

Robstown ISD List of Bills

January 31, 2025

Vendor Payee	Invoice Description	Check Date	Amount
De Los Santos, Marco Antonio	Meals on 1/9-11/25 for Baseball Coaching School in Waco, TX	1/8/2025	\$ 92.00
Mijares, Jake Ryan	Meals on 1/9-11/25 for Baseball Coaching School in Waco, TX	1/8/2025	\$ 92.00
Miller, Russell K	Meals on 1/9-11/25 for Baseball Coaching School in Waco, TX	1/8/2025	\$ 92.00
Molina, Jeremy	Meals on 1/9-11/25 for Baseball Coaching School in Waco, TX	1/8/2025	\$ 92.00
Rojas, Gabriel Y	Meals on 1/9-11/25 for Baseball Coaching School in Waco, TX	1/8/2025	\$ 92.00
Rojas, Manuel Alejandro	Meals on 1/9-11/25 for Baseball Coaching School in Waco, TX	1/8/2025	\$ 92.00
HEB Food Store	Catering for SHAC	1/9/2025	\$ 92.76
HEB Food Store	TELSA Catering	1/9/2025	\$ 381.50
HEB Food Store	Culinary Art Catering	1/9/2025	\$ 78.94
Marsz Movies LLC	Movies for RECHS as Reward on 12.20.2024	1/9/2025	\$ 40.50
Marsz Movies LLC	Movies for RECHS as Reward on 12.20.2024	1/9/2025	\$ 808.00
Sam's Club Direct	Concession stand for the Dramatics play; drama club	1/9/2025	\$ 101.92
Sam's Club Direct	Catering Supplies for SHAC	1/9/2025	\$ 96.44
Sam's Club Direct	Catering for Board Members	1/9/2025	\$ 97.44
Sam's Club Direct	Telsa Catering Supplies	1/9/2025	\$ 461.27
Sam's Club Direct	Culinary Catering	1/9/2025	\$ 100.00
Sam's Club Direct	Gobble bags for RDJSA students	1/9/2025	\$ 434.14
Sizzling Caesars	Life skills Incentive	1/9/2025	\$ 60.00
Wells Fargo Bank Na	RECHS Girls track gear from Dick's Sporting Goods	1/9/2025	\$ 409.97
AT&T Mobility Llc	Cell Phones & Hot Spots for CN Dept.	1/9/2025	\$ 432.94
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for all Elementary	1/9/2025	\$ 623.40
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for all Elementary	1/9/2025	\$ 831.20
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for all Elementary	1/9/2025	\$ 1,246.80
Dubois Psychological Clinic	Psychological & counseling services	1/9/2025	\$ 1,033.66
Dubois Psychological Clinic	Psychological & counseling services	1/9/2025	\$ 1,830.46
Dubois Psychological Clinic	Psychological & counseling services	1/9/2025	\$ 332.26
Dubois Psychological Clinic	Psychological Evaluations	1/9/2025	\$ 1,500.00
Dubois Psychological Clinic	Psychological & counseling services	1/9/2025	\$ 749.76
Dubois Psychological Clinic	Psychological Evaluations	1/9/2025	\$ 800.00
Dubois Psychological Clinic	Psychological & counseling services	1/9/2025	\$ 1,686.31
Education Service Center	Implementation/Planning Support 12/5/24	1/9/2025	\$ 795.00
Gold Star Foods, INC	Commodity Food	1/9/2025	\$ 1,735.65
Gopher	Basketball Rims needed for Special Olympics	1/9/2025	\$ 130.92
Gopher	Basketball Rims needed for Special Olympics	1/9/2025	\$ 130.92
Gopher	Basketball Rims needed for Special Olympics	1/9/2025	\$ 130.92
Gopher	Basketball Rims needed for Special Olympics	1/9/2025	\$ 130.92
Gopher	Basketball Rims needed for Special Olympics	1/9/2025	\$ 130.89
HEB Food Store	PI Supplies	1/9/2025	\$ 141.68
Hill Country Dairies, Inc.	Dairy Products for all Cafeterias	1/9/2025	\$ 12,058.45
Labatt Food Service	Food for all Cafeterias	1/9/2025	\$ 28,773.12
Labatt Food Service	Paper Goods for all Cafeterias	1/9/2025	\$ 205.70
Starfall Education Foundation	Lotspeich Membership	1/9/2025	\$ 355.00
Toshiba Business Solutions	Toshiba Rental for District Federal Program	1/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Food Service	1/9/2025	\$ 178.39
Vex Robotics, Inc	Robotics Supplies	1/9/2025	\$ 844.89
Access Ford Lincoln	Repair of the transmission for the expedition	1/9/2025	\$ 1,508.09
Altex Electronics	Equipment to fix speakers for the RECHS football field.	1/9/2025	\$ 747.81
America's Auto Auction Corpus Christi, Inc	Contract service for towing	1/9/2025	\$ 155.00
American Glassmasters	Repair the windshield to bus 13	1/9/2025	\$ 320.00
American Glassmasters	Repair the windshield to bus 2	1/9/2025	\$ 640.00
Amplify Education Inc.	SLAR G5 Complete Student Kit	1/9/2025	\$ 465.92
AT&T Mobility Llc	Cellphones used by Administrators, Directors, Social Service, & M&O	1/9/2025	\$ 2,600.71
Atssb Region 14	ATSSB Mariachi Entry fees	1/9/2025	\$ 264.00
Atssb Region 14	Registration for RECHS & SJH Students	1/9/2025	\$ 576.00
Atssb Region 14	ATSSB Mariachi Entry fees	1/9/2025	\$ 303.00
Atssb Region 14	Registration for RECHS & SJH Students	1/9/2025	\$ 561.00
Brady Industries of Texas LLC	Custodial Supplies	1/9/2025	\$ 1,653.69
Brady Industries of Texas LLC	Custodial Supplies	1/9/2025	\$ 1,653.69
Brady Industries of Texas LLC	Custodial Supplies	1/9/2025	\$ 1,653.69
Brady Industries of Texas LLC	Hose drain for the riding scrubber	1/9/2025	\$ 93.89
Brady Industries of Texas LLC	Custodial Supplies	1/9/2025	\$ 1,653.69
Brady Industries of Texas LLC	Custodial Supplies	1/9/2025	\$ 1,653.69
Brite Star Service Ltd	M&O, Custodial & Bus Driver Uniforms	1/9/2025	\$ 375.15
Brite Star Service Ltd	M&O, Custodial & Bus Driver Uniforms	1/9/2025	\$ 1,398.04
Brite Star Service Ltd	Carpet Rental	1/9/2025	\$ 55.85
BSN Sports	RECHS Boys Basketball Uniforms	1/9/2025	\$ 2,525.00
BSN Sports	RECHS Girls Track uniforms	1/9/2025	\$ 968.79
BSN Sports	RECHS Girls Track uniforms	1/9/2025	\$ 968.79
BSN Sports	RECHS Girls track gear	1/9/2025	\$ 746.61
Castillo, Jose R	(RECHS BBB) Official on 12/20/24 against Odem	1/9/2025	\$ 95.00
City of Robstown Utilities	Utilities Light	1/9/2025	\$ 71,450.51

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Vendor Payee	Invoice Description	Check Date	Amount
City of Robstown Utilities	Utilities Gas	1/9/2025	\$ 2,305.00
City of Robstown Utilities	Utilities Sewer/Garbage	1/9/2025	\$ 10,506.35
Coastal A D S	Ceiling tiles for repairs	1/9/2025	\$ 65.28
Coastal Bend Coaches Association	RECHS Football Coaches 2025 CBCA Clinic on 01/10-11/25	1/9/2025	\$ 160.00
Db Chick-Fil-A	(RECHS BBB) 12/13/24 to Alice Tournament	1/9/2025	\$ 17.64
Db Chick-Fil-A	(RECHS BBB) 12/13/24 to Alice Tournament	1/9/2025	\$ 141.15
Dennis, Ronald	(RECHS BBB) Official on 12/20/24 against Karnes City	1/9/2025	\$ 160.00
Eduardo Gonzales, Gonzales Welding	Drain covers @ RECHS	1/9/2025	\$ 600.00
Exxon Mobil - Wex Bank	RECHS Girls Basketball trip to San Antonio on 12/30-31/24	1/9/2025	\$ 34.52
Exxon Mobil - Wex Bank	RECHS fuel for RISD District Vehicle 1-4-25 trip to San Marcos, TX	1/9/2025	\$ 26.72
Exxon Mobil - Wex Bank	Fuel for PD units	1/9/2025	\$ 328.90
F&D Flooring & Restoration	Custodial Supplies	1/9/2025	\$ 24.46
Federal Express Corp	Return materials to Pearson	1/9/2025	\$ 159.35
Fleet Pride	D.O.T Inspection for bus # 15	1/9/2025	\$ 40.00
Gateway Printing & Office Supply	Instructional supplies,	1/9/2025	\$ 53.25
Great South Texas Corporation	Project for SJH & RECHS Cabling (Ref. PO 9402400143)	1/9/2025	\$ 149,718.88
Great South Texas Corporation	Microsoft Azure Cloud Storage	1/9/2025	\$ 600.00
Great South Texas Corporation	Barracuda 1n yr. renewal	1/9/2025	\$ 22,364.00
Hampton Inn & Suites Austin-Downtown	Hotel for Great Idea's Convention 2/3-5/25 S Blanton	1/9/2025	\$ 1,608.34
HEB Food Store	Supplies for Picker Path Labs	1/9/2025	\$ 53.49
HEB Food Store	Culinary Arts Classroom Supplies	1/9/2025	\$ 143.22
HEB Food Store	Lunch for teachers during interim testing	1/9/2025	\$ 184.85
HEB Food Store	Staff Christmas Breakfast	1/9/2025	\$ 119.02
HEB Food Store	Staff development days	1/9/2025	\$ 249.76
HEB Food Store	Water & sodas for workshops.	1/9/2025	\$ 28.17
HEB Food Store	Supplies for Federal Dept.	1/9/2025	\$ 101.66
HEB Food Store	Refreshments for SHJ concert	1/9/2025	\$ 193.46
HEB Food Store	SJH Concert refreshments	1/9/2025	\$ 198.12
HEB Food Store	Board Workshop Supplies	1/9/2025	\$ 38.92
HEB Food Store	Supplies for Meeting	1/9/2025	\$ 122.00
HEB Food Store	Hot Coco for Cozy Cotton Blue Christmas event	1/9/2025	\$ 78.78
HEB Food Store	Supplies for Parent meeting	1/9/2025	\$ 99.92
HEB Food Store	Supplies for Luncheon	1/9/2025	\$ 492.59
Home Depot	Welding Supplies	1/9/2025	\$ 192.56
Home Depot	AG Supplies for the barn	1/9/2025	\$ 1,069.36
Home Depot	Ag Supplies	1/9/2025	\$ 63.76
Home Depot	Culinary Supplies (Cooler & Drill)	1/9/2025	\$ 413.36
Home Depot	Carpentry Supplies	1/9/2025	\$ 600.09
Home Depot	Carpentry Supplies	1/9/2025	\$ 342.43
Industrial Fence Group	Service for the new gate at Salazar	1/9/2025	\$ 6,978.00
Media Link Telecom Llc	Fiber optic usage 1/2025	1/9/2025	\$ 476.00
Mendietta, Seferino	(RECHS BBB) Official on 12/20/24 against Odem	1/9/2025	\$ 80.00
Mjm Works, Llc	Fee for permission to arrange for print right holders	1/9/2025	\$ 1,341.60
Monarch Trophy Studio	GT - student ribbon medals	1/9/2025	\$ 318.80
Monarch Trophy Studio	UIL Awards	1/9/2025	\$ 2,444.51
Mtech Security Corporation Db a Dynamark	District wide security 1/2025	1/9/2025	\$ 1,510.65
NCS Pearson	Testing supplies needed for Diagnosticians	1/9/2025	\$ 461.10
Nieto, John P	Mariachi Music for RECHS Mariachi	1/9/2025	\$ 300.00
Nolan's Original Poorboys	Working lunch 12/19/24	1/9/2025	\$ 226.83
Nueces County Water Control	Water Bill	1/9/2025	\$ 4,744.23
O'Reilly Auto Parts	Supplies for buses	1/9/2025	\$ 559.17
O'Reilly Auto Parts	Supplies for buses	1/9/2025	\$ 635.23
O'Reilly Auto Parts	Supplies for vehicles	1/9/2025	\$ 538.79
Park Place Publications, Lp	Registration fee for D. Silvas & S. Castaneda Personnel Law Conf.	1/9/2025	\$ 450.00
Peppard, Mark E	Meals on 1/11/25 for TMEA SSC Area Auditions in Beeville	1/9/2025	\$ 84.00
Peppard, Mark E	Meals on 1/11/25 for TMEA SSC Area Auditions in Beeville	1/9/2025	\$ 30.00
Robotics Education & Competition Foundation	Robotic Competition 1/25/25	1/9/2025	\$ 420.00
Robstown Truck & Food Stop Inc	Fuel for District Vehicles & School Buses (12/2024)	1/9/2025	\$ 1,015.68
Robstown Truck & Food Stop Inc	Fuel for District Vehicles & School Buses (12/2024)	1/9/2025	\$ 3,107.50
Robstown Truck & Food Stop Inc	Fuel for District Vehicles & School Buses (12/2024)	1/9/2025	\$ 1,896.08
S & J Bakery	Pastries for staff Christmas breakfast incentive	1/9/2025	\$ 114.00
S & J Bakery	Breakfast for RISD Teacher In-Service on 1/6/25	1/9/2025	\$ 963.00
Sam's Club Direct	Culinary Art Classroom Project	1/9/2025	\$ 153.83
Sam's Club Direct	Lunch for staff	1/9/2025	\$ 290.76
Sam's Club Direct	Snacks & drinks for Workshops & Professional Development	1/9/2025	\$ 64.74
Sandoval II, Ricardo Rafael	(RECHS BBB) Official on 12/2024 against Karnes City	1/9/2025	\$ 160.00
School Specialty, Llc	RECHS Project Classroom Supplies	1/9/2025	\$ 813.80
Skyward Inc	Registration for Maricela Medina for the Skyward Virtual User Conference	1/9/2025	\$ 175.00
Tagle, Adriana Cedillo	Reimbursement for Breakfast for District Planning to S&J on 12/13/24	1/9/2025	\$ 69.88
Tindle, Michael	(RECHS BBB) Official on 12/2024 against Karnes City	1/9/2025	\$ 100.00
Toshiba Business Solutions	Toshiba Rental for District Athletics	1/9/2025	\$ 178.39

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Toshiba Business Solutions	Toshiba Rental for District SJH	1/9/2025	\$ 179.06
Toshiba Business Solutions	Toshiba Rental for District San Pedro	1/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Lotspeich	1/9/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District RDEL	1/9/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District RECHS	1/9/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District Curriculum	1/9/2025	\$ 157.60
Toshiba Business Solutions	Toshiba Rental for District RECHS	1/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Sp. Ed.	1/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District SJH	1/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District RECHS	1/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Choir	1/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Band	1/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Business Office	1/9/2025	\$ 230.99
Toshiba Business Solutions	Toshiba Rental for District Maintenance	1/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Print Shop	1/9/2025	\$ 157.60
Toshiba Business Solutions	Toshiba Riso Rental	1/9/2025	\$ 78.00
Toshiba Business Solutions	Toshiba Riso Rental	1/9/2025	\$ 226.90
Tx Sped Software Solutions Llc	SHARS Reimbursement	1/9/2025	\$ 342.05
UIL Music Region 14	Seale UIL Solo entry fees	1/9/2025	\$ 820.00
Verizon Business	Verizon business 1-800 calls.	1/9/2025	\$ 40.00
Watchfire Signs LLC	Repair of the score board at the athletics	1/9/2025	\$ 5,379.44
Wells Fargo Bank Na	HULU which is used by Administration for weather tracking	1/9/2025	\$ 95.25
Wells Fargo Bank Na	(RECHS BBB) Chick Fil A on 12/3/24 to San Diego	1/9/2025	\$ 43.61
Wells Fargo Bank Na	(RECHS BBB) Chick Fil A on 12/3/24 to San Diego	1/9/2025	\$ 287.83
Wells Fargo Bank Na	Lodging for gifted24 Conf. on 12/4-5/24 A Covarrubias & C Loera	1/9/2025	\$ 700.00
Wells Fargo Bank Na	Christmas incentive for staff	1/9/2025	\$ 368.25
Wells Fargo Bank Na	Lodging on 12/3-5/24 to Hyatt for in Cedar Creek	1/9/2025	\$ 511.60
Wells Fargo Bank Na	Lodging for gifted24 Conf. on 12/4-5/24 A Covarrubias & C Loera	1/9/2025	\$ 25.23
Wells Fargo Bank Na	Fee for license plate sticker for the white bus	1/9/2025	\$ 8.50
Wells Fargo Bank Na	Lodging for D. Silvas & S. Castaneda on 12-10-13/24 for TASP Conference	1/9/2025	\$ 680.52
Wells Fargo Bank Na	Supplies from Hobby Lobby & Barrera 12/5/24 for Strategic meetings	1/9/2025	\$ 96.71
Wells Fargo Bank Na	Chick Fila 12/19/24 & Rod & Roll's 12/17/24 Meetings for Board Members	1/9/2025	\$ 136.47
Wells Fargo Bank Na	Lunch for a staff meeting 12/20/24	1/9/2025	\$ 360.14
Wells Fargo Bank Na	Tamale Masa	1/9/2025	\$ 290.00
Whataburger	(RECHS BBB) 12/12/24 Alice Tournament	1/9/2025	\$ 14.25
Whataburger	(RECHS BBB) 12/12/24 Alice Tournament	1/9/2025	\$ 99.75
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies	1/9/2025	\$ 270.02
Winston Water Cooler Of Corpus Christi Ltd	Lavatory Faucets	1/9/2025	\$ 500.92
Bishop ISD	RECHS Powerlifting on 1/3/25 Registration Fee	1/10/2025	\$ 660.00
Mathis Athletic Boosters	(RECHS Powerlifting) Meet Fee in Mathis 01/11/25	1/10/2025	\$ 700.00
Tristar Risk Management	Workman Compensation	1/16/2025	\$ 6,749.39
Nolan's Original Poorboys	Meals for Students 1/11/25	1/16/2025	\$ 66.94
Nolan's Original Poorboys	Meals for Students 1/11/25	1/16/2025	\$ 66.91
Nolan's Original Poorboys	Meals for Students 1/11/25	1/16/2025	\$ 133.84
Sizzling Caesars	Pizza party for beanstack winners	1/16/2025	\$ 50.01
Whataburger	Cheerleaders after boys' basketball game in Sinton	1/16/2025	\$ 133.25
Accelerated Contract Therapy Services	Physical Therapy Services	1/16/2025	\$ 868.00
Accelerated Contract Therapy Services	Physical Therapy Services	1/16/2025	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	1/16/2025	\$ 186.00
Accelerated Contract Therapy Services	Physical Therapy Services	1/16/2025	\$ 124.00
Accelerated Contract Therapy Services	Physical Therapy Services	1/16/2025	\$ 847.54
Brandt, Karen A	Diagnostician services	1/16/2025	\$ 750.00
Brandt, Karen A	Diagnostician services	1/16/2025	\$ 1,500.00
Flowers Baking Co of San Antonio LLC	Fresh Bread for all 5 Cafeterias	1/16/2025	\$ 1,313.73
Gateway Printing & Office Supply	Office Supplies/Materials	1/16/2025	\$ 265.91
Gulf Coast Paper Co	Paper Products & Chemicals for all Cafeterias	1/16/2025	\$ 8,740.70
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/16/2025	\$ 543.72
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/16/2025	\$ 1,080.54
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/16/2025	\$ 549.24
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/16/2025	\$ 2,472.96
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/16/2025	\$ 3,978.54
Johnstone Supply Co	Parts for Brazing Pan @ RDEL	1/16/2025	\$ 109.30
Johnstone Supply Co	Refrigerant for Walk-in Coolers & Freezer @ SJH, RDEL, Lotspeich & SP	1/16/2025	\$ 875.98
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing	1/16/2025	\$ 2,347.50
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing	1/16/2025	\$ 750.00
Region 16 ESC	Registration PFE Conference M. Martinez	1/16/2025	\$ 325.00
RISD Transportation Division	Fuel for Cafeteria Vehicles for 12/2024	1/16/2025	\$ 256.32
Systems Design	Ink cartridges for Cafeterias Printers	1/16/2025	\$ 1,518.32
Access Ford Lincoln	Replace the fuel pump control module to the suburban	1/16/2025	\$ 633.65
Amazon Capital Services Inc.	Cricut Maker & Wireless microphones	1/16/2025	\$ 518.89
Amazon Capital Services Inc.	Cricut Maker & Wireless microphones	1/16/2025	\$ 159.11

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Vendor Payee	Invoice Description	Check Date	Amount
Amazon Capital Services Inc.	Tablecloths, table skirts, & bows for Workshops & PDs.	1/16/2025	\$ 293.32
Amazon Capital Services Inc.	drawstring back packs for boys & girls athletic students	1/16/2025	\$ 191.80
American Glassmasters	Repair the window to bus 12	1/16/2025	\$ 170.78
Barnes & Noble	Seasonal books for the holidays	1/16/2025	\$ 199.14
Cap Fleet Upfitters LLC	Emergency Vehicle equipment (Ref. 9292400232)	1/16/2025	\$ 11,375.00
Cdw Government	Microsoft Surface & Case	1/16/2025	\$ 808.74
Champion, Leo V	Reimbursement for Fuel for PD Vehicle in Dec. & Jan.	1/16/2025	\$ 86.97
City of Robstown	First quarter payment for services	1/16/2025	\$ 15,000.00
Consolidated Electric Distributors, Inc	Culinary Arts Upgrade Electrical Outlets	1/16/2025	\$ 249.99
Corpus Christi Caller Times	Subscription to the Caller Times	1/16/2025	\$ 800.86
DbA Chick-Fil-A	RECHS Girls Basketball game in Zapata on 01/03/25	1/16/2025	\$ 21.36
DbA Chick-Fil-A	RECHS Girls Basketball game in Zapata on 01/03/25	1/16/2025	\$ 192.20
Enterprise Rent A Car	Rental for Baseball coaches will be attending coaching school in Waco	1/16/2025	\$ 388.84
Foremost Telecommunications Corp	Internet, Hub, & Voice Services 1/25	1/16/2025	\$ 7,448.84
Frontier Waste Corpus	Hauling of RHS Trash to Landfill	1/16/2025	\$ 667.45
Gateway Printing & Office Supply	Supplies for Classroom	1/16/2025	\$ 358.19
Gateway Printing & Office Supply	Supplies for Classrooms Projects	1/16/2025	\$ 467.87
Gateway Printing & Office Supply	Printer cartridges	1/16/2025	\$ 419.92
Helping Hands Pediatric Rehab	Occupational Therapy Services	1/16/2025	\$ 574.77
Helping Hands Pediatric Rehab	Occupational Therapy Services	1/16/2025	\$ 730.02
Helping Hands Pediatric Rehab	Occupational Therapy Services	1/16/2025	\$ 529.23
Helping Hands Pediatric Rehab	Occupational Therapy Services	1/16/2025	\$ 1,817.46
Helping Hands Pediatric Rehab	Occupational Therapy Services	1/16/2025	\$ 3,031.17
Hernandez, Charles	(RECHS GBB) Official on 1/7/25 against TM	1/16/2025	\$ 160.00
Imagine Learning	Imagine Learning PD Webinar Session (CW-SUPP), Ingenuity 6-12	1/16/2025	\$ 14,100.00
Johnstone Supply Co	Purchasing two motors for the High School room 3 & 4	1/16/2025	\$ 649.98
Kieschnick, Kevin	January fee for license plates stickers for buses	1/16/2025	\$ 37.00
Kieschnick, Kevin	License plate sticker for the suburban	1/16/2025	\$ 7.50
Ledezma, Isaiah	(SJH GBB) Official on 1/9/25 against Sinton	1/16/2025	\$ 100.00
Ledezma, Isaiah	(SJH GBB) Official on 1/9/25 against Sinton	1/16/2025	\$ 100.00
Ledezma, Isaiah	(SJH GBB) Official on 1/9/25 against Sinton	1/16/2025	\$ 90.00
Longoria, Steven	24 cabinets with door & lock to be stain & varnish at the athletics	1/16/2025	\$ 12,250.00
Medina, Jazlein	(RECHS GBB) Official on 1/7/25 against TM	1/16/2025	\$ 100.00
Nueces County Treasury Section	Placement of students placed in the JJAEP for 12/24	1/16/2025	\$ 1,914.00
O'Reilly Auto Parts	Supplies for buses	1/16/2025	\$ 542.88
Padilla, Irma E	Reimbursement for Table Cloths Washed Laundry Mat for Board Recognition	1/16/2025	\$ 52.77
Peerless Cleaners	Cleaning of Mariachi Trajes: pants/shirts, shirt, coat & vest	1/16/2025	\$ 430.00
Perez, Humberto	(RECHS GBB) Official on 11/26/24 against John Paul	1/16/2025	\$ 100.00
Puig, Marc A	Reimbursement for Candy Purchase for Nueces County Parade @ Sam's Club	1/16/2025	\$ 197.32
Quill Llc	Office Supplies	1/16/2025	\$ 657.19
Quill Llc	Robotics supplies	1/16/2025	\$ 539.92
Quill Llc	Library Supplies	1/16/2025	\$ 477.43
Quill Llc	Counselors Supplies	1/16/2025	\$ 858.95
Quill Llc	42384074- Counselor Supplies	1/16/2025	\$ 289.35
Quill Llc	Custodial Supplies	1/16/2025	\$ 1,691.10
R & R Sports	Polo Shirt for identification	1/16/2025	\$ 117.85
Ramirez, Joseph	School Security Sub 1/14/25 @ Ortiz DAEP	1/16/2025	\$ 292.50
Richardson, Dennis S	RECHS Area Coaching Fees	1/16/2025	\$ 50.00
Risd Culinary	Dinner for Board's recognition	1/16/2025	\$ 264.00
RISD Transportation Division	(SJH GBB) 12/16/24 TM	1/16/2025	\$ 47.19
RISD Transportation Division	(RECHS GBB) 12/13/24 San Diego	1/16/2025	\$ 104.99
RISD Transportation Division	(RECHS BBB) 12/12/24 Alice Tournament	1/16/2025	\$ 73.03
RISD Transportation Division	(RECHS BJVBB) 12/13/24 SGA	1/16/2025	\$ 73.44
RISD Transportation Division	(RECHS BJVB) 12/14/24 SGA	1/16/2025	\$ 66.50
RISD Transportation Division	(RECHS BFBB) 12/12/24 Odem	1/16/2025	\$ 76.02
RISD Transportation Division	(RECHS BFBB) 12/13/24 Odem	1/16/2025	\$ 38.08
RISD Transportation Division	(RECHS BVBB) 12/27/24 West Oso	1/16/2025	\$ 64.46
RISD Transportation Division	(RECHS BVBB) 12/28/24 West Oso	1/16/2025	\$ 45.83
RISD Transportation Division	12/19/24 Walmart for shop with a hero	1/16/2025	\$ 31.68
RISD Transportation Division	12/12/24 TESLA	1/16/2025	\$ 42.84
RISD Transportation Division	12/16/24 TAMUCC ATSSB/TMEA Workshop	1/16/2025	\$ 86.49
RISD Transportation Division	12/13-14/24 TAMUK	1/16/2025	\$ 172.30
RISD Transportation Division	12/18/24 TAMUK	1/16/2025	\$ 114.37
RISD Transportation Division	12/20/24 Movies Inc & Golden Corral Bus Driver:	1/16/2025	\$ 146.06
RISD Transportation Division	12/17/24 Senior Center @ County Park	1/16/2025	\$ 10.88
Robles Tire Repair	Tire repairs to district vehicles	1/16/2025	\$ 120.00
Robstown Hardware	Lawn equipment's	1/16/2025	\$ 375.31
Rodriguez, Noemi	Cake for Board Recognition	1/16/2025	\$ 50.00
Roldan, Emily L	(RECHS GBB) Official on 1/7/25 against TM	1/16/2025	\$ 160.00
Ruben's Fleet Service, Inc.	D.O.T Inspection for Buses	1/16/2025	\$ 120.00
Sanchez, Alex M	Body movement & Color Guard specialist for our RECHS Marching Band.	1/16/2025	\$ 3,325.00

Robstown ISD List of Bills

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Vendor Payee	Invoice Description	Check Date	Amount
Selerix Systems	Professional Service/Set Up Service, ACA Implementation Support	1/16/2025	\$ 2,000.00
Selerix Systems	Encumber for Direct ACA SAAS License Fee/Professional Services 1st QTR	1/16/2025	\$ 747.00
Sepulveda-Morales, Lorraine E	Reimbursement on 10/21, 11/22, 12/16/24 for Training Station Visits	1/16/2025	\$ 79.52
Shoreline Plumbing Co	Run a Jetter at the RECHS	1/16/2025	\$ 1,590.00
Sosa, Joseph	(SJH GBB) Official o 1/13/25 against Beeville	1/16/2025	\$ 105.00
Sosa, Joseph	(SJH GBB) Official o 1/13/25 against Beeville	1/16/2025	\$ 105.00
Stillman, Misty	(SJH GBB) Official o 1/13/25 against Beeville	1/16/2025	\$ 105.00
Stillman, Misty	(SJH GBB) Official o 1/13/25 against Beeville	1/16/2025	\$ 105.00
Summit Fire & Security	Service for the fire alarm @ RECHS	1/16/2025	\$ 4,162.50
Taqueria Jalisco #12	Staff development on 1/6/25	1/16/2025	\$ 194.25
TASB	Legal & local updates	1/16/2025	\$ 300.00
TASB	Legal & local updates	1/16/2025	\$ 250.00
TASB	Legal & local updates	1/16/2025	\$ 1,035.00
Texas Elite Athletic Training	Trainer services for basketball games 12/10/24, 12/17/24, 12/20/24	1/16/2025	\$ 720.00
The Deaf And Hard Of Hearing Center	Deaf & Hard of Hearing Meeting with Parent 12/10/24	1/16/2025	\$ 420.00
Tuloso-Midway ISD	RECHS Powerlifting Meet at TM on 01/18/25	1/16/2025	\$ 600.00
Van's Burgers	RECHS Powerlifting Meet in Mathis 01/11/25	1/16/2025	\$ 198.00
Vargas, Dominic Justin	School Security Sub 1/10/25 @ Ortiz DAEP	1/16/2025	\$ 292.50
Watchfire Signs LLC	Repair of the score board at the athletics	1/16/2025	\$ 1,369.41
Whataburger	(RECHS Powerlifting) 1/3/25 Bishop	1/16/2025	\$ 27.56
Whataburger	(RECHS Powerlifting) 1/3/25 Bishop	1/16/2025	\$ 28.50
Whataburger	(SJH BBB) 1/9/25 Sinton	1/16/2025	\$ 35.62
Whataburger	(RECHS Powerlifting) 1/3/25 Bishop	1/16/2025	\$ 110.24
Whataburger	(RECHS Powerlifting) 1/3/25 Bishop	1/16/2025	\$ 85.50
Whataburger	(RECHS Powerlifting) 1/11/25 Mathis	1/16/2025	\$ 213.59
Whataburger	(SJH BBB) 1/9/25 Sinton	1/16/2025	\$ 249.38
Whataburger	Breakfast for 1/11/25 ATSSB & TMEA Region Concert	1/16/2025	\$ 19.45
Whataburger	Breakfast for 1/11/25 ATSSB & TMEA Region Concert	1/16/2025	\$ 19.45
Winston Water Cooler Of Corpus Christi Ltd	Grinder pump for district repairs	1/16/2025	\$ 4,128.26
Xerox Corporation	Copy machine rental/overage	1/16/2025	\$ 16.76
Xerox Corporation	Copy machine rental/overage	1/16/2025	\$ 10.00
Xerox Corporation	Copy machine rental/overage	1/16/2025	\$ 111.46
Xerox Corporation	Copy machine rental/overage	1/16/2025	\$ 111.46
Zapata, Tracey	Reimbursement for MG Luncheon on 1/10/24 for Police Officers recognition	1/16/2025	\$ 66.33
BSN Sports	RECHS Softball gear	1/24/2025	\$ 754.00
Capital One, N.A.	Bikes for perfect attendance giveaway	1/24/2025	\$ 411.40
Capital One, N.A.	Perfect Attendance Snacks & Incentives for Students	1/24/2025	\$ 181.29
Capital One, N.A.	School Board Appreciation Gifts	1/24/2025	\$ 484.99
Hobby Lobby	Cosmo Decor for Fashion Show	1/24/2025	\$ 300.00
Sam's Club Direct	Supplies for Concession	1/24/2025	\$ 596.02
Whataburger	1/16/24 Life skills to Nueces LiveStock	1/24/2025	\$ 120.25
A's Pest Control	Pest Control for all Cafeterias & Warehouse	1/24/2025	\$ 500.00
Brandt, Karen A	Diagnostician services	1/24/2025	\$ 750.00
Brandt, Karen A	Diagnostician services	1/24/2025	\$ 1,500.00
Capital One, N.A.	RECHS PI Event Supplies	1/24/2025	\$ 499.99
Capital One, N.A.	Decorative Items Lotspeich	1/24/2025	\$ 435.35
Hobby Lobby	RDE PFE Wreath Supplies	1/24/2025	\$ 250.00
Liminex Inc	Subscription	1/24/2025	\$ 25,494.00
Pocket Nurse Enterprise, Inc	Health Science Supplies	1/24/2025	\$ 12,551.67
Robotics Education & Competition Foundation	Robotics Supplies	1/24/2025	\$ 4,027.51
Securly Inc	E-Hall Pass Renewal	1/24/2025	\$ 1,598.40
Vex Robotics, Inc	Robotics Supplies	1/24/2025	\$ 226.94
Water Walkers Inc	Additional Administrative Login for Director	1/24/2025	\$ 530.00
Wells Fargo Bank Na	DocHub Subscription	1/24/2025	\$ 120.00
Winston Water Cooler Of Corpus Christi Ltd	Culinary Classroom Supplies	1/24/2025	\$ 1,567.30
Alice Isd-Athletic Department	(RECHS Powerlifting) 1/25/24 Registration Fee	1/24/2025	\$ 350.00
Amazon Capital Services Inc.	Talk, Read, Talk Write by Nancy Motley for Curriculum Dept.	1/24/2025	\$ 177.12
Capital One, N.A.	SJH Classroom Supplies	1/24/2025	\$ 199.25
Capital One, N.A.	School board member incentives	1/24/2025	\$ 108.48
Capital One, N.A.	Poster size frames for School Board Appreciation 2025	1/24/2025	\$ 204.68
Capital One, N.A.	School Board Appreciation	1/24/2025	\$ 304.97
Capital One, N.A.	Candies for the Nueces County Parade	1/24/2025	\$ 174.16
Cdw Government	Desktop/Monitor/Keyboard	1/24/2025	\$ 1,850.51
Cdw Government	LaserJet Printer for Dual Credit	1/24/2025	\$ 528.46
Cdw Government	Dual Credit Supplies	1/24/2025	\$ 460.44
Chick-Fil-A	(SJH GBB) 12/16/24 to Tuloso Midway	1/24/2025	\$ 45.14
Chick-Fil-A	(SJH GBB) 12/16/24 to Tuloso Midway	1/24/2025	\$ 180.55
Coastal Welding Supply	Welding Supplies	1/24/2025	\$ 309.83
Education Service Center	Robstown Writing Support 1/6/25	1/24/2025	\$ 495.00
Gateway Printing & Office Supply	Instructional Supplies	1/24/2025	\$ 2,700.70
Gateway Printing & Office Supply	Certificates & folders	1/24/2025	\$ 64.59

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Vendor Payee	Invoice Description	Check Date	Amount
Hiser, David	RECHS Finale File Transcription services	1/24/2025	\$ 72.50
Imagine Learning	Imagine Learning PD Webinar Session Edgenuity 6-12 Comprehensive	1/24/2025	\$ 10,000.00
Johnson Controls Fire Protection Lp	Monitoring @ Administration Building	1/24/2025	\$ 3,067.03
O'Reilly Auto Parts	Battery for golf cart	1/24/2025	\$ 136.77
Odem-Edroy ISD	SJH Boys Basketball Odem tournament 01/11/25 & 01/18/25	1/24/2025	\$ 800.00
Puig, Marc A	Meals/Mileage on 1/26-29/25 for TASA Mid-Winter Conference in Austin, TX	1/24/2025	\$ 418.04
Risd Culinary	Dinner for the Robstown ISD Board meeting 1/13/25	1/24/2025	\$ 264.00
Robstown Hardware	Service to repair the John Deere 790	1/24/2025	\$ 766.23
Saenz, Mary Ann	Meals on 1/25/24 for Southwest Robo Showdown in San Antonio, TX	1/24/2025	\$ 126.00
Saenz, Mary Ann	Meals on 1/25/24 for Southwest Robo Showdown in San Antonio, TX	1/24/2025	\$ 390.00
Sam's Club Direct	Snacks for CTE Students	1/24/2025	\$ 501.20
Sam's Club Direct	Cokes, snacks, cookies & paper goods for 1/6/25 Staff development	1/24/2025	\$ 524.82
School Specialty, LLC	PreK Rugs	1/24/2025	\$ 1,094.92
School Specialty, LLC	208135289822 - GT Supplies	1/24/2025	\$ 1,082.90
Silvas, Maria D	Meals/Mileage on 1/26-29/25 for TASA Mid-Winter Conference in Austin, TX	1/24/2025	\$ 436.04
Sizzling Caesars	FFA Students Attending Nueces Livestock 1/15/25	1/24/2025	\$ 183.33
Tagle, Adriana Cedillo	Meals/Mileage on 1/26-29/25 for TASA Mid-Winter Conference in Austin, TX	1/24/2025	\$ 418.04
Texas A & M University -Corpus Christi	Coastal Bend Regional Science Fair	1/24/2025	\$ 640.00
This One's for the Gals	2025 Coastal Bend Women in Industry Expo Registration	1/24/2025	\$ 40.00
This One's for the Gals	2025 Coastal Bend Women in Industry Expo Registration	1/24/2025	\$ 400.00
THSPA	Powerlifting Membership Fee RECHS POWERLIFTING THSPA	1/24/2025	\$ 75.00
THSWPA	Powerlifting Membership Fee RECHS POWERLIFTING THSPA	1/24/2025	\$ 100.00
United States Post Office	Postal Stamps	1/24/2025	\$ 146.00
Wells Fargo Bank Na	HULU for Administration for weather tracking- 01/25	1/24/2025	\$ 95.25
Wells Fargo Bank Na	Registration - 20th Annual Professional School Counselor Conference	1/24/2025	\$ 837.00
Whataburger	(RECHS BBB) 1/7/25 in Beeville	1/24/2025	\$ 35.60
Whataburger	(RECHS BBB) 1/7/25 in Beeville	1/24/2025	\$ 263.40
Whataburger	D. Cantu trip to Banquete 1/23/2025	1/24/2025	\$ 10.26
Whataburger	D. Cantu trip to Banquete 1/23/2025	1/24/2025	\$ 61.57
Wm Compaction Solutions, Inc	Charge for RECHS Self Contained Compactor	1/24/2025	\$ 448.03
Frost Insurance Agency Inc	Additional Balance Premium Due for 23-24	1/30/2025	\$ 6,898.00
BSN Sports	RECHS Baseball supplies	1/30/2025	\$ 7,197.00
BSN Sports	Umbrellas Fundraiser	1/30/2025	\$ 2,248.50
Pro Tuff Decals	Baseball Supplies	1/30/2025	\$ 3,281.05
RISD Transportation Division	SJH Cheerleader on 1/13/25 to Beeville	1/30/2025	\$ 188.76
RISD Transportation Division	12/17/24 Movies Calallen Perfect Attendance	1/30/2025	\$ 51.26
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables San Pedro	1/30/2025	\$ 1,559.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables Lotspeich	1/30/2025	\$ 1,026.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables RDEL	1/30/2025	\$ 2,355.00
Education Service Center	Implementation/Planning Support 1/6/2025	1/30/2025	\$ 795.00
Garcia, Jennifer	Diagnostician Evaluation Services	1/30/2025	\$ 1,650.00
Garcia, Jennifer	Diagnostician Evaluation Services	1/30/2025	\$ 2,250.00
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/30/2025	\$ 844.56
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/30/2025	\$ 1,561.47
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/30/2025	\$ 1,273.74
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/30/2025	\$ 2,944.23
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	1/30/2025	\$ 2,376.00
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations (Ref. 9332500073)	1/30/2025	\$ 2,282.67
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations (Ref. 9332500073)	1/30/2025	\$ 546.00
Hobby Lobby	PFE Ruben Supplies	1/30/2025	\$ 150.00
Jean's Restaurant Supply	Culinary Arts Supplies	1/30/2025	\$ 1,088.45
University of Texas At Austin	Registration Social Workers C. Deleon & M. Garza	1/30/2025	\$ 870.00
Act, Inc. Finance	District Testing ACT (No Writing) Test-Paper	1/30/2025	\$ 5,304.00
American Glassmasters	Repair windshield to unit 2203	1/30/2025	\$ 781.00
AT&T Mobility LLC	Cellphones used by Administrators, Directors, Social Service, & M&O	1/30/2025	\$ 2,601.90
Ayala, Lisa Monique	Meals on 2/2-4/25 to Embrace Your Power /Texas Counseling Association	1/30/2025	\$ 126.00
Barrera, Clarissa Marie	Meals for TCEA Convention & Exposition on 2/1-5/25 in Austin, TX	1/30/2025	\$ 178.00
Bellfield Jr, Marcell	(RECHS GBBB) Official on 1/23/25 against Zapata	1/30/2025	\$ 180.00
Blanton, Sandra Gwinn	Meals/Mileage on 2/2-5/25 to TCASE Great Ideas Conference in Austin, TX	1/30/2025	\$ 392.04
Breit Holding Tars LLC	Lodging for TCEA Convention & Exposition for J. Garcia on 2/1-5/25	1/30/2025	\$ 1,600.00
Breit Holding Trs LLC	Lodging/Parking for TCEA Convention & Exposition for R. Gonzalez & B. Carrillo	1/30/2025	\$ 850.00
Breit Holding Trs LLC	Lodging/Parking for TCEA Convention & Exposition for R. Medrano	1/30/2025	\$ 2,370.00
Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	1/30/2025	\$ 164.60
Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	1/30/2025	\$ 1,023.64
Brite Star Service Ltd	Carpet Rental	1/30/2025	\$ 55.85
BSN Sports	Shorts for Basketball Special Olympics	1/30/2025	\$ 117.84
BSN Sports	Shorts for Basketball Special Olympics	1/30/2025	\$ 88.38
BSN Sports	Shorts for Basketball Special Olympics	1/30/2025	\$ 88.38
Callis Jr, Howard G	(SJH GBB) Official on 1/27/25 against Ingleside	1/30/2025	\$ 110.00
Callis Jr, Howard G	(SJH GBB) Official on 1/27/25 against Ingleside	1/30/2025	\$ 100.00
Carrillo, Brandon Pete	Meals for TCEA Convention & Exposition on 2/3-5/25 in Austin, TX	1/30/2025	\$ 106.00

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Vendor Payee	Invoice Description	Check Date	Amount
Cdw Government	Ink for printer, student printer, & poster maker	1/30/2025	\$ 882.01
Cdw Government	HP ProBook for truancy	1/30/2025	\$ 1,083.00
Chick-Fil-A	(RECHS GBB) 1/14/25 Calallen	1/30/2025	\$ 39.23
Chick-Fil-A	(RECHS GBB) 1/14/25 Calallen	1/30/2025	\$ 137.30
Chick-Fil-A Kingsville Fsr	(SJH GBB) 1/23/25 Kingsville	1/30/2025	\$ 46.78
Chick-Fil-A Kingsville Fsr	(SJH GBB) 1/23/25 Kingsville	1/30/2025	\$ 327.42
Cici'S Pizza Five Pts	(RECHS BBB) 12/17/24 West Oso	1/30/2025	\$ 17.98
Cici'S Pizza Five Pts	(RECHS BBB) 12/17/24 West Oso	1/30/2025	\$ 98.89
City of Robstown	City of Robstown Alarm permit Fee	1/30/2025	\$ 200.00
Coastal A D S	Ceiling tiles for repairs	1/30/2025	\$ 243.84
Coastal Welding Supply	Welding Supplies	1/30/2025	\$ 387.41
Consolidated Electric Distributors, Inc	LED Lamps for the district	1/30/2025	\$ 3,168.00
Council for Exceptional Children	renewal of membership	1/30/2025	\$ 420.00
Dba Chick-Fil-A	(RECHS BBB) 12/14/24 Alice Tournament	1/30/2025	\$ 17.30
Dba Chick-Fil-A	(RECHS BBB) 12/14/24 Alice Tournament	1/30/2025	\$ 121.10
Dennis, Ronald	(RECHS GBBB) Official on 1/23/25 against Zapata	1/30/2025	\$ 180.00
Education Service Center	Individual Coaching Support SJH 1/16/25	1/30/2025	\$ 795.00
Fairway Supply	Door Closer RW/PA for district use	1/30/2025	\$ 399.80
Fieldturf USA. Inc	Repair the turf in the left field at RECHS Softball	1/30/2025	\$ 1,675.00
Flores, Martin	School security sub on 1/17/25 @ Ortiz DAEP	1/30/2025	\$ 292.50
Garcia, Joshua	Meals for TCEA Convention & Exposition on 2/1-5/25 in Austin, TX	1/30/2025	\$ 178.00
Garcia, Velma	ARD facilitator, diagnostician training & ARD compliance review services	1/30/2025	\$ 3,645.00
Garibay, Nelda R	Meals on 2/2-4/25 to Embrace Your Power /Texas Counseling Association	1/30/2025	\$ 126.00
Gateway Printing & Office Supply	Headphones for student	1/30/2025	\$ 39.90
Gateway Printing & Office Supply	Headphones for student	1/30/2025	\$ 39.90
Gateway Printing & Office Supply	Headphones for student	1/30/2025	\$ 39.90
Gateway Printing & Office Supply	Headphones for student	1/30/2025	\$ 39.90
Gateway Printing & Office Supply	Headphones for student	1/30/2025	\$ 39.90
Gateway Printing & Office Supply	Office supplies	1/30/2025	\$ 846.72
Gateway Printing & Office Supply	Ink and admin supplies	1/30/2025	\$ 739.20
Gonzalez, Martin	(RECHS BBB) 1/17/25 against Kingsville	1/30/2025	\$ 120.00
Gonzalez, Martin	(RECHS BBB) 1/17/25 against Kingsville	1/30/2025	\$ 120.00
Gonzalez, Richard L	Meals/Mileages for TCEA Convention & Exposition on 2/3-5/25 in Austin, TX	1/30/2025	\$ 384.04
Green, Art	(SJH BBB) Official on 1/23/24 against Kingsville	1/30/2025	\$ 100.00
Green, Art	(SJH BBB) Official on 1/23/24 against Kingsville	1/30/2025	\$ 100.00
Green, Art	(SJH BBB) Official on 1/23/24 against Kingsville	1/30/2025	\$ 100.00
Green, Art	(SJH BBB) Official on 1/23/24 against Kingsville	1/30/2025	\$ 27.00
Green, Art	(SJH GBB) Official on 1/27/25 against Ingleside	1/30/2025	\$ 100.00
Green, Art	(SJH GBB) Official on 1/27/25 against Ingleside	1/30/2025	\$ 110.00
Home Depot	AG Supplies	1/30/2025	\$ 164.37
Home Depot	Robotics Competition Supplies	1/30/2025	\$ 388.18
Home Depot	Supplies to build Floor Tuba holders for SJH	1/30/2025	\$ 338.40
Home Depot	Material for Build shelves for Instrument storage	1/30/2025	\$ 218.74
Home Depot	Carpentry Supplies	1/30/2025	\$ 596.16
Home Depot	Vacuum cleaner	1/30/2025	\$ 288.72
Ibanez, Melissa R	Reimbursement for Registration Renewal for Buses	1/30/2025	\$ 29.00
J.Cruz & Associates, LLC	Legal fees for the school district	1/30/2025	\$ 77.34
J.Cruz & Associates, LLC	Legal fees for the school district	1/30/2025	\$ 5,000.00
J.Cruz & Associates, LLC	Legal fees for the school district	1/30/2025	\$ 5,000.00
J.Cruz & Associates, LLC	Legal fees for the school district	1/30/2025	\$ 5,000.00
Johnstone Supply Co	Purchasing a motor for SJH	1/30/2025	\$ 635.87
Kieschnick, Kevin	Fee for Collections of Valorem Taxes	1/30/2025	\$ 1,350.53
Livas, Ruben	(RECHS BBB) 1/17/25 against	1/30/2025	\$ 120.00
Livas, Ruben	(RECHS BBB) 1/17/25 against	1/30/2025	\$ 120.00
Martinez, Felipe De Jesus	School security sub on 1/28/2025 @ Ortiz (DAEP)	1/30/2025	\$ 270.00
Mata, Johnny	(RECHS GBBB) Official on 1/23/25 against Zapata	1/30/2025	\$ 180.00
Mata, Johnny	(RECHS BBB) 1/17/25 against Kingsville	1/30/2025	\$ 180.00
Medrano, Rachel Ann	Meals/Mileages for TCEA Convention & Exposition on 1/31/25-2/5/25	1/30/2025	\$ 456.04
Molano, Christopher Ryan	School security sub on 1/27/2025 @ SJH	1/30/2025	\$ 315.00
MTech Security Corporation Db a Dynamark	February monthly bill for district wide security	1/30/2025	\$ 1,294.65
MTech Security Corporation Db a Dynamark	Service calls for District	1/30/2025	\$ 1,507.41
O'Reilly Auto Parts	Jump starter for buses	1/30/2025	\$ 437.99
O'Reilly Auto Parts	Supplies for Buses	1/30/2025	\$ 590.83
Olmeda, Tanya D	Meals/Mileage for Embrace Your Power/Texas Counseling Training	1/30/2025	\$ 506.98
Pitney Bowes	Meter Machine Rental	1/30/2025	\$ 352.32
Pitney Bowes	For quarterly payments on the postage meter in central office	1/30/2025	\$ 446.19
Quill LLC	PO 9402500020	1/30/2025	\$ 316.57
Quill LLC	LaserJet Toner Black	1/30/2025	\$ 264.59
Quill LLC	CTE Supplies	1/30/2025	\$ 454.28
Raising Cane's Restaurants, LLC	(RECHS BBB) 12/31/25 Ingleside	1/30/2025	\$ 46.55
Raising Cane's Restaurants, LLC	(RECHS SB) 1/25/25 at CC King/ Ingleside	1/30/2025	\$ 27.00

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Vendor Payee	Invoice Description	Check Date	Amount
Raising Cane's Restaurants, LLC	(RECHS BBB) 12/31/25 Ingleside	1/30/2025	\$ 223.45
Raising Cane's Restaurants, LLC	(RECHS SB) 1/25/25 at CC King/ Ingleside	1/30/2025	\$ 126.00
Ramos, Bertha R	Meals/Mileage Embrace Your Power/Texas Counseling Association	1/30/2025	\$ 506.98
RISD Transportation Division	(RECHS Powerlifting) 1/3/25 Bishop	1/30/2025	\$ 57.39
RISD Transportation Division	(RECHS Powerlifting) 1/11/25 Mathis	1/30/2025	\$ 79.15
RISD Transportation Division	(RECHS Powerlifting) 1/18/25 TM	1/30/2025	\$ 41.88
RISD Transportation Division	(RECHS BBB) 12/31/25 Ingleside	1/30/2025	\$ 104.72
RISD Transportation Division	(SJH BBB) 1/9/25 Sinton	1/30/2025	\$ 56.44
RISD Transportation Division	(RECHS BBB) 1/7/25 Beeville	1/30/2025	\$ 153.40
RISD Transportation Division	(RECHS BBB) 1/10/25 Laredo	1/30/2025	\$ 325.31
RISD Transportation Division	(RECHS GBB) 1/10/25 Laredo	1/30/2025	\$ 326.40
RISD Transportation Division	(RECHS GBB) 1/14/25 Calallen	1/30/2025	\$ 23.39
RISD Transportation Division	(RECHS BBB) 1/14/25 Calallen	1/30/2025	\$ 20.67
RISD Transportation Division	(SJH BBB) 1/13/25 Beeville	1/30/2025	\$ 143.07
RISD Transportation Division	(SJH BBB) 1/18/25 Odem	1/30/2025	\$ 39.16
RISD Transportation Division	(SJH BBB) 1/11/25 Odem	1/30/2025	\$ 43.11
RISD Transportation Division	(RECHS GBB) 1/3/25 Zapata	1/30/2025	\$ 346.12
RISD Transportation Division	Road Runner II (Gas) 12/31/24 (GBB & BBB) , 1/11/2025 (RECHS BB)	1/30/2025	\$ 141.48
RISD Transportation Division	1/17/25 NCJLS (PreK)	1/30/2025	\$ 16.59
RISD Transportation Division	12/16/24 12/16/24 Memorial Garden Cemetery	1/30/2025	\$ 14.14
RISD Transportation Division	1/11/25 Calallen	1/30/2025	\$ 22.98
Robstown Handywash	Service for the washing of buses	1/30/2025	\$ 200.00
Robstown Handywash	Service for the washing of buses (Ref. PO 9312500035)	1/30/2025	\$ 254.10
Ruben's Fleet Service, Inc.	Service to repair bus 19	1/30/2025	\$ 331.09
Salinas, Monica	School security sub on 1/23/25 @ Ortiz DAEP	1/30/2025	\$ 270.00
South Texas Speech Services PLLC	Speech Therapy Services	1/30/2025	\$ 878.76
South Texas Speech Services PLLC	Speech Therapy Services	1/30/2025	\$ 1,607.50
South Texas Speech Services PLLC	Speech Therapy Services	1/30/2025	\$ 3,290.05
South Texas Speech Services PLLC	Speech Therapy Services	1/30/2025	\$ 4,672.52
South Texas Speech Services PLLC	Speech Therapy Services	1/30/2025	\$ 9,548.67
Texas Counseling Association	Registration fee for Counselor's conference-B. Ramos 2/2-4/25	1/30/2025	\$ 390.00
Texas Counseling Association	Registration fee for Counselor's conference A Hinojosa 2/2-4/25	1/30/2025	\$ 390.00
Toshiba Business Solutions	Toshiba RISO Overages	1/30/2025	\$ 110.63
Toshiba Business Solutions	Toshiba Riso Rental	1/30/2025	\$ 78.00
United States Post Office	Postage Stamps	1/30/2025	\$ 200.00
United States Postal Service	Pitney Postage ACCT # 21423157	1/30/2025	\$ 1,000.00
Vargas, Dominic Justin	School Security subm on 1/15,1/16,1/24/25 @ Ortiz DAEP	1/30/2025	\$ 877.50
Whataburger	(RECHS BBB) 12/28/24 West Oso Tournament	1/30/2025	\$ 14.20
Whataburger	(SJH BBB) 1/18/25 Odem	1/30/2025	\$ 21.00
Whataburger	(RECHS BBB) 12/28/24 West Oso Tournament	1/30/2025	\$ 127.80
Whataburger	(SJH BBB) 1/18/25 Odem	1/30/2025	\$ 154.00
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies (Ref. PO # 9362500172)	1/30/2025	\$ 229.98
Ybarra, Roxana B	Meals/Mileages for TCEA Convention & Exposition on 2/1-5/25 in Austin, TX	1/30/2025	\$ 456.04
Hinojosa, Annette Flores	Meals on 2/2-4/25 to Embrace Your Power /Texas Counseling Association	1/30/2025	\$ 126.00
	TOTAL		\$ 757,767.01