

**Robstown ISD**

**List of Bill for November 2023**

<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
3	Band Department	Holiday Inn Express & Suites	199 E 36 6411 00 945 0 99 925 Lodging for UIL State Marching Contest 10/31/23 in San Antonio	10/30/2023	1,049.04
4	Band Department	Holiday Inn Express & Suites	199 E 36 6412 00 945 0 99 925 Lodging for UIL State Marching Contest 10/31/23 in San Antonio	10/30/2023	2,981.42
5	Band Department	Cabrera Jr, Charles	199 E 36 6411 00 945 0 99 000 Meals on 10/31/23 for UIL State Competition	10/30/2023	140.00
6	Band Department	Cabrera Jr, Charles	199 E 36 6412 00 945 0 99 000 Meals on 10/31/23 for UIL State Competition	10/30/2023	930.00
7	RECHS	Wells Fa003	199 E 11 6412 61 001 0 22 000 Welding Competition Registration Fee	10/31/2023	250.00
8	Athletics Department	Gandy Ink	865 E 36 6499 73 932 0 91 000 Volleyball- Playoff shirts	11/2/2023	1,155.60
9	Athletics Department	R & R Sports	461 E 36 6499 76 932 0 91 000 Cross-country- State Playoff Shirts	11/2/2023	307.00
10	Curriculum Department	Amplify Education Inc.	410 E 11 6321 00 945 0 11 000 ELA & Reading Materials Grades K-5 Elementary	11/2/2023	9,990.00
11	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 0 99 000 2 Compressors for San Pedro, 1 for Lotspeich & compressors, Freon, 2 drier & acid scavenger	11/2/2023	6,693.49
12	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	282 E 11 6299 FA 101 1 11 000 Folkloric Instructor 10/2023	11/2/2023	450.00
13	Curriculum Department	School Specialty, Llc	279 E 11 6399 00 949 2 24 000 Creativity street standard chenille stems Supplies	11/2/2023	86.60
14	Federal Program	Xerox Corporation	211 E 21 6249 00 934 4 24 000 Copy Machine	11/2/2023	5.55
15	Federal Program	Xerox Corporation	211 E 21 6269 00 934 4 24 000 Copy Machine	11/2/2023	279.55
16	Food Service Department	Xerox Corporation	240 E 35 6342 00 938 0 99 000 Copy Machine	11/2/2023	291.26
17	Curriculum Department	Alaniz, Belinda	199 E 31 6411 00 959 0 99 000 Meals/Mileage on 11/6-8/23 for 2023 Texas Assessment Conference in Round Rock	11/2/2023	421.21
18	Maintenance Department	American Glassmasters	199 E 51 6249 81 936 0 99 000 Repaired Broken Window District Vehicle ( Unit 1438)	11/2/2023	198.86
19	Technology Department	At&t Mobility Llc	199 E 51 6256 00 940 0 99 000 Phones for Admin, School Board members, & Directors	11/2/2023	2,454.42
20	Athletics Department	Beauford, Mark	184 E 36 6299 51 932 0 91 000 (SJH FB) Official on 10/31/23 against Orange Grove	11/2/2023	130.00
21	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000 Uniforms for M&O & District & Wide Custodians	11/2/2023	258.15
22	Transportation Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000 Uniforms for M&O & District & Wide Custodians	11/2/2023	1,069.85
23	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000 Carpet Rental	11/2/2023	55.85
24	Athletics Department	Chick-Fil-A Staples & Mcardle	199 E 36 6411 CC 932 0 91 RCC Cross Country- 10/23/23 to TAMUCC for the regional meet	11/2/2023	19.96
25	Athletics Department	Chick-Fil-A Staples & Mcardle	199 E 36 6412 CC 932 0 91 RCC Cross Country- 10/23/23 to TAMUCC for the regional meet	11/2/2023	89.78
26	Band Department	Chick-Fil-A	199 E 36 6411 00 925 0 99 000 Meals for supper UIL Area E contest 10.21.2023 for Finals	11/2/2023	61.90
27	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000 Meals for supper UIL Area E contest 10.21.2023 for Finals	11/2/2023	619.00
28	Business Office	Cisneros, Eva Moreno	199 E 41 6411 00 730 0 99 000 Reimbursement for one night deposit on 10/8-11/23 Skyward User Conference in Round Rock charge on Credit Card	11/2/2023	189.00
29	RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 000 Welding Supplies	11/2/2023	264.60
30	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000 Electrical Supplies	11/2/2023	414.43
31	Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000 Repair the DEF Light & Side Mirror brackets to Bus # 3	11/2/2023	2,643.75
32	RECHS	Db a Pmi Pipe, Steel & Supplies	199 E 11 6399 61 001 0 22 000 Welding Supplies	11/2/2023	782.80
33	Personnel Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	199 E 41 6399 01 735 0 99 000 Title IX Forms Package	11/2/2023	325.00
34	San Pedro Elementary	Erebia, Patricia San Juanita	199 E 23 6411 00 101 0 99 000 Meals/Mileage on 11/6-8/23 for 2023 Texas Assessment Conference in Round Rock	11/2/2023	421.21
35	Special Ed Department	Flores, Mary R	199 E 31 6299 10 105 0 23 000 Diagnostician testing & reports	11/2/2023	1,500.00
36	Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000 Trash to Landfill	11/2/2023	623.88
37	Business Office	Frontier Waste Corpus	199 E 51 6259 00 937 0 99 000 Hauling of RECHS Trash to Landfill	11/2/2023	723.82
38	Athletics Department	Gallegos, Lydia	184 E 36 6299 31 932 0 91 000 Bookkeeper for Volleyball & Usher for Football from 9/7/23 thru 10/23/23	11/2/2023	260.00
39	Athletics Department	Gallegos, Lydia	184 E 36 6299 32 932 0 91 000 Bookkeeper for Volleyball & Usher for Football from 9/7/23 thru 10/23/23	11/2/2023	390.00
40	Athletics Department	Gallegos, Lydia	184 E 36 6299 52 932 0 91 000 Bookkeeper for Volleyball & Usher for Football from 9/7/23 thru 10/23/23	11/2/2023	238.75
41	RECHS	Gateway Printing & Office Supply	199 E 11 6399 PE 001 0 11 000 PE Supplies	11/2/2023	84.20
42	Special Ed Department	Gateway Printing & Office Supply	199 E 33 6399 10 933 0 23 000 Offices supplies	11/2/2023	1,169.64
43	Personnel Department	Gateway Printing & Office Supply	199 E 41 6399 00 950 0 99 000 Office Supplies	11/2/2023	348.13
44	Superintendent Office	Gateway Printing & Office Supply	199 E 52 6399 50 929 0 99 000 Heater for the small security shed at RECHS	11/2/2023	53.66
45	Athletics Department	Gonzalez, Adolfo	199 E 36 6411 CC 932 0 91 SCC Meals on 11/3-4/23 for 2023 4A State Cross Country Meet in Round Rock	11/2/2023	84.00
46	Athletics Department	Gonzalez, Adolfo	199 E 36 6412 CC 932 0 91 SCC Meals on 11/3-4/23 for 2023 4A State Cross Country Meet in Round Rock	11/2/2023	60.00
47	Athletics Department	Green, Art	184 E 36 6299 51 932 0 91 000 (SJH FB) Official on 10/31/23 against Orange Grove	11/2/2023	130.00
48	Maintenance Department	Gulf Coast Paper Co	199 E 51 6319 88 936 0 99 001 2460655 - Custodial Supplies	11/2/2023	1,148.05
49	Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 60 952 0 99 000 (SJH FB) Security for game on 10/31/23	11/2/2023	157.50
50	RECHS	Home Depot	199 E 11 6399 00 001 0 22 000 Instrumentation Supplies	11/2/2023	231.41
51	RECHS	Home Depot	199 E 11 6399 62 001 0 22 000 AG Supplies	11/2/2023	267.25
52	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000 Carpentry Supplies	11/2/2023	500.00

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53	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	11/2/2023 476.62
54	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	11/2/2023 499.99
55	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies (Ref PO #9362400107)	11/2/2023 251.01
56	RECHS	Howard Johnson Ballpark/Six Flags	199 E 11 6411 75 001 0 22 000	Lodging on 11/3-5/23 for Robotics Competition in Arlington TX. Robotics Competitions	11/2/2023 236.08
57	RECHS	Howard Johnson Ballpark/Six Flags	199 E 11 6412 75 001 0 22 000	Lodging on 11/3-5/23 for Robotics Competition in Arlington TX. Robotics Competitions	11/2/2023 708.23
58	RECHS	Howard Johnson Ballpark/Six Flags	199 E 23 6411 00 001 0 22 000	Lodging on 11/3-5/23 for Robotics Competition in Arlington TX. Robotics Competitions	11/2/2023 236.08
59	Special Ed Department	Jackson, Amy Ann	199 E 31 6299 10 103 0 23 000	Contract Diagnostician services	11/2/2023 750.00
60	Special Ed Department	Jackson, Amy Ann	199 E 31 6299 10 105 0 23 000	Contract Diagnostician services	11/2/2023 1,500.00
61	Athletics Department	Jimenez, Leticia V	184 E 36 6499 60 932 0 91 000	(football/cheerleading) Mums for students for Homecoming	11/2/2023 120.00
62	RECHS	Kalahari Resorts	199 E 23 6411 00 001 0 99 000	Lodging/Parking fee for M Pena on 11/6-8/23 for TX Assessment Conference in Round Rock	11/2/2023 189.23
63	Seale Jr. High	Kalahari Resorts	199 E 23 6411 00 041 0 99 000	Lodging/Parking Fee for C Rodriguez on 11/6-8/23 for TX Assessment Conference in Round Rock	11/2/2023 189.22
64	San Pedro Elementary	Kalahari Resorts	199 E 23 6411 00 101 0 99 000	Lodging/Parking Fee for P Erebia on 11/6-8/23 for TX Assessment Conference in Round Rock	11/2/2023 189.22
65	Robert Driscoll Elementary	Kalahari Resorts	199 E 23 6411 00 105 0 99 000	Lodging for D Rodriguez on 11/6-8/23 for TX Assessment Conference in Round Rock	11/2/2023 145.63
66	Curriculum Department	Kalahari Resorts	199 E 31 6411 00 959 0 99 000	Lodging/Parking Fee for B Alaniz on 11/6-8/23 for TX Assessment Conference in Round Rock	11/2/2023 232.82
67	Lotspeich Elementary	La Quinta Inn - Round Rock	199 E 23 6411 00 103 0 99 000	Lodging for C Palacios on 11/6-8/23 to TX Assessment Conference in Round Rock	11/2/2023 246.10
68	Business Office	Martinez, Hopie A	199 E 41 6411 00 730 0 99 000	Meals on 11/6/23 for PUR101 Instruction to Purchasing in San Antonio	11/2/2023 42.00
69	Technology Department	Media Link Telecom Llc	199 E 53 6249 00 940 0 99 000	Fiber Optic	11/2/2023 476.00
70	Maintenance Department	Mtech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000	District Wide Security	11/2/2023 1,294.65
71	Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(SJH FB) Security on 10/31/2023	11/2/2023 157.50
72	Athletics Department	Padilla, Rolando H	184 E 36 6219 60 932 0 91 000	(JV FB) EMS Personnel at game on 10/12/23	11/2/2023 80.00
73	Athletics Department	Padilla, Rolando H	184 E 36 6219 60 932 0 91 000	(SJH FB) EMS Personnel at game on 10/17/23	11/2/2023 120.00
74	Lotspeich Elementary	Palacios, Carol Fahnholz	199 E 23 6411 00 103 0 99 000	Meals/Mileage on 11/6-8/23 for 2023 Texas Assessment Conference in Round Rock	11/2/2023 421.22
75	RECHS	Pena, Maricela B	199 E 23 6411 00 001 0 99 000	Meals on 11/6-8/23 for 2023 Texas Assessment Conference in Round Rock	11/2/2023 84.00
76	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	SJH Extra copies All-Region Music	11/2/2023 474.53
77	Choir Department	Peppard, Mark E	199 E 36 6411 00 926 0 99 000	Meals on 11/4/23 for All-Region Clinic & Concert in Rockport	11/2/2023 126.00
78	Choir Department	Peppard, Mark E	199 E 36 6412 00 926 0 99 000	Meals on 11/4/23 for All-Region Clinic & Concert in Rockport	11/2/2023 130.00
79	RECHS	Portillo, Benito	199 E 23 6411 00 001 0 22 000	Meals on 11/3-5/23 for Robotics Competition in Arlington TX.	11/2/2023 102.00
80	Athletics Department	Raising Cane's Restaurants, Llc	199 E 36 6411 CC 932 0 91 RCC	Cross Country- 10/24/23 to TAMUCC for the regional meet	11/2/2023 63.00
81	Athletics Department	Raising Cane's Restaurants, Llc	199 E 36 6412 CC 932 0 91 RCC	Cross Country- 10/24/23 to TAMUCC for the regional meet	11/2/2023 152.92
82	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000	Washing of Buses	11/2/2023 184.60
83	Seale Jr. High	Rodriguez, Candace Amber	199 E 23 6411 00 041 0 99 000	Meals on 11/6-8/23 for 2023 Texas Assessment Conference in Round Rock	11/2/2023 126.00
84	Robert Driscoll Elementary	Rodriguez-Lopez, Maria Dalia	199 E 23 6411 00 105 0 99 000	Meals on 11/6-8/23 for 2023 Texas Assessment Conference in Round Rock	11/2/2023 126.00
85	Athletics Department	Rogers, Jonathan	184 E 36 6299 51 932 0 91 000	(SJH FB) Official on 10/31/23 against Orange Grove	11/2/2023 130.00
86	Curriculum Department	S & J Bakery	199 E 13 6499 00 949 0 99 000	10/31/23 Breakfast for Principal's Meeting	11/2/2023 32.00
87	RECHS	Saenz, Marietta Danielle	199 E 11 6411 75 001 0 22 000	Meals on 11/3-5/23 for Robotics Competition in Arlington TX.	11/2/2023 102.00
88	Nurse Department	School Health Corporation	199 E 33 6399 00 927 0 99 000	Office/Clinic supplies for Nurse offices	11/2/2023 1,196.64
89	Business Office	Selerix Systems	199 E 41 6299 00 945 0 99 000	Direct ACA SAAS License Fees/Professional Services	11/2/2023 723.00
90	Curriculum Department	Shriver Office Supply	199 E 13 6399 00 949 0 11 000	Office supply for curriculum dept.	11/2/2023 133.42
91	Curriculum Department	Shriver Office Supply	199 E 13 6399 00 949 0 11 000	Office supply for curriculum office	11/2/2023 661.20
92	Curriculum Department	Shriver Office Supply	199 E 13 6399 00 949 0 11 000	Office supply for curriculum office	11/2/2023 1,361.90
93	Transportation Department	Sun Coast Resources, Llc	199 E 34 6311 00 931 0 23 000	Fuel for Buses	11/2/2023 800.00
94	Transportation Department	Sun Coast Resources, Llc	199 E 34 6311 00 931 0 99 000	Fuel for Buses	11/2/2023 4,684.59
95	Transportation Department	Sun Coast Resources, Llc	199 E 51 6311 81 936 0 99 000	Fuel for Buses	11/2/2023 1,462.82
96	Personnel Department	TASA	199 E 41 6411 00 735 0 99 000	Early Bird Fee Member, Education Entity for D Silvas Mid-winter	11/2/2023 445.00

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			Conference 2024			
97	Personnel Department	TASPA	199 E 41 6411 00 735 0 99 000	Registration fee R Escobar	11/2/2023	275.00
98	Athletics Department	Tiller, Allen Lee	184 E 36 6299 31 932 0 91 000	(RECHS FB) Official on 10/20/23 against Ingleside	11/2/2023	80.00
99	Print Shop Department	Toshiba Business Solutions	752 E 11 6269 00 943 0 99 000	RISO Rental	11/2/2023	226.90
100	Curriculum Department	The University of Texas	199 E 31 6339 00 959 0 99 000	RECHS students Credit by Exam for the fall semester	11/2/2023	300.00
101	Band Department	University Interscholastic League	199 E 36 6412 00 945 0 99 925	State Marching Band Entry Fee 2023 for RECHS Band	11/2/2023	1,000.00
102	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	1-800 phone number usage	11/2/2023	40.00
103	Athletics Department	Whataburger	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 10/28/23 to Taft	11/2/2023	30.00
104	Athletics Department	Whataburger	184 E 36 6411 51 932 0 91 000	(SIH FB) 10/24/23 to Rockport	11/2/2023	30.25
105	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 10/28/23 to Taft	11/2/2023	69.70
106	Athletics Department	Whataburger	184 E 36 6412 51 932 0 91 000	(SIH FB) 10/24/23 to Rockport	11/2/2023	473.13
107	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	10/28/23 RECHS breakfast meals for Pre-Area Audition	11/2/2023	12.96
108	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	10/28/23 RECHS supper for Pre-Area Audition	11/2/2023	23.73
109	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 000	10/28/23 RECHS breakfast meals for Pre-Area Audition	11/2/2023	6.59
110	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 000	10/28/23 RECHS supper for Pre-Area Audition	11/2/2023	11.78
111	Athletics Department	Xerox Corporation	184 E 36 6249 60 932 0 91 000	Copy Machine	11/2/2023	56.33
112	Athletics Department	Xerox Corporation	184 E 36 6269 60 932 0 91 000	Copy Machine	11/2/2023	231.92
113	Seale Jr. High	Xerox Corporation	199 E 11 6249 00 041 0 11 000	Copy Machine	11/2/2023	5.68
114	San Pedro Elementary	Xerox Corporation	199 E 11 6249 00 101 0 11 000	Copy Machine	11/2/2023	73.97
115	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	11/2/2023	5.27
116	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6249 00 105 0 11 000	Copy Machine	11/2/2023	95.59
117	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	11/2/2023	101.29
118	Seale Jr. High	Xerox Corporation	199 E 11 6269 00 041 0 11 000	Copy Machine	11/2/2023	273.04
119	San Pedro Elementary	Xerox Corporation	199 E 11 6269 00 101 0 11 000	Copy Machine	11/2/2023	190.03
120	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	11/2/2023	194.12
121	Lotspeich Elementary	Xerox Corporation	199 E 11 6269 00 103 0 11 000	Copy Machine	11/2/2023	279.55
122	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	11/2/2023	273.04
123	Robert Driscoll Elementary	Xerox Corporation	199 E 11 6269 00 105 0 11 000	Copy Machine	11/2/2023	194.12
124	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	11/2/2023	177.39
125	Seale Jr. High	Xerox Corporation	199 E 23 6249 00 041 0 99 000	Copy Machine	11/2/2023	33.85
126	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	11/2/2023	81.68
127	Lotspeich Elementary	Xerox Corporation	199 E 23 6249 00 103 0 99 000	Copy Machine	11/2/2023	193.56
128	Seale Jr. High	Xerox Corporation	199 E 23 6269 00 041 0 99 000	Copy Machine	11/2/2023	194.12
129	RECHS	Xerox Corporation	199 E 31 6249 25 001 0 99 000	Copy Machine	11/2/2023	19.78
130	RECHS	Xerox Corporation	199 E 31 6269 25 001 0 99 000	Copy Machine	11/2/2023	190.03
131	Choir Department	Xerox Corporation	199 E 36 6249 00 924 0 99 000	Copy Machine	11/2/2023	44.87
132	Band Department	Xerox Corporation	199 E 36 6249 00 925 0 99 000	Copy Machine	11/2/2023	8.49
133	Choir Department	Xerox Corporation	199 E 36 6269 00 924 0 99 000	Copy Machine	11/2/2023	177.39
134	Band Department	Xerox Corporation	199 E 36 6269 00 925 0 99 000	Copy Machine	11/2/2023	177.39
135	Superintendent Office	Xerox Corporation	199 E 41 6249 00 701 0 99 000	Copy Machine	11/2/2023	267.55
136	Business Office	Xerox Corporation	199 E 41 6249 00 730 0 99 000	Copy Machine	11/2/2023	66.15
137	Superintendent Office	Xerox Corporation	199 E 41 6269 00 701 0 99 000	Copy Machine	11/2/2023	400.00
138	Business Office	Xerox Corporation	199 E 41 6269 00 730 0 99 000	Copy Machine	11/2/2023	326.91
139	Nurse Department	Bosquez, Cordelia Y	199 E 33 6411 00 927 0 99 000	Meals on 11/3-5/23 for Texas School Nurse Organization in San Marcos	11/2/2023	84.00
140	Nurse Department	Chavez, Melissa Ann	199 E 33 6411 00 927 0 99 000	Meals/Mileage on 11/6-8/23 for 2023 Texas Assessment Conference in Round Rock	11/2/2023	337.25
141	Business Office	Flores, Maria L	199 E 41 6411 00 730 0 99 000	Meals on 11/6/23 for PUR101 Instruction to Purchasing in San Antonio	11/2/2023	217.78
142	Nurse Department	Hinojosa, Andrea S	199 E 33 6411 00 927 0 99 000	Meals on 11/3-5/23 for Texas School Nurse Organization in San Marcos	11/2/2023	84.00
143	Athletics Department	La Quinta Inn - Round Rock	199 E 36 6411 CC 932 0 91 SCC	Lodging on 11/3-4/23 for (Cross Country) State Meet in Round Rock	11/2/2023	412.02
144	Athletics Department	La Quinta Inn - Round Rock	199 E 36 6412 CC 932 0 91 SCC	Lodging on 11/3-4/23 for (Cross Country) State Meet in Round Rock	11/2/2023	206.01
145	Nurse Department	Ramirez, Candice Rena	199 E 33 6411 00 927 0 99 000	Meals on 11/3-5/23 for Texas School Nurse Organization in San Marcos	11/2/2023	84.00
146	Nurse Department	Ramon, Erika Raquel	199 E 33 6411 00 927 0 99 000	Meals on 11/3-5/23 for Texas School Nurse Organization in San Marcos	11/2/2023	84.00
147	Nurse Department	Sauceda, Marlyn Denise	199 E 33 6411 00 927 0 99 000	Meals on 11/3-5/23 for Texas School Nurse Organization in San Marcos	11/2/2023	84.00
148	San Pedro Elementary	Toshiba Business Solutions	199 E 11 6269 00 101 0 11 000	Toshiba rental	11/2/2023	78.00

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149	Personnel Department	Cotton Broadcasting Magic 104 Kmiq	199 E 41 6499 00 950 0 99 000	Advertisement for Great time to A Cotton Picker 2023	11/3/2023	1,500.00
150	Superintendent Office	Puig, Marc A	199 E 41 6411 00 701 0 99 000	Meals/Mileage on 11/3-4/23 for State UIL Cross Country in Round Rock	11/3/2023	355.21
151	RECHS	EXXON MO000	199 E 11 6411 75 001 0 22 000	11/3-5/23 Robotics Competition in Arlington	11/8/2023	169.95
152	Business Office	EXXON MO000	199 E 41 6411 00 730 0 99 000	10/8-11/23 to Round Rock for TX Skyward Conf.	11/8/2023	40.68
153	Choir Department	EXXON MO000	199 E 36 6311 00 926 0 99 000	10/28/23 RECHS fuel for Pre-Area audition	11/8/2023	43.04
154	Band Department	EXXON MO000	199 E 36 6411 00 925 0 99 000	11/7/23 Fuel for FFA truck &U-Haul for Sinton Game	11/8/2023	37.92
155	Band Department	EXXON MO000	199 E 36 6411 00 925 0 99 000	10/22/23 FFA & U-Haul trucks UIL Contest	11/8/2023	39.00
156	Band Department	EXXON MO000	199 E 36 6411 00 925 0 99 000	11/4/23 FFA & U-Haul trucks	11/8/2023	93.96
157	Band Department	EXXON MO000	199 E 36 6311 00 945 0 99 925	11/2/23 Gas for U-Haul & FFA truck for UIL State Marching Contest	11/8/2023	192.81
158	Nurse Department	EXXON MO000	199 E 33 6411 00 927 0 99 000	11/5/23 Nurse Conference in San Marcos	11/8/2023	73.19
159	Athletics Department	EXXON MO000	199 E 36 6311 CC 932 0 91 SCC	(Cross Country) 11/3-4/23 in Round Rock	11/8/2023	77.58
160	RECHS	Gallardo, Susana J	865 E 36 6412 29 001 0 22 000	Meals on 11/13/23 for Hair Show in Houston	11/9/2023	286.00
161	Athletics Department	Gandy Ink	865 E 36 6499 80 932 0 91 000	(Football) Playoff shirts for players & coaches	11/9/2023	1,204.95
162	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession Stand items	11/9/2023	344.98
163	Athletics Department	HEB Food Store	461 E 36 6499 93 932 0 91 000	Concession stand items	11/9/2023	144.12
164	RECHS	HEB Food Store	865 E 36 6499 36 001 0 22 000	Catering Supplies	11/9/2023	250.00
165	Lotspeich Elementary	Little Caesar's Pizza Kit Fund	865 E 36 6499 50 103 0 99 000	Little Caesar's Fund Raiser Pizza Kits	11/9/2023	4,288.00
166	RECHS	R & R Sports	865 E 36 6499 01 001 0 99 000	T-shirt screen	11/9/2023	40.00
167	Library Department	Scholastic Book Fairs	865 E 36 6499 14 105 0 99 000	Book fair for RDEL	11/9/2023	1,014.21
168	Library Department	Sizzling Caesars	865 E 36 6499 14 105 0 99 000	10/31/23 pizza for beanstack winner	11/9/2023	69.52
169	RECHS	Whataburger	865 E 36 6412 36 001 0 22 000	11/8/23 Culinary Arts Meals for Students	11/9/2023	91.40
170	Food Service Department	A's Pest Control	240 E 35 6342 00 938 0 99 000	Pest Control for all Cafeterias	11/9/2023	500.00
171	Curriculum Department	Amplify Education Inc.	279 E 11 6399 00 949 2 24 000	Intervention kits for MClass for High-Intensity Tutorials both during & after school	11/9/2023	4,798.50
172	Food Service	At&t Mobility Llc	240 E 35 6342 00 938 0 99 000	Phones & Hot Spots for Dept.	11/9/2023	432.30
173	Curriculum Department	Catch Global Foundation	410 E 11 6399 00 945 0 11 000	K-8 Coordinated School Health Package	11/9/2023	1,497.00
174	Food Service Department	Dutch Glo	240 E 35 6342 00 938 0 99 000	Salt & Water Softener for all Cafeterias	11/9/2023	333.00
175	Curriculum Department	Education Service Center	211 E 13 6239 96 041 2 30 000	SJH HQIM Planning for Upcoming Unit in Amplify ELAR Texas Gr. 6-8	11/9/2023	1,295.00
176	Curriculum Department	Education Service Center	429 E 13 6239 21 947 2 24 000	HQIM - Implementation/Planning Support 9/14/23	11/9/2023	1,295.00
177	Federal Program	Gateway Printing & Office Supply	211 E 61 6399 00 934 4 30 000	PI Printer Ink	11/9/2023	1,505.00
178	Curriculum Department	Imagine Learning	410 E 11 6399 00 945 0 11 000	All Elementaries School-Imagine math Site License & Professional Development Webinar Training.	11/9/2023	25,500.00
179	Curriculum Department	Jarrett Publishing Co	410 E 11 6399 00 945 0 11 000	Social Studies 6th-12th gr. Mastering the TEKS	11/9/2023	2,640.00
180	Curriculum Department	Jarrett Publishing Co	410 E 11 6399 00 945 0 11 000	Shipping Charges (Ref. PO 9472400011)	11/9/2023	264.00
181	RECHS	Piraino Consulting, Inc.	244 E 11 6399 00 001 4 22 000	Robotics Supplies	11/9/2023	2,164.79
182	RECHS	Sphero, Inc	244 E 11 6399 00 001 4 22 000	Robotics Supplies	11/9/2023	142.62
183	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 11 938 0 99 000	Fresh Fruit & Vegetable for Elementary	11/9/2023	1,636.78
184	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 13 938 0 99 000	Fresh Fruit & Vegetable for Elementary	11/9/2023	1,367.12
185	Food Service Department	SYSCO Central Texas Inc	240 E 35 6341 15 938 0 99 000	Fresh Fruit & Vegetable for Elementary	11/9/2023	3,388.42
186	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Rodent traps put out at Field House	11/9/2023	200.00
187	Maintenance Department	Access Ford Lincoln	199 E 51 6249 81 936 0 99 000	Oil Change to New Suburban	11/9/2023	96.26
188	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 10/16,17,18,19,20,13,24,25,27/23 for 51.25 hrs.	11/9/2023	2,306.25
189	Athletics Department	Ayvaz Pizza, Llc	184 E 36 6411 32 932 0 91 000	(RECHS VB) 10/6/23 to 4821 San Bernardo, Laredo	11/9/2023	76.06
190	Athletics Department	Ayvaz Pizza, Llc	184 E 36 6412 32 932 0 91 000	(RECHS VB) 10/6/23 to 4821 San Bernardo, Laredo	11/9/2023	358.04
191	RECHS	B & H Foto & Electronics Corp.	199 E 11 6399 00 001 0 22 000	Picker Nations Supplies	11/9/2023	170.93
192	Athletics Department	Beauford, Mark	184 E 36 6299 31 932 0 91 000	(JV FB) Official for game on 11/02/23 against Orange Grove	11/9/2023	80.00
193	Band Department	Bills Sparkling City Charter Company Inc	199 E 36 6269 00 945 0 99 925	2 charter bus for RECHS Band Oct.31-Nov.1,2023	11/9/2023	6,000.00
194	RECHS	Boss Laser Llc	199 E 11 6399 00 001 0 22 000	Picker Nations Supplies	11/9/2023	579.65
195	RECHS	Burmax Co	199 E 11 6399 70 001 0 22 000	Cosmology Supplies	11/9/2023	1,973.68
196	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 10/17,24,26/23 & RECHS on 10/23,25/23 for 23.5 hrs.	11/9/2023	1,057.50
197	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	11/9/2023	914.38
198	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	11/9/2023	508.12
199	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	11/9/2023	758.12
200	Special Ed Department	Cantu, Irma Iris	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	11/9/2023	664.38

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201 RECHS	Career And Technical Association Of Texas	199 E 11 6495 00 001 0 22 000	Membership for CTE Staff	11/9/2023	175.00
202 Athletics Department	Carter, Patrick	184 E 36 6299 31 932 0 91 000	(JV FB) Official for game on 11/02/23 against Orange Grove	11/9/2023	80.00
203 Curriculum Department	Cavazos, Rachael	199 E 13 6499 00 949 0 99 000	Reimbursement for Breakfast Tacos on 10/27/23 for Eureka Workshop	11/9/2023	15.00
204 Business Office	Cdw Government	199 E 41 6399 00 730 0 99 000	Laptops for Business Office CFO & PIEM Coordinator	11/9/2023	2,232.98
205 RECHS	CEV Multimedia	199 E 11 6399 00 001 0 22 000	CTE Teachers Licenses	11/9/2023	5,500.00
206 Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 10/16,18,19,23,24,25/23 & San Pedro on 10/20,27/23 for 54.50 hrs.	11/9/2023	2,452.50
207 RECHS	Chick-Fil-A	199 E 36 6412 01 001 0 99 000	11/3/23 Cheer Team Meals to Orange Grove	11/9/2023	192.06
208 Band Department	Chick-Fil-A Blanco Road Fsu	199 E 36 6411 00 945 0 99 925	Lunch on 11.1.23 UIL State Marching Contest	11/9/2023	56.61
209 Band Department	Chick-Fil-A Blanco Road Fsu	199 E 36 6412 00 945 0 99 925	Lunch on 11.1.23 UIL State Marching Contest	11/9/2023	591.26
210 Business Office	City of Robstown Utilities	199 E 51 6257 00 937 0 99 000	Light Bill	11/9/2023	98,977.63
211 Business Office	City of Robstown Utilities	199 E 51 6258 00 937 0 99 000	Gas Bill	11/9/2023	1,709.00
212 Business Office	City of Robstown Utilities	199 E 51 6259 00 937 0 99 000	Sewer/Garbage Bill	11/9/2023	10,506.35
213 Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 99 000	Repair the Hose for the A/C on Bus #19	11/9/2023	1,556.94
214 Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000	Supplies for Buses	11/9/2023	481.62
215 Athletics Department	Dbu Margie's Fried Chicken	184 E 36 6411 31 932 0 91 000	(RECHS VFB) 11/3/23 to Orange Grove	11/9/2023	360.00
216 Athletics Department	Dbu Margie's Fried Chicken	184 E 36 6412 31 932 0 91 000	(RECHS VFB) 11/3/23 to Orange Grove	11/9/2023	600.00
217 RECHS	Enterprise Rent A Car	199 E 11 6269 00 001 0 22 000	11/3-5/23 Rental for Robotics in Arlington	11/9/2023	292.02
218 RECHS	Enterprise Rent A Car	199 E 11 6269 00 001 0 22 000	11/3-5/23 Rental for Robotics in Arlington	11/9/2023	292.02
219 RECHS	Ewell Educational Services, Inc.,	199 E 11 6412 62 001 0 22 000	Registration for leadership development	11/9/2023	70.00
220 Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	11/9/2023	329.10
221 Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	11/9/2023	498.39
222 Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/17,24,26/23 & San Pedro on 10/25/23 for 19.25 hrs.	11/9/2023	866.25
223 Superintendent Office	Franco, Adam Brandon	199 E 52 6299 00 929 0 99 000	RDEL Security on 10/25,26,27/23 for 22.75 hrs.	11/9/2023	1,023.75
224 Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Trash Bins from One Location to Crossroads	11/9/2023	160.00
225 Maintenance Department	Frontier Waste Corpus	199 E 51 6249 89 936 0 99 000	Trash to Landfill	11/9/2023	226.00
226 RECHS	Gallardo, Susana J	199 E 11 6411 70 001 0 22 000	Meals on 11/13/23 for Hair Show in Houston	11/9/2023	42.00
227 Business Office	Gandy Ink	199 E 61 6499 00 945 0 99 CEN	Cotton S/S T-Shirts	11/9/2023	96.60
228 Superintendent Office	Garcia, Jr, Cyrildo Rene	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/18/23 for 3.50 hrs.	11/9/2023	157.50
229 Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	For difference due to Board President, for lodging on 9/28 thru 10/1/23 @ TASB Conference at the Omni Hotel.	11/9/2023	332.51
230 RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies	11/9/2023	405.43
231 Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom supplies	11/9/2023	54.88
232 Robert Driscoll Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 105 0 11 000	Classroom Supplies	11/9/2023	298.36
233 Special Ed Department	Gateway Printing & Office Supply	199 E 31 6399 10 933 0 23 000	Ink for printers	11/9/2023	367.02
234 Maintenance Department	Gateway Printing & Office Supply	199 E 51 6399 89 936 0 99 000	Office Supplies	11/9/2023	465.53
235 Technology Department	Gateway Printing & Office Supply	199 E 53 6399 00 940 0 99 000	Signature stamp for Richard Gonzalez Director of Technology	11/9/2023	20.31
236 Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/16/23 & RDEL on 10/24/23 for 7.50 hrs.	11/9/2023	337.50
237 RECHS	Gonzalez, Beatrice	199 E 11 6411 66 001 0 22 000	Reimbursement for Mileage on 10/30/23 for Career Preparation I Class Employer Visits	11/9/2023	37.79
238 Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	DAEP Security on 10/16,20,23,24,25,26,27/23 & RDEL on 10/17/23 for 41 hrs.	11/9/2023	1,845.00
239 Special Ed Department	Gopher	199 E 11 6399 10 041 0 23 000	Wheeled Backpack for coach to carry supplies	11/9/2023	40.85
240 Special Ed Department	Gopher	199 E 11 6399 10 101 0 23 000	Wheeled Backpack for coach to carry supplies	11/9/2023	40.85
241 Special Ed Department	Gopher	199 E 11 6399 10 103 0 23 000	Wheeled Backpack for coach to carry supplies	11/9/2023	40.85
242 Special Ed Department	Gopher	199 E 11 6399 10 105 0 23 000	Wheeled Backpack for coach to carry supplies	11/9/2023	40.85
243 Business Office	Greatland Corporation	199 E 41 6399 00 730 0 99 000	Blank W-3 /1099 form/envelopes, Checks	11/9/2023	629.86
244 Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Custodial Supplies	11/9/2023	1,836.71
245 Lotspeich Elementary	Gulf Coast Paper Co	199 E 51 6319 00 103 0 99 000	Custodial Supplies	11/9/2023	899.00
246 Athletics Department	HEB Food Store	184 E 36 6399 31 932 0 91 000	HEB- Detergent for uniforms	11/9/2023	89.24
247 Athletics Department	HEB Food Store	184 E 36 6411 35 932 0 91 000	(Cross Country) Snack for meet on 10/09/2023- Breakfast	11/9/2023	7.17
248 Athletics Department	HEB Food Store	184 E 36 6411 36 932 0 91 000	(Cross Country) Snack for meet on 10/09/2023- Breakfast	11/9/2023	7.17
249 Athletics Department	HEB Food Store	184 E 36 6412 35 932 0 91 000	(Cross Country) Snack for meet on 10/09/2023- Breakfast	11/9/2023	45.18
250 Athletics Department	HEB Food Store	184 E 36 6412 36 932 0 91 000	(Cross Country) Snack for meet on 10/09/2023- Breakfast	11/9/2023	45.19

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251 RECHS	HEB Food Store	199 E 11 6399 00 001 0 22 000	Culinary Arts Supplies	11/9/2023	48.50
252 RECHS	HEB Food Store	199 E 11 6399 74 001 0 22 000	Culinary Arts supplies	11/9/2023	132.53
253 Seale Junior High	HEB Food Store	199 E 11 6499 00 041 0 11 000	1st 6wks student celebration	11/9/2023	50.20
254 Robert Driscoll Elementary	HEB Food Store	199 E 11 6499 00 105 0 11 000	Incentives for perfect attendance	11/9/2023	144.30
255 Lotspeich Elementary	HEB Food Store	199 E 13 6499 00 103 0 11 000	Staff Development supplies	11/9/2023	128.73
256 Robert Driscoll Elementary	HEB Food Store	199 E 13 6499 00 105 0 11 000	Staff Development	11/9/2023	241.33
257 Curriculum Department	HEB Food Store	199 E 13 6499 00 949 0 99 000	Principal Appreciation Month Baskets	11/9/2023	55.68
258 RECHS	HEB Food Store	199 E 13 6499 01 001 0 11 000	Supplies for Staff Meetings	11/9/2023	149.73
259 Seale Junior High	HEB Food Store	199 E 13 6499 01 041 0 11 000	Staff Development	11/9/2023	183.03
260 Nurse Department	HEB Food Store	199 E 33 6399 00 927 0 99 000	SHAC Meeting Meal	11/9/2023	299.81
261 Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	SJH Concert Refreshments	11/9/2023	173.04
262 Choir Department	HEB Food Store	199 E 36 6499 00 924 0 99 000	SJH Choir snacks/water All-Region audition	11/9/2023	148.34
263 Choir Department	HEB Food Store	199 E 36 6499 00 926 0 99 000	RECHS water/snacks for parade	11/9/2023	44.04
264 Superintendent Office	HEB Food Store	199 E 41 6499 00 702 0 99 000	Plates, cups, napkins, candies, drinks, etc. for board meetings/workshops	11/9/2023	64.40
265 Personnel Department	HEB Food Store	199 E 41 6499 00 735 0 99 000	Snacks	11/9/2023	287.10
266 Maintenance Department	HEB Food Store	199 E 51 6499 89 936 0 99 000	Retirement Party Supplies -T Moreno	11/9/2023	498.30
267 Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	Breakfast Tacos for MClass Texas Ed Strengthen Training: Building a data-driven culture for Leaders on 11/2/23	11/9/2023	45.00
268 Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	11/3/23 Breakfast for Participants in class Intervention Initial Training	11/9/2023	45.00
269 Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	11/4/23 Breakfast Taco for Instructional Support for Secondary ELAR teachers	11/9/2023	54.69
270 Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	11/6/23 Breakfast for The Amplify ELAR grades 6-8 workshop	11/9/2023	60.89
271 Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/18/23 for 2.75 hrs.	11/9/2023	123.75
272 Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 60 952 0 99 000	(JV FB) Security on 11/02/23 against Orange Grove	11/9/2023	123.75
273 Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	11/9/2023	416.29
274 Band Department	Jason's Deli	199 E 36 6411 00 925 0 99 000	Box Lunches for RECHS UIL Marching Contest on 10.14.2023	11/9/2023	68.00
275 Band Department	Jason's Deli	199 E 36 6411 00 925 0 99 000	Meals for RECHS Band. Po 9262400079	11/9/2023	20.76
276 Band Department	Jason's Deli	199 E 36 6412 00 925 0 99 000	Box Lunches for RECHS UIL Marching Contest on 10.14.2023	11/9/2023	709.72
277 Band Department	Jason's Deli	199 E 36 6412 00 925 0 99 000	Meals for RECHS Band. Po 9262400079	11/9/2023	212.20
278 Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Repair Zone 9 on the Alarm Panel @ RDEL	11/9/2023	1,200.00
279 Maintenance Department	Johnson Controls Fire Protection Lp	199 E 51 6249 88 936 0 99 000	Repair Zone 9 on the Alarm Panel @ RDEL (Ref. PO 9362400090)	11/9/2023	2,810.74
280 Curriculum Department	Lead4ward, LLC	199 E 13 6399 01 949 0 11 000	The accountability connect service year 5/1/23 through 4/30/24 from lead4ward: support services	11/9/2023	2,500.00
281 Curriculum Department	Lead4ward, LLC	199 E 13 6411 00 949 0 11 000	Registration fee for 2023 think! Conference 11/29-30/23E Moore	11/9/2023	665.00
282 Curriculum Department	Lead4ward, LLC	199 E 13 6411 00 949 0 11 000	Registration fee for 2023 think! Conference 11/29-30/23 J Garcia	11/9/2023	515.00
283 Curriculum Department	Lead4ward, LLC	199 E 13 6411 00 949 0 11 000	Registration fee for 2023 think! Conference 11/29-30/23 J Garcia	11/9/2023	150.00
284 Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000	RDEL Security on 10/16,23/23, Lotspeich 10/20,27/23 & RECHS on 10/25/23 for 26 hrs.	11/9/2023	1,170.00
285 Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000	RDEL Security on 10/18/23 & San Pedro on 10/6,17,19,23,24,26/23 for 45 hrs.	11/9/2023	2,025.00
286 Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/19,20,26,27/23 for 27.75 hrs.	11/9/2023	1,226.25
287 Maintenance Department	Mtech Security Corporation DbA Dynamark	199 E 51 6249 88 936 0 99 000	Service Call @ San Pedro	11/9/2023	115.00
288 Business Office	Nueces County Water Control	199 E 51 6255 00 937 0 99 000	Water Bill	11/9/2023	5,412.76
289 Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	11/9/2023	295.83
290 Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	11/9/2023	462.97
291 Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	11/9/2023	465.35
292 Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 10/16,17,19,23,25/23 for 9.5 hrs.	11/9/2023	427.50
293 Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(JV FB) Security on 11/02/23 against Orange Grove	11/9/2023	123.75
294 Athletics Department	Olveda, Michael Anthony	199 E 52 6299 60 952 0 99 000	(SJH GBB) Security for game on 11/06/2023	11/9/2023	213.75
295 Band Department	Papa John's Pizza	199 E 36 6411 00 925 0 99 000	Pizzas for Orange Grove Football Game on 11.3.2023	11/9/2023	58.48
296 Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for Orange Grove Football Game on 11.3.2023	11/9/2023	244.96
297 RECHS	Pena, Maricela B	199 E 11 6411 00 001 0 38 000	Meals on 11/16/23 for Campus Tour UTSA/St. Mary's in San Antonio	11/9/2023	168.00
298 RECHS	Pena, Maricela B	199 E 11 6412 00 001 0 38 000	Meals on 11/16/23 for Campus Tour UTSA/St. Mary's in San Antonio	11/9/2023	1,040.00
299 Curriculum Department	Pena, Patricia	199 E 13 6291 00 949 0 99 000	11/4/23 The Write Moves Across the Genres (Informational)	11/9/2023	1,500.00

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300	Superintendent Office	Pena, Roman	199 E 52 6299 00 929 0 99 000 RECHS Security on 10/17,24/23 for 10 hrs.	11/9/2023	450.00
301	Maintenance Department	Phoenix Clean	199 E 51 6249 82 936 0 99 000 Exterior Cleaning @ RDEL	11/9/2023	4,375.00
302	RECHS	Portillo, Benito	199 E 23 6411 00 001 0 22 000 Reimbursement for Gas on 11/5/23 for Robotics Competition @ Arlington had to use personal credit card	11/9/2023	32.71
303	Maintenance Department	Prr Landscaping & Lawncare,llc	199 E 51 6249 82 936 0 99 000 Lawn Maintenance on 10/14/23	11/9/2023	6,450.00
304	RECHS	Quill Llc	199 E 11 6399 00 001 0 23 000 SPED Supplies Adaptive Ed	11/9/2023	76.79
305	Curriculum Department	Quill Llc	199 E 13 6499 00 949 0 99 000 Supplies for PD & Workshops	11/9/2023	128.96
306	Special Ed Department	Quill Llc	199 E 33 6399 10 933 0 23 000 35213124-Office supplies	11/9/2023	118.58
307	Superintendent Office	Ramirez, Joseph	199 E 52 6299 00 929 0 99 000 RDEL Security on 10/19,20/23 & 10/26/23 for 13.25 hrs.	11/9/2023	596.25
308	Curriculum Department	Roberts, Richard Dane	199 E 13 6291 00 949 0 99 000 11/4/23 The Write Moves Across the Genres (Informational)	11/9/2023	1,500.00
309	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000 Lawn Equipment	11/9/2023	495.18
310	Curriculum Department	Rod &Roll's	199 E 13 6499 00 949 0 99 000 Fruit bowl for mCLASS Texas Ed Strengthen Training 11/2/2023	11/9/2023	46.98
311	Curriculum Department	Rod &Roll's	199 E 13 6499 00 949 0 99 000 10/10/23 Lunch for INSPIRE workshop	11/9/2023	149.00
312	Robert Driscoll Elementary	Rodriguez-Lopez, Maria Dalia	199 E 23 6411 00 105 0 99 000 Meals on 11/9-10/23 for UTRGV Education Job Fair	11/9/2023	42.00
313	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000 Cable Shure TA4F	11/9/2023	69.00
314	RECHS	Saenz, Marietta Danielle	199 E 11 6411 75 001 0 22 000 Meals on 11/10-12/23 for Robotics Competition in Arlington	11/9/2023	116.00
315	RECHS	Saenz, Mary Ann	199 E 11 6411 75 001 0 22 000 Meals on 11/10-12/23 for Robotics Competition in Arlington	11/9/2023	116.00
316	RECHS	Saenz, Mary Ann	199 E 11 6412 75 001 0 22 000 Meals on 11/10-12/23 for Robotics Competition in Arlington	11/9/2023	639.00
317	Federal Program	Salinas, Delma D	199 E 21 6411 00 961 0 99 000 Meals/Mileage on 11/12-24/23 for SW Section 504 Conference in Round Rock	11/9/2023	397.20
318	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000 SJH Security on 10/19,27/23 & 10/16,17,18,23/23 for 21.25 hrs.	11/9/2023	956.25
319	Athletics Department	Salinas, Monica	199 E 52 6299 60 952 0 99 000 (RECHS GBB) Security for game on 10/30/23	11/9/2023	123.75
320	Personnel Department	Silvas, Maria D	199 E 41 6411 00 735 0 99 000 Meals on 11/9-10/23 for UTRGV Education Job Fair	11/9/2023	42.00
321	RECHS	Spivey, Elizabeth Adams	199 E 11 6321 00 001 0 38 000 Reimbursement for purchase of textbook for dual credit student paid with her Credit Card	11/9/2023	240.00
322	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6499 00 949 0 99 000 Reimbursement for Breakfast from S&J Bakery on 10/24/23 for Principal's Meeting	11/9/2023	37.40
323	Business Office	TASBO	199 E 41 6411 00 730 0 99 000 PUR101 Introduction to Purchasing (M Flores & H Martinez	11/9/2023	390.00
324	Athletics Department	Tijerina, Justin	184 E 36 6299 31 932 0 91 000 (JV FB) Official for game on 11/02/23 against Orange Grove	11/9/2023	80.00
325	Special Ed Department	Tx Sped Software Solutions Llc	199 E 21 6299 10 933 0 23 000 Onward Reimbursement Interim SHARS	11/9/2023	1,600.64
326	Band Department	U-Haul International	199 E 36 6269 00 945 0 99 925 1 U-Haul for UIL State Marching Contest 2023	11/9/2023	466.68
327	Athletics Department	Valdez, John Jay	184 E 36 6299 31 932 0 91 000 (JV FB) Official for game on 11/02/23 against Orange Grove	11/9/2023	80.00
328	Seale Junior High	Vex Robotics, Inc	199 E 11 6399 00 041 0 11 000 Supplies for Robotics	11/9/2023	225.67
329	RECHS	Vex Robotics, Inc	199 E 11 6399 75 001 0 22 000 Robotics Supplies	11/9/2023	288.82
330	Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6211 00 702 0 99 000 Legal fees for Robstown ISD	11/9/2023	134.00
331	Personnel Department	Walsh Gallegos Trevino Russo & Kyle P.C.	199 E 41 6291 00 735 0 99 000 10/17/23 Title IX Training for administrative staff.	11/9/2023	4,419.00
332	Choir Department	Washington Music Center, Inc	199 E 36 6399 00 926 0 99 000 RECHS Guitar strings & picks	11/9/2023	321.64
333	RECHS	Whataburger	199 E 11 6411 62 001 0 22 000 11/2/23 Welding Competition	11/9/2023	6.48
334	RECHS	Whataburger	199 E 11 6411 62 001 0 22 000 11/3/23 Welding Competition	11/9/2023	8.59
335	RECHS	Whataburger	199 E 11 6412 61 001 0 22 000 11/2/23 Welding Competition	11/9/2023	64.80
336	RECHS	Whataburger	199 E 11 6412 61 001 0 22 000 11/3/23 Welding Competition	11/9/2023	85.90
337	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000 11/3/23 Dance Team Meals To Orange Grove	11/9/2023	7.19
338	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000 11/3/23 Dance Team Meals To Orange Grove	11/9/2023	79.05
339	Athletics Department	William Adams Jr High	184 E 36 6412 54 932 0 91 000 (SJH GBB) Tournament fees to Alice on 11/11/23	11/9/2023	200.00
340	Special Ed Department	Xerox Corporation	199 E 11 6249 10 001 0 23 000 Copy Machine Campus	11/9/2023	7.21
341	Special Ed Department	Xerox Corporation	199 E 11 6249 10 041 0 23 000 Copy Machine Campus	11/9/2023	14.05
342	Special Ed Department	Xerox Corporation	199 E 11 6269 10 001 0 23 000 Copy Machine Campus	11/9/2023	55.39
343	Special Ed Department	Xerox Corporation	199 E 11 6269 10 041 0 23 000 Copy Machine Campus	11/9/2023	55.39
344	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000 Copy Machine Campus	11/9/2023	120.41
345	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000 Copy Machine Campus	11/9/2023	111.46
346	Maintenance Department	Xerox Corporation	199 E 51 6249 89 936 0 99 000 Copy Machine	11/9/2023	16.05
347	Maintenance Department	Xerox Corporation	199 E 51 6269 89 936 0 99 000 Copy Machine	11/9/2023	262.90
348	Band Department	Hernandez, Joseph Ryan	199 E 36 6291 00 925 0 99 000 Clinic our RECHS Jazz piano Player	11/9/2023	150.00
349	Business Office	Tristar Claims Management Services	753 E 41 6291 00 945 0 99 000 Claims Administration 11/2/23	11/16/2023	1,360.00

**Robstown ISD**

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350	Business Office	Tristar Claims Management Services	753 E 41 6291 00 945 0 99 000	Workman compensation	11/16/2023 4,199.74
351	Band Department	Elizondo, Rene	865 E 36 6291 01 925 0 99 000	Assisted with parking of buses for 2023 Crossroads	11/16/2023 150.00
352	Band Department	Fogo De Chao Churrascaria Sa. Llc	865 E 36 6412 01 925 0 99 000	Band Activity Fund for Supper for RECHS Band 10/31/23 for meals	11/16/2023 4,464.00
353	Lotspeich Elementary	Los Altos De Jalisco	865 E 61 6499 30 103 0 99 000	11/10/23 PI, Veteran's Day Celebration	11/16/2023 150.00
354	Robert Driscoll Elementary	RISD Transportation Division	865 E 36 6494 66 105 0 99 000	10/24/23 RB Fairground AG Awareness	11/16/2023 18.90
355	Seale Jr. High	RISD Transportation Division	865 E 36 6494 09 041 0 99 000	10/16-17/23 Robstown Maintenance Department	11/16/2023 19.84
356	Lotspeich Elementary	Sizzling Caesars	865 E 36 6499 54 103 0 99 000	11/13/23 Pizza for Perfect Attendance	11/16/2023 40.74
357	RECHS	Texas Inflatable Rentals Llc	865 E 36 6269 18 001 0 99 000	Winter Festival 12/2/23 (Deposit)	11/16/2023 503.29
358	Band Department	Texas Music Festivals Enterprise, Inc	865 E 36 6399 01 925 0 99 000	Tee shirts for RECHS State-Bound to be worn as part of traveling outfit	11/16/2023 1,250.00
359	RECHS	Whataburger	865 E 36 6412 36 001 0 22 000	11/9/23 Culinary Arts Meals for Students	11/16/2023 86.90
360	RECHS	Whataburger	865 E 36 6412 36 001 0 22 000	11/14/23 Culinary Arts for Students	11/16/2023 91.40
361	RECHS	Whataburger	865 E 36 6412 36 001 0 22 000	11/15/23 Culinary Arts Meals	11/16/2023 86.90
362	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 3 23 000	Diagnostician Services for Testing, ARDs	11/16/2023 3,300.00
363	Federal Program	Barnes & Noble	211 E 12 6399 00 001 4 30 000	Library Initiative	11/16/2023 749.38
364	Federal Program	Barnes & Noble	211 E 12 6399 00 041 4 30 000	Library Initiative	11/16/2023 749.39
365	Federal Program	Barnes & Noble	211 E 12 6399 00 101 4 30 000	Library Initiative	11/16/2023 749.39
366	Federal Program	Barnes & Noble	211 E 12 6399 00 103 4 30 000	Library Initiative	11/16/2023 749.39
367	Federal Program	Barnes & Noble	211 E 12 6399 00 105 4 30 000	Library Initiative	11/16/2023 749.39
368	RECHS	Cdw Government	244 E 11 6399 00 001 4 22 000	Led Multi-Touch, Stand	11/16/2023 7,312.00
369	Curriculum Department	Delgado-Mendoza, Gilma	279 E 11 6299 00 949 2 24 000	Consultant for curriculum office 10/6-20/23	11/16/2023 1,236.25
370	Business Office	Designer Window Film	429 E 52 6299 35 001 3 99 000	Doors for Safety & Security - RECHS (7302300229)	11/16/2023 1,093.00
371	Business Office	Designer Window Film	429 E 52 6299 35 041 3 99 000	Doors for Safety & Security - SJH (7302300233)	11/16/2023 9,674.00
372	Business Office	Designer Window Film	429 E 52 6299 35 101 3 99 000	Doors for Safety & Security - San Pedro (7302300231)	11/16/2023 5,386.00
373	Business Office	Designer Window Film	429 E 52 6299 35 105 3 99 000	Doors for Safety & Security - HM (7302300232)	11/16/2023 2,506.00
374	Business Office	Designer Window Film	429 E 52 6299 35 105 3 99 000	Doors for Safety & Security - RDEL (7302300230)	11/16/2023 5,864.00
375	Curriculum Department	Education Service Center	211 E 13 6239 96 101 2 30 000	Early Childhood consultant (Sandra Rascon) San Pedro Fine Arts Academy	11/16/2023 3,975.00
376	Curriculum Department	Ellipsis Education	410 E 11 6399 00 945 0 11 000	Middle School Intro to Computer Science Applications License: Initial Implementation Training, Curriculum Deep Dive & Product Support	11/16/2023 4,250.00
377	Curriculum Department	Ellipsis Education	410 E 11 6399 00 945 0 11 000	Middle School Intro to Computer Science Applications License: Initial Implementation Training, Curriculum Deep Dive & Product Support	11/16/2023 250.00
378	Food Service Department	P & C Network Technologiesz, Llc	240 E 35 6342 00 938 0 99 000	Install 2 cat6 Plenum Drops @ RDEL Cafeteria	11/16/2023 700.00
379	Curriculum Department	Perez, San Juanita E.	279 E 11 6299 00 949 2 24 000	Consultant for curriculum office 10/6-20/23	11/16/2023 857.50
380	RECHS	Singh Education Service Llc	427 E 11 6291 CF 001 0 11 000	ACT-Math Bootcamp on 10/23/23	11/16/2023 2,100.00
381	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 001 0 23 000	Physical Therapy Services	11/16/2023 540.00
382	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 041 0 23 000	Physical Therapy Services	11/16/2023 120.00
383	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 101 0 23 000	Physical Therapy Services	11/16/2023 210.00
384	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 103 0 23 000	Physical Therapy Services	11/16/2023 180.00
385	Special Ed Department	Accelerated Contract Therapy Services	199 E 11 6299 10 105 0 23 000	Physical Therapy Services	11/16/2023 480.00
386	Band Department	Aguiar, Elijah Joshua	199 E 36 6291 00 925 0 99 000	Assist with the RECHS Drum line, tune the Bass Drums & restrng keyboards	11/16/2023 404.50
387	Athletics Department	Alba, Ernesto	199 E 36 6299 HV 932 0 91 HVB	(HS VB Playoff) Official on 10/31/23 Freer VS La Villa	11/16/2023 105.00
388	Athletics Department	Alert Services	184 E 36 6399 50 932 0 91 000	(Trainer) Supplies for all Sports for Trainer	11/16/2023 1,055.86
389	Athletics Department	Alvarado III, Conrado	199 E 36 6299 HV 932 0 91 HVB	(HS VB Playoff) Official on 10/31/23 Freer VS La Villa	11/16/2023 241.96
390	Maintenance Department	American Glassmasters	199 E 51 6249 88 936 0 99 000	Repair broken window @ Show Barn	11/16/2023 618.00
391	Athletics Department	Bishop ISD	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 11/16-11/18 Tournament Fee	11/16/2023 350.00
392	Personnel Department	Brown Industries Inc	199 E 41 6499 00 735 0 99 000	Service Pins	11/16/2023 394.55
393	Personnel Department	Cdw Government	199 E 41 6399 00 735 0 99 000	ID maker supplies	11/16/2023 483.14
394	Band Department	Chick-Fil-A	199 E 36 6411 00 925 0 99 000	11/10/23 RECHS Band for a playoff game	11/16/2023 47.50
395	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	11/10/23 RECHS Band for a playoff game	11/16/2023 475.00
396	RECHS	Chick-Fil-A	199 E 36 6411 00 001 0 99 000	11/10/23 Dance Team to Port Isabel	11/16/2023 8.45
397	RECHS	Chick-Fil-A	199 E 36 6411 00 001 0 99 000	11/10/23 Cheer Team to Port Isabel	11/16/2023 9.59
398	RECHS	Chick-Fil-A	199 E 36 6412 00 001 0 99 000	11/10/23 Dance Team to Port Isabel	11/16/2023 101.38
399	RECHS	Chick-Fil-A	199 E 36 6412 00 001 0 99 000	11/10/23 Cheer Team to Port Isabel	11/16/2023 195.51
400	Band Department	Chick-Fil-A Blanco Road FsU	199 E 36 6411 00 925 0 99 000	RECHS Band at UIL State Marching Contest 11.01.2323	11/16/2023 40.00
401	Band Department	Chick-Fil-A Blanco Road FsU	199 E 36 6411 00 925 0 99 000	Meals for RECHS Band at UIL State Marching Contest 11.01.23. #9262400121	11/16/2023 9.37



**Robstown ISD**

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402	Band Department	Chick-Fil-A Blanco Road Fs	199 E 36 6412 00 925 0 99 000	Meals for RECHS Band at UIL State Marching Contest 11.01.23. #9262400121	11/16/2023	123.50
403	Band Department	Chick-Fil-A Blanco Road Fs	199 E 36 6412 00 945 0 99 925	RECHS Band at UIL State Marching Contest 11.01.2323	11/16/2023	475.00
404	RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 000	Welding supplies	11/16/2023	634.20
405	RECHS	Coastal Welding Supply	199 E 11 6399 61 001 0 22 000	Welding Supplies	11/16/2023	264.60
406	Athletics Department	Corpus Christi Area Of Basketball Association	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Officials for game on 10/30/23 against Laredo-United Scrimmage	11/16/2023	100.00
407	Athletics Department	Db	199 E 36 6411 FP 932 0 91 FBD	Football- Meals to Port Isabel for playoff game on 11/10/23	11/16/2023	238.00
408	Athletics Department	Db	199 E 36 6412 FP 932 0 91 FBD	Football- Meals to Port Isabel for playoff game on 11/10/23	11/16/2023	550.00
409	Athletics Department	Enterprise Rent A Car	199 E 36 6269 CC 932 0 91 SCC	(Cross Country) 11/3-4/23 Rental Cars for team traveling to Round Rock for State Meet	11/16/2023	305.95
410	RECHS	Enterprise Rent A Car	199 E 11 6269 00 001 0 22 000	Robotics Competition in Arlington on 11/10-12/23	11/16/2023	742.34
411	Print Shop Department	Fasclampitt Paper Co	752 E 11 6399 00 943 0 99 000	Adhesive Vinyl - Education Foundation	11/16/2023	399.18
412	Band Department	Fogo De Chao Churrascaria Sa. Llc	199 E 36 6412 00 945 0 99 925	Supper for RECHS Band 10/31/23 - RISD & Band Activity to pay for meals	11/16/2023	1,302.00
413	Technology Department	Foremost Telecommunications Corp	199 E 51 6256 00 940 0 99 000	Internet, Hub, & Voice Usage	11/16/2023	7,469.55
414	Athletics Department	Garcia, Jr, Cyrildo Rene	199 E 52 6299 60 952 0 99 000	(SJH GBB) Security on 11/13/23 against Alice	11/16/2023	213.75
415	Curriculum Department	Garcia, Joshua	199 E 13 6411 00 949 0 11 000	Meals on 11/28-30/23 for 2023 think! Conference in Cedar Creek TX	11/16/2023	108.00
416	Maintenance Department	Gateway Printing & Office Supply	199 E 51 6399 89 936 0 99 000	Holder Shop ticket	11/16/2023	96.28
417	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Supplies	11/16/2023	462.52
418	San Pedro Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 101 0 21 000	Ink Supplies	11/16/2023	546.56
419	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 23 000	Sp. Ed. Supplies	11/16/2023	484.41
420	Seale Jr. High	Gateway Printing & Office Supply	199 E 11 6399 00 041 0 23 000	Sp. Ed - Inclusion	11/16/2023	367.15
421	RECHS	Good, Armando	199 E 11 6411 70 001 0 22 000	Reimbursement for Meals on 11/13/23 for Trip to Hair Show in Houston	11/16/2023	22.07
422	Curriculum Department	Hampton Inn	199 E 13 6411 00 949 0 11 000	Lodging on 11/28-29/23 for 2023 think! Conference - J. Garcia, E. Moore & M De La Pena	11/16/2023	1,019.21
423	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	11/10/23 Breakfast for Amplify ELAR K-2	11/16/2023	27.00
424	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	11/10/23 Breakfast for Amplify ELAR K-2	11/16/2023	29.25
425	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000	11/9/23 Breakfast for Eureka Math 3-5	11/16/2023	33.75
426	Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 HV 932 0 91 HVB	(HS Security) Hosted playoff game on 10/31/23 Freer VS La Villa	11/16/2023	101.25
427	Robert Driscoll Elementary	Hobby Lobby	199 E 11 6399 00 105 0 11 000	Classroom Supplies	11/16/2023	99.95
428	Athletics Department	House Of Trophies	184 E 36 6399 31 932 0 91 000	(HS Football) Large Gold on Base Brass Plate	11/16/2023	250.00
429	Curriculum Department	IMCAT	199 E 13 6411 00 949 0 11 000	Belinda Alaniz -Annual Conference on 12/3-5/23	11/16/2023	420.00
430	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000	A/C Compressor	11/16/2023	1,386.03
431	Seale Jr. High	Lakeshore Learning Materials	199 E 11 6399 00 041 0 23 000	Sp. Ed Supplies	11/16/2023	237.47
432	Special Ed Department	Long Speech Services Llc	199 E 11 6299 10 101 0 23 000	Speech Services & testing	11/16/2023	331.50
433	Special Ed Department	Long Speech Services Llc	199 E 11 6299 10 103 0 23 000	Speech Services & testing	11/16/2023	702.00
434	Band Department	Mjm Works, Llc	199 E 36 6291 00 925 0 99 000	Copyright Fee for "permission to arrange" fees collected by print- rights	11/16/2023	878.00
435	Curriculum Department	Moore, Estella Marie	199 E 13 6411 00 949 0 11 000	Meals on 11/28-30/23 for 2023 think! Conference in Cedar Creek TX	11/16/2023	108.00
436	Special Ed Department	NCS Pearson Inc	199 E 31 6339 10 933 0 23 000	Testing protocol	11/16/2023	782.25
437	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	NCAD 1st Quarter 2024 Budget	11/16/2023	29,231.00
438	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement for 1 student at the JJAEP	11/16/2023	2,041.60
439	Choir Department	Orobio, Maria	199 E 36 6499 00 924 0 99 000	SJH uniform alterations	11/16/2023	143.00
440	Library Department	Overdrive, Inc	199 E 12 6329 00 041 0 11 000	Annual subscription to Sora/Overdrive (audio & ebooks)	11/16/2023	600.00
441	Library Department	Overdrive, Inc	199 E 12 6329 00 101 0 11 000	Annual subscription to Sora/Overdrive (audio & ebooks)	11/16/2023	600.00
442	Library Department	Overdrive, Inc	199 E 12 6329 00 103 0 11 000	Annual subscription to Sora/Overdrive (audio & ebooks)	11/16/2023	600.00
443	Library Department	Overdrive, Inc	199 E 12 6329 00 105 0 11 000	Annual subscription to Sora/Overdrive (audio & ebooks)	11/16/2023	600.00
444	Library Department	Overdrive, Inc	199 E 12 6329 01 001 0 11 000	Annual subscription to Sora/Overdrive (audio & ebooks)	11/16/2023	600.00
445	Athletics Department	Pabon, Arnaldo	184 E 36 6299 34 932 0 91 000	(RECHS GBB) Official on 11/04/23 alumni game	11/16/2023	180.00
446	Choir Department	Pender's Music Co	199 E 36 6399 00 924 0 99 000	SJH Music for Spring, 2024	11/16/2023	19.50
447	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	RECHS Christmas Music	11/16/2023	130.00
448	Athletics Department	Perez, Humberto	184 E 36 6299 54 932 0 91 000	(SJH GB) Official on 11/13/23 against Alice	11/16/2023	220.00
449	Curriculum Department	Quill Llc	199 E 13 6399 00 949 0 11 000	Office Supplies	11/16/2023	695.98
450	Curriculum Department	Quill Llc	199 E 13 6399 00 949 0 11 000	Curriculum Office Supplies	11/16/2023	219.44
451	RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	CTE Supplies	11/16/2023	452.79
452	RECHS	Quill Llc	199 E 11 6399 00 001 0 22 000	Cosmetology Supplies	11/16/2023	446.10
453	Technology Department	Quill Llc	199 E 51 6319 00 940 0 99 000	Custodial Supplies- 9402400067	11/16/2023	506.85

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454	Technology Department	Quill Llc	199 E 53 6399 00 940 0 99 000 Custodial Supplies -	11/16/2023	179.72
455	Band Department	Ramirez, Alexis	199 E 36 6291 00 925 0 99 000 Assist with teaching Woodwinds during class & afterschool	11/16/2023	436.50
456	Athletics Department	Reyna, Mario	199 E 36 6299 HV 932 0 91 HVB (HS VB Playoff) Official on 10/31/23 Freer VS La Villa	11/16/2023	125.00
457	Robert Driscoll Elementary	RISD Cafeteria Dept	199 E 61 6499 00 105 0 99 000 11/7/223 Veteran's Day Celebration	11/16/2023	150.00
458	Seale Jr. High	RISD Cafeteria Dept	199 E 61 6499 00 041 0 99 000 9/14/23 Grandparents Day	11/16/2023	178.00
459	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000 (JV FB) 10/19/23 Ingleside	11/16/2023	106.35
460	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000 (RECHS VB) 10/17/23 Bishop	11/16/2023	56.71
461	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000 (RECHS GBB) 10/28/23 Taft	11/16/2023	81.05
462	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000 (SIH FB) 10/24/23 Rockport	11/16/2023	146.60
463	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000 (SIH VB) 10/16/23 TM	11/16/2023	34.00
464	Athletics Department	RISD Transportation Division	199 E 36 6494 CC 932 0 91 RCC (Cross Country)10/24/23 TAMUCC for regional meet	11/16/2023	74.25
465	Athletics Department	RISD Transportation Division	199 E 36 6494 FP 932 0 91 FBD (RECHS FB) 11/10/23 Port Isabel Playoff Game	11/16/2023	426.49
466	Athletics Department	RISD Transportation Division	199 E 36 6494 VB 932 0 91 BDV (RECHS VB) 10/30/23 Hebbbronville for a playoff game	11/16/2023	237.45
467	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000 10/21/23 UIL Area Calallen	11/16/2023	276.07
468	Band Department	RISD Transportation Division	199 E 36 6494 00 925 0 99 000 11/3/23 Orange Grove FB Game	11/16/2023	281.64
469	Lotspeich Elementary	RISD Transportation Division	199 E 11 6494 00 103 0 11 000 10/24-26/23 RB Fairground AG Awareness	11/16/2023	49.35
470	Athletics Department	Robles Tire Repair	184 E 51 6319 60 932 0 91 000 (Custodian) Tire repair on gator	11/16/2023	20.00
471	Maintenance Department	Robles Tire Repair	199 E 51 6249 81 936 0 99 000 Flat Repair on Vehicles	11/16/2023	65.00
472	Superintendent Office	Robles Tire Repair	199 E 52 6399 50 929 0 99 000 Tire for Car Pro Golf	11/16/2023	72.15
473	Superintendent Office	Robles Tire Repair	199 E 52 6399 50 929 0 99 000 3 Tires for the golf cart @ RECHS	11/16/2023	216.45
474	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000 Chain & Bar & Saw Chain Lubricant	11/16/2023	456.00
475	Curriculum Department	Rod &Roll's	199 E 13 6499 00 949 0 99 000 11/14/23 Lunch for INSPIRE Workshop	11/16/2023	149.00
476	Curriculum Department	S & J Bakery	199 E 13 6499 00 949 0 99 000 11/8/23 Breakfast for Principal's Meeting	11/16/2023	41.00
477	Curriculum Department	S & J Bakery	199 E 13 6499 00 949 0 99 000 11/14/23 Breakfast for Principal's Meeting	11/16/2023	50.00
478	Seale Jr. High	S & J Bakery	199 E 61 6499 00 041 0 99 000 11/10/23 Veteran's Day campus event	11/16/2023	195.00
479	RECHS	Saenz, Mary Ann	199 E 11 6411 75 001 0 22 000 Reimbursement for Gas Charge on 11/12/23 the Exxon card did not work so use personal CC for Robotics Competition	11/16/2023	48.00
480	Athletics Department	Salinas Jr, Rudy	184 E 36 6299 34 932 0 91 000 (RECHS GBB) Official on 11/04/23 alumni game	11/16/2023	180.00
481	Athletics Department	Sandoval II, Ricardo Rafael	184 E 36 6299 54 932 0 91 000 (SIH GB) Official on 11/13/23 against Alice	11/16/2023	220.00
482	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 11 000 Supplies	11/16/2023	249.10
483	Athletics Department	Sosa, Joseph	184 E 36 6299 34 932 0 91 000 (RECHS GBB) Official on 11/04/23 alumni game	11/16/2023	180.00
484	Athletics Department	Stillman, Misty	184 E 36 6299 54 932 0 91 000 (SIH GBB) Official on 11/06/23 against	11/16/2023	220.00
485	Athletics Department	Subway	184 E 36 6411 31 932 0 91 000 (RECHS FB) 11/3/23 Orange Grove	11/16/2023	42.00
486	Athletics Department	Subway	184 E 36 6411 32 932 0 91 000 (RECHS VB Playoffs) 10/31/23 Hebbbronville	11/16/2023	42.00
487	Athletics Department	Subway	184 E 36 6412 31 932 0 91 000 (RECHS FB) 10/20/23 Pre Game meals to Orange Grove	11/16/2023	363.93
488	Athletics Department	Subway	184 E 36 6412 31 932 0 91 000 (RECHS FB) 11/3/23 Orange Grove	11/16/2023	321.93
489	Athletics Department	Subway	184 E 36 6412 32 932 0 91 000 (RECHS VB Playoffs) 10/31/23 Hebbbronville	11/16/2023	151.09
490	Curriculum Department	TAMU-CC	199 E 11 6412 40 949 0 11 000 Coastal Bend Regional Science Fair - RISD Participants K-12th	11/16/2023	640.00
491	Superintendent Office	TASB, Inc	199 E 41 6211 00 702 0 99 000 TASB Legal Assistance Fund	11/16/2023	350.00
492	Superintendent Office	TASB, Inc	199 E 41 6419 00 702 0 99 000 Registration for Lori Garza for the TASB Conference on 9/27-29/23, in San Antonio	11/16/2023	385.00
493	Superintendent Office	TASB, Inc	199 E 41 6495 00 702 0 99 000 TASB Membership 2024	11/16/2023	6,362.60
494	Athletics Department	Tuloso Midway High School	184 E 36 6412 33 932 0 91 000 (RECHS BBB) Tournament on 11/16/23	11/16/2023	200.00
495	Athletics Department	Wells Fargo Bank Na	184 E 36 6399 31 932 0 91 000 Varsity Football- Camera's -2 Sony-Handy cam -Flash Memory Camcorder	11/16/2023	459.98
496	Athletics Department	Wells Fargo Bank Na	184 E 36 6495 60 932 0 91 000 2023-2024 THSCA	11/16/2023	210.00
497	Business Office	Wells Fargo Bank Na	199 E 41 6411 00 730 0 99 000 Toll Charge for Texas Skyward User Group Conf. on 10/9-11/23	11/16/2023	29.00
498	Business Office	Wells Fargo Bank Na	199 E 41 6411 00 730 0 99 000 Lodging @ Kalahari for Texas Skyward User Group Conf. on 10/9-11/23 E. Cisneros, S Lucio, N Rodriguez	11/16/2023	463.05
499	Business Office	Wells Fargo Bank Na	199 E 41 6411 00 730 0 99 000 Ref. PO 7302400069 - Lodging @ Kalahari for Texas Skyward User Group Conf. on 10/9-11/23 E. Cisneros, S Lucio, N Rodriguez	11/16/2023	189.00
500	Personnel Department	Wells Fargo Bank Na	199 E 41 6411 01 735 0 99 000 Hotel for V Sanchez 10/17-19/23	11/16/2023	336.85
501	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000 9/4/23 Zoom meetings for Districtwide	11/16/2023	130.03
502	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000 10/20/23 Zoom meetings for Districtwide	11/16/2023	127.00
503	Superintendent Office	Wells Fargo Bank Na	199 E 41 6399 00 701 0 99 000 10/20/23 Zoom meetings	11/16/2023	86.10

**Robstown ISD**

**List of Bill for November 2023**

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504	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	Registration fee to attend the TASA Mid-winter Conference on 1/28-31/23 for Dr. Puig	11/16/2023	445.00
505	Superintendent Office	Wells Fargo Bank Na	199 E 41 6411 00 701 0 99 000	11/1/23 Lodging State UIL Band Contest for Dr. Puig in San Antonio	11/16/2023	220.68
506	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	Tickets for board members to attend Band UIL Contest in San Antonio	11/16/2023	178.70
507	Superintendent Office	Wells Fargo Bank Na	199 E 41 6419 00 702 0 99 000	TASA/TASB Convention 9/28-10/1/23 in Dallas, Texas (C Martinez)	11/16/2023	735.39
508	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	Name tag for Erik Gallegos	11/16/2023	21.75
509	Superintendent Office	Wells Fargo Bank Na	199 E 41 6499 00 702 0 99 000	10/9/23 Meals for the meeting	11/16/2023	101.73
510	Superintendent Office	Wells Fargo Bank Na	199 E 61 6499 00 945 0 99 000	Rod & Roll Districtwide Education Advisory Committee meeting on 10/19/23	11/16/2023	150.98
511	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	Hulu services used for tracking weather & other information	11/16/2023	99.57
512	Technology Department	Wells Fargo Bank Na	199 E 53 6399 00 940 0 99 000	QR Generator Advanced annual subscription	11/16/2023	207.23
513	Athletics Department	Whataburger	184 E 36 6411 34 932 0 91 000	(RECHS GBB) 11/7/23 Sinton	11/16/2023	37.12
514	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000	(RECHS GBB) 11/7/23 Sinton	11/16/2023	222.72
515	RECHS	Whataburger	199 E 11 6411 62 001 0 22 000	11/13/23 Leadership Competition	11/16/2023	69.02
516	Superintendent Office	Wood Boykin & Wolter	199 E 41 6211 00 702 0 99 000	Legal services for Robstown ISD	11/16/2023	1,036.00
517	Athletics Department	Wright, Royle Vincent	199 E 36 6299 HV 932 0 91 HVB	(HS VB Playoff) Official on 10/31/23 Freer VS La Villa	11/16/2023	276.37
518	Print Shop Department	Xerox Corporation	752 E 11 6249 00 943 0 99 000	Copy Machine	11/16/2023	17.31
519	Print Shop Department	Xerox Corporation	752 E 11 6269 00 943 0 99 000	Copy Machine	11/16/2023	327.99
520	RECHS	Xerox Corporation	199 E 11 6249 10 001 0 11 000	Copy Machine	11/16/2023	255.00
521	RECHS	Xerox Corporation	199 E 11 6269 02 001 0 11 000	Copy Machine	11/16/2023	339.79
522	RECHS	Xerox Corporation	199 E 21 6249 01 001 0 22 000	Copy Machine	11/16/2023	42.95
523	RECHS	Xerox Corporation	199 E 21 6269 01 001 0 22 000	Copy Machine	11/16/2023	177.39
524	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	11/16/2023	33.35
525	Special Ed Department	Xerox Corporation	199 E 21 6249 10 933 0 23 000	Copy Machine	11/16/2023	20.26
527	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	11/16/2023	229.51
528	Special Ed Department	Xerox Corporation	199 E 21 6269 10 933 0 23 000	Copy Machine	11/16/2023	229.51
530	Special Ed Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	Copy Machine	11/16/2023	265.32
531	Federal Program	Wells Fargo Bank Na	199 E 11 6411 00 961 0 37 000	10/21-22/23 Lodging for Dyslexia Conference	11/17/2023	752.05
532	Federal Program	Capital One, N.A.	461 E 11 6499 CL 105 0 99 000	Cozy Cotton Christmas Pajama Items	11/27/2023	996.78
533	Athletics Department	Capital One, N.A.	461 E 36 6499 93 932 0 91 000	Concession stand items	11/27/2023	537.67
534	RECHS	Capital One, N.A.	865 E 36 6499 21 001 0 99 000	Spanish Club Supplies	11/27/2023	118.14
535	Federal Program	Capital One, N.A.	211 E 61 6399 00 041 4 30 000	SJH PI supplies	11/27/2023	578.27
536	Federal Program	Capital One, N.A.	211 E 61 6399 00 101 4 30 000	PI Supplies San Pedro	11/27/2023	299.19
537	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	11/27/2023	97.67
538	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	11/27/2023	99.60
539	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	11/27/2023	95.99
540	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	11/27/2023	99.13
541	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	11/27/2023	91.64
542	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	11/27/2023	97.90
543	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	11/27/2023	98.26
544	Federal Program	Capital One, N.A.	211 E 61 6499 HL 934 4 30 000	Care Packages for Homeless	11/27/2023	96.76
545	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	RECHS Homeless Clothing etc.	11/27/2023	134.32
546	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	RECHS Homeless Clothing etc.	11/27/2023	145.84
547	Federal Program	Capital One, N.A.	280 E 11 6399 00 001 1 30 000	RECHS Homeless Clothing etc.	11/27/2023	149.06
548	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	008665 -SJH Homeless Clothing	11/27/2023	145.82
549	Federal Program	Capital One, N.A.	280 E 11 6399 00 041 1 30 000	SJH Homeless Clothing etc.	11/27/2023	149.35
550	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Lotspeich Homeless Clothing	11/27/2023	149.27
551	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Lotspeich Homeless Clothing	11/27/2023	149.89
552	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Lotspeich Homeless Clothing	11/27/2023	145.78
553	Federal Program	Capital One, N.A.	280 E 11 6399 00 103 1 30 000	Lotspeich Homeless Clothing	11/27/2023	146.66
554	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless Clothing etc.	11/27/2023	144.84
555	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless Clothing etc.	11/27/2023	140.83
556	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless Clothing etc.	11/27/2023	149.78
557	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless Clothing etc.	11/27/2023	149.50
558	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless Clothing etc.	11/27/2023	148.30

**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>
559	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless Clothing etc.	11/27/2023 146.25
560	Federal Program	Capital One, N.A.	280 E 11 6399 00 105 1 30 000	RDEL Homeless Clothing etc.	11/27/2023 145.26
561	Athletics Department	Capital One, N.A.	184 E 51 6319 60 932 0 91 000	Supplies for custodian-new vacuum cleaner	11/27/2023 173.22
562	RECHS	Capital One, N.A.	199 E 11 6399 00 001 0 22 000	Veterinarian Class Supplies	11/27/2023 99.31
563	Curriculum Department	Capital One, N.A.	199 E 11 6399 00 949 0 30 000	Supplies & materials for science labs in gr. 6-8 to support TEKS	11/27/2023 343.32
564	RECHS	Capital One, N.A.	199 E 11 6399 62 001 0 22 000	Ag Supplies for Class Project	11/27/2023 37.91
565	San Pedro Elementary	Capital One, N.A.	199 E 61 6499 00 101 0 99 000	Snacks for Veteran's Day Assembly	11/27/2023 56.93
566	RECHS	Saenz, Mary Ann	865 E 36 6499 00 945 0 99 000	Dinner on 12/1/23 for Bell AVR Championship in Hurst Tx.	11/29/2023 360.00
#####	RECHS	Holiday Inn Express Hurst Dfw West	199 E 11 6411 75 001 0 22 000	Lodging on 11/30/23 thru 12/3/23 for Robotics competition In Hurst Tx.	11/29/2023 548.65
567	RECHS	Holiday Inn Express Hurst Dfw West	199 E 11 6412 75 001 0 22 000	Lodging on 11/30/23 thru 12/3/23 for Robotics competition In Hurst Tx.	11/29/2023 1,645.85
568	RECHS	Saenz, Mary Ann	199 E 11 6411 75 001 0 22 000	Meals on 11/30/23 thru 12/3/23 for Bell AVR Championship in Hurst Tx.	11/29/2023 124.00
#####	RECHS	Saenz, Mary Ann	199 E 11 6412 75 001 0 22 000	Meals on 11/30/23 thru 12/3/23 for Bell AVR Championship in Hurst Tx.	11/29/2023 660.00
569	RECHS	Chick-Fil-A	865 E 36 6412 36 001 0 22 000	11/17/23 Meals for Catering Students	11/30/2023 86.50
570	RECHS	McDonalds	865 E 36 6412 36 001 0 22 000	11/16/23 Meals for Catering Students	11/30/2023 79.90
571	Athletics Department	Sam's Club Direct	461 E 36 6499 93 932 0 91 000	Concession Stand Supplies	11/30/2023 1,084.36
572	Seale Jr. High	Sam's Club Direct	865 E 36 6499 02 041 0 99 000	Concession Stand Supplies	11/30/2023 389.77
573	Seale Jr. High	Sam's Club Direct	865 E 36 6499 02 041 0 99 000	Concession Stand Supplies	11/30/2023 245.29
574	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	Basketball concession Stand Supplies	11/30/2023 376.89
575	Seale Jr. High	Sam's Club Direct	865 E 36 6499 09 041 0 99 000	2nd 6wk Perfect Attendance	11/30/2023 123.24
576	Band Department	Whataburger	865 E 36 6412 00 925 0 99 000	11/1/23 -RECHS Band hall	11/30/2023 63.19
577	Technology Department	At&t Mobility Llc	282 E 11 6299 00 940 1 30 000	X1115203- Students Hot Spots	11/30/2023 2,576.00
578	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 001 3 23 000	Counseling Services	11/30/2023 414.86
579	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 001 3 23 000	Counseling Services (Ref. PO # 9332400068)	11/30/2023 590.76
580	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 041 3 23 000	Counseling Services	11/30/2023 1,337.54
581	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 101 3 23 000	Phycological Service	11/30/2023 750.00
582	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 101 3 23 000	Counseling Services	11/30/2023 254.76
583	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 103 3 23 000	Phycological Service	11/30/2023 700.00
584	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 103 3 23 000	Counseling Services	11/30/2023 271.85
585	Special Ed Department	Dubois Psychological Clinic	224 E 31 6299 00 105 3 23 000	Counseling Services	11/30/2023 720.99
586	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 001 3 23 000	Speech Services	11/30/2023 3,384.09
587	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 041 3 23 000	Speech Services	11/30/2023 2,086.33
588	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 101 3 23 000	Speech Services	11/30/2023 6,180.97
589	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 103 3 23 000	Speech Services	11/30/2023 4,995.08
590	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 105 3 23 000	Speech Services	11/30/2023 11,353.53
591	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 105 3 23 000	Speech Services (Ref PO # 9332400080)	11/30/2023 1,920.30
592	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service @ San Pedro	11/30/2023 400.00
593	Maintenance Department	A's Pest Control	199 E 51 6249 88 936 0 99 000	Quarterly IPM Service @ Lotspeich	11/30/2023 400.00
594	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SJH Security on 10/30,31,11/2,3,6,7,8,10/23 for 43.50 hrs.	11/30/2023 1,957.50
595	Curriculum Department	Alaniz, Belinda	199 E 31 6411 00 959 0 99 000	Meals/Mileage on 12/3-5/23 for 2023 IMCAT Annual Conference in Round Rock	11/30/2023 403.21
596	Curriculum Department	Aransas Pass High School	184 E 36 6412 33 932 0 91 000	(RECHS BBB) 11/30/23 Tournament Fee	11/30/2023 400.00
597	Business Office	Armstrong, Vaughan & Associates, P.C.	199 E 41 6212 00 730 0 99 000	Audit Services, Preparation of Financial Statement for the year Audit Ended 8/31/23	11/30/2023 29,775.00
598	Band Department	Atssb Region 14	199 E 36 6412 00 925 0 99 000	ATSSB Region Band for RECHS Students 12/2/23	11/30/2023 598.00
599	Band Department	Atssb Region 14	199 E 36 6412 00 923 0 99 000	ATSSB Entry for SJH Band students 11/28/23	11/30/2023 432.00
600	Choir Department	Barnes, Jonathan	199 E 36 6249 00 924 0 99 000	RECHS & SJH Piano tuning 3 Pianos	11/30/2023 75.00
601	Choir Department	Barnes, Jonathan	199 E 36 6249 00 926 0 99 000	RECHS & SJH Piano tuning 3 Pianos	11/30/2023 425.00
602	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodians	11/30/2023 159.69
603	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodians	11/30/2023 650.53
604	RECHS	Brite Star Service Ltd	199 E 51 6269 00 001 0 99 000	Carpet Rental	11/30/2023 55.85
605	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	Lotspeich Security on 11/2/23 & RECHS 11/30/23 for 12 hrs.	11/30/2023 540.00
606	Maintenance Department	C & K Builders Hardware	199 E 51 6319 84 936 0 99 000	Master Padlocks	11/30/2023 129.60
607	Maintenance Department	Cc Door Tech Llc	199 E 51 6249 84 936 0 99 000	Horton 2160 Power Cord	11/30/2023 280.00
608	Superintendent Office	Champion, Leo	199 E 52 6299 00 929 0 99 000	Lotspeich on 10/30,31,11/3,6,7,8,9,10,11/23 for 53.00 hrs.	11/30/2023 2,385.00

**Robstown ISD**

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609	Athletics Department	Chick-Fil-A	184 E 36 6411 33 932 0 91 000 (RECHS BBB) 11/17/23 to TM	11/30/2023	42.42
610	Athletics Department	Chick-Fil-A	184 E 36 6412 33 932 0 91 000 (RECHS BBB) 11/17/23 to TM	11/30/2023	127.26
611	Curriculum Department	Chick-Fil-A	199 E 13 6499 00 949 0 99 000 11/16/23 Combatting Opioid & Vape Pen Usage on Campus	11/30/2023	138.08
612	Athletics Department	Christina's Place Llc	184 E 36 6411 31 932 0 91 000 (RECHS FB) 11/3/23 Orange Grove	11/30/2023	279.00
613	Athletics Department	Christina's Place Llc	184 E 36 6412 31 932 0 91 000 (RECHS FB) 11/3/23 Orange Grove	11/30/2023	471.00
614	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6411 33 932 0 91 000 (RECHS BBB) 11/16/23 to TM	11/30/2023	17.98
615	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 33 932 0 91 000 (RECHS BBB) 11/16/23 to TM	11/30/2023	134.85
616	Maintenance Department	Consolidated Electric Distributors, Inc	199 E 51 6319 86 936 0 99 000 Electrical Supplies	11/30/2023	499.53
617	Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6249 00 931 0 23 000 Inspect & repair the engine light to Bus 3	11/30/2023	431.00
618	Transportation Department	Corpus Christi Freightliner Inc	199 E 34 6319 00 931 0 99 000 Solenoid Valve for Bus 13	11/30/2023	372.49
619	Choir Department	Domino's Pizza	199 E 36 6499 00 926 0 99 000 RECHS Pizza for Platicas 11/15/23	11/30/2023	94.86
620	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000 Psychological Testing Services	11/30/2023	1,450.00
621	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 101 0 23 000 Psychological Testing Services	11/30/2023	750.00
622	Special Ed Department	Dubois Psychological Clinic	199 E 31 6299 10 105 0 23 000 Psychological Testing Services	11/30/2023	700.00
623	Personnel Office	Escobar, Rosalinda R	199 E 41 6411 00 735 0 99 000 Meals on 12/5-8/23 for 2023 TASP Winter Conference in Round Rock	11/30/2023	126.00
624	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000 Plumbing Supplies	11/30/2023	499.50
625	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000 Plumbing Supplies	11/30/2023	490.78
626	Superintendent Office	Fiedler, Eric Lee	199 E 52 6299 00 929 0 99 000 RECHS Security on 11/7,9,10/23 & San Pedro on 11/8/23 for 20.25 hrs.	11/30/2023	911.25
627	RECHS	Flinn Scientific Inc	199 E 11 6399 00 001 0 11 000 Science Supplies for Labs	11/30/2023	1,403.40
628	Athletics Department	Flour Bluff Ath Booster Club	184 E 36 6412 54 932 0 91 000 (SJH GBB) 12/2/23 Tournament Fee	11/30/2023	150.00
629	Library Department	Follett Content Solutions, Llc	199 E 12 6329 00 105 0 11 000 Library books	11/30/2023	2,492.16
630	Superintendent Office	Franco, Adam Brandon	199 E 52 6299 00 929 0 99 000 RDEL Security on 11/2,3,10/23 for 21 hrs.	11/30/2023	945.00
631	Curriculum Department	Gateway Printing & Office Supply	199 E 31 6399 00 959 0 99 000 Ink cartridges	11/30/2023	141.86
632	Lotspeich Elementary	Gateway Printing & Office Supply	199 E 11 6399 00 103 0 11 000 Instructional supplies	11/30/2023	696.02
633	Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000 RDEL Security on 10/31,11/6,7/23 for 18 hrs.	11/30/2023	810.00
634	Superintendent Office	Gomez, Benjamin	199 E 52 6299 00 929 0 99 000 RDEL Security on 11/7-8/23 for 13.25 hrs.	11/30/2023	596.25
635	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000 DAEP Security on 10/30,31,11/2,3,6,7,8/23 & RDEL 11/9/23 for 44.25 hrs.	11/30/2023	1,991.25
636	Transportation Department	Grainger	199 E 34 6319 00 931 0 99 000 Fuel Pump, Hose Swivel & Fuel Nozzle	11/30/2023	1,218.95
637	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000 11/16/23 Breakfast for Eureka Math K-2	11/30/2023	22.50
638	Curriculum Department	Hermanos Solis #4	199 E 13 6499 00 949 0 99 000 11/17/23 Breakfast for Amplify ELAR 3-5	11/30/2023	33.75
639	Choir Department	Hiser, David	199 E 36 6291 00 926 0 99 000 RECHS Music Transcription into Finale	11/30/2023	31.50
640	Maintenance Department	Jdm Landscapes And Designs	199 E 51 6249 82 936 0 99 000 Landscaping & Beautifying the District	11/30/2023	250.00
641	Maintenance Department	Johnstone Supply Co	199 E 51 6319 83 936 0 99 000 HVAC Supplies	11/30/2023	379.50
642	Curriculum Department	Kalahari Resorts	199 E 31 6411 00 959 0 99 000 Lodging on 12-3-5/23 for B. Alaniz attending the 2023 IMCAT Annual Conference	11/30/2023	468.70
643	RECHS	Kieschnick, Kevin	199 E 11 6249 00 001 0 22 000 AG Trailer License Plate Sticker	11/30/2023	7.50
644	RECHS	Kieschnick, Kevin	199 E 11 6249 00 001 0 22 000 Sundance Trailer License Sticker	11/30/2023	7.50
645	Maintenance Department	Kieschnick, Kevin	199 E 51 6499 89 936 0 99 000 Fee for License Plate Stickers for Vehicle	11/30/2023	7.50
646	Superintendent Office	Martinez, Danny Joe	199 E 52 6299 00 929 0 99 000 RECHS Security on 11/3,6/23 & RDEL on 10/30/23 for 16.25 hrs.	11/30/2023	731.25
647	Athletics Department	Mathis Athletic Boosters	184 E 36 6412 34 932 0 91 000 (RECHS GBB) Tournament Fee on 12/07-12/09/23	11/30/2023	375.00
648	Athletics Department	Mathis Athletic Boosters	184 E 36 6412 33 932 0 91 000 (RECHS BBB) Tournament fee on 12/07-12/09/23	11/30/2023	375.00
649	Superintendent Office	Molina, Jacob	199 E 52 6299 00 929 0 99 000 San Pedro Security on 10/31,11/27,9/23 for 24.25 hrs.	11/30/2023	1,091.25
650	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000 RECHS Security on 10/30,31,11/6/23 for 12.75 hrs.	11/30/2023	573.75
651	Maintenance Department	MTech Security Corporation Db a Dynamark	199 E 51 6249 88 936 0 99 000 District Wide Security	11/30/2023	1,294.65
652	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000 RECHS Security on 10/30,11/2,6,7/23 for 7.5 hrs.	11/30/2023	337.50
653	Choir Department	Orobio, Maria	199 E 36 6499 00 926 0 99 000 RECHS Uniform Alteration	11/30/2023	36.00
654	Superintendent Office	Pena, Roman	199 E 52 6299 00 929 0 99 000 RECH Security on 10/31,11/7/23 for 10 hrs.	11/30/2023	450.00
655	Choir Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000 RECHS music for UIL C&SR	11/30/2023	97.45
656	Maintenance Department	Protech Projection Systems, Inc	199 E 51 6249 83 936 0 99 000 Troubleshoot the chiller @ Lotspeich	11/30/2023	452.50
657	Superintendent Office	Ramirez, Joseph	199 E 52 6299 00 929 0 99 000 Lotspeich Security on 11/9/23 & San Pedro on 11/3/23 for 9 hrs.	11/30/2023	405.00
658	Superintendent Office	Ramon, Leo Jr	199 E 52 6299 00 929 0 99 000 San Pedro Security on 10/30, 11/6/23 for 16 hrs.	11/30/2023	720.00
659	Special Ed Department	Region Xiii Education Service Center	199 E 21 6411 10 933 0 23 000 Virtual Workshop for educators to learn how to conduct a FBA & develop quality BIP. Belinda Smith	11/30/2023	85.00
660	Special Ed Department	Research Press Company	199 E 13 6399 10 933 0 23 000 Curriculum for behavior Specialist	11/30/2023	1,228.18

**Robstown ISD**

**List of Bill for November 2023**

<b>Org.</b>	<b>Vendor Payee</b>	<b>Account Number</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Amount</b>
661	Special Ed Department	Research Press Company	199 E 13 6399 10 933 0 23 000 Shipping (Ref # 9332400086)	11/30/2023	135.10
662	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000 (RECHS FB) 11/3/23 Orange Grove	11/30/2023	75.75
663	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000 (RECHS FB) 11/3/23 Orange Grove	11/30/2023	73.71
664	Athletics Department	RISD Transportation Division	184 E 36 6494 34 932 0 91 000 (RECHS GBB) 11/7/23 Sinton	11/30/2023	68.54
665	RECHS	RISD Transportation Division	199 E 11 6494 00 001 0 22 000 11/3/23 Del Mar (Welding)	11/30/2023	58.48
666	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000 11/3/23 Cheer/Dance to Orange Grove	11/30/2023	70.58
667	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000 11/10/23 Dance/Cheer to Port Isabel	11/30/2023	421.87
668	Athletics Department	RISD Transportation Division	199 E 36 6494 FP 932 0 91 FBD (RECHS FB) 11/10/23 Port Isabel	11/30/2023	428.26
669	Transportation Department	Robstown Handywash	199 E 34 6249 00 931 0 99 000 Washing of Buses	11/30/2023	74.50
670	Transportation Department	Rose Sales Company Inc	199 E 34 6249 00 931 0 99 000 Repair the Air Dryer & D2 Air Governor on bus 16	11/30/2023	1,075.00
671	Curriculum Department	S & J Bakery	199 E 13 6499 00 949 0 99 000 Breakfast for principal's meeting on 11/28/23	11/30/2023	25.00
672	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000 RECHS Security on 10/30,31,11/6/23 for 10.75 hrs.	11/30/2023	483.75
673	RECHS	Sam's Club Direct	199 E 11 6399 00 001 0 22 000 Storage Supplies	11/30/2023	439.96
674	Curriculum Department	Sam's Club Direct	199 E 11 6399 00 949 0 30 000 Reward/incentive prizes for the Beanstack Literacy Initiative	11/30/2023	1,727.36
675	Seale Jr. High	Sam's Club Direct	199 E 13 6499 01 041 0 11 000 Teacher Luncheon during PLC Meeting	11/30/2023	421.26
676	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000 Picker Platicas Snacks	11/30/2023	157.30
677	Robert Driscoll Elementary	Sam's Club Direct	199 E 61 6499 00 105 0 99 000 Parent meeting with Dr. Puig	11/30/2023	289.72
678	Personnel Office	Silvas, Maria D	199 E 41 6411 00 735 0 99 000 Meals on 12/5-8/23 for 2023 TASPAA Winter Conference in Round Rock	11/30/2023	126.00
679	Personnel Office	Silvas, Maria D	199 E 41 6499 00 735 0 99 000 Reimbursement for Frames for Job Fair	11/30/2023	13.47
680	Robert Driscoll Elementary	Sphero, Inc	199 E 11 6399 00 105 0 11 000 Registration for Robotic competition.	11/30/2023	323.21
681	Transportation Department	Sun Coast Resources, Llc	199 E 34 6311 00 931 0 23 000 Fuel for District Buses	11/30/2023	800.00
682	Transportation Department	Sun Coast Resources, Llc	199 E 34 6311 00 931 0 99 000 Fuel for District Buses	11/30/2023	3,348.36
683	Transportation Department	Sun Coast Resources, Llc	199 E 51 6311 81 936 0 99 000 Fuel for District Buses	11/30/2023	3,348.36
684	Library Department	Texas Computer Education Assoc	199 E 12 6411 00 001 0 11 000 TCEA annual conference registration on 2/4-7/24 for Jessica Juarez	11/30/2023	399.00
685	Personnel Office	Texas Department of Public Safety	199 E 41 6499 00 735 0 99 000 Backgrounds	11/30/2023	30.00
686	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000 Elevator Inspections for 9/1/23	11/30/2023	664.34
687	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000 Elevator Inspections for 10/0/23	11/30/2023	664.34
688	Maintenance Department	Tk Elevator Corporation	199 E 51 6249 88 936 0 99 000 Elevator Inspections for 11/1/23	11/30/2023	664.34
689	RECHS	Torres Garage	199 E 11 6249 00 001 0 22 000 Sundance Trailer Inspection	11/30/2023	7.00
690	RECHS	Torres Garage	199 E 11 6249 00 001 0 22 000 AG Trailer Inspection	11/30/2023	7.00
691	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000 9/22/23 U Haul Rental to Cutulla	11/30/2023	350.28
692	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000 10/15/23 U haul 26' truck for West Oso	11/30/2023	277.99
693	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000 10/21/23 u haul truck for UIL Area Contest in Calallen	11/30/2023	166.65
694	Band Department	U-Haul International	199 E 36 6269 00 925 0 99 000 11/3/23 Truck Rental Orange Grove	11/30/2023	145.05
695	Curriculum Department	The University of Texas	199 E 31 6339 00 959 0 99 000 CBE for Paloma Gonzalez Calderon, RECHS, Spanish 2A & 2B	11/30/2023	50.00
696	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000 800 phone number usage	11/30/2023	40.00
697	Athletics Department	Westfall, William A	184 E 36 6299 31 932 0 91 000 (Varsity FB) Announcer (Home Football games) 2023 Season	11/30/2023	500.00
698	Athletics Department	Whataburger	184 E 36 6411 33 932 0 91 000 (RECHS BBB) 11/16/23 to TM	11/30/2023	15.96
699	Athletics Department	Whataburger	184 E 36 6411 34 932 0 91 000 (RECHS GBB) 11/14/23 Lyford	11/30/2023	29.00
700	Athletics Department	Whataburger	184 E 36 6411 53 932 0 91 000 (SJH BBB) 11/13/23 Alice	11/30/2023	28.36
701	Athletics Department	Whataburger	184 E 36 6411 54 932 0 91 000 (SJH GBB) 11/11/23 Alice	11/30/2023	18.22
702	Athletics Department	Whataburger	184 E 36 6412 33 932 0 91 000 (RECHS BBB) 11/16/23 to TM	11/30/2023	103.68
703	Athletics Department	Whataburger	184 E 36 6412 34 932 0 91 000 (RECHS GBB) 11/14/23 Lyford	11/30/2023	181.14
704	Athletics Department	Whataburger	184 E 36 6412 53 932 0 91 000 (SJH BBB) 11/13/23 Alice	11/30/2023	262.43
705	Athletics Department	Whataburger	184 E 36 6412 54 932 0 91 000 (SJH GBB) 11/11/23 Alice	11/30/2023	133.58
706	Band Department	Whataburger	199 E 36 6411 00 925 0 99 000 11/16/23 Lunch for RECHS Students traveling Campuses	11/30/2023	29.67
707	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000 11/16/23 Lunch for RECHS Students traveling Campuses	11/30/2023	47.05
708	Athletics Department	Whataburger of Alice	184 E 36 6411 54 932 0 91 000 (SJH GBB) 11/11/23 Alice	11/30/2023	26.37
709	Athletics Department	Whataburger of Alice	184 E 36 6412 54 932 0 91 000 (SJH GBB) 11/11/23 Alice	11/30/2023	202.13
710	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000 RECHS Self Contained Compactor	11/30/2023	448.03
711	Athletics Department	Woodsboro Isd	184 E 36 6412 34 932 0 91 000 (RECHS GBB) 11/30/12/23 Tournament Fees	11/30/2023	400.00
712	Maintenance Department	Torres Garage	199 E 51 6249 81 936 0 99 000 Inspection of District Vehicle	11/30/2023	7.00
<b>Total</b>					<b>627,500.93</b>