

Rio Hondo Independent School District

Superintendent Reimbursement Report

<i>Month</i>	<i>Acct Per</i>	<i>Account Code</i>	<i>Check Date</i>	<i>Check Nbr</i>	<i>Reason</i>	<i>Net Expend Amt</i>
September 2013	09	199-41-6411.03-701-499000	9/19/2013	077046	Travel/RH vs Grulla Game	\$94.91
	09	199-41-6411.03-701-499000	9/19/2013	077046	Travel/Sinton Game/Hospital	\$176.49
	09	199-41-6411.03-701-499000	9/24/2013	077087	Meals/TASA.TASB Conventio	\$228.50
					<i>Total</i>	<i>\$499.90</i>
December 2013	12	199-41-6411.03-701-499000	12/10/2013	014669	Meals/Personnel Law Confer	\$96.50
	12	199-41-6411.03-701-499000	12/13/2013	078042	Reimb/Parking Fee	\$8.00
					<i>Total</i>	<i>\$104.50</i>
January 2014	01	199-41-6411.03-701-499000	1/20/2014	078375	Travel/MidWinter Conferenc	\$598.66
					<i>Total</i>	<i>\$598.66</i>
February 2014	02	199-41-6411.03-701-499000	2/20/2014	078780	Travel/Lady Bobcats-Bishop	\$119.84
					<i>Total</i>	<i>\$119.84</i>
May 2014	05	199-41-6411.03-701-499000	5/5/2014	014827	Travel/Softball Area PlayOff	\$151.09
					<i>Total</i>	<i>\$151.09</i>
June 2014	06	199-41-6411.03-701-499000	6/12/2014	079824	Summer Leadership Inst/SA	\$559.55
					<i>Total</i>	<i>\$559.55</i>
					<i>Grand Total</i>	<i>\$2,033.54</i>