJH FB) EMS Personnel at game on 10/03/23	10/5/2023	\$ 120.00
Choir Department	Papa John's Pizza	199 E 36 6412 00 924 0 99 000	SJH All Region lunch 9/30/23 TMISD	10/5/2023	\$ 220.99
Personnel Department	Park Place Publications, Lp	199 E 41 6411 00 735 0 99 000	2023 Personnel Law Conference for School Administrators	10/5/2023	\$ 220.00
RECHS	Pitney Bowes	199 E 11 6249 10 001 0 11 000	Postage Meter Rental	10/5/2023	\$ 352.32
RECHS	Quill Llc	199 E 11 6399 00 001 0 25 000	ELA Supplies	10/5/2023	\$ 847.14
Special Ed Department	Quill Llc	199 E 31 6399 10 933 0 23 000	Office Supplies for Diag.	10/5/2023	\$ 735.48
Technology Department	Quill Llc	199 E 53 6399 00 940 0 99 000	Office Supplies	10/5/2023	\$ 486.16
Technology Department	Quill Llc	199 E 53 6399 00 940 0 99 000	Coffee, Creamer, cups, plates, & utensils for meetings	10/5/2023	\$ 524.62
Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 000	Return Address for Envelopes	10/5/2023	\$ 42.00
Business Office	Rodriguez, Noemi	199 E 41 6411 00 730 0 99 000	Meals on 10/8-11/23 for TSUG Annual Conference in Round Rock.	10/5/2023	\$ 148.00
Athletics Department	Rogers, Jonathan	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/03/23 against Kingsville	10/5/2023	\$ 130.00
Seale Jr. High	S & J Bakery	199 E 13 6499 01 041 0 11 000	9/25/23 Breakfast for Staff Development	10/5/2023	\$ 147.50
Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 000	Supplies For AED machines	10/5/2023	\$ 2,119.81
RECHS	Skills Usa Texas	199 E 11 6411 74 001 0 22 000	Culinary Arts Skills USA Leadership Conference	10/5/2023	\$ 37.50
RECHS	Skills Usa Texas	199 E 11 6412 74 001 0 22 000	Culinary Arts Skills USA Leadership Conference	10/5/2023	\$ 112.50
Athletics Department	Spectrum Corporation	184 E 36 6249 60 932 0 91 000	Repair to Score Boards	10/5/2023	\$ 818.08
Athletics Department	Subway	184 E 36 6411 31 932 0 91 000	(RECHS FB) 9/29/23 Pre game Meals	10/5/2023	\$ 68.25
Athletics Department	Subway	184 E 36 6412 31 932 0 91 000	(RECHS FB) 9/29/23 Pre game Meals	10/5/2023	\$ 341.27
Athletics Department	Symonds, Justin Rey	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 09/12/23 against Beeville	10/5/2023	\$ 130.00
Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6411 00 949 0 11 000	Reimbursement for Self Parking on 9/28-10/1/23 for TASA/TASB Conference in Dallas	10/5/2023	\$ 153.74
Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6499 00 949 0 99 000	Reimbursement for Breakfast for Principal's Meeting 9/19/23 & 9/25/23	10/5/2023	\$ 78.75
Athletics Department	Tamc Enterprises Llc Db a, Chicken Express	184 E 36 6411 32 932 0 91 000	(RECHS VB) 9/26/23 to Alice	10/5/2023	\$ 57.81
Athletics Department	Tamc Enterprises Llc Db a, Chicken Express	184 E 36 6412 32 932 0 91 000	(RECHS VB) 9/26/23 to Alice	10/5/2023	\$ 329.19
Seale Jr. High	Taqueria Jalisco #12	199 E 13 6499 01 041 0 11 000	9/22/23 Tacos for Staff Development	10/5/2023	\$ 184.59
Superintendent Department	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates	10/5/2023	\$ 75.00
Personnel Department	TASPA	199 E 41 6411 00 735 0 99 000	2023 Winter Conference D Silvas	10/5/2023	\$ 275.00
Personnel Department	TASPA	199 E 41 6495 00 735 0 99 000	Annual Membership Dues	10/5/2023	\$ 125.00
Band Department	Texas Educational Colorguard Association	199 E 36 6412 00 925 0 99 000	RECHS Winter Guard 2024 TECA registration	10/5/2023	\$ 800.00
Business Office	Texas Skyward User Group	199 E 41 6411 00 730 0 99 000	Texas Skyward User Group Conf. 10/9-11/23 -S Lucio, N Rodriguez & E Cisneros in Round Rock (Reference PO 7302300270)	10/5/2023	\$ 1,350.00
Maintenance Department	Torres Garage	199 E 51 6249 81 936 0 99 000	Inspection of District Vehicles	10/5/2023	\$ 7.50
San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Rental for RISO Machine	10/5/2023	\$ 78.00
Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Rental	10/5/2023	\$ 226.90
Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 63 932 0 91 000	SJH/JV Cross Country- Meet fees on 09/28/23	10/5/2023	\$ 125.00
Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 64 932 0 91 000	SJH/JV Cross Country- Meet fees on 09/28/23	10/5/2023	\$ 125.00
Robert Driscoll Elementary	United States Post Office	199 E 11 6399 00 105 0 11 000	4 Rolls of Stamps	10/5/2023	\$ 252.00
Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	1-800 phone number usage	10/5/2023	\$ 40.00
RECHS	Vex Robotics, Inc	199 E 11 6399 75 001 0 22 000	Robotics Supplies	10/5/2023	\$ 3,577.83
Athletics Department	Whataburger	184 E 36 6411 31 932 0 91 000	(RECHS FB) 9/29/23 to Jourdanton	10/5/2023	\$ 183.75

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Athletics Department	Whataburger	184 E 36 6411 52 932 0 91 000	(SJH VB) 10/2/23 to Kingsville	10/5/2023	\$ 27.00
Athletics Department	Whataburger	184 E 36 6412 31 932 0 91 000	(RECHS FB) 9/29/23 to Jourdanton	10/5/2023	\$ 306.25
Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/2/23 to Kingsville	10/5/2023	\$ 323.58
RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	9/29/23 Dance Teams Meals	10/5/2023	\$ 13.20
Choir Department	Whataburger	199 E 36 6411 00 924 0 99 000	SJH All Region breakfast on 9/30/23 @ TMISD	10/5/2023	\$ 49.36
Choir Department	Whataburger	199 E 36 6411 00 924 0 99 000	SJH All Region supper 9/30/23 TMISD	10/5/2023	\$ 64.34
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	Meals for Band for 09.30.23 GP Contest	10/5/2023	\$ 44.86
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	Breakfast for RECHS Band on 9.30.23 GP Contest	10/5/2023	\$ 22.79
Choir Department	Whataburger	199 E 36 6412 00 924 0 99 000	SJH All Region breakfast on 9/30/23 @ TMISD	10/5/2023	\$ 431.90
Choir Department	Whataburger	199 E 36 6412 00 924 0 99 000	SJH All Region supper 9/30/23 TMISD	10/5/2023	\$ 562.95
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Meals for Band for 09.30.23 GP Contest	10/5/2023	\$ 924.00
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Breakfast for RECHS Band on 9.30.23 GP Contest	10/5/2023	\$ 469.53
RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	9/29/23 Dance Teams Meals	10/5/2023	\$ 110.01
Athletics Department	Whataburger of Alice	184 E 36 6411 35 932 0 91 000	Cross Country- 9/30/23 to Premont Cowboys Invitational	10/5/2023	\$ 15.00
Athletics Department	Whataburger of Alice	184 E 36 6411 36 932 0 91 000	Cross Country- 9/30/23 to Premont Cowboys Invitational	10/5/2023	\$ 15.00
Athletics Department	Whataburger of Alice	184 E 36 6412 35 932 0 91 000	Cross Country- 9/30/23 to Premont Cowboys Invitational	10/5/2023	\$ 36.53
Athletics Department	Whataburger of Alice	184 E 36 6412 36 932 0 91 000	Cross Country- 9/30/23 to Premont Cowboys Invitational	10/5/2023	\$ 36.52
Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman compensation	10/12/2023	\$ 12,592.75
Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman Compensation	10/12/2023	\$ 12,592.76
Band Department	Cdw Government	865 E 36 6399 01 925 0 99 000	Pen drives for Crossroads 2023	10/12/2023	\$ 267.75
Athletics Department	Exxon Mobil - Wex Bank	461 E 36 6411 76 932 0 91 000	(Cross Country) 9/2/23 Austin	10/12/2023	\$ 82.80
Athletics Department	Exxon Mobil - Wex Bank	461 E 36 6412 76 932 0 91 000	(Cross Country) 9/2/23 Austin	10/12/2023	\$ 82.79
Library Department	Fun Express Llc	865 E 36 6499 14 105 0 99 000	Prizes for beanstack	10/12/2023	\$ 255.41
RECHS	Richard M Borchard Regional Fairgrounds	865 E 36 6269 18 001 0 99 000	Jr. & Sr. Prom Deposit 4/27/24	10/12/2023	\$ 500.00
Band Department	Salinas, Monica	865 E 36 6299 01 925 0 99 000	10/7/23 Security for 2023 Crossroads	10/12/2023	\$ 405.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 001 4 30 000	Title 1 Crate Renewal	10/12/2023	\$ 550.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 001 4 30 000	DIP/CIP Renewal	10/12/2023	\$ 1,000.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 041 4 30 000	Title 1 Crate Renewal	10/12/2023	\$ 550.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 041 4 30 000	DIP/CIP Renewal	10/12/2023	\$ 1,000.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 101 4 30 000	Title 1 Crate Renewal	10/12/2023	\$ 550.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 101 4 30 000	DIP/CIP Renewal	10/12/2023	\$ 1,000.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 103 4 30 000	Title 1 Crate Renewal	10/12/2023	\$ 550.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 103 4 30 000	DIP/CIP Renewal	10/12/2023	\$ 1,000.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 105 4 30 000	Title 1 Crate Renewal	10/12/2023	\$ 550.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 105 4 30 000	DIP/CIP Renewal	10/12/2023	\$ 1,000.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 934 4 30 000	Title 1 Crate Renewal	10/12/2023	\$ 550.00
Federal Program	806 Technologies, Inc	211 E 21 6399 00 934 4 30 000	DIP/CIP Renewal	10/12/2023	\$ 450.00
Food Service Department	A's Pest Control	240 E 35 6342 00 938 0 99 000	Pest Control for all Cafeterias & Warehouse	10/12/2023	\$ 500.00
Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 0 99 000	4 Phones & 2 Hot Spots	10/12/2023	\$ 429.78
Curriculum Department	Great Minds Pbc	410 E 11 6321 00 945 0 11 000	Eureka Math TEKS Edition	10/12/2023	\$ 40,691.47
Curriculum Department	Notable, Inc	410 E 11 6399 00 945 0 11 000	District Plan for renewal of current license. Includes unlimited Professional Development with an experienced teacher and Kami expert	10/12/2023	\$ 8,100.00
Federal Program	Xerox Corporation	211 E 21 6249 00 934 4 24 000	Copy Machine	10/12/2023	\$ 0.41
Federal Program	Xerox Corporation	211 E 21 6269 00 934 4 24 000	Copy Machine	10/12/2023	\$ 284.55
Food Service Department	Xerox Corporation	240 E 35 6342 00 938 0 99 000	Copy Machine	10/12/2023	\$ 276.17
Federal Program	Zoobean Inc.	211 E 11 6399 00 001 4 30 000	Beanstack Renewal	10/12/2023	\$ 570.75
Federal Program	Zoobean Inc.	211 E 11 6399 00 041 4 30 000	Beanstack Renewal	10/12/2023	\$ 570.75
Federal Program	Zoobean Inc.	211 E 11 6399 00 101 4 30 000	Beanstack Renewal	10/12/2023	\$ 570.75
Federal Program	Zoobean Inc.	211 E 11 6399 00 103 4 30 000	Beanstack Renewal	10/12/2023	\$ 570.75

Robstown ISD
List of Invoices Paid for the Month of October 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Federal Program	Zoobean Inc.	211 E 11 6399 00 105 4 30 000	Beanstack Renewal	10/12/2023	\$ 570.75
Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Contract Physical Therapy Service	10/12/2023	\$ 745.80
Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Contract Physical Therapy Service	10/12/2023	\$ 360.00
Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Contract Physical Therapy Service	10/12/2023	\$ 540.00
Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Contract Physical Therapy Service	10/12/2023	\$ 360.00
Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Contract Physical Therapy Service	10/12/2023	\$ 240.00
Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 9/18,19,20,21,26,27,28,29/23 for 49.50 hrs.	10/12/2023	\$ 2,227.50
Band Department	Aguilar, Elijah Joshua	199 E 36 6291 00 925 0 99 000	Snare Drum & Bass Drum Consultant for RECHS Marching Band	10/12/2023	\$ 373.00
Athletics Department	Alert Services	184 E 36 6399 50 932 0 91 000	Supplies for Athletic Trainer	10/12/2023	\$ 997.04
Technology Department	Altex Electronics	199 E 53 6399 00 940 0 99 000	Techs supplies too maintain their assigned campuses.	10/12/2023	\$ 498.00
Athletics Department	Annapolis Christian Academy	184 E 36 6412 52 932 0 91 000	(SJH VB) Fees for tournament on 10/13-10/14 @ Annapolis	10/12/2023	\$ 350.00
Business Office	Bills Sparkling City Charter Company Inc	199 E 36 6269 01 925 0 99 000	Charters buses for Football Team & Band on 9/22/23 to Cotulla	10/12/2023	\$ 2,700.00
Business Office	Bills Sparkling City Charter Company Inc	199 E 36 6269 31 932 0 91 000	Charters buses for Football Team & Band on 9/22/23 to Cotulla	10/12/2023	\$ 2,700.00
Athletics Department	Bowen Enterprises LTD c/o Dairy	184 E 36 6411 31 932 0 91 000	(JV FB) 10/4/23 to Sinton	10/12/2023	\$ 35.96
Athletics Department	Bowen Enterprises LTD c/o Dairy	184 E 36 6412 31 932 0 91 000	(JV FB) 10/4/23 to Sinton	10/12/2023	\$ 287.68
Athletics Department	BSN Sports	184 E 36 6399 31 932 0 91 000	(Football)w/LAID-IN STRIPE	10/12/2023	\$ 489.66
Special Ed Department	BSN Sports	199 E 11 6499 10 001 0 23 000	Shirts for Special Olympics bowling event	10/12/2023	\$ 255.20
Special Ed Department	BSN Sports	199 E 11 6499 10 041 0 23 000	Shirts for Special Olympics bowling event	10/12/2023	\$ 247.69
Special Ed Department	BSN Sports	199 E 11 6499 10 105 0 23 000	Shirts for Special Olympics bowling event	10/12/2023	\$ 247.69
Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 9/19,21,26,28,29/23, RECHS 9/18,27/23 & RDEL for 9/20/23 for 45 hrs.	10/12/2023	\$ 2,025.00
Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	10/12/2023	\$ 669.17
Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	10/12/2023	\$ 104.17
Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	10/12/2023	\$ 669.16
Robert Driscoll Elementary	Cdw Government	199 E 23 6399 00 105 0 99 000	Office Staff laptop/Central office meetings	10/12/2023	\$ 1,088.01
Federal Program	CESD	199 E 11 6411 00 961 0 37 000	Registration Dyslexia for R Escobar & E Silguero 11/13-14/23	10/12/2023	\$ 900.00
Federal Program	CESD	199 E 21 6411 00 961 0 99 000	504 Conference on 11/13-14/23 for D Salinas	10/12/2023	\$ 450.00
Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 9/18,20/23 for 11.25 hrs.	10/12/2023	\$ 506.25
Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	San Pedro Security on 9/29/23 & Lotspeich on 9/18/23 for 9.25 hrs.	10/12/2023	\$ 416.25
Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 9/27/23 for 7.75 hrs.	10/12/2023	\$ 348.75
Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	RECHS at Crossroads Marching Festival 10.07.23	10/12/2023	\$ 484.50
Athletics Department	CiCi's Pizza Airline	184 E 36 6411 55 932 0 91 000	(SJH Cross-country) 9/23/23 to Kingsville	10/12/2023	\$ 44.95
Athletics Department	CiCi's Pizza Airline	184 E 36 6412 55 932 0 91 000	(SJH Cross-country) 9/23/23 to Kingsville	10/12/2023	\$ 67.43
Athletics Department	CiCi's Pizza Airline	184 E 36 6412 56 932 0 91 000	(SJH Cross-country) 9/23/23 to Kingsville	10/12/2023	\$ 67.42
Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Electric Bill	10/12/2023	\$ 115,820.03
Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Sewer/Gas Bill	10/12/2023	\$ 1,800.00
Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Garbage Bill	10/12/2023	\$ 10,506.35
RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 000	Welding Supplies	10/12/2023	\$ 264.60
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000	Supplies for Buses	10/12/2023	\$ 410.18
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000	Supplies for Buses	10/12/2023	\$ 499.99
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000	Supplies for Buses Reference to PO 9312400029	10/12/2023	\$ 66.66
Athletics Department	Cullison, David Carl	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/05/23 against Sinton	10/12/2023	\$ 80.00
RECHS	Dbp Pmi Pipe, Steel & Supplies	199 E 11 6399 61 001 0 22 000	Welding Supplies	10/12/2023	\$ 1,059.37
Library Department	Demco	199 E 12 6399 00 105 0 11 000	Library Supplies	10/12/2023	\$ 494.50
Band Department	Exxon Mobil - Wex Bank	199 E 36 6411 00 925 0 99 000	9/22-23/23 U-Haul & FFA Truck to Cotulla	10/12/2023	\$ 181.91
Band Department	Exxon Mobil - Wex Bank	199 E 36 6411 00 925 0 99 000	9/29-30/23 Fuel for FFA truck & U-Haul Jourdanton	10/12/2023	\$ 143.98
Business Office	Exxon Mobil - Wex Bank	199 E 41 6411 00 730 0 99 000	9/19/23 Houston for PEIMS Academy	10/12/2023	\$ 49.11
RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	10/12/2023	\$ 947.58
RECHS	Family Career & Community Lead	199 E 11 6495 00 001 0 22 000	Membership Dues for FCCLA	10/12/2023	\$ 198.00

Robstown ISD
List of Invoices Paid for the Month of October 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	10/12/2023	\$ 483.49
Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	San Pedro Security on 9/20,27/23 for 15 hrs.	10/12/2023	\$ 675.00
Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/19,,21,26,28,29/23 for 26 hrs.	10/12/2023	\$ 1,170.00
Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Contract Service for Landfill	10/12/2023	\$ 296.80
Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 000	Hauling of RECHs Trash to Landfill	10/12/2023	\$ 363.21
Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 60 952 0 99 000	(Football) Security on 10/05/23 against Sinton	10/12/2023	\$ 225.00
RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 22 000	Classroom supplies	10/12/2023	\$ 279.30
Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 23 000	Sp. Ed Supplies	10/12/2023	\$ 824.34
Lotspeich Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 103 0 11 000	Pro Electric Pencil Sharpener	10/12/2023	\$ 1,090.60
Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom supplies	10/12/2023	\$ 751.54
Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000	DAEP Security on 9/19,20/23 for 12.5 hrs.	10/12/2023	\$ 562.50
Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000	RDEL Security on 9/27,28,29/23 for 22.25 hrs.	10/12/2023	\$ 956.25
Athletics Department	Gonzalez, Arturo	199 E 52 6299 60 952 0 99 000	(Football) Security on 10/05/23 against Sinton	10/12/2023	\$ 213.75
Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	RDEL Security on 9/26/23 & DAEP 9/21,27,28,29/23 for 30.75 hrs.	10/12/2023	\$ 1,383.75
Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	VMware Support & Subscription.	10/12/2023	\$ 1,786.85
Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	InformaCast Advanced Notification Subscription Endpoint Licensing	10/12/2023	\$ 6,648.00
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	10/12/2023	\$ 668.07
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 005	Custodial Supplies	10/12/2023	\$ 668.07
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	10/12/2023	\$ 668.07
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 042	Custodial Supplies	10/12/2023	\$ 668.07
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies	10/12/2023	\$ 668.07
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies	10/12/2023	\$ 668.07
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	10/12/2023	\$ 668.11
Athletics Department	Harrod, Marc	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/05/23 against Sinton	10/12/2023	\$ 115.00
Library Department	Hobby Lobby	199 E 12 6399 00 105 0 11 000	Student makerspace	10/12/2023	\$ 100.00
Technology Department	Iscorp	199 E 53 6399 00 940 0 99 000	Yearly subscription of Iscorp Hosting services	10/12/2023	\$ 5,974.53
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Motor Air Handler Unit #1	10/12/2023	\$ 1,311.34
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Motor @ RECHS	10/12/2023	\$ 846.00
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Air Handler Unit # Carrillo Gym	10/12/2023	\$ 423.00
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Supplies for HVAC	10/12/2023	\$ 451.26
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Supplies for A/C	10/12/2023	\$ 485.76
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Parts for Chiller @ Lotspeich	10/12/2023	\$ 474.71
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Supplies for A/C	10/12/2023	\$ 444.66
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Supplies for HVAC	10/12/2023	\$ 494.72
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Supplies	10/12/2023	\$ 270.05
Choir Department	JW Pepper & Sons	199 E 36 6399 00 926 0 99 000	REHCS Google Forms Worksheets	10/12/2023	\$ 105.00
Business Office	Keetch & Associates	199 E 51 6429 00 945 0 99 000	Endt for Equipment Effective on 9/23	10/12/2023	\$ 146.90
Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Percussion & sound board engineer consultant for RECHS Marching Band.	10/12/2023	\$ 1,260.00
Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Build a 7 Prop top frames for the RECHS Band. Robstown Band Booster will provide the materials for Mr. Landeros to build	10/12/2023	\$ 700.00
Special Ed Department	Long Speech Services Llc	199 E 11 6299 10 101 0 23 000	Speech Services & testing	10/12/2023	\$ 364.00
Special Ed Department	Long Speech Services Llc	199 E 11 6299 10 103 0 23 000	Speech Services & testing	10/12/2023	\$ 637.00
Special Ed Department	Long Speech Services Llc	199 E 11 6299 10 105 0 23 000	Speech Services & testing	10/12/2023	\$ 364.00
Band Department	Lopez, Benray Patrick	199 E 36 6291 00 925 0 99 000	Marching Tech for the RECHS Marching Band	10/12/2023	\$ 150.00
Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/20,29/23 for 12.75	10/12/2023	\$ 573.75
Band Department	Mjm Works, Llc	199 E 36 6291 00 925 0 99 000	Program Coordination for Marching Band Show & Wind Arrangement for RECHS Marching Band	10/12/2023	\$ 6,666.67
Band Department	Mjm Works, Llc	199 E 36 6399 00 925 0 99 000	Panels for RECHS Band	10/12/2023	\$ 459.80
Band Department	Mjm Works, Llc	199 E 36 6399 00 925 0 99 000	Flags for RECHS Band	10/12/2023	\$ 2,131.00

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Band Department	Mjm Works, Llc	199 E 36 6399 00 925 0 99 000	RECHS Guard Costumes	10/12/2023	\$ 1,855.00
Curriculum Department	Moak, Casey & Associates	199 E 31 6411 00 959 0 99 000	Registration fee for B Alaniz attending the Texas Assessment Conference on 11/6-8/23 in Austin	10/12/2023	\$ 275.00
Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000	DAEP Security 9/18/23 for & San Pedro 9/18/23 11 hrs.	10/12/2023	\$ 495.00
Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000	San Pedro Security on 9/21,26,28/23 for 21.50 hrs.	10/12/2023	\$ 967.50
Athletics Department	Moore, Jimmy Dale	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/05/23 against Sinton	10/12/2023	\$ 80.00
Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	SJH Security on 9/18,20,21,26,27/23 & RECHS on 9/19,21,28/23 for 30.25 hrs.	10/12/2023	\$ 1,023.75
Special Ed Department	N2y Llc	199 E 11 6399 10 001 0 23 000	N2Y/ Unique Program/curriculum for Life-Skills Students	10/12/2023	\$ 4,139.32
Special Ed Department	N2y Llc	199 E 11 6399 10 041 0 23 000	N2Y/ Unique Program/curriculum for Life-Skills Students	10/12/2023	\$ 2,483.32
Special Ed Department	N2y Llc	199 E 11 6399 10 101 0 23 000	N2Y/ Unique Program/curriculum for Life-Skills Students	10/12/2023	\$ 1,103.68
Special Ed Department	N2y Llc	199 E 11 6399 10 103 0 23 000	N2Y/ Unique Program/curriculum for Life-Skills Students	10/12/2023	\$ 1,379.00
Special Ed Department	N2y Llc	199 E 11 6399 10 105 0 23 000	N2Y/ Unique Program/curriculum for Life-Skills Students	10/12/2023	\$ 4,691.32
Athletics Department	Newton, Robert	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/05/23 against Sinton	10/12/2023	\$ 115.00
Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	9/23 Placement for JJAEP	10/12/2023	\$ 2,424.40
Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	10/23 Placement for JJAEP	10/12/2023	\$ 2,041.60
Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 23 000	Blue DEF Drum for Buses	10/12/2023	\$ 1,019.97
Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	10/12/2023	\$ 485.85
Library Department	Office Depot	199 E 12 6399 00 105 0 11 000	Office supplies	10/12/2023	\$ 198.26
Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 9/21/23, RDEL on 9/20/23 & 9/26,27,28/23 for 9.50 hrs.	10/12/2023	\$ 427.50
Band Department	Papa John's Pizza	199 E 36 6411 00 925 0 99 000	Pizzas on 10/05/23 Sinton Game	10/12/2023	\$ 42.74
Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas on 10/05/23 Sinton Game	10/12/2023	\$ 299.23
Curriculum Department	Pena, Patricia	199 E 13 6291 00 949 0 99 000	9/30/23 The Write Moves Across the Genres	10/12/2023	\$ 1,500.00
Superintendent Office	Pena, Roman	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/19,26/23 for 11.75 hrs.	10/12/2023	\$ 528.75
Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for School Buses & Vehicles	10/12/2023	\$ 800.00
Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for School Buses & Vehicles	10/12/2023	\$ 3,919.98
Transportation Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for School Buses & Vehicles	10/12/2023	\$ 2,400.00
Maintenance Department	Pro Tech Mechanical, Llc	199 E 51 6249 83 936 0 99 000	Diagnostic Electrical Work on Chillers @ Lotspeich	10/12/2023	\$ 827.50
Athletics Department	Puebla, Patrich	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/05/23 against Sinton	10/12/2023	\$ 115.00
San Pedro Elementary	Quill Llc	199 E 11 6399 00 101 0 11 000	Stop Sign (hand held)	10/12/2023	\$ 26.99
Library Department	Quill Llc	199 E 12 6399 00 105 0 11 000	Makerspace/STEM activities	10/12/2023	\$ 180.47
Library Department	Quill Llc	199 E 12 6399 00 105 0 11 000	Library Supplies	10/12/2023	\$ 153.65
RECHS	Quill Llc	199 E 31 6399 25 001 0 99 000	Counseling Supplies	10/12/2023	\$ 1,488.12
Band Department	R & R Sports	199 E 36 6399 00 925 0 99 000	Caps & Red dry fit shirts for Marching Band	10/12/2023	\$ 1,722.70
Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 000	San Pedro Security on 9/18/23 for 8.25 hrs.	10/12/2023	\$ 371.25
Lotspeich Elementary	Region IV ESC	199 E 23 6411 00 103 0 99 000	Registration for AP, Carol Palacios to do the Zoom Session, Online Course for	10/12/2023	\$ 450.00
San Pedro Elementary	RISD Cafeteria Dept.	199 E 61 6499 00 101 0 99 000	Catering for Grandparents Day 9/14/23	10/12/2023	\$ 146.00
Seale Jr. High	RISD Print Shop	199 E 31 6399 25 041 0 99 000	Cumulative Folders	10/12/2023	\$ 180.00
Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(JV FB) 9/28/23 Kingsville	10/12/2023	\$ 78.20
Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 9/29/23 Jourdanton	10/12/2023	\$ 293.89
Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 9/29/23 Jourdanton	10/12/2023	\$ 295.25
Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 9/19/23 TM	10/12/2023	\$ 28.15
Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 9/26/23 Alice	10/12/2023	\$ 74.80
Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 9/30/23 Premont	10/12/2023	\$ 79.36
Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 9/30/23 Premont	10/12/2023	\$ 79.35
Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 9/19/23 Sinton	10/12/2023	\$ 70.17
Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SJH FB) 9/19/23 Sinton	10/12/2023	\$ 66.09

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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SJH VB) 9/18/23 Calallen	10/12/2023	\$ 22.84
Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 9/23/23 TAMUK	10/12/2023	\$ 46.28
Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SJH Cross Country) 9/28/23 TM	10/12/2023	\$ 22.52
Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 9/23/23 TAMUK	10/12/2023	\$ 50.14
Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SJH Cross Country) 9/28/23 TM	10/12/2023	\$ 24.40
RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	9/20/23 RB Fairgrounds	10/12/2023	\$ 14.55
RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	9/28/23 Vet class to Human Society	10/12/2023	\$ 74.12
Special Ed Department	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	9/20/23 Bowlero to practice	10/12/2023	\$ 22.53
Special Ed Department	RISD Transportation Division	199 E 11 6494 10 101 0 23 000	9/20/23 Bowlero to practice	10/12/2023	\$ 22.53
Special Ed Department	RISD Transportation Division	199 E 11 6494 10 105 0 23 000	9/20/23 Bowlero to practice	10/12/2023	\$ 22.53
RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	9/22/23 Cheer/Dance to Cotulla	10/12/2023	\$ 351.01
RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	9/29/23 Cheer/Dance to Cotulla	10/12/2023	\$ 297.97
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/20/23 RB Fairgrounds	10/12/2023	\$ 9.79
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/22/23 Cotulla Football	10/12/2023	\$ 356.45
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/29/23 Jourdanton Game	10/12/2023	\$ 589.69
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/30/23 Portland Contest	10/12/2023	\$ 278.51
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	9/22/23 Texas State Aquarium RECHS Band	10/12/2023	\$ 226.02
Curriculum Department	Roberts, Richard Dane	199 E 13 6291 00 949 0 99 000	9/30/23 The Write Moves Across the Genres (Informational)	10/12/2023	\$ 1,500.00
Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Weed Eater	10/12/2023	\$ 443.99
Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Pressure Relief Value for Tractor	10/12/2023	\$ 1,051.96
Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Lawn Equipment	10/12/2023	\$ 359.99
Transportation Department	Rush Truck Centers of Texas	199 E 34 6249 00 931 0 23 000	Diagnose the White Bus	10/12/2023	\$ 552.60
Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(Football) Security on 10/05/23 against Sinton	10/12/2023	\$ 202.50
Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/18,20,21,27/23 for 14 hrs.	10/12/2023	\$ 630.00
Personnel Department	Sanchez, Elia Veronica	199 E 41 6411 01 735 0 99 000	Meals/Mileage on 10/17-19/23 for Title iX Administrator Conf. in Round Rock	10/12/2023	\$ 397.21
Curriculum Department	School Specialty, Llc	199 E 13 6399 00 949 0 11 000	Paper Easel Post It for faculty training/workshops.	10/12/2023	\$ 540.23
Curriculum Department	Shriver Office Supply	199 E 13 6399 00 949 0 11 000	Solar Yellow Cardstock	10/12/2023	\$ 160.95
Curriculum Department	Studies Weekly, Inc	410 E 11 6399 00 945 0 11 000	Texas Studies Weekly: My Home & School Community Streamlined 1 year digital/1 year Consumable SE	10/12/2023	\$ 821.25
Athletics Department	Subway	184 E 36 6411 31 932 0 91 000	(RECHS FB) 10/5/23 pre gram meals	10/12/2023	\$ 59.72
Athletics Department	Subway	184 E 36 6412 31 932 0 91 000	(RECHS FB) 10/5/23 pre gram meals	10/12/2023	\$ 298.61
Business Office	TASBO	199 E 41 6495 00 730 0 99 000	Membership (M Flores 31505)	10/12/2023	\$ 145.00
Business Office	TASBO	199 L 00 2110 01 000 0 00 000	RISD - PO Mgmt. Review Consultant (Ref. 7302300063)	10/12/2023	\$ 6,250.00
Band Department	Texas Music Educators Assoc	199 E 36 6412 00 925 0 99 000	3 student entry fee for TMEA orchestra 2023	10/12/2023	\$ 57.50
Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 005 0 11 000	Annual subscription to our research databases	10/12/2023	\$ 275.00
Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 041 0 11 000	Annual subscription to our research databases	10/12/2023	\$ 92.49
Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 101 0 11 000	Annual subscription to our research databases	10/12/2023	\$ 92.49
Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 103 0 11 000	Annual subscription to our research databases	10/12/2023	\$ 92.49
Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 105 0 11 000	Annual subscription to our research databases	10/12/2023	\$ 92.49
Library Department	Texas State Library and Archives Commission	199 E 12 6329 01 001 0 11 000	Annual subscription to our research databases	10/12/2023	\$ 92.51
Technology Department	Time Clock Plus	199 E 53 6399 00 940 0 99 000	Hardware Support & Maintenance.	10/12/2023	\$ 10,074.43
Choir Department	Tmea Region Xiv Vocal Division	199 E 36 6412 00 926 0 99 000	RECHS Pre-Area entry fee	10/12/2023	\$ 5.00
Choir Department	Tmea Region Xiv Vocal Division	199 E 36 6412 00 926 0 99 000	RECHS Pre-Area campus entry fee	10/12/2023	\$ 40.00
Band Department	Torres, Marissa Renee	199 E 36 6291 00 925 0 99 000	Color Guard Tech & assists our RECHS Guard	10/12/2023	\$ 440.50
Special Ed Department	TX Sped Software Solutions Llc	199 E 21 6299 10 933 0 23 000	TIPS Interim SHATS Claims Billing	10/12/2023	\$ 1,168.55
Athletics Department	Underbrink, Craig	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/05/23 against Sinton	10/12/2023	\$ 115.00
Athletics Department	Underbrink, Gary	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/05/23 against Sinton	10/12/2023	\$ 115.00
Curriculum Department	The University of Texas	199 E 31 6339 00 959 0 99 000	Exam for Acceleration (EA) for Rudy C. Flores @ RDEL STEM Academy	10/12/2023	\$ 100.00

Robstown ISD
List of Invoices Paid for the Month of October 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	RDEL Security on 9/18,19,20,21/23 for 24 hrs.	10/12/2023	\$ 1,080.00
Athletics Department	Wells Fargo Bank Na	184 E 36 6411 31 932 0 91 000	(RECHS FB) 9/22/23 Pre game Meals	10/12/2023	\$ 44.19
Athletics Department	Wells Fargo Bank Na	184 E 36 6411 31 932 0 91 000	(RECHS FB) 9/22/23 Meals to Cotulla	10/12/2023	\$ 32.99
Athletics Department	Wells Fargo Bank Na	184 E 36 6412 31 932 0 91 000	(RECHS FB) 9/22/23 Pre game Meals	10/12/2023	\$ 300.00
Athletics Department	Wells Fargo Bank Na	184 E 36 6412 31 932 0 91 000	(RECHS FB) 9/22/23 Meals to Cotulla	10/12/2023	\$ 400.00
San Pedro Elementary	Wells Fargo Bank Na	199 E 11 6495 00 101 0 11 000	NEHS Membership	10/12/2023	\$ 84.00
RECHS	Wells Fargo Bank Na	199 E 11 6499 00 001 0 22 000	Instrumentation Shirts	10/12/2023	\$ 164.47
Curriculum Department	Wells Fargo Bank Na	199 E 13 6399 00 949 0 11 000	Office supply for Curriculum Dept.	10/12/2023	\$ 1,234.28
Curriculum Department	Wells Fargo Bank Na	199 E 13 6399 00 949 0 11 000	Business Cards for A Tagle.	10/12/2023	\$ 38.96
Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	9/28-10/23 TASA/TASB Convention Lodging for D Silvas	10/12/2023	\$ 689.94
Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Lodging @ the Sheraton TASA/TASB A Tagle 9/29-10/1/23	10/12/2023	\$ 727.92
Nurse Department	Wells Fargo Bank Na	199 E 33 6411 00 927 0 99 000	Early Registration for all Nurses in San Marcos 11/4-5/23	10/12/2023	\$ 1,770.00
Personnel Department	Wells Fargo Bank Na	199 E 41 6399 00 735 0 99 000	Electronic forms	10/12/2023	\$ 41.03
Personnel Department	Wells Fargo Bank Na	199 E 41 6411 00 735 0 99 000	Lodging for V Sanchez for Kalahari on 10/2-3/23	10/12/2023	\$ 412.02
Personnel Department	Wells Fargo Bank Na	199 E 41 6411 00 735 0 99 000	Lodging for V Sanchez for Kalahari on 10/2-3/23 (Ref 7352400020)	10/12/2023	\$ 122.98
Personnel Department	Wells Fargo Bank Na	199 E 41 6411 00 950 0 99 000	Lodging for V Sanchez for Kalahari on 10/2-3/23 (Ref 7352400020)	10/12/2023	\$ 11.61
Superintendent Office	Wells Fargo Bank Na	199 E 41 6495 00 701 0 99 000	Membership Dues to TASA	10/12/2023	\$ 740.00
Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Red ties & white shirts for the superintendent/board	10/12/2023	\$ 62.23
Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 701 0 99 000	Business cards for board members & superintendent	10/12/2023	\$ 39.55
Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	9/11/23 Board Meeting	10/12/2023	\$ 121.91
Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Red ties & white shirts for the superintendent/board	10/12/2023	\$ 311.16
Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Business cards for board members & superintendent	10/12/2023	\$ 237.28
Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu services	10/12/2023	\$ 91.99
RECHS	Whataburger	199 E 11 6412 00 001 0 38 000	10/6/23 Dual Credit Students to Del Mar	10/12/2023	\$ 27.42
Athletics Department	Williams, Patrick	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/05/23 against Sinton	10/12/2023	\$ 115.00
Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	10/12/2023	\$ 117.39
Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	10/12/2023	\$ 231.92
Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	10/12/2023	\$ 5.82
Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	10/12/2023	\$ 5.36
Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	10/12/2023	\$ 29.20
RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	10/12/2023	\$ 33.74
RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	10/12/2023	\$ 255.00
Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	10/12/2023	\$ 273.04
Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	10/12/2023	\$ 194.12
Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	10/12/2023	\$ 273.04
Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	10/12/2023	\$ 194.12
RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	10/12/2023	\$ 177.39
RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	10/12/2023	\$ 339.79
Curriculum Department	Xerox Corporation	199 E 13 6249 00 949 0 11 000	Copy Machine	10/12/2023	\$ 252.89
Curriculum Department	Xerox Corporation	199 E 13 6269 00 949 0 11 000	Copy Machine	10/12/2023	\$ 400.00
RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	10/12/2023	\$ 42.95
RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	10/12/2023	\$ 177.39
Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	10/12/2023	\$ 29.52
RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	10/12/2023	\$ 8.34
RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	10/12/2023	\$ 190.03
Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	10/12/2023	\$ 8.24
Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	10/12/2023	\$ 7.53
Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	10/12/2023	\$ 177.39
Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	10/12/2023	\$ 177.39

Robstown ISD
List of Invoices Paid for the Month of October 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Superintendent Office	Xerox Corporation	199 E 41 6399 00 702 0 99 000	Copy Machine -Overages	10/12/2023	\$ 64.82
Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	10/12/2023	\$ 34.94
Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	10/12/2023	\$ 252.90
Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	10/12/2023	\$ 17.31
Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	10/12/2023	\$ 327.99
Business Office	Hrsa	199 L 00 2183 00 000 0 00 000	Refund due on PRF program (TIN: 746001993 Repayment ID# 013-002666)	10/16/2023	\$ 13,668.82
RECHS	B & H Foto & Electronics Corp.	865 E 36 6399 PN 001 0 22 000	Picker nation supplies	10/19/2023	\$ 2,860.84
Band Department	Botello III, Roberto C	865 E 36 6291 01 925 0 99 000	Served as a percussion judge for Crossroads 2023.	10/19/2023	\$ 529.00
Seale Jr. High	Varsity Brands Holding Co. Inc	865 E 36 6499 02 041 0 99 000	Pom poms & socks for Cancer Awareness	10/19/2023	\$ 449.95
Business Office	Designer Window Film	429 E 52 6299 3S 103 3 99 000	Doors for Safety & Security -Lotspeich (Ref. PO 7302300234)	10/19/2023	\$ 4,958.00
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 001 3 23 000	Counseling Services	10/19/2023	\$ 659.25
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 041 3 23 000	Counseling Services	10/19/2023	\$ 784.25
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 101 3 23 000	Counseling Services	10/19/2023	\$ 196.75
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 103 3 23 000	Counseling Services	10/19/2023	\$ 356.75
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 105 3 23 000	Counseling Services	10/19/2023	\$ 669.95
Curriculum Department	Imagine Learning	410 E 11 6399 00 945 0 11 000	Digital Libraries 6-12 Comprehensive All Site License	10/19/2023	\$ 24,100.00
Curriculum Department	Liminx Inc	410 E 11 6399 00 945 0 11 000	Pear Deck Subscription with LMS Access	10/19/2023	\$ 2,220.00
Federal Program	Positive Promotions	289 E 11 6399 00 001 4 24 000	Red Ribbon Week	10/19/2023	\$ 741.96
Federal Program	Positive Promotions	289 E 11 6399 00 041 4 24 000	Red Ribbon Week	10/19/2023	\$ 544.06
Federal Program	Positive Promotions	289 E 11 6399 00 101 4 24 000	Red Ribbon Week	10/19/2023	\$ 247.21
Federal Program	Positive Promotions	289 E 11 6399 00 103 4 24 000	Red Ribbon Week	10/19/2023	\$ 445.11
Federal Program	Positive Promotions	289 E 11 6399 00 105 4 24 000	Red Ribbon Week	10/19/2023	\$ 741.96
Federal Program	Positive Promotions	289 E 11 6399 00 800 4 24 000	Red Ribbon Week	10/19/2023	\$ 148.26
Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 001 4 24 000	Raptor Renewal	10/19/2023	\$ 2,070.00
Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 041 4 24 000	Raptor Renewal	10/19/2023	\$ 2,070.00
Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 101 4 24 000	Raptor Renewal	10/19/2023	\$ 2,070.00
Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 103 4 24 000	Raptor Renewal	10/19/2023	\$ 2,070.00
Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 105 4 24 000	Raptor Renewal	10/19/2023	\$ 4,140.00
Federal Program	Raptor Technologies, Inc	289 E 11 6399 00 934 4 24 000	Raptor Renewal	10/19/2023	\$ 2,070.00
Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 0 99 000	Nutritional Services 9/23	10/19/2023	\$ 91,904.78
Federal Program	Texas A&M Kingsville	255 E 21 6411 00 934 4 24 000	Standard Employer Registration Job Fair	10/19/2023	\$ 250.00
RECHS	Area X Ffa	199 E 11 6412 62 001 0 22 000	FFA Fall Membership Fees	10/19/2023	\$ 174.00
Special Ed Department	Attainments Co	199 E 31 6399 10 933 0 23 000	ALCOT- License for Autism & low incidence classroom observation tool	10/19/2023	\$ 104.00
Athletics Department	Bauman, John Albert	184 E 36 6299 52 932 0 91 000	(SIH VB) Official on 10/09/23 against Bishop	10/19/2023	\$ 110.00
Athletics Department	Brewer, Callee	184 E 36 6299 52 932 0 91 000	(SIH VB) Official on 10/09/23 against Bishop	10/19/2023	\$ 110.00
Athletics Department	Brooks, Gregory	184 E 36 6299 52 932 0 91 000	(SIH VB) Official on 10/09/23 against Bishop	10/19/2023	\$ 110.00
Athletics Department	Cantu, Robert	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/13/23 against TM	10/19/2023	\$ 140.00
Special Ed Department	Cdw Government	199 E 11 6399 10 105 0 23 000	Cameras for Lifeskills room @ RDEL	10/19/2023	\$ 3,311.00
Personnel Office	Cdw Government	199 E 41 6399 00 950 0 99 000	Scanner	10/19/2023	\$ 500.86
Athletics Department	Chick-Fil-A Staples & Mcardle	184 E 36 6411 52 932 0 91 000	(SIH VB) 10/13/23 IWA tournament	10/19/2023	\$ 35.02
Athletics Department	Chick-Fil-A Staples & Mcardle	184 E 36 6412 52 932 0 91 000	(SIH VB) 10/13/23 IWA tournament	10/19/2023	\$ 192.72
Athletics Department	Chick-Fil-A	184 E 36 6411 32 932 0 91 000	(RECHS VB) 10/6/23 to Laredo	10/19/2023	\$ 30.00
Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHS FB) 10/13/23 Pre game Meals against West Oso	10/19/2023	\$ 380.00
Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHS VB) 10/6/23 to Laredo	10/19/2023	\$ 264.96
Special Ed Department	Cici'S Pizza Airline	199 E 11 6411 10 001 0 23 000	10/12/23 Meals for students & staff (Bowling Tournament)	10/19/2023	\$ 52.40
Special Ed Department	Cici'S Pizza Airline	199 E 11 6411 10 041 0 23 000	10/12/23 Meals for students & staff (Bowling Tournament)	10/19/2023	\$ 52.40
Special Ed Department	Cici'S Pizza Airline	199 E 11 6411 10 105 0 23 000	10/12/23 Meals for students & staff (Bowling Tournament)	10/19/2023	\$ 52.40
Special Ed Department	Cici'S Pizza Airline	199 E 11 6412 10 001 0 23 000	10/12/23 Meals for students & staff (Bowling Tournament)	10/19/2023	\$ 83.84
Special Ed Department	Cici'S Pizza Airline	199 E 11 6412 10 041 0 23 000	10/12/23 Meals for students & staff (Bowling Tournament)	10/19/2023	\$ 83.84

Robstown ISD
List of Invoices Paid for the Month of October 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Special Ed Department	Cici'S Pizza Airline	199 E 11 6412 10 105 0 23 000	10/12/23 Meals for students & staff (Bowling Tournament)	10/19/2023	\$ 83.84
RECHS	Coastal Bend District Ffa	199 E 11 6412 62 001 0 22 000	FFA Fall Membership Fees	10/19/2023	\$ 75.40
Athletics Department	Colunga, Branden R	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 10/09/23 against Bishop	10/19/2023	\$ 110.00
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000	Repair A/C Compressor on Bus # 16	10/19/2023	\$ 2,099.02
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000	Repair A/C Compressor on Bus # 16 (Ref. PO #9312400036)	10/19/2023	\$ 926.05
RECHS	Db a Pmi Pipe, Steel & Supplies	199 E 11 6399 61 001 0 22 000	Welding Supplies	10/19/2023	\$ 2,187.32
Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000	Psychological Testing Services	10/19/2023	\$ 750.00
Curriculum Department	Education Service Center Region 10	199 E 13 6399 01 949 0 11 000	Site License for Compliance Training Courses	10/19/2023	\$ 1,400.00
Curriculum Department	eduphoria incorporated	199 E 13 6399 01 949 0 11 000	Eduphoria Suite Subscription minus Aware	10/19/2023	\$ 3,276.00
Maintenance Department	eduphoria incorporated	199 E 51 6399 89 936 0 99 000	Eduphoria Suite Subscription minus Aware	10/19/2023	\$ 3,276.00
Technology Department	eduphoria incorporated	199 E 53 6399 00 940 0 99 000	Eduphoria Suite Subscription minus Aware	10/19/2023	\$ 3,276.00
Library Department	Follett Content Solutions, Llc	199 E 12 6329 00 041 0 11 000	Books for the library	10/19/2023	\$ 1,487.21
Technology Department	Foremost Telecommuications Corp	199 E 51 6256 00 940 0 99 000	19833 - Internet, Voice & Hub	10/19/2023	\$ 7,459.31
Athletics Department	Garcia, Caitlyn	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/13/23 against TM	10/19/2023	\$ 125.00
Lotspeich Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 103 0 11 000	office supplies	10/19/2023	\$ 1,196.65
Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Office supply	10/19/2023	\$ 998.43
Seale Jr. High	Gateway Printing & Office Supply	199 E 23 6399 00 041 0 99 000	Ink for attendance clerk	10/19/2023	\$ 377.94
Special Ed Department	Gateway Printing & Office Supply	199 E 31 6399 10 933 0 23 000	Office supplies for Diagnostician's offices	10/19/2023	\$ 376.46
Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Nursing office supplies	10/19/2023	\$ 434.45
RECHS	Gavson Salon	199 E 11 6399 70 001 0 22 000	Cosmo smocks	10/19/2023	\$ 551.21
Superintendent Office	Gregory-Portland ISD	199 E 36 6399 00 945 0 99 000	Supplies & material for the UIL Academic District event held on 1/28/23	10/19/2023	\$ 1,259.65
Superintendent Office	Gulf Coast Paper Co	199 E 51 6319 00 945 0 99 701	Custodial Supplies	10/19/2023	\$ 322.10
Curriculum Department	Hermanos Solis #4	199 E 13 6399 00 949 0 11 000	10/16/23 Breakfast Tacos HQIM Support Amplify: ELAR 6th-8th	10/19/2023	\$ 24.36
Curriculum Department	Hermanos Solis #4	199 E 13 6399 00 949 0 11 000	10/19/23 Breakfast Tacos for HQIM Support Eureka: Math K-2nd	10/19/2023	\$ 60.69
Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	10/12/23 Breakfast - HQIM Support Eureka Math 3rd-5th	10/19/2023	\$ 59.95
Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	10/13/23 Breakfast Tacos for HQIM Support Amplify: ELAR K-2nd	10/19/2023	\$ 63.25
Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	10/17/23 Breakfast Tacos -1st Gr. Amplify Planning - RDJSA	10/19/2023	\$ 22.47
Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	10/18/23 Breakfast Tacos 2nd Grade Amplify Planning - RDJSA	10/19/2023	\$ 22.47
Athletics Department	Jimenez, Leticia V	184 E 36 6499 60 932 0 91 000	Roses for parents night for volleyball, football,	10/19/2023	\$ 330.00
Choir Department	JW Pepper & Sons	199 E 36 6399 00 924 0 99 000	SJH Google Forms Worksheets	10/19/2023	\$ 105.00
Athletics Department	Mata, Johnny	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/13/23 against TM	10/19/2023	\$ 140.00
Truant Department	Mendez, Melissa	199 E 32 6411 00 951 0 99 000	In-District Travel Pay for Dropout Prevention Officer's from 8/31/23 thru 9/29/23	10/19/2023	\$ 85.15
Curriculum Department	Monarch Trophy Studio	199 E 11 6399 00 949 0 30 000	Science Fair Medals - Lotspeich, San Pedro & RDEL	10/19/2023	\$ 228.00
Athletics Department	Morin, Michael	199 E 52 6299 60 952 0 99 000	(SJH VB) Security for game on 10/09/23 against Bishop	10/19/2023	\$ 146.25
Athletics Department	Morin, Michael	199 E 52 6299 60 952 0 99 000	(RECHS VB) Security on 10/13/23 against TM	10/19/2023	\$ 191.25
RECHS	NCS Pearson	199 E 11 6399 00 001 0 22 000	BIM Class Site License	10/19/2023	\$ 5,299.00
Athletics Department	Nolan's Original Poorboys	184 E 36 6411 35 932 0 91 000	(Cross Country) 10/9/23 CC	10/19/2023	\$ 27.00
Athletics Department	Nolan's Original Poorboys	184 E 36 6411 36 932 0 91 000	(Cross Country) 10/9/23 CC	10/19/2023	\$ 27.00
Athletics Department	Nolan's Original Poorboys	184 E 36 6412 35 932 0 91 000	(Cross Country) 10/9/23 CC	10/19/2023	\$ 120.00
Athletics Department	Nolan's Original Poorboys	184 E 36 6412 36 932 0 91 000	(Cross Country) 10/9/23 CC	10/19/2023	\$ 120.00
Athletics Department	Odem-Edroy ISD	184 E 36 6412 52 932 0 91 000	(SJH VB) Fees for tournament on 10/07/23 to Odem	10/19/2023	\$ 400.00
Choir Department	Orobio, Maria	199 E 36 6499 00 926 0 99 000	RECHS uniform alterations	10/19/2023	\$ 220.00
Athletics Department	Ortiz, Oscar Octavio	184 E 36 6219 60 932 0 91 000	Athletic Trainer: contract Work	10/19/2023	\$ 2,345.00
Band Department	Papa John's Pizza	199 E 36 6411 00 925 0 99 000	Pizza supper for RECHS Band on 10.13.23 West Oso Game	10/19/2023	\$ 25.50
Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizza supper for RECHS Band on 10.13.23 West Oso Game	10/19/2023	\$ 324.96
Choir Department	Perez, Michael Kris	199 E 36 6291 00 926 0 99 000	RECHS Transcription fees	10/19/2023	\$ 75.00
RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	CTE Supplies	10/19/2023	\$ 450.33
RECHS	Quill Llc	199 E 11 6399 00 001 0 23 000	35053871-Sp. Ed. Supplies	10/19/2023	\$ 415.10

Robstown ISD
List of Invoices Paid for the Month of October 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Seale Jr. High	Quill Llc	199 E 11 6399 00 041 0 11 000	Classroom supplies	10/19/2023	\$ 1,127.25
RECHS	Quill Llc	199 E 11 6399 70 001 0 22 000	Cosmo supplies	10/19/2023	\$ 473.78
Curriculum Department	Quill Llc	199 E 13 6399 00 949 0 11 000	34847603- Office Supply	10/19/2023	\$ 453.56
Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	35016183-Print Shop Supplies	10/19/2023	\$ 389.23
Athletics Department	R & R Sports	184 E 36 6399 63 932 0 91 000	(SJH Cross Country) Travel Shirts	10/19/2023	\$ 148.00
Athletics Department	R & R Sports	184 E 36 6399 64 932 0 91 000	(SJH Cross Country) Travel Shirts	10/19/2023	\$ 148.00
RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 11 000	Supplies for flag pole	10/19/2023	\$ 168.44
Robert Driscoll Elementary	Shriver Office Supply	199 E 11 6399 00 105 0 11 000	Classroom Supplies	10/19/2023	\$ 444.22
Curriculum Department	Shriver Office Supply	199 E 13 6399 00 949 0 11 000	Printer& Toner	10/19/2023	\$ 644.98
RECHS	Sizzling Caesars	199 E 11 6412 67 001 0 22 000	Pizza's for student on 10/12/23 going to SJH	10/19/2023	\$ 93.48
RECHS	Sizzling Caesars	199 E 11 6412 67 001 0 22 000	Pizza's for student on 10/12/23 going to RDEL	10/19/2023	\$ 93.48
RECHS	Skills Usa	199 E 11 6411 70 001 0 22 000	Culinary, Cosmo, Ed. Training Registration	10/19/2023	\$ 40.00
RECHS	Skills Usa	199 E 11 6411 71 001 0 22 000	Culinary, Cosmo, Ed. Training Registration	10/19/2023	\$ 40.00
RECHS	Skills Usa	199 E 11 6411 74 001 0 22 000	Culinary, Cosmo, Ed. Training Registration	10/19/2023	\$ 40.00
Athletics Department	South Texas Dairy Queen Inc	184 E 36 6411 52 932 0 91 000	(SJH VB) 10/7/23 to Odem for tournament	10/19/2023	\$ 24.00
Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/7/23 to Odem for tournament	10/19/2023	\$ 151.46
Curriculum Department	TASB, Inc	199 E 13 6411 00 949 0 11 000	Summer Leadership Institute 6/14-17/23 for Diana Silvas Cancellation Fee	10/19/2023	\$ 50.00
RECHS	Texas FFA	199 E 11 6495 00 001 0 22 000	FFA Fall Membership Fees	10/19/2023	\$ 1,210.50
Athletics Department	Trammell, Mark	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/05/23 against Sinton	10/19/2023	\$ 115.00
Band Department	Uil Area E Marching Contest	199 E 36 6412 00 925 0 99 000	UIL Area E Contest entry fee	10/19/2023	\$ 400.00
RECHS	United States Post Office	199 E 11 6399 00 001 0 11 000	Postage Permit for Mailings	10/19/2023	\$ 310.00
Athletics Department	Villegas, Manuela	184 E 36 6299 32 932 0 91 000	(RECHS VB) Official on 10/13/23 against TM	10/19/2023	\$ 125.00
Special Ed Department	Waterford Institute	199 E 11 6399 10 001 0 23 000	Waterford Reading Academy: Annual Student License	10/19/2023	\$ 7,520.00
Special Ed Department	Waterford Institute	199 E 11 6399 10 041 0 23 000	Waterford Reading Academy: Annual Student License	10/19/2023	\$ 6,000.00
Special Ed Department	Waterford Institute	199 E 11 6399 10 101 0 23 000	Waterford Reading Academy: Annual Student License	10/19/2023	\$ 1,000.00
Special Ed Department	Waterford Institute	199 E 11 6399 10 103 0 23 000	Waterford Reading Academy: Annual Student License	10/19/2023	\$ 1,500.00
Special Ed Department	Waterford Institute	199 E 11 6399 10 105 0 23 000	Waterford Reading Academy: Annual Student License	10/19/2023	\$ 4,000.00
Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Lodging for TASA/TASB Convention on 9/28/23 thru 10/1/23 in Dallas for Superintendent	10/19/2023	\$ 683.43
Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for TASA/TASB Convention on 9/28/23 thru 10/1/23 in Dallas for Board Members	10/19/2023	\$ 1,270.22
Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Lodging for TASA/TASB Convention on 9/28/23 thru 10/1/23 in Dallas for Board Members	10/19/2023	\$ 1,725.49
Business Office	Wells Fargo Bank Na	199 E 41 6499 00 945 0 99 000	Finance Charge	10/19/2023	\$ 103.93
Athletics Department	Whataburger	184 E 36 6411 31 932 0 91 000	(RECHS FB) 10/13/23 to West Oso	10/19/2023	\$ 115.50
Athletics Department	Whataburger	184 E 36 6411 32 932 0 91 000	(RECHS VB) 10/10/23 to Kingsville	10/19/2023	\$ 24.57
Athletics Department	Whataburger	184 E 36 6411 51 932 0 91 000	(SJH FB) 9/19/23 to Sinton	10/19/2023	\$ 37.51
Athletics Department	Whataburger	184 E 36 6411 52 932 0 91 000	(SJH VB) 10/7/23 to Odem for tournament	10/19/2023	\$ 30.00
Athletics Department	Whataburger	184 E 36 6411 52 932 0 91 000	(SJH VB) 10/14/23 IWA for tournament	10/19/2023	\$ 20.64
Athletics Department	Whataburger	184 E 36 6411 52 932 0 91 000	(SJH VB) 10/16/23 to TM	10/19/2023	\$ 21.00
Athletics Department	Whataburger	184 E 36 6411 56 932 0 91 000	(SJH Cross-country) 10/5/23 to TM	10/19/2023	\$ 46.40
Athletics Department	Whataburger	184 E 36 6412 31 932 0 91 000	(RECHS FB) 10/13/23 to West Oso	10/19/2023	\$ 338.25
Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHS VB) 10/10/23 to Kingsville	10/19/2023	\$ 275.31
Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SJH FB) 9/19/23 to Sinton	10/19/2023	\$ 476.80
Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	927619 - (SJH VB) 10/7/23 to Odem for tournament	10/19/2023	\$ 122.41
Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/14/23 IWA for tournament	10/19/2023	\$ 150.00
Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	(SJH VB) 10/16/23 to TM	10/19/2023	\$ 287.00
Athletics Department	Whataburger	184 E 36 6412 55 932 0 91 000	(SJH Cross-country) 10/5/23 to TM	10/19/2023	\$ 92.50
Athletics Department	Whataburger	184 E 36 6412 56 932 0 91 000	(SJH Cross-country) 10/5/23 to TM	10/19/2023	\$ 92.50

Robstown ISD
List of Invoices Paid for the Month of October 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	10/13 Dance Team Meals	10/19/2023	\$ 7.39
RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	10/13/23 Cheer Team Meals to West Oso	10/19/2023	\$ 7.97
RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	10/13 Dance Team Meals	10/19/2023	\$ 96.09
RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	10/13/23 Cheer Team Meals to West Oso	10/19/2023	\$ 111.53
Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	10/19/2023	\$ 825.92
Federal Program	Escobar Jr, Ronaldo	199 E 11 6411 00 961 0 37 000	Meals - 2023 CESD 22nd Annual Texas Dyslexia Conference 10/22-24/23 in Round Rock	10/20/2023	\$ 102.00
Federal Program	Silguero, Elizabeth	199 E 11 6411 00 961 0 37 000	Meals - 2023 CESD 22nd Annual Texas Dyslexia Conference 10/22-24/23 in Round Rock	10/20/2023	\$ 102.00
Athletics Department	Capital One, N.A.	461 E 36 6499 93 932 0 91 000	Concession Supplies	10/26/2023	\$ 253.47
Library Department	Capital One, N.A.	865 E 36 6499 14 101 0 99 000	Reading Incentives	10/26/2023	\$ 110.88
Library Department	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Prizes for Beanstack	10/26/2023	\$ 94.22
RECHS	Capital One, N.A.	865 E 36 6499 36 001 0 22 000	Culinary Supplies	10/26/2023	\$ 270.51
Athletics Department	R & R Sports	461 E 36 6499 76 932 0 91 000	(Cross Country) Regional Playoff Shirts	10/26/2023	\$ 513.25
Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession stand items	10/26/2023	\$ 851.77
Band Department	Sam's Club Direct	865 E 36 6499 01 925 0 99 000	Supplies for Crossroads 2023 Hospitality Room	10/26/2023	\$ 405.52
RECH	Sam's Club Direct	865 E 36 6499 36 001 0 22 000	Catering Supplies	10/26/2023	\$ 245.86
Curriculum Department	Amplify Education Inc.	410 E 11 6399 00 945 0 11 000	Amplify Boost Reading Texas G6-8 Student License-TX	10/26/2023	\$ 9,631.32
Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	Hot Spots for Students	10/26/2023	\$ 2,576.00
Curriculum Department	Carnegie Learning Inc	410 E 11 6321 00 945 0 11 000	Texas Math Solution Student Edition Algebra 1- One Year	10/26/2023	\$ 4,986.00
Federal Program	Cdw Government	211 E 11 6399 00 041 4 30 000	Chromebooks	10/26/2023	\$ 24,273.90
Curriculum Department	Delgado-Mendoza, Gilma	279 E 11 6299 00 949 2 24 000	Consultant for Curriculum Office	10/26/2023	\$ 607.50
Federal Program	Follett School Solutions, Inc	211 E 12 6399 00 001 4 30 000	Follett Renewal	10/26/2023	\$ 1,196.90
Federal Program	Follett School Solutions, Inc	211 E 12 6399 00 041 4 30 000	Follett Renewal	10/26/2023	\$ 1,196.90
Federal Program	Follett School Solutions, Inc	211 E 12 6399 00 101 4 30 000	Follett Renewal	10/26/2023	\$ 1,196.90
Federal Program	Follett School Solutions, Inc	211 E 12 6399 00 103 4 30 000	Follett Renewal	10/26/2023	\$ 1,196.90
Federal Program	Follett School Solutions, Inc	211 E 12 6399 00 105 4 30 000	Follett Renewal	10/26/2023	\$ 1,196.90
Federal Program	Hall, Nataline Laraine	289 E 32 6411 00 934 4 24 000	Reimbursement for Mileage on 10/19/23 for Foster Care Liaison Meeting in San Antonio	10/26/2023	\$ 175.78
Federal Program	IMP/International Meeting Planners, Inc	211 E 61 6411 00 101 4 30 000	PFE Conference San Pedro S. Gonzalez	10/26/2023	\$ 300.00
RECHS	Jean's Restaurant Supply	244 E 11 6399 00 001 4 22 000	Culinary Arts Supplies	10/26/2023	\$ 3,717.00
Curriculum Department	Perez, San Juanita E.	279 E 11 6299 00 949 2 24 000	Consultant for Curriculum Office	10/26/2023	\$ 806.25
Federal Program	Texas A & M University-Corpus Christi	255 E 21 6411 00 934 4 24 000	A&M Corpus Job Fair D Silvas	10/26/2023	\$ 200.00
Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 10/2,3,4,5,6,9,13/23 for 43.75 hrs.	10/26/2023	\$ 1,968.75
Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 10/10,11,12/23 for 18.50 hrs.	10/26/2023	\$ 832.50
Special Ed Office	Alegria, Julianne	199 E 31 6299 10 105 0 23 000	Diagnostician Student, Testing/ Elevations/ARD Meetings. Collaborating with Psychologist/ Initial ARDs/Referrals/ Observations & ARD meetings	10/26/2023	\$ 4,455.00
Athletics Department	Anderson, Jason	184 E 36 6299 31 932 0 91 000	(RECHS FB) Home game against Bandera in Jourdanton on 9/29/2023	10/26/2023	\$ 130.00
RECHS	B & H Foto & Electronics Corp.	199 E 11 6399 00 001 0 22 000	Picker nation Supplies	10/26/2023	\$ 60.47
Maintenance Department	B & T Rents	199 E 51 6269 88 936 0 99 000	Rental of Chairs & Tables for the Crossroads	10/26/2023	\$ 230.00
Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Fall books	10/26/2023	\$ 196.23
Athletics Department	Bluebird Medical Enterprises Llc Db	184 E 36 6219 60 932 0 91 000	(Football) EMS Allegiance Mobile Health for game on 10/05/23 against Sinton	10/26/2023	\$ 400.00
Athletics Department	Bluebird Medical Enterprises Llc Db	184 E 36 6219 60 932 0 91 000	(Football) EMS Allegiance Mobile Health for game on 10/20/23 against Ingleside	10/26/2023	\$ 400.00
Transportation Department	Buck'S Wheel & Equipment	199 E 34 6319 00 931 0 99 000	Foam for Seat Covers for all buses	10/26/2023	\$ 1,902.31
Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	Security RECHS on 8/2,9/23, Lotspeich 10/3,10,13/23, 10/4/23 for 35.25 hrs.	10/26/2023	\$ 1,586.25
Athletics Department	Camarillo, Jorge A	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/20/23 against Ingleside	10/26/2023	\$ 115.00
RECHS	Capital One, N.A.	199 E 11 6411 62 001 0 22 000	AG/VET Supplies	10/26/2023	\$ 196.53

Robstown ISD
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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Supplies for Activities	10/26/2023	\$ 148.77
RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives	10/26/2023	\$ 199.42
Library Department	Capital One, N.A.	199 E 12 6399 00 105 0 11 000	Containers for makerspace/STEM supplies	10/26/2023	\$ 44.39
Robert Driscoll Elementary	Capital One, N.A.	199 E 13 6499 00 105 0 11 000	Staff Development -Coffee, orange Juice, etc.	10/26/2023	\$ 92.39
Curriculum Department	Capital One, N.A.	199 E 13 6499 00 949 0 99 000	Principal Appreciation Week - Baskets	10/26/2023	\$ 98.70
RECH	Capital One, N.A.	199 E 13 6499 01 001 0 11 000	Staff Development Coffee, juice, etc.	10/26/2023	\$ 253.85
Special Ed Office	Capital One, N.A.	199 E 21 6399 10 933 0 23 000	Storage Bins, Snacks Etc.	10/26/2023	\$ 420.77
Transportation Department	Capital One, N.A.	199 E 53 6499 00 940 0 99 000	Snacks & drinks for meeting	10/26/2023	\$ 166.82
Special Ed Office	Cdw Government	199 E 31 6399 10 933 0 23 000	Printers for Diagnosticians on campus	10/26/2023	\$ 840.24
Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Security RDEL on 10/10/23, Lotspeich on 10/,4,5,9,11,12/23, San Pedro 10/3,6/23 for 60.75 hrs.	10/26/2023	\$ 2,733.75
Athletics Department	Colunga, Kenneth Edward	184 E 36 6299 31 932 0 91 000	(RECHS FB) Home game against Bandera in Jourdanton on 9/29/2023	10/26/2023	\$ 85.00
Athletics Department	Cortinas Jr, Vicente	184 E 36 6299 32 932 0 91 000	(SJH VB) Official on 10/20/23 against Calallen	10/26/2023	\$ 125.00
Athletics Department	Cuellar, Antonio	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/17/23 against West Oso	10/26/2023	\$ 130.00
RECHS	Deluxe Welding Supply, Llc	199 E 11 6399 61 001 0 22 000	Welding supplies	10/26/2023	\$ 437.80
RECHS	Education Service Center	199 E 23 6411 00 001 0 99 000	9/25/23 TTESS Training- A Perry	10/26/2023	\$ 725.00
Curriculum Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 13 6411 00 949 0 11 000	Combatting Opioid & Vape Pen Usage on Campus on 11/16/23 for Adriana Tagle.	10/26/2023	\$ 150.00
Maintenance Department	Ewing Irrigation	199 E 51 6319 87 936 0 99 000	Paint for ADA Lines	10/26/2023	\$ 77.03
Athletics Department	Ferdin, Roy	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/20/23 against Ingleside	10/26/2023	\$ 115.00
Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies @ Band Hall	10/26/2023	\$ 482.68
Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	Security RECHS on 10/3,5,6,10,12/23, San Pedro on 10/2,4,11,13/23 for 41.25 hrs.	10/26/2023	\$ 1,856.25
Athletics Department	Figuroa Jr, Antonio	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/20/23 against Ingleside	10/26/2023	\$ 115.00
Athletics Department	Flores, Jason	184 E 36 6299 52 932 0 91 000	(SJH FB) Official on 10/20/23 against Calallen	10/26/2023	\$ 140.00
Library Department	Follett Content Solutions, Llc	199 E 12 6329 01 001 0 11 000	New books for the library	10/26/2023	\$ 2,493.95
Technology Department	Frontline Technologies	199 E 53 6399 00 940 0 99 000	Asset Managements Solutions	10/26/2023	\$ 9,784.61
Athletics Department	Garcia, Adrian	184 E 36 6299 31 932 0 91 000	(JV FB) Official for game on 10/12/2023	10/26/2023	\$ 80.00
Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security on 10/20/23 against Ingleside	10/26/2023	\$ 292.50
RECH	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies	10/26/2023	\$ 467.47
Athletics Department	Gawlik, Willie J	184 E 36 6299 31 932 0 91 000	(RECHS FB) Home game against Bandera in Jourdanton on 9/29/2023	10/26/2023	\$ 130.00
Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000	RDEL Security on 10/5,6,13/23 for 19.25 hrs.	10/26/2023	\$ 866.25
Athletics Department	Gonzalez, Arturo	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security on 10/20/23 against Ingleside	10/26/2023	\$ 258.75
Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	Security DAEP on 10/2,4,5,6,9,10,11,12,13/23, RDEL on 10/3/23 for 56.50 hrs.	10/26/2023	\$ 2,542.50
Athletics Department	Gonzales, Richard	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/20/23 against Ingleside	10/26/2023	\$ 115.00
RECHS	Grainger	199 E 11 6399 00 001 0 22 000	Instrumentation Supplies	10/26/2023	\$ 46.07
RECHS	Grainger	199 E 11 6399 71 001 0 22 000	Instrumentation Supplies	10/26/2023	\$ 924.56
RECHS	Green, Art	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/17/23 against West Oso	10/26/2023	\$ 130.00
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies	10/26/2023	\$ 1,248.31
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies	10/26/2023	\$ 1,248.31
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies	10/26/2023	\$ 1,248.33
Athletics Department	Hankins, Roger W	184 E 36 6299 31 932 0 91 000	(RECHS FB) Home game against Bandera in Jourdanton on 9/29/2023	10/26/2023	\$ 130.00
Curriculum Department	Hermanos Solis #4	199 E 13 6399 00 949 0 11 000	10/20/23 Breakfast Tacos - HQIM Support Amplify: ELAR 3rd-5th	10/26/2023	\$ 48.70
Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/13/23 for 7.5 hrs.	10/26/2023	\$ 337.50
Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security on 10/20/23 against Ingleside	10/26/2023	\$ 281.25
Athletics Department	Hilliard Jr, Joel S	184 E 36 6299 31 932 0 91 000	(JV FB) Official for game on 10/12/2023	10/26/2023	\$ 80.00
Band Department	Hiser, David	199 E 36 6291 00 926 0 99 000	RECHS Transcription fees/Sight-singing Exercises	10/26/2023	\$ 117.00
Athletics Department	Isehant, Joe	184 E 36 6299 31 932 0 91 000	(RECHS FB) Home game against Bandera in Jourdanton on 9/29/2023	10/26/2023	\$ 130.00
Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	10/26/2023	\$ 5,000.00

Robstown ISD
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Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	10/26/2023	\$ 1,531.00
Maintenance Department	Jdm Landscapes And Designs	199 E 51 6249 82 936 0 99 000	Landscape Design Fee @ RDEL	10/26/2023	\$ 250.00
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Annual Monitoring Service @ Field House	10/26/2023	\$ 600.00
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Motor for the Chiller Water Pump @ Ortiz	10/26/2023	\$ 1,311.34
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Motor for the Chiller Water Pump @ Ortiz (Ref. PO 9362400112)	10/26/2023	\$ 673.34
Choir Department	Ledesma, Gerardo	199 E 36 6411 00 924 0 99 000	Meals on 11/3/23 for TMEA All-Region Choir Clinic & Concert (Region 14) in Flour Bluff HS	10/26/2023	\$ 168.00
Choir Department	Ledesma, Gerardo	199 E 36 6412 00 924 0 99 000	Meals on 11/3/23 for TMEA All-Region Choir Clinic & Concert (Region 14) in Flour Bluff HS	10/26/2023	\$ 810.00
RECHS	Lopez, Beatrice G	199 E 11 6411 66 001 0 22 000	Reimbursement for Mileage on 9/20/23 for Career Preparation Class Employer Visits	10/26/2023	\$ 40.87
Choir Department	Make Music	199 E 36 6399 00 926 0 99 000	RECHS Finale Upgrades	10/26/2023	\$ 350.00
Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/5,6/23 for 11.50 hrs.	10/26/2023	\$ 517.50
Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/11,13/23 for 13.75 hrs.	10/26/2023	\$ 618.75
Athletics Department	McMillian, Shane	184 E 36 6299 31 932 0 91 000	(RECHS FB) Home game against Bandera in Jourdanton on 9/29/2023	10/26/2023	\$ 130.00
Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000	Security on 10/6,11/23, San Pedro on 10/3,5,10,12/23 for	10/26/2023	\$ 1,631.25
Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	Security RECHS on 10/3,5,6,13/23, RDEL on 10/2/23, SJH on 10/9/23 for 43.67 hrs.	10/26/2023	\$ 1,627.65
Athletics Department	Morin, Michael	199 E 52 6299 60 952 0 99 000	(RECHS VB) Security on 10/20/23 against Alice	10/26/2023	\$ 191.25
Athletics Department	Mulheron, Anthony John	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/20/23 against Ingleside	10/26/2023	\$ 115.00
RECHS	National Restaurant Assoc Solutions, LLC	199 E 11 6399 74 001 0 22 000	Irma Culinary Arts Food Handlers	10/26/2023	\$ 1,545.00
Athletics Department	Olivares, Rick	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/20/23 against Ingleside	10/26/2023	\$ 115.00
Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/2,3,4,9,10,11/23 for 10.5 hrs.	10/26/2023	\$ 472.50
Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(SJH FB) Security for game on 10/17/23	10/26/2023	\$ 168.75
Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(JV FB) Security for game on	10/26/2023	\$ 157.50
Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security on 10/20/23 against Ingleside	10/26/2023	\$ 247.50
Athletics Department	Ortiz, Eddie	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 10/23/23 against Calallen	10/26/2023	\$ 110.00
Special Ed Office	P & C Network Technologiesz, Llc	199 E 11 6299 10 105 0 23 000	Installation of cameras in Lifeskills Rms. @ RDEL	10/26/2023	\$ 1,150.00
Band Department	Papa John's Pizza	199 E 36 6411 00 925 0 99 000	Pizza's for Football Ingleside game 10.20.2023	10/26/2023	\$ 58.45
Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizza's for Football Ingleside game 10.20.2023	10/26/2023	\$ 308.99
Personnel Office	Park Place Publications, Lp	199 E 41 6411 00 735 0 99 000	Registration R Escobar for 2023 Personnel Law Conference for School Admin.	10/26/2023	\$ 220.00
Superintendent Office	Pena, Roman	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/10,12/23 for 12.25 hrs.	10/26/2023	\$ 551.25
Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 000	Breakfast on 10/28/23 to Port Lavaca for Pre-Area TMEA small School Choir Audition	10/26/2023	\$ 10.00
Choir Department	Peppard, Mark E	199 E 36 6412 00 926 0 99 000	Breakfast on 10/28/23 to Port Lavaca for Pre-Area TMEA small School Choir Audition	10/26/2023	\$ 20.00
Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Radom Drug Testing for Bus Drivers	10/26/2023	\$ 300.00
Transportation Department	Pinnacle Medical Management Corp	199 E 34 6299 00 931 0 99 000	Quarterly Radom Drug Testing for Bus Drivers	10/26/2023	\$ 177.00
Superintendent Office	Puig, Marc A	199 E 41 6411 00 701 0 99 000	Meals/Mileage on 10/31-11/1/23 for UIL State Band Competition in San Antonio	10/26/2023	\$ 221.12
Superintendent Office	Ramirez, Joseph	199 E 52 6299 00 929 0 99 000	Security RDEL on 10/2,12/23,Lotspeich on 10/5,6/23 for 18 hrs.	10/26/2023	\$ 810.00
Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 000	San Pedro Security on 10/4,9/23 for 12.25 hrs.	10/26/2023	\$ 551.25
Athletics Department	Ramon, Leo Jr	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security on 10/20/23 against Ingleside	10/26/2023	\$ 258.75
Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 10/13/23 to West Oso	10/26/2023	\$ 48.55
Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 10/13/23 to West Oso	10/26/2023	\$ 59.02
Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(JV FB) 10/4/23 to Sinton	10/26/2023	\$ 66.91
Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 10/3/23 to Calallen	10/26/2023	\$ 24.20
Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 10/6/23 to Laredo	10/26/2023	\$ 358.49

Robstown ISD
List of Invoices Paid for the Month of October 2023

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 10/10/23 to Kingsville	10/26/2023	\$ 78.06
Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(Cross Country) 10/9/23 to TM	10/26/2023	\$ 16.86
Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(Cross Country) 10/9/23 to TM	10/26/2023	\$ 16.86
Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SIH VB)10/2/23 to Kingsville	10/26/2023	\$ 75.61
Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SIH VB) 10/7/23 to Odem for tournament	10/26/2023	\$ 43.92
Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SIH VB) 10/13/23 to IWA	10/26/2023	\$ 68.13
Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SIH VB) 10/14/23 to IWA	10/26/2023	\$ 58.88
Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SIH Cross Country) 10/5/23 to TM	10/26/2023	\$ 11.88
Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SIH Cross Country) 10/5/23 to TM	10/26/2023	\$ 12.87
RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	10/12/23 SIH C&T Career Path	10/26/2023	\$ 9.92
RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	10/4/23 Catering Trip to City of Robstown	10/26/2023	\$ 25.84
Special Ed Office	RISD Transportation Division	199 E 11 6494 10 001 0 23 000	10/12/23 Sp. Olympics @ Bowlero Bowling	10/26/2023	\$ 23.33
Special Ed Office	RISD Transportation Division	199 E 11 6494 10 041 0 23 000	10/12/23 Sp. Olympics @ Bowlero Bowling	10/26/2023	\$ 23.34
Special Ed Office	RISD Transportation Division	199 E 11 6494 10 101 0 23 000	10/12/23 Sp. Olympics @ Bowlero Bowling	10/26/2023	\$ 7.78
Special Ed Office	RISD Transportation Division	199 E 11 6494 10 105 0 23 000	10/12/23 Sp. Olympics @ Bowlero Bowling	10/26/2023	\$ 23.34
RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	10/13/23 Cheer/Dance trip to West Oso	10/26/2023	\$ 45.83
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/3/23 City of Robstown Night Out	10/26/2023	\$ 28.95
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/13/23 West Oso Football	10/26/2023	\$ 140.47
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	10/14/23 UIL Contest in Calallen	10/26/2023	\$ 65.27
Athletics Department	Rogers, Jonathan	184 E 36 6299 51 932 0 91 000	(SIH FB) Official on 10/17/23 against West Oso	10/26/2023	\$ 130.00
Athletics Department	Salazar, Mozelle	184 E 36 6299 32 932 0 91 000	(SIH VB) Official on 10/20/23 against Calallen	10/26/2023	\$ 140.00
Athletics Department	Salinas Jr, David	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/20/23 against Ingleside	10/26/2023	\$ 115.00
Athletics Department	Salinas, Ludy	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/20/23 against Ingleside	10/26/2023	\$ 85.00
Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/2,5,13/23 for 15 hrs.	10/26/2023	\$ 675.00
Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(SIH FB) Security for game on 10/17/2023	10/26/2023	\$ 168.75
Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(RECHS FB) Security on 10/20/23 against Ingleside	10/26/2023	\$ 258.75
Curriculum Department	Sam's Club Direct	199 E 13 6499 00 949 0 99 000	Snacks & supplies for staff development meeting	10/26/2023	\$ 273.34
Superintendent Office	Sam's Club Direct	199 E 41 6499 00 702 0 99 000	Candies for the Robstown Homecoming Parade	10/26/2023	\$ 492.82
Technology Department	Sam's Club Direct	199 E 53 6499 00 940 0 99 000	Snacks for meeting with Tech Dept., Engineers, Consultants, Representatives	10/26/2023	\$ 450.00
Technology Department	Sam's Club Direct	199 E 53 6499 00 940 0 99 000	Snacks for meeting with Tech Dept., Engineers, Consultants, Representatives	10/26/2023	\$ 295.29
Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Lift Station @ RECHS	10/26/2023	\$ 2,034.00
Athletics Department	Shoudel, Carl	184 E 36 6299 52 932 0 91 000	(SIH VB) Official on 10/23/23	10/26/2023	\$ 110.00
Federal Program	Silguero, Elizabeth	199 E 11 6411 00 961 0 37 000	Reimbursement for Mileage on 10/23-24/23 for 2023 CESD Dyslexia Conference in Round Rock	10/26/2023	\$ 295.20
Athletics Department	Smith, Kurt Bryan	184 E 36 6299 31 932 0 91 000	(RECHS FB) Home game against Bandera in Jourdanton on 9/29/2023	10/26/2023	\$ 130.00
Athletics Department	Sosa, Jonathan Andrew	184 E 36 6299 52 932 0 91 000	(SIH VB) Official on 10/23/23 against Calallen	10/26/2023	\$ 110.00
Business Office	Sound Vibrations	199 E 51 6249 89 945 0 99 000	Proposal 85426 Repairs to stadium sound system	10/26/2023	\$ 5,380.00
Technology Department	Sound Vibrations	199 E 53 6399 00 940 0 99 000	Fix speaker @ End Zone that are missing power AMPS for larger speakers & for configuring sequence for sound system	10/26/2023	\$ 3,970.00
Athletics Department	South Texas Dairy Queen, Inc	184 E 36 6411 31 932 0 91 000	(JV FB) 10/16/23 to Ingleside	10/26/2023	\$ 80.00
Athletics Department	South Texas Dairy Queen, Inc	184 E 36 6412 31 932 0 91 000	(JV FB) 10/16/23 to Ingleside	10/26/2023	\$ 216.00
Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000	Leadership training for school board members (On-line)	10/26/2023	\$ 150.00
Personnel Office	TASPA	199 E 41 6495 00 735 0 99 000	Membership Rosie Escobar	10/26/2023	\$ 80.00
Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	Backgrounds	10/26/2023	\$ 6.00
Library Department	The Library Store	199 E 12 6399 00 001 0 11 000	Library supplies	10/26/2023	\$ 142.68
Maintenance Department	United Rentals (North America) Inc	199 E 51 6269 88 936 0 99 000	Rental of the Light tower for Crossroads	10/26/2023	\$ 658.38
Superintendent Office	United States Postal Service	199 E 41 6499 00 945 0 99 000	Postage for central office	10/26/2023	\$ 500.00

Robstown ISD
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Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Athletics Department	Uvalle, Hudson	184 E 36 6299 52 932 0 91 000	(SJH VB) Official on 10/23/23 against Calallen	10/26/2023	\$ 110.00
Athletics Department	Ver Hoef, Gregg Robert	184 E 36 6299 31 932 0 91 000	(RECHS FB) Home game against Bandera in Jourdanton on 9/29/2023	10/26/2023	\$ 130.00
Athletics Department	Villarreal Jr, Jesus Lino	184 E 36 6299 31 932 0 91 000	(JV FB) Official for game on 10/12/2023	10/26/2023	\$ 80.00
Athletics Department	Whataburger	184 E 36 6411 32 932 0 91 000	(RECHS VB) 10/17/23 to Bishop	10/26/2023	\$ 28.18
Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHS VB) 10/17/23 to Bishop	10/26/2023	\$ 246.50
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	10/21/23 Lunch for UIL Area E	10/26/2023	\$ 69.89
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	10/21/23 Breakfast for RECHS Band UIL Area E	10/26/2023	\$ 26.00
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	10/21/23 Lunch for UIL Area E	10/26/2023	\$ 938.58
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	10/21/23 Breakfast for RECHS Band UIL Area E	10/26/2023	\$ 325.00
Athletics Department	Williams, Patrick	184 E 36 6299 31 932 0 91 000	(JV FB) Official for game on 10/12/2023	10/26/2023	\$ 75.00
Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor	10/26/2023	\$ 448.03
San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	10/26/2023	\$ 62.43
Special Ed Office	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine in Campuses	10/26/2023	\$ 112.66
Special Ed Office	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine in Campuses	10/26/2023	\$ 22.87
San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	10/26/2023	\$ 190.03
Special Ed Office	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine in Campuses	10/26/2023	\$ 55.73
Special Ed Office	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine in Campuses	10/26/2023	\$ 55.73
Special Ed Office	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine in Campuses	10/26/2023	\$ 104.95
Special Ed Office	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine in Campuses	10/26/2023	\$ 111.46
Seale Jr. High	Xerox Corporation	199 E 23 6249 00 041 0 99 000	Copy Machine	10/26/2023	\$ 30.07
Seale Jr. High	Xerox Corporation	199 E 23 6269 00 041 0 99 000	Copy Machine	10/26/2023	\$ 194.12
Business Office	Xerox Corporation	199 E 41 6249 00 730 0 99 000	Copy Machine	10/26/2023	\$ 157.03
Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	10/26/2023	\$ 326.91
TOTAL					<u>\$ 905,384.62</u>