

**Robstown ISD List of Bills Paid
for the month of June 2024**

Vendor Payee	Invoice Description	Check Date	Amount
Apple Computer Inc	iPad, MacBook Computer	6/6/2024	\$ 1,328.00
BSN Sports	EOY Staff Shirts	6/6/2024	\$ 832.20
Cheers, Etc. 1, Inc	Dance Uniform for 2024	6/6/2024	\$ 6,820.00
GIGS of South Texas	EOY Fun & Field Day 5/28/24	6/6/2024	\$ 319.93
HEB Food Store	Cake for teacher appreciation	6/6/2024	\$ 28.32
HEB Food Store	EOY items for staff meetings & Roses for retirees	6/6/2024	\$ 342.33
HEB Food Store	Candies for Parade	6/6/2024	\$ 91.06
HEB Food Store	Supplies for Concession Stand	6/6/2024	\$ 558.31
HEB Food Store	Cheer Student snacks & drinks	6/6/2024	\$ 96.39
HEB Food Store	Snacks for Afterschool Tutoring	6/6/2024	\$ 70.30
HEB Food Store	Culinary Arts Catering	6/6/2024	\$ 98.72
HEB Food Store	Culinary Arts Catering	6/6/2024	\$ 119.62
HEB Food Store	Cosmo Senior celebration	6/6/2024	\$ 98.49
HEB Food Store	Cosmo Mother's day Celebration	6/6/2024	\$ 183.50
HEB Food Store	EOY outdoor picnic for SPED	6/6/2024	\$ 98.09
HEB Food Store	Kinder Graduation Supplies	6/6/2024	\$ 96.44
HEB Food Store	Kinder Graduation: Cake	6/6/2024	\$ 79.98
HEB Food Store	EOY Kinder celebration	6/6/2024	\$ 186.05
HEB Food Store	EOY Incentives	6/6/2024	\$ 43.92
HEB Food Store	Baseball Team Fellowship	6/6/2024	\$ 193.75
HEB Food Store	5th Grade EOY plates, cups, juice, etc.	6/6/2024	\$ 99.19
Marsz Movies LLC	Perfect Attendance for 3rd six weeks on 1/18/24	6/6/2024	\$ 417.50
S & J Bakery	EOY 8th Gr. Farewell breakfast	6/6/2024	\$ 382.50
School Specialty, Llc	EOY Awards/Certificates	6/6/2024	\$ 393.48
South Texas Graduation	Awards for ceremony EOY cords	6/6/2024	\$ 238.15
A's Pest Control	Pest Control for all cafeterias & warehouse	6/6/2024	\$ 500.00
Dutch Glo	Water Softeners Lease to San Pedro & Lotspeich Cafeterias	6/6/2024	\$ 403.50
Education Service Center	G. Dual will work with the Instructional Coach to complete unit lesson 3/1/24	6/6/2024	\$ 795.00
Garcia, Jennifer	Diagnostic testing & evaluation	6/6/2024	\$ 1,280.00
HEB Food Store	Fresh Fruit for Teachers Appreciation for Fruit Cups	6/6/2024	\$ 246.02
Labatt Food Service	Fresh Fruit for the Award Ceremony	6/6/2024	\$ 714.24
Mayorga, Sandra T	Diagnostic testing & evaluation	6/6/2024	\$ 750.00
Portillo, Benito	Meals on 6/12-13/24 for ESC 20 Educator Job Fair	6/6/2024	\$ 60.00
Rodriguez, Noemi	CN Dept. 5/3024 Cake for Meeting	6/6/2024	\$ 35.00
Servellon Consulting Services LLC	Consultant Principals 2/13,2/15,2/21/24	6/6/2024	\$ 2,040.00
Servellon Consulting Services LLC	Principal Consultant 2/22/24,3/7/24	6/6/2024	\$ 1,360.00
Silvas, Maria D	Meals on 6/12-13/24 for ESC 20 Educator Job Fair	6/6/2024	\$ 60.00
Southwest Food Service Excellence, Llc	Nutritional Services 4/2024	6/6/2024	\$ 133,478.45
Walker Quality Services	Consulting Services for CN	6/6/2024	\$ 5,644.14
A's Pest Control	8364 - Quarterly IPM Service	6/6/2024	\$ 1,050.00
Acosta, Ramon	SJH Security on 5/15,20,21,23,24/24 for 19.14 hrs.	6/6/2024	\$ 861.30
American Glassmasters	Repair Broken Window @ RDEL	6/6/2024	\$ 454.40
American Glassmasters	Repair Broken Glass @ RECHS	6/6/2024	\$ 518.00
At&t Mobility Llc	Cell Phones Admin, Board Members & Directors (Ref. 9402400029)	6/6/2024	\$ 4,492.48
B & T Rents	Stage & Chair Rentals for Graduation 2024	6/6/2024	\$ 2,947.60
Backyard Bouncers & Party Rentals	Moon Jump for fun & Field Day for EOY	6/6/2024	\$ 850.00
Balfour Stx Inc	RECHS Grad Diplomas	6/6/2024	\$ 1,557.85
Balfour Stx Inc	RECHS Graduation Cords	6/6/2024	\$ 1,909.45
Balfour Stx Inc	RECHS Valedictorian/Salutatorian Medals	6/6/2024	\$ 597.45
Balfour Stx Inc	Graduation Regalia for 2024 graduation.	6/6/2024	\$ 568.65
Brite Star Service Ltd	Uniforms for M&O & Custodians	6/6/2024	\$ 218.52
Brite Star Service Ltd	Uniforms for M&O & Custodians	6/6/2024	\$ 1,024.45
BSN Sports	EOY Staff Shirts	6/6/2024	\$ 772.00
Buys, Nicholas V	RECHS Security on 5/17,24/24 for 7.03 hrs.	6/6/2024	\$ 316.35
Cafe Venture Company	RECHS UIL C&SR Evaluation 3/27/2024	6/6/2024	\$ 90.00
Cafe Venture Company	RECHS UIL C&SR Evaluation 3/27/2024	6/6/2024	\$ 771.16
Cafe Venture Company	RECHS UIL C&SR Evaluation 3/27/2024	6/6/2024	\$ 158.84
Cantu, Jr, Larry	Meals/Mileage 6/12-15/24 TASB Summer Leadership Conference in San Antonio	6/6/2024	\$ 305.80
Cdw Government	Laptop for Dual Credit	6/6/2024	\$ 8,428.86
Cdw Government	Battery Charger	6/6/2024	\$ 134.05
Cdw Government	LaserJet Pro Printer	6/6/2024	\$ 311.00
Champion, Leo	Lotspeich Security on 5/14,20,22,/24 for 23.84 hrs.	6/6/2024	\$ 1,072.80
Chick-Fil-A	Meals for Athletics Dept. (Track, Baseball)	6/6/2024	\$ 207.80
Chick-Fil-A	Meals for Athletics Dept. (Track, Baseball)	6/6/2024	\$ 590.48
Chick-Fil-A	Meals for Athletics Dept. (Track, Baseball)	6/6/2024	\$ 590.49
Chick-Fil-A	Meals for Athletics Dept. (Track, Baseball)	6/6/2024	\$ 192.73
Chick-Fil-A	Meals for Athletics Dept. (Track, Baseball)	6/6/2024	\$ 192.73
Chicken Express	(RECHS Track) 3/23/24 Rockport Track Meet	6/6/2024	\$ 387.00
Children's Plus, Inc	Library books	6/6/2024	\$ 2,500.00
Consolidated Electric Distributors, Inc	Electrical Supplies	6/6/2024	\$ 473.10

**Robstown ISD List of Bills Paid
for the month of June 2024**

Consolidated Electric Distributors, Inc	Electrical Supplies	6/6/2024	\$ 391.57
Dance Sophisticaters Inc	EMotion Black Stretch Bibbers for RECHS Marching Band	6/6/2024	\$ 1,225.00
DbA Chick-Fil-A	(RECHS BB) 3/19/24 Baseball against Alice	6/6/2024	\$ 259.50
DbA Chick-Fil-A	(HS Track) 4/11/24 Alice Track Meet (Dinner)	6/6/2024	\$ 146.70
DbA Chick-Fil-A	(HS Track) 4/11/24 Alice Track Meet (Lunch)	6/6/2024	\$ 146.70
DbA Chick-Fil-A	(SJH Track) 3/27/24 Alice Track Meet	6/6/2024	\$ 102.76
DbA Chick-Fil-A	(SJH Track) 3/27/24 Alice Track Meet	6/6/2024	\$ 268.26
Dealers Electric Supply	Electrical Supplies	6/6/2024	\$ 209.60
Ferguson Enterprises Inc #116	Plumbing Supplies	6/6/2024	\$ 290.35
Frontier Waste Corpus	Hauling Trash to Landfill	6/6/2024	\$ 373.84
Frontier Waste Corpus	Hauling of RECHS Trash to Landfill	6/6/2024	\$ 319.90
Gallegos, Erik	Meals/Mileage 6/14/24 for TASB Summer Leadership Conference in San Antonio	6/6/2024	\$ 221.80
Gallegos, Lydia	(RECHS BB) 5/2/24 Scoreboard La Joya vs Victoria West	6/6/2024	\$ 50.00
Gateway Printing & Office Supply	Office Supplies	6/6/2024	\$ 391.62
GIGS of South Texas	EOY Fun & Field Day on 5/16/2024	6/6/2024	\$ 30.84
GIGS of South Texas	EOY Fun & Field Day on 5/16/2024	6/6/2024	\$ 610.08
Gomez, Benjamin	RDEL Security on 5/15,16,17,23,24/24 for 25.32	6/6/2024	\$ 1,139.40
Gonzales, Patrick	DAEP Security on 5/23/24 for 3.58 hrs.	6/6/2024	\$ 161.10
Gulf Coast Paper Co	Custodial Supplies	6/6/2024	\$ 1,880.35
Gulf Coast Paper Co	Custodial Supplies	6/6/2024	\$ 1,880.35
Gulf Coast Paper Co	Custodial Supplies	6/6/2024	\$ 1,880.35
Gulf Coast Paper Co	Custodial Supplies	6/6/2024	\$ 1,880.35
Gulf Coast Paper Co	Custodial Supplies	6/6/2024	\$ 1,880.39
HEB Food Store	(RECHS SB) Roses Parent - Honorary Items	6/6/2024	\$ 119.52
HEB Food Store	Culinary Arts Supplies	6/6/2024	\$ 290.97
HEB Food Store	Education Ceremony of Pinning	6/6/2024	\$ 198.20
HEB Food Store	Snacks for Life Skills	6/6/2024	\$ 135.42
HEB Food Store	Drinks/Candies for Teacher Appreciation	6/6/2024	\$ 145.86
HEB Food Store	Water/Drinks for PD & Workshops	6/6/2024	\$ 30.50
HEB Food Store	Lotspeich new principal meet and greet ice cream social.	6/6/2024	\$ 88.64
HEB Food Store	Refreshment for EOY Meeting	6/6/2024	\$ 124.86
HEB Food Store	RECHS & SJH-Water for EOY trip	6/6/2024	\$ 22.51
HEB Food Store	RECHS EOY concert	6/6/2024	\$ 35.14
HEB Food Store	RECHS & SJH-Water for EOY trip	6/6/2024	\$ 15.01
HEB Food Store	Supplies (drinks, water, snacks) for board meeting	6/6/2024	\$ 95.48
HEB Food Store	Food purchase for Special Board meeting 5-20-2024	6/6/2024	\$ 476.84
Hermanos Solis #4	Breakfast Tacos for Summer School Planning Prep on 6/1/2024	6/6/2024	\$ 168.87
Hernandez, Joseph	(Baseball Playoff) Official on 5/4/24 Refugio vs Premont	6/6/2024	\$ 115.00
Home Depot	AG Supplies (Carts)	6/6/2024	\$ 556.60
Home Depot	Carpentry Supplies	6/6/2024	\$ 569.35
Home Depot	3972912 - Carpentry Supplies	6/6/2024	\$ 316.61
Home Depot	Equipment needed for Technology Techs (Ladders, dollies, drills, screws)	6/6/2024	\$ 462.75
InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	6/6/2024	\$ 560.00
InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	6/6/2024	\$ 560.00
Johnstone Supply Co	A/C Refrigerant	6/6/2024	\$ 670.00
Johnstone Supply Co	Motor for A/C @ SJH Gym	6/6/2024	\$ 2,041.18
jumping Jacks Kid	Rental of Marquee 3ft. Letters-Prom 2.0	6/6/2024	\$ 645.00
jumping Jacks Kid	Rental of marquee numbers for the EOY breakfast & awards ceremony	6/6/2024	\$ 310.00
Marroquin, Roberto	Meals/Mileage 6/13-15/24 for TASB Summer Leadership Conference in San Antonio	6/6/2024	\$ 263.80
Marsz Movies LLC	Perfect attendance movie incentive 12-1-2023	6/6/2024	\$ 1,021.00
Martinez, Cezar	Meals/Mileage 6/12-15/24 for TASB Summer Leadership Conference in San Antonio	6/6/2024	\$ 305.80
Martinez, Danny Joe	RECHS Security on 5/22/24 for 4 hrs.	6/6/2024	\$ 180.00
Media Link Telecom Llc	Fiber Optic	6/6/2024	\$ 476.00
Mesa Jr, Mario	Meals/Mileage 6/12-15/24 TASB Summer Leadership Conference in San Antonio	6/6/2024	\$ 305.80
MoakCasey, LLC	Continuous improvement consortium for the school district	6/6/2024	\$ 720.00
Molano, Christopher Ryan	RECHS Security on 5/13/24 for 7.33 hrs.	6/6/2024	\$ 329.85
MTech Security Corporation DbA Dynamark	District Wide Security Alarm	6/6/2024	\$ 1,294.65
MTech Security Corporation DbA Dynamark	Repair @ SJH Security	6/6/2024	\$ 124.49
NASSP	Dues for NJHS	6/6/2024	\$ 385.00
Nueces County Water Control	Water Bill	6/6/2024	\$ 8,668.51
Nueces County Water Control	Water Bill (Ref. 7302400154) Overages	6/6/2024	\$ 3,756.87
Pender's Music Co	SJH All-Region Music	6/6/2024	\$ 928.75
Pender's Music Co	RECHS All-State Music	6/6/2024	\$ 682.00
Penske Truck Leasing Co	Truck Rental Transporting Chairs & Stage for Graduation	6/6/2024	\$ 1,225.16
Puig, Marc A	Meals/Mileage 6/12-15/24 TASB Summer Leadership Conference in San Antonio	6/6/2024	\$ 305.80
Quill Llc	Supplies for CTE Office	6/6/2024	\$ 446.58
Quill Llc	Coffee stirrers	6/6/2024	\$ 19.18
R & R Sports	(SJH Boys Track) Track Shirts	6/6/2024	\$ 738.00
R-B Instruments, Inc	Annual calibration & maintenance of audiometers	6/6/2024	\$ 310.00
Records Consultants, Inc	Records Management.	6/6/2024	\$ 370.50
RISD Cafeteria Dept	Fruit for 2023-2024 EOY Award Ceremony Breakfast	6/6/2024	\$ 763.76

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RISD Transportation Division	5/16/24 Elementary School B&N	6/6/2024	\$ 71.67
RISD Transportation Division	5/15/24 SJH.RECHS Barnes & Noble	6/6/2024	\$ 66.36
RISD Transportation Division	5/22/24 Sr. Walk to District Wide	6/6/2024	\$ 33.03
RISD Transportation Division	5/17/24 SJH San Antonio Fiesta Texas	6/6/2024	\$ 413.71
RISD Transportation Division	5/16/24 RECHS Band CCTX	6/6/2024	\$ 136.94
RISD Transportation Division	5/18/24 SJH TAMU Kingsville	6/6/2024	\$ 85.40
RISD Transportation Division	5/13/24 RECHS TAMUK Kingsville	6/6/2024	\$ 161.84
RISD Transportation Division	5/21/24 RECHS Mariachi RB Fairgrounds	6/6/2024	\$ 9.79
RISD Transportation Division	5/16/24 Sr. to Saltgrass	6/6/2024	\$ 68.54
RISD Transportation Division	5/26-27/24 Austin Band Competition	6/6/2024	\$ 741.74
Robstown Hardware	Ground Keeping Supplies	6/6/2024	\$ 407.67
Rod &Roll's	Fruit for Teacher Appreciation	6/6/2024	\$ 64.98
Rod &Roll's	PLC Meeting on 5/30/24	6/6/2024	\$ 109.98
S & J Bakery	Mini Cinn, Hog, Ham & Cheese EOY celebration.	6/6/2024	\$ 913.50
Sun Coast Resources, Llc	Fuel for Buses & District Vehicles	6/6/2024	\$ 2,015.41
Sun Coast Resources, Llc	Fuel for Buses & District Vehicles	6/6/2024	\$ 3,200.00
Sun Coast Resources, Llc	Fuel for Buses & District Vehicles	6/6/2024	\$ 3,615.41
Tagle, Adriana Cedillo	Meals/Mileage 6/12-15/24 TASB Summer Leadership Conference in San Antonio	6/6/2024	\$ 263.80
Tagle III, Filiberto	Reimbursement for purchase Police Uniforms	6/6/2024	\$ 459.00
Texas Department of Public Safety	Backgrounds	6/6/2024	\$ 42.00
The Lamar Companies	Billboard Advertisement for Top Ten Graduates	6/6/2024	\$ 5,400.00
Tk Elevator Corporation	1/24 Inspections for Elevators in Ortiz & Football Field	6/6/2024	\$ 717.50
Tk Elevator Corporation	2/24 Inspections for Elevators in Ortiz & Football Field	6/6/2024	\$ 717.50
Tk Elevator Corporation	3/24 Inspections for Elevators in Ortiz & Football Field	6/6/2024	\$ 717.50
Tk Elevator Corporation	4/24 Inspections for Elevators in Ortiz & Football Field	6/6/2024	\$ 717.50
Tk Elevator Corporation	5/24 Inspections for Elevators in Ortiz & Football Field	6/6/2024	\$ 717.50
Toshiba Business Solutions	RISD Overages	6/6/2024	\$ 134.73
Toshiba Business Solutions	RISD Rental	6/6/2024	\$ 226.90
United Rentals (North America) Inc	Rental of Backhoe & Stump Grinder	6/6/2024	\$ 2,189.54
Vargas, Dominic Justin	Lotspeich Security/Afterschool on 5/15,16,24/24 for 16.49 hrs.	6/6/2024	\$ 742.05
Whataburger	(SJH SB) 5/1/24 Kingsville	6/6/2024	\$ 169.63
Whataburger	(RECHS BB) 3/26/24 Kingsville	6/6/2024	\$ 305.70
Whataburger	(RECHS Track) 3/23/2024, 3/27/2024, 3/28/2024 - Meals for Track Meets	6/6/2024	\$ 637.26
Whataburger	(RECHS Track) 3/23/2024, 3/27/2024, 3/28/2024 - Meals for Track Meets	6/6/2024	\$ 637.27
Whataburger	(SJH BB) 4/27/24 Kingsville	6/6/2024	\$ 257.52
Whataburger	(SJH BB) 4/8/24 Rockport Fulton	6/6/2024	\$ 157.38
Zapata, Tracey	Reimbursement for EOY T-shirts for Campus paid with Credit Card	6/6/2024	\$ 140.93
Tristar Claims Management Services	Claims Administration Services	6/13/2024	\$ 1,960.00
Tristar Claims Management Services	Workman compensation	6/13/2024	\$ 4,013.14
B & H Foto & Electronics Corp.	CTE Video/Audio Supplies	6/13/2024	\$ 2,897.27
B & H Foto & Electronics Corp.	Picker Nation Supplies (Camera)	6/13/2024	\$ 467.03
Bellfield Jr, Marcell	(SJH SB) Official on 4/13/24 for SJH Softball Tourney	6/13/2024	\$ 312.50
Del Mar College	RISD Band Students will attend the 2024 Del Mar Band Camp. 6/10-13/24	6/13/2024	\$ 1,050.00
Del Mar College	RISD Band Students will attend the 2024 Del Mar Band Camp. 6/10-13/24	6/13/2024	\$ 1,500.00
GIGS of South Texas	5/23/24 Fun & Field Day	6/13/2024	\$ 1,000.00
HEB Food Store	(RECHS Baseball Parent Night	6/13/2024	\$ 111.05
Positive Promotions	Shipping & Handling (Ref. 0412400174)	6/13/2024	\$ 102.70
Positive Promotions	EOY Ceremony Medals	6/13/2024	\$ 494.95
Rios, Robert Charles	(SJH SB) Official on 4/13/24 for SJH Softball Tourney	6/13/2024	\$ 312.50
RISD Transportation Division	5/21/24 USS Lexington Museum on the Bay	6/13/2024	\$ 147.14
RISD Transportation Division	5/20/24 Planetarium in CCTX	6/13/2024	\$ 132.18
RISD Transportation Division	5/13/24-Kinder Practice (RECHS Auditorium)	6/13/2024	\$ 17.13
RISD Transportation Division	5/20/2024 Funtrackers	6/13/2024	\$ 153.67
Rod &Roll's	Choir Camp 6/7/24 (Lunch)	6/13/2024	\$ 140.00
Scholastic Book Fairs	Book Fair @ SJH	6/13/2024	\$ 1,367.52
Thomas, Wesley Garrett	(SJH SB) Official on 4/13/24 for SJH Softball Tourney	6/13/2024	\$ 312.50
Wells Fargo Bank Na	Flower Arrangement-funeral	6/13/2024	\$ 150.00
At&t Mobility Llc	Cell Phones & Hot Spots for CN Dept.	6/13/2024	\$ 431.46
Carnegie Learning Inc	Carnegie Summer Conference on 7/8-11/24 for S. Aleman in Frisco, TX	6/13/2024	\$ 3,600.00
Carnegie Learning Inc	Carnegie Conference on 7/8-11/24 for D Hanson in Frisco, TX	6/13/2024	\$ 3,600.00
Discount School Supply	Summer School Supplies for enrichment 2024	6/13/2024	\$ 682.34
Dubois Psychological Clinic	Psychological & Counseling Services	6/13/2024	\$ 436.34
Dubois Psychological Clinic	Counseling Services	6/13/2024	\$ 360.98
Dubois Psychological Clinic	Psychological Services	6/13/2024	\$ 750.00
Dubois Psychological Clinic	Psychological & Counseling Services	6/13/2024	\$ 1,343.18
Dubois Psychological Clinic	Counseling Services	6/13/2024	\$ 1,171.61
Dubois Psychological Clinic	Psychological & Counseling Services	6/13/2024	\$ 598.61
Dubois Psychological Clinic	Counseling Services	6/13/2024	\$ 513.73
Dubois Psychological Clinic	Psychological Services	6/13/2024	\$ 1,450.00
Dubois Psychological Clinic	152 - Psychological Services(PO # 933400279)	6/13/2024	\$ 1,450.00
Dubois Psychological Clinic	Psychological & Counseling Services	6/13/2024	\$ 1,508.48

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Dubois Psychological Clinic	Counseling Services	6/13/2024	\$ 1,091.50
Dubois Psychological Clinic	Psychological & Counseling Services	6/13/2024	\$ 1,883.60
Dubois Psychological Clinic	Counseling Services	6/13/2024	\$ 500.63
Dubois Psychological Clinic	Psychological Services	6/13/2024	\$ 1,450.00
Dubois Psychological Clinic	Psychological Services(PO # 933400279)	6/13/2024	\$ 550.00
Dubois Psychological Clinic	Psychological Services	6/13/2024	\$ 1,700.00
Education Services Center, Region 20	Job Fair Registration	6/13/2024	\$ 250.00
Exxon Mobil - Wex Bank	6/5/24 Instructional Coaches to Luling	6/13/2024	\$ 56.97
Gold Star Foods, INC	Surplus for Commodity Food for CN	6/13/2024	\$ 3,872.00
Johnstone Supply Co	Warranty for Compressors	6/13/2024	\$ 198.42
Johnstone Supply Co	Freon for Compressor @ SJH & Lotspeich Walk-In Freezer	6/13/2024	\$ 833.99
Labatt Food Service	Food for the Summer School	6/13/2024	\$ 5,420.47
O'Reilly Auto Parts	Battery for 2018 Ford Cargo Van Unit #6	6/13/2024	\$ 184.32
Quill Llc	Supplies & Materials St. Anthony	6/13/2024	\$ 1,974.83
RISD Transportation Division	Gasoline for CN Vehicles for 9/23,10/23,11/23	6/13/2024	\$ 575.49
RISD Transportation Division	Gasoline for CN Vehicles for 12/23,1/24,2/24	6/13/2024	\$ 624.58
RISD Transportation Division	Gasoline for CN Vehicles for 3/24,4/24,5/24	6/13/2024	\$ 818.15
S&J Fence Co.	Security Fence at Lotspeich	6/13/2024	\$ 78,632.98
TASSP	Registration Texas Association of Secondary School Principals on 6/26-30/24 @ Austin	6/13/2024	\$ 795.00
Wells Fargo Bank Na	Staff luncheon meeting on 5/24	6/13/2024	\$ 524.65
Wells Fargo Bank Na	Lead4Ward Hotel 6/4-6/24 Instruction Coaches	6/13/2024	\$ 1,111.14
Aa Xpress Unlimited	Incentives for teachers & para back to school	6/13/2024	\$ 1,292.00
Altex Electronics	Cables, tracks, & other items needed to maintain assigned campuses computer	6/13/2024	\$ 1,494.81
Altex Electronics	Supplies to maintain campuses computers	6/13/2024	\$ 499.14
Brite Star Service Ltd	Carpet Rental	6/13/2024	\$ 55.85
Cantu, Jr, Larry	Meals/Mileage on 6/20-22/24 for Summer Leadership Conference in Ft. Worth	6/13/2024	\$ 126.00
Cantu, Jr, Larry	Meals/Mileage on 6/20-22/24 for Summer Leadership Conference in Ft. Worth	6/13/2024	\$ 532.92
Chick-Fil-A	Lunch for Proceed Board Action on Instructional Materials Meeting on 6/12/24	6/13/2024	\$ 47.85
City of Robstown Utilities	Light, Gas & Sewer/Garbage	6/13/2024	\$ 92,344.53
City of Robstown Utilities	Light, Gas & Sewer/Garbage	6/13/2024	\$ 2,417.50
City of Robstown Utilities	Light, Gas & Sewer/Garbage	6/13/2024	\$ 10,506.35
Coastal A D S	Ceiling Tiles for District	6/13/2024	\$ 972.80
Coastal A D S	Ceiling Tiles for District	6/13/2024	\$ 997.00
Coastal Welding Supply	Welding Supplies	6/13/2024	\$ 264.60
Education Service Center	Women's in Education 3/28/24	6/13/2024	\$ 40.00
Educational Enterprises Recording Co	RECHS All-State Recordings	6/13/2024	\$ 115.00
Elite Promo Llc	Work shirts for dept.	6/13/2024	\$ 250.00
Gonzalez, Beatrice	Reimbursement for Mileage on 5/13/24 for Career Preparation I Class	6/13/2024	\$ 54.30
Great South Texas Corporation	Cisco SMARTnet extended service agreement-replacement	6/13/2024	\$ 542.16
HEB Food Store	Athletic Banquet - Desserts/Drinks	6/13/2024	\$ 256.36
HEB Food Store	Ice Cream Social for Staff	6/13/2024	\$ 74.77
Hermanos Solis #4	6/5/24 Breakfast for EOY Inservice.	6/13/2024	\$ 1,000.00
J.Cruz & Associates, Llc	Legal services for RISD	6/13/2024	\$ 270.00
J.Cruz & Associates, Llc	Legal Fees for RISD	6/13/2024	\$ 1,500.00
La Quinta Inn - Round Rock	Lodging on 6/16-18/24 for TASBO Summer 2024 H. Martinez in Round Rock	6/13/2024	\$ 292.67
La Quinta Inn - Round Rock	Lodging on 6/16-18/24 for TASBO Summer 2024 N. Rodriguez, S. Rubio Round Rock	6/13/2024	\$ 877.99
Lakeshore Learning Materials	Supplies for BMC classroom	6/13/2024	\$ 14.59
Lakeshore Learning Materials	Supplies for BMC classroom	6/13/2024	\$ 486.75
Lawver, Ronald	Consultant for M&O	6/13/2024	\$ 2,142.85
Martinez, Cezar	Mileage on 6/23-27/24 for Safety Conference in San Antonio	6/13/2024	\$ 179.63
Martinez, Cezar	Meals on 6/23-27/24 for Safety Conference in San Antonio	6/13/2024	\$ 168.00
Martinez, Cezar	Meals/Mileage on 6/20-22/24 for Summer Leadership Conference in Ft. Worth	6/13/2024	\$ 126.00
Martinez, Cezar	Meals/Mileage on 6/20-22/24 for Summer Leadership Conference in Ft. Worth	6/13/2024	\$ 532.92
Martinez, Hopie A	Meals on 6/17-19/24 for 2024 Summer Solutions Conf. - TASBO in Round Rock	6/13/2024	\$ 86.00
National Association of Federa	Membership dues for the 2024-2025 school year (7/1/25-6/30/25)	6/13/2024	\$ 350.00
NCTCOG	Online - Public Funds Investment Act Training, 5/9/2024	6/13/2024	\$ 240.00
O'Reilly Auto Parts	Supplies for Vehicles	6/13/2024	\$ 549.13
Peralez, Roxana Gonzalez	Meals on 6/18-21/24 for UCA Cheer Camp in Houston	6/13/2024	\$ 28.00
Peralez, Roxana Gonzalez	Meals on 6/18-21/24 for UCA Cheer Camp in Houston	6/13/2024	\$ 171.00
Pitney Bowes	Postage Machine	6/13/2024	\$ 352.32
Pitney Bowes	rental of the postage machine	6/13/2024	\$ 103.11
Pitney Bowes Inc	Ink & supplies for postage machine	6/13/2024	\$ 232.36
Positive Promotions	Staff Incentives	6/13/2024	\$ 1,028.00
Puig, Marc A	Meals/Mileage on 6/20-22/24 for TASB Summer Leadership Conf. in Ft. Worth, TX	6/13/2024	\$ 658.92
Quill Llc	Teacher & classroom supplies	6/13/2024	\$ 1,209.12
Quill Llc	Office Supplies	6/13/2024	\$ 331.36
Really Good Stuff, Inc	PI Supplies	6/13/2024	\$ 36.52
Really Good Stuff, Inc	PI Supplies	6/13/2024	\$ 798.28
RISD Transportation Division	Students going to Elementary from 9/15/23 thru 5/15/24	6/13/2024	\$ 531.23
Rodriguez, Noemi	Meals on 6/17-19/24 for 2024 Summer Solutions Conf. - TASBO in Round Rock	6/13/2024	\$ 86.00
Rubio, Sherry Ann	Meals on 6/17-19/24 for 2024 Summer Solutions Conf. - TASBO in Round Rock	6/13/2024	\$ 86.00

**Robstown ISD List of Bills Paid
for the month of June 2024**

S & J Bakery	Teacher appreciation meeting on 5/7/24	6/13/2024	\$ 91.80
S&J Fence Co.	Fence Repair @ Baseball Field	6/13/2024	\$ 4,433.88
Skyward Inc	IN05312097 - Annual Crystal Report Renewal 3/1/24 - 2/29/25	6/13/2024	\$ 150.24
Skyward Inc	Annual Crystal Report Renewal 4/1/24-3/31/24	6/13/2024	\$ 149.00
Smith, Kirkpatrick & Klager, Lc	Nine separate parcels located in Robstown, TX	6/13/2024	\$ 6,950.00
Standard Chair of Gardner	Rocking chairs for the Robstown ISD retirees	6/13/2024	\$ 5,016.00
Tagle, Adriana Cedillo	Meals/Mileage on 6/20-22/24 for TASB Summer Leadership Conf. in Ft. Worth, TX	6/13/2024	\$ 658.92
TASSP	Texas Association of Secondary School Principals on 6/26-30/24 @ Austin	6/13/2024	\$ 795.00
Tx Sped Software Solutions Llc	Shars Billing	6/13/2024	\$ 1,555.43
Walsh Gallegos Trevino Russo & Kyle P.C.	Legal services for RISD	6/13/2024	\$ 994.50
Walsh Gallegos Trevino Russo & Kyle P.C.	Legal services for Sp. Ed.	6/13/2024	\$ 2,434.50
Wells Fargo Bank Na	Supplies for Athletics Banquet 5/21/24	6/13/2024	\$ 291.08
Wells Fargo Bank Na	Educational Aide Students Testing for Certifications	6/13/2024	\$ 592.92
Wells Fargo Bank Na	Robotics Competition on 4/28/24 Tolls to Dallas	6/13/2024	\$ 77.37
Wells Fargo Bank Na	Toll charges for March 25, 24	6/13/2024	\$ 7.01
Wells Fargo Bank Na	Webinar: How to maintain your policy manual with policy alerts for A Tagle	6/13/2024	\$ 50.00
Wells Fargo Bank Na	Review relevant changes from law & rules that affect your student handbook A. Tagle	6/13/2024	\$ 50.00
Wells Fargo Bank Na	JotForm annual subscription (Silver) for Summer School	6/13/2024	\$ 317.52
Wells Fargo Bank Na	Lodging for the Mid-Winter Hotel on Royal Sonesta - The Stephen F. Austin 1/29/24	6/13/2024	\$ 291.33
Wells Fargo Bank Na	Lodging, Parking, Ticket for State Track Meet in Austin on 5/2/24	6/13/2024	\$ 246.20
Wells Fargo Bank Na	Investment Training Day 2	6/13/2024	\$ 120.00
Wells Fargo Bank Na	5/17/24 Meals on Lunch for Meeting for Groundmen	6/13/2024	\$ 230.52
Wells Fargo Bank Na	Plaque for Employee of the Year	6/13/2024	\$ 89.90
Wells Fargo Bank Na	5/13/24 Meals board Meeting (Taqueria)	6/13/2024	\$ 194.83
Wells Fargo Bank Na	5/29/24 Meals for Board Meeting	6/13/2024	\$ 81.31
Wells Fargo Bank Na	Boutonnieres & Corsage for RECHS graduations & Name Tag	6/13/2024	\$ 68.05
Wells Fargo Bank Na	Working Luncheon on 5/31/24 for BO	6/13/2024	\$ 214.45
Wells Fargo Bank Na	Supplies for the 23-24 EOY Award Ceremony & Breakfast	6/13/2024	\$ 18.99
Wells Fargo Bank Na	Lift station at RECHS north side of the building	6/13/2024	\$ 499.84
Wells Fargo Bank Na	Hobby Lobby purchase for swearing in ceremony	6/13/2024	\$ 385.23
Wells Fargo Bank Na	EOY Decorations	6/13/2024	\$ 191.08
Wells Fargo Bank Na	Hulu Service for District	6/13/2024	\$ 88.75
Whataburger	SJH Track Meet on 3/7/24	6/13/2024	\$ 286.37
Whataburger	SJH Track Meet on 3/7/24	6/13/2024	\$ 286.38
Winston Water Cooler Of Corpus Christi Ltd	Plumbing Supplies	6/13/2024	\$ 598.44
Xerox Corporation	Copy Machine	6/13/2024	\$ 6.33
Xerox Corporation	Copy Machine	6/13/2024	\$ 11.76
Xerox Corporation	Copy Machine	6/13/2024	\$ 55.73
Xerox Corporation	Copy Machine	6/13/2024	\$ 55.73
Medrano, Rachel Ann	Meals/Transportation (Taxi, Uber) on 6/17-20/24 for Paxton Paterson Training	6/17/2024	\$ 264.00
Bd Performing Arts	13 RECHS Band Students will attend the 2024 DCI Blue Devil Summer Houston, TX. 7/16-17/24	6/20/2024	\$ 2,340.00
Coastal Welding Supply	Welding Supplies	6/20/2024	\$ 880.95
Discount School Supply	Robotics supplies	6/20/2024	\$ 539.94
Flores, Mary R	Diagnostician & Evaluation Services	6/20/2024	\$ 1,500.00
Flores, Mary R	Diagnostician & Evaluation Services	6/20/2024	\$ 750.00
Gateway Printing & Office Supply	Copy Paper	6/20/2024	\$ 1,156.74
Labatt Food Service	Food for Summer School for RDEL, SJH & RECHS	6/20/2024	\$ 1,941.20
Quill Llc	39067246-First Aid Equipment	6/20/2024	\$ 293.70
S&J Fence Co.	Security Fence for San Pedro	6/20/2024	\$ 55,335.07
School Specialty, Llc	Robotics supplies	6/20/2024	\$ 1,298.52
Toshiba Business Solutions	Copy Machine	6/20/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine	6/20/2024	\$ 178.39
Access Ford Lincoln	Oil Change for District Vehicle	6/20/2024	\$ 191.03
Acosta, Ramon	SJH Security on 6/4,6/24 for 9.68 hrs.	6/20/2024	\$ 435.60
Alice Municipal Golf Course	HS GOLF - Meals on 4/2/24 for Athletes/Coach Tournament	6/20/2024	\$ 13.00
Alice Municipal Golf Course	HS GOLF - Meals on 4/2/24 for Athletes/Coach Tournament	6/20/2024	\$ 65.00
American Glassmasters	Replace Windshield on Bus #12	6/20/2024	\$ 580.00
Barnes & Noble	Books for library & giveaways, kits for use & giveaways, puzzles	6/20/2024	\$ 358.08
Barnes & Noble	Asst. Principal Leadership books	6/20/2024	\$ 327.50
Cantu, Irma Iris	Orientation & Mobility Services	6/20/2024	\$ 443.10
Cantu, Irma Iris	Orientation & Mobility Services	6/20/2024	\$ 484.80
Cantu, Irma Iris	Orientation & Mobility Services	6/20/2024	\$ 2,439.60
Cdw Government	Power strip & Wireless Mouse for the curriculum conference room.	6/20/2024	\$ 321.44
Del Mar Book Store, Inc	Textbooks for Dual Credit for Summer	6/20/2024	\$ 5,888.36
Education Service Center	One Year Subscription to the T-Pess Portal in DMAC	6/20/2024	\$ 1,250.00
Fairway Supply	Punch key Machine to Make Keys for the District	6/20/2024	\$ 1,433.60
Ferguson Enterprises Inc #116	Plumbing Supplies	6/20/2024	\$ 588.15
Ferguson Enterprises Inc #116	Plumbing Supplies	6/20/2024	\$ 156.93
Gannett Texas/New Mexico LocalIQ	Advertisement of RECHS Stadium Parking Lot Paving Project	6/20/2024	\$ 890.28
Gateway Printing & Office Supply	Supplies	6/20/2024	\$ 200.34
Gomez, Benjamin	RDEL & SJH Security on 6/3,10,11/24 for 16.62 hrs.	6/20/2024	\$ 882.90

Robstown ISD List of Bills Paid

for the month of June 2024

Education Service Center	Early Childhood consultant (Marivel Luis) for San Pedro Fine Arts Academy 9/1/23, 9/5-8/23	6/27/2024	\$ 3,975.00
Education Service Center	4/19/24 HQIM: Planning Support Eureka Robstown YM	6/27/2024	\$ 1,295.00
Education Service Center	2/15/24 HQIM Planning Support Eureka Robstown YM	6/27/2024	\$ 1,295.00
Education Service Center	2/8/24 HQIM: Planning Support Eureka Robstown YM	6/27/2024	\$ 1,295.00
Education Service Center	1/26/24 RISD SJH HQIM Amplify ELAR Texas Gr. 6-8 Support GD	6/27/2024	\$ 1,295.00
Education Service Center	3/28/24 HQIM: Planning Support Eureka Robstown YM	6/27/2024	\$ 1,295.00
Education Service Center	3/7/24 HQIM: Planning	6/27/2024	\$ 1,295.00
Education Service Center	HQIM: Planning Support Eureka Robstown YM	6/27/2024	\$ 1,295.00
Garcia, Jennifer	Diagnostician testing & evaluation Services	6/27/2024	\$ 1,280.00
Garcia, Velma	ARD Facilitator Services	6/27/2024	\$ 3,918.75
Hand2mind, Inc	Learn Math 23 Manipulative Kits Gr. 1st thru 5th	6/27/2024	\$ 4,329.87
Intech Southwest Services Llc	ViewSonic View Boards (Quote #'s 431974,431975)	6/27/2024	\$ 117,000.00
Lakeshore Learning Materials	Classroom Supplies	6/27/2024	\$ 832.48
Lead4ward, LLC	Math & Field Guides	6/27/2024	\$ 2,600.00
Mayorga, Sandra T	Diagnostician testing & evaluation Services	6/27/2024	\$ 750.00
Mayorga, Sandra T	Diagnostician testing & evaluation Services	6/27/2024	\$ 750.00
Mayorga, Sandra T	Diagnostician testing & evaluation Services	6/27/2024	\$ 750.00
Schauer, Leslee E	Consultant Federal Program Support	6/27/2024	\$ 2,500.00
Shi Government Solutions, In	HP Pro 400 One Core Monitors for 5 Cafeterias & CN Office Dual Monitors	6/27/2024	\$ 11,000.61
Wells Fargo Bank Na	Lodging for D. Silvas, B Portillo on 6/12/24 for Job Fair in San Antonio	6/27/2024	\$ 331.80
De la pena, Michelle	Meals/Mileage on 7/8-11/24 for TEKSCon 2024 in San Antonio, TX	6/27/2024	\$ 305.80
Garcia, Joshua	Meals/Mileage on 7/8-11/24 for TEKSCon 2024 in San Antonio, TX	6/27/2024	\$ 305.80
Accelerated Contract Therapy Services	Physical Therapy Services	6/27/2024	\$ 660.00
Accelerated Contract Therapy Services	Physical Therapy Services	6/27/2024	\$ 180.00
Accelerated Contract Therapy Services	Physical Therapy Services	6/27/2024	\$ 1,080.00
Accelerated Contract Therapy Services	Physical Therapy Services	6/27/2024	\$ 840.00
Accelerated Contract Therapy Services	Physical Therapy Services	6/27/2024	\$ 270.00
Access Ford Lincoln	AG Truck Oil Change Maintenance	6/27/2024	\$ 215.43
Brite Star Service Ltd	Uniforms for M&O & Custodians	6/27/2024	\$ 218.52
Brite Star Service Ltd	Uniforms for M&O & Custodians	6/27/2024	\$ 1,104.60
Cantu, Jr, Larry	Reimburse Ubers while attending Summer Leadership Conference on 6/14-15/24 in San Antonio	6/27/2024	\$ 37.25
Capital One, N.A.	Storage containers, hooks, etc.	6/27/2024	\$ 95.58
Capital One, N.A.	Storage containers, hooks, etc.	6/27/2024	\$ 95.59
Capital One, N.A.	Storage containers, hooks, etc.	6/27/2024	\$ 95.59
Capital One, N.A.	Storage containers, hooks, etc.	6/27/2024	\$ 95.59
Capital One, N.A.	Storage containers, hooks, etc.	6/27/2024	\$ 95.59
Capital One, N.A.	Enrichment Camps supplies	6/27/2024	\$ 259.06
Capital One, N.A.	EOY District Meeting	6/27/2024	\$ 259.66
Capital One, N.A.	Staff Incentives	6/27/2024	\$ 346.07
Capital One, N.A.	Fun & Field Day Lifeskills Incentives	6/27/2024	\$ 208.13
Capital One, N.A.	Drinks & Snacks for EOY Inservice.	6/27/2024	\$ 439.32
Capital One, N.A.	Drinks & snacks for workshops	6/27/2024	\$ 216.90
Capital One, N.A.	Supplies for Meeting consultants, engineers & representatives.	6/27/2024	\$ 277.10
Capital One, N.A.	Top 10 Banquet Supplies	6/27/2024	\$ 145.40
Education Service Center	Accountability & Beyond Conf. on 6/11/24 for J. Garcia & B. Alaniz.	6/27/2024	\$ 300.00
Fast Signs	Signs for the district	6/27/2024	\$ 204.50
Ferguson Enterprises Inc #116	Plumbing Supplies	6/27/2024	\$ 574.26
Firetrol Protection Systems	Backflow Inspection RDEL	6/27/2024	\$ 1,224.06
Foremost Telecommunications Corp	Internet, Voice, HUB Services	6/27/2024	\$ 7,465.37
Gateway Printing & Office Supply	Classroom Supplies	6/27/2024	\$ 308.00
Gateway Printing & Office Supply	Classroom Supplies	6/27/2024	\$ 799.87
Gateway Printing & Office Supply	Desk chairs for curriculum office	6/27/2024	\$ 986.85
Home Depot	Carpentry Supplies	6/27/2024	\$ 520.71
Home Depot	Carpentry Supplies	6/27/2024	\$ 540.49
Home Depot	Carpentry Supplies	6/27/2024	\$ 400.70
Home Depot	Equipment for Technology Techs.	6/27/2024	\$ 1,496.44
Johnstone Supply Co	A/C Supplies - Motor	6/27/2024	\$ 559.64
Johnstone Supply Co	Trane Compressor for RECHS for Rm. 4	6/27/2024	\$ 2,211.66
Kieschnick, Kevin	Collections for Valorem Taxes	6/27/2024	\$ 171.23
Martinez, Hopie A	Reimbursement for Mileage on 7/2023 thru June 6/24 Admin Bldg. to Bank	6/27/2024	\$ 109.34
MTech Security Corporation DbA Dynamark	District Wide Security	6/27/2024	\$ 1,294.65
Regal Quality Cleaning Service	Carpet Cleaning District Wide	6/27/2024	\$ 3,938.07
RISD Transportation Division	(RECHS SB) 2/29-32/24 Seguin Tournament	6/27/2024	\$ 667.61
Robstown Isd Education Foundation	Reimbursement for Encumbrance for the 23-24 School Year	6/27/2024	\$ 1,440.16
Rosalinda R Escobar	Consulting Services for HR Dept.	6/27/2024	\$ 556.25
Sam's Club Direct	HS Athletic Banquet 5/21/24 Supplies	6/27/2024	\$ 1,110.05
Sam's Club Direct	Membership fees L Rangel	6/27/2024	\$ 45.00
Sam's Club Direct	membership fee L Rangel	6/27/2024	\$ 45.00
Sam's Club Direct	Membership fee M. Medina	6/27/2024	\$ 45.00
Sam's Club Direct	Teacher Appreciation drinks & snacks	6/27/2024	\$ 801.82
Sam's Club Direct	Membership for C Cabrera	6/27/2024	\$ 45.00

**Robstown ISD List of Bills Paid
for the month of June 2024**

Sam's Club Direct	Drinks, water, juice Sr. Walk 2024	6/27/2024	\$ 388.32
Sam's Club Direct	Primary Membership	6/27/2024	\$ 50.00
Sam's Club Direct	EOY Awards Ceremony breakfast items	6/27/2024	\$ 433.28
Sam's Club Direct	6TH Gr. Student Orientation	6/27/2024	\$ 146.48
South Texas Speech Services Pllc	Speech services	6/27/2024	\$ 219.04
South Texas Speech Services Pllc	Speech services	6/27/2024	\$ 1,543.68
South Texas Speech Services Pllc	Speech services	6/27/2024	\$ 1,887.89
South Texas Speech Services Pllc	Speech services	6/27/2024	\$ 9,741.89
Tagle III, Filiberto	Reimbursement for Purchase of License Plate for Ford Explore	6/27/2024	\$ 29.75
TASB, Inc	Legal & local updates	6/27/2024	\$ 367.00
TASB, Inc	TASB Updates on School District Local Policies	6/27/2024	\$ 500.00
TASB, Inc	TASB Updates on School District Local Policies	6/27/2024	\$ 500.00
TCASE	Annual Membership - Administrator S Blanton	6/27/2024	\$ 125.00
Toshiba Business Solutions	RISO Rental	6/27/2024	\$ 78.00
Wells Fargo Bank Na	5/2/24 Toll to State Track Meet	6/27/2024	\$ 4.82
Wells Fargo Bank Na	Flight on 6/17-20/24 Hands-On-Minds-on Professional Development in Balch Springs, TX	6/27/2024	\$ 938.95
Wells Fargo Bank Na	Lodging on 6/17-20/24 @ Holiday Inn Express & Suites Mesquite R. Medrano	6/27/2024	\$ 355.38
Wells Fargo Bank Na	Dual Credit College Transcripts	6/27/2024	\$ 97.50
Wells Fargo Bank Na	Lodging on 6/4-6/24 for Social Workers N. Hall & C Deleon Network of Youth	6/27/2024	\$ 500.43
Wells Fargo Bank Na	5/26-27/24 Toll Charge to Austin, TX	6/27/2024	\$ 49.92
Wells Fargo Bank Na	Program for electronic signature	6/27/2024	\$ 179.64
Wells Fargo Bank Na	Lodging to Hilton Garden Inn at South Padre Island 6/5-7/24 - ESC II Summer Leadership Conf.	6/27/2024	\$ 526.52
Wells Fargo Bank Na	6/10/24 Rod & Roll Board Meeting	6/27/2024	\$ 103.06
Wells Fargo Bank Na	6/18/24 Rod & Roll Special board meeting	6/27/2024	\$ 161.00
Wells Fargo Bank Na	Hulu services -weather & safety of RISD Students & Staff	6/27/2024	\$ 88.75
White, Karen Leigh	Reimbursement for Wal-Mart purchase for summer school supplies	6/27/2024	\$ 185.16
Wood Boykin & Wolter	Legal services for Robstown ISD	6/27/2024	\$ 1,320.00
Toshiba Business Solutions	RISO Rental	6/27/2024	\$ 226.90
Bosque Construction	Deposit 25% for the removal of tables, chairs, books, other items at Ortiz	6/27/2024	\$ 8,125.00
	Total		\$933,264.64