

Robstown ISD List of Bills Paid

April 2024

	Org.	Vendor Payee	Invoice Description	Check Date	Amount
3	RECHS	Deanan Products Inc	Popcorn Fundraiser for RECHS	4/4/2024	\$ 575.00
4	RECHS	Cdw Food Service	Laptops for CTE Teachers	4/4/2024	\$ 4,214.43
5	Federal Program	HEB Food Store	Spring Open House(Cakes)	4/4/2024	\$ 359.88
6	Food Service Department	Johnstone Supply Co	Repair the Meter Welding tip a Welding Handle, Clamp meter with Trims.	4/4/2024	\$ 555.02
7	Special Ed Department	South Texas Speech Services Pllc	Speech Services	4/4/2024	\$ 985.29
8	Special Ed Department	South Texas Speech Services Pllc	Speech Services	4/4/2024	\$ 1,046.87
9	Special Ed Department	South Texas Speech Services Pllc	Speech Services	4/4/2024	\$ 3,787.19
10	Special Ed Department	South Texas Speech Services Pllc	Speech Services	4/4/2024	\$ 8,374.92
11	Special Ed Department	South Texas Speech Services Pllc	Speech Services	4/4/2024	\$ 3,048.23
12	Food Service Department	Southwest Food Service Excellence, Llc	Nutritional Services - 2/2024	4/4/2024	\$ 124,140.61
13	Food Service Department	SYSCO Central Texas Inc	Fruit & Vegetables	4/4/2024	\$ 2,472.32
14	Food Service Department	SYSCO Central Texas Inc	Fruit & Vegetables	4/4/2024	\$ 3,328.88
15	Food Service Department	SYSCO Central Texas Inc	Fruit & Vegetables	4/4/2024	\$ 4,231.30
16	Food Service Department	Walker Quality Services	Consulting Services for March	4/4/2024	\$ 4,661.12
17	Athletics Department	Aa Xpress Unlimited	(SJH Track) Ribbons for Track Meet	4/4/2024	\$ 229.00
18	Athletics Department	Aa Xpress Unlimited	(SJH Track) Ribbons for Track Meet	4/4/2024	\$ 229.00
19	Athletics Department	Amaya, Larry	(RECHS BB) Official on 3/23/24 against Beeville	4/4/2024	\$ 105.00
20	Technology Department	At&t Mobility Llc	Cell Phones Admin. Board Members & Directors	4/4/2024	\$ 2,391.98
21	Business Office	Balfour Stx Inc	State Champion Ring for Girls Powerlifting 2022-2023	4/4/2024	\$ 5,399.50
22	Athletics Department	Bernal, Ian	(Basketball Playoff Hosted) Official on 2/20/24 Port Aransas vs Riviera	4/4/2024	\$ 105.00
23	Band Department	Bryce, Kim	RECHS Consultant fees for Pre-UIL concert judges	4/4/2024	\$ 125.00
24	Athletics Department	BSN Sports	(RECHS Varsity Girls Basketball) Supplies for Team	4/4/2024	\$ 1,710.00
25	RECHS	BSN Sports	Shirts for Staff meetings	4/4/2024	\$ 241.75
26	Athletics Department	Buys, Nicholas V	(RECHS SB) Security on 3/28/24 against Laredo Alexander	4/4/2024	\$ 158.40
27	Athletics Department	Caceres, Arturo Guadalupe	(RECHS SB) Official on 3/22/24 against HM King	4/4/2024	\$ 170.00
28	RECHS	Career And Technical Association Of Texas	CTAT Summer Conference (B Portillo)	4/4/2024	\$ 730.00
29	Business Office	City of Robstown Utilities	Light, Gas & Sewer/Garbage	4/4/2024	\$ 69,145.62
30	Business Office	City of Robstown Utilities	Light, Gas & Sewer/Garbage	4/4/2024	\$ 1,698.25
31	Business Office	City of Robstown Utilities	Light, Gas & Sewer/Garbage	4/4/2024	\$ 10,506.35
32	RECHS	Coastal Bend District Ffa	FFA MEMBERSHIP DUES	4/4/2024	\$ 84.75
33	Athletics Department	Corpus Christi Baseball Umpire Assn	(RECHS BB) Official for Scrimmages on 2/3/24 against Moody, 2/9/24 against Vets, 2/23/24 against Laredo United/Carroll	4/4/2024	\$ 475.00
34	Library Department	Demco	Supplies for library	4/4/2024	\$ 650.21
35	Library Department	Demco	Library Supplies	4/4/2024	\$ 456.78
36	Police Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	The Legal ABCs of DAEPs (F Tagle)	4/4/2024	\$ 75.00
37	Choir Department	Fernandez Jr, Fernando	Seale Pre UIL Judging fees	4/4/2024	\$ 125.00
38	Library Department	Follett Content Solutions, Llc	Library Books	4/4/2024	\$ 2,759.13
39	RECHS	Gateway Printing & Office Supply	Classroom Supplies	4/4/2024	\$ 997.20
40	Seale Jr. High	Gateway Printing & Office Supply	Classroom Supplies	4/4/2024	\$ 504.88
41	Seale Jr. High	Gateway Printing & Office Supply	GT Supplies	4/4/2024	\$ 849.96
42	Police Department	Gateway Printing & Office Supply	Office Supplies- Toner & folders	4/4/2024	\$ 1,443.95
43	Police Department	Gateway Printing & Office Supply	Office Supplies	4/4/2024	\$ 1,895.29
44	Curriculum Department	Geyer, Aliah Erin	Services between Aliah Geyer Social Studies Consultant & RISD	4/4/2024	\$ 600.00
45	Athletics Department	Gonzalez, Danny	(RECHS JV BB) Official on 3/25/24 against Bishop	4/4/2024	\$ 170.00
46	Athletics Department	Gonzalez, Israel	(RECHS JV BB) Official on 3/25/24 against Bishop	4/4/2024	\$ 170.00
47	RECHS	Gulf Coast Paper Co	Custodial Supplies	4/4/2024	\$ 641.60
48	Athletics Department	HEB Food Store	(RECHS Track) Snacks for Team	4/4/2024	\$ 147.44
49	Athletics Department	HEB Food Store	(RECHS Powerlifting) Snacks for Team	4/4/2024	\$ 123.63
50	Athletics Department	HEB Food Store	(RECHS Track) Snacks	4/4/2024	\$ 252.28
51	RECHS	HEB Food Store	AG Class Project Supplies	4/4/2024	\$ 48.29
52	RECHS	HEB Food Store	Culinary Arts Supplies Class Project	4/4/2024	\$ 96.71
53	RECHS	HEB Food Store	Cookies Ingredients	4/4/2024	\$ 99.99
54	Seale Jr. High	HEB Food Store	PLC meetings	4/4/2024	\$ 99.69
55	Seale Jr. High	HEB Food Store	Snacks PLC meetings	4/4/2024	\$ 99.69
56	Seale Jr. High	HEB Food Store	Snacks Incentives for Honor Roll	4/4/2024	\$ 58.30
57	Seale Jr. High	HEB Food Store	Staff Development Snacks/Drinks	4/4/2024	\$ 144.88
58	San Pedro Elementary	HEB Food Store	Snacks for Read Across America	4/4/2024	\$ 73.20
59	Curriculum Department	HEB Food Store	Drinks & snacks for workshops	4/4/2024	\$ 75.60
60	Curriculum Department	HEB Food Store	Sandwich tray for Science Textbook Adoption Showcase	4/4/2024	\$ 87.93
61	Curriculum Department	HEB Food Store	Sandwich tray for Science Textbook Adoption Showcase	4/4/2024	\$ 87.93
62	Curriculum Department	HEB Food Store	Breakfast fruit for mCLASS training	4/4/2024	\$ 25.29
63	Technology Department	HEB Food Store	Drinks & Snacks for Meetings	4/4/2024	\$ 200.08
64	Seale Jr. High	HEB Food Store	Read Across America parent event	4/4/2024	\$ 93.81
65	Seale Jr. High	HEB Food Store	Read Across America parent event	4/4/2024	\$ 100.38
66	Curriculum Department	Hermanos Solis #4	3/28/24 Breakfast for Eureka Math PD with Y. Moreno	4/4/2024	\$ 42.45
67	Athletics Department	Hernandez, Michael Martinez	(RECHS BB) Security on 3/5/24 against John Paul	4/4/2024	\$ 140.40
68	Band Department	Hiser, David	RECHS Consultant fees for Pre-UIL concert judges	4/4/2024	\$ 125.00
69	Athletics Department	Houston, Paul J	(RECHS BB) Official on 3/23/24 against Beeville	4/4/2024	\$ 105.00
70	Choir Department	Jaggard, Yvonne M	SJH UIL C&SR, Pre-UIL & Rehearsal Fees	4/4/2024	\$ 875.00
71	Choir Department	Jaggard, Yvonne M	RECHS UIL C&SR, Pre-UIL & Rehearsal Fees	4/4/2024	\$ 275.00
72	Athletics Department	Jones, John C	(Basketball Playoff Hosted) Official on 2/20/24 Port Aransas vs Riviera	4/4/2024	\$ 105.00
73	Athletics Department	Lugo, Juan	(RECHS SB) Official on 3/22/24 against HM King	4/4/2024	\$ 170.00
74	Technology Department	Media Link Telecom Llc	Fiber Optic	4/4/2024	\$ 476.00
75	Athletics Department	Molano, Christopher Ryan	(RECHS BB) Security on 2/13/24 against Laredo/Carroll	4/4/2024	\$ 190.35
76	Business Office	Nueces County Water Control	Water Bill	4/4/2024	\$ 9,066.40
77	Athletics Department	Odem-Edroy ISD	RECHS Track) 2/24/24 Track Meet Fees	4/4/2024	\$ 200.00
78	Athletics Department	Odem-Edroy ISD	RECHS Track) 2/24/24 Track Meet Fees	4/4/2024	\$ 200.00
79	Athletics Department	Olveda, Michael Anthony	(RECHS BB) Security on 3/15/24 against GP	4/4/2024	\$ 138.60

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80	Athletics Department	Orange Grove ISD Athletic Dept.	(SJH Tennis) 2/24/24 Tournament Entry Fee	4/4/2024	\$ 150.00
81	Choir Department	Orobio, Maria	SJH uniform alteration fees	4/4/2024	\$ 280.00
82	Choir Department	Orobio, Maria	SJH Choir Uniform alterations (Ref. 9242400100)	4/4/2024	\$ 210.00
83	Athletics Department	Perez, Jason Ryan	(Basketball Playoff Hosted) Official on 2/20/24 Port Aransas vs Riviera	4/4/2024	\$ 105.00
84	Athletics Department	Perez, Jr, Jeuse	(RECHS BB) Official on 3/22/24 against Kingsville	4/4/2024	\$ 105.00
85	Personnel Department	Perry, Amanda Renee	Meals on 4/4-5/24 for UTRGV Educator Job Fair in Edinburg	4/4/2024	\$ 42.00
86	RECHS	Pocket Nurse Enterprise, Inc	Health Science Supplies	4/4/2024	\$ 657.42
87	RECHS	Positive Promotions	CTE Recruiting Supplies	4/4/2024	\$ 4,168.93
88	RECHS	Quill Llc	Supplies	4/4/2024	\$ 1,826.72
89	RECHS	Quill Llc	CTE Supplies	4/4/2024	\$ 2,029.30
90	Seale Jr. High	Quill Llc	Supplies for Classroom	4/4/2024	\$ 935.80
91	Library Department	Quill Llc	Copy Paper, Batteries, Labels	4/4/2024	\$ 326.92
92	RECHS	Quill Llc	Supplies for Classroom	4/4/2024	\$ 744.48
93	Personnel Department	Richard M Borchard Regional Fairgrounds	Remaining Balance for Rental on 5/8/24 for Top Ten Banquet	4/4/2024	\$ 3,500.00
94	Personnel Department	Richard M Borchard Regional Fairgrounds	End of Year Rental 5/31/24	4/4/2024	\$ 2,000.00
95	Business Office	RISD Print Shop	Return Address Envelopes	4/4/2024	\$ 42.00
96	Athletics Department	RISD Transportation Division	(RECHS JV BB) 2/29/24 Bishop	4/4/2024	\$ 62.01
97	Athletics Department	RISD Transportation Division	(RECHS JV BB) 3/1/24 Bishop	4/4/2024	\$ 56.44
98	Athletics Department	RISD Transportation Division	(RECHS JV BB) 3/6/24 Hebbronville	4/4/2024	\$ 219.64
99	Athletics Department	RISD Transportation Division	(RECHS BB) 3/8/24 Victoria Tournament	4/4/2024	\$ 296.47
100	Athletics Department	RISD Transportation Division	(RECHS Track) 3/8/24 Cabiness Field	4/4/2024	\$ 41.21
101	Athletics Department	RISD Transportation Division	(RECHS Track) 3/8/24 Cabiness Field	4/4/2024	\$ 41.20
102	Athletics Department	RISD Transportation Division	(RECHS Golf) 3/11/24 Alice (Cancelled)	4/4/2024	\$ 1.76
103	Athletics Department	RISD Transportation Division	(SJH Track) 2/29/24 Bishop	4/4/2024	\$ 53.65
104	Athletics Department	RISD Transportation Division	(SJH Track) 3/7/24 TM	4/4/2024	\$ 29.71
105	Athletics Department	RISD Transportation Division	(SJH Track) 2/29/24 Bishop	4/4/2024	\$ 53.65
106	Athletics Department	RISD Transportation Division	(SJH Track) 3/7/24 TM	4/4/2024	\$ 29.71
107	Athletics Department	Rodriguez, Ramon Eloy	(RECHS SB) Official on 3/28/24 against Laredo Alexander	4/4/2024	\$ 100.00
108	Curriculum Department	S & J Bakery	3/27/24 Breakfast for Principal's meeting	4/4/2024	\$ 42.00
109	Special Ed Department	Schauer, Leslee E	Leadership training	4/4/2024	\$ 300.00
110	Special Ed Department	Schauer, Leslee E	SPED Skyward training to Supplement (PO 9332400147)	4/4/2024	\$ 440.00
111	Business Office	Schauer, Leslee E	Consultant for ESSER Closeout	4/4/2024	\$ 950.00
112	Business Office	Schauer, Leslee E	ESSER Annual Report Support (Ref. 7302400121)	4/4/2024	\$ 160.00
113	San Pedro Elementary	School Specialty, Llc	Bilingual Supplies	4/4/2024	\$ 115.59
114	Personnel Department	Silvas, Maria D	Meals/Mileage on 4/4-5/24 for UTRGV Educator Job Fair in Edinburg	4/4/2024	\$ 219.83
115	Personnel Department	TASPA	Membership for Veronica Sanchez	4/4/2024	\$ 80.00
116	RECHS	Texas Industrial Vocational Association	TIVA Conference 7/14-19/24 for S Gallardo	4/4/2024	\$ 275.00
117	RECHS	Texas Industrial Vocational Association	TIVA Conference 7/14-19/24 for S Gallardo (Ref. 0222400361)	4/4/2024	\$ 699.00
118	San Pedro Elementary	Toshiba Business Solutions	RISO Rental	4/4/2024	\$ 78.00
119	Print Shop Department	Toshiba Business Solutions	RISO Rental	4/4/2024	\$ 226.90
120	Athletics Department	Trevino, Ramon A	(RECHS JV BB) Official on 3/20/24 against Alice	4/4/2024	\$ 95.00
121	Athletics Department	Trevino, Ricardo	(RECHS SB) Official on 3/28/24 against Laredo Alexander	4/4/2024	\$ 100.00
122	Special Ed Department	Tx Sped Software Solutions Llc	TIPS Shars Interim	4/4/2024	\$ 1,385.89
123	Curriculum Department	UT High School	Credit by Exam for RISD RECHS student	4/4/2024	\$ 250.00
124	Curriculum Department	UT High School	Credit by Exams for RECHS students for 2024 Spring semester	4/4/2024	\$ 100.00
125	Curriculum Department	UT High School	RECHS students for Credit by Exam for the Spring Semester	4/4/2024	\$ 100.00
126	Technology Department	Verizon Business	Local phone services	4/4/2024	\$ 40.00
127	Athletics Department	Welborn, Matthew Christian	(RECHS JV BB) Official on 3/20/24 against Alice	4/4/2024	\$ 95.00
128	RECHS	Whataburger	3/27/25 Ag Trip	4/4/2024	\$ 7.25
129	RECHS	Whataburger	3/27/25 Ag Trip	4/4/2024	\$ 28.25
130	Athletics Department	White, David	(RECHS BB) Official on 3/22/24 against Kingsville	4/4/2024	\$ 105.00
131	Business Office	Tristar Claims Management Services	Workman compensation	4/11/2024	\$ 2,806.28
132	Band Department	Bustamante, Anna U	Judge for 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 532.00
133	Band Department	Best Western Northwest Corpus Christi Inn	7 rooms for 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 856.94
134	Band Department	Best Western Northwest Corpus Christi Inn	Lodging for judge Cotton Picker Mariachi Festival 2024 (Ref. 9262400251)	4/11/2024	\$ 122.42
135	Band Department	Culpepper, Jim N	Assist with the Mariachi Festival 2024.	4/11/2024	\$ 275.00
136	Band Department	Daniel Garcia	El Cotton Picker Mariachi Festival 2024- provide 2 sound systems with 2 sound engineers 4/13/24	4/11/2024	\$ 1,400.00
137	Band Department	De Leon, Orlando	Judge for Cotton Picker Mariachi Festival 2024	4/11/2024	\$ 358.00
138	Band Department	Elizondo, Rene	Assist with the Mariachi Festival 2024.	4/11/2024	\$ 250.00
139	Seale Jr. High	Fun Express Llc	Sunglasses Assortment	4/11/2024	\$ 18.82
140	Seale Jr. High	Fun Express Llc	Sunglasses Assortment	4/11/2024	\$ 83.88
141	Seale Jr. High	Fun Express Llc	Sunglasses Assortment	4/11/2024	\$ 257.20
142	Athletics Department	HEB Food Store	Concession Stand Supplies	4/11/2024	\$ 798.03
143	RECHS	HEB Food Store	Culinary Arts Catering Supplies	4/11/2024	\$ 149.50
144	Lotspeich Elementary	HEB Food Store	Popcorn, Juice, etc. for Perfect Attendance	4/11/2024	\$ 49.18
145	Seale Jr. High	Hobby Lobby	Student Incentives STAAR Eclipse T-Shirt	4/11/2024	\$ 269.00
146	Band Department	Juarez, Kassandra	Judge for 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 522.00
147	RECHS	La De Da Events	Prom 2024 Decorations on 4/27/24	4/11/2024	\$ 2,729.37
148	Band Department	Loera, Francisco	Judge for 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 535.00
149	Band Department	Loera, Francisco	Mariachi Director for the UTRGV Mariachi	4/11/2024	\$ 1,000.00
150	Band Department	Molina, Rolando	Judge for 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 250.00
151	Band Department	Mondragon, Leticia Maria	Serve as emcee for the High School Mariachi Festival 2024	4/11/2024	\$ 270.00
152	RECHS	Porfirio Lopez	Photobooth Prom on 4/27/24	4/11/2024	\$ 1,000.00
153	RECHS	Richard M Borchard Regional Fairgrounds	Final Payment for Prom on 2/27/24	4/11/2024	\$ 3,709.50
154	Band Department	Salinas, Enedina	Serve as emcee for Middle school Mariachi Festival 2024	4/11/2024	\$ 275.00
155	Band Department	Sanchez, Alan	Judge for 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 383.00
156	Seale Jr. High	Sizzling Caesars	STAAR Counyfoen Student Incentive	4/11/2024	\$ 196.91

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157	Band Department	Sosa, Francisco Javier	Judge for 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 363.00
158	Band Department	The University Of Texas Rio Grande Valley	The Mariachi will perform at the 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 1,000.00
159	Band Department	Torres, Jose R	Judge for 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 377.00
160	Band Department	Vera, Roger R	Judge for 2024 Cotton Picker Mariachi Festival	4/11/2024	\$ 272.00
161	San Pedro Elementary	Positive Promotions	Awards for EOY celebrations	4/11/2024	\$ 358.17
162	Band Department	Ocanas, Marissa	Assist with the Mariachi Festival 2024.	4/11/2024	\$ 200.00
163	Curriculum Department	Amplify Education Inc.	Amplify TX ELAR G5 Activity Book Set	4/11/2024	\$ 3,736.80
164	Food Service Department	At&t Mobility Llc	Cells Phones & Hot Spots for CN Dept.	4/11/2024	\$ 432.50
165	RECHS	B & H Foto & Electronics Corp.	Picker Nation Broadcasting Supplies	4/11/2024	\$ 227.08
166	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	4/11/2024	\$ 657.41
167	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	4/11/2024	\$ 335.27
168	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	4/11/2024	\$ 1,148.64
169	Special Ed Department	Cantu, Irma Iris	Orientation & Mobility Services	4/11/2024	\$ 444.93
170	RECHS	Coastal Welding Supply	Welding Supplies	4/11/2024	\$ 489.38
171	Food Service Department	Dutch Glo	Salt & Water Softener Lease Fee for All Cafeterias	4/11/2024	\$ 349.50
172	Federal Program	Fun Express Llc	Scrapbooks	4/11/2024	\$ 61.94
173	RECHS	K Log	Galley Kitchen Tables	4/11/2024	\$ 3,168.00
174	RECHS	K Log	SHIPPING FOR PO # 0222400321	4/11/2024	\$ 795.12
175	Special Ed Department	Lopez, Danny	Contract Diag Services (bilingual)	4/11/2024	\$ 750.00
176	Special Ed Department	Lopez, Danny	Contract Diag Services (bilingual)	4/11/2024	\$ 2,250.00
177	Special Ed Department	Mayorga, Sandra T	Contract Diagnostician Testing & Evaluation	4/11/2024	\$ 1,500.00
178	Federal Program	School Nurse Supply Inc	AED/Medical Supplies	4/11/2024	\$ 6,887.86
179	San Pedro Elementary	Martinez Carmona, Cinthia Isabel	Folkloric Instructor on 3/24	4/11/2024	\$ 300.00
180	Superintendent Office	Acosta, Ramon	SIH Security on 3/20,25,26/24 for 16.03 hrs.	4/11/2024	\$ 721.35
181	Athletics Department	Alice Municipal Golf Course	4/1/24 HS Golf District Meet Entry Fee	4/11/2024	\$ 169.00
182	Athletics Department	Alvarez, Aaron	(RECHS BB) Official on 4/2/24 against Calallen	4/11/2024	\$ 105.00
183	Maintenance Department	American Glassmasters	Repair Glass @ Central Office	4/11/2024	\$ 1,198.10
184	Transportation Department	Brite Star Service Ltd	M&O & Custodians Uniforms	4/11/2024	\$ 154.89
185	Transportation Department	Brite Star Service Ltd	M&O & Custodians Uniforms	4/11/2024	\$ 691.72
186	Athletics Department	Buys, Nicholas V	(RECHS BB) Security on 4/2/24 against Calallen	4/11/2024	\$ 156.60
187	San Pedro Elementary	Cdw Government	Document Reader Elmo	4/11/2024	\$ 428.99
188	Superintendent Office	Cdw Government	Printer & monitor	4/11/2024	\$ -
189	Superintendent Office	Cdw Government	Printer & monitor	4/11/2024	\$ 208.06
190	Superintendent Office	Cdw Government	Printer & monitor	4/11/2024	\$ 78.52
191	Superintendent Office	Cdw Government	Printer & monitor	4/11/2024	\$ 208.07
192	Superintendent Office	Cdw Government	Printer & monitor	4/11/2024	\$ 78.51
193	Superintendent Office	Champion, Leo	Lotspeich Security & Afterschool Program on 3/19,25,26,27,28/24 for 35.58 hrs.	4/11/2024	\$ 1,736.10
194	Athletics Department	Chick-Fil-A	Lunch for participants in elementary principal interviews.	4/11/2024	\$ 81.51
195	Police Department	Chick-Fil-A	Learning Luncheon for Principals & AP's for searching cell phone webinar	4/11/2024	\$ 167.68
196	Athletics Department	Cici'S Pizza Five Pts	(RECHS Tennis) 3/20/24 @ Beeville	4/11/2024	\$ 8.99
197	Athletics Department	Cici'S Pizza Five Pts	(RECHS Tennis) 3/26/24 - HEB Center	4/11/2024	\$ 44.95
198	Athletics Department	Cici'S Pizza Five Pts	(RECHS Tennis) 3/20/24 @ Beeville	4/11/2024	\$ 8.99
199	Athletics Department	Cici'S Pizza Five Pts	(RECHS Tennis) 3/26/24 - HEB Center	4/11/2024	\$ 8.99
200	RECHS	Coastal Welding Supply	Welding Supplies	4/11/2024	\$ 2,981.86
201	Maintenance Department	Consolidated Electric Distributors, Inc	Electrical Supplies	4/11/2024	\$ 600.03
202	Special Ed Department	Crisis Prevention Institute, Inc	CPI membership for Rosalinda Lira	4/11/2024	\$ 200.00
203	Athletics Department	DbA Chick-Fil-A	HS GOLF - District Meet @ Alice	4/11/2024	\$ 21.64
204	Athletics Department	DbA Chick-Fil-A	HS GOLF - District Meet @ Alice	4/11/2024	\$ 47.85
205	RECHS	DbA Pmi Pipe, Steel & Supplies	Welding Supplies	4/11/2024	\$ 1,596.52
206	Maintenance Department	Dealers Electric Supply	Electrical Supplies	4/11/2024	\$ 513.89
207	RECHS	Enterprise Rent A Car	CTE Student to Galveston on 4/2-4/24 for Conference	4/11/2024	\$ 371.17
208	RECHS	Enterprise Rent A Car	CTE Student to Galveston on 4/2-4/24 for Conference	4/11/2024	\$ 371.17
209	Athletics Department	Enterprise Rent A Car	(RECHS Boys Powerlifting) 3/21-23/24 Vehicles Rental to Abilene	4/11/2024	\$ 742.34
210	Special Ed Department	ESC 20	Behavior & Discipline Virtual PD for B. Wilson-Pena/Behavior Teacher & Belinda Smith/Behavior Specialist	4/11/2024	\$ -
211	Special Ed Department	ESC 20	Behavior & Discipline Virtual PD for B. Wilson-Pena/Behavior Teacher & Belinda Smith/Behavior Specialist	4/11/2024	\$ 250.00
212	RECHS	Exxon Mobil - Wex Bank	3/9/24 Mercedes Ag Stock Show	4/11/2024	\$ 70.45
213	Curriculum Department	Exxon Mobil - Wex Bank	3/25/24 3rd Annual Accountability Symposium	4/11/2024	\$ 61.69
214	Federal Program	Exxon Mobil - Wex Bank	ACET Conf. on 4/2-5/24 D Salinas	4/11/2024	\$ 97.78
215	RECHS	Exxon Mobil - Wex Bank	4/3-4/24 Trip to Galveston Conf.	4/11/2024	\$ 181.23
216	Athletics Department	Exxon Mobil - Wex Bank	3/21-23/24 (RECHS Boys State Powerlifting) Abilene	4/11/2024	\$ 277.70
217	Maintenance Department	Fairway Supply	Key Blanks	4/11/2024	\$ 321.40
218	Maintenance Department	Ferguson Enterprises Inc #116	Plumbing Supplies	4/11/2024	\$ 599.07
219	Maintenance Department	Ferguson Enterprises Inc #116	Riding Scrubber Motor Vacuum for Lotspeich	4/11/2024	\$ 491.14
220	Maintenance Department	Firetrol Protection Systems	Repaired Backflow @ SIH	4/11/2024	\$ 31,853.34
221	Maintenance Department	Frontier Waste Corpus	Roll off Disposal to Landfill	4/11/2024	\$ 459.06
222	Seale Jr. High	Fun Express Llc	stress balls for Life Skills & BMC	4/11/2024	\$ 105.89
223	Seale Jr. High	Fun Express Llc	Parent Event	4/11/2024	\$ 115.79
224	RECHS	Gateway Printing & Office Supply	Sp. Ed. Supplies	4/11/2024	\$ 1,457.35
225	RECHS	Gateway Printing & Office Supply	Dual Credit Supplies	4/11/2024	\$ 251.00
226	Seale Jr. High	Gateway Printing & Office Supply	Supplies for science classrooms	4/11/2024	\$ 276.94
227	Business Office	Gateway Printing & Office Supply	Office Supplies	4/11/2024	\$ 399.36
228	Superintendent Office	Gomez, Benjamin	RDEL Security on 3/20,21,22,28/24 for 28.22 hrs.	4/11/2024	\$ 1,269.90
229	Athletics Department	Gonzalez, Ezequiel	2/24/24 RECHS Baseball Driver playing against Sinton	4/11/2024	\$ 131.63
230	Superintendent Office	Gonzales, Patrick	DAEP Security on 3/25,26,27,28/24 for 19.18 hrs.	4/11/2024	\$ 863.10
231	Athletics Department	Green, Art	(RECHS BB) Official on 4/2/24 against Calallen	4/11/2024	\$ 105.00

Robstown ISD List of Bills Paid

April 2024

	Org.	Vendor Payee	Invoice Description	Check Date	Amount
232	Maintenance Department	Gulf Coast Paper Co	Gatorade for Field Staff	4/11/2024	\$ 449.80
233	Athletics Department	Hernandez, Michael Martinez	(RECHS SB) Security on 4/2/24 against Calallen	4/11/2024	\$ 237.15
234	Superintendent Office	J.Cruz & Associates, Llc	Legal services for RISD	4/11/2024	\$ 261.00
235	RECHS	Jimenez, Leticia V	NTHS Flowers for Ceremony	4/11/2024	\$ 175.00
236	Maintenance Department	Johnson Controls Fire Protection Lp	Inspection of the Fire Alarm/Sprinkler System @ Lotspeich	4/11/2024	\$ 2,656.00
237	Maintenance Department	Johnson Controls Fire Protection Lp	Inspection of the Fire/Sprinkler system @ RDEL	4/11/2024	\$ 2,635.00
238	Maintenance Department	Johnson Controls Fire Protection Lp	Instruction of the Fire Alarm System @ Ortiz	4/11/2024	\$ 1,202.36
239	Maintenance Department	Johnson Controls Fire Protection Lp	Install Dry Pendants @ Lotspeich Kitchen	4/11/2024	\$ 958.02
240	Maintenance Department	Johnstone Supply Co	A/C Filters for RDEL	4/11/2024	\$ 670.00
241	Maintenance Department	Johnstone Supply Co	HVAC Supplies	4/11/2024	\$ 574.98
242	Maintenance Department	Johnstone Supply Co	A/C Refrigerant for Athletic Field House	4/11/2024	\$ 425.00
243	RECHS	Light House Graphics	Cosmo window Film Design & Install	4/11/2024	\$ 350.00
244	Athletics Department	Mendietta, Seferino	(RECHS SB) Official on 4/2/24 against Calallen	4/11/2024	\$ 170.00
245	Athletics Department	MG's Pizza	(RECHS BB) 2/22/24 Sinton Tournament	4/11/2024	\$ 249.00
246	Superintendent Office	Moak, Casey & Associates	Continuous improvement consortium dues	4/11/2024	\$ 923.61
247	Superintendent Office	Molano, Christopher Ryan	San Pedro Security on 3/20,22/24 & Lotspeich Afterschool Program on 3/18,22,18/24 for 19.10 hrs.	4/11/2024	\$ 859.50
248	Maintenance Department	Mtech Security Corporation Db a Dynamark	District Wide Security	4/11/2024	\$ 1,294.65
249	Athletics Department	O'Reilly Auto Parts	HS Gator - Starter Part/Oil Change	4/11/2024	\$ 299.51
250	RECHS	Quill Llc	CTE GT Supplies	4/11/2024	\$ 1,094.41
251	RECHS	Quill Llc	38030517,38034485-CTE	4/11/2024	\$ 730.66
252	Seale Jr. High	Quill Llc	GT Supplies	4/11/2024	\$ 251.88
253	RECHS	Quill Llc	Custodial Supplies	4/11/2024	\$ 252.02
254	Superintendent Office	Ramon, Leo Jr	San Pedro Security on 3/18,25/24 for 12.52 hrs.	4/11/2024	\$ 563.40
255	Seale Jr. High	Really Good Stuff, Inc	GT SUPPLIES	4/11/2024	\$ 195.49
256	San Pedro Elementary	RISD Print Shop	Curriculum folders	4/11/2024	\$ 90.00
257	Athletics Department	RISD Transportation Division	(RECHS BB) 3/26/24 Bishop	4/11/2024	\$ 55.89
258	Athletics Department	RISD Transportation Division	(RECHS BB) 3/19/24 Alice	4/11/2024	\$ 71.67
259	Athletics Department	RISD Transportation Division	(RECHS JV BB) 3/28/24 Calallen	4/11/2024	\$ 24.07
260	Athletics Department	RISD Transportation Division	(RECHS SB) 3/5/24 San Gertrudis	4/11/2024	\$ 81.46
261	Athletics Department	RISD Transportation Division	(RECHS SB) 3/19/24 Alice	4/11/2024	\$ 74.66
262	Athletics Department	RISD Transportation Division	(RECHS SB) 3/26/24 Bishop	4/11/2024	\$ 110.29
263	Athletics Department	RISD Transportation Division	(SJH Tennis) 3/4/24 Alice	4/11/2024	\$ 74.48
264	Athletics Department	RISD Transportation Division	(SJH Track) 3/27/23 Beeville	4/11/2024	\$ 72.62
265	Athletics Department	RISD Transportation Division	(SJH Track) 3/27/23 Beeville	4/11/2024	\$ 72.62
266	RECHS	RISD Transportation Division	3/20/24 AG -KINGSVILLE	4/11/2024	\$ 94.52
267	RECHS	RISD Transportation Division	3/20/24 Career Fair (DeIMar)	4/11/2024	\$ 50.04
268	RECHS	RISD Transportation Division	3/22/24 AVID Students (TAMUK)	4/11/2024	\$ 82.82
269	San Pedro Elementary	RISD Transportation Division	Students traveling to HEB for basic Life skills with budgeting	4/11/2024	\$ 6.39
270	San Pedro Elementary	RISD Transportation Division	3/25/24 3rd grade to King HS for Field Trip to the Planetarium	4/11/2024	\$ 78.88
271	Band Department	RISD Transportation Division	3/22/24 TAMUK for Jazz Festival	4/11/2024	\$ 83.50
272	Band Department	RISD Transportation Division	3/24/24 San Antonio (Mariachi)	4/11/2024	\$ 364.88
273	Band Department	RISD Transportation Division	3/23/24 San Antonio (TECA Competition)	4/11/2024	\$ 497.21
274	Athletics Department	RISD Transportation Division	(RECHS Girls Regional Powerlifting) 2/26-27/24 Edinburg	4/11/2024	\$ 400.37
275	Athletics Department	Robles Tire Repair	Tire for Athletics Gator	4/11/2024	\$ 146.86
276	Maintenance Department	Robles Tire Repair	Install 4 tires for Unit 1436 (Grounds Keepers)	4/11/2024	\$ 1,085.96
277	Robert Driscoll Elementary	Rod & Roll's	4/5/24 Asst principal appreciation	4/11/2024	\$ 59.92
278	Robert Driscoll Elementary	S & J Bakery	4/10/24 Breakfast for Test Day	4/11/2024	\$ 174.10
279	Robert Driscoll Elementary	Sizzling Caesars	4th six Week Perfect Attendance Incentives	4/11/2024	\$ 203.70
280	RECHS	Skip Entertainment	Skip Entertainment Deposit for Graduation	4/11/2024	\$ 5,000.00
281	Business Office	TASBO	Membership/Professional Liability Insurance (E Cisneros)	4/11/2024	\$ 195.00
282	Athletics Department	Thomas, Wesley Garrett	(RECHS SB) Official on 4/2/24 against Calallen	4/11/2024	\$ 170.00
283	Superintendent Office	Vargas, Dominic Justin	RDEL Security on 3/18,26/24 & Lotspeich 3/20,21/24 for 33.17 hrs.	4/11/2024	\$ 1,492.65
284	Athletics Department	Vargas, Dominic Justin	(RECHS BB) Security on 4/2/24 against Calallen	4/11/2024	\$ 169.65
285	Maintenance Department	Watchfire Signs LLC	Repair Baseball Scoreboard @ RECHS	4/11/2024	\$ 682.41
286	Athletics Department	Whataburger	HS TENNIS - 3/26/2024 - HEB Center, CCTX	4/11/2024	\$ 30.45
287	Athletics Department	Whataburger	HS TENNIS - 3/26/2024 - HEB Center, CCTX	4/11/2024	\$ 6.09
288	Athletics Department	Whataburger	Baseball, Softball, Tennis, Track - Whataburger Past Due Invoices for Athletics Dept.	4/11/2024	\$ 3,331.53
289	Band Department	Whataburger	SJH Bands competing at UIL in TM on 4.4.24	4/11/2024	\$ 45.76
290	Band Department	Whataburger	RECHS Mariachi for 3.23.24 traveling to SA for TMDA Competition	4/11/2024	\$ 46.54
291	Band Department	Whataburger	RECHS Guard for TECA on 3.23.24 in San Antonio	4/11/2024	\$ 29.92
292	Band Department	Whataburger	RECHS Jazz Band to TAMUK on 3.23.24	4/11/2024	\$ 22.63
293	Band Department	Whataburger	RECHS Band competing UIL at TM on 4.5.24	4/11/2024	\$ 48.78
294	Band Department	Whataburger	SJH Bands competing at UIL in TM on 4.4.24	4/11/2024	\$ 411.80
295	Band Department	Whataburger	RECHS Mariachi for 3.23.24 traveling to SA for TMDA Competition	4/11/2024	\$ 125.83
296	Band Department	Whataburger	RECHS Guard for TECA on 3.23.24 in San Antonio	4/11/2024	\$ 217.91
297	Band Department	Whataburger	RECHS Jazz Band to TAMUK on 3.23.24	4/11/2024	\$ 181.07
298	Band Department	Whataburger	RECHS Band competing UIL at TM on 4.5.24	4/11/2024	\$ 439.02
299	Library Department	Ybarra, Roxana B	Meals/Mileage/Conference on 4/15-19/24 in San Antonio for Texas Library Association Conference	4/11/2024	\$ 715.00
300	Athletics Department	Barrera, Rene	(RECH JV BB) 2/29/24 Bishop (Barrera Fried Chicken)	4/11/2024	\$ 19.50
301	Athletics Department	Barrera, Rene	(RECH JV BB) 2/29/24 Bishop (Barrera Fried Chicken)	4/11/2024	\$ 110.50
302	Athletics Department	Chick-Fil-A	(SJH Tennis) 2/24/24 Orange Grove	4/11/2024	\$ 17.38
303	Athletics Department	Chick-Fil-A	(SJH Tennis) 2/24/24 Orange Grove	4/11/2024	\$ 123.30
304	Athletics Department	Cici'S Pizza Five Pts	(SJH Tennis) 3/23/24 Track Meet	4/11/2024	\$ 17.98
305	Athletics Department	Cici'S Pizza Five Pts	(SJH Tennis) 3/23/24 Track Meet	4/11/2024	\$ 98.89
306	Athletics Department	JM Lerma DQ3 LLC	(RECHS JV BB) 3/6/24 Hebronville - Trans 10481	4/11/2024	\$ 22.47

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307	Athletics Department	JM Lerma DQ3 LLC	(RECHS JV BB) 3/6/24 Hebronville - Trans 10481	4/11/2024	\$ 104.86
308	Athletics Department	Nolan's Original Poorboys	(RECHS VBB) 2/24/24 Sinton	4/11/2024	\$ 88.00
309	Athletics Department	Nolan's Original Poorboys	(RECHS VBB) 2/24/24 Sinton	4/11/2024	\$ 176.00
310	Curriculum Department	Nolan's Original Poorboys	4/9/24 Inspire Academy Graduation Dinner	4/11/2024	\$ 95.96
311	Athletics Department	Rod & Roll's	(RECHS V BB) 2/29/24 Calallen	4/11/2024	\$ 72.00
312	Athletics Department	Rod & Roll's	(RECHS V BB) 2/29/24 Calallen	4/11/2024	\$ 171.00
313	San Pedro Elementary	S & J Bakery	4/4/24 Appreciation breakfast	4/11/2024	\$ 57.75
314	Athletics Department	Whataburger	(SJH Tennis) 2/24/24 Orange Grove	4/11/2024	\$ 11.98
315	Athletics Department	Whataburger	(SJH Tennis) 3/23/24 Tennis Meet	4/11/2024	\$ 12.18
316	Athletics Department	Whataburger	(SJH Tennis) 2/24/24 Orange Grove	4/11/2024	\$ 101.83
317	Athletics Department	Whataburger	(SJH Tennis) 3/23/24 Tennis Meet	4/11/2024	\$ 97.44
318	Athletics Department	BSN Sports	(RECHS VBB) Baseball Shoes	4/18/2024	\$ 2,888.21
319	RECHS	DJ Events	DJ FOR 2024 PROM 4/27/24	4/18/2024	\$ 1,700.00
320	Band Department	Los Altos De Jalisco	Supper Meals for UTRGV Mariachi on 4/12/24	4/18/2024	\$ 282.75
321	Band Department	Perez, Amanda	Assist with the Cotton Picker Mariachi 2024	4/18/2024	\$ 150.00
322	Athletics Department	R & R Sports	(RECHS Track) Team Shirts	4/18/2024	\$ 515.50
323	Robert Driscoll Elementary	RISD Transportation Division	3/27/24 Students to Planetarium	4/18/2024	\$ 151.77
324	Robert Driscoll Elementary	RISD Transportation Division	3rd grade Students to Planetarium	4/18/2024	\$ 80.92
325	Business Office	Robstown Isd Education Foundation	Annual Banquet - Librarian Sponsor	4/18/2024	\$ 750.00
326	Band Department	Sanchez, Juan Jose	Organize, contact directors, set up schedule & supervise the contest.	4/18/2024	\$ 500.00
327	RECHS	Texas Music Festivals Enterprise, Inc	5/10/24 Choir Competition Student Package	4/18/2024	\$ 1,032.00
328	Robert Driscoll Elementary	Texas State Aquarium	Tickets for 1st grade field trip to Aquarium	4/18/2024	\$ 522.00
329	Robert Driscoll Elementary	Texas State Aquarium	Tickets for 1st grade field trip to Aquarium	4/18/2024	\$ 1,000.50
330	Band Department	Vara, Michael	Assist with the Cotton Picker Mariachi 2024	4/18/2024	\$ 150.00
331	Band Department	Vargas, Dominic Justin	Security for Cotton Picker Mariachi Festival	4/18/2024	\$ 89.10
332	Band Department	Vargas, Dominic Justin	Security for Cotton Picker Mariachi Festival	4/18/2024	\$ 450.00
333	Band Department	Vasquez, Josue Isai	Assist with the Cotton Picker Mariachi 2024	4/18/2024	\$ 150.00
334	Band Department	Vela, Fidencio Mateo	Support for Cotton Picker Mariachi Festival 2024	4/18/2024	\$ 300.00
335	RECHS	World's Finest Chocolates, Inc	Dance Team Chocolates Fundraiser	4/18/2024	\$ 1,920.00
336	Food Service Department	A's Pest Control	Pest Control for all Cafeterias & CN Warehouse	4/18/2024	\$ 500.00
337	RECHS	Apple Computer Inc	MacBook Air Apple	4/18/2024	\$ 1,408.00
338	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	4/18/2024	\$ 325.56
339	Special Ed. Department	Cantu, Irma Iris	Orientation & Mobility Services	4/18/2024	\$ 2,030.19
340	Special Ed. Department	Aa Xpress Unlimited	Awards for Special Olympics Award Banquet on 4/22/24	4/18/2024	\$ 249.35
341	Special Ed. Department	Aa Xpress Unlimited	Awards for Special Olympics Award Banquet on 4/22/24	4/18/2024	\$ 149.61
342	Special Ed. Department	Aa Xpress Unlimited	Awards for Special Olympics Award Banquet on 4/22/24	4/18/2024	\$ 99.75
343	RECHS	Avid Center	AVID Registration for Gonzalez 1167019, Carmona 1167035, Gonzales 1167098 on 7/16-18/24	4/18/2024	\$ 2,997.00
344	RECHS	Brite Star Service Ltd	Carpet Rental	4/18/2024	\$ 55.85
345	Athletics Department	BSN Sports	(RECHS VBB) Baseball Pants with Stripe	4/18/2024	\$ 3,358.54
346	Athletics Department	BSN Sports	(RECHS Boys Track) Track Supplies	4/18/2024	\$ 857.71
347	Athletics Department	BSN Sports	(RECHS Girls Track) Girls Track Supplies	4/18/2024	\$ 857.71
348	Athletics Department	BSN Sports	Shirts for Special Olympics track & field	4/18/2024	\$ 563.37
349	Athletics Department	BSN Sports	Shirts for Special Olympics track & field	4/18/2024	\$ 281.69
350	Special Ed. Department	BSN Sports	Shirts for Special Olympics track & field	4/18/2024	\$ 281.68
351	Choir Department	Cafe Venture Company	3/28/24 RECHS UIL C&SR Evaluation	4/18/2024	\$ 24.00
352	Choir Department	Cafe Venture Company	3/28/24 RECHS UIL C&SR Evaluation	4/18/2024	\$ 264.00
353	Special Ed. Department	Cantu, Irma Iris	Supplement for PO# 9332400155, for O&M	4/18/2024	\$ 946.08
354	Special Ed. Department	Cantu, Irma Iris	Supplement for PO# 9332400155, for O&M	4/18/2024	\$ 2,919.42
355	Seale Jr. High	Cdw Government	Computer for Guidance Dept.	4/18/2024	\$ 534.81
356	Seale Jr. High	Cdw Government	Computer for Guidance Dept.	4/18/2024	\$ 870.00
357	Nurse Department	Cdw Government	Office equipment for nurse office	4/18/2024	\$ 370.27
358	Nurse Department	Cdw Government	HP Pro desktop computer, etc.	4/18/2024	\$ 1,430.66
359	Personnel Office	Cdw Government	HP Computer & Cable	4/18/2024	\$ 380.08
360	Personnel Office	Cdw Government	HP Computer & Cable	4/18/2024	\$ 380.07
361	Technology Department	Cdw Government	Power cord for surface	4/18/2024	\$ 151.18
362	Choir Department	Charms	RECHS UIL TSSEC 2024 entries	4/18/2024	\$ 130.00
363	Athletics Department	Chick-Fil-A	(RECHS SB) 2/15/24 Softball Tournament	4/18/2024	\$ 28.47
364	Athletics Department	Chick-Fil-A	(RECHS SB) 2/22/24 Tournament	4/18/2024	\$ 30.94
365	Athletics Department	Chick-Fil-A	(RECHS SB) 2/15/24 Softball Tournament	4/18/2024	\$ 151.17
366	Athletics Department	Chick-Fil-A	(RECHS SB) 2/22/24 Tournament	4/18/2024	\$ 164.32
367	Library Department	Children's Plus, Inc	Library Books	4/18/2024	\$ 1,480.00
368	Athletics Department	Cici'S Pizza Five Pts	(RECHS SB) 2/24/24 Tournament	4/18/2024	\$ 16.29
369	Athletics Department	Cici'S Pizza Five Pts	(RECHS Tennis) 3/21/24 Beeville	4/18/2024	\$ 44.95
370	Athletics Department	Cici'S Pizza Five Pts	(RECHS JV Tennis) 3/5/24 Bishop Tournament	4/18/2024	\$ 8.99
371	Athletics Department	Cici'S Pizza Five Pts	(RECHS SB) 2/24/24 Tournament	4/18/2024	\$ 118.56
372	Athletics Department	Cici'S Pizza Five Pts	(RECHS Tennis) 3/21/24 Beeville	4/18/2024	\$ 8.99
373	Athletics Department	Cici'S Pizza Five Pts	(RECHS JV Tennis) 3/5/24 Bishop Tournament	4/18/2024	\$ 44.95
374	Athletics Department	Corpus Christi Softball Umpires Association	(RECHS VSB) Scrimmages - Officials 1/30/24, 2/6/24, 2/10/2024	4/18/2024	\$ 525.00
375	Special Ed. Department	Council for Exceptional Children	Membership dues for Council for Exceptional Children	4/18/2024	\$ 420.00
376	Athletics Department	Delgado, Valdemar A	(SJH SB) Official on 4/4/24 against IWA	4/18/2024	\$ 85.00
377	RECHS	Domino's Pizza	4/3/24 Del Mar	4/18/2024	\$ 114.89
378	RECHS	Drone Nerds Inc	DJI Aviator Explore Compo	4/18/2024	\$ 1,778.00
379	Athletics Department	Espinosa, Steve	(RECHS JV BB) Official on 4/1/24 against TM	4/18/2024	\$ 170.00
380	Athletics Department	Exxon Mobil - Wex Bank	(RECHS Track) 3/29/24 Texas Relay in Austin	4/18/2024	\$ 46.58
381	Technology Department	Foremost Telecommunications Corp	Internet, Voice & Hub	4/18/2024	\$ 7,452.79
382	Business Office	Frontier Waste Corpus	Hauling of RECHS Trash to Landfill	4/18/2024	\$ 638.40
383	Robert Driscoll Elementary	Fun Express Llc	Graduation accessories	4/18/2024	\$ 72.74

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384	Athletics Department	Garza, Roderick James	(RECHS VBB) Official on 4/9/24 against Alice	4/18/2024	\$ 105.00
385	Special Ed. Department	Gateway Printing & Office Supply	Offices supplies	4/18/2024	\$ 2,166.51
386	Lotspeich Elementary	Gateway Printing & Office Supply	General supplies	4/18/2024	\$ 124.17
387	Business Office	Gateway Printing & Office Supply	Office Supplies-Toner	4/18/2024	\$ 254.32
388	Athletics Department	Gonzalez, Adolfo	Meals on 4/19-20/24 Track Regional Meet in Kingsville	4/18/2024	\$ 756.00
389	Athletics Department	Gonzalez, Adolfo	Meals on 4/19-20/24 Track Regional Meet in Kingsville	4/18/2024	\$ 1,080.00
390	Robert Driscoll Elementary	Gulf Coast Paper Co	Custodial Supplies	4/18/2024	\$ 794.04
391	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	4/18/2024	\$ 1,455.36
392	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	4/18/2024	\$ 1,455.36
393	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	4/18/2024	\$ 1,455.36
394	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	4/18/2024	\$ 1,455.36
395	Maintenance Department	Gulf Coast Paper Co	Custodial Supplies	4/18/2024	\$ 1,455.36
396	Curriculum Department	Hermanos Solis #4	4/12/24 Breakfast for ESC 2 PD with Vanessa Delgado.	4/18/2024	\$ 50.00
397	RECHS	Hyatt House Downtown Dallas	Lodging on 4/24-28/24 for 2024 VEX Robotics Competition in Dallas	4/18/2024	\$ 886.49
398	RECHS	Hyatt House Downtown Dallas	Lodging on 4/24-28/24 for 2024 VEX Robotics Competition in Dallas	4/18/2024	\$ 1,772.98
399	Maintenance Department	Johnson Controls Fire Protection Lp	Repair Sensors @ San Pedro	4/18/2024	\$ 1,632.88
400	Maintenance Department	Johnson Controls Fire Protection Lp	Inspection of Fire Alarm @ Salazar	4/18/2024	\$ 1,511.91
401	Maintenance Department	Johnson Controls Fire Protection Lp	Inspection of the fire Alarm @ Carrillo Gym	4/18/2024	\$ 1,014.00
402	Athletics Department	Johnson, Robert Lee	(RECHS Basketball) Official on 2/13/24 against Calallen	4/18/2024	\$ 100.00
403	Maintenance Department	Johnstone Supply Co	Blower Motor for Salazar	4/18/2024	\$ 598.00
404	Maintenance Department	Johnstone Supply Co	A/C Supplies	4/18/2024	\$ 575.52
405	Maintenance Department	Johnstone Supply Co	Compressor for RECHS (Robotics Class)	4/18/2024	\$ 1,695.69
406	Lotspeich Elementary	Lakeshore Learning Materials	Instructional Materials	4/18/2024	\$ 1,994.73
407	Special Ed. Department	Lrp Publications	Membership dues for LRP special education	4/18/2024	\$ 2,384.00
408	Athletics Department	Maldonado, Tony	(SJH SB) Official on 4/4/24 against IWA	4/18/2024	\$ 85.00
409	Athletics Department	Martinez, Mark	(RECHS JV BB) Official on 4/1/24 against TM	4/18/2024	\$ 170.00
410	Athletics Department	Martinez, Norma Lee	(RECHS SB) Official on 4/9/24 against Alice	4/18/2024	\$ 170.00
411	Athletics Department	Mchaney Jr, Erasimo	(SJH SB) Official on 4/3/24 against HM King	4/18/2024	\$ 85.00
412	RECHS	Medrano, Rachel Ann	Meals on 4/24-28/24 for Vex Worlds Robotics	4/18/2024	\$ 320.00
413	RECHS	Medrano, Rachel Ann	Meals on 4/24-28/24 for Vex Worlds Robotics	4/18/2024	\$ 440.00
414	Athletics Department	MG's Pizza	(RECHS BB) 4/5/24 TM	4/18/2024	\$ 249.00
415	Band Department	Nieto, John P	3 Mariachi arrangements for RECHS Mariachi	4/18/2024	\$ 120.00
416	Maintenance Department	O'Reilly Auto Parts	Supplies for Vehicles	4/18/2024	\$ 449.76
417	Library Department	Office Depot	Office Supplies (Ref. 0122400007)	4/18/2024	\$ 15.99
418	Athletics Department	Orange Grove ISD Athletic Dept	(RECHS.SJH Tennis Tournament Entry Fee on 2/24 &28/24	4/18/2024	\$ 35.00
419	Athletics Department	Orange Grove ISD Athletic Dept	(RECHS.SJH Tennis Tournament Entry Fee on 2/24 &28/24	4/18/2024	\$ 150.00
420	Athletics Department	Perez, Humberto	(RECHS Basketball) Official on 2/13/24 against Calallen	4/18/2024	\$ 80.00
421	Maintenance Department	Pest Control Services Inc	Spraying Pest Control District Campuses	4/18/2024	\$ 600.00
422	RECHS	Pitney Bowes	Postage Meter	4/18/2024	\$ 352.32
423	Special Ed. Department	Pitney Bowes	Quarterly payment for postage machine	4/18/2024	\$ 96.48
424	Special Ed. Department	Pitney Bowes	Quarterly Postage Machine	4/18/2024	\$ 96.48
425	Superintendent Office	Pitney Bowes	Lease of postage meter in central office	4/18/2024	\$ 439.35
426	Maintenance Department	Prr Landscaping & Lawncare,Ilc	Landscaping for SJH, Lotspeich, Ortiz Intermediate, San Pedro	4/18/2024	\$ 3,437.74
427	Robert Driscoll Elementary	Quill Llc	Classroom supplies	4/18/2024	\$ 719.95
428	Library Department	Quill Llc	Library Supplies	4/18/2024	\$ 569.77
429	Robert Driscoll Elementary	Quill Llc	Office Supplies	4/18/2024	\$ 448.87
430	Technology Department	Quill Llc	Office supplies & ink	4/18/2024	\$ 1,444.93
431	Print Shop Department	Quill Llc	Supplies for Print Shop	4/18/2024	\$ 444.55
432	Print Shop Department	Quill Llc	Supplies	4/18/2024	\$ 295.76
433	Athletics Department	R & R Sports	(SJH Girls Track) Track Shirts	4/18/2024	\$ 627.75
434	Lotspeich Elementary	Region One Education Service Center	AP, Carol Palacios - Texas Teacher Evaluation & Support System (T-TESS) 11/28-30/23	4/18/2024	\$ 495.00
435	Special Ed. Department	Region Xiii Education Service Center	GT Workshop	4/18/2024	\$ 55.00
436	RECHS	RISD Transportation Division	4/12/24 Spanish Club Trip (Alamo Draft House Movies)	4/18/2024	\$ 154.90
437	Choir Department	RISD Transportation Division	3/27/24 SJH UIL Contest Veterans Memorial HS	4/18/2024	\$ 142.25
438	Choir Department	RISD Transportation Division	3/28/24 UIL Contest Veteran Memorial HS	4/18/2024	\$ 75.34
439	Transportation Department	Robstown Handywash	Washing of Buses	4/18/2024	\$ 179.60
440	Athletics Department	Rosser, Jeffery	(RECHS VBB) Official on 4/9/24 against Alice	4/18/2024	\$ 105.00
441	Curriculum Department	S & J Bakery	4/15/24 Breakfast for Principal's meeting	4/18/2024	\$ 36.00
442	Business Office	Selerix Systems	Direct ACA SAAS License Fees/Professional Services	4/18/2024	\$ 639.00
443	Maintenance Department	Shoreline Plumbing Co	Service to Run A Jetter @ RECHS	4/18/2024	\$ 2,130.00
444	RECHS	Sizzling Caesars	4/13/24 Pamper Girls for Princess Day	4/18/2024	\$ 101.85
445	Athletics Department	South Texas Dairy Queen Inc	(RECHS JV SB) 2/22-23/24 Carroll Tournament	4/18/2024	\$ 50.17
446	Athletics Department	South Texas Dairy Queen Inc	(RECHS JV SB) 2/22-23/24 Carroll Tournament	4/18/2024	\$ 185.76
447	Band Department	South Texas Music Mart	Repairs for RECHS Band Instruments	4/18/2024	\$ 590.00
448	Band Department	South Texas Music Mart	Supplies for RECHS Band	4/18/2024	\$ 194.98
449	Athletics Department	Subway	(RECHS SB) 2/23/24 CC Tournament	4/18/2024	\$ 22.36
450	Athletics Department	Subway	(RECHS SB) 2/23/24 CC Tournament	4/18/2024	\$ 162.81
451	Transportation Department	Sun Coast Resources, Llc	Fuel for District Vehicles/Buses	4/18/2024	\$ 800.00
452	Transportation Department	Sun Coast Resources, Llc	Fuel for District Vehicles/Buses (Ref. 9312400072	4/18/2024	\$ 1,396.42
453	Transportation Department	Sun Coast Resources, Llc	Fuel for District Vehicles/Buses	4/18/2024	\$ 4,200.00
454	Transportation Department	Sun Coast Resources, Llc	Fuel for District Vehicles/Buses	4/18/2024	\$ 2,400.00
455	Choir Department	Texas Music Festivals Enterprise, Inc	RECHS & SJH TMF sponsor/chaperone Fiesta Texas Tickets	4/18/2024	\$ 378.00
456	Choir Department	Texas Music Festivals Enterprise, Inc	RECHS & SJH TMF sponsor/chaperone Fiesta Texas Tickets	4/18/2024	\$ 108.00
457	RECHS	The Monterey Company	Custom Lapel Pin - Education & Training Class	4/18/2024	\$ 332.00
458	Athletics Department	Tindle, Michael	(RECHS Basketball) Official on 2/13/24 against Calallen	4/18/2024	\$ 175.00
459	Band Department	Torres, Marissa Renee	Color Guard Choreography for the 2023 Marching Season	4/18/2024	\$ 1,000.00
460	Athletics Department	Trevino, Juan A	(RECHS SB) Official on 4/9/24 against Alice	4/18/2024	\$ 170.00

Robstown ISD List of Bills Paid

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	Org.	Vendor Payee	Invoice Description	Check Date	Amount
461	Athletics Department	Villegas, Manuela	(SJH SB) Official on 4/3/24 against HM King	4/18/2024	\$ 85.00
462	Athletics Department	Wells Fargo Bank Na	(RECHS Track) Texas Relays Parking Fee	4/18/2024	\$ 15.00
463	Athletics Department	Wells Fargo Bank Na	(RECHS Track Entry Fee for Managers- 3/29/24	4/18/2024	\$ 61.00
464	Athletics Department	Wells Fargo Bank Na	(RECHS Track) Texas Relays Entry Fee 3/29/24	4/18/2024	\$ 25.00
465	Curriculum Department	Wells Fargo Bank Na	TxTag toll charges on 2/9-12/24 to Round Rock	4/18/2024	\$ 39.37
466	Police Department	Wells Fargo Bank Na	Early bird registration for 2024 Texas School Nurse Administrator Association Annual Conference (M. Chavez)	4/18/2024	\$ 300.00
467	Athletics Department	Wells Fargo Bank Na	(RECHS Boys Powerlifting) 3/21-23/24 State Powerlifting in Abilene (Lodging)	4/18/2024	\$ 1,231.37
468	Athletics Department	Wells Fargo Bank Na	(RECHS Boys Powerlifting) 3/21-23/24 State Powerlifting in Abilene (Lodging)	4/18/2024	\$ 1,231.39
469	Superintendent Office	Wells Fargo Bank Na	Lodging on 2/28-3/2/24 M.	4/18/2024	\$ 741.75
470	Superintendent Office	Wells Fargo Bank Na	Lodging on 3/14/24 for State Girl's Powerlifting Tournament in Frisco (M. Puig)	4/18/2024	\$ 120.00
471	Superintendent Office	Wells Fargo Bank Na	Lodging for L. Garza & C. Martinez TASB Governance Camp in Galveston on 2/28- 3/2/24	4/18/2024	\$ 1,623.38
472	Superintendent Office	Wells Fargo Bank Na	3/4/24 Board meeting	4/18/2024	\$ 228.65
473	Maintenance Department	Wells Fargo Bank Na	Lumber to repair the bleachers at the baseball field	4/18/2024	\$ 439.89
474	Police Department	Wells Fargo Bank Na	Toll charges on 2/09/2024	4/18/2024	\$ 5.10
475	Technology Department	Wells Fargo Bank Na	Hulu Services	4/18/2024	\$ 88.75
476	Athletics Department	Whataburger	(RECHS Tennis) 3/21/24 Beeville	4/18/2024	\$ 6.09
477	Athletics Department	Whataburger	(RECHS Tennis) 3/21/24 Beeville	4/18/2024	\$ 30.45
478	RECHS	Elizondo, Irma N	Meals on 4/19/24 for Young Escoffier Competition in Austin	4/18/2024	\$ 781.00
479	Federal Program	Capital One, N.A.	Hygiene & Laundry Items	4/25/2024	\$ 602.60
480	Band Department	Capital One, N.A.	Supplies for Hospitality Rooms for Cotton Picker Mariachi Festival	4/25/2024	\$ 122.14
481	San Pedro Elementary	Capital One, N.A.	Teachers in testing on 4/24/24 sandwich tray	4/25/2024	\$ 66.72
482	Robert Driscoll Elementary	Capital One, N.A.	Graduations Decors	4/25/2024	\$ 111.54
483	Maintenance Department	Hobby Lobby	Lifeskills Shirts	4/25/2024	\$ 290.61
484	Lotspeich Elementary	RISD Transportation Division	4/11/24 Botanical Gardens & Nature Center	4/25/2024	\$ 159.52
485	Lotspeich Elementary	Scholastic Book Fairs	Book Fair Sales @ Lotspeich	4/25/2024	\$ 1,738.13
486	Lotspeich Elementary	Sizzling Caesars	Pizza for Perfect Attendance Students 4/23/24	4/25/2024	\$ 129.45
487	Band Department	Texas Music Festivals Enterprise, Inc	Trophies, plaques and medals for Cotton Picker Mariachi Festival 2024	4/25/2024	\$ 2,623.50
488	Seale Jr. High	Vex Robotics, Inc	Robotics competition trophies	4/25/2024	\$ 77.48
489	Federal Program	Capital One, N.A.	PI Supplies for RECHS	4/25/2024	\$ 61.99
490	Federal Program	Capital One, N.A.	Homeless RECHS	4/25/2024	\$ 765.60
491	Federal Program	Capital One, N.A.	Homeless RECHS	4/25/2024	\$ 764.25
492	Federal Program	Capital One, N.A.	Homeless RECHS	4/25/2024	\$ 765.29
493	Federal Program	Capital One, N.A.	Homeless RECHS	4/25/2024	\$ 765.76
494	Federal Program	Capital One, N.A.	Homeless RECHS	4/25/2024	\$ 765.53
495	Federal Program	Capital One, N.A.	Homeless SJH	4/25/2024	\$ 763.99
496	Federal Program	Capital One, N.A.	Homeless SJH	4/25/2024	\$ 765.69
497	Federal Program	Capital One, N.A.	Homeless SJH	4/25/2024	\$ 765.70
498	Federal Program	Capital One, N.A.	Homeless SJH	4/25/2024	\$ 765.51
499	Federal Program	Capital One, N.A.	Homeless Lotspeich	4/25/2024	\$ 754.71
500	Federal Program	Capital One, N.A.	Homeless Lotspeich	4/25/2024	\$ 765.26
501	Federal Program	Capital One, N.A.	Homeless Lotspeich	4/25/2024	\$ 761.50
502	Federal Program	Capital One, N.A.	009613 - Homeless Lotspeich	4/25/2024	\$ 763.93
503	Federal Program	Capital One, N.A.	Homeless RDEL	4/25/2024	\$ 696.50
504	Federal Program	Capital One, N.A.	Homeless RDEL	4/25/2024	\$ 627.74
505	Federal Program	Capital One, N.A.	Homeless RDEL	4/25/2024	\$ 765.39
506	Federal Program	Capital One, N.A.	Homeless RDEL	4/25/2024	\$ 765.17
507	Federal Program	Capital One, N.A.	Homeless RDEL	4/25/2024	\$ 765.62
508	Federal Program	Capital One, N.A.	Homeless RDEL	4/25/2024	\$ 765.86
509	Federal Program	Capital One, N.A.	Homeless RDEL	4/25/2024	\$ 765.39
510	Federal Program	Capital One, N.A.	Homeless RDEL	4/25/2024	\$ 764.56
511	Federal Program	Capital One, N.A.	Homeless RDEL	4/25/2024	\$ 765.11
512	Federal Program	Cdw Government	On Board Computers	4/25/2024	\$ 9,669.00
513	Federal Program	Cdw Government	Vape Detectors	4/25/2024	\$ 2,137.90
514	Special Ed. Department	Dubois Psychological Clinic	Counseling & Psychological Services	4/25/2024	\$ 444.95
515	Special Ed. Department	Dubois Psychological Clinic	Counseling & Psychological Services	4/25/2024	\$ 2,452.97
516	Special Ed. Department	Dubois Psychological Clinic	Counseling & Psychological Services	4/25/2024	\$ 356.00
517	Special Ed. Department	Dubois Psychological Clinic	Counseling & Psychological Services	4/25/2024	\$ 2,062.81
518	Special Ed. Department	Dubois Psychological Clinic	Counseling & Psychological Services	4/25/2024	\$ 4,022.62
519	Special Ed. Department	Flores, Mary R	Contract Diagnostician	4/25/2024	\$ 750.00
520	Special Ed. Department	Flores, Mary R	Contract Diagnostician	4/25/2024	\$ 750.00
521	Special Ed. Department	Garcia, Jennifer	Contract Diagnostician testing & evaluation	4/25/2024	\$ 1,280.00
522	Special Ed. Department	Garcia, Jennifer	Contract Diagnostician testing & evaluation	4/25/2024	\$ 1,780.00
523	Special Ed. Department	Garcia, Velma	Contract ARD Facilitator	4/25/2024	\$ 3,575.00
524	Special Ed. Department	Garcia, Velma	ARD Facilitator	4/25/2024	\$ 2,942.50
525	RECHS	Gateway Printing & Office Supply	CTE Supplies	4/25/2024	\$ 1,624.08
526	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 1,217.85
527	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 1,248.90
528	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 667.23
529	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 2,835.21
530	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 3,012.54
531	Food Service Department	Johnstone Supply Co	Parts for San Pedro fix Door behind serving line & double door cooler warmer	4/25/2024	\$ 327.09
532	Food Service Department	O'Reilly Auto Parts	Battery for 2014 F-150 Unit #34 Truck	4/25/2024	\$ 177.91

Robstown ISD List of Bills Paid

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	Org.	Vendor Payee	Invoice Description	Check Date	Amount
533	Special Ed. Department	Presence Learning Inc.	Speech Services	4/25/2024	\$ 2,966.92
534	Special Ed. Department	Presence Learning Inc.	Speech Services	4/25/2024	\$ 2,190.96
535	Special Ed. Department	Presence Learning Inc.	PO # 9332400140, services for Speech	4/25/2024	\$ 6,572.88
536	Special Ed. Department	Presence Learning Inc.	PO # 9332400140, services for Speech	4/25/2024	\$ 5,340.47
537	Special Ed. Department	Presence Learning Inc.	Speech Services	4/25/2024	\$ 12,780.60
538	Federal Program	Quill Llc	Supplies for PI @ RECHS	4/25/2024	\$ 102.24
539	Federal Program	Raptor Technologies, Inc	Raptor Scanner	4/25/2024	\$ 1,710.00
540	Federal Program	Raptor Technologies, Inc	Raptor Scanner	4/25/2024	\$ 1,710.00
541	Federal Program	Raptor Technologies, Inc	Raptor Scanner	4/25/2024	\$ 1,710.00
542	Federal Program	Raptor Technologies, Inc	Raptor Scanner	4/25/2024	\$ 1,710.00
543	Federal Program	Raptor Technologies, Inc	Raptor Scanner	4/25/2024	\$ 1,710.00
544	Food Service Department	Southwest Food Service Excellence, Llc	Nutritional Service 3/2024	4/25/2024	\$ 86,230.69
545	Athletics Department	A.C. Jones High School	(RECHS Powerlifting) 2/10/24 Entry Fee	4/25/2024	\$ 700.00
546	Superintendent Office	Acosta, Ramon	SJH Security on 4/8,9,11/24 for 14.42 hrs.	4/25/2024	\$ 648.90
547	Athletics Department	Amaya, Larry	(RECHS VBB) Official on 4/13/24 against Rockport	4/25/2024	\$ 105.00
548	Maintenance Department	American Glassmasters	Repair the Broken Window to Unit 0427	4/25/2024	\$ 429.51
549	RECHS	Balfour Stx Inc	Stoles for interact club	4/25/2024	\$ 375.00
550	RECHS	Balfour Stx Inc	Double Rainbow Honor Cords	4/25/2024	\$ 172.50
551	RECHS	Balfour Stx Inc	Double Rainbow Honor Cords	4/25/2024	\$ 172.50
552	Superintendent Office	Buys, Nicholas V	School Board Security on 4/8/24 for 4.02 hrs.	4/25/2024	\$ 180.90
553	Robert Driscoll Elementary	Cabrera Bakery	Donuts Testing 4/10/24	4/25/2024	\$ 63.00
554	RECHS	Capital One, N.A.	Supplies for Classroom Project	4/25/2024	\$ 120.12
555	Seale Jr. High	Capital One, N.A.	Supplies for Science project	4/25/2024	\$ 262.44
556	Robert Driscoll Elementary	Capital One, N.A.	Cooking Lesson (Lifeskills)	4/25/2024	\$ 94.88
557	Special Ed. Department	Capital One, N.A.	Sp. Olympics banquet Supplies	4/25/2024	\$ 230.86
558	Special Ed. Department	Capital One, N.A.	Sp. Olympics banquet Supplies	4/25/2024	\$ 92.34
559	Special Ed. Department	Capital One, N.A.	Sp. Olympics banquet Supplies	4/25/2024	\$ 138.51
560	Robert Driscoll Elementary	Capital One, N.A.	Paraprofessional Incentives	4/25/2024	\$ 148.57
561	Nurse Department	Capital One, N.A.	Small refrigerator/Ice Makers for Offices	4/25/2024	\$ 633.00
562	RECHS	Capital One, N.A.	Dance Camp Supplies	4/25/2024	\$ 189.54
563	San Pedro Elementary	Cdw Government	Laptops for intervention tutoring	4/25/2024	\$ 3,024.60
564	Robert Driscoll Elementary	Cdw Government	Ink for poster maker	4/25/2024	\$ 276.00
565	Business Office	Cdw Government	Computers/Monitors for Office	4/25/2024	\$ 3,461.98
566	Business Office	Cdw Government	Fujitsu ScanSnap	4/25/2024	\$ 1,083.66
567	Technology Department	Cdw Government	Vizio TV, Camera, Cable	4/25/2024	\$ 2,439.82
568	Superintendent Office	Champion, Leo	Lotspeich Security & Afterschool Program on 4/8,11/24 for 27.34 hrs.	4/25/2024	\$ 1,229.85
569	Athletics Department	Chick-Fil-A	(RECHS Tennis) 4/15/24 Calallen Invitational	4/25/2024	\$ 10.59
570	Athletics Department	Chick-Fil-A	(RECHS Tennis) 4/15/24 Calallen Invitational	4/25/2024	\$ 10.33
571	Athletics Department	Chick-Fil-A Kingsville Fsr	(RECHS SB) 4/12/24 Kingsville	4/25/2024	\$ 39.06
572	Athletics Department	Chick-Fil-A Kingsville Fsr	(RECHS SB) 4/12/24 Kingsville	4/25/2024	\$ 169.19
573	RECHS	Coastal Welding Supply	Welding Supplies	4/25/2024	\$ 264.60
574	Maintenance Department	Consolidated Electric Distributors, Inc	Electrical Supplies	4/25/2024	\$ 553.48
575	Maintenance Department	Consolidated Electric Distributors, Inc	Electrical Supplies	4/25/2024	\$ 599.74
576	Athletics Department	Db a Chick-Fil-A	(SJH SB) 4/6/24 Hebbroville Tournament	4/25/2024	\$ 23.37
577	Athletics Department	Db a Chick-Fil-A	(RECHS SB) 3/19/24 Alice	4/25/2024	\$ 37.96
578	Athletics Department	Db a Chick-Fil-A	(SJH SB) 4/6/24 Hebbroville Tournament	4/25/2024	\$ 123.38
579	Athletics Department	Db a Chick-Fil-A	(RECHS SB) 3/19/24 Alice	4/25/2024	\$ 291.81
580	Robert Driscoll Elementary	Discount School Supply	Classroom Supplies/GT	4/25/2024	\$ 122.95
581	Curriculum Department	Education Service Center	Crush STAAR Math Training on 3/6/24 for Lotspeich Teachers	4/25/2024	\$ 600.00
582	Curriculum Department	Education Service Center	Registration fee for B. Alaniz attending the STAAR Alternate 2 & Accountability Updates 2/22/24	4/25/2024	\$ 100.00
583	Seale Jr. High	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Legal issues for cheerleaders	4/25/2024	\$ 225.00
584	Special Ed. Department	Gateway Printing & Office Supply	ink for sped printers	4/25/2024	\$ 355.79
585	Special Ed. Department	Gateway Printing & Office Supply	ink for sped printers	4/25/2024	\$ 222.55
586	Special Ed. Department	Gateway Printing & Office Supply	ink for sped printers	4/25/2024	\$ 326.41
587	Special Ed. Department	Gateway Printing & Office Supply	ink for sped printers	4/25/2024	\$ 237.66
588	Special Ed. Department	Gateway Printing & Office Supply	ink for sped printers	4/25/2024	\$ 341.24
589	Federal Program	Gateway Printing & Office Supply	Supplies & Materials	4/25/2024	\$ 293.68
590	Superintendent Office	Gateway Printing & Office Supply	Supplies for the Board Meetings, etc.	4/25/2024	\$ 106.17
591	Superintendent Office	Gateway Printing & Office Supply	Supplies for the Board Meetings, etc. (7012400362)	4/25/2024	\$ 84.42
592	Superintendent Office	Gateway Printing & Office Supply	Toner for Office	4/25/2024	\$ 636.70
593	Superintendent Office	Gomez, Benjamin	RDEL Security on 4/5/24 for 5.85 hrs.	4/25/2024	\$ 263.25
594	Superintendent Office	Gonzales, Patrick	DAEP Security on 4/2/24 for 4.78 hrs.	4/25/2024	\$ 215.10
595	Special Ed. Department	Gopher	benches & measuring tape	4/25/2024	\$ 72.37
596	Special Ed. Department	Gopher	supplies for adaptive PE	4/25/2024	\$ 100.13
597	Special Ed. Department	Gopher	benches & measuring tape	4/25/2024	\$ 72.37
598	Special Ed. Department	Gopher	supplies for adaptive PE	4/25/2024	\$ 100.13
599	Special Ed. Department	Gopher	benches & measuring tape	4/25/2024	\$ 72.37
600	Special Ed. Department	Gopher	supplies for adaptive PE	4/25/2024	\$ 100.13
601	Special Ed. Department	Gopher	benches & measuring tape	4/25/2024	\$ 72.37
602	Special Ed. Department	Gopher	supplies for adaptive PE	4/25/2024	\$ 100.13
603	Special Ed. Department	Gopher	benches & measuring tape	4/25/2024	\$ 72.38
604	Special Ed. Department	Gopher	supplies for adaptive PE	4/25/2024	\$ 100.13
605	San Pedro Elementary	Gopher	PE supplies needed topple tubes, games, tuff sports, & ribbons	4/25/2024	\$ 870.39
606	Robert Driscoll Elementary	Gopher	PE Equipment	4/25/2024	\$ 1,766.90
607	Athletics Department	Guerra, Juan	(RECHS SB) Official on 4/15/24 against Bishop	4/25/2024	\$ 170.00
608	Robert Driscoll Elementary	Gulf Coast Paper Co	CUSTODIAL SUPPLIES	4/25/2024	\$ 140.92
609	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 1,057.08

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	Org.	Vendor Payee	Invoice Description	Check Date	Amount
610	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 1,011.54
611	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 937.02
612	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 1,834.02
613	Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy	4/25/2024	\$ 3,754.29
614	Curriculum Department	Hermanos Solis #4	4/20/24 Breakfast for Summer School Planning Prep	4/25/2024	\$ 200.00
615	Maintenance Department	Johnstone Supply Co	Filters Supplies	4/25/2024	\$ 778.50
616	Maintenance Department	Johnstone Supply Co	Fan Blades for Carrillo Gym	4/25/2024	\$ 659.88
617	Maintenance Department	Johnstone Supply Co	Water Pump Motor for Ortiz	4/25/2024	\$ 1,281.34
618	Business Office	Kieschnick, Kevin	Fee for Collections for Valorem Taxes	4/25/2024	\$ 259.51
619	Athletics Department	Luis, Orlando	(SJH SB) Official on 4/11/24 against Calhoun	4/25/2024	\$ 150.00
620	Athletics Department	Mchaney Jr, Erasimo	(SJH SB) Official on 4/8/24 against Calhoun	4/25/2024	\$ 150.00
621	Band Department	Melhart Music Center	Repairs RISD Band instruments	4/25/2024	\$ 130.00
622	Band Department	Melhart Music Center	Supplies for RISD Bands	4/25/2024	\$ 387.90
623	Band Department	Melhart Music Center	Supplies for RISD Bands	4/25/2024	\$ 560.65
624	Band Department	Melhart Music Center	Supplies for RISD Bands	4/25/2024	\$ 724.21
625	Band Department	Mjm Works, Llc	Serve as Program Coordinator, Wind Arranger, Percussion Arranger, Samples/Soundscapes Arranger, Marching Band Drill writer, Guard & Band Choreography. provide Online Movement Course	4/25/2024	\$ 11,050.00
626	Superintendent Office	Molano, Christopher Ryan	San Pedro Security on 4/5,8/24 for 9.12 hrs.	4/25/2024	\$ 410.40
627	Superintendent Office	Nueces County Treasury Section	1 student that is placed at the JJAEP	4/25/2024	\$ 1,786.40
628	Superintendent Office	Nueces County Treasury Section	1 student that is placed at the JJAEP	4/25/2024	\$ 2,679.60
629	Superintendent Office	Olveda, Michael Anthony	RECHS Security on 4/8,10,11/24 & Board Meeting on 4/8/24 for 18.55 hrs.	4/25/2024	\$ 834.75
630	Athletics Department	Olveda, Michael Anthony	(RECHS VBB) Security on 4/16/24 against Bishop	4/25/2024	\$ 132.75
631	Choir Department	Papa John's Pizza	2/15/24 SJH for students for UIL Solo & Ensemble contest	4/25/2024	\$ 193.61
632	Choir Department	Peerless Cleaners	RECHS Choir dry-cleaning of uniforms	4/25/2024	\$ 328.00
633	Athletics Department	Perez, Donaldo A	(RECHS VBB) Official on 4/16/24 against Bishop	4/25/2024	\$ 105.00
634	San Pedro Elementary	Positive Promotions	Perfect Attendance Certificates	4/25/2024	\$ 116.86
635	RECHS	Quill Llc	Poster maker Supplies	4/25/2024	\$ 1,320.19
636	RECHS	Quill Llc	CTE Supplies for Classroom	4/25/2024	\$ 240.03
637	RECHS	Quill Llc	CTE Supplies for Classroom	4/25/2024	\$ 51.71
638	RECHS	Quill Llc	CTE Supplies for Classroom	4/25/2024	\$ 3.29
639	Curriculum Department	Quill Llc	Office supply for curriculum office	4/25/2024	\$ 295.73
640	San Pedro Elementary	Quill Llc	Office Supplies	4/25/2024	\$ 497.42
641	RECHS	Quill Llc	Custodial Supplies	4/25/2024	\$ 471.10
642	Special Ed. Department	R & R Sports	Black Game Guard fishing shirts for superintendent/board members.	4/25/2024	\$ 68.00
643	Special Ed. Department	R & R Sports	Black Game Guard fishing shirts for superintendent/board members.	4/25/2024	\$ 369.00
644	Special Ed. Department	Risd Culinary	4/22/24 Special Olympics' banquet	4/25/2024	\$ 750.00
645	Special Ed. Department	Risd Culinary	4/22/24 Special Olympics' banquet	4/25/2024	\$ 450.00
646	Special Ed. Department	Risd Culinary	4/22/24 Special Olympics' banquet	4/25/2024	\$ 300.00
647	Superintendent Office	Risd Culinary	Catering for Board Members on 4/8/24 Board Meeting	4/25/2024	\$ 200.00
648	Athletics Department	RISD Transportation Division	(SJH SB) 4/6/24 Hebbbronville	4/25/2024	\$ 230.65
649	Athletics Department	RISD Transportation Division	(RECHS VBB) 2/24/24 Sinton	4/25/2024	\$ 68.54
650	Athletics Department	RISD Transportation Division	(RECHS VBB) 4/05/24 TM	4/25/2024	\$ 26.11
651	Athletics Department	RISD Transportation Division	(RECHS VBB) 4/12/24 HM Kingsville	4/25/2024	\$ 78.06
652	Athletics Department	RISD Transportation Division	(RECHS SB) 4/19/24 TM	4/25/2024	\$ 50.45
653	Athletics Department	RISD Transportation Division	(RECHS SB) 4/12/24 HM Kingsville	4/25/2024	\$ 78.88
654	Athletics Department	RISD Transportation Division	(RECHS Boys Track) 4/3/24 Calallen Meet	4/25/2024	\$ 22.98
655	Athletics Department	RISD Transportation Division	(RECHS Boys Track) 4/4/24 Calallen Meet	4/25/2024	\$ 19.72
656	Athletics Department	RISD Transportation Division	(RECHS Girls Track) 4/3/24 Calallen Meet	4/25/2024	\$ 41.48
657	Athletics Department	RISD Transportation Division	(RECHS Girls Track) 4/4/24 Calallen Meet	4/25/2024	\$ 18.36
658	Athletics Department	RISD Transportation Division	(RECHS Girls Track) 4/11/24 Alice Area Meet	4/25/2024	\$ 82.82
659	Athletics Department	RISD Transportation Division	(RECHS Golf) 4/2/24 Alice Municipal	4/25/2024	\$ 74.39
660	Athletics Department	RISD Transportation Division	(RECHS Golf) 4/1/24 Alice Municipal	4/25/2024	\$ 76.29
661	Lotspeich Elementary	RISD Transportation Division	3/25/24 Students to Planetarium	4/25/2024	\$ 79.69
662	Special Ed. Department	RISD Transportation Division	4/6/24 Flour Bluff Sp. Olympic	4/25/2024	\$ 44.02
663	Special Ed. Department	RISD Transportation Division	4/6/24 Flour Bluff Sp. Olympic	4/25/2024	\$ 44.03
664	Special Ed. Department	RISD Transportation Division	4/6/24 Flour Bluff Sp. Olympic	4/25/2024	\$ 44.03
665	Special Ed. Department	RISD Transportation Division	4/6/24 Flour Bluff Sp. Olympic	4/25/2024	\$ 44.03
666	Band Department	RISD Transportation Division	4/4/24 TM SJH UIL Competition	4/25/2024	\$ 92.47
667	Band Department	RISD Transportation Division	4/5/24 TM RECHS UIL Competition	4/25/2024	\$ 58.88
668	Special Ed. Department	Rodriguez, Noemi	Cake & Cupcakes for Special Olympics banquet	4/25/2024	\$ 65.00
669	Special Ed. Department	Rodriguez, Noemi	Cake & Cupcakes for Special Olympics banquet	4/25/2024	\$ 39.00
670	Special Ed. Department	Rodriguez, Noemi	Cake & Cupcakes for Special Olympics banquet	4/25/2024	\$ 26.00
671	San Pedro Elementary	Scholastic Inc	Books for education foundation project	4/25/2024	\$ 747.87
672	San Pedro Elementary	School Specialty, Llc	Supplies for counselor	4/25/2024	\$ 395.06
673	Athletics Department	Shick, Glenn	(RECHS VBB) Official on 4/16/24 against Bishop	4/25/2024	\$ 105.00
674	Robert Driscoll Elementary	Sizzling Caesars	4/18/24 Pizza for Paraprofessional Day	4/25/2024	\$ 142.85
675	Personnel Office	Society for Human Resource Management	Professional membership for D. Silva's & V. Sanchez	4/25/2024	\$ 528.00
676	Athletics Department	Solis, Juan	(RECHS VBB) Official on 4/16/24 against Bishop	4/25/2024	\$ 105.00
677	Band Department	South Texas Music Mart	Repairs on RISD Band Instruments	4/25/2024	\$ 840.00
678	Band Department	South Texas Music Mart	Repair Holton French Horn	4/25/2024	\$ 120.00
679	Band Department	South Texas Music Mart	Supplies for RISD Bands	4/25/2024	\$ 662.73
680	Band Department	South Texas Music Mart	Supplies for RISD Bands	4/25/2024	\$ 395.44
681	RECHS	The NROC Project	Dual Credit Curriculum	4/25/2024	\$ 4,500.00
682	Maintenance Department	United Rentals (North America) Inc	Rental of Boom Lift for Ortiz	4/25/2024	\$ 892.71
683	Superintendent Office	Vargas, Dominic Justin	RDEL, Lotspeich, San Pedro Security on 4/3,4,5,9/24 for 22.33 hrs.	4/25/2024	\$ 1,004.85
684	RECHS	Varsity Brands Holding Co. Inc	Sponsor Registration for Cheer Camp on 6/18-21/24 Houston	4/25/2024	\$ 1,196.00
685	Choir Department	Washington Music Center, Inc	RECHS Guitar supplies	4/25/2024	\$ 65.60

Robstown ISD List of Bills Paid

April 2024

	Org.	Vendor Payee	Invoice Description	Check Date	Amount
686	Athletics Department	Whataburger	(RECHS SB) 4/5/24 TM	4/25/2024	\$ 47.67
687	Athletics Department	Whataburger	(RECHS Tennis) 4/15/24 Calallen Invitational	4/25/2024	\$ 6.09
688	Athletics Department	Whataburger	(RECH JVBB) 2/19/24 West Oso	4/25/2024	\$ 158.25
689	Athletics Department	Whataburger	(RECHS SB) 4/5/24 TM	4/25/2024	\$ 214.57
690	Athletics Department	Whataburger	(RECHS Tennis) 4/15/24 Calallen Invitational	4/25/2024	\$ 6.09
691	Athletics Department	Whataburger	4/17/24 RECHS Mariachi Educational Foundation Banquet	4/25/2024	\$ 13.00
692	Band Department	Whataburger	4/17/24 RECHS Mariachi Educational Foundation Banquet	4/25/2024	\$ 68.25
693	Athletics Department	Whataburger of Alice	(RECHS JV SB) 2/24/24 - Freer Tournament	4/25/2024	\$ 26.28
694	Athletics Department	Whataburger of Alice	(RECHS JV SB) 2/24/24 - Freer Tournament	4/25/2024	\$ 105.19
695	Athletics Department	Williams, Patrick	(RECHS SB) Official on 4/15/24 against Bishop	4/25/2024	\$ 170.00
696	Business Office	Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	4/25/2024	\$ 448.03
			Total		\$ 817,895.67