

Robstown ISD Invoices Paid

March 2024

Org.	Vendor Payee	Invoice Description	Check Date	Amount
Athletics Department	Holiday Inn Epress Hotel & Suites	(RECHS Girls Powerlifting) Lodging on 2/26-27/24 for Regionals @ Edinburg	2/23/2024	\$ 583.15
Athletics Department	Holiday Inn Epress Hotel & Suites	(RECHS Girls Powerlifting) Lodging on 2/26-27/24 for Regionals @ Edinburg	2/23/2024	\$ 1,049.67
Athletics Department	Margenau Jr, Edward	Meals on 2/26-27/24 for 2024 Girls Powerlifting Regional Meet in Edinburg	2/23/2024	\$ 420.00
Athletics Department	Margenau Jr, Edward	Meals on 2/26-27/24 for 2024 Girls Powerlifting Regional Meet in Edinburg	2/23/2024	\$ 1,620.00
Superintendent Office	Cantu, Jr, Larry	Meals/Mileage on 2/28/24 - 3/1/24 TASB Governance Camp in Galveston, TX @ San Luis Resort	2/27/2024	\$ 496.98
Superintendent Office	Garza, Lori Ann	Meals/Mileage on 2/28/24 - 3/2/24 TASB Governance Camp in Galveston, TX @ San Luis Resort	2/27/2024	\$ 538.98
Superintendent Office	Marroquin, Roberto	Meals/Mileage on 2/28/24 - 3/1/24 TASB Governance Camp in Galveston, TX @ San Luis Resort	2/27/2024	\$ 496.98
Superintendent Office	Martinez, Cezar	Meals/Mileage on 2/28/24 - 3/2/24 TASB Governance Camp in Galveston, TX @ San Luis Resort	2/27/2024	\$ 538.98
Superintendent Office	Mesa Jr, Mario	Meals/Mileage on 2/28/24 - 3/1/24 TASB Governance Camp in Galveston, TX @ San Luis Resort	2/27/2024	\$ 496.98
RECHS	Portillo, Benito	Meals on 2/29/24-3/1/24 for TASB Governance Camp in Galveston	2/27/2024	\$ 180.00
RECHS	Portillo, Benito	Meals on 2/29/24-3/1/24 for TASB Governance Camp in Galveston	2/27/2024	\$ 60.00
Superintendent Office	Puig, Marc A	Meals/Mileage on 2/28/24 - 3/2/24 TASB Governance Camp in Galveston, TX @ San Luis Resort	2/27/2024	\$ 538.98
RECHS	Saenz, Marietta Danielle	Meals on 2/29/24-3/1/24 for TASB Governance Camp in Galveston	2/27/2024	\$ 60.00
Curriculum Department	Tagle, Adriana Cedillo	Meals/Mileage on 2/28/24-3/2/24 for TASB Governance Camp in Galveston	2/27/2024	\$ 538.98
RECHS	Trevino, Maribel	Meals/Mileage on 2/28/24-3/1/24 for TASB Governance Camp in Galveston	2/27/2024	\$ 482.98
Athletics Department	Holiday Inn Express	(RECHS SB)-Lodging on 2/29/24-3/2/24 Seguin Tournament	2/28/2024	\$ 1,566.88
Athletics Department	Holiday Inn Express	(RECHS SB)-Lodging on 2/29/24-3/2/24 Seguin Tournament	2/28/2024	\$ 1,957.34
Athletics Department	Moreno Jr, Tito	Meals on 2/29/24-3/2/24 for Seguin Softball Tournament	2/28/2024	\$ 504.00
Athletics Department	Moreno Jr, Tito	Meals on 2/29/24-3/2/24 for Seguin Softball Tournament	2/28/2024	\$ 1,482.00
Seale Jr. High	Chick-Fil-A	2/20/24 Basket ball banquet	2/29/2024	\$ 793.96
RECHS	Porfirio Lopez	Deposit for Photobooth form Prom on 4/27/24	2/29/2024	\$ 200.00
RECHS	Sam's Club Direct	Concession for Favorites Dance	2/29/2024	\$ 144.72
RECHS	Sam's Club Direct	Culinary Arts Catering @ SHAC	2/29/2024	\$ 64.63
RECHS	Sam's Club Direct	Culinary Arts Catering	2/29/2024	\$ 100.00
Seale Jr. High	Sam's Club Direct	Girls Basketball Banquet	2/29/2024	\$ 73.18
RECHS	Sam's Club Direct	Robotics competition Concession	2/29/2024	\$ 292.28
Seale Jr. High	Sam's Club Direct	Robotics Competition concession stand	2/29/2024	\$ 301.87
Food Service Department	A's Pest Control	02/01/24 Pest Control for all Cafeterias & Warehouse	2/29/2024	\$ 500.00
Federal Program	Cdw Government	St. Anthony's TV's	2/29/2024	\$ 14,010.00
Federal Program	Cdw Government	TV Component	2/29/2024	\$ 4,977.32
Federal Program	Cdw Government	SJH Phones	2/29/2024	\$ 3,827.10
Curriculum Department	Fun Express LLC	Supplies and manipulatives for student intervention program	2/29/2024	\$ 441.79
Federal Program	Hall, Nataline Laraine	Reimbursement for Lodging on 2/21-23/24 for TX School Social Workers Conf. had to Pay the difference.	2/29/2024	\$ 28.28
RECHS	Home Depot	AG/Robotics Supplies	2/29/2024	\$ 2,642.06
Federal Program	Learning Farm, LLC	Learning Farm - All Available Subject Subscription	2/29/2024	\$ 549.00
Federal Program	Mtech Security Corporation DbA Dynamark	FOB Access for San Pedro	2/29/2024	\$ 6,411.50
Federal Program	Renaissance Learning Inc	Learning Subscriptions	2/29/2024	\$ 3,093.75
Federal Program	Sam's Club Direct	RECHS PI	2/29/2024	\$ 296.70

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Org.	Vendor Payee	Invoice Description	Check Date	Amount
Federal Program	Shriver Office Supply	RECHS PI	2/29/2024	\$ 504.36
Special Ed. Department	South Texas Speech Services Pllc	Speech Services (Ref PO# 9332400142)	2/29/2024	\$ 573.88
Special Ed. Department	South Texas Speech Services Pllc	Speech Services	2/29/2024	\$ 1,062.75
Special Ed. Department	South Texas Speech Services Pllc	Speech Services (Ref PO# 9332400142)	2/29/2024	\$ 3,347.66
Special Ed. Department	South Texas Speech Services Pllc	Speech Services	2/29/2024	\$ 4,144.72
Special Ed. Department	South Texas Speech Services Pllc	Speech Services	2/29/2024	\$ 9,585.99
Federal Program	Starfall Education Foundation	Renewal Engage & Motive all student	2/29/2024	\$ 355.00
Transportation Department	American Glassmasters	Repair Broken Back Door Glass on Bus #15	2/29/2024	\$ 312.00
Maintenance Department	American Glassmasters	Repair on the High Ceiling Window @ SJH	2/29/2024	\$ 7,963.50
Maintenance Department	American Glassmasters	In reference to PO 9362400198	2/29/2024	\$ 1,623.44
Athletics Department	Bellfield Jr, Marcell	(RECHS BBB) Official on 1/23/24 against Kingsville	2/29/2024	\$ 170.00
San Pedro Elementary	Big House Burgers	2/22/24 Meals for students traveling for Special Olympics	2/29/2024	\$ 26.00
Special Ed. Department	Big House Burgers	2/22/24 Meals for students traveling for Special Olympics	2/29/2024	\$ 160.00
Special Ed. Department	Big House Burgers	2/22/24 Meals for students traveling for Special Olympics	2/29/2024	\$ 80.00
Special Ed. Department	Big House Burgers	2/22/24 Meals for students traveling for Special Olympics	2/29/2024	\$ 10.00
Special Ed. Department	Big House Burgers	2/22/24 Meals for students traveling for Special Olympics	2/29/2024	\$ 50.00
San Pedro Elementary	Big House Burgers	2/22/24 Meals for students traveling for Special Olympics	2/29/2024	\$ 54.00
Special Ed. Department	Big House Burgers	2/22/24 Meals for students traveling for Special Olympics	2/29/2024	\$ 100.00
Special Ed. Department	Big House Burgers	2/22/24 Meals for students traveling for Special Olympics	2/29/2024	\$ 50.00
Special Ed. Department	Big House Burgers	2/22/24 Meals for students traveling for Special Olympics	2/29/2024	\$ 50.00
RECHS	Career And Technical Association Of Texas	Counselor Training 3/7/24	2/29/2024	\$ 295.00
Lotspeich Elementary	Cdw Government	HP Laptops	2/29/2024	\$ 2,016.40
RECHS	Cdw Government	Interactive Tables/TV, Wall Mount	2/29/2024	\$ 10,968.00
Athletics Department	Chick-Fil-A Kingsville Fsr	(RECHS Tennis) 2/15/24 HM Kingsville	2/29/2024	\$ 10.33
Athletics Department	Chick-Fil-A Kingsville Fsr	(RECHS Tennis) 2/15/24 HM Kingsville	2/29/2024	\$ 17.38
Athletics Department	CiCi's Pizza Five Pts	(SJH Tennis) 2/10/24 to Beeville	2/29/2024	\$ 17.98
Athletics Department	CiCi's Pizza Five Pts	(RECHS SB) 2/15/24 Rockport Tournament	2/29/2024	\$ 17.98
Athletics Department	CiCi's Pizza Five Pts	(RECHS SB) 2/15/24 Rockport Tournament	2/29/2024	\$ 170.81
Athletics Department	CiCi's Pizza Five Pts	(SJH Tennis) 2/10/24 to Beeville	2/29/2024	\$ 170.81
Maintenance Department	Consolidated Electric Distributors, Inc	Electrical Supplies	2/29/2024	\$ 558.18
Maintenance Department	Consolidated Electric Distributors, Inc	Electrical Supplies	2/29/2024	\$ 459.35
Maintenance Department	Consolidated Electric Distributors, Inc	Electric Supplies	2/29/2024	\$ 513.60
Maintenance Department	Consolidated Electric Distributors, Inc	Electrical Supplies	2/29/2024	\$ 531.25
Maintenance Department	Consolidated Electric Distributors, Inc	LED Flood Lumens Lights for Salazar	2/29/2024	\$ 2,480.67
Transportation Department	Corpus Christi Freightliner Inc	Repair Power	2/29/2024	\$ 1,970.53
Transportation Department	Corpus Christi Freightliner Inc	Repair Turbo Actuator Shaft & Sensor Temperature Module on Bus #19	2/29/2024	\$ 8,947.21
RECHS	Del Mar College	CNA Testing	2/29/2024	\$ 4,380.00
Choir Department	Domino's Pizza	2/7/24 RECHS pizza for guitar students Power Hour Concert	2/29/2024	\$ 73.89
Choir Department	Domino's Pizza	2/8/24 RECHS pizza for choir & piano students Power Hour Concert	2/29/2024	\$ 122.82
RECHS	Ewell Educational Services, Inc.,	Ag Competition on 3/27/24	2/29/2024	\$ 104.00
Athletics Department	F&d Flooring & Restoration	Custodial Supplies	2/29/2024	\$ 696.59
Maintenance Department	Facility Solutions Group	Repair Lights @ RECHS	2/29/2024	\$ 1,000.00
Maintenance Department	Facility Solutions Group	Repair Lights @ RECHS-(Ref. 9362400274)	2/29/2024	\$ 1,254.03
Print Shop Department	Fasclampitt Paper Co	Banner material	2/29/2024	\$ 403.18
Maintenance Department	Ferguson Enterprises Inc #116	Plumbing Supplies	2/29/2024	\$ 596.75

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Maintenance Department	Ferguson Enterprises Inc #116	Plumbing Supplies	2/29/2024	\$ 582.24
Maintenance Department	Ferguson Enterprises Inc #116	Plumbing Supplies	2/29/2024	\$ 475.92
Maintenance Department	Ferguson Enterprises Inc #116	Mr. Clean for Campuses	2/29/2024	\$ 294.77
Maintenance Department	Ferguson Enterprises Inc #116	Mr. Clean for Campuses	2/29/2024	\$ 294.77
Maintenance Department	Ferguson Enterprises Inc #116	Mr. Clean for Campuses	2/29/2024	\$ 294.77
Maintenance Department	Ferguson Enterprises Inc #116	Mr. Clean for Campuses	2/29/2024	\$ 294.77
Maintenance Department	Ferguson Enterprises Inc #116	Mr. Clean for Campuses	2/29/2024	\$ 294.77
Maintenance Department	Ferguson Enterprises Inc #116	Mr. Clean for Campuses	2/29/2024	\$ 294.77
Maintenance Department	Ferguson Enterprises Inc #116	Mr. Clean for Campuses	2/29/2024	\$ 294.78
Maintenance Department	Firetrol Protection Systems	Service the Fire Pump Repair SJH	2/29/2024	\$ 14,913.53
Special Ed. Department	Flores, Mary R	Contract Diagnostician	2/29/2024	\$ 2,250.00
Maintenance Department	Frontier Waste Corpus	Trash to Landfill	2/29/2024	\$ 270.80
Business Office	Frontier Waste Corpus	Hauling of RECHs Trash to Landfill	2/29/2024	\$ 367.50
Print Shop Department	Frontier Waste Corpus	Roll off Haul & Disposal	2/29/2024	\$ 323.56
Curriculum Department	Fun Express LLC	Green, Yellow & Green Solo Cups for PD.	2/29/2024	\$ 84.92
Special Ed. Department	Garcia, Jennifer	Diagnostician testing & evaluation	2/29/2024	\$ 260.00
Special Ed. Department	Garcia, Jennifer	Diagnostician testing & evaluation	2/29/2024	\$ 260.00
Special Ed. Department	Garcia, Jennifer	Diagnostician testing & evaluation	2/29/2024	\$ 260.00
Special Ed. Department	Garcia, Jennifer	Diagnostician testing & evaluation	2/29/2024	\$ 260.00
Special Ed. Department	Garcia, Jennifer	Diagnostician testing & evaluation	2/29/2024	\$ 260.00
Special Ed. Department	Garcia, Jennifer	Diagnostician testing & evaluation (Ref. 9332400161)	2/29/2024	\$ 620.00
Special Ed. Department	Garcia, Velma	Contract ARD Facilitator	2/29/2024	\$ 1,347.50
RECHS	Garibay, Nelda R	Meals/Mileage on 3/6-7/24 for CTAT Training for Counselors in Pflugerville	2/29/2024	\$ 314.04
Superintendent Office	Garza, Lori Ann	Reimbursement for black shirt to be used at the TASB Governance	2/29/2024	\$ 55.50
		Conference in Galveston on 2/28/24 - 3/2/24		
Robert Driscoll Elementary	Gateway Printing & Office Supply	Supplies	2/29/2024	\$ 327.08
Nurse Department	Gateway Printing & Office Supply	Nurse Office supplies	2/29/2024	\$ 1,765.74
Superintendent Office	Gateway Printing & Office Supply	Supplies for superintendent/board office	2/29/2024	\$ 331.91
Superintendent Office	Gateway Printing & Office Supply	Supplies for superintendent/board office	2/29/2024	\$ 106.76
Business Office	Gateway Printing & Office Supply	Office Supplies	2/29/2024	\$ 233.08
RECHS	Gonzalez, Beatrice	Reimbursement for Career Preparation I Class Employer Visits on 2/12/24	2/29/2024	\$ 35.96
Athletics Department	Gonzalez, Martin	(RECHS BBB) Official on 1/23/24 against Kingsville	2/29/2024	\$ 100.00
Superintendent Office	Gulf Coast Paper Co	Custodial Supplies	2/29/2024	\$ 245.09
Maintenance Department	Gulf Coast Paper Co	Custodial Supplies for Campuses RECHS	2/29/2024	\$ 1,003.31
Maintenance Department	Gulf Coast Paper Co	Custodial Supplies for Campuses Crossroad	2/29/2024	\$ 1,003.31
Maintenance Department	Gulf Coast Paper Co	Custodial Supplies for Campuses SJH	2/29/2024	\$ 1,003.31
Maintenance Department	Gulf Coast Paper Co	Custodial Supplies for Campuses 103	2/29/2024	\$ 1,003.31
Maintenance Department	Gulf Coast Paper Co	Custodial Supplies for Campuses Lotspeich	2/29/2024	\$ 1,003.31
Maintenance Department	Gulf Coast Paper Co	Custodial Supplies for Campuses RDEL	2/29/2024	\$ 1,003.31
Curriculum Department	Hermanos Solis #4	2/23/24 Breakfast for Amplify workshop with V. Delgado	2/29/2024	\$ 50.00
Athletics Department	Hernandez, Michael Martinez	(RECHS BBB) Security on 2/13/24 against Kingsville	2/29/2024	\$ 230.85
RECHS	Home Depot	Robotics Supplies for Competition	2/29/2024	\$ 239.76
RECHS	Home Depot	Cosmo Supplies -Paint, Brushes	2/29/2024	\$ 150.00
RECHS	Home Depot	Cosmo Supplies, Drawer Carts	2/29/2024	\$ 175.36
RECHS	Home Depot	AG Supplies	2/29/2024	\$ 35.60

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Org.	Vendor Payee	Invoice Description	Check Date	Amount
Maintenance Department	Home Depot	Carpentry Supplies	2/29/2024	\$ 593.84
Technology Department	Home Depot	Tools needed for Techs drills, wire cutters, paints, screws, etc.	2/29/2024	\$ 541.10
Maintenance Department	Hose of South Texas Inc	Suction Hose & Camlock for Repairs	2/29/2024	\$ 287.37
Business Office	InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	2/29/2024	\$ 840.00
Special Ed. Department	Jackson, Amy Ann	Diagnostician Services	2/29/2024	\$ 600.00
Special Ed. Department	Jackson, Amy Ann	Diagnostician Services	2/29/2024	\$ 600.00
Special Ed. Department	Jackson, Amy Ann	Diagnostician to supplement (Ref. 9332400159)	2/29/2024	\$ 750.00
Special Ed. Department	Jackson, Amy Ann	Diagnostician Services	2/29/2024	\$ 600.00
Special Ed. Department	Jackson, Amy Ann	Diagnostician Services	2/29/2024	\$ 1,200.00
Maintenance Department	Johnson Controls Fire Protection Lap	Replace the FDC Sign @ SJH	2/29/2024	\$ 4,872.86
Maintenance Department	Kieschnick, Kevin	License Plates Stickers for Buses	2/29/2024	\$ 44.00
Robert Driscoll Elementary	Lakeshore Learning Materials	GT Supplies	2/29/2024	\$ 62.67
Robert Driscoll Elementary	Lakeshore Learning Materials	Sp. Ed. Classroom Supplies	2/29/2024	\$ 208.50
Technology Department	Media Link Telecom LLC	Fiber Optic Services	2/29/2024	\$ 476.00
RECHS	Medrano, Rachel Ann	Meals on 3/2/24 for Robotics Competition in Austin	2/29/2024	\$ 84.00
RECHS	Medrano, Rachel Ann	Meals on 3/2/24 for Robotics Competition in Austin	2/29/2024	\$ 234.00
Maintenance Department	Mtech Security Corporation Db a Dynamark	District Wide Security	2/29/2024	\$ 1,294.65
Business Office	Nueces County Appraisal District	NCAD 2nd Quarter 2024 Budget Allocation	2/29/2024	\$ 29,231.00
Transportation Department	O'Reilly Auto Parts	Supplies for Buses	2/29/2024	\$ 338.73
Technology Department	P & C Network Technologies, LLC	Speaker Installation for RECHS Baseball field	2/29/2024	\$ 1,300.00
Special Ed. Department	Park Place Publications, Lap	ED311 is handling the Spring Special Education Conference, this PO will replace PO # 9332400167	2/29/2024	\$ 675.00
Band Department	Pender's Music Co	Concert Music for SJH & RECHS Bands	2/29/2024	\$ 200.00
Band Department	Pender's Music Co	RECHS Bands addition to PO # 9262400152	2/29/2024	\$ 327.07
Band Department	Pender's Music Co	Concert Music for SJH & RECHS Bands	2/29/2024	\$ 692.00
Maintenance Department	Pest Control Services Inc	Spraying Pest Control to all District	2/29/2024	\$ 600.00
Superintendent Office	Pitney Bowes	Quarterly payments on postage meter 8/23-11/23	2/29/2024	\$ 439.35
RECHS	Quill LLC	Supplies for Health Science Class	2/29/2024	\$ 446.63
Seale Jr. High	Quill LLC	Dictionaries for UIL	2/29/2024	\$ 169.10
Curriculum Department	Quill LLC	Supplies for workshops & PD's coffee, cups, sugar, creamer napkins, plates & bowls.	2/29/2024	\$ 865.68
RECHS	Quill LLC	Cheer/Dance Supplies	2/29/2024	\$ 448.23
Robert Driscoll Elementary	Really Good Stuff, Inc	Classroom Supplies	2/29/2024	\$ 967.43
Athletics Department	RISD Transportation Division	(RECHS BBB) 2/9/24 TM	2/29/2024	\$ 31.14
Athletics Department	RISD Transportation Division	(REC(HS BBB) 2/6/24 Alice	2/29/2024	\$ 69.76
Athletics Department	RISD Transportation Division	(RECHS GBB) 2.6/24 Alice	2/29/2024	\$ 73.30
Athletics Department	RISD Transportation Division	(RECHS Powerlifting) 2/3/24 TM	2/29/2024	\$ 39.30
Athletics Department	RISD Transportation Division	(RECHS Powerlifting) 2/10/24 Beeville	2/29/2024	\$ 172.04
Athletics Department	RISD Transportation Division	(RECHS SB) 2/2/24 Skidmore	2/29/2024	\$ 119.00
Athletics Department	RISD Transportation Division	(RECHS JVSB) 2/10/24 Ray HS	2/29/2024	\$ 64.73
Athletics Department	RISD Transportation Division	(Track) 2/8/24 Sinton Meet	2/29/2024	\$ 137.76
Athletics Department	RISD Transportation Division	(SJH Tennis) 02/10/24 Beeville	2/29/2024	\$ 156.40
Athletics Department	RISD Transportation Division	(SJH BBB) 2/5/24 Calallen	2/29/2024	\$ 22.71
Athletics Department	RISD Transportation Division	(SJH GBB) 1/29/24 TM	2/29/2024	\$ 32.09
Choir Department	RISD Transportation Division	2/3/24 RECHS Bus UIL solo & Ensemble Kingsville	2/29/2024	\$ 87.72

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Maintenance Department	Robles Tire Repair	Purchase Tires	2/29/2024	\$ 464.98
RECHS	Robotics Education & Competition Foundation	Robotics Competition 3/2/24 second Team	2/29/2024	\$ 155.00
Curriculum Department	S & J Bakery	Breakfast for professional development on 2/20/24	2/29/2024	\$ 562.50
RECHS	Saenz, Mary Ann	Reimbursement for Gas on 2/17/24 for Robotics Competition in Austin	2/29/2024	\$ 172.56
		did not take Exxon Card		
RECHS	Sam's Club Direct	Supplies for Culinary Arts Class	2/29/2024	\$ 147.61
RECHS	Sam's Club Direct	Culinary Arts Supplies for Classroom	2/29/2024	\$ 143.92
RECHS	Sam's Club Direct	Culinary Arts SHAC Supplies	2/29/2024	\$ 192.44
Curriculum Department	Sam's Club Direct	Snacks for student intervention program.	2/29/2024	\$ 163.36
Curriculum Department	Sam's Club Direct	Snacks/Drinks for PD's & Workshop's	2/29/2024	\$ 176.64
Curriculum Department	Sam's Club Direct	Drinks & Snacks for PD & workshops for curriculum office	2/29/2024	\$ 174.42
Maintenance Department	Shoreline Plumbing Co	Repair Leak @ RECHS GYM	2/29/2024	\$ 1,200.00
Maintenance Department	Shoreline Plumbing Co	Repair Leak @ RECHS GYM (Ref. 9362400249)	2/29/2024	\$ 3,370.68
RECHS	Shriver Office Supply	Toner Supplies, Table Cover	2/29/2024	\$ 501.44
Robert Driscoll Elementary	Sizzling Caesars	2/28/24 Pizza for Perfect Attendance Incentives	2/29/2024	\$ 203.70
Curriculum Department	Tagle, Adriana Cedillo	Reimbursement for Igniting Brilliance District PD Food & Supplies on 2/20/24	2/29/2024	\$ 241.44
Curriculum Department	Tagle, Adriana Cedillo	Reimbursement for Igniting Brilliance District PD Food & Supplies on 2/20/24	2/29/2024	\$ 280.78
Band Department	Texas A & M	Entry fee for RECHS Jazz Band for TAMUK Jazz Festival on 3/23/24	2/29/2024	\$ 275.00
Personnel Department	Texas Department of Public Safety	backgrounds	2/29/2024	\$ 26.00
Athletics Department	Thomas, Wesley Garrett	(RECHS BBB) Official on 1/23/24 against Kingsville	2/29/2024	\$ 170.00
Athletics Department	Titan Support Systems, Inc	Powerlifting Supplies	2/29/2024	\$ 3,459.50
San Pedro Elementary	Toshiba Business Solutions	Toshiba RISO Rental	2/29/2024	\$ 78.00
Band Department	UIL Music Region 14	Seale JH Choir UIL entry fees 2/25/2024	2/29/2024	\$ 1,425.00
Band Department	UIL Music Region 14	RECHS Choir UIL Entries 3/26/2024	2/29/2024	\$ 475.00
Athletics Department	Velasquez, John	(RECHS BBB) Official on 2/2/24 against Calallen	2/29/2024	\$ 80.00
Technology Department	Verizon Business	Local phone services	2/29/2024	\$ 40.00
Curriculum Department	Wells Fargo Bank Na	Hotel for TASA Midwinter Conference @ Stephen F Austin Royal	2/29/2024	\$ 1,052.51
		Sonesta Hotel 1/27-31/24 A. Tagle		
Athletics Department	Whataburger	(SJH Tennis) 2/10/24 Beeville (Breakfast)	2/29/2024	\$ 11.98
Athletics Department	Whataburger	(RECHS JV SB) 2/9/24 Ray HS	2/29/2024	\$ 27.87
Athletics Department	Whataburger	(RECHS SB) 2/15/24 JV CC Carrol Tournament	2/29/2024	\$ 19.38
Athletics Department	Whataburger	(RECHS SB) 2/15/24 Rockport Tournament	2/29/2024	\$ 23.12
Athletics Department	Whataburger	(Tennis) 2/15/24 HM King Tourney (Breakfast)	2/29/2024	\$ 5.99
Athletics Department	Whataburger	(RECHS JV SB) 2/9/24 Ray HS	2/29/2024	\$ 133.38
Athletics Department	Whataburger	(RECHS SB) 2/15/24 JV CC Carrol Tournament	2/29/2024	\$ 126.91
Athletics Department	Whataburger	(RECHS SB) 2/15/24 Rockport Tournament	2/29/2024	\$ 208.08
Athletics Department	Whataburger	(Tennis) 2/15/24 HM King Tourney (Breakfast)	2/29/2024	\$ 11.98
Athletics Department	Whataburger	(SJH Tennis) 2/10/24 Beeville (Breakfast)	2/29/2024	\$ 119.80
Band Department	Whataburger	Supper for RECHS Mariachi at Seguin HS on 2.22.24 UIL State Mariachi Contest	2/29/2024	\$ 60.90
Band Department	Whataburger	Region Jazz Clinic 2/16-17/24	2/29/2024	\$ 64.72
Choir Department	Whataburger	RECHS meals for scholarship audition	2/29/2024	\$ 6.68
Band Department	Whataburger	Supper for RECHS Mariachi at Seguin HS on 2.22.24 UIL State Mariachi Contest	2/29/2024	\$ 156.00
Band Department	Whataburger	Region Jazz Clinic 2/16-17/24	2/29/2024	\$ 269.65
Choir Department	Whataburger	RECHS meals for scholarship audition	2/29/2024	\$ 6.68
Athletics Department	Whataburger of Alice	(RECHS JV SB) 2/19/24 San Diego	2/29/2024	\$ 36.68

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Org.	Vendor Payee	Invoice Description	Check Date	Amount
Athletics Department	Whataburger of Alice	(RECHS JV SB) 2/19/24 San Diego	2/29/2024	\$ 135.68
Maintenance Department	Winston Water Cooler Of Corpus Christi Ltd	Plumbing Supplies	2/29/2024	\$ 500.00
Maintenance Department	Winston Water Cooler Of Corpus Christi Ltd	Plumbing Supplies - (Ref.	2/29/2024	\$ 399.47
Seale Jr. High	Xerox Corporation	Copy Machine	2/29/2024	\$ 5.46
Seale Jr. High	Xerox Corporation	Copy Machine	2/29/2024	\$ 273.04
Print Shop Department	Xerox Corporation	Copy Machine	2/29/2024	\$ 105.00
Print Shop Department	Xerox Corporation	Copy Machine	2/29/2024	\$ 327.99
Print Shop Department	Xerox Corporation	Overage (Ref. 9432400021)	2/29/2024	\$ 1,676.73
Athletics Department	HEB Food Store	Concession Stand Supplies	3/7/2024	\$ 189.84
RECHS	HEB Food Store	Culinary Arts Catering	3/7/2024	\$ 93.61
RECHS	HEB Food Store	Culinary Arts supplies	3/7/2024	\$ 150.00
RECHS	La De Da Events	Deposit Decoration for 2024 Prom	3/7/2024	\$ 1,169.73
Seale Jr. High	Macareno Signs & Graphics	Banner Basketball Season	3/7/2024	\$ 224.00
Athletics Department	Courtyard Victoria	(RECHS BB) Advancement for Lodging on 3/7-8/24 for Victoria Tournament	3/7/2024	\$ 635.58
Athletics Department	Courtyard Victoria	(RECHS BB) Advancement for Lodging on 3/7-8/24 for Victoria Tournament	3/7/2024	\$ 529.65
Athletics Department	Vasquez Jr, Elias	Meals on 3/7-9/24 for Baseball Victoria Tournament	3/7/2024	\$ 846.00
Athletics Department	Vasquez Jr, Elias	Meals on 3/7-9/24 for Baseball Victoria Tournament	3/7/2024	\$ 1,170.00
Curriculum Department	Accelerate Learning Inc.	PD Face to Face Science: STEMScopes Implementation Training Part 1	3/7/2024	\$ 5,000.00
RECHS	Apple Computer Inc	IPAD Pro, Apple Pencil, Keyboard	3/7/2024	\$ 1,876.00
Technology Department	At&t Mobility LLC	Hotspots for students	3/7/2024	\$ 1,976.00
RECHS	B & H Foto & Electronics Corp.	Broadcasting Supplies	3/7/2024	\$ 300.63
RECHS	B & H Foto & Electronics Corp.	Broadcasting Supplies	3/7/2024	\$ 355.62
Curriculum Department	Classlink Inc.	Single Sign-On Setup & Training for Students	3/7/2024	\$ 2,495.00
San Pedro Elementary	Martinez Carmona, Cinthia Isabel	Folklorico Dance Instructor	3/7/2024	\$ 600.00
Special Ed. Department	McGraw-Hill School Education H	SRA Corrective Reading Decoding & Comprehension Curriculum for SJH	3/7/2024	\$ 8,288.55
Federal Program Department	P & C Network Technologies, LLC	St. Anthony's Installation TV's	3/7/2024	\$ 1,950.00
RECHS	Singh Education Service LLC	3/5/24 ACT Bootcamp	3/7/2024	\$ 2,100.00
Food Service Department	SYSCO Central Texas Inc	Fruit & Vegetables for Elementary	3/7/2024	\$ 1,362.18
Food Service Department	SYSCO Central Texas Inc	Fruit & Vegetables for Elementary	3/7/2024	\$ 1,786.36
Food Service Department	SYSCO Central Texas Inc	Fruit & Vegetables for Elementary	3/7/2024	\$ 3,852.98
Federal Program Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 4.55
Federal Program Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 254.42
Food Service Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 243.47
Superintendent Office	Acosta, Ramon	SJH Security on 2/16,21,23/24 for 17.39 hrs.	3/7/2024	\$ 782.60
Curriculum Department	Act, Inc. Finance	ACT Testing for the Fall Semester	3/7/2024	\$ 4,180.00
Technology Department	At&t Mobility LLC	Cell phones used by Administrators, School Board members, & Directors	3/7/2024	\$ 2,455.28
Personnel Office	Baudville	Certificates Folder/Seal	3/7/2024	\$ 126.42
Athletics Department	Bishop ISD	(RECHS Boys Powerlifting) 3/8/24 Regionals Meet @ Kingsville	3/7/2024	\$ 190.00
Seale Jr. High	Blick Art Materials LLC	Art supplies	3/7/2024	\$ 105.64
Transportation Department	Brite Star Service Ltd	M&O Employee & District Wide Custodians	3/7/2024	\$ 209.82
Maintenance Department	Brite Star Service Ltd	M&O Employee & District Wide Custodians	3/7/2024	\$ 908.97
Superintendent Office	Buys, Nicholas V	RECHS Security on 2/14/24 & RDE: on 2/16/24 for 8.32 hrs.	3/7/2024	\$ 374.40
Band Department	Cabrera Jr, Charles	Reimbursement for Registration/Parking Fee on 2/7-10/24 for TMEA	3/7/2024	\$ 126.00
		Conf. in San Antonio		
Band Department	Cabrera Jr, Charles	Reimbursement for Registration/Parking Fee on 2/7-10/24 for TMEA	3/7/2024	\$ 95.00

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		Conf. in San Antonio		
Band Department	Cabrera, Miguel Roman	Reimbursement for Registration Fee on 2/7-10/24 for TMEA Conf. in San Antonio	3/7/2024	\$ 95.00
Seale Jr. High	Cdw Government	LED TV Touch Display	3/7/2024	\$ 5,286.00
Superintendent Office	Champion, Leo	Lotspeich Security & Afterschool Program on 2/14,15,16,23/24 for 23.73 hrs.	3/7/2024	\$ 1,067.85
Athletics Department	Chick-Fil-A	(RECHS Track) 2/8/24 Sinton Meet	3/7/2024	\$ 56.32
Athletics Department	Chick-Fil-A	(RECHS JV Tennis) 2/27/23 Orange Grove	3/7/2024	\$ 19.86
Athletics Department	Chick-Fil-A	(SJH Boys Track) 2/22/24 Calallen	3/7/2024	\$ 44.93
Athletics Department	Chick-Fil-A	(RECHS Track) 2/8/24 Sinton Meet	3/7/2024	\$ 418.30
Athletics Department	Chick-Fil-A	(RECHS JV Tennis) 2/27/23 Orange Grove	3/7/2024	\$ 43.63
Athletics Department	Chick-Fil-A	(SJH Boys Track) 2/22/24 Calallen	3/7/2024	\$ 284.61
RECHS	Chick-Fil-A	3/1/24 Del Mar Testing CPR	3/7/2024	\$ 10.73
RECHS	Chick-Fil-A	3/1/24 Del Mar Testing CPR	3/7/2024	\$ 17.30
RECHS	Coastal Welding Supply	Welding Supplies	3/7/2024	\$ 264.60
RECHS	Conklin, Eugenio Miguel	Meals on 3/8-10/24 for Rio Grande Valley Livestock Show	3/7/2024	\$ 126.00
Maintenance Department	Consolidated Electric Distributors, Inc	Electrical Supplies	3/7/2024	\$ 585.81
Transportation Department	Corpus Christi Freightliner Inc	Inspection for Buses	3/7/2024	\$ 80.00
Transportation Department	Corpus Christi Freightliner Inc	Air Pressure on Brakes to Bus 13	3/7/2024	\$ 298.05
Transportation Department	Corpus Christi Freightliner Inc	Replace DEF Header & Update the ECM on Bus 12 (Ref. 9)312400099	3/7/2024	\$ 502.65
Transportation Department	Corpus Christi Freightliner Inc	Replace DEF Header & Update the ECM on Bus 12	3/7/2024	\$ 2,233.89
RECHS	Cutler, Elijah Ray	Reimbursement for Registration Fee on 2/7-10/24 for TMEA Conf. in San Antonio	3/7/2024	\$ 95.00
RECHS	Dbi Pmi Pipe, Steel & Supplies	Welding Supplies	3/7/2024	\$ 2,780.08
RECHS	Deleon, Claudia Alyssa	Meals on 3/8-10/24 for Rio Grande Valley Livestock Show	3/7/2024	\$ 126.00
Library Department	Discount School Supply	STEM activities for kinder & PK	3/7/2024	\$ 205.65
Curriculum Department	Education Service Center	9/25/23 CTE Professional Development	3/7/2024	\$ 795.00
Police Department	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Registration fee for Filiberto Tagle Searching Cell Phone Webinar 3/28/24	3/7/2024	\$ 50.00
RECHS	Enterprise Rent A Car	3/1/24 Robotics Competition in Austin	3/7/2024	\$ 247.45
RECHS	Enterprise Rent A Car	Robotics Competition 2/16/24 to Austin	3/7/2024	\$ 494.90
RECHS	Enterprise Rent A Car	11/3-5/24 Robotics Trip Toll Fees to Arlington, TX	3/7/2024	\$ 86.44
RECHS	Exxon Mobil - Wex Bank	3/2-3/24 Robotics Competition in Austin	3/7/2024	\$ 118.70
RECHS	Exxon Mobil - Wex Bank	2/12-14 Livestock Trip to San Antonio	3/7/2024	\$ 80.17
Curriculum Department	Exxon Mobil - Wex Bank	2/12/24 Rockin' Review Conference in Round Rock	3/7/2024	\$ 43.03
RECHS	Exxon Mobil - Wex Bank	2/29-3/1/24 TASB Galveston	3/7/2024	\$ 52.62
Athletics Department	Falfurrias High School Athletics	(RECHS GOLF) 2/19/24 Registration Fee	3/7/2024	\$ 200.00
Maintenance Department	Ferguson Enterprises Inc #116	Plumbing Supplies	3/7/2024	\$ 474.82
Superintendent Office	Fiedler, Eric Lee	RECHS Security on 2/16,23/24 for 6.13 hrs.	3/7/2024	\$ 275.85
Superintendent Office	Franco, Adam Brandon	RDEL Security on 2/23/24 for 4.65 hrs.	3/7/2024	\$ 209.25
Robert Driscoll Elementary	Fun Express LLC	Classroom supplies/GT	3/7/2024	\$ 95.97
Athletics Department	Gallegos, Lydia	Clock worker for Basketball Season for RECHS & SJH	3/7/2024	\$ 357.50
Athletics Department	Gallegos, Lydia	Clock worker for Basketball Season for RECHS & SJH	3/7/2024	\$ 292.50
Athletics Department	Gallegos, Lydia	Clock worker for Basketball Season for RECHS & SJH	3/7/2024	\$ 195.00
Athletics Department	Gallegos, Lydia	Clock worker for Basketball Season for RECHS & SJH	3/7/2024	\$ 325.00
Superintendent Office	Garcia, Jr, Cyrildo Rene	Lotspeich Security on 2/13/24 for 6.23 hrs.	3/7/2024	\$ 280.35
Business Office	Gateway Printing & Office Supply	Office Supplies	3/7/2024	\$ 332.56

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Athletics Department	Golden Chick	2/10/24 Powerlifting Meet (Beeville)	3/7/2024	\$ 33.72
Athletics Department	Golden Chick	2/10/24 Powerlifting Meet (Beeville)	3/7/2024	\$ 280.98
Superintendent Office	Gomez, Benjamin	RDEL Security on 2/12/24 for 7.57 hrs.	3/7/2024	\$ 340.65
Superintendent Office	Gonzales, Patrick	DAEP Security on 2/15,16/24 for 7.27 hrs.	3/7/2024	\$ 327.15
Seale Jr. High	Gopher	Supplies for PE Class	3/7/2024	\$ 937.99
RECHS	HEB Food Store	Culinary Arts Souper Bowl Supplies	3/7/2024	\$ 39.86
RECHS	HEB Food Store	Culinary Arts supplies	3/7/2024	\$ 86.88
RECHS	HEB Food Store	CTE Cosmo Celebration	3/7/2024	\$ 87.56
Lotspeich Elementary	HEB Food Store	Staff Development supplies	3/7/2024	\$ 130.96
Curriculum Department	HEB Food Store	Snacks/Drinks for Curriculum Dept.	3/7/2024	\$ 78.47
Curriculum Department	HEB Food Store	Sandwich trays 2/16/24 @ Ortiz	3/7/2024	\$ 140.69
Curriculum Department	HEB Food Store	Snacks and drinks for PD & Workshops	3/7/2024	\$ 162.22
Superintendent Office	HEB Food Store	Supplies for Board Meeting	3/7/2024	\$ 93.43
Curriculum Department	Hermanos Solis #4	3/1/24 Breakfast for Amplify ELAR PD	3/7/2024	\$ 47.45
Curriculum Department	Hermanos Solis #4	3/4/24 Breakfast for Amplify Math PD	3/7/2024	\$ 52.50
Band Department	Hillje Music Center	Repair Yamaha Trumpet #D60980	3/7/2024	\$ 115.00
RECHS	Holiday Inn Express Hotel & Suites	Lodging on 3/8-10/24 for Rio Grande Valley Livestock Show in Mercedes	3/7/2024	\$ 556.36
Maintenance Department	Home Depot	Carpentry Supplies	3/7/2024	\$ 590.64
Maintenance Department	Johnson Controls Fire Protection Lap	Service Fire Alarm Panel @ Salazar	3/7/2024	\$ 663.87
Athletics Department	Kingsville H M King Athletics	(RECHS Tennis) 2/15/24 Entry v	3/7/2024	\$ 72.00
Superintendent Office	Landin, Gerardo	RECHS Security on 2/16/24 for 4 hrs.	3/7/2024	\$ 180.00
Superintendent Office	Martinez, Danny Joe	RDEL Security on 2/14/24 for 4.02 hrs.	3/7/2024	\$ 180.90
Band Department	Martinez, Norma J	Reimbursement for Registration Fee on 2/7-10/24 for TMEA Conf. in San Antonio	3/7/2024	\$ 95.00
Band Department	Melhart Music Center	3 Piccolos for RISD Band	3/7/2024	\$ 848.00
Band Department	Melhart Music Center	Supplies for RISD Band	3/7/2024	\$ 953.89
Superintendent Office	Molano, Christopher Ryan	San Pedro Security on 2/14,15,21,22,23/24 for 22.49 hrs.	3/7/2024	\$ 1,012.05
Band Department	Molina, Rolando	Reimbursement for Registration Fee on 2/7-10/24 for TMEA Conf. in San Antonio	3/7/2024	\$ 95.00
Superintendent Office	Morin, Michael	RECHS Security on 2/21,23/24 for 5.42 hrs.	3/7/2024	\$ 243.90
Special Ed. Department	NCS Pearson	Testing Protocols	3/7/2024	\$ 904.26
Special Ed. Department	NCS Pearson	24886549 - Testing protocols	3/7/2024	\$ 538.17
Business Office	Nueces County Water Control	Water Bill	3/7/2024	\$ 6,994.85
Special Ed. Department	Olveda, Michael Anthony	RECHS Security on 2/14/24 for 4.52 hrs.	3/7/2024	\$ 203.40
Lotspeich Elementary	Peeq Technologies Inc	Instructional Materials	3/7/2024	\$ 238.63
Special Ed. Department	Pena, Roman	RECHS Security on 2/21,22,23/24 for 12.2 hrs.	3/7/2024	\$ 549.00
RECHS	Pocket Nurse Enterprise, Inc	Health Science Supplies	3/7/2024	\$ 4,112.84
Superintendent Office	Ramirez, Joseph	RECHS Security on 2/12/24 for 6.13 hrs.	3/7/2024	\$ 275.85
Superintendent Office	Ramon, Leo Jr	San Pedro Security o 2/12/24 for 7.52 hrs.	3/7/2024	\$ 338.40
Curriculum Department	Region 16 ESC	C. Palacios training on the Science of Teaching Reading Modules 1, 2 & 3. 1/22/2024	3/7/2024	\$ 400.00
Personnel Office	Richard M Borchard Regional Fairgrounds	Deposit Rental for Top Ten Banquet on 5/8/24	3/7/2024	\$ 1,000.00
Curriculum Department	Richard M Borchard Regional Fairgrounds	Deposit for EOY for Staff meeting 5/31/24	3/7/2024	\$ 500.00
Personnel Office	Richard M Borchard Regional Fairgrounds	Deposit for EOY for Staff meeting 5/31/24	3/7/2024	\$ 500.00
Athletics Department	RISD Transportation Division	(RECHS BB) 2/3/24 Moody (Canceled)	3/7/2024	\$ 2.44

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Athletics Department	RISD Transportation Division	(RECHS JVBB) 2/19/24 West Oso	3/7/2024	\$ 48.68
Athletics Department	RISD Transportation Division	(RECHS JVBB) 2/12/27 Carroll	3/7/2024	\$ 62.28
Athletics Department	RISD Transportation Division	(RECHS BB) 2/23/24 Sinton	3/7/2024	\$ 67.59
Athletics Department	RISD Transportation Division	(RECHS BB) 2/10/24 Veterans Memorial HS	3/7/2024	\$ 74.66
Athletics Department	RISD Transportation Division	(RECHS JVBB) 2/21/27 Ingleside	3/7/2024	\$ 107.98
Athletics Department	RISD Transportation Division	(RECHS SB) 2/15/24 Carroll	3/7/2024	\$ 72.35
Athletics Department	RISD Transportation Division	(RECHS Boys Track) 2/24/24 Odem Meet	3/7/2024	\$ 42.97
Athletics Department	RISD Transportation Division	(RECHS Girls Track) 2/24/24 Odem Meet	3/7/2024	\$ 42.70
Athletics Department	RISD Transportation Division	(SJH Tennis) 2/24/24 Orange Grove	3/7/2024	\$ 77.52
Athletics Department	RISD Transportation Division	(SJH Tennis) 2/13/24 Kingsville	3/7/2024	\$ 81.32
Athletics Department	RISD Transportation Division	(SJH Boys Track) 2/22/24 Calallen Meet	3/7/2024	\$ 20.12
Athletics Department	RISD Transportation Division	(SJH Girls Track) 2/22/24 Calallen Meet	3/7/2024	\$ 19.31
RECHS	RISD Transportation Division	2/21/24 - Omni Hotel Instrumentation Team	3/7/2024	\$ 61.60
San Pedro Elementary	RISD Transportation Division	2/1/24 Physicals in Annville	3/7/2024	\$ 32.64
Lotspeich Elementary	RISD Transportation Division	2/17/24 TM UIL Competition	3/7/2024	\$ 39.57
Special Ed. Department	RISD Transportation Division	2/22/24 Sp. Olympics	3/7/2024	\$ 41.68
Special Ed. Department	RISD Transportation Division	2/22/24 Sp. Olympics Basketball to Kingsville HS	3/7/2024	\$ 41.68
Special Ed. Department	RISD Transportation Division	2/22/24 Sp. Olympics Basketball to Kingsville HS	3/7/2024	\$ 41.68
Special Ed. Department	RISD Transportation Division	2/22/24 Sp. Olympics Basketball to Kingsville HS	3/7/2024	\$ 41.69
Superintendent Office	Salinas, Monica	RECHS Security on 2/13/24 & San Pedro on 2/14,16/24 for 11.45 hrs.	3/7/2024	\$ 515.25
RECHS	Sally's Beauty Supply	Cosmology Supplies	3/7/2024	\$ 299.38
Nurse Department	School Nurse Supply Inc	School Nurse supplies for	3/7/2024	\$ 757.51
Robert Driscoll Elementary	School Specialty, LLC	Classroom Supplies/GT	3/7/2024	\$ 280.28
Robert Driscoll Elementary	School Specialty, LLC	Classroom Supplies - Life skills	3/7/2024	\$ 119.27
Athletics Department	Sinton ISD	(RECHS BB) 2/22-24/23 Sinton Tournament	3/7/2024	\$ 400.00
RECHS	Sizzling Caesars	3/5/24 Pizza's for Students going to Del Mar	3/7/2024	\$ 75.28
Curriculum Department	Sizzling Caesars	2/17/24 Lunch for UIL meet	3/7/2024	\$ 183.33
Curriculum Department	Sizzling Caesars	2/17/24 Lunch for UIL meet	3/7/2024	\$ 90.53
Curriculum Department	Sizzling Caesars	2/17/24 Lunch for UIL meet	3/7/2024	\$ 90.53
Curriculum Department	Sizzling Caesars	2/17/24 Lunch for UIL meet	3/7/2024	\$ 90.54
Curriculum Department	Tagle, Adriana Cedillo	Reimbursement for Plants for Counselors Week	3/7/2024	\$ 71.84
Business Office	TASBO	Membership for Sherry Lucio	3/7/2024	\$ 145.00
Athletics Department	THSWPA	(RECHS Girls Powerlifting) Entry Fee on 3/14/24 @ Frisco	3/7/2024	\$ 390.00
Athletics Department	THSWPA	(RECHS Girls Powerlifting) 2/27/24 Entry Fee in Edinburg	3/7/2024	\$ 1,090.00
Print Shop Department	Toshiba Business Solutions	Riso Rental	3/7/2024	\$ 226.90
Maintenance Department	Tremco/Weatherproofing Technologies	Roof Drain & Patch Repairs @ RDEL	3/7/2024	\$ 49,781.66
Band Department	UIL Music Region 14	4/4/24UIL Entry forms for SJH Bands	3/7/2024	\$ 950.00
Band Department	UIL Music Region 14	4/25/24 Entry fees for RECHS Band UIL Contest	3/7/2024	\$ 475.00
Athletics Department	Victoria ISD HS Athletics	(RECHS Boys Powerlifting) 2/24/24 Entry Fee Victoria West HS	3/7/2024	\$ 400.00
Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal fees for Robstown ISD	3/7/2024	\$ 114.50
Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal fees for Robstown ISD	3/7/2024	\$ 1,000.00
Athletics Department	Whataburger	(RECHS JV Tennis) 2/28/24 Orange Grove	3/7/2024	\$ 5.99
Athletics Department	Whataburger	(RECHS JV Tennis) 2/27/24 Orange Grove	3/7/2024	\$ 11.98
Athletics Department	Whataburger	(RECHS JV BB) 2/12/24 Carroll Tournament	3/7/2024	\$ 100.50
Athletics Department	Whataburger	(RECHS JV Tennis) 2/28/24 Orange Grove	3/7/2024	\$ 11.98

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Athletics Department	Whataburger	(RECHS JV Tennis) 2/27/24 Orange Grove	3/7/2024	\$ 29.95
Special Ed. Department	Whataburger	3/1/24 Breakfast for SRA Training	3/7/2024	\$ 72.50
Technology Department	Whataburger	2/23/24 Breakfast for Technology Dept. Meeting	3/7/2024	\$ 97.42
Athletics Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 40.05
Athletics Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 231.92
Seale Jr. High	Xerox Corporation	Copy Machine	3/7/2024	\$ 9.74
San Pedro Elementary	Xerox Corporation	Copy Machine	3/7/2024	\$ 42.90
Robert Driscoll Elementary	Xerox Corporation	Copy Machine	3/7/2024	\$ 5.27
Robert Driscoll Elementary	Xerox Corporation	Copy Machine	3/7/2024	\$ 20.72
RECHS	Xerox Corporation	Copy Machine	3/7/2024	\$ 78.88
Special Ed. Department	Xerox Corporation	Copy Machines for Campuses	3/7/2024	\$ 31.31
Special Ed. Department	Xerox Corporation	Copy Machines for Campuses	3/7/2024	\$ 56.38
Seale Jr. High	Xerox Corporation	Copy Machine	3/7/2024	\$ 273.04
San Pedro Elementary	Xerox Corporation	Copy Machine	3/7/2024	\$ 190.03
Lotspeich Elementary	Xerox Corporation	Copy Machine	3/7/2024	\$ 279.55
Robert Driscoll Elementary	Xerox Corporation	Copy Machine	3/7/2024	\$ 194.12
Robert Driscoll Elementary	Xerox Corporation	Copy Machine	3/7/2024	\$ 273.04
RECHS	Xerox Corporation	Copy Machine	3/7/2024	\$ 177.39
Special Ed. Department	Xerox Corporation	Copy Machines for Campuses	3/7/2024	\$ 55.73
Special Ed. Department	Xerox Corporation	Copy Machines for Campuses	3/7/2024	\$ 55.73
Special Ed. Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 16.72
Special Ed. Department	Xerox Corporation	Copy Machines for Campuses	3/7/2024	\$ 105.49
Special Ed. Department	Xerox Corporation	Copy Machines for Campuses	3/7/2024	\$ 111.45
Special Ed. Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 234.51
Seale Jr. High	Xerox Corporation	Copy Machine	3/7/2024	\$ 74.84
Lotspeich Elementary	Xerox Corporation	Copy Machine	3/7/2024	\$ 199.44
Seale Jr. High	Xerox Corporation	Copy Machine	3/7/2024	\$ 194.12
RECHS	Xerox Corporation	Copy Machine	3/7/2024	\$ 39.10
RECHS	Xerox Corporation	Copy Machine	3/7/2024	\$ 190.03
Choir Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 6.47
Band Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 5.05
Choir Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 177.39
Band Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 177.39
Business Office	Xerox Corporation	Copy Machine	3/7/2024	\$ 106.78
Business Office	Xerox Corporation	Copy Machine	3/7/2024	\$ 326.91
Maintenance Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 20.88
Maintenance Department	Xerox Corporation	Copy Machine	3/7/2024	\$ 262.90
Athletics Department	Margenau Jr, Edward	Meals on 3/7-8/24 for Regional Powerlifting in Kingsville	3/7/2024	\$ 184.00
Athletics Department	Margenau Jr, Edward	Powerlifting in Kingsville	3/7/2024	\$ 188.00
Business Office	City of Robstown Utilities	Light Bill	3/8/2024	\$ 86,465.33
Business Office	City of Robstown Utilities	Trash Bill	3/8/2024	\$ 2,600.75
Business Office	City of Robstown Utilities	Sewer & Garbage Bill	3/8/2024	\$ 10,506.35
Athletics Department	Comfort Inn & Suites	Lodging on 3/14-16/24 for Girls State Powerlifting in Frisco, TX	3/8/2024	\$ 1,656.36
Athletics Department	Comfort Inn & Suites	Lodging on 3/14-16/24 for Girls State Powerlifting in Frisco, TX	3/8/2024	\$ 1,380.30
Athletics Department	Margenau Jr, Edward	Powerlifting Girls State Meet on 3/14-16/24 in Frisco	3/8/2024	\$ 756.00

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Athletics Department	Margenau Jr, Edward	Powerlifting Girls State Meet on 3/14-16/24 in Frisco	3/8/2024	\$ 1,170.00
Athletics Department	Margenau Jr, Edward	Meals on 3/21-23/24 for Boys State Powerlifting in Abilene	3/20/2024	\$ 450.00
Athletics Department	Margenau Jr, Edward	Meals on 3/21-23/24 for Boys State Powerlifting in Abilene	3/20/2024	\$ 378.00
Athletics Department	THSPA	RECHS Boys State Powerlifting Meet Entry Fee on 3/22-23/24 in Abilene	3/20/2024	\$ 160.00
Business Office	Tristar Claims Management Services	Workman compensation	3/21/2024	\$ 3,422.05
Business Office	Tristar Claims Management Services	Claims Administration	3/21/2024	\$ 1,520.00
Band Department	Cabrera Jr, Charles	Reimbursement for Meals on 2/22/24 for UIL State Mariachi Contest	3/21/2024	\$ 244.36
		in Seguin, TX		
Robert Driscoll Elementary	Capital One, N.A.	Prizes for top classes & top students, lunch for top readers	3/21/2024	\$ 249.19
Robert Driscoll Elementary	RISD Transportation Division	2/27/24 UIL competition @ TM Intermediate	3/21/2024	\$ 82.14
Lotspeich Elementary	Sizzling Caesars	3/8/24 Pizza for Perfect Attendance	3/21/2024	\$ 47.53
Special Ed. Department	Accelerated Contract Therapy Services	P.T. Services - RECHS	3/21/2024	\$ 600.00
Special Ed. Department	Accelerated Contract Therapy Services	P.T. Services - SJH	3/21/2024	\$ 60.00
Special Ed. Department	Accelerated Contract Therapy Services	P.T. Services - San Pedro	3/21/2024	\$ 720.00
Special Ed. Department	Accelerated Contract Therapy Services	P.T. Services - Lotspeich	3/21/2024	\$ 180.00
Special Ed. Department	Accelerated Contract Therapy Services	P.T. Services - RDEL	3/21/2024	\$ 540.00
Food Service Department	At&t Mobility LLC	Cell Phones & Hot Spots for CN Dept.	3/21/2024	\$ 432.50
Technology Department	At&t Mobility LLC	Student Hotspots	3/21/2024	\$ 1,976.00
Federal Program	Capital One, N.A.	RECHS PI	3/21/2024	\$ 150.00
Federal Program	Capital One, N.A.	PI Supplies	3/21/2024	\$ 149.14
Federal Program	Capital One, N.A.	RECHS Homeless	3/21/2024	\$ 148.60
Federal Program	Capital One, N.A.	RECHS Homeless	3/21/2024	\$ 149.99
Federal Program	Capital One, N.A.	SJH Homeless	3/21/2024	\$ 148.71
Federal Program	Capital One, N.A.	SJH Homeless	3/21/2024	\$ 120.39
Federal Program	Capital One, N.A.	SJH Homeless	3/21/2024	\$ 149.32
RECHS	Cdw Government	CTE Dept. Supplies for Classroom	3/21/2024	\$ 7,206.00
Special Ed. Department	Dubois Psychological Clinic	Psychological Services - RECHS	3/21/2024	\$ 879.21
Special Ed. Department	Dubois Psychological Clinic	Psychological Services - SJH	3/21/2024	\$ 1,431.53
Special Ed. Department	Dubois Psychological Clinic	Psychological Services - San Pedro	3/21/2024	\$ 283.24
Special Ed. Department	Dubois Psychological Clinic	Psychological Services - Lotspeich	3/21/2024	\$ 672.69
Special Ed. Department	Dubois Psychological Clinic	Psychological Services - RDEL	3/21/2024	\$ 277.34
Special Ed. Department	Fun And Function	Furniture & supplies for RDEL Students	3/21/2024	\$ 437.29
Special Ed. Department	Gopher	Portable bench seating for 6, needed for Special Olympics	3/21/2024	\$ 85.82
Special Ed. Department	Gopher	Portable bench seating for 6, needed for Special Olympics	3/21/2024	\$ 107.28
Special Ed. Department	Gopher	Portable bench seating for 6, needed for Special Olympics	3/21/2024	\$ 26.82
Special Ed. Department	Gopher	Portable bench seating for 6, needed for Special Olympics	3/21/2024	\$ -
Special Ed. Department	Gopher	Portable bench seating for 6, needed for Special Olympics	3/21/2024	\$ 48.28
Federal Program	HEB Food Store	RECHS PI	3/21/2024	\$ 73.49
Food Service Department	Johnstone Supply Co	Parts for Ice Machine @ Lotspeich for repair	3/21/2024	\$ 1,483.75
Special Ed. Department	Long Speech Services LLC	Speech Test & Evaluations	3/21/2024	\$ 1,170.00
Special Ed. Department	Mayorga, Sandra T	Diagnostician Testing & Evaluation -Lotspeich	3/21/2024	\$ 1,500.00
Federal Program	Quill LLC	Laminating Pouches	3/21/2024	\$ 56.98
Special Ed. Department	School Specialty Inc	Supplies for life skills room San Pedro	3/21/2024	\$ 188.93
Food Service Department	Southwest Food Service Excellence, LLC	Nutritional Services 1/2024	3/21/2024	\$ 61,651.26
Curriculum Department	Studies Weekly, Inc	Face to Face for training & coaching sessions K-5 Social Studies Teachers.	3/21/2024	\$ 2,800.00

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RECHS	Vex Robotics, Inc	Robotics Supplies	3/21/2024	\$ 1,635.22
Federal Program	Wells Fargo Bank Na	UTRGV Job Fair Spring	3/21/2024	\$ 400.00
Federal Program	Westin San Antonio North	Lodging on 4-2-5/24 for ACET Conference (Ruben Sanchez)	3/21/2024	\$ 540.64
Band Department	Aguilar, Elijah Joshua	RECHS Percussionist with Solo Music & Region Music	3/21/2024	\$ 350.00
Curriculum Department	Alaniz, Belinda	Meals on 3/24-25/24 for 3rd Annual Accountability Symposium in Austin, TX	3/21/2024	\$ 60.00
Choir Department	Barnes, Jonathan	RECHS & Seale Piano tuning Spring, 2024	3/21/2024	\$ 50.00
Choir Department	Barnes, Jonathan	RECHS & Seale Piano tuning Spring, 2024	3/21/2024	\$ 500.00
Library Department	Barnes & Noble	Board books for PK library - RDEL	3/21/2024	\$ 250.00
RECHS	Brite Star Service Ltd	Carpet Rental	3/21/2024	\$ 55.85
RECHS	BSN Sports	PE Supplies	3/21/2024	\$ 1,179.20
Athletics Department	Buys, Nicholas V	(RECHS SB) Security on 3/11/24 against Mathis	3/21/2024	\$ 202.50
Athletics Department	Buys, Nicholas V	(RECHS BB) Security on 3/14/24 against IWA	3/21/2024	\$ 163.35
Band Department	Cabrera Jr, Charles	Reimbursement for Membership on 2/22/24 for UIL State Mariachi Contest	3/21/2024	\$ 90.00
		in Seguin, TX		
Band Department	Cabrera Jr, Charles	Reimbursement for Parking Fee on 2/22/24 for UIL State Mariachi Contest	3/21/2024	\$ 130.00
		in Seguin, TX		
RECHS	Capital One, N.A.	CTE Storage Supplies	3/21/2024	\$ 182.83
RECHS	Capital One, N.A.	SPED Life Skills Supplies	3/21/2024	\$ 246.97
Robert Driscoll Elementary	Capital One, N.A.	Duplo Legos for PK	3/21/2024	\$ 61.84
Robert Driscoll Elementary	Capital One, N.A.	Paint & supplies to paint book carts & shelves	3/21/2024	\$ 95.92
Curriculum Department	Capital One, N.A.	Drinks & snacks for professional development	3/21/2024	\$ 222.43
Lotspeich Elementary	Capital One, N.A.	Instructional Materials	3/21/2024	\$ 179.71
Athletics Department	Chick-Fil-A	RECHS TENNIS - 2/28/24 @ Orange Grove	3/21/2024	\$ 17.05
Athletics Department	Chick-Fil-A	RECHS TENNIS - 2/28/24 @ Orange Grove	3/21/2024	\$ 10.96
Maintenance Department	Consolidated Electric Distributors, Inc	Electrical Supplies	3/21/2024	\$ 599.12
Special Ed. Department	Dubois Psychological Clinic	Psychological Services / Evaluations - SJH	3/21/2024	\$ 1,400.00
Special Ed. Department	Dubois Psychological Clinic	Psychological Services / Evaluations - San Pedro	3/21/2024	\$ 1,550.00
Special Ed. Department	Dubois Psychological Clinic	Psychological Services / Evaluations - RDEL	3/21/2024	\$ 750.00
Athletics Department	Elegant Limousine & Charter	RECHS Girls Powerlifting State Meet @ Frisco on 3/14-16/24 Charter	3/21/2024	\$ 4,500.00
		Bus round trip		
Technology Department	Foremost Telecommunications Corp	Internet , Voice & Hub Services	3/21/2024	\$ 7,458.99
Curriculum Department	Garcia, Joshua	Meals on 3/24-25/24 for 3rd Annual Accountability Symposium in Austin, TX	3/21/2024	\$ 60.00
RECHS	Gateway Printing & Office Supply	Office Supplies	3/21/2024	\$ 491.92
Seale Jr. High	Gateway Printing & Office Supply	Supplies for GT classroom	3/21/2024	\$ 243.97
Lotspeich Elementary	Gateway Printing & Office Supply	Copy Paper	3/21/2024	\$ 889.80
Robert Driscoll Elementary	Gateway Printing & Office Supply	Classroom Supplies	3/21/2024	\$ 229.45
Robert Driscoll Elementary	Gateway Printing & Office Supply	Copy Paper	3/21/2024	\$ 444.90
Robert Driscoll Elementary	Gateway Printing & Office Supply	Office Supplies	3/21/2024	\$ 435.50
RECHS	Gonzalez, Marisela M	Meals on 3/22/24 for TAMUK College Visit in Kingsville	3/21/2024	\$ 397.00
Lotspeich Elementary	Gopher	Instructional PE Equipment	3/21/2024	\$ 1,485.28
Special Ed. Department	Guitar Center Stores, Inc. Db a Music & Art	SJH clip-on microphones	3/21/2024	\$ 70.00
Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy - RECHS	3/21/2024	\$ 627.21
Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy -SJH	3/21/2024	\$ 1,055.70
Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy - San Pedro	3/21/2024	\$ 741.75
Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy - Lotspeich	3/21/2024	\$ 1,000.50

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Special Ed. Department	Helping Hands Pediatric Rehab	Occupational Therapy - RDEL	3/21/2024	\$ 2,009.28
Curriculum Department	Hermanos Solis #4	3/8/24 Breakfast for Amplify ELAR PD with V. Delgado	3/21/2024	\$ 47.45
Athletics Department	Hernandez, Michael Martinez	(RECHS Basketball) Security on 2/20/24 Playoff Port Arturo vs Riviera	3/21/2024	\$ 134.10
Band Department	Hillje Music Center	Repairs on RISD instruments	3/21/2024	\$ 540.00
RECHS	Hobby Lobby	Cheer camp supplies	3/21/2024	\$ 450.00
Maintenance Department	Ibanez, Melissa R	Reimbursement for Renewal Registration sticker for Vehicle	3/21/2024	\$ 7.50
Business Office	InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	3/21/2024	\$ 560.00
Superintendent Office	J.Cruz & Associates, LLC	Legal services for Robstown ISD	3/21/2024	\$ 3,056.25
Superintendent Office	J.Cruz & Associates, LLC	Legal services for Robstown ISD	3/21/2024	\$ 3,056.25
Superintendent Office	J.Cruz & Associates, LLC	Legal services for Robstown ISD	3/21/2024	\$ 1,500.00
Maintenance Department	Johnstone Supply Co	HVAC Supplies	3/21/2024	\$ 593.63
Business Office	Keetch & Associates	23-24 General Auto, Educator Legal, Law Enforcement, Commercial	3/21/2024	\$ 525,937.26
		Auto Liabilities, etc.		
Business Office	Keetch & Associates	23-24 General Auto, Educator Legal, Law Enforcement, Commercial	3/21/2024	\$ 20,447.28
		Auto Liabilities, etc.		
Business Office	Keetch & Associates	23-24 General Auto, Educator Legal, Law Enforcement, Commercial	3/21/2024	\$ 1,631.28
		Auto Liabilities, etc.		
Business Office	Keetch & Associates	23-24 General Auto, Educator Legal, Law Enforcement, Commercial	3/21/2024	\$ 426,432.72
		Auto Liabilities, etc.		
Business Office	Kieschnick, Kevin	Fee for Collections for Valorem Taxes	3/21/2024	\$ 1,389.87
Superintendent Office	Moak, Casey & Associates	Consulting services - Continuous Improvement Consortium	3/21/2024	\$ 720.00
RECHS	National Vocational/Technical	NTHS Membership Fees	3/21/2024	\$ 830.00
Special Ed. Department	National Educators Law Institute	30th annual Autism Conference virtual for Ms. Arias- Flores, Ms. Rodriguez,	3/21/2024	\$ 195.00
		Ms. Wiggins, & Ms. Barraza		
Special Ed. Department	National Educators Law Institute	30th annual Autism Conference virtual for Ms. Arias- Flores, Ms. Rodriguez,	3/21/2024	\$ 390.00
		Ms. Wiggins, & Ms. Barraza		
Special Ed. Department	National Educators Law Institute	30th annual Autism Conference virtual for Ms. Arias- Flores, Ms. Rodriguez,	3/21/2024	\$ 195.00
		Ms. Wiggins, & Ms. Barraza		
Superintendent Office	Nor Police Supply	Supplies & patch for the new RISD Police Dept.	3/21/2024	\$ 321.50
Transportation Department	O'Reilly Auto Parts	Supplies for Buses	3/21/2024	\$ 613.86
Maintenance Department	O'Reilly Auto Parts	Supplies for Vehicles	3/21/2024	\$ 533.52
Athletics Department	Odem ISD	RECHS Track Meet-2/24/24 Entry Fee	3/21/2024	\$ 300.00
Athletics Department	Odem ISD	RECHS Track Meet-2/24/24 Entry Fee	3/21/2024	\$ 300.00
Athletics Department	Olveda, Michael Anthony	(RECHS BB) Security on 2/10/24 against Fall/Ray HS	3/21/2024	\$ 160.65
Choir Department	Pender's Music Co	SJH music for UIL Competition	3/21/2024	\$ 342.93
Superintendent Office	Puig, Marc A	Reimbursement for Meals/Mileage on 3/15-16/24 for Girls State	3/21/2024	\$ 659.85
		Powerlifting in Frisco, TX		
RECHS	Quill LLC	Cosmo Classroom Supplies	3/21/2024	\$ 450.65
Lotspeich Elementary	Quill LLC	Classroom Supplies	3/21/2024	\$ 418.36
Lotspeich Elementary	Quill LLC	37539945-Classroom Supplies	3/21/2024	\$ 523.34
Lotspeich Elementary	Quill LLC	Classroom Supplies	3/21/2024	\$ 466.58
Seale Jr. High	Quill LLC	Custodial supplies	3/21/2024	\$ 189.46
Athletics Department	RISD Transportation Division	(RECHS BBB) 2/7/24 Mathis Tournament	3/21/2024	\$ 197.88
Athletics Department	RISD Transportation Division	(RECHSHS BBB) 2/12/24 Bloomington	3/21/2024	\$ 283.56
Athletics Department	RISD Transportation Division	(RECHS BBB) 1/9/24 Laredo	3/21/2024	\$ 336.32

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Athletics Department	RISD Transportation Division	(RECHS GBB) 1/9/24 Laredo	3/21/2024	\$ 337.00
Athletics Department	RISD Transportation Division	(RECHS GBB) 2/7/24 Mathis Tournament	3/21/2024	\$ 192.57
Athletics Department	RISD Transportation Division	(RECHS Girls Powerlifting) 2/17/24 Victoria East	3/21/2024	\$ 291.58
Athletics Department	RISD Transportation Division	(RECHS Boys Powerlifting) 2/24/24 Victoria West	3/21/2024	\$ 270.09
Athletics Department	RISD Transportation Division	(RECHS BB) 1/19/24 Beeville	3/21/2024	\$ 158.84
Athletics Department	RISD Transportation Division	(RECHS BB) 2/22/24 Sinton	3/21/2024	\$ 136.13
Athletics Department	RISD Transportation Division	(RECHS SB) 2/23-24/24 IWA Tournament	3/21/2024	\$ 199.51
Athletics Department	RISD Transportation Division	(RECHS JV SB) 2/24/24 Freer	3/21/2024	\$ 182.64
Athletics Department	RISD Transportation Division	(RECHS SB) 2/15/24 Rockport	3/21/2024	\$ 151.36
Athletics Department	RISD Transportation Division	(RECHS SB) 2/17/24 Rockport	3/21/2024	\$ 150.00
Athletics Department	RISD Transportation Division	(RECHS SB) 2/19/24 San Diego	3/21/2024	\$ 106.35
Athletics Department	RISD Transportation Division	(RECHS JV SB) 2/22/24 Freer	3/21/2024	\$ 177.34
Athletics Department	RISD Transportation Division	(RECHS JV SB) 2/23/24 Freer	3/21/2024	\$ 170.13
Athletics Department	RISD Transportation Division	(RECHS SB) 2/22/24 IWA	3/21/2024	\$ 91.12
San Pedro Elementary	RISD Transportation Division	2/17/24 UIL to TM	3/21/2024	\$ 38.35
Seale Jr. High	RISD Transportation Division	2/17/24 UIL @ TM	3/21/2024	\$ 83.77
Band Department	RISD Transportation Division	2/17/24 Madison HS in San Antonio for TECA Competition.	3/21/2024	\$ 410.58
Band Department	RISD Transportation Division	2/15/24 SJH UIL Solo & Ensemble Competition	3/21/2024	\$ 8.96
Band Department	RISD Transportation Division	2/22/24 Seguin HS for UIL State Mariachi Competition	3/21/2024	\$ 480.21
Transportation Department	Robles Tire Repair	Tire repaired	3/21/2024	\$ 35.00
Maintenance Department	Robles Tire Repair	Repairs on Tires	3/21/2024	\$ 80.00
Transportation Department	Robstown Handywash	Washing of Buses	3/21/2024	\$ 176.00
Maintenance Department	Robstown Handywash	Washing of Vehicles	3/21/2024	\$ 111.10
Maintenance Department	Robstown Hardware	Ground Keeping Supplies	3/21/2024	\$ 1,265.50
Personnel Department	Rod & Roll's	3/8/24 Lunch for TOY Judges	3/21/2024	\$ 30.21
Athletics Department	Salinas, Monica	(RECHS SB) Security on 2/6/24 against Alice	3/21/2024	\$ 199.35
Athletics Department	Salinas, Monica	(RECHS SB) Security on 2/13/24 against London	3/21/2024	\$ 161.10
Seale Jr. High	Sizzling Caesars	3/8/24 Pizza Afterschool for passing the interim test	3/21/2024	\$ 47.53
Technology Department	Sound Vibrations	Upgrade speakers for Baseball field	3/21/2024	\$ 1,989.80
Athletics Department	South Texas Dairy Queen Inc	RECHHS TENNIS on 3/7/24 @ Bishop	3/21/2024	\$ 8.50
Athletics Department	South Texas Dairy Queen Inc	RECHHS TENNIS on 3/7/24 @ Bishop	3/21/2024	\$ 8.50
Seale Jr. High	South Texas Music Mart	Guitar Supplies	3/21/2024	\$ 669.00
Choir Department	South Texas Graduation	RECHS Lettermen, pink grad cords	3/21/2024	\$ 255.00
Athletics Department	Spectrum Corporation	RECHS Clock Repaired	3/21/2024	\$ 716.02
Curriculum Department	Tagle, Adriana Cedillo	Meals on 3/24-25/24 for 3rd Annual	3/21/2024	\$ 60.00
Superintendent Office	TASB, Inc	Legal and local updates	3/21/2024	\$ 40.00
Business Office	TASBO	PEIMS Academy Express 4/16/24 (N. Rodriguez & S. Lucio)	3/21/2024	\$ 250.00
Band Department	Texas Mariachi Directors Association	Entry fee for RECHS Mariachi 3/23/24	3/21/2024	\$ 350.00
Business Office	The Deaf And Hard Of Hearing Center	2/5/24 & 2/7/24 Meeting with Parent	3/21/2024	\$ 200.00
Business Office	The Deaf And Hard Of Hearing Center	2/5/24 & 2/7/24 Meeting with Parent (Ref. 7302400120)	3/21/2024	\$ 200.00
Business Office	The Deaf And Hard Of Hearing Center	2/5/24 & 2/7/24 Meeting with Parent (Ref. 7302400120)	3/21/2024	\$ 250.00
Business Office	The Deaf And Hard Of Hearing Center	2/5/24 & 2/7/24 Meeting with Parent (Ref. 7302400120)	3/21/2024	\$ 150.00
Technology Department	Time Clock Plus	Annual License Plan	3/21/2024	\$ 8,585.00
Maintenance Department	Torres Garage	Inspection of District Vehicle	3/21/2024	\$ 7.00
Special Ed. Department	Tx Sped Software Solutions LLC	TIPS SHARS Interim 1/24	3/21/2024	\$ 74.07

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Special Ed. Department	Tx Sped Software Solutions LLC	TIPS SHARS Interim 2/24	3/21/2024	\$ 1,278.54
Superintendent Office	United States Post Office	Bulk rate at the post office	3/21/2024	\$ 320.00
Athletics Department	Vargas, Dominic Justin	(RECHS Softball) Security on 3/13/24 against TM	3/21/2024	\$ 241.65
Athletics Department	Wells Fargo Bank Na	2/27/24 Regional Powerlifting gas for AD	3/21/2024	\$ 83.40
RECHS	Wells Fargo Bank Na	Lodging for Ag Teacher on 2/12/24 to show Animals @ San Antonio	3/21/2024	\$ 324.50
		Livestock (E Conklin)		
RECHS	Wells Fargo Bank Na	NHS Stoles	3/21/2024	\$ 575.00
Curriculum Department	Wells Fargo Bank Na	Lodging for A. Tagle on 2/28-3/1/24 for TASB Governance Camp Hotel	3/21/2024	\$ 767.73
Curriculum Department	Wells Fargo Bank Na	Lunch for DEIC meeting on 2/15/24	3/21/2024	\$ 102.85
Federal Program	Wells Fargo Bank Na	Business Cards	3/21/2024	\$ 118.16
Superintendent Office	Wells Fargo Bank Na	Lodging for M. Trevino for TASB Governance Campus on 2/28 -3/1/24	3/21/2024	\$ 466.90
RECHS	Wells Fargo Bank Na	NHS Stoles for Ceremony	3/21/2024	\$ 575.00
Personnel Department	Wells Fargo Bank Na	Lodging @ Hilton Garden on 2/26-29/24 for TSPRA Conf.	3/21/2024	\$ 365.94
Superintendent Office	Wells Fargo Bank Na	Lodging/Parking Fee on 2/28-6/1/24 TASB Governance Camp Conference in	3/21/2024	\$ 1,422.88
		Galveston- M. Mesa, L. Cantu, B. Marroquin		
Superintendent Office	Wells Fargo Bank Na	2/22/24 long-range meeting	3/21/2024	\$ 163.20
Superintendent Office	Wells Fargo Bank Na	2/7/24 TASB Governance Student Voice	3/21/2024	\$ 71.90
Superintendent Office	Wells Fargo Bank Na	2/26/24 TASB Governance Presentation Mtg.	3/21/2024	\$ 96.53
Superintendent Office	Wells Fargo Bank Na	Dinner for B	3/21/2024	\$ 265.56
Superintendent Office	Wells Fargo Bank Na	2/12/24 School board meetings	3/21/2024	\$ 135.67
Superintendent Office	Wells Fargo Bank Na	2/21/24 Special School board meetings	3/21/2024	\$ 147.92
Maintenance Department	Wells Fargo Bank Na	Truck Rental for Merchandiser Coolers	3/21/2024	\$ 269.77
Technology Department	Wells Fargo Bank Na	Hulu services	3/21/2024	\$ 88.75
Technology Department	Wells Fargo Bank Na	Vimeo needed for video editing.	3/21/2024	\$ 639.44
Federal Program	Westin San Antonio North	Lodging on 4/2-5/24 for ACET Conference (Delma Salinas)	3/21/2024	\$ 540.64
Athletics Department	Whataburger	(RECHS Boys Powerlifting) 2/24/24 Victoria West	3/21/2024	\$ 18.64
Athletics Department	Whataburger	(RECHS JV Tennis) 3/5/24 @ Beeville	3/21/2024	\$ 6.99
Athletics Department	Whataburger	(RECHS Tennis) 3/4/24	3/21/2024	\$ 7.00
Athletics Department	Whataburger	(RECHS Boys Powerlifting) 2/24/24 Victoria West	3/21/2024	\$ 96.85
Athletics Department	Whataburger	(RECHS JV Tennis) 3/5/24 @ Beeville	3/21/2024	\$ 34.94
Athletics Department	Whataburger	(RECHS Tennis) 3/4/24	3/21/2024	\$ 133.00
RECHS	Whataburger	3/20/24 Career Fair Del Mar	3/21/2024	\$ 8.05
RECHS	Whataburger	6/20/24 CTE Students to Kingsville	3/21/2024	\$ 21.00
RECHS	Whataburger	3/20/24 Career Fair Del Mar	3/21/2024	\$ 96.56
RECHS	Whataburger	6/20/24 CTE Students to Kingsville	3/21/2024	\$ 63.00
Band Department	Whataburger	3/9/24 TECA at Weslaco, TX	3/21/2024	\$ 15.43
Band Department	Whataburger	3/9/24 TECA at Weslaco, TX	3/21/2024	\$ 154.30
Business Office	Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	3/21/2024	\$ 448.03
Business Office	Wm Compaction Solutions, Inc	RECHS Self Contained Compactor Proptax1 of1-TX Nueces County	3/21/2024	\$ 133.28
Superintendent Office	Wood Boykin & Wolter	Legal services for RISD	3/21/2024	\$ 281.00
RECHS	Xerox Corporation	Copy Machine	3/21/2024	\$ 255.00
RECHS	Xerox Corporation	Copy Machine	3/21/2024	\$ 339.79
RECHS	Xerox Corporation	Copy Machine	3/21/2024	\$ 43.15
RECHS	Xerox Corporation	Copy Machine	3/21/2024	\$ 177.39
Print Shop Department	Xerox Corporation	Copy Machine	3/21/2024	\$ 63.69

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Print Shop Department	Xerox Corporation	Copy Machine	3/21/2024	\$ 327.99
Business Office	Tristar Claims Management Services	Claims Administration	3/28/2024	\$ 1,200.00
Athletics Department	BSN Sports	SJH Boys Track Supplies - Hoodie & Shorts	3/28/2024	\$ 1,143.27
Seale Jr. High	Sam's Club Direct	Afterschool event Snacks	3/28/2024	\$ 445.28
Athletics Department	Sam's Club Direct	Concession Stand items for home games	3/28/2024	\$ 998.94
Food Service Department	A's Pest Control	03/01/24 Pest Control for all Cafeterias & CN Warehouse	3/28/2024	\$ 500.00
RECHS	B & H Foto & Electronics Corp.	Picker Nation Broadcasting Supplies	3/28/2024	\$ 740.68
Special Ed. Department	Flores, Mary R	Contract Diagnostician	3/28/2024	\$ 1,500.00
Curriculum Department	Fun Express LLC	Supplies & manipulatives for student intervention program	3/28/2024	\$ 286.57
Special Ed. Department	Garcia, Jennifer	Contract Diagnostician testing & evaluation	3/28/2024	\$ 2,500.00
Special Ed. Department	Garcia, Velma	ARD Facilitator for RDEL	3/28/2024	\$ 2,777.50
Maintenance Department	Home Depot	Oven Lights-Fluorescent Lights & Heat Light Bulbs for Cafeterias	3/28/2024	\$ 172.28
RECHS	Home Depot	Welding Supplies	3/28/2024	\$ 595.54
Special Ed. Department	Jackson, Amy Ann	Contact Diagnostician Services	3/28/2024	\$ 750.00
RECHS	Pocket Nurse Enterprise, Inc	Health Science Supplies	3/28/2024	\$ 2,300.85
Curriculum Department	Quill LLC	Easel Pads	3/28/2024	\$ 976.00
Federal Program	Sanchez, Ruben M	Meals on 4/1-5/24 for ACET Spring Conf. 2024 in San Antonio, TX	3/28/2024	\$ 168.00
Food Service Department	Systems Design	Toner for all Cafeterias	3/28/2024	\$ 1,299.81
Maintenance Department	A's Pest Control	Quarterly IPM Service	3/28/2024	\$ 950.00
Robert Driscoll Elementary	Aa Xpress Unlimited	3rd/4th ribbons for Picker Relays	3/28/2024	\$ 208.00
Superintendent Office	Acosta, Ramon	SJH Security on 2/26,27,29,3/1,4,5,6/24 for 37.60 hrs.	3/28/2024	\$ 1,692.00
Athletics Department	Agua Dulce Athletic Booster Club 2021	(RECHS JV GBB) 12/8/23 to Agua Dulce Tournament (Meals)	3/28/2024	\$ 40.00
Athletics Department	Agua Dulce Athletic Booster Club 2021	(RECHS JV GBB) 12/8/23 to Agua Dulce Tournament (Meals)	3/28/2024	\$ 96.00
Athletics Department	Alice Municipal Golf Course	(RECHS Boys Golf) 3/4/24 San Diego Tournament (Meals)	3/28/2024	\$ 10.00
Athletics Department	Alice Municipal Golf Course	(RECHS Boys Golf) 3/4/24 San Diego Tournament (Meals)	3/28/2024	\$ 50.00
Athletics Department	Alice Municipal Golf Course	(RECHS Golf) 2/26/24 Lunch - San Diego Tourney	3/28/2024	\$ 10.00
Athletics Department	Alice Municipal Golf Course	(RECHS Golf) 2/26/24 Lunch - San Diego Tourney	3/28/2024	\$ 20.00
Maintenance Department	American Glassmasters	Repair Broken Window @ San Pedro	3/28/2024	\$ 600.00
Maintenance Department	American Glassmasters	Repair Broken Window @ San Pedro (Ref. 9362400269)	3/28/2024	\$ 714.53
Curriculum Department	Barnes & Noble	Library books for Spring Family Literacy Night at RECHS	3/28/2024	\$ 1,363.50
Athletics Department	BSN Sports	RECHS Powerlifting Supplies - Duffle Bags	3/28/2024	\$ 577.64
Athletics Department	BSN Sports	RECHS Track Supplies	3/28/2024	\$ 1,242.27
Athletics Department	BSN Sports	SJH Track - Boys Joggers	3/28/2024	\$ 1,187.41
Athletics Department	BSN Sports	Softball Equipment Supplies	3/28/2024	\$ 2,500.00
Athletics Department	BSN Sports	Softball Supplies	3/28/2024	\$ 4,968.93
Superintendent Office	Buys, Nicholas V	RECHS Security on 2/26,28,3/5/24 for 14.93 hrs.	3/28/2024	\$ 671.85
Athletics Department	Caceres, Arturo Guadalupe	(RECHS SB) Official on 3/13/24 against TM	3/28/2024	\$ 100.00
Library Department	Cdw Government	Ink for printer	3/28/2024	\$ 245.05
Superintendent Office	Champion, Leo	Lotspeich Security & Afterschool Program on	3/28/2024	\$ 884.70
Superintendent Office	Champion, Leo	Lotspeich Security on 2/26,28,29/24 for 21.74 hrs.	3/28/2024	\$ 978.30
Athletics Department	Chick Fil A Whispering Creek	(RECHS Boys Powerlifting) 2/24/24 @ Victoria West	3/28/2024	\$ 45.78
Athletics Department	Chick Fil A Whispering Creek	(RECHS Boys Powerlifting) 2/24/24 @ Victoria West	3/28/2024	\$ 145.05
Athletics Department	Chick Fil A Whispering Creek	(RECHS Girls Powerlifting) 2/17/24 @ Victoria East	3/28/2024	\$ 34.87
Athletics Department	Chick Fil A Whispering Creek	(RECHS Girls Powerlifting) 2/17/24 @ Victoria East	3/28/2024	\$ 156.93
Athletics Department	Christiansen, Harold D	(RECHS SB) Official on 2/27/24 against Miller	3/28/2024	\$ 170.00

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Org.	Vendor Payee	Invoice Description	Check Date	Amount
Personnel Office	Classy Promo	Job Fair Items	3/28/2024	\$ 2,295.20
RECHS	Coastal Welding Supply	Welding Supplies	3/28/2024	\$ 264.60
Maintenance Department	Conklin, Eugenio Miguel	Reimbursement for Peak bluedef for Gas on AG Truck on 3/8-10/24 to Mercedes for Livestock Show	3/28/2024	\$ 15.98
Personnel Office	Cotton Broadcasting Magic 104 Kmiq	Advertisement Great Time to be a Cotton Picker 2024	3/28/2024	\$ 1,500.00
RECHS	Del Mar College	Tuition for Spring 2024	3/28/2024	\$ 1,000.00
RECHS	Del Mar College	Tuition for Spring 2024 (Ref. 0112400014)	3/28/2024	\$ 3,465.43
Robert Driscoll Elementary	Discount School Supply	Classroom supplies/GT	3/28/2024	\$ 112.47
Personnel Office	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Sexual Harassment Investigation Manual	3/28/2024	\$ 200.00
Special Ed. Department	Enome Inc.	Membership - Goal book Toolkit access for 24 users will all Goal book services	3/28/2024	\$ 3,570.00
Special Ed. Department	Enome Inc.	Membership - Goal book Toolkit access for 24 users will all Goal book services	3/28/2024	\$ 2,856.00
Special Ed. Department	Enome Inc.	Membership - Goal book Toolkit access for 24 users will all Goal book services	3/28/2024	\$ 1,713.60
Special Ed. Department	Enome Inc.	Membership - Goal book Toolkit access for 24 users will all Goal book services	3/28/2024	\$ 2,427.60
Special Ed. Department	Enome Inc.	Membership - Goal book Toolkit access for 24 users will all Goal book services	3/28/2024	\$ 3,712.80
RECHS	F&d Flooring & Restoration	Custodial Supplies	3/28/2024	\$ 2,205.49
Maintenance Department	Fencescreen LLC	Repair the Fence @ Baseball Field	3/28/2024	\$ 3,154.57
Maintenance Department	Firetrol Protection Systems	Repair the Backflow inside Riser @ SJH	3/28/2024	\$ 1,730.20
Athletics Department	Flores, Severiano	(RECHS SB) Official on 3/8/24 against Odem	3/28/2024	\$ 100.00
Superintendent Office	Franco, Adam Brandon	RDEL Security on 3/1/24 for 3.33 hrs.	3/28/2024	\$ 149.85
Business Office	Frontier Waste Corpus	Hauling of RECHs Trash to Landfill	3/28/2024	\$ 620.20
Lotspeich Elementary	Gateway Printing & Office Supply	Cardstock Paper	3/28/2024	\$ 231.95
Seale Jr. High	Gateway Printing & Office Supply	Classroom supplies	3/28/2024	\$ 238.04
Robert Driscoll Elementary	Gateway Printing & Office Supply	Classroom Supplies	3/28/2024	\$ 496.95
Seale Jr. High	Gateway Printing & Office Supply	GT Supplies	3/28/2024	\$ 255.36
Curriculum Department	Gateway Printing & Office Supply	Printer cartridges for curriculum office	3/28/2024	\$ 748.30
Curriculum Department	Gateway Printing & Office Supply	Summer Planning Supplies	3/28/2024	\$ 874.62
Federal Program	Gateway Printing & Office Supply	Supplies & Materials	3/28/2024	\$ 2,343.52
Superintendent Office	Gomez, Benjamin	RDEL Security on	3/28/2024	\$ 1,711.35
Superintendent Office	Gomez, Benjamin	RDEL Security on 2/26,27/24 for 16.02 hrs.	3/28/2024	\$ 720.90
Athletics Department	Gonzalez, Adolfo	Meals on 3/29/24 for Texas Relays in Austin	3/28/2024	\$ 168.00
Athletics Department	Gonzalez, Adolfo	Meals on 3/29/24 for Texas Relays in Austin	3/28/2024	\$ 78.00
Superintendent Office	Gonzales, Patrick	DAEP Security on 2/24,28,3/1/24 & RDEL on 2/29/24 for 14.72 hrs.	3/28/2024	\$ 662.40
Curriculum Department	Hermanos Solis #4	3/15/24 Breakfast for Amplify ELAR K-5 workshop with V. Delgado	3/28/2024	\$ 47.45
Curriculum Department	Hermanos Solis #4	3/20/24 Breakfast for mCLASS Intervention Coaching PD	3/28/2024	\$ 54.94
Curriculum Department	Hermanos Solis #4	3/22/24 Breakfast for Meeting	3/28/2024	\$ 23.71
Curriculum Department	Hermanos Solis #4	3/25/24 Breakfast for Amplify ELAR PD	3/28/2024	\$ 57.45
Curriculum Department	Hermanos Solis #4	3/7/24 Breakfast for Eureka Math PD with Y. Moreno	3/28/2024	\$ 50.00
Band Department	Herrera, Oscar	Judge for the RISD Pre UIL evaluation on 3/25/24	3/28/2024	\$ 200.00
RECHS	Hobby Lobby	EOY Ceremony Decor - Sr. Salute, NHS	3/28/2024	\$ 500.00
RECHS	Home Depot	AG Supplies	3/28/2024	\$ 38.35

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RECHS	Home Depot	AG Supplies	3/28/2024	\$ 332.68
RECHS	Home Depot	AG Supplies for Barn	3/28/2024	\$ 263.85
Maintenance Department	Home Depot	Carpentry Supplies	3/28/2024	\$ 579.01
Maintenance Department	Home Depot	Carpentry Supplies	3/28/2024	\$ 572.73
RECHS	Home Depot	Welding supplies	3/28/2024	\$ 383.82
Business Office	InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	3/28/2024	\$ 560.00
Maintenance Department	Johnson Controls Fire Protection Lap	Inspection of the Fire Alarm System @ Admin. Bldg.	3/28/2024	\$ 1,286.28
Maintenance Department	Johnson Controls Fire Protection Lap	Repair Short Circuit & Troubleshoot Horn/Strobe @ SJH	3/28/2024	\$ 2,859.84
Maintenance Department	Johnstone Supply Co	Charcoal Filters for RDEL	3/28/2024	\$ 2,104.32
Maintenance Department	Johnstone Supply Co	HVAC Supplies	3/28/2024	\$ 670.00
Athletics Department	Klotz, Michael	(RECHS BB) Official on 3/14/24 against IWA	3/28/2024	\$ 105.00
Athletics Department	Klotz, Michael	(RECHS BB) Official on 3/5/24 against John Paul	3/28/2024	\$ 105.00
Special Ed. Department	Leal, Rudy	Meals on 4/6/24 for Sp. Olympics Track & Field @ Flour Bluff HS-RDEL	3/28/2024	\$ 13.50
Special Ed. Department	Leal, Rudy	Meals on 4/6/24 for Sp. Olympics Track & Field @ Flour Bluff HS-RDEL	3/28/2024	\$ 27.50
Special Ed. Department	Leal, Rudy	Meals on 4/6/24 for Sp. Olympics Track & Field @ Flour Bluff HS-RECHS	3/28/2024	\$ 27.50
Special Ed. Department	Leal, Rudy	Meals on 4/6/24 for Sp. Olympics Track & Field @ Flour Bluff HS-RECHS	3/28/2024	\$ 109.00
Special Ed. Department	Leal, Rudy	Meals on 4/6/24 for Sp. Olympics Track & Field @ Flour Bluff HS-San Pedro	3/28/2024	\$ 13.50
Special Ed. Department	Leal, Rudy	Meals on 4/6/24 for Sp. Olympics Track & Field @ Flour Bluff HS-SJH	3/28/2024	\$ 27.50
Special Ed. Department	Leal, Rudy	Meals on 4/6/24 for Sp. Olympics Track & Field @ Flour Bluff HS-SJH	3/28/2024	\$ 56.50
Superintendent Office	Martinez, Danny Joe	RECHS Security on 2/28/24 for 3.65 hrs.	3/28/2024	\$ 164.25
Athletics Department	Martinez, Norma Lee	(RECHS SB) Official on 2/27/24 against Miller	3/28/2024	\$ 170.00
Band Department	May, Philip Andrew	Clinic 5 RECHS Band Students in preparation for ATSSB Area Tryouts	3/28/2024	\$ 325.00
Athletics Department	Mendietta, Seferino	(RECHS SB) Official on 3/11/24 against Mathis	3/28/2024	\$ 170.00
Athletics Department	Mendietta, Seferino	(RECHS SB) Official on 3/13/24 against TM	3/28/2024	\$ 205.00
Robert Driscoll Elementary	Moak, Casey & Associates	Registration fee for D. Rodriguez for Texas Assessment Conf. 11/6-8/23 in Austin, Tx	3/28/2024	\$ 225.00
Superintendent Office	Molano, Christopher Ryan	San Pedro Security & Afterschool Program on 2/28,29,3/1,6,8/24 for 23.90 hrs.	3/28/2024	\$ 1,075.50
Nurse Department	National Association of School Nurses, Inc	Membership Renewal for M. R. Chavez (Director)	3/28/2024	\$ 149.50
RECHS	National Vocational/Technical	NTHS SUPPLIES	3/28/2024	\$ 830.00
Transportation Department	O'Reilly Auto Parts	Supplies for Buses	3/28/2024	\$ 381.05
Superintendent Office	Olveda, Michael Anthony	RECHS Security on 2/26,28/24 for 9.72 hrs.	3/28/2024	\$ 437.40
RECHS	Pena, Maricela B	Meals on 4/4/24 for Women In Industry Conf. in Galveston	3/28/2024	\$ 28.00
RECHS	Pena, Maricela B	Meals on 4/4/24 for Women In Industry Conf. in Galveston	3/28/2024	\$ 72.00
Superintendent Office	Pena, Roman	RECHS Security on 3/4,8/24 for 8.17 hrs.	3/28/2024	\$ 367.65
RECHS	Portillo, Benito	Meals on 4/4/24 for Women In Industry Conf. in Galveston	3/28/2024	\$ 14.00
Seale Jr. High	Quill LLC	Classroom supplies	3/28/2024	\$ 242.73
Robert Driscoll Elementary	Quill LLC	Classroom Supplies	3/28/2024	\$ 472.15
RECHS	Quill LLC	CTE Supplies	3/28/2024	\$ 451.56
Seale Jr. High	Quill LLC	GT Supplies	3/28/2024	\$ 249.22
Seale Jr. High	Quill LLC	GT Supplies	3/28/2024	\$ 257.90
Curriculum Department	Quill LLC	Office Supplies	3/28/2024	\$ 601.33
Curriculum Department	Quill LLC	Pastel multipurpose paper for the Testing Dept.	3/28/2024	\$ 172.70
Robert Driscoll Elementary	R & R Sports	Lil Picker Relays student shirts	3/28/2024	\$ 570.00
Nurse Department	R-B Instruments, Inc	AMBCO 650 A Audiometer	3/28/2024	\$ 450.00

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Org.	Vendor Payee	Invoice Description	Check Date	Amount
Athletics Department	Raising Cane's Restaurants, LLC	(RECHS Girls Powerlifting) 2/17/24 @ Victoria East	3/28/2024	\$ 36.36
Athletics Department	Raising Cane's Restaurants, LLC	(RECHS Girls Powerlifting) 2/17/24 @ Victoria East	3/28/2024	\$ 163.64
Superintendent Office	Ramon, Leo Jr	San Pedro Security on 2/26,3/4/24 & 3/4/24 Board Meeting for 20.52 hrs.	3/28/2024	\$ 923.40
Seale Jr. High	Really Good Stuff, Inc	Classroom supplies	3/28/2024	\$ 289.47
RECHS	RISD Print Shop	Business Cards	3/28/2024	\$ 14.00
Robert Driscoll Elementary	RISD Print Shop	Cumulative Student Folders	3/28/2024	\$ 180.00
RECHS	RISD Transportation Division	2/28/24 Instrumentation Students Trip to Robstown Power Plant	3/28/2024	\$ 4.62
Band Department	RISD Transportation Division	3/9/24 Weslaco HS for TECA Competition	3/28/2024	\$ 390.86
RECHS	Robotics Education & Competition Foundation	Robotics Competition 04/25-27/24	3/28/2024	\$ 1,800.00
Curriculum Department	Rod &Roll's	3/19/24 Lunch for INSPIRE workshop	3/28/2024	\$ 150.40
Athletics Department	Rosser, Jeffery	(RECHS BB) Official on 3/14/24 against IWA	3/28/2024	\$ 105.00
Athletics Department	Rosser, Jeffery	(RECHS BB) Official on 3/5/24 against John Paul	3/28/2024	\$ 105.00
Federal Program	Salinas, Delma D	Meals on 4/1-5/24 for ACET Spring Conf. 2024 in San Antonio, TX	3/28/2024	\$ 168.00
Seale Jr. High	Sam's Club Direct	Students Incentives (Snacks)	3/28/2024	\$ 192.98
Athletics Department	Sanders, Keith	(RECHS SB) Official on 3/8/24 against Odem	3/28/2024	\$ 100.00
Maintenance Department	Shoreline Plumbing Co	Smoke Test @ San Pedro	3/28/2024	\$ 890.00
Seale Jr. High	Sizzling Caesars	3/20/24 Teacher of the Year Celebration	3/28/2024	\$ 122.22
RECHS	Spivey, Elizabeth Adams	Reimbursement for Dual Credit Textbooks from Del-Mar College Bookstore	3/28/2024	\$ 557.70
Athletics Department	Straiton, Robert	(RECHS BB) Official on 3/15/24 against GP	3/28/2024	\$ 105.00
Athletics Department	Tamc Enterprises LLC Db, Chicken Express	(RECHS SB) 3/5/24 2 Santa Gertrudis	3/28/2024	\$ 18.00
Athletics Department	Tamc Enterprises LLC Db, Chicken Express	(RECHS SB) 3/5/24 2 Santa Gertrudis	3/28/2024	\$ 288.00
Superintendent Office	TASB, Inc	Attending a session at the Summer Leadership Conference from 6/14-17/23	3/28/2024	\$ 700.00
Special Ed. Department	TCASE	Great Idea 2024 Convention For SPED Director S. Blanton	3/28/2024	\$ 635.00
Athletics Department	Texas A&M University-Corpus Ch	(Cross Country) Fees to TAMUCC for the regional track meet on 10/24/23	3/28/2024	\$ 175.00
Athletics Department	Tijerina, Mario T	(RECHS SB) Official on 3/11/24 against Mathis	3/28/2024	\$ 170.00
Athletics Department	Valdez, John Jay	(RECHS BB) Official on 3/15/24 against GP	3/28/2024	\$ 105.00
Robert Driscoll Elementary	West Music Company, Inc	Music classroom supplies	3/28/2024	\$ 1,451.27
Business Office	Wheaton Engineering & Environmental Science	RECHS Stadium Paving Upgrades	3/28/2024	\$ 14,280.00

TOTAL

\$ 1,758,038.10