

**Robstown ISD**

**List of Bill for January 2024**

	<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
3	Athletics Department	Gutierrez, Tiffany	184 E 36 6411 40 932 0 91 000	Meals on 1/4-5/24 to the 2024 Softball Gulf Coast Softball Clinic in Houston	1/3/2024	84.00
4	Athletics Department	Marriott Westchase Hotel	184 E 36 6411 40 932 0 91 000	(RECHS Softball) Lodging on 1/4-5/23 for Gulf Coast Softball Coaches Clinic	1/3/2024	367.80
5	Athletics Department	Moreno Jr, Tito	184 E 36 6411 40 932 0 91 000	Meals on 1/4-5/24 to the 2024 Softball Gulf Coast Softball Clinic in Houston	1/3/2024	84.00
6	Athletics Department	Pruneda, Katherine D	184 E 36 6411 40 932 0 91 000	Meals on 1/4-5/24 to the 2024 Softball Gulf Coast Softball Clinic in Houston	1/3/2024	84.00
7	Athletics Department	Salazar, Sabrina Seleste	184 E 36 6411 40 932 0 91 000	Meals on 1/4-5/24 to the 2024 Softball Gulf Coast Softball Clinic in Houston	1/3/2024	84.00
8	Athletics Department	Tmh Softball	184 E 36 6411 60 932 0 91 000	(Softball Clinic) Fees for the 2024 20th Annual Gulf Coast Softball Coaches Clinic T Moreno, T Castillo, K Pruneda, S Salazar	1/3/2024	400.00
9	Seale Jr. High	HEB Food Store	461 E 36 6499 09 041 0 99 000	Staff meals for testing	1/4/2024	74.86
10	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession Stand items	1/4/2024	130.28
11	San Pedro Elementary	HEB Food Store	865 E 36 6499 30 101 0 99 000	Staff Holiday gathering	1/4/2024	66.96
12	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Culinary Arts Catering	1/4/2024	297.13
13	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Catering Supplies	1/4/2024	100.00
14	Robert Driscoll Elementary	HEB Food Store	865 E 36 6499 66 105 0 99 000	Incentives for students	1/4/2024	114.98
15	Seale Jr. High	Sam'S Club Direct	461 E 36 6499 09 041 0 99 000	Supplies for Meals for Testing on 12/7/23	1/4/2024	226.68
16	Seale Jr. High	Sam'S Club Direct	461 E 36 6499 09 041 0 99 000	Meals for Testing on 12/5/23	1/4/2024	197.24
17	Seale Jr. High	Sam'S Club Direct	461 E 36 6499 09 041 0 99 000	Meals Supplies for Testing on 12/6/23	1/4/2024	198.62
18	San Pedro Elementary	Sam'S Club Direct	865 E 36 6499 30 101 0 99 000	Snacks for Winterball	1/4/2024	175.62
19	Robert Driscoll Elementary	Sam'S Club Direct	865 E 36 6499 66 105 0 99 000	Goodie Bag for Students	1/4/2024	425.66
20	Lotspeich Elementary	Sam'S Club Direct	865 E 61 6499 30 103 0 99 000	PI Family event: Winter Wonder Land	1/4/2024	98.78
21	Federal Program	Cdw Government	211 E 11 6399 00 103 4 30 000	Lotspeich Camera	1/4/2024	585.00
22	Federal Program	Education Service Center	211 E 11 6239 00 101 4 30 000	Early Childhood Co-op	1/4/2024	2,000.00
23	Federal Program	Education Service Center	211 E 11 6239 00 103 4 30 000	Early Childhood Co-op	1/4/2024	2,000.00
24	Federal Program	Education Service Center	211 E 11 6239 00 105 4 30 000	Early Childhood Co-op	1/4/2024	2,000.00
25	Federal Program	Education Service Center	211 E 11 6239 00 934 4 30 000	DMAC Co-op	1/4/2024	10,399.45
26	Federal Program	Education Service Center	211 E 11 6239 00 934 4 30 000	State & Federal Co-op	1/4/2024	4,435.75
27	Federal Program	Education Service Center	211 E 11 6239 00 934 4 30 000	Counselor Support Co-op	1/4/2024	1,508.60
28	Federal Program	Education Service Center	211 E 11 6239 00 934 4 30 000	Library & Media Co-op	1/4/2024	4,984.28
29	Federal Program	Education Service Center	289 E 52 6239 00 934 4 24 000	Safety Cooperative	1/4/2024	1,050.00
30	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	G Duval Amplify ELAR Texas grades 6-8 SJH 10/16/23	1/4/2024	1,295.00
31	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	Amplify ELAR Texas grades 6-8 11/6/23 G Duval	1/4/2024	1,295.00
32	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	Yadira Moreno-Planning support to teachers as they plan for the upcoming grading period 10/19/23	1/4/2024	1,295.00
33	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	Yadira Moreno-Planning support to teachers as they plan for the upcoming grading period 10/12/23	1/4/2024	1,295.00
34	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	Yadira Moreno- Orientation & Training on Eureka for Azucena Rosales, San Pedro 3rd Gr. 10/25/23	1/4/2024	1,295.00
35	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 103 4 30 000	PI Lotspeich Supplies	1/4/2024	250.98
36	Federal Program	HEB Food Store	211 E 61 6399 00 041 4 30 000	PI Luncheon	1/4/2024	149.37
37	Federal Program	Sam'S Club Direct	211 E 61 6399 00 103 4 30 000	PI Lotspeich Supplies	1/4/2024	247.30
38	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000	Cell phones used by Administrators, School Board members, & Directors 01/2024	1/4/2024	2,704.40
39	Athletics Department	Bishop ISD	184 E 36 6412 37 932 0 91 000	(RECHS Girls Powerlifting) Meet Fee on 1/5/24	1/4/2024	300.00
40	Athletics Department	Bishop ISD	184 E 36 6412 37 932 0 91 000	(RECHS Boys Powerlifting) Meet Fee on 1/5/24	1/4/2024	300.00
41	Athletics Department	Buys, Nicholas V	199 E 52 6299 60 952 0 99 000	(SJH BBB) Security on 12/18/23 against Calallen	1/4/2024	202.50
42	Technology Department	Cdw Government	199 E 53 6399 00 940 0 99 000	Behringer 14-Channel 2000W MIXER for Board Room	1/4/2024	495.07
43	Athletics Department	Chick-Fil-A	184 E 36 6411 54 932 0 91 000	(SJH GBB) 12/16/23 to Odem Tournament	1/4/2024	45.39
44	Athletics Department	Chick-Fil-A	184 E 36 6412 54 932 0 91 000	(SJH GBB) 12/16/23 to Odem Tournament	1/4/2024	116.72
45	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6411 33 932 0 91 000	(RECHS BBB) 12/19/23 Kingsville Game	1/4/2024	35.61
46	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/19/23 Kingsville Game	1/4/2024	35.94
47	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 33 932 0 91 000	(RECHS BBB) 12/19/23 Kingsville Game	1/4/2024	196.02
48	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/19/23 Kingsville Game	1/4/2024	196.90
49	Library Department	Children'S Plus, Inc	199 E 12 6329 00 103 0 11 000	Library Books	1/4/2024	2,000.00
50	RECHS	College Board	199 E 11 6495 00 001 0 38 000	College Board Membership	1/4/2024	800.00
51	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Advertisement of	1/4/2024	160.20
52	Business Office	Corpus Christi Caller Times	199 E 41 6491 00 730 0 99 000	Encumber for Advertisement of	1/4/2024	1,122.44
53	Curriculum Department	Education Service Center	199 E 13 6239 00 949 0 99 000	TCMPC TEKS Resource System Co-op	1/4/2024	16,465.00

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54	Special Ed Department	Education Service Center	199 E 13 6239 10 933 0 23 000	Special Education Co-op	1/4/2024	1,000.00
55	Superintendent Office	Education Service Center	199 E 41 6239 00 702 0 99 000	Leadership Service Co-op	1/4/2024	6,495.00
56	Business Office	Education Service Center	199 E 41 6239 00 730 0 99 000	School Business Advisory Co-op	1/4/2024	2,000.00
57	Personnel Department	Education Service Center	199 E 41 6239 00 735 0 99 000	Personnel Service Advisory Co-op	1/4/2024	800.00
58	Personnel Department	Education Service Center	199 E 41 6239 00 735 0 99 000	Coastal Bend Application Tracking System Co-op	1/4/2024	3,000.00
59	Business Office	Education Service Center	199 E 53 6239 00 730 0 99 000	OnData Suite Services Co-op	1/4/2024	5,800.00
60	RECHS	Edynamic Lp	199 E 11 6399 00 001 0 22 000	Virtual business	1/4/2024	1,295.00
61	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 11 000	Teacher supplies	1/4/2024	1,007.73
62	RECHS	Gateway Printing & Office Supply	199 E 36 6399 06 001 0 99 000	Supplies for Spanish & Art Classes	1/4/2024	330.42
63	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	Sisco Umbrella insight	1/4/2024	8,275.05
64	Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Teacher incentives	1/4/2024	145.75
65	Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff Development supplies	1/4/2024	137.10
66	RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Meals for Mid Term Staff Meeting	1/4/2024	60.00
67	Nurse Department	HEB Food Store	199 E 33 6399 00 927 0 99 000	Food & paper goods for SHAC Meeting	1/4/2024	356.37
68	Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	SJH Refreshments for 12/13/23 Concert	1/4/2024	144.36
69	Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Refreshment & Snacks for Meeting	1/4/2024	300.00
70	Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Refreshment & Snacks for Meeting (Ref. 9362400161)	1/4/2024	142.89
71	RECHS	Hobby Lobby	199 E 11 6399 00 001 0 22 000	CTE Dept. Supplies	1/4/2024	1,000.00
72	Robert Driscoll Elementary	Lakeshore Learning Materials	199 E 11 6399 00 105 0 11 000	Classroom supplies	1/4/2024	550.80
73	RECHS	Lehman H Feeders Llc Stpen Garret	199 E 11 6399 62 001 0 22 000	Ag Supplies Medium Shavings	1/4/2024	123.75
74	RECHS	Longoria, Steven	199 E 11 6249 00 001 0 22 000	Cosmo Remodeling	1/4/2024	1,975.00
75	RECHS	Masteryprep Llc	199 E 11 6399 00 001 0 38 000	MasteryPrep Workbook For Dual Credit	1/4/2024	6,950.00
76	Athletics Department	Moreno, Victor Hugo	184 E 36 6299 53 932 0 91 000	(SJH BBB) 12/18/23 Official for Calallen	1/4/2024	220.00
77	Athletics Department	Morin, Michael	199 E 52 6299 60 952 0 99 000	(RECHS GBB) Security for Calallen on 12/15/23	1/4/2024	202.50
78	RECHS	Nueces County Jr Livestock	199 E 11 6412 61 001 0 22 000	Welding Competition Registration NJLS	1/4/2024	120.00
79	RECHS	Nueces County Jr Livestock	199 E 11 6412 61 001 0 22 000	Welding Competition Registration NJLS	1/4/2024	40.00
80	Technology Department	P & C Network Technologiesz, Llc	199 E 53 6399 00 940 0 99 000	Installation of camera for the bus parking lot	1/4/2024	750.00
81	Athletics Department	Perez, Humberto	184 E 36 6299 53 932 0 91 000	(SJH BBB) 12/18/23 Official for Calallen	1/4/2024	220.00
82	Maintenance Department	Pest Control Services Inc	199 E 51 6249 88 936 0 99 000	Spraying of Pest Control to District Campuses	1/4/2024	600.00
83	Athletics Department	Peter Piper Pizza	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/29/23 to West Oso Tournament	1/4/2024	23.56
84	Athletics Department	Peter Piper Pizza	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/29/23 to West Oso Tournament	1/4/2024	135.24
85	RECHS	Quill Llc	199 E 53 6399 00 940 0 99 000	Technology Supplies for office	1/4/2024	481.79
86	Athletics Department	Raising Cane'S Restaurants, Llc	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/28/23 West Oso Tournament	1/4/2024	18.00
87	Athletics Department	Raising Cane'S Restaurants, Llc	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/28/23 West Oso Tournament	1/4/2024	126.00
88	Superintendent Office	Risd Culinary	199 E 41 6499 00 702 0 99 000	12/11/23 Meals School Board members	1/4/2024	200.00
89	Business Office	RISD Print Shop	199 E 41 6399 00 730 0 99 000	Return Address Envelopes	1/4/2024	42.00
90	RECHS	Sam'S Club Direct	199 E 11 6399 74 001 0 22 000	Culinary Arts storage	1/4/2024	199.98
91	RECHS	Sam'S Club Direct	199 E 11 6399 74 001 0 22 000	Culinary Arts Supplies	1/4/2024	194.59
92	RECHS	Sam'S Club Direct	199 E 11 6499 00 001 0 11 000	Misc. Items for Students	1/4/2024	379.55
93	Seale Jr. High	Sam'S Club Direct	199 E 11 6499 00 041 0 11 000	Rewards for Students (Honor Roll)	1/4/2024	209.86
94	Robert Driscoll Elementary	Sam'S Club Direct	199 E 11 6499 00 105 0 11 000	Items for Fall Festival	1/4/2024	175.00
95	RECHS	Sam'S Club Direct	199 E 13 6499 01 001 0 11 000	Meal supplies for Staff Meeting	1/4/2024	160.00
96	Special Ed Department	Sam'S Club Direct	199 E 13 6499 10 933 0 23 000	Food for Staff Development	1/4/2024	370.93
97	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 11 000	Classroom supplies	1/4/2024	209.97
98	Robert Driscoll Elementary	School Specialty, Llc	199 E 11 6399 00 105 0 21 000	Classroom supplies-GT	1/4/2024	614.19
99	RECHS	Texas Computer Education Assoc	199 E 11 6411 67 001 0 22 000	Registration for L Morales on 2/2-7/24 in Austin	1/4/2024	399.00
100	Technology Department	Texas Computer Education Assoc	199 E 53 6411 00 940 0 99 000	TCEA Conference 2024 registration for R. Gonzalez, B. Carrillo, & R. Martinez	1/4/2024	447.00
101	Choir Department	UIL Music Region 14	199 E 36 6412 00 926 0 99 000	RECHS UIL Solo entry fees	1/4/2024	200.00
102	Choir Department	UIL Music Region 14	199 E 36 6412 00 926 0 99 000	RECHS UIL Solo & Ensemble additional solo entries	1/4/2024	60.00
103	RECHS	United States Post Office	199 E 11 6499 00 001 0 22 000	AG Supplies for Stamps	1/4/2024	100.32
104	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	1-800 phone number usage	1/4/2024	40.00
105	Athletics Department	Whataburger	184 E 36 6411 33 932 0 91 000	(RECHS BBB) 12/12/23 to Bloomington for Tournament	1/4/2024	63.17
106	Athletics Department	Whataburger	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/28/23 West Oso Tournament	1/4/2024	36.77
107	Athletics Department	Whataburger	184 E 36 6411 54 932 0 91 000	(SJH GBB) 12/16/23 to Odem Tournament	1/4/2024	27.28
108	Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000	(RECHS BBB) 12/12/23 to Bloomington for Tournament	1/4/2024	290.00

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109	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/28/23 West Oso Tournament	1/4/2024	126.00
110	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000	(SJH GBB) 12/16/23 to Odem Tournament	1/4/2024	140.00
111	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor	1/4/2024	448.03
112	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	1/4/2024	450.00
113	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machines	1/4/2024	24.54
114	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machines	1/4/2024	8.98
115	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machines	1/4/2024	55.39
116	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machines	1/4/2024	55.39
117	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machines	1/4/2024	69.57
118	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machines	1/4/2024	111.46
119	Athletics Department	Barker, Cody	184 E 36 6411 43 932 0 91 000	Meals/Mileage on 1/11-13/24 for 23-24 HS Baseball Coaching School @ Round Rock	1/10/2024	407.97
120	Athletics Department	Molina, Jeremy	184 E 36 6411 43 932 0 91 000	Meals/Mileage on 1/11-13/24 for 23-24 HS Baseball Coaching School @ Round Rock	1/10/2024	407.97
121	Athletics Department	Rojas, Gabriel Y	184 E 36 6411 43 932 0 91 000	Meals on 1/11-13/24 for 23-24 HS Baseball Coaching School @ Round Rock	1/10/2024	106.00
122	Athletics Department	Rojas, Manuel Alejandro	184 E 36 6411 43 932 0 91 000	Meals on 1/11-13/24 for 23-24 HS Baseball Coaching School @ Round Rock	1/10/2024	106.00
123	Athletics Department	Texas High School Baseball Coa	184 E 36 6411 43 932 0 91 000	Convention Fees for Texas High School Baseball Coaches Association	1/10/2024	240.00
				Convention 2024 E. Vasquez, G. Rojas, J. Silva, M. Rojas, C. Barker, J. Molina		
124	Athletics Department	Texas High School Baseball Coa	184 E 36 6495 60 932 0 91 000	Membership Fees for Texas High School Baseball Coaches Association	1/10/2024	360.00
				Convention 2024 E. Vasquez, G. Rojas, J. Silva, M. Rojas, C. Barker, J. Molina		
125	Athletics Department	Vasquez Jr, Elias	184 E 36 6411 43 932 0 91 000	Meals on 1/11-13/24 for 23-24 HS Baseball Coaching School @ Round Rock	1/10/2024	106.00
126	Business Office	Tristar Risk Management	753 E 41 6291 00 945 0 99 000	Workman compensation	1/11/2024	2,225.38
127	Band Department	Nolan's Original Poorboys	865 E 36 6411 01 925 0 99 000	Meals for Students & Directors for 1/6/24 ATSSB Area Tryouts	1/11/2024	11.26
128	Band Department	Nolan's Original Poorboys	865 E 36 6412 00 925 0 99 000	Meals for Students & Directors for 1/6/24 ATSSB Area Tryouts	1/11/2024	11.25
129	Library Department	Scholastic Book Fairs	865 E 36 6499 14 101 0 99 000	San Pedro Book Fair	1/11/2024	1,956.96
130	RECHS	Main Event Entertainment	865 E 36 6412 07 001 0 99 000	Dance Team trip 01/13/24	1/11/2024	431.84
131	Curriculum Department	Amplify Education Inc.	429 E 13 6291 21 947 2 24 000	PD for mCLASS Texas Ed Strengthen Training: Building a data-driven culture for Leaders on 11/2/23 K-5 Administrators	1/11/2024	2,000.00
132	Curriculum Department	Amplify Education Inc.	429 E 13 6291 21 947 2 24 000	PD for mCLASS Intervention Initial Training for Interventionists & Coordinators K -5 on 11/3/23	1/11/2024	1,500.00
133	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 0 99 000	Cells Phones & Hot Spots for CN Dept.	1/11/2024	432.30
134	Federal Program	Cdw Government	289 E 52 6399 00 041 4 24 000	SJH Phones	1/11/2024	5,200.00
135	Special Ed. Department	Dubois Psychological Clinic	224 E 31 6299 00 001 3 23 000	Counseling Services	1/11/2024	579.38
136	Special Ed. Department	Dubois Psychological Clinic	224 E 31 6299 00 041 3 23 000	Counseling Services	1/11/2024	833.12
137	Special Ed. Department	Dubois Psychological Clinic	224 E 31 6299 00 101 3 23 000	Psychological Services Testing	1/11/2024	750.00
138	Special Ed. Department	Dubois Psychological Clinic	224 E 31 6299 00 101 3 23 000	Counseling Services	1/11/2024	105.00
139	Special Ed. Department	Dubois Psychological Clinic	224 E 31 6299 00 103 3 23 000	Counseling Services	1/11/2024	105.00
140	Special Ed. Department	Dubois Psychological Clinic	224 E 31 6299 00 105 3 23 000	Counseling Services	1/11/2024	185.00
141	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	Yadira Moreno planning support to teachers as they plan for the upcoming grading period 12/7/23	1/11/2024	1,295.00
142	Special Ed. Department	Gopher	224 E 11 6399 00 001 3 23 000	Easy roller ride on for students in wheelchairs	1/11/2024	60.75
143	Special Ed. Department	Gopher	224 E 11 6399 00 041 3 23 000	Easy roller ride on for students in wheelchairs	1/11/2024	60.75
144	Special Ed. Department	Lakeshore Learning Materials	224 E 11 6399 00 105 3 23 000	Supplies for Life Skill Rm. @ RDEL	1/11/2024	595.57
145	Special Ed. Department	Long Speech Services Llc	224 E 11 6299 00 101 3 23 000	Speech Services	1/11/2024	273.00
146	Special Ed. Department	Long Speech Services Llc	224 E 11 6299 00 105 3 23 000	Speech Services	1/11/2024	273.00
147	Curriculum Department	Pear Deck , Inc	410 E 11 6399 00 945 0 11 000	Go Guardian Admin with Fleet License, DNS & AdDeflect & Go Guardian Teacher with Video Conferencing 2,000	1/11/2024	13,600.00
148	Federal Program	Schauer, Leslee E	211 E 21 6291 00 934 4 24 000	Consultant Budget Review, PNP support, PFE Support etc.	1/11/2024	2,500.00
149	Federal Program	Solutions Techntype Inc	211 E 11 6399 00 800 4 30 000	Typesy St. Anthony's Licenses	1/11/2024	498.15
150	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 0 99 000	Fresh Fruit & Vegetable for Elementary Campuses	1/11/2024	498.28
151	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 0 99 000	Fresh Fruit & Vegetable for Elementary Campuses	1/11/2024	618.90
152	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 0 99 000	Fresh Fruit & Vegetable for Elementary Campuses	1/11/2024	2,541.06
153	Federal Program	Wells Fargo Bank Na	211 E 21 6399 00 934 4 24 000	DocHub Subscription	1/11/2024	120.00
154	Federal Program	Xerox Corporation	211 E 21 6269 00 934 4 24 000	Copy Machine	1/11/2024	284.55
155	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 0 99 000	Copy Machine	1/11/2024	263.63
156	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 12/6,12,14,15/23 for 21.50	1/11/2024	967.50
157	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 12/5,12/12/23 for 10 hrs.	1/11/2024	495.00

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158	Maintenance Department	American Glassmasters	199 E 34 6249 00 931 0 23 000	Repair Broken Door Window Sp. Ed. # 3	1/11/2024	233.50
159	Maintenance Department	American Glassmasters	199 E 34 6249 00 931 0 99 000	Repair Broken Windows in Bus # 17	1/11/2024	721.72
160	Maintenance Department	American Glassmasters	199 E 34 6249 00 931 0 99 000	Repair Broken Windows on Bus #13	1/11/2024	295.91
161	Athletics Department	BSN Sports	184 E 36 6399 33 932 0 91 000	(HS Boys Basketball) Supplies for Boys	1/11/2024	1,358.76
162	Athletics Department	BSN Sports	184 E 36 6399 33 932 0 91 000	(HS Boys Basketball) Supplies for Boys	1/11/2024	1,492.65
163	Athletics Department	BSN Sports	184 E 36 6399 49 932 0 91 000	(RECHS Golf) Supplies for Golf Team	1/11/2024	1,658.18
164	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	Christmas Security District Wide on 12/16,17,/23, 1/1/24 for 18 hrs.	1/11/2024	810.00
165	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/4,6,11/23 & Lotspeich on 12/7,8,14/23 for 28.75 hrs.	1/11/2024	1,293.75
166	Library Department	Cdw Government	199 E 12 6399 00 001 0 11 000	Printer ink for Librrary	1/11/2024	441.88
167	Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 12/4,5,6,8,11,13/23 for 44.75 hrs.	1/11/2024	2,013.75
168	Library Department	Children's Plus, Inc	199 E 12 6329 00 101 0 11 000	Library Books	1/11/2024	1,992.56
169	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6411 54 932 0 91 000	(SJH GBB) 12/18/23 Calallen	1/11/2024	26.97
170	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 54 932 0 91 000	(SJH GBB) 12/18/23 Calallen	1/11/2024	251.72
171	Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	1/11/2024	62,228.32
172	Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	1/11/2024	2,015.25
173	Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer & Garbage	1/11/2024	10,499.01
174	Athletics Department	Coastal Bend Coaches Association	184 E 36 6495 60 932 0 91 000	2023-2024 CBCA Annual Membership Fee	1/11/2024	275.00
175	RECHS	Coastal Welding Supply	199 E 11 6399 00 001 0 22 000	Welding Supplies	1/11/2024	1,169.00
176	RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 000	Welding Supplies	1/11/2024	1,498.56
177	RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 000	Welding Supplies	1/11/2024	264.60
178	Athletics Department	Delgado, John Joseph	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 12/15/23 against Calallen	1/11/2024	160.00
179	Athletics Department	Exxon Mobil - Wex Bank	184 E 36 6411 40 932 0 91 000	(RECHS SB) 1/4-5/23 Coaches Clinic in Houston	1/11/2024	70.38
180	Personnel Office	Exxon Mobil - Wex Bank	199 E 41 6411 00 735 0 99 000	12/5-8/23 to TASPAA Winter Conference in Austin	1/11/2024	26.58
181	RECHS	F&d Flooring & Restoration	199 E 51 6319 00 001 0 99 000	Custodial Supplies	1/11/2024	4,521.42
182	Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	San Pedro Security on 12/6/23 & RECHS on 12/7,8/23 for 11.25 hrs.	1/11/2024	506.25
183	Athletics Department	Flour Bluff Athletic Dept.	184 E 36 6412 63 932 0 91 000	SJH Cross country- Meet fees on 09/07/23	1/11/2024	19.50
184	Athletics Department	Flour Bluff Athletic Dept.	184 E 36 6412 64 932 0 91 000	SJH Cross country- Meet fees on 09/07/23	1/11/2024	19.50
185	Superintendent Office	Franco, Adam Brandon	199 E 52 6299 00 929 0 99 000	RDEL Security on 12/4/23 & Lotspeich on 12/12/23 for 14.50 hrs.	1/11/2024	652.50
186	Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Trash to Landfill	1/11/2024	438.80
187	Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Trash to Landfill	1/11/2024	453.60
188	Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RDEL Security on 12/11,12,13,14/23 for 26.25 hrs.	1/11/2024	1,181.25
189	Business Office	Gateway Printing & Office Supply	199 E 41 6399 00 730 0 99 000	Office Supplies	1/11/2024	476.23
190	Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000	RDEL Security 12/8/23 for 6.25 hrs.	1/11/2024	281.25
191	RECHS	Gonzalez, Beatrice	199 E 11 6411 66 001 0 22 000	Reimbursement for mileage for Career Preparation 1 Class	1/11/2024	37.79
				Employer Visits on 12/5/23		
192	Athletics Department	Gonzalez, Martin	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 1/2/23 against Bishop	1/11/2024	180.00
193	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	RDEL Security on 12/5,15,16/23 for 13.25 hrs.	1/11/2024	596.25
194	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	DAEP Security on 12/7,8,11,14/23 for 23.5 hrs. & Christmas Security on 12/21,22,28,29/23, 1/3/24 for 30 hrs.	1/11/2024	2,407.50
195	Athletics Department	Green, Art	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 1/2/24 against Bishop	1/11/2024	180.00
196	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy Services	1/11/2024	868.02
197	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 001 0 23 000	Occupational Therapy	1/11/2024	1,155.75
198	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy Services	1/11/2024	954.96
199	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 041 0 23 000	Occupational Therapy	1/11/2024	1,104.05
200	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy Services	1/11/2024	396.75
201	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 101 0 23 000	Occupational Therapy	1/11/2024	883.00
202	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy Services	1/11/2024	2,179.02
203	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 103 0 23 000	Occupational Therapy	1/11/2024	1,345.50
204	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy Services	1/11/2024	1,190.25
205	Special Ed. Department	Helping Hands Pediatric Rehabi	199 E 11 6299 10 105 0 23 000	Occupational Therapy	1/11/2024	3,562.62
206	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	1/4/23 Breakfast for teacher in service	1/11/2024	899.25
207	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	Breakfast for Instructional Support for Secondary ELAR teachers	1/11/2024	47.25
				grades 6th-12th 1/6/24		
208	Athletics Department	Hernandez, Indira	184 E 36 6299 34 932 0 91 000	(RECHS Basketball) Official on 12/15/23 against Calallen	1/11/2024	160.00
209	Athletics Department	Hernandez, Santiago	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 1/2/23 against Bishop	1/11/2024	140.00
210	Band Department	Hillje Music Center	199 E 36 6249 00 923 0 99 000	Repairs on RISD Band Instruments	1/11/2024	1,000.00

**Robstown ISD**

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	<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
211	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/11/2024	294.91
212	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	1/11/2024	499.45
213	Technology Department	Home Depot	199 E 53 6399 00 940 0 99 000	Tools needed for Techs to maintain their assigned Campuses	1/11/2024	499.58
214	Maintenance Department	Jdm Landscapes And Designs	199 E 51 6249 00 936 0 99 001	Beautifying RECHS Quad Area	1/11/2024	7,130.00
215	Curriculum Department	Jean's Restaurant Supply	199 E 13 6499 00 949 0 99 000	Popcorn for District In Service	1/11/2024	47.69
216	Maintenance Department	Johnson Control	199 E 51 6249 83 936 0 99 000	Upgrade Software installed NAE - JCI Launcher application to Access System Remotely	1/11/2024	874.52
217	Maintenance Department	Johnson Control	199 E 51 6249 83 936 0 99 000	New Chilled Water Valve Actuators	1/11/2024	1,900.50
218	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Repair Fire Panel @ San Pedro	1/11/2024	276.44
219	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of Alarm System @ Admin. Bldg. & other areas	1/11/2024	3,067.03
220	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies Preventive Maintenance	1/11/2024	982.72
221	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Blower for the Print Shop @ Salazar	1/11/2024	821.40
222	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	1/11/2024	1,237.37
223	Curriculum Department	Lead4ward, LLC	199 E 13 6411 00 949 0 11 000	Lead4ward 2024 Rockin' Review Conference Registration J. Garcia, J. Castaneda, C. Stringer & M. Delapena	1/11/2024	1,020.00
224	Lotspeich Elementary	Los Altos De Jalisco	199 E 13 6499 00 103 0 11 000	1/4/23 Staff Development breakfast tacos	1/11/2024	103.36
225	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/8/23 & Lotspeich on 12/15/23 10 hrs.	1/11/2024	450.00
226	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	District Security on 12/23,24,31/23 for 18 hrs.	1/11/2024	810.00
227	Athletics Department	Mathis Athletic Boosters	184 E 36 6412 37 932 0 91 000	(RECHS Boys Powerlifting) 1/13/23 Meet Fee	1/11/2024	300.00
228	Athletics Department	Mathis Athletic Boosters	184 E 36 6412 37 932 0 91 000	(RECHS Girls Powerlifting) 1/13/23 Meet Fee	1/11/2024	300.00
229	Athletics Department	McDonalds	184 E 36 6411 37 932 0 91 000	(RECHS Powerlifting) 1/5/24 Bishop	1/11/2024	14.76
230	Athletics Department	McDonalds	184 E 36 6412 37 932 0 91 000	(RECHS Powerlifting) 1/5/24 Bishop	1/11/2024	77.49
231	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	1/11/2024	476.00
232	Superintendent Office	Molano, Christopher Ryan	199 E 52 6299 00 929 0 99 000	RECHS/RDEL Security on 12/6,7/23 for 8.5 hrs.	1/11/2024	382.50
233	Superintendent Office	Molano, Christopher Ryan	199 E 52 6299 00 929 0 99 000	San Pedro Security on 12/8,12,15/23 for 14.92 hrs. & District Security on 12/18,,20,25,27/23, 1/2/24 for 30 hrs.	1/11/2024	2,021.40
234	Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000	San Pedro Security on 12/5,7,12,14/23 for 21.50 hrs.	1/11/2024	967.50
235	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	SIH Security on 12/8/23 for 6 hrs.	1/11/2024	270.00
236	Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	District Wide Security	1/11/2024	1,294.65
237	Special Ed. Department	National Eductors Law Institute	199 E 21 6411 10 933 0 23 000	31st Annual Disabilities Law Conference with Pre-conference on Behavior	1/11/2024	430.00
238	Band Department	Nolan's Original Poorboys	199 E 36 6411 00 925 0 99 000	Meals for Students & Directors for 1.6.24 ATSSB Area Tryouts	1/11/2024	108.00
239	Band Department	Nolan's Original Poorboys	199 E 36 6412 00 925 0 99 000	Meals for Students & Directors for 1.6.24 ATSSB Area Tryouts	1/11/2024	72.00
240	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	1/11/2024	7,500.00
241	Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill (Ref. 7302400084)	1/11/2024	1,006.99
242	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	1/11/2024	374.25
243	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/4,6,7,11/23 for 8 Hrs. & District Wide Security on 12/30/23 6 hrs.	1/11/2024	630.00
244	Superintendent Office	Pena, Roman	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/5/23 for 5.25 & Christmas Security on 12/19,26/23 12 hrs.	1/11/2024	776.25
245	Athletics Department	Perez, Humberto	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 1/2/23 against Bishop	1/11/2024	140.00
246	Athletics Department	Perez, Humberto	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 12/15/23 against Calallen	1/11/2024	80.00
247	RECHS	Pitney Bowes	199 E 11 6269 02 001 0 11 000	Postage Meter Machine	1/11/2024	352.32
248	RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 00 001 0 22 000	Del Mar CNA Supplies	1/11/2024	1,214.54
249	RECHS	Pocket Nurse Enterprise, Inc	199 E 11 6399 73 001 0 22 000	Del Mar CNA Supplies	1/11/2024	937.06
250	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 001 0 23 000	Online platform independent contractor's for speech, Pathologist, supervision, evaluations ARD meetings	1/11/2024	6,656.56
251	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 101 0 23 000	Online platform independent contractor's for speech, Pathologist, supervision, evaluations ARD meetings	1/11/2024	8,446.56
252	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 103 0 23 000	Online platform independent contractor's for speech, Pathologist, supervision, evaluations ARD meetings	1/11/2024	7,372.57
253	Special Ed. Department	Presence Learning Inc.	199 E 11 6299 10 105 0 23 000	Online platform independent contractor's for speech, Pathologist, supervision, evaluations ARD meetings	1/11/2024	14,622.06
254	RECHS	Quill Llc	199 E 51 6319 00 001 0 99 000	Custodial Supplies	1/11/2024	449.92
255	Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 000	San Pedro Security on 12/4,11/23 for 16 hrs.	1/11/2024	720.00
256	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) John Paul Tournament	1/11/2024	71.40
257	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) 12/29/23 Kingsville	1/11/2024	79.42

## Robstown ISD

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	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
258	Athletics Department	RISD Transportation Division	184 E 36 6494 33 932 0 91 000	(RECHS BBB) 12/9/23 Mathis Tournament	1/11/2024	87.99
259	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 12/5/23 GP	1/11/2024	85.40
260	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 12/8/23 Mathis Tournament	1/11/2024	84.32
261	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 12/9/23 Mathis Tournament	1/11/2024	82.96
262	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 12/12/23 TM	1/11/2024	31.68
263	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 12/19/23 Kingsville	1/11/2024	80.10
264	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 12/28/23 West Oso Tournament	1/11/2024	111.92
265	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS GBB) 12/29/23 West Oso Tournament	1/11/2024	55.62
266	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS JV GBB) 12/8/23 Agua Dulce Tournament	1/11/2024	47.60
267	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000	(RECHS JV GBB) 12/9/23 Agua Dulce Tournament	1/11/2024	50.86
268	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJH BBB) 12/11/23 TM	1/11/2024	34.13
269	Athletics Department	RISD Transportation Division	184 E 36 6494 53 932 0 91 000	(SJH BBB) 12/16/23 TM Tournament	1/11/2024	33.32
270	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBB) 12/4/23 Kingsville	1/11/2024	70.44
271	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBB) 12/16/23 Odem	1/11/2024	42.56
272	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBB) Calallen	1/11/2024	20.53
273	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 11 000	12/11/23 Movies Inc. Calallen	1/11/2024	39.43
274	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 11 000	12/13/23 Walmart Shop With A Cop	1/11/2024	24.34
275	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	12/14/23 Interact Club trip to RDEL	1/11/2024	61.74
276	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	12/14/23 Dance trip to SJH	1/11/2024	2.85
277	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/8-9/23 Band Kingsville	1/11/2024	154.48
278	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/13/23 Mariachi King HS	1/11/2024	83.91
279	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	12/8/23 J. Calderon Bldg..	1/11/2024	11.69
280	Maintenance Department	Robstown Handywash	199 E 51 6249 81 936 0 99 000	Washing of Vehicles	1/11/2024	146.30
281	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000	Repair on Bus # 15	1/11/2024	3,665.00
282	Athletics Department	Rosser, Jeffery	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 1/2/24 against Bishop	1/11/2024	180.00
283	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 12/4/23 for 3 hrs.	1/11/2024	135.00
284	RECHS	Skills Usa	199 E 11 6412 67 001 0 22 000	Skills Usa Competition Registration	1/11/2024	32.00
285	RECHS	Skills Usa	199 E 11 6412 70 001 0 22 000	Skills Usa Competition Registration	1/11/2024	64.00
286	RECHS	Skills Usa	199 E 11 6412 74 001 0 22 000	Skills Usa Competition Registration	1/11/2024	96.00
287	Athletics Department	Stillman, Misty	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 12/15/23 against Calallen	1/11/2024	100.00
288	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6499 00 949 0 99 000	Reimbursement for Breakfast Tacos on 12/13/23 for Principal's Meeting	1/11/2024	32.57
289	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	11/8/23 Hearing Meeting with Parent	1/11/2024	130.00
290	Athletics Department	THSPA	184 E 36 6495 60 932 0 91 000	2024 THSPA Annual Membership Fee	1/11/2024	75.00
291	Athletics Department	THSWPA	184 E 36 6495 60 932 0 91 000	2024 T.H.S.W.P.A. Annual Membership Fee	1/11/2024	100.00
292	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Rental	1/11/2024	226.90
293	Special Ed. Department	Tx Sped Software Solutions Llc	199 E 21 6299 10 933 0 23 000	Interim SHARS claims Procession for R&S	1/11/2024	1,442.85
294	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	UIL Area Mariachi Contest 1.20.2024	1/11/2024	400.00
295	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 33 932 0 91 000	(RECHS BBB) 12/7/23 (Surfing Crap) Mathis Tournament	1/11/2024	72.95
296	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 33 932 0 91 000	(RECHS BBB) 12/9/23 (Smolik's Smokehouse) Mathis Tournament	1/11/2024	64.27
297	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 12/7/23 (Surfing Crap) Mathis Tournament	1/11/2024	68.37
298	Athletics Department	Wells Fargo Bank Na	184 E 36 6412 33 932 0 91 000	(RECHS BBB) 12/7/23 (Surfing Crap) Mathis Tournament	1/11/2024	153.00
299	Athletics Department	Wells Fargo Bank Na	184 E 36 6412 33 932 0 91 000	(RECHS BBB) 12/9/23 (Smolik's Smokehouse) Mathis Tournament	1/11/2024	170.00
300	Athletics Department	Wells Fargo Bank Na	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 12/7/23 (Surfing Crap) Mathis Tournament	1/11/2024	180.00
301	RECHS	Wells Fargo Bank Na	199 E 11 6412 75 001 0 22 000	Robotics Remaining Balance (Ref. 222400170)	1/11/2024	161.40
302	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu services for tracking weather & safety	1/11/2024	88.75
303	Athletics Department	Whataburger	184 E 36 6411 37 932 0 91 000	(RECHS Powerlifting) 1/5/23 to Bishop	1/11/2024	35.00
304	Athletics Department	Whataburger	184 E 36 6412 37 932 0 91 000	(RECHS Powerlifting) 1/5/23 to Bishop	1/11/2024	142.41
305	Special Ed. Department	Whataburger	199 E 13 6499 10 933 0 23 000	1/4/24 Lunch for paras & sped teachers	1/11/2024	500.52
306	Special Ed. Department	Whataburger	199 E 13 6499 10 933 0 23 000	Breakfast for Para on 1/5/24	1/11/2024	145.10
307	Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	1/6/24 Breakfast for ATSSB Area tryouts	1/11/2024	22.74
308	Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	Meals for Students for 12.13.23 ATSSB Mariachi	1/11/2024	22.01
309	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	Meals for Students for	1/11/2024	258.60
310	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	UIL Area Mariachi Contest 1/20/24 (Ref. 9262400138)	1/11/2024	182.49
311	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	1/6/24 Breakfast for ATSSB Area tryouts	1/11/2024	18.95
312	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	1/11/2024	41.60
313	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	1/11/2024	231.92

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314	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	1/11/2024	8.10
315	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	1/11/2024	5.36
316	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	1/11/2024	46.66
317	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	1/11/2024	6.72
318	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	1/11/2024	255.00
319	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000	Copy Machine In Campuses	1/11/2024	15.65
320	Special Ed. Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000	Copy Machine In Campuses	1/11/2024	12.27
321	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	1/11/2024	273.04
322	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	1/11/2024	194.12
323	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	1/11/2024	279.55
324	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	1/11/2024	273.04
325	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	1/11/2024	194.12
326	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	1/11/2024	177.39
327	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	1/11/2024	339.79
328	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000	Copy Machine In Campuses	1/11/2024	55.39
329	Special Ed. Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000	Copy Machine In Campuses	1/11/2024	55.39
330	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	1/11/2024	44.47
331	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	1/11/2024	17.78
332	Special Ed. Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine In Campuses	1/11/2024	92.41
333	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	1/11/2024	177.39
334	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	1/11/2024	239.51
335	Special Ed. Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine In Campuses	1/11/2024	111.46
336	Seale Jr. High	Xerox Corporation	199 E 23 6249 00 041 0 99 000	Copy Machine	1/11/2024	58.66
337	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	1/11/2024	65.77
338	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	1/11/2024	111.84
339	Seale Jr. High	Xerox Corporation	199 E 23 6269 00 041 0 99 000	Copy Machine	1/11/2024	194.12
340	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	1/11/2024	32.68
341	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	1/11/2024	190.03
342	Band Department	Xerox Corporation	199 E 36 6249 00 923 0 99 000	Copy Machine	1/11/2024	14.61
343	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	1/11/2024	5.66
344	Band Department	Xerox Corporation	199 E 36 6269 00 923 0 99 000	Copy Machine	1/11/2024	177.39
345	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	1/11/2024	177.39
346	Business Office	Xerox Corporation	199 E 41 6249 00 730 0 99 000	Copy Machine	1/11/2024	67.02
347	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	1/11/2024	326.91
348	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000	Copy Machine	1/11/2024	28.51
349	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000	Copy Machine	1/11/2024	252.90
350	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	1/11/2024	17.31
351	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	1/11/2024	327.99
352	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	RISO Rental	1/11/2024	78.00
353	RECHS	Vex Robotics, Inc.	199 E 11 6399 00 001 0 22 000	Robotics Supplies	1/11/2024	452.20
354	Athletics Department	Gandy Ink	461 E 36 6499 68 932 0 91 000	(RECHS GBB) T-Shirts	1/18/2024	662.83
355	RECHS	Gandy Ink	865 E 36 6499 03 001 0 99 000	Choir T-shirts	1/18/2024	100.00
356	RECHS	Gandy Ink	865 E 36 6499 03 001 0 99 000	CHOIR SHIRTS	1/18/2024	533.00
357	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	12/14/23 Seale Jr. High	1/18/2024	21.21
358	Food Service Department	A's Pest Control	240 E 35 6342 00 938 0 99 000	Pest Control for all Cafeterias & Warehouse	1/18/2024	500.00
359	Federal Program	Avid Center	211 E 11 6399 00 001 4 30 000	Avid Renewal Lic	1/18/2024	5,009.00
360	Federal Program	Avid Center	211 E 11 6399 00 041 4 30 000	Avid Renewal Lic	1/18/2024	5,009.00
361	Federal Program	Cdw Government	211 E 11 6399 00 103 4 30 000	Chromebooks Lotspeich	1/18/2024	5,986.89
362	Special Ed Department	Flores, Mary R	224 E 31 6299 00 101 3 23 000	Contract Diagnostic testing	1/18/2024	750.00
363	Special Ed Department	Helping Hands Pediatric Rehabi	224 E 11 6299 00 001 3 23 000	Occupational Therapy	1/18/2024	1,311.58
364	Special Ed Department	Helping Hands Pediatric Rehabi	224 E 11 6299 00 041 3 23 000	Occupational Therapy	1/18/2024	1,071.91
365	Special Ed Department	Helping Hands Pediatric Rehabi	224 E 11 6299 00 101 3 23 000	Occupational Therapy	1/18/2024	1,237.05
366	Special Ed Department	Helping Hands Pediatric Rehabi	224 E 11 6299 00 103 3 23 000	Occupational Therapy	1/18/2024	2,456.41
367	Special Ed Department	Helping Hands Pediatric Rehabi	224 E 11 6299 00 105 3 23 000	Occupational Therapy	1/18/2024	5,279.76
368	Federal Program	Hobby Lobby	211 E 61 6399 00 001 4 30 000	RECHS PI Supplies	1/18/2024	100.00
369	Special Ed Department	McGraw-Hill School Education H	224 E 11 6399 00 101 3 23 000	Curriculum for Elementary Schools	1/18/2024	2,930.40

**Robstown ISD**

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	<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
370	Special Ed Department	McGraw-Hill School Education H	224 E 11 6399 00 103 3 23 000	Curriculum for Elementary Schools	1/18/2024	2,099.58
371	Special Ed Department	McGraw-Hill School Education H	224 E 11 6399 00 105 3 23 000	Curriculum for Elementary Schools	1/18/2024	3,887.64
372	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 001 3 23 000	Speech Services	1/18/2024	1,238.68
373	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 041 3 23 000	Speech Services	1/18/2024	1,104.43
374	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 101 3 23 000	Speech Services	1/18/2024	3,118.18
375	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 103 3 23 000	Speech Services	1/18/2024	2,983.93
376	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 105 3 23 000	Speech Services	1/18/2024	6,891.50
377	Special Ed Department	School Specialty, Llc	224 E 11 6399 00 105 3 23 000	Furniture for life skills class room @ RDEL	1/18/2024	824.61
378	Food Service Department	Systems Design	240 E 35 6342 00 938 0 99 000	Student ID Cards, Laminating Pouches	1/18/2024	199.91
379	Federal Program	Texas A & M University-Corpus Christi	255 E 21 6411 00 934 4 24 000	A&M CC Job Fair Spring 4/3/24	1/18/2024	200.00
380	Federal Program	Texas A&M Kingsville	255 E 21 6411 00 934 4 24 000	Kingsville Job Fair 4/2/24	1/18/2024	300.00
381	RECHS	Vex Robotics, Inc.	244 E 11 6399 00 001 4 22 000	Robotics supplies	1/18/2024	245.84
382	Maintenance Department	Access Ford Lincoln	199 E 51 6249 81 936 0 99 000	CFC2312-A - Program a Key to Unit 1439 (Ref. 9362400152)	1/18/2024	602.03
383	Maintenance Department	Access Ford Lincoln	199 E 51 6249 81 936 0 99 000	CFC2312-A - Program a Key to Unit 1439	1/18/2024	250.00
384	San Pedro Elementary	Barnes & Noble	199 E 11 6399 00 101 0 11 000	Dictionaries for Students	1/18/2024	1,130.76
385	Athletics Department	Bishop ISD	184 E 36 6412 37 932 0 91 000	(RECHS Boys Powerlifting) Fees on 01/20/24	1/18/2024	300.00
386	Athletics Department	Bishop ISD	184 E 36 6412 37 932 0 91 000	(RECHS Girls Powerlifting) Fees on 01/20/24	1/18/2024	300.00
387	Athletics Department	BSN Sports	184 E 36 6399 47 932 0 91 000	(RECHS Tennis) Supplies	1/18/2024	950.00
388	Athletics Department	BSN Sports	184 E 36 6399 48 932 0 91 000	(SJH Tennis) Supplies	1/18/2024	950.00
389	San Pedro Elementary	Cdw Government	199 E 11 6399 00 101 0 11 000	Elmo for classroom	1/18/2024	430.91
390	RECHS	Cdw Government	491 E 11 6399 04 001 0 11 000	Epson Powerlite, Party Box Speakers, Canon Camera	1/18/2024	1,551.55
391	Athletics Department	Champion, Leo	199 E 52 6299 60 952 0 99 000	(SJH BBB) 1/8/24 Security against Alice	1/18/2024	135.00
392	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6411 53 932 0 91 000	(SJH BBB) 12/16/23 TM Tournament	1/18/2024	44.95
393	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 53 932 0 91 000	(SJH BBB) 12/16/23 TM Tournament	1/18/2024	179.80
394	Athletics Department	Coastal Bend Coaches Association	184 E 36 6411 60 932 0 91 000	(HS Coaches) Registration for Clinic 01/12-14/24 G. Perry, JB. Sanchez, J. Silva	1/18/2024	240.00
395	Athletics Department	Cory, Mark	184 E 36 6299 53 932 0 91 000	(SJH BBB) Official on 1/8/24 against Alice	1/18/2024	220.00
396	Personnel Office	Cotton Broadcasting Magic 104 Kmiq	199 E 41 6499 00 950 0 99 000	Advertise Great Time to Be a Cotton Picker 2024	1/18/2024	1,500.00
397	Robert Driscoll Elementary	Demco	491 E 11 6399 02 105 0 11 000	Assorted Color Spool	1/18/2024	222.36
398	Library Department	Demco	491 E 12 6399 00 001 0 11 000	Shelving Magic Education Foundation Grant materials	1/18/2024	2,696.13
399	RECHS	Flinn Scientific Inc.	199 E 11 6399 00 001 0 38 000	Biology Class Supplies	1/18/2024	823.97
400	Band Department	Flores, Eva	199 E 36 6399 00 923 0 99 000	Used Trumpet for Seale Band, Jupiter	1/18/2024	200.00
401	Library Department	Follett Content Solutions, Llc	199 E 12 6329 00 041 0 11 000	New books for the library	1/18/2024	2,068.76
402	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	20391 - Internet, Voice & Hub	1/18/2024	7,435.79
403	Federal Program	Frontline Technologies	199 E 11 6399 00 961 0 11 000	Renewal EL Program Management & Section 504 Program	1/18/2024	2,741.56
404	Robert Driscoll Elementary	Fun And Function	491 E 11 6399 01 105 0 11 000	Lifeskills Classroom Supplies	1/18/2024	1,598.74
405	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 11 000	Classroom Supplies	1/18/2024	43.78
406	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom Supplies	1/18/2024	468.03
407	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Copy Paper	1/18/2024	444.90
408	Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 23 000	Black Ink Cartridge	1/18/2024	163.02
409	Personnel Office	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Office Supplies	1/18/2024	664.55
410	Personnel Office	Gateway Printing & Office Supply	199 E 41 6399 01 735 0 99 000	Office Supplies	1/18/2024	60.00
411	Band Department	Gomez, Martha Elva	199 E 36 6399 00 925 0 99 000	Will make 3 Mariachi trajes for RECHS Mariachi	1/18/2024	1,950.00
412	Band Department	Gomez, Martha Elva	199 E 36 6399 00 925 0 99 000	Belt embroidered to match Mariachi traje, 3 pairs boots to match current inventory	1/18/2024	355.00
413	Technology Department	Great South Texas Corporation	199 E 53 6399 00 940 0 99 000	400 Barracuda Email Protection License	1/18/2024	21,348.00
414	Athletics Department	Green, Art	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 1/12/24 against Alice	1/18/2024	240.00
415	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	1/11/23 Breakfast Tacos in Eureka workshop with Y. Moreno	1/18/2024	50.00
416	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	1/12/24 Breakfast Tacos in Amplify workshop with V. Delgado	1/18/2024	47.25
417	Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 60 952 0 99 000	(RECHS GBB) Security on	1/18/2024	225.00
418	Maintenance Department	Home Depot	199 E 51 6269 88 936 0 99 000	Rental of Towable Manlift (Ref.#9362400185)	1/18/2024	436.36
419	Maintenance Department	Home Depot	199 E 51 6269 88 936 0 99 000	Rental of Towable Manlift	1/18/2024	1,400.00
420	Superintendent Office	Industrial Communications	199 E 52 6399 50 929 0 99 000	Walkie talkies for Ortiz	1/18/2024	1,397.58
421	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Sprinkler @ SJH	1/18/2024	1,568.00
422	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Fire Alarm @ Field House	1/18/2024	1,339.46
423	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Alarm & Detection Monitoring San Pedro	1/18/2024	528.72



## Robstown ISD

## List of Bill for January 2024

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Amount
424	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Alarm & Detection - Monitoring Lotspeich	1/18/2024	471.00
425	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Replace NAC Panel, Install & Configure New System @ RDEL	1/18/2024	2,440.14
426	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Repair fire pump@ San Pedro	1/18/2024	7,409.00
427	Robert Driscoll Elementary	Lakeshore Learning Materials	491 E 11 6399 00 105 0 11 000	Classroom Instruction Materials	1/18/2024	2,496.11
428	Robert Driscoll Elementary	Lakeshore Learning Materials	491 E 11 6399 01 105 0 11 000	Classroom Supplies	1/18/2024	739.58
429	Robert Driscoll Elementary	Lakeshore Learning Materials	491 E 11 6399 03 105 0 11 000	Classroom Instructional Supplies	1/18/2024	2,451.88
430	Athletics Department	Legend 7 Services	184 E 36 6399 31 932 0 91 000	(RECHS Football) Supplies-Jackets	1/18/2024	240.00
431	Band Department	Nieto, John P	199 E 36 6399 00 925 0 99 000	Music for RECHS Mariachi	1/18/2024	200.00
432	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	1 student that is placed at the JJAEP	1/18/2024	2,041.60
433	Athletics Department	Orange Grove ISD Athletic Dept.	184 E 36 6412 54 932 0 91 000	(SJH GBB) Fees for 1/20/24 Tournament	1/18/2024	100.00
434	Band Department	Peerless Cleaners	199 E 36 6291 00 925 0 99 000	Cleaning of Mariachi Trajes, pants/skirt, shirt, coat, & vest	1/18/2024	294.00
435	Athletics Department	Perez, Humberto	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 1/12/24 against Alice	1/18/2024	135.00
436	Business Office	Pope Consulting	199 E 41 6299 00 730 0 99 000	2021 Taxable Value Audit	1/18/2024	2,775.53
437	San Pedro Elementary	Quill Llc	199 E 11 6399 00 101 0 11 000	Classroom Supplies	1/18/2024	147.86
438	RECHS	Quill Llc	199 E 21 6399 01 001 0 22 000	Office Supplies	1/18/2024	451.29
439	Lotspeich Elementary	RISD Transportation Division	199 E 11 6494 00 103 0 11 000	11/30/23 Movies Inc. Calallen	1/18/2024	55.35
440	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	12/11/23 Movie Inc. Calallen	1/18/2024	43.38
441	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	12/11/23 Movies Inc. Calallen	1/18/2024	22.30
442	San Pedro Elementary	RISD Transportation Division	199 E 11 6494 01 101 0 11 000	12/14/23 Seale Jr. High	1/18/2024	16.58
443	Band Department	RISD Transportation Division	199 E 36 6494 00 926 0 99 000	12/6/23 Memorial Cemetery	1/18/2024	13.32
444	Transportation Department	Rose Sales Company Inc.	199 E 34 6249 00 931 0 99 000	Replace Door Cylinder & water Leak to Bus 19	1/18/2024	1,720.00
445	Athletics Department	Rosser, Jeffery	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 1/12/24 against Alice	1/18/2024	240.00
446	Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(RECHS BBB) Security on 1/12/24 against Alice	1/18/2024	236.25
447	Athletics Department	Scott Equipment Inc.	184 E 36 6249 60 932 0 91 000	Repair for washing machine in field House	1/18/2024	265.00
448	Athletics Department	Scott Equipment Inc.	184 E 36 6249 60 932 0 91 000	Repair for washing machine in field House	1/18/2024	1,828.00
449	Choir Department	Seabrook Trophy & Awards	199 E 36 6499 00 924 0 99 000	RECHS Choir end-of-year award	1/18/2024	125.19
450	Maintenance Department	Shoreline Plumbing Co	199 E 51 6249 85 936 0 99 000	Water Leak @ RECHS	1/18/2024	1,355.23
451	Athletics Department	Sosa, Joseph	184 E 36 6299 53 932 0 91 000	(SJH BBB) Official on 1/8/24 against Alice	1/18/2024	220.00
452	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	12/12/23 Christmas Holiday Concert with Parent	1/18/2024	210.00
453	Business Office	The Deaf And Hard Of Hearing Center	199 E 61 6299 00 945 0 99 000	12/12/23 Christmas Holiday Concert with Parent	1/18/2024	210.00
454	Band Department	Tmea Region Xiv Vocal Division	199 E 36 6412 00 923 0 99 000	SJH Band Students competing TMEA on 1.13.24	1/18/2024	150.00
455	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	9/1/23 Trip to San Antonio (Ref 7302300272)	1/18/2024	392.75
456	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	U haul 26' truck for 9.29.2023 Jourdanton Game	1/18/2024	441.40
457	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000	U haul 26' truck for 9.29.2023 Jourdanton Game (Ref. 9262400010)	1/18/2024	127.95
458	Band Department	UIL Music Region 14	199 E 36 6412 00 923 0 99 000	Entry Fees for RECHS & SJH Band students for UIL Solo & Ensemble on 2/15/24	1/18/2024	740.00
459	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	Entry Fees for RECHS & SJH Band students for UIL Solo & Ensemble on 2/15/24	1/18/2024	1,060.00
460	Band Department	Vela, John	199 E 36 6399 00 925 0 99 000	1 used Cordoba C5CD Classical guitar for RISD Mariachi	1/18/2024	399.00
461	Athletics Department	Velasquez, John	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 1/12/24 against Alice	1/18/2024	135.00
462	Curriculum Department	Wells Fargo Bank Na	199 E 13 6411 00 949 0 11 000	Kalahari Resorts & Conventions hotel stay for J. Garcia, J. Castaneda, C. Stringer & M. Delapena for the 2024 Rockin' Review Conference	1/18/2024	787.71
463	Athletics Department	Wells Fargo Bank Na	184 E 36 6411 43 932 0 91 000	(RECHS BB) Lodging for Texas HS Baseball Coaches Association in Round Rock on 01/11-13/24	1/18/2024	1,206.98
464	Athletics Department	Whataburger	184 E 36 6411 53 932 0 91 000	(SJH BBB) 12/16/23 TM Tournament	1/18/2024	18.95
465	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000	(SJH BBB) 12/16/23 TM Tournament	1/18/2024	75.80
466	Band Department	Whataburger	199 E 36 6411 00 923 0 99 000	1.13.24 Seale TMEA in Portland, TX	1/18/2024	13.44
467	Band Department	Whataburger	199 E 36 6411 00 925 0 99 000	Live Stock Parade on 1.13.24	1/18/2024	32.61
468	Band Department	Whataburger	199 E 36 6412 00 923 0 99 000	1.13.24 Seale TMEA in Portland, TX	1/18/2024	100.81
469	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Live Stock Parade on 1.13.24	1/18/2024	184.79
470	RECHS	Apple Computer Inc	865 E 36 6399 PN 001 0 22 000	Picker Nation Supplies	1/25/2024	2,096.97
471	Athletics Department	Capital One, N.A.	461 E 36 6499 93 932 0 91 000	Concession stand Supplies	1/25/2024	436.66
472	Seale Jr. High	Capital One, N.A.	865 E 36 6499 09 041 0 99 000	Incentives for Weevil store	1/25/2024	299.97
473	Seale Jr. High	Capital One, N.A.	865 E 36 6499 09 041 0 99 000	Incentives snacks for Weevil Store	1/25/2024	299.50
474	RECHS	Enterprise Rent A Car	865 E 36 6269 00 001 0 99 000	1/13-15/23 Dance Trip to San Antonio	1/25/2024	153.46
475	Seale Jr. High	Risd Culinary	461 E 36 6499 09 041 0 99 000	Staff luncheon on 11/15/23	1/25/2024	550.00

**Robstown ISD**

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476	Seale Jr. High	RISD Transportation Division	865 E 36 6494 09 041 0 99 000	12/12/23 City Hall Gift Wrapping	1/25/2024	13.87
477	Seale Jr. High	RISD Transportation Division	865 E 36 6494 22 041 0 99 000	12/8/23 Life Skills student to La Palmera Mall	1/25/2024	62.15
478	Lotspeich Elementary	RISD Transportation Division	865 E 36 6494 23 103 0 99 000	12/13/23 Walmart Shop with a Hero	1/25/2024	9.52
479	San Pedro Elementary	RISD Transportation Division	865 E 36 6494 30 101 0 99 000	12/13/23 Walmart Shop with a Hero	1/25/2024	9.52
480	Robert Driscoll Department	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	12/13/23 Walmart Shop with a Hero	1/25/2024	9.52
481	Library Department	Scholastic Book Fairs	865 E 36 6499 14 103 0 99 000	Book Fair Sales Lotspeich	1/25/2024	1,555.58
482	Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 001 3 23 000	Physical Therapy Services	1/25/2024	300.00
483	Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 041 3 23 000	Physical Therapy Services	1/25/2024	60.00
484	Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 103 3 23 000	Physical Therapy Services	1/25/2024	60.00
485	Special Ed Department	Accelerated Contract Therapy Services	224 E 11 6299 00 105 3 23 000	Physical Therapy Services	1/25/2024	240.00
486	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 3 23 000	Diagnostician Services	1/25/2024	4,427.50
487	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	RISD Students Hot Spots	1/25/2024	1,976.00
488	RECHS	B & H Foto & Electronics Corp.	244 E 11 6399 00 001 4 22 000	Picker Nation supplies	1/25/2024	350.96
489	RECHS	B & H Foto & Electronics Corp.	244 E 11 6399 00 001 4 22 000	Supplies for Picker Nation	1/25/2024	797.66
490	RECHS	B & H Foto & Electronics Corp.	244 E 11 6399 00 001 4 22 000	Picker Nation supplies	1/25/2024	62.39
491	Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 001 3 23 000	Orientation & Mobility Services	1/25/2024	262.55
492	Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 041 3 23 000	Orientation & Mobility Services	1/25/2024	262.55
493	Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 101 3 23 000	Orientation & Mobility Services	1/25/2024	262.55
494	Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 103 3 23 000	Orientation & Mobility Services	1/25/2024	262.55
495	Special Ed Department	Cantu, Irma Iris	224 E 11 6299 00 105 3 23 000	Orientation & Mobility Services	1/25/2024	262.55
496	Curriculum Department	Capital One, N.A.	429 E 11 6399 21 947 2 24 000	Supplies & manipulatives for student intervention program.	1/25/2024	434.63
497	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 001 3 23 000	Psychological Evaluations	1/25/2024	700.00
498	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 001 3 23 000	Psychological Services	1/25/2024	700.00
499	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 101 3 23 000	Psychological Evaluations	1/25/2024	750.00
500	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 105 3 23 000	Psychological Services	1/25/2024	700.00
501	Curriculum Department	Education Service Center	211 E 13 6239 96 041 3 30 000	Facilitated planning support for Grade 8 Social Studies	1/25/2024	2,590.00
502	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	G. Duval Amplify ELAR Texas grades 6-8 1/8/24	1/25/2024	1,295.00
503	Special Ed Department	Flores, Mary R	224 E 31 6299 00 105 3 23 000	Contract Diagnostician	1/25/2024	750.00
504	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 001 3 23 000	Copy Paper & Ink	1/25/2024	272.70
505	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 041 3 23 000	Copy Paper & Ink	1/25/2024	272.70
506	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 101 3 23 000	Copy Paper & Ink	1/25/2024	272.70
507	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 103 3 23 000	Copy Paper & Ink	1/25/2024	272.70
508	Special Ed Department	Gateway Printing & Office Supply	224 E 11 6399 00 105 3 23 000	Copy Paper & Ink	1/25/2024	272.70
509	Special Ed Department	Jackson, Amy Ann	224 E 31 6299 00 105 3 23 000	Contract Diagnostician Services	1/25/2024	2,250.00
510	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6291 96 041 3 30 000	NIET support for 11/6/23 will examine a proven structure for Planning & delivering effective professional learning communities that are job-embedded & led by teachers.	1/25/2024	1,375.00
511	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6291 96 041 3 30 000	NIET support for 11/6/23 will examine a proven structure for Planning & delivering effective professional learning communities that are job-embedded & led by teachers.	1/25/2024	1,375.00
512	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6291 96 101 3 30 000	NIET support for 11/6/23 will examine a proven structure for Planning & delivering effective professional learning communities that are job-embedded & led by teachers.	1/25/2024	1,375.00
513	Curriculum Department	National Institute For Excellence In Teaching	211 E 13 6291 96 101 3 30 000	NIET support for 11/6/23 will examine a proven structure for Planning & delivering effective professional learning communities that are job-embedded & led by teachers.	1/25/2024	1,375.00
514	Federal Program	Quill Llc	211 E 61 6399 00 800 4 30 000	St. Anthony's PI	1/25/2024	383.42
515	Federal Program	Securly Inc	211 E 52 6399 00 041 4 30 000	SJH E Hall Pass	1/25/2024	1,440.00
516	Special Ed Department	South Texas Speech Services Pllc	224 E 11 6299 00 101 3 23 000	Speech Services	1/25/2024	538.33
517	Special Ed Department	South Texas Speech Services Pllc	224 E 11 6299 00 103 3 23 000	Speech Services	1/25/2024	538.33
518	Special Ed Department	South Texas Speech Services Pllc	224 E 11 6299 00 105 3 23 000	Speech Services	1/25/2024	2,058.34
519	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 1/9,42/24 for 13 hrs.	1/25/2024	585.00
520	Athletics Department	Alice Isd Athletics	184 E 36 6412 37 932 0 91 000	(RECHS Girls Powerlifting) Fees for meet on 01/27/24	1/25/2024	300.00
521	Athletics Department	Alice Isd Athletics	184 E 36 6412 37 932 0 91 000	(RECHS Boys Powerlifting) Fees for meet on 01/27/24	1/25/2024	300.00
522	Athletics Department	Alice Isd Athletics	184 E 36 6412 49 932 0 91 000	Golf Tournament on 1/26-27/24	1/25/2024	350.00
523	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair Glass Door @ RECHS	1/25/2024	518.00

**Robstown ISD**

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524	Athletics Department	Bernal, Ian	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 1/12/24 against Alice	1/25/2024	180.00
525	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 1/10,11,12/24 for 17.75 hrs.	1/25/2024	798.75
526	Athletics Department	Capital One, N.A.	184 E 36 6499 60 932 0 91 000	(RECHS BBB) Parents night	1/25/2024	84.16
527	Athletics Department	Capital One, N.A.	184 E 51 6319 60 932 0 91 000	Custodian Supplies	1/25/2024	53.30
528	RECHS	Capital One, N.A.	199 E 11 6399 62 001 0 22 000	Vet Class Supplies	1/25/2024	49.08
529	Curriculum Department	Capital One, N.A.	199 E 13 6499 00 949 0 99 000	Candy for District In-service	1/25/2024	199.42
530	RECHS	Cdw Government	199 E 11 6399 00 001 0 38 000	Laptops for Dual Credit Students	1/25/2024	13,652.10
531	Seale Jr. High	Cdw Government	199 E 23 6399 00 041 0 99 000	Scanners	1/25/2024	936.58
532	Seale Jr. High	Cdw Government	199 E 23 6399 00 041 0 99 000	Compute	1/25/2024	2,364.12
533	Seale Jr. High	Cdw Government	491 E 11 6399 00 041 0 11 000	LED Touch Display, signage Player, Cart	1/25/2024	3,083.00
534	Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 1/8,9,10,11/24 & Afterschool Program 1/10/24 for 23.75 hrs.	1/25/2024	1,068.75
535	Athletics Department	Chick-Fil-A	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 1/19/24 Calallen	1/25/2024	50.32
536	Athletics Department	Chick-Fil-A	184 E 36 6411 54 932 0 91 000	(SJH GBB) 1/20/23 Orange Grove Tournament	1/25/2024	28.15
537	Athletics Department	Chick-Fil-A	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 1/19/24 Calallen	1/25/2024	195.68
538	Athletics Department	Chick-Fil-A	184 E 36 6412 54 932 0 91 000	(SJH GBB) 1/20/23 Orange Grove Tournament	1/25/2024	103.07
539	Superintendent Office	Corpus Christi Caller Times	199 E 41 6329 00 701 0 99 000	Subscription to the Caller Times	1/25/2024	750.00
540	Superintendent Office	Corpus Christi Caller Times	199 E 41 6329 00 701 0 99 000	Subscription to Caller Times (Ref. 7012400103)	1/25/2024	66.67
541	Athletics Department	DbA Chick-Fil-A	184 E 36 6411 54 932 0 91 000	81692 - (SJH GBB) 1/11/24 Alice	1/25/2024	46.37
542	Athletics Department	DbA Chick-Fil-A	184 E 36 6412 54 932 0 91 000	81692 - (SJH GBB) 1/11/24 Alice	1/25/2024	306.02
543	RECHS	Del Mar Book Store, Inc	199 E 11 6321 00 001 0 38 000	Textbooks for Fall Dual Credit	1/25/2024	8,385.77
544	Curriculum Department	Education Service Center	199 E 11 6239 00 101 0 36 000	L. Fonseca & K. Rodriguez from San Pedro Science of Teaching Reading Modules 1, 2 & 3	1/25/2024	6,000.00
545	Curriculum Department	Education Service Center	199 E 11 6239 00 103 0 36 000	P. Cortez & A. Gonzales from San Pedro Science of Teaching Reading Modules 1, 2 & 3	1/25/2024	6,000.00
546	Curriculum Department	Education Service Center	199 E 11 6239 00 105 0 36 000	B. Quinn & S. Quinones from RDEL Science of Teaching Reading Modules 1, 2 & 3	1/25/2024	6,000.00
547	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 000	Certification Class for Bus Driver	1/25/2024	60.00
548	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 000	Bus Certification Course C Hough	1/25/2024	120.00
549	Transportation Department	Education Service Center	199 E 34 6499 00 931 0 99 000	Bus Certification Course J Escareno	1/25/2024	60.00
550	Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/9,10,11,12/24 for 20 hrs.	1/25/2024	900.00
551	Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Trash to Landfill services	1/25/2024	529.62
552	Print Shop Department	Frontier Waste Corpus	752 E 11 6499 00 943 0 99 000	Waste Roll Off Haul	1/25/2024	281.00
553	Curriculum Department	Garcia, Joshua	199 E 13 6411 00 949 0 11 000	Meals/Mileage on 1/27-31/24 for TASA Midwinter Conf. in Austin, TX	1/25/2024	432.04
554	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 23 000	Sp. Ed. Supplies	1/25/2024	364.14
555	Robert Driscoll Department	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom supplies	1/25/2024	449.83
556	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 00 949 0 11 000	Pocket Folders with Brads for Coaches	1/25/2024	258.90
557	Seale Jr. High	Gateway Printing & Office Supply	199 E 31 6399 25 041 0 99 000	Parchment Paper for Certificates	1/25/2024	145.65
558	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 735 0 99 000	Office Supplies	1/25/2024	113.24
559	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 950 0 99 000	Office Supplies	1/25/2024	20.10
560	Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000	RDEL Security on 1/9,10,11/24 for 21.75 hrs.	1/25/2024	978.75
561	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	DAEP Ortiz on 1/8,9,10,11,12/24 for 23 hrs.	1/25/2024	1,035.00
562	Transportation Department	Gulf Coast Paper Co	199 E 34 6399 00 931 0 99 000	First Aid Kits for the Buses	1/25/2024	185.50
563	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	Breakfast Tacos on 1/18/24 ESC 2 Eureka Grades K-5 with Y. Moreno.	1/25/2024	45.00
564	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	Breakfast Tacos on 1/19/24 Amplify workshop with V. Delgado	1/25/2024	50.25
565	Athletics Department	Hernandez, Indira	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 1/17/24 against TM	1/25/2024	80.00
566	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	1/25/2024	5,019.50
567	Superintendent Office	J.Cruz & Associates, Llc	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	1/25/2024	1,500.00
568	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Alarm/Sprinkler System @ San Pedro	1/25/2024	2,635.00
569	Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Inspection of the Alarm/Sprinkler System @ San Pedro (Ref 9362400035)	1/25/2024	829.33
570	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	HVAC Supplies	1/25/2024	435.86
571	Business Office	Kieschnick, Kevin	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	1/25/2024	1,026.02
572	Maintenance Department	Kieschnick, Kevin	199 E 51 6499 89 936 0 99 000	License Plate Sticker	1/25/2024	7.00
573	Athletics Department	Kinney, Stephan Todd	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 1/17/24 against TM	1/25/2024	90.00
574	Seale Jr. High	Lakeshore Learning Materials	199 E 31 6399 25 041 0 99 000	Calculators	1/25/2024	303.96
575	Athletics Department	Lindsey, Linda	184 E 36 6299 53 932 0 91 000	(SJH BBB) Official on 1/17/24 against Bishop	1/25/2024	185.00

**Robstown ISD**

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576	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/8/24, SJH on 01/11/24, After School Program on 01/11/24 for 6.25 hrs.	1/25/2024	281.25
577	Athletics Department	Mata, Johnny	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 1/17/24 against TM	1/25/2024	235.00
578	Athletics Department	McDonalds	184 E 36 6411 37 932 0 91 000	(HS Powerlifting)1/20/24 Bishop Meet	1/25/2024	17.71
579	Athletics Department	McDonalds	184 E 36 6412 37 932 0 91 000	(HS Powerlifting)1/20/24 Bishop Meet	1/25/2024	92.99
580	Lotspeich Elementary	Moak, Casey & Associates	199 E 23 6411 00 103 0 99 000	Registration Fees for C. Palacios to attend the 2023	1/25/2024	225.00
581	Superintendent Office	Molano, Christopher Ryan	199 E 52 6299 00 929 0 99 000	RDEL Security on 1/8,12/24 for 15 hrs.	1/25/2024	675.00
582	Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000	San Pedro Security on 1/9,11/24 for 12.75 hrs.	1/25/2024	573.75
583	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/8,9,10/24 & SJH on 1/11,12/24 for 25.25 hrs.	1/25/2024	1,136.25
584	Athletics Department	Odoms, Ricky	184 E 36 6299 33 932 0 91 000	(RECHS BBB) Official on 1/17/24 against TM	1/25/2024	180.00
585	Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(RECHS BBB) Security on	1/25/2024	227.25
586	Athletics Department	Ortiz, Raul	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 1/17/24 against TM	1/25/2024	180.00
587	Athletics Department	Perez, Humberto	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 1/17/24 against TM	1/25/2024	80.00
588	Maintenance Department	Profire Protection, Inc	199 E 51 6249 85 936 0 99 000	Replace Packing in OS&Y Valves @ San Pedro & Lotspeich	1/25/2024	1,890.00
589	Maintenance Department	Prr Landscaping & Lawncare,llc	199 E 51 6249 82 936 0 99 000	Landscaping @ District Campuses	1/25/2024	2,697.45
590	Superintendent Office	Puig, Marc A	199 E 41 6411 00 701 0 99 000	Meals/Mileage on 1/27-31/24 for TASA Midwinter Conf. in Austin, TX	1/25/2024	464.04
591	RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	CTE Dept. Supplies	1/25/2024	2,149.57
592	RECHS	Quill Llc	199 E 11 6399 00 001 0 38 000	Dual Credit Supplies	1/25/2024	202.75
593	Curriculum Department	Quill Llc	199 E 13 6399 00 949 0 11 000	Curriculum office supplies	1/25/2024	180.14
594	Superintendent Office	Ramirez, Joseph	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/8,9,10,11/24 for 7.25 hrs.	1/25/2024	326.25
595	Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 000	San Pedro Security on 1/8/24 for 8 hrs.	1/25/2024	360.00
596	Athletics Department	Ramos, Heather	184 E 36 6299 53 932 0 91 000	(SJH BBB) Official on 1/17/24 against Bishop	1/25/2024	170.00
597	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(HS Powerlifting) 1/5/23 Bishop	1/25/2024	58.07
598	Athletics Department	RISD Transportation Division	184 E 36 6494 37 932 0 91 000	(HS Powerlifting) 1/13/24 Mathis	1/25/2024	86.36
599	Athletics Department	RISD Transportation Division	184 E 36 6494 54 932 0 91 000	(SJH GBB) 1/11/24 Alice	1/25/2024	74.66
600	Lotspeich Elementary	RISD Transportation Division	199 E 11 6494 00 103 0 11 000	12/14/23 to SJH Christmas Town Event	1/25/2024	35.35
601	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	1/13/24 Livestock Parade	1/25/2024	10.74
602	Band Department	RISD Transportation Division	199 E 36 6494 00 923 0 99 000	1/13/24 GP	1/25/2024	84.45
603	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000	1/624 Alice HS for ATSSB Area Contest	1/25/2024	88.40
604	Seale Jr. High	Robotics Education & Competition Foundation	199 E 11 6399 00 041 0 22 000	Robotics supplies	1/25/2024	800.00
605	Superintendent Office	Rodriguez, Noemi	199 E 41 6499 00 702 0 99 000	Cake for Board Recognition Month	1/25/2024	115.00
606	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 1/11,12/24 for 13 hrs.	1/25/2024	585.00
607	Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(SJH BBB) Security on 1/17/24 against Bishop	1/25/2024	167.40
608	Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(SJH GBB) Security on 1/22/24 against Kingsville	1/25/2024	216.90
609	Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000	(RECHS BBB) Security on 1/23/24 against Alice	1/25/2024	226.35
610	Personnel Department	Silvas, Maria D	199 E 41 6411 00 735 0 99 000	Meals/Mileage on 1/27-31/24 for TASA Midwinter Conf. in Austin, TX	1/25/2024	283.02
611	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6411 54 932 0 91 000	(SJH GBB) 1/17/24 Bishop	1/25/2024	39.58
612	Athletics Department	South Texas Dairy Queen Inc	184 E 36 6412 54 932 0 91 000	(SJH GBB) 1/17/24 Bishop	1/25/2024	245.42
613	Curriculum Department	Tagle, Adriana Cedillo	199 E 11 6399 00 949 0 30 000	Reimbursement for Supplies/Tacos for Brilliance Booster/Principals Meeting	1/25/2024	78.56
614	Curriculum Department	Tagle, Adriana Cedillo	199 E 11 6399 00 949 0 30 000	Reimbursement for Brilliance Booster Storage boxes	1/25/2024	37.50
615	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6499 00 949 0 99 000	Reimbursement for Supplies/Tacos for Brilliance Booster/Principals Meeting	1/25/2024	57.28
616	Special Ed Department	TASB, Inc	199 E 21 6495 10 933 0 23 000	Annual Membership	1/25/2024	950.00
617	Superintendent Office	TASB, Inc	199 E 41 6291 00 702 0 99 000	Consulting Fee for Board Workshop on 12/11/23	1/25/2024	160.89
618	Technology Department	Texas Computer Education Assoc	199 E 53 6411 00 940 0 99 000	TCEA Conference for Brandon Rodriguez registration	1/25/2024	49.00
619	Personnel Department	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000	backgrounds	1/25/2024	14.00
620	Choir Department	Texas Music Festivals Enterprise, Inc	199 E 36 6412 00 926 0 99 000	RECHS & SJH-TMF Festival Registration 5/10/24	1/25/2024	300.00
621	Maintenance Department	Torres Garage	199 E 51 6249 81 936 0 99 000	Inspection of District Vehicle	1/25/2024	7.00
622	Personnel Department	TSPRA	199 E 41 6411 00 950 0 99 000	2024 Annual Conference Member Registration (V. Sanchez)	1/25/2024	550.00
623	Choir Department	UIL Music Region 14	199 E 36 6412 00 924 0 99 000	SJH Choir UIL solo entry fees	1/25/2024	860.00
624	Choir Department	UIL Music Region 14	199 E 36 6412 00 926 0 99 000	SJH Choir UIL solo entry fees additional entries	1/25/2024	40.00
625	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	RECHS Self Contained Compactor	1/25/2024	448.03
626	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	1/25/2024	32.50
627	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	1/25/2024	190.46
628	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 000	Copy Machine	1/25/2024	202.89

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<b>629</b>	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 000	Copy Machine	1/25/2024	400.00
				<b>TOTAL</b>		<b>\$ 648,831.85</b>