

**Robstown ISD**

**List of Bill for December 2023**

<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
Seale Jr. High	Emanuel, Hilda D	865 E 36 6499 22 041 0 99 000	Students to use Math Skills for purchases in La Palmera Mall	12/7/2023	534.00
Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	12/7/2023	275.18
RECHS	HEB Food Store	865 E 36 6499 07 001 0 99 000	Dance Team Snacks	12/7/2023	96.93
RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Culinary Arts Catering	12/7/2023	150.00
RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Supplies for Catering Service	12/7/2023	133.43
Robert Driscoll Elementary	HEB Food Store	865 E 36 6499 66 105 0 99 000	Snacks for Perfect Attendance	12/7/2023	97.60
Business Office	Robstown Isd Education Foundation	461 E 36 6499 00 945 0 99 000	All Class Reunion Dinner & Dance 11/25/23	12/7/2023	600.00
RECHS	Scholastic Book Fairs	865 E 36 6499 14 041 0 99 000	Seale Jr. High Book Fair	12/7/2023	1,527.28
Food Service Department	1st Choice Restaurant Equipment & Equipment	240 E 35 6342 00 938 0 99 000	Ice Bin for ice machines @ SJH & RECHS	12/7/2023	4,600.00
Special Ed Department	Blanton, Sandra Gwinn	224 E 11 6399 00 001 3 23 000	Reimbursement for Glid Locks for Classroom	12/7/2023	139.74
Federal Program	Cdw Government	211 E 11 6399 00 001 4 30 000	Interactive Boards RECHS	12/7/2023	36,621.00
Food Service Department	Dutch Glo	240 E 35 6342 00 938 0 99 000	Salt & Water Softener Lease Fee for all Cafeterias	12/7/2023	309.00
Special Ed Department	Flores, Mary R	224 E 31 6299 00 103 3 23 000	Diagnostic Services, Testing	12/7/2023	750.00
Curriculum Department	Great Minds Pbc	410 E 11 6321 00 945 0 11 000	Eureka Math Grade K - Gr. 5th - Learn Bundle	12/7/2023	5,006.81
Federal Program	HEB Food Store	211 E 61 6499 00 934 4 24 000	Open House Cakes	12/7/2023	401.50
RECHS	Home Depot	244 E 11 6399 00 001 4 22 000	Welding Supplies	12/7/2023	8,728.06
Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 0 99 000	Thermostat & Control Switch for Walking Freezer @ San Pedro	12/7/2023	180.00
Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 0 99 000	Parts for Refrig.. @ San Pedro & Condenser & refrigerator Control	12/7/2023	260.00
San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FA 101 1 11 000	Folklorico Instructor for lessons.	12/7/2023	600.00
Food Service Department	RISD Transportation Division	240 E 35 6342 00 938 0 99 000	RECHS Culinary to all District Cafeterias from 11/8/23 thru 11/16/23	12/7/2023	35.88
Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 0 99 000	Nutritional Services 10/2023	12/7/2023	133,645.78
Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 11/16,17/23 for 12.25 hrs.	12/7/2023	551.25
Athletics Department	Agua Dulce Isd	184 E 36 6412 34 932 0 91 000	(HS JV GBB) 12/7-9/23 Tournament Fees	12/7/2023	250.00
Athletics Department	Alaniz, Orlando	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/21/23 against El Campo	12/7/2023	140.00
Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell Phones used by Administrators, School Board members, & Directors	12/7/2023	2,454.42
Athletics Department	Bailey, Randy	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 11/17/23 against West Oso	12/7/2023	180.00
Athletics Department	Bailey, Randy	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 11/20/23 against Falfurrias	12/7/2023	140.00
Athletics Department	Bailey, Randy	184 E 36 6299 54 932 0 91 000	(SJH GBB) Official 11/06/23 against Calallen	12/7/2023	220.00
Library Department	Barnes & Noble	199 E 12 6329 00 105 0 11 000	Seasonal & chapter books for the library	12/7/2023	301.62
Athletics Department	Buckner, Ryan	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 11/20/23 against Falfurrias	12/7/2023	140.00
Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/13,15/23 & Lotspeich on 11/14,16,17/23 for 20 hrs.	12/7/2023	900.00
Athletics Department	Buys, Nicholas V	199 E 52 6299 60 952 0 99 000	(RECHS GBB) Security on 11/20/23 against Orange Grove	12/7/2023	225.00
Special Ed Department	Cdw Government	199 E 11 6399 10 933 0 23 000	Printers	12/7/2023	1,283.73
Library Department	Cdw Government	199 E 12 6399 00 105 0 11 000	Toner for printer	12/7/2023	54.34
Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 11/13,15,16/23 for 18.50 hrs.	12/7/2023	832.50
Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	San Pedro Security on 11/17/23 for 303.75 hrs.	12/7/2023	303.75
Athletics Department	Chick-Fil-A	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/1/23 Woodsboro	12/7/2023	44.53
Athletics Department	Chick-Fil-A	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/1/23 Woodsboro	12/7/2023	142.56
Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 11/16/23 Bishop Tournament	12/7/2023	37.57
Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 11/18/23 Bishop Tournament	12/7/2023	37.83
Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 11/16/23 Bishop Tournament	12/7/2023	93.91
Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 11/18/23 Bishop Tournament	12/7/2023	47.30
Athletics Department	CiCi's Pizza Five Pts	184 E 36 6411 33 932 0 91 000	(RECHS BBB) 11/30/23 to Aransas Pass Tournament	12/7/2023	35.96
Athletics Department	CiCi's Pizza Five Pts	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 11/30/23 Woodsboro tournament	12/7/2023	26.97
Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 33 932 0 91 000	(RECHS BBB) 11/30/23 to Aransas Pass Tournament	12/7/2023	134.85
Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 11/30/23 Woodsboro tournament	12/7/2023	161.82
RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 000	0010702424-Welding Supplies	12/7/2023	397.19
Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Electrical Supplies	12/7/2023	317.34
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000	Solenoid Valve for Bus 19	12/7/2023	372.49
RECHS	Del Mar College	199 E 11 6223 00 001 0 38 000	Tuition for Fall Dual Credit	12/7/2023	848.18
Athletics Department	Deleon, Lucas Trey	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 11/21/23 against Riviera	12/7/2023	180.00
Athletics Department	Deleon, Lucas Trey	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/17/23 against Woodsboro	12/7/2023	180.00
Athletics Department	Delgado, John Joseph	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 11/20/23 against Falfurrias	12/7/2023	235.00

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Seale Jr. High	Emanuel, Hilda D	865 E 36 6499 22 041 0 99 000	Students to use Math Skills for purchases in La Palmera Mall	12/7/2023	534.00
RECHS	Enterprise Rent A Car	199 E 11 6269 00 001 0 22 000	Rental for robotics competition 11/30/23 -12/03/23 to Hurst	12/7/2023	884.25
RECHS	Exxon Mobil - Wex Bank	199 E 11 6411 75 001 0 22 000	Robotics Competition 11/10-12/23 Arlington	12/7/2023	218.04
RECHS	Exxon Mobil - Wex Bank	199 E 11 6411 75 001 0 22 000	Robotics competition on 11/30/23 thru 12/3/23 Hurst	12/7/2023	159.28
Band Department	Exxon Mobil - Wex Bank	199 E 36 6411 00 925 0 99 000	FFA & U-Haul Trucks Band Competition	12/7/2023	151.88
Business Office	Exxon Mobil - Wex Bank	199 E 41 6411 00 730 0 99 000	Reactivation Fee Gas Card	12/7/2023	50.00
Personnel Office	Exxon Mobil - Wex Bank	199 E 41 6411 00 735 0 99 000	TASPA Winter Conf. 12/6-8/23	12/7/2023	33.08
Maintenance Department	Exxon Mobil - Wex Bank	199 E 51 6311 81 936 0 99 000	Fuel Purchase for Vehicles (fuel pump was stolen)	12/7/2023	396.00
Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/14,16/23 & San Pedro on 11/15/23 for 13.75 hrs.	12/7/2023	618.75
Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 000	Hauling of RECHs Trash to Landfill	12/7/2023	322.56
Print Shop Department	Frontier Waste Corpus	752 E 11 6499 00 943 0 99 000	Waste Roll off Haul @ Print Shop	12/7/2023	542.68
Athletics Department	Galvan, Gilbert	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/28/23 against Aransas Pass	12/7/2023	100.00
Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 60 952 0 99 000	(SJH GBB) Security on 11/30/23 against Bishop	12/7/2023	180.00
Curriculum Department	Garcia, Joshua	199 E 13 6411 00 949 0 11 000	Reimbursement for Mileage on 11/28-30/23 to 2023 think! Conference Cedar Creek.	12/7/2023	249.29
RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Office Supplies	12/7/2023	1,023.54
San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Supplies Classroom	12/7/2023	284.76
Lotspeich Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 103 0 11 000	Copy Paper	12/7/2023	889.80
Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom supplies	12/7/2023	744.90
Athletics Department	Godoy, Richard	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/20/23 against Orange Grove	12/7/2023	235.00
Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000	RDEL Security on 11/14,15,16/23 for 22.75 hrs.	12/7/2023	1,023.75
Superintendent Office	Gonzales, Patrick	199 E 52 6299 50 929 0 99 000	DAEP Security on 11/14,15,16,17/23 for 22.25 hrs.	12/7/2023	1,001.25
Technology Department	Gonzalez, Richard L	199 E 53 6411 00 940 0 99 000	Reimbursement for In-District Mileage on 9/1/23 thru 11/30/23 from Office & District Campuses/Admin Building	12/7/2023	320.62
Athletics Department	Green, Art	184 E 36 6299 53 932 0 91 000	(SJH BBB) Official on 12/4/23 against Kingsville	12/7/2023	210.00
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001	Custodial Supplies District Wide	12/7/2023	1,211.20
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 041	Custodial Supplies District Wide	12/7/2023	1,211.20
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 101	Custodial Supplies District Wide	12/7/2023	1,211.20
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 103	Custodial Supplies District Wide	12/7/2023	1,211.19
Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 105	Custodial Supplies District Wide	12/7/2023	1,211.19
Curriculum Department	HEB Food Store	199 E 13 6499 00 949 0 99 000	Supplies for PD and Workshops	12/7/2023	220.34
Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	Supplies Choir Concert	12/7/2023	74.52
Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	SJH Concert Snacks	12/7/2023	48.48
Choir Department	HEB Food Store	199 E 36 6499 00 926 0 99 000	RECHS drinks & snacks for Platicas	12/7/2023	28.44
Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Supplies for board meetings/workshops	12/7/2023	92.36
Personnel Office	HEB Food Store	199 E 41 6499 00 735 0 99 000	Snacks Substitute Orientation	12/7/2023	156.72
Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Waters for Field Staff	12/7/2023	292.32
Seale Jr. High	HEB Food Store	199 E 61 6499 00 041 0 99 000	Veterans celebration	12/7/2023	100.00
Robert Driscoll Elementary	HEB Food Store	199 E 61 6499 00 105 0 99 000	Veteran's Day Celebration	12/7/2023	112.24
Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	12/5/23 Breakfast for Principal's meeting	12/7/2023	35.00
Athletics Department	Hernandez, Indira	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/28/23 against Port Aransas	12/7/2023	160.00
Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 60 952 0 99 000	(RECHS GBB) Security on 12/4/23 against Kingsville	12/7/2023	135.00
Robert Driscoll Elementary	Hobby Lobby	199 E 11 6499 00 105 0 11 000	Staff incentives	12/7/2023	375.00
RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Supplies for Robotics	12/7/2023	510.84
RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	CTE Supplies	12/7/2023	103.52
RECHS	Home Depot	199 E 11 6399 00 001 0 22 000	Ag Supplies (Ref. PO 0222400099)	12/7/2023	825.00
RECHS	Home Depot	199 E 11 6399 62 001 0 22 000	AG Supplies	12/7/2023	92.88
Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/7/2023	429.09
Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	12/7/2023	546.35
Special Ed Department	J.Cruz & Associates, Llc	199 E 21 6211 10 933 0 23 000	Legal Service	12/7/2023	601.50
Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	12/7/2023	2,500.00
Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	12/7/2023	1,533.50
Maintenance Department	Jdm Landscapes And Designs	199 E 51 6249 82 936 0 99 000	Landscaping & Beautifying @ RDEL	12/7/2023	250.00
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Alarm System @ Carrillo Gym & Field House	12/7/2023	1,311.56
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Repair Smoke Detectors & Replace Outdated Batteries @ San Pedro	12/7/2023	1,420.63
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Replace the Pull Station @ Carrillo Gym	12/7/2023	761.00

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Seale Jr. High	Emanuel, Hilda D	865 E 36 6499 22 041 0 99 000	Students to use Math Skills for purchases in La Palmera Mall	12/7/2023	534.00
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Replace Batteries & Repair Smoke Detector @ Salazar	12/7/2023	1,550.00
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Replace Pull Station & Horn/Strobes @ RECHS & Auditorium	12/7/2023	2,272.46
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Replace Batteries & Pull Station @ Lotspeich	12/7/2023	761.00
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Replace Batteries & Pull Station @ Lotspeich (Ref 9362400130)	12/7/2023	413.90
Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Repair smoke Sensor, Pull Station, Batteries @ San Pedro	12/7/2023	1,685.00
Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	Replace the Compressor @ HM	12/7/2023	2,041.88
Maintenance Department	Mark's Plumbing Parts	199 E 51 6319 85 936 0 99 000	Halsey Taylor Push Button Kit	12/7/2023	172.87
Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RDEL Security on 11/13/23 & RECHS on 11/17/23 for 11.50 hrs.	12/7/2023	517.50
Athletics Department	Mata, Johnny	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/21/23 against El Campo	12/7/2023	180.00
Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	12/7/2023	476.00
Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000	RDEL Security on 11/17/23 & San Pedro on 11/14,16/23 for hrs.	12/7/2023	731.25
Athletics Department	Moody, John	184 E 36 6299 54 932 0 91 000	(SJH GBB) Official on 11/30/23 against Bishop	12/7/2023	220.00
Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/14,15,16,17/23 for 16.25	12/7/2023	731.25
Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	SJH Security on 11/14/23 & RECHS on 11/17/23 for 10 hrs.	12/7/2023	450.00
Athletics Department	Morin, Michael	199 E 52 6299 60 952 0 99 000	(RECHS BBB) Security on 11/17/23 against West Oso	12/7/2023	180.00
Technology Department	Mtech Security Corporation DbA Dynamark	199 E 53 6399 00 940 0 99 000	video camera & panic button for Technology Department	12/7/2023	3,954.31
Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	12/7/2023	5,139.29
Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/13,15,17/23 for 5 hrs.	12/7/2023	225.00
Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(RECHS GBB) Security on 11/17/23 against Woodsboro	12/7/2023	180.00
Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(SJH BBB) Security on 12/4/23 against Kingsville	12/7/2023	202.50
Athletics Department	Pabon, Grissette	184 E 36 6299 34 932 0 91 000	(RECHS BBB) Official on 11/21/23 against Woodsboro	12/7/2023	150.00
Superintendent Office	Pena, Roman	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/14/23 for 5 hrs.	12/7/2023	225.00
Superintendent Office	Puig, Marc A	199 E 41 6411 00 701 0 99 000	Reimbursement for student Meals/Mileages on 11/30/23 for TESLA Cybertruck Delivery in Austin, TX	12/7/2023	347.07
RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	CTE Supplies for Cosmetology & Robotics	12/7/2023	919.15
Curriculum Department	Quill Llc	199 E 13 6399 00 949 0 11 000	Plastic Accordion File	12/7/2023	71.84
Curriculum Department	Quill Llc	199 E 13 6399 00 949 0 11 000	Curriculum Office	12/7/2023	199.77
Technology Department	Quill Llc	199 E 51 6319 00 940 0 99 000	Custodial Supplies	12/7/2023	487.54
Seale Jr. High	Quill Llc	199 E 61 6499 00 041 0 99 000	Supplies for parent Class	12/7/2023	382.40
Business Office	R & R Sports	199 E 53 6499 TC 945 0 99 000	Tech Connect Conference T-Shirts	12/7/2023	529.00
Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 000	San Pedro Security on 11/13/23 for 8 hrs.	12/7/2023	360.00
Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) 11/15/23 George West	12/7/2023	159.39
Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) 11/16/23 Tuloso Midway	12/7/2023	106.48
Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) 11/17/23 to TM Tournament	12/7/2023	33.86
Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 11/14/23 Lyford	12/7/2023	288.72
Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 11/16/23 Bishop for Tournament	12/7/2023	78.60
Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 11/18/23 Bishop for Tournament	12/7/2023	78.74
Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJH BBB) 11/13/23 Alice	12/7/2023	78.06
RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 38 000	11/16/23 Trip to UTSA/St. Mary's	12/7/2023	430.98
Choir Department	RISD Transportation Division	199 E 36 6494 00 924 0 99 000	11/3/23 SJH Flour Bluff All-Region Clinic & Concert	12/7/2023	96.69
Choir Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	11/4/23 RECHS All-Region Clinic & Concert	12/7/2023	150.41
RECHS	Robotics Education & Competition Foundation	199 E 11 6411 75 001 0 22 000	Robotics competition 12/1/23	12/7/2023	500.00
Athletics Department	Roldan, Emily L	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/28/23 against Port Aransas	12/7/2023	100.00
Athletics Department	Rosser, Jeffery	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 11/17/23 against West Oso	12/7/2023	180.00
Business Office	Round Rock Isd	199 E 41 6495 00 730 0 99 000	Primary Membership	12/7/2023	150.00
Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/13/23 for 1 hr.	12/7/2023	45.00
Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(RECHS GBB) Security on 11/21/23 against El Campo	12/7/2023	236.25
Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(RECHS FB Playoff) Security travel for playoff game in Port Isabel on 11/10/2	12/7/2023	652.50
RECHS	Sally's Beauty Supply	199 E 11 6399 70 001 0 22 000	Cosmetology Supplies	12/7/2023	299.51
Athletics Department	Sanchez, Larry	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 11/17/23 against West Oso	12/7/2023	150.00
Athletics Department	Sanchez, Larry	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/20/23 against Orange Grove	12/7/2023	180.00
Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Backflow Test District Wide	12/7/2023	520.00
Athletics Department	Shoudel, Carl	184 E 36 6299 53 932 0 91 000	(SJH BBB) Official on 12/4/23 against Kingsville	12/7/2023	210.00
Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6411 00 949 0 11 000	Reimbursement for Meals/Mileage on 11/30/23 to TESLA cybertruck	12/7/2023	287.00

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Seale Jr. High	Emanuel, Hilda D	865 E 36 6499 22 041 0 99 000	Students to use Math Skills for purchases in La Palmera Mall Delivery in Austin, TX	12/7/2023	534.00
Curriculum Department	TASA	199 E 13 6411 00 949 0 11 000	TASA Midwinter Conference 2024 Early Bird Fee Member for A Tagle	12/7/2023	545.00
Curriculum Department	TASA	199 E 13 6495 00 949 0 99 000	TASA membership 2023-2024	12/7/2023	381.00
Business Office	TASBO	199 E 41 6495 00 730 0 99 000	Membership (N Quintanilla)	12/7/2023	145.00
Athletics Department	Tindle, Michael	184 E 36 6299 54 932 0 91 000	(SJH GBB) Official on 11/30/23 against Bishop	12/7/2023	235.00
San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	RISO Rental	12/7/2023	78.00
Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Rental	12/7/2023	226.90
Special Ed Department	Tx Sped Software Solutions Llc	199 E 21 6299 10 933 0 23 000	Interim SHARS Claims Processing R&S	12/7/2023	1,415.16
Athletics Department	Valdez, David R	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/28/23 against Port Aransas	12/7/2023	85.00
Athletics Department	Velasquez, John	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/20/23 against Orange Grove	12/7/2023	140.00
Athletics Department	Whataburger	184 E 36 6411 33 932 0 91 000	(RECHS BBB) 12/2/23 Aransas Pass Tournament	12/7/2023	32.64
Athletics Department	Whataburger	184 E 36 6411 53 932 0 91 000	(SJH BBB) 11/30/23 Bishop	12/7/2023	27.61
Athletics Department	Whataburger	184 E 36 6411 54 932 0 91 000	(SJH GBB) 12/2/23 Flour Bluff	12/7/2023	24.54
Athletics Department	Whataburger	184 E 36 6411 54 932 0 91 000	(SJH GBB) 12/4/23 Kingsville	12/7/2023	35.45
Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHS BBB) 12/2/23 Aransas Pass Tournament	12/7/2023	81.61
Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBB) 11/30/23 Bishop	12/7/2023	341.14
Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJH GBB) 12/2/23 Flour Bluff	12/7/2023	122.20
Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJH GBB) 12/4/23 Kingsville	12/7/2023	282.80
Athletics Department	Williams, Farrin	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 11/21/23 against Riviera	12/7/2023	180.00
Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	12/7/2023	67.27
Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	12/7/2023	231.92
Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	12/7/2023	273.04
Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/7/2023	28.74
Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	12/7/2023	5.27
RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	12/7/2023	29.29
Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	12/7/2023	5.09
Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	12/7/2023	279.55
Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	12/7/2023	194.12
Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	12/7/2023	194.12
Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	12/7/2023	273.04
RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	12/7/2023	177.39
Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	12/7/2023	9.21
Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	12/7/2023	239.51
Seale Jr. High	Xerox Corporation	199 E 23 6249 00 041 0 99 000	Copy Machine	12/7/2023	194.12
Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	12/7/2023	133.59
Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	12/7/2023	83.37
Seale Jr. High	Xerox Corporation	199 E 23 6269 00 041 0 99 000	Copy Machine	12/7/2023	104.17
RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	12/7/2023	55.80
RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	12/7/2023	190.03
Choir Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	12/7/2023	17.85
Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	12/7/2023	5.30
Choir Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	12/7/2023	177.39
Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	12/7/2023	177.39
Business Office	Xerox Corporation	199 E 41 6249 00 730 0 99 000	Copy Machine	12/7/2023	97.98
Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	12/7/2023	326.91
Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	12/7/2023	29.02
Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	12/7/2023	252.90
Federal Program	Success Through Excellence, Inc.	211 E 11 6291 00 934 4 30 000	Professional & Speaking Services by Jimmy Cabrera on 12/13/23	12/13/2023	3,875.00
Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light, Gas & Sewer/Garbage	12/13/2023	90,551.55
Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Light, Gas & Sewer/Garbage	12/13/2023	2,450.25
Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Light, Gas & Sewer/Garbage	12/13/2023	10,506.35
Maintenance Department	Jdm Landscapes And Designs	199 E 51 6249 00 936 0 99 001	Beautifying RECHS Quad Area 50% Down Payment	12/13/2023	7,130.00
Business Office	Tristar Claims Management Services	753 E 41 6291 00 945 0 99 000	Claims Administration	12/14/2023	2,560.00
Business Office	Tristar Claims Management Services	753 E 41 6291 00 945 0 99 000	Workman compensation	12/14/2023	6,903.70

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Seale Jr. High	Emanuel, Hilda D	865 E 36 6499 22 041 0 99 000	Students to use Math Skills for purchases in La Palmera Mall	12/7/2023	534.00
San Pedro Elementary	Dbá Johnny Carino'S	865 E 36 6499 30 101 0 99 000	Meal for Holiday gathering for Staff	12/14/2023	542.92
Athletics Department	R & R Sports	461 E 36 6499 76 932 0 91 000	(HS Cross Country) R&R District Champs T-Shirts	12/14/2023	302.00
Seale Jr High	RISD Transportation Division	865 E 36 6494 09 041 0 99 000	11/29/23 2nd 6wks perfect attendance (Movies)	12/14/2023	55.21
Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	12/1/23 Perfect attendance (Movies)	12/14/2023	35.76
RECHS	Wells Fargo Bank Na	865 E 36 6412 19 001 0 99 000	Deposit for Sr. Trip to Kalahari	12/14/2023	50.00
Food Service Department	A's Pest Control	240 E 35 6342 00 938 0 99 000	12/7/23 Pest Control for Cafeterias & Warehouse	12/14/2023	500.00
Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 001 3 23 000	Physical Therapy Services	12/14/2023	360.00
Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 041 3 23 000	Physical Therapy Services	12/14/2023	180.00
Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 101 3 23 000	Physical Therapy Services	12/14/2023	60.00
Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 103 3 23 000	Physical Therapy Services	12/14/2023	120.00
Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 105 3 23 000	Physical Therapy Services	12/14/2023	290.40
Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 3 23 000	Diagnostician Services, Testing, ARDs, etc.	12/14/2023	4,895.00
Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 0 99 000	Hot Spots & Cell Phones for CN Dept.	12/14/2023	445.68
Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 001 3 23 000	Orientation & Mobility Services	12/14/2023	226.13
Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 041 3 23 000	Orientation & Mobility Services	12/14/2023	382.37
Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 101 3 23 000	Orientation & Mobility Services	12/14/2023	476.13
Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 105 3 23 000	Orientation & Mobility Services	12/14/2023	319.87
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 001 3 23 000	Psychological Services	12/14/2023	834.25
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 041 3 23 000	Psychological Services	12/14/2023	1,400.00
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 041 3 23 000	Psychological Services	12/14/2023	1,036.75
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 101 3 23 000	Psychological Services	12/14/2023	234.05
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 103 3 23 000	Psychological Services	12/14/2023	219.25
Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 105 3 23 000	Psychological Services	12/14/2023	412.50
Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	11/9/23 HQIM Planning support Eureka	12/14/2023	1,295.00
Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	11/16/23 HQIM Planning Support Eureka	12/14/2023	1,295.00
Special Ed Department	Flores, Mary R	224 E 31 6299 00 105 3 23 000	Diagnostic Services, Testing & reporting	12/14/2023	750.00
Federal Program	Friendlyzy	289 E 11 6399 00 800 4 24 000	Resource Portal	12/14/2023	2,298.56
Special Ed Department	Gopher	224 E 11 6399 00 001 3 23 000	Ezyroller Heavy Duty scooter	12/14/2023	24.30
Special Ed Department	Gopher	224 E 11 6399 00 041 3 23 000	Ezyroller Heavy Duty scooter	12/14/2023	24.30
Special Ed Department	Gopher	224 E 11 6399 00 101 3 23 000	Ezyroller Heavy Duty scooter	12/14/2023	24.30
Special Ed Department	Gopher	224 E 11 6399 00 103 3 23 000	Ezyroller Heavy Duty scooter	12/14/2023	24.30
Special Ed Department	Gopher	224 E 11 6399 00 105 3 23 000	Ezyroller Heavy Duty scooter	12/14/2023	24.30
Federal Program	IMP/International Meeting Planners, Inc	211 E 61 6411 00 001 4 30 000	PFE Conference High School C Villalobos	12/14/2023	300.00
Federal Program	IMP/International Meeting Planners, Inc	211 E 61 6411 00 934 4 30 000	PFE Conference R Sanchez	12/14/2023	300.00
Special Ed Department	Long Speech Services Llc	224 E 11 6299 00 101 3 23 000	Speech Services	12/14/2023	676.00
Special Ed Department	Long Speech Services Llc	224 E 11 6299 00 103 3 23 000	Speech Services	12/14/2023	338.00
Special Ed Department	Long Speech Services Llc	224 E 11 6299 00 105 3 23 000	Speech Services	12/14/2023	312.00
San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FA 101 1 11 000	Folklorico Dance Instructor	12/14/2023	300.00
Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 001 3 23 000	Speech Services	12/14/2023	4,160.58
Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 041 3 23 000	Speech Services	12/14/2023	10,112.34
Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 101 3 23 000	Speech Services	12/14/2023	1,833.58
Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 103 3 23 000	Speech Services	12/14/2023	4,071.09
Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 105 3 23 000	Speech Services	12/14/2023	2,348.22
Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 0 99 000	Fresh Fruit &@ Vegetables for Elementaries	12/14/2023	950.00
Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 0 99 000	Fresh Fruit &@ Vegetables for Elementaries (Ref. 9382400036)	12/14/2023	232.88
Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 0 99 000	Fresh Fruit &@ Vegetables for Elementaries	12/14/2023	1,300.00
Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 0 99 000	Fresh Fruit &@ Vegetables for Elementaries (Ref. 9382400036)	12/14/2023	300.80
Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 0 99 000	Fresh Fruit &@ Vegetables for Elementaries	12/14/2023	5,500.00
Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 0 99 000	Fresh Fruit &@ Vegetables for Elementaries (Ref. 9382400036)	12/14/2023	654.22
Food Service Department	Systems Design	240 E 35 6342 00 938 0 99 000	USB Mouse, Lenovo Power Supply for RDEL	12/14/2023	355.00
Federal Program	Wells Fargo Bank Na	255 E 21 6411 00 934 4 24 000	Fall 2023 Job Fair	12/14/2023	400.00
Federal Program	Xerox Corporation	211 E 21 6249 00 934 4 24 000	Copy Machine	12/14/2023	28.71
Federal Program	Xerox Corporation	211 E 21 6269 00 934 4 24 000	Copy Machine	12/14/2023	279.55
Food Service Department	Xerox Corporation	240 E 35 6342 00 938 0 99 000	Copy Machine	12/14/2023	271.65

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Seale Jr. High	Emanuel, Hilda D	865 E 36 6499 22 041 0 99 000	Students to use Math Skills for purchases in La Palmera Mall	12/7/2023	534.00
Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 11/27,28,30/23, 12/1/23 for 22.75 hrs.	12/14/2023	1,023.75
Band Department	Atssb Region 14	199 E 36 6412 00 923 0 99 000	Fees for ATSSB Mariachi Region 12.13.2023	12/14/2023	160.00
Band Department	Atssb Region 14	199 E 36 6412 00 923 0 99 000	SJH Students ATSSB Mariachi entries 2023	12/14/2023	77.00
Band Department	Atssb Region 14	199 E 36 6412 00 925 0 99 000	Fees for ATSSB Mariachi Region 12.13.2023	12/14/2023	420.00
Athletics Department	Au Concepts & Designs Llc	184 E 36 6399 31 932 0 91 000	(HS Football) AU Concepts & Designs- Memorial Marker Decals Chrome	12/14/2023	192.50
Band Department	Bogan, Donna G	199 E 36 6291 00 923 0 99 000	Teach Oboe & Bassoon students	12/14/2023	240.00
Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O Employee &	12/14/2023	109.86
Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O Employee &	12/14/2023	487.65
Superintendent Office	Bueno, Noel R	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/29/23 for 8.5 hrs.	12/14/2023	382.50
Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 11/28,30/23, 12/1/23 & 11/27,29/23 19.50 hrs.	12/14/2023	877.50
Athletics Department	Canedo, Joe R	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	80.00
Choir Department	Cdw Government	199 E 36 6399 00 926 0 99 000	IConnectivity USB	12/14/2023	95.74
Athletics Department	Cesmirosky, Joseph Daniel	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	334.60
Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Lotspeich Security on11/27,28,29,30/23 & San Pedro for 30.25 hrs.	12/14/2023	1,361.25
Athletics Department	Chick Fil A Portland (tx) Fsa	184 E 36 6411 34 932 0 91 000	(RECHS GBB)12/5/23 to GP	12/14/2023	51.78
Athletics Department	Chick Fil A Portland (tx) Fsa	184 E 36 6412 34 932 0 91 000	(RECHS GBB)12/5/23 to GP	12/14/2023	258.60
Band Department	Chick-Fil-A	199 E 36 6411 00 925 0 99 000	12/8/23 ATSSB Region clinic & concert in TAMUK	12/14/2023	53.79
Band Department	Chick-Fil-A	199 E 36 6412 00 923 0 99 000	12/8/23 ATSSB Region clinic & concert in TAMUK	12/14/2023	156.48
Athletics Department	Clopton, Kenneth Neal	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	140.00
Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000	Light Bulbs for SJH & RDEL	12/14/2023	611.72
Athletics Department	Copeland, Kelly Scott	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	140.00
Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000	Bus Supplies	12/14/2023	96.49
Special Ed Department	Corpus Christi Independent School District	199 E 93 6492 10 933 0 23 000	CCISD - Regional Day school for the Deaf Tuition for	12/14/2023	72,896.40
Athletics Department	Edward, McMahon Andrew	199 E 36 6219 HF 932 0 91 000	HS Football Playoff Game- Weimar VS La Villa- EMS Personnel	12/14/2023	120.00
Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	San Pedro Security on 11/29/23 & RECHS 12/1/23 for 6.5 hrs.	12/14/2023	292.50
Superintendent Office	Franco, Adam Brandon	199 E 52 6299 00 929 0 99 000	RDEL Security on 11/28/23 for 7.75 hrs.	12/14/2023	348.75
Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 000	Hauling of RECHS Trash to Landfill	12/14/2023	349.23
Athletics Department	Gamez Jr, Ernesto Ramon	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	90.00
Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 HF 932 0 91 000	(Playoff Football ) Security on 1 Villa1/17/23 Weimar vs La	12/14/2023	168.75
Athletics Department	Garza, Jaime	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	80.00
Seale Jr High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 23 000	Supplies for Inclusion	12/14/2023	181.19
Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 926 0 99 000	RECHS Binders	12/14/2023	57.36
Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 701 0 99 000	Supplies superintendent/board Office	12/14/2023	133.94
Superintendent Office	Gateway Printing & Office Supply	199 E 41 6399 00 702 0 99 000	Supplies superintendent/board Office	12/14/2023	133.94
Athletics Department	Gingerelle, Edward	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	80.00
Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000	RDEL Security on 11/30/23, 12/1/23 for 9 hrs.	12/14/2023	405.00
Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	RDEL Security on 11/27,29,30/23 & DAEP 11/27,12/1/23 for 22 hrs.	12/14/2023	990.00
Athletics Department	Green, Art	184 E 36 6299 54 932 0 91 000	(SJH GBB) Official on 12/11/23 against TM	12/14/2023	220.00
Athletics Department	Guarriello, David M	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	334.60
RECHS	Gulf Coast Paper Co	199 E 51 6319 00 001 0 99 000	Custodial Supplies	12/14/2023	1,283.20
Band Department	Hillje Music Center	199 E 36 6249 00 925 0 99 000	Repairs for RISD Band Instrument	12/14/2023	600.00
Band Department	Hochstetter, David A	199 E 36 6291 00 925 0 99 000	Design UIL Drill for the RECHS Marching Band	12/14/2023	1,500.00
Federal Program	Interstate Batteries of South Texas	199 E 51 6319 88 936 0 99 101	Batteries for Custodial Riding Machine @ San Pedro	12/14/2023	267.90
Special Ed Department	J.Cruz & Associates, Llc	199 E 21 6211 10 933 0 23 000	Legal Services	12/14/2023	325.00
Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	12/14/2023	5,000.00
Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	12/14/2023	2,105.00
Special Ed Department	Jackson, Amy Ann	199 E 31 6299 10 103 0 23 000	Diagnostician services	12/14/2023	750.00
Athletics Department	Juarez Jr, Alfredo R	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	140.00
RECHS	K Log	199 E 11 6399 00 001 0 22 000	Furniture for CTE Classrooms	12/14/2023	26,482.76
Band Department	Landeros Jr, Richard	199 E 36 6291 00 925 0 99 000	Percussion & sound board engineer consultant for RECHS Band	12/14/2023	2,160.00
RECHS	Longoria, Steven	199 E 51 6299 00 001 0 22 000	Cosmetology Remodeling	12/14/2023	9,550.00
RECHS	Marsz Movies LLC	199 E 11 6499 00 001 0 11 000	Perfect Attendance Incentives	12/14/2023	333.00
Seale Jr High	Marsz Movies LLC	199 E 11 6499 00 041 0 11 000	11/29/23 SJH 2nd 6wk Perfect Attendance (Movies)	12/14/2023	876.50
Band Department	May, Philip Andrew	199 E 36 6291 00 925 0 99 000	Clinic 8 RECHS Band Students in preparation for ATSSB Region tryouts	12/14/2023	350.00

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Seale Jr. High	Emanuel, Hilda D	865 E 36 6499 22 041 0 99 000	Students to use Math Skills for purchases in La Palmera Mall	12/7/2023	534.00
Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000	San Pedro Security on 11/28,30/23 for 12 hrs.	12/14/2023	540.00
Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/30/23,12/1/23 for 13.25 hrs.	12/14/2023	596.25
Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	12/14/2023	313.21
Athletics Department	Odem-Edroy ISD	184 E 36 6412 54 932 0 91 000	(SJH GBB) 12/16/23 Fees for Tournament	12/14/2023	400.00
Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/27,29/23 for 4 hrs.	12/14/2023	180.00
Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(SJH GBB) Security on 12/11/23 against TM	12/14/2023	180.00
Athletics Department	Padilla Poll Llc	184 E 36 6495 60 932 0 91 000	(HS Sports) Renewal Annual Fees & Dues	12/14/2023	250.00
Superintendent Office	Pena, Roman	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/28/23 for 4 hrs.	12/14/2023	180.00
Band Department	Pender's Music Co	199 E 36 6399 00 925 0 99 000	Music for RECHS Marching Band, Jazz Band & Concert Band	12/14/2023	560.90
Athletics Department	Perez, Humberto	184 E 36 6299 54 932 0 91 000	(SJH GBB) Official on 12/11/23 against TM	12/14/2023	220.00
Athletics Department	Perkins, Preston Glenn	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	80.00
Athletics Department	Raising Cane's Restaurants, Llc	184 E 36 6411 33 932 0 91 000	(RECHS BBB) 12/6/23 John Paul HS	12/14/2023	36.00
Athletics Department	Raising Cane's Restaurants, Llc	184 E 36 6412 33 932 0 91 000	(RECHS BBB) 12/6/23 John Paul HS	12/14/2023	144.00
Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 000	San Pedro Security on 11/27/23 for 8 hrs.	12/14/2023	360.00
Athletics Department	Reed, Jonathan	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	140.00
Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) 11/28/23 Mathis	12/14/2023	82.41
Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) 11/30/23 Aransas Pass	12/14/2023	113.42
Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) 12/1/23 Aransas Pass	12/14/2023	128.11
Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) 12/2/23 Aransas Pass	12/14/2023	114.78
Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 11/30/23 Woodsboro	12/14/2023	114.78
Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 12/1/23 Woodsboro	12/14/2023	116.68
Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 12/2/23 Woodsboro	12/14/2023	117.36
Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJH BBB) 11/30/23 Bishop	12/14/2023	54.53
Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBB) 12/2/23 Flour Bluff	12/14/2023	93.97
Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBB) 11/11/23 Flour Bluff	12/14/2023	77.11
RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	11/13/23 Hair Show in Houston	12/14/2023	300.00
RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000	11/13/23 Hair Show in Houston (Ref 0222400079)	12/14/2023	289.15
Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	11/28/23 Alice - ATSSB MS Band Tryouts	12/14/2023	72.62
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	11/16/23 District Schools	12/14/2023	31.82
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/2/203 Alice - ATSSB Region Tryouts	12/14/2023	76.02
Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	11/10/23 Port Isabel Playoff football game.	12/14/2023	1,274.04
RECHS	Robotics Education & Competition Foundation	199 E 11 6412 75 001 0 22 000	Robotics Registrations	12/14/2023	800.00
Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Groundskeeping Supplies	12/14/2023	257.46
Curriculum Department	Rod &Roll's	199 E 13 6499 00 949 0 99 000	11/03/23 Fruit bowl for Participants in mCLASS Intervention Initial Training	12/14/2023	45.30
Band Department	Salazar, Maria Isabel	199 E 36 6291 00 925 0 99 000	Mariachi Vocal Coach for RECHS Students	12/14/2023	300.00
Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 11/27/23 for 4.75 hrs.	12/14/2023	191.25
Athletics Department	Salinas, Monica	199 E 52 6299 HF 932 0 91 000	(Playoff Football ) Security on 11/17/23 Weimer vs La Villa	12/14/2023	157.50
Band Department	Sanchez, Alex M	199 E 36 6291 00 925 0 99 000	Design & teach body movement, dance movement, guard movement for RECHS Band	12/14/2023	2,500.00
Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Testing of Backflows District Wide	12/14/2023	1,125.00
Athletics Department	Subway	184 E 36 6411 34 932 0 91 000	(RECHS JV GBB) 12/9/23 Agua Dulce Tournament	12/14/2023	26.96
Athletics Department	Subway	184 E 36 6412 34 932 0 91 000	(RECHS JV GBB) 12/9/23 Agua Dulce Tournament	12/14/2023	100.00
Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates	12/14/2023	500.00
Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates	12/14/2023	500.00
Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates	12/14/2023	1,000.00
Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates	12/14/2023	100.00
Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000	Legal & local updates	12/14/2023	70.00
Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000	For Summer Leadership - Post Legislative Conference on 6/14-17/23	12/14/2023	175.00
RECHS	Texas Department of Licensing and Regulation	199 E 11 6399 70 001 0 22 000	License # 702143 -Cosmetology License	12/14/2023	280.00
Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	Backgrounds	12/14/2023	27.00
Band Department	Texas Music Educators Assoc	199 E 36 6411 00 924 0 99 000	SJH TMEA Convention Lodging for G. Ledesma	12/14/2023	70.00
Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000	Inspection of Elevators @ Ortiz & Stadium	12/14/2023	664.34
Athletics Department	Torres, Larry	199 E 36 6299 HF 932 0 91 000	11/17/23 HS Football Playoff Game- Weimar VS La Villa	12/14/2023	140.00
Maintenance Department	Trans Parts Warehouse	199 E 51 6249 83 936 0 99 000	Test Sensor on Chiller @ Ortiz	12/14/2023	411.35
Athletics Department	Tuloso Midway Middle School	184 E 36 6412 53 932 0 91 000	(SJH BBB) 12/16/23 Tournament	12/14/2023	150.00

Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Seale Jr. High	Emanuel, Hilda D	865 E 36 6499 22 041 0 99 000	Students to use Math Skills for purchases in La Palmera Mall	12/7/2023	534.00
Superintendent Office	Valuesafes, Inc	199 E 52 6399 50 929 0 99 000	Safe for the Robstown ISD Police Dept.	12/14/2023	1,773.00
Athletics Department	Van's Burgers	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/8/23 Mathis Tournament	12/14/2023	32.00
Athletics Department	Van's Burgers	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/8/23 Mathis Tournament	12/14/2023	96.00
Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	12/14/2023	1,460.00
RECHS	Wells Fargo Bank Na	199 E 11 6411 75 001 0 22 000	Lodging on 11/10-12/23 Robotics Competition	12/14/2023	275.38
RECHS	Wells Fargo Bank Na	199 E 11 6412 75 001 0 22 000	Lodging on 11/10-12/23 Robotics Competition	12/14/2023	825.46
Federal Program	Wells Fargo Bank Na	199 E 21 6411 00 961 0 99 000	Lodging to the Kalahari 504 Conference	12/14/2023	383.63
Nurse Department	Wells Fargo Bank Na	199 E 33 6411 00 927 0 99 000	Lodging for TS Nurse Conf. on 11/3-4/23	12/14/2023	1,107.18
Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	11/3/24 Lodging for Cross Country State Competition	12/14/2023	287.28
Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	11/30/23 Meals while attending the TESLA Cybersecurity	12/14/2023	123.38
Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	11/30/23 Meals for superintendent & board members while attending the TESLA Gigafactory	12/14/2023	42.00
Personnel Department	Wells Fargo Bank Na	199 E 41 6411 00 735 0 99 000	Lodging on 11/9-10/23 Job Fair @ UTRGV	12/14/2023	98.57
Personnel Department	Wells Fargo Bank Na	199 E 41 6411 00 735 0 99 000	Lodging on 12/6-8/23 TASP Conf.	12/14/2023	652.05
Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	11/30/23 Meals while attending the TESLA Cybersecurity	12/14/2023	523.38
Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	11/30/23 Meals for superintendent & board members while attending the TESLA Gigafactory	12/14/2023	252.00
Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	11/16/23 Long-Range Meeting	12/14/2023	125.82
Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	11/13/23 Meals for workshops meetings	12/14/2023	186.75
Superintendent Office	Wells Fargo Bank Na	199 E 61 6499 00 945 0 99 000	11/29/23 Meals DEIC meeting	12/14/2023	200.00
Superintendent Office	Wells Fargo Bank Na	199 E 61 6499 00 945 0 99 000	11/2/23 Meals for the DEIC meeting	12/14/2023	214.45
Superintendent Office	Wells Fargo Bank Na	199 E 61 6499 00 945 0 99 000	11/29/23 DEIC meeting	12/14/2023	61.58
Athletics Department	West Oso ISD Athletics	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/28-12/29/23 Tournament Fee	12/14/2023	400.00
Athletics Department	Whataburger	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/1/23 Woodsboro	12/14/2023	28.95
Athletics Department	Whataburger	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/9/23 Mathis Tournament	12/14/2023	13.31
Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/1/23 Woodsboro	12/14/2023	104.22
Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/9/23 Mathis Tournament	12/14/2023	53.28
Curriculum Department	Whataburger	199 E 13 6499 00 949 0 99 000	12/7/23 Breakfast for Eureka Math workshop	12/14/2023	56.85
Curriculum Department	Whataburger	199 E 13 6499 00 949 0 99 000	12/11/23 Breakfast for Amplify ELAR workshop	12/14/2023	79.59
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	12/2/23 Alice for ATSSB Region Band tryout	12/14/2023	159.18
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	12/2/23 RECHS Band Students for ATSSB Tryouts in Alice	12/14/2023	30.13
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	12/8/23 Students performing @ Johnny Calderon for a Christmas Concert	12/14/2023	15.60
Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	12/9/23 Band students ATSSB Region clinic & concert @ TAUMK	12/14/2023	44.30
Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	12/9/23 Band students ATSSB Region clinic & concert @ TAUMK	12/14/2023	283.54
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/2/23 Alice for ATSSB Region Band tryout	12/14/2023	56.85
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/2/23 RECHS Band Students for ATSSB Tryouts in Alice	12/14/2023	215.22
Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	12/8/23 Students performing @ Johnny Calderon for a Christmas Concert	12/14/2023	195.74
Technology Department	Wingstop 567	199 E 53 6499 00 940 0 99 000	Technology end of 1st Semester meeting	12/14/2023	174.82
Athletics Department	Woodsboro Dairy Queen	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/2/23 Woodsboro for tournament	12/14/2023	27.03
Athletics Department	Woodsboro Dairy Queen	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/2/23 Woodsboro for tournament	12/14/2023	90.08
San Pedro	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	12/14/2023	123.20
RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	12/14/2023	339.79
San Pedro	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	12/14/2023	190.03
RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	12/14/2023	255.00
RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	12/14/2023	44.47
RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	12/14/2023	177.39
Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	12/14/2023	17.31
Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	12/14/2023	327.99
Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu services weather & safety	12/14/2023	99.57
Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Student Placed at the JJAEP for 12/2023	12/14/2023	1,914.00
Personnel Department	Cotton Broadcasting Magic 104 Kmiq	199 E 41 6499 00 950 0 99 000	Radio Advertising for Great Time to be a Cotton Picker	12/14/2023	1,500.00
Athletics Department	Ferguson Enterprises Inc #116	184 E 51 6319 60 932 0 91 000	Reissue Laundry Detergent for washing machines	12/14/2023	1,421.30
Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Reissue Fee for Collections for Valorem Taxes	12/14/2023	2,218.09
Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Reissue Fee for Collections for Valorem Taxes	12/14/2023	2,218.08



Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
Seale Jr. High	Emanuel, Hilda D	865 E 36 6499 22 041 0 99 000	Students to use Math Skills for purchases in La Palmera Mall	12/7/2023	534.00
Federal Program	Capital One, N.A.	461 E 11 6499 CL 105 0 99 000	Cozy Cotton Christmas	12/22/2023	599.64
Athletics Department	Capital One, N.A.	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	12/22/2023	64.74
RECHS	Capital One, N.A.	865 E 36 6399 PN 001 0 22 000	Pickers Nation Student Supplies	12/22/2023	143.75
RECHS	Capital One, N.A.	865 E 36 6499 07 001 0 99 000	Dance Team Supplies	12/22/2023	84.28
Library Department	Capital One, N.A.	865 E 36 6499 14 105 0 99 000	Candy for goody bags for Beanstack	12/22/2023	98.87
Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	Hot Spots for students	12/22/2023	2,576.00
Federal Program	Capital One, N.A.	211 E 61 6399 00 001 4 30 000	RECHS PI Supplies	12/22/2023	300.00
Federal Program	Capital One, N.A.	211 E 61 6399 00 001 4 30 000	RECHS PI Supplies	12/22/2023	299.76
Federal Program	Capital One, N.A.	211 E 61 6399 00 101 4 30 000	San Pedro Pre K Event	12/22/2023	301.98
Federal Program	Capital One, N.A.	211 E 61 6399 00 103 4 30 000	PI Lotspeich Supplies	12/22/2023	867.35
Federal Program	Capital One, N.A.	211 E 61 6399 00 103 4 30 000	PI Lotspeich Supplies	12/22/2023	369.63
Federal Program	Capital One, N.A.	211 E 61 6399 00 103 4 30 000	PI Lotspeich Supplies	12/22/2023	588.51
Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	12/22/2023	96.62
Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	12/22/2023	99.18
RECHS	Capital One, N.A.	244 E 11 6399 00 001 4 22 000	Culinary Arts Supplies	12/22/2023	708.00
Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	RECHS Homeless	12/22/2023	148.76
Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	RECHS Homeless	12/22/2023	149.79
Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	RECHS Homeless	12/22/2023	147.75
Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	RECHS Homeless	12/22/2023	149.81
Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	RECHS Homeless	12/22/2023	148.29
Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	SJH Homeless	12/22/2023	147.82
Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	SJH Homeless	12/22/2023	149.17
Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	SJH Homeless	12/22/2023	149.56
Federal Program	Capital One, N.A.	280 E 11 6399 00 101 1 30 000	San Pedro Homeless	12/22/2023	149.68
Federal Program	Capital One, N.A.	280 E 11 6399 00 101 1 30 000	San Pedro Homeless	12/22/2023	144.70
Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Lotspeich Homeless	12/22/2023	149.43
Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless	12/22/2023	149.68
Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless	12/22/2023	148.80
Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless	12/22/2023	148.82
Federal Program	Quill Llc	211 E 61 6399 00 105 4 30 000	Supplies for PI @ RDEL	12/22/2023	599.92
Food Service Department	Southwest Food Service Excellence, Llc	240 E 35 6299 00 938 0 99 000	Nutritional Services 11/2023	12/22/2023	118,159.62
Nurse Department	Bill Miller Bar B-Q	199 E 33 6499 00 927 0 99 000	12/8/23 Working Lunch nurse meeting	12/22/2023	151.65
Athletics Department	BSN Sports	184 E 36 6399 31 932 0 91 000	(RECHS FB) Uniforms Supplies	12/22/2023	1,683.08
Athletics Department	BSN Sports	184 E 36 6399 43 932 0 91 000	Baseball Supplies	12/22/2023	2,000.00
Athletics Department	BSN Sports	184 E 36 6399 51 932 0 91 000	(RECHS FB) Uniforms Supplies	12/22/2023	4,060.00
Athletics Department	BSN Sports	184 E 36 6399 59 932 0 91 000	Baseball Supplies	12/22/2023	1,208.72
Athletics Department	Capital One, N.A.	184 E 36 6499 60 932 0 91 000	(RECHS GBB) Roses for Parents	12/22/2023	27.76
RECHS	Capital One, N.A.	199 E 11 6399 00 001 0 22 000	Cosmetology Supplies	12/22/2023	651.16
RECHS	Capital One, N.A.	199 E 11 6399 62 001 0 22 000	Ag supplies for competition	12/22/2023	49.88
RECHS	Capital One, N.A.	199 E 11 6499 00 001 0 11 000	Student Incentives	12/22/2023	288.73
Seale Jr High	Capital One, N.A.	199 E 11 6499 00 041 0 11 000	Perfect attendance Incentives	12/22/2023	246.00
Lotspeich Elementary	Capital One, N.A.	199 E 11 6499 00 103 0 11 000	Christmas incentives for Staff	12/22/2023	343.00
Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 23 000	youth shirts, rolls of vinyl for Life Skills students	12/22/2023	148.05
RECHS	Capital One, N.A.	199 E 12 6399 00 105 0 11 000	Beanstack incentive celebration.	12/22/2023	200.18
Technology Department	Capital One, N.A.	199 E 53 6399 00 940 0 99 000	Office Supplies	12/22/2023	473.44
Technology Department	Capital One, N.A.	199 E 53 6499 00 940 0 99 000	Drinks for meeting	12/22/2023	130.43
Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	20281 - Internet, Hub,& Voice	12/22/2023	7,457.80
Seale Jr High	Quill Llc	199 E 11 6399 00 041 0 11 000	Classroom supplies	12/22/2023	454.47
Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Run a Jetter Through Cleanouts outside the Band Hall	12/22/2023	915.00
Athletics Department	Whataburger	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/12/23 to TM	12/22/2023	36.87
Athletics Department	Whataburger	184 E 36 6411 53 932 0 91 000	(SJH BBB) 12/11/23 to TM	12/22/2023	30.20
Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/12/23 to TM	12/22/2023	192.40
Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBB) 12/11/23 to TM	12/22/2023	279.37
<b>TOTAL</b>					<b>774,961.87</b>