

Robstown ISD List Of Bill Paid			
for August 31, 2024			
Vendor Payee	Invoice Description	Check Date	Amount
AV Cleaning Inc.	Deep clean classrooms	8/1/2024	\$ 8,745.00
Cantu, Larry	Lunch for participants in Leadership Meeting	8/1/2024	\$ 930.00
CC Mold Consulting Inc.	Service for mold inspection at Lotspeich	8/1/2024	\$ 775.00
Chick Fil A Portland (TX) Fsa	(RECHS Track) 3/7/24 Track Meet in Ingleside	8/1/2024	\$ 134.13
Chick Fil A Portland (TX) Fsa	(RECHS Track) 3/7/24 Track Meet in Ingleside	8/1/2024	\$ 134.14
Children's Plus, Inc.	Library Books	8/1/2024	\$ 362.95
Consolidated Electric Distributors, Inc.	Electrical supplies for Hattie Martin project	8/1/2024	\$ 2,600.23
Del Mar College	Recording & Exam Fees	8/1/2024	\$ 98.00
Frontier Waste Corpus	Roll off Disposal Trash	8/1/2024	\$ 303.66
G T Distributors INC.	9mm mamer bold Glocks & Holsun Green Multi-Reticle Titanium Solar	8/1/2024	\$ 5,518.43
Gandy Ink	T-Shirts for Convocation on 8/5/24	8/1/2024	\$ 3,596.85
Gateway Printing & Office Supply	Copy Paper	8/1/2024	\$ 444.90
Gateway Printing & Office Supply	Copy Paper	8/1/2024	\$ 444.90
Gateway Printing & Office Supply	Office supplies	8/1/2024	\$ 452.23
Gonzalez, Adolfo	Reimbursement for Towing of Suburban on 6/26/24 in Arlington	8/1/2024	\$ 150.00
Hermanos Solis #4	New teacher orientation breakfast 8/1/24	8/1/2024	\$ 300.00
Home Depot	Carpentry Supplies	8/1/2024	\$ 586.59
Home Depot	Plywood, tools, insulating foam, trim boards	8/1/2024	\$ 590.08
Home Depot	Paint supplies for Lotspeich	8/1/2024	\$ 496.64
Home Depot	Robotics supplies	8/1/2024	\$ 1,064.45
Industrial Communications	Reset Radio Code plug on Bus 3 & 15	8/1/2024	\$ 143.50
Jackson, Amy Ann	Contact Diagnostician Services	8/1/2024	\$ 2,250.00
Jackson, Amy Ann	Contact Diagnostician Services	8/1/2024	\$ 750.00
Jackson, Amy Ann	Supplement for Evaluations	8/1/2024	\$ 2,000.00
Jackson, Amy Ann	Supplement for Evaluations	8/1/2024	\$ 1,750.00
Marsz Movies LLC	Summer Choir Field trip to the Movies	8/1/2024	\$ 142.50
Mayorga, Sandra T	Supplement Evaluations	8/1/2024	\$ 1,500.00
O'Reilly Auto Parts	Supplies (Batteries, fuses, tools, oil)	8/1/2024	\$ 439.89
Oudam Phany	Donuts in Summer Planning on 7/26/24	8/1/2024	\$ 176.00
Oudam Phany	Breakfast for Meeting 7/29-30/24 /24	8/1/2024	\$ 110.00
Prime Maintenance & Construction	Interior corridor walls & ceilings at SJH	8/1/2024	\$ 25,402.56
Quill Llc	Tech Connect Supplies	8/1/2024	\$ 1,802.64
R & R Sports	Polo shirts & Jackets	8/1/2024	\$ 525.40
Ramon Jr, Leo Espinoza	Reimbursement for Fuel on Police Vehicle	8/1/2024	\$ 30.00
Regal Quality Cleaning Service	Tile installation at the Carrillo Gym	8/1/2024	\$ 1,450.00
Sam's Club Direct	Beginning of year in service drinks & snacks	8/1/2024	\$ 333.12
Sam's Club Direct	CTE Luncheon Directors	8/1/2024	\$ 233.68
School Technology Associates, Inc.	Cumulative Labels for Elementary & Intermediate Schools	8/1/2024	\$ 260.00
South Texas Speech Services Pllc	Supplement for evaluations	8/1/2024	\$ 1,710.00
South Texas Speech Services Pllc	Contract speech services	8/1/2024	\$ 1,710.00
South Texas Speech Services Pllc	Contract speech services	8/1/2024	\$ 1,710.00
South Texas Speech Services Pllc	Contract speech services	8/1/2024	\$ 1,710.00
South Texas Speech Services Pllc	Contract speech services	8/1/2024	\$ 10,426.25
Systems Design	Cash Drawers for the RDEL, RECHS, SJH	8/1/2024	\$ 881.96
Toshiba Business Solutions	Toshiba Rental RISO	8/1/2024	\$ 78.00
Toshiba Business Solutions	RISO Rental	8/1/2024	\$ 226.90
Verizon Business	Local phone services	8/1/2024	\$ 40.00
Texas Music Educators Association	SJH TMEA Membership renewal fees Gerardo Ledesma	8/1/2024	\$ 65.00
Texas Music Educators Association	RECHS TMEA Membership renewal fees Mark Peppard	8/1/2024	\$ 65.00
Hanson, Jennifer Nicole	Meals/Mileage on 8/2-3/24 for NASA + Sphero STEM Symposium	8/2/2024	\$ 332.04
Holiday Inn Express & Suites NW-Calallen	Lodging for Convocation on 8/5/24 for Musician	8/2/2024	\$ 662.64
LA 45 Music Partnership	LA 45 Band for Convocation on 8/5/24	8/2/2024	\$ 2,500.00
Prologic	Prologic Sound and Light for Convocation on 8/5/24	8/2/2024	\$ 7,300.00
Richard M Borchard Regional Fairgrounds	Rental for Convocation on 8/5/2024	8/2/2024	\$ 1,271.00
Zapata, Patricia	Fruit & Parfait for	8/2/2024	\$ 1,250.00
Tagle III, Filiberto	Reimbursement for Fuel for Police Vehicle on 7/10,7/17,7/18/24	8/2/2024	\$ 50.10
Zapata, Patricia	Fruit & Parfait for Convocation on 8/5/24	8/5/2024	\$ 1,250.00
Enterprise Rent A Car	Stale Dated Ck # 74215 - 2023 TGCA Car Rental Fees 7/10-13/23	8/6/2024	\$ 474.29
Enterprise Rent A Car	Rental Toll for HS Girls State Meet in Austin on 5/1-3/24	8/6/2024	\$ 6.86
Enterprise Rent A Car	Rental Toll on 11/10-12/24 to Arlington for Robotics	8/6/2024	\$ 31.48

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Tristar Claims Management Services	Workman compensation	8/8/2024	\$ 5,823.82
Chick-Fil-A Blanco Road Fsu	Lunch for RECHS Band for 7/26/24 TBA Student Day in San Antonio	8/8/2024	\$ 26.06
Chick-Fil-A Blanco Road Fsu	Lunch for RECHS Band for 7/26/24 TBA Student Day in San Antonio	8/8/2024	\$ 495.22
RISD Transportation Division	7/26/24 San Antonio for TBA for Band Students	8/8/2024	\$ 365.56
Sizzling Caesars	Lunch for Summer Band 7/29/24	8/8/2024	\$ 140.00
Sizzling Caesars	Lunch for Summer Band 7/29/24 (Ref. 9262400334)	8/8/2024	\$ 97.65
Sizzling Caesars	Lunch for Summer Band 7/30/24	8/8/2024	\$ 140.00
Sizzling Caesars	Lunch for Summer Band 7/30/24 (Ref. 9262400335)	8/8/2024	\$ 97.65
Sizzling Caesars	Lunch for Summer Band 7/31/24	8/8/2024	\$ 237.65
Whataburger	Breakfast & Supper for Directors Students on 7/26/24 to San Antonio	8/8/2024	\$ 20.46
Whataburger	Breakfast & Supper for Band Students on 7/26/24 to San Antonio for	8/8/2024	\$ 327.29
Arthur Provencio	Consulted for CN on 7/15-31/24	8/8/2024	\$ 9,852.74
At&t Mobility Llc	Cells Phones & Hot Spots for CN Dept.	8/8/2024	\$ 432.34
Cabrera Bakery	Breakfast Donuts for Convocation on 8/5/24	8/8/2024	\$ 250.00
Carnegie Learning Inc.	SJH Digital Access for Mathia per student license 7 Digital Course	8/8/2024	\$ 11,899.32
Great Minds Pbc	Instructional Materials for Elementary Math Kinder-5th Gr.	8/8/2024	\$ 65,372.53
Hermanos Solis #4	Breakfast Tacos for Convocation on 8/5/24	8/8/2024	\$ 1,000.00
Jean's Restaurant Supply	Culinary Arts Supplies	8/8/2024	\$ 536.56
Lead4ward, LLC	New Teacher Training	8/8/2024	\$ 4,500.00
R & R Awards	Medals/Crystal for Convocation on 8/5/24	8/8/2024	\$ 1,084.95
Richard M Borchard Regional Fairgrounds	Additional Charge for Convocation on 8/5/24 (Ref. 7302400263)	8/8/2024	\$ 260.00
Studies Weekly, Inc.	Instructional Materials	8/8/2024	\$ 16,071.40
Wells Fargo Bank Na	Breakfast Supplies for Convocation on 8/5/24	8/8/2024	\$ 427.22
Advance Cleaning Technologies	Service for mold treatment @ RECHS	8/8/2024	\$ 4,777.00
At&t Mobility Llc	Cell Phones, Admin. Board Members,	8/8/2024	\$ 2,247.22
Barnes & Noble	What Great Principals Do Differently by Todd Whitaker	8/8/2024	\$ 71.13
Barnes & Noble	What Great Principals Do Differently by Todd Whitaker	8/8/2024	\$ 168.47
Brite Star Service Ltd	Uniforms for M&O & Custodians	8/8/2024	\$ 267.75
Brite Star Service Ltd	Uniforms for M&O & Custodians	8/8/2024	\$ 1,315.89
BSN Sports	District shirts for new employees	8/8/2024	\$ 194.80
Coastal Welding Supply	Supplies for Welding	8/8/2024	\$ 264.60
Column Software, PBC	CTE Non-Discrimination Notice	8/8/2024	\$ 104.28
Consolidated Electric Distributors, Inc.	Tool for electrical work	8/8/2024	\$ 164.73
Del Mar College	Health Science Testing for Certifications TGCA Car Rental Fees	8/8/2024	\$ 4,380.00
Firetrol Protection Systems	Repair the fire sprinkler at San Pedro	8/8/2024	\$ 435.00
Frontier Waste Corpus	Hauling of RECHS Trash to Landfill	8/8/2024	\$ 237.65
HEB Food Store	Summer School lunch for SJH participants.	8/8/2024	\$ 52.02
HEB Food Store	Snacks & Drinks for Consultation Planning Meeting	8/8/2024	\$ 99.20
HEB Food Store	Drinks, water, candies, etc. for board meetings.	8/8/2024	\$ 72.36
HEB Food Store	Water, drinks, candies, etc. for special board meetings	8/8/2024	\$ 63.40
HEB Food Store	Donuts for Substitute Orientation	8/8/2024	\$ 119.48
Hermanos Solis #4	8/7/24 Breakfast Tacos for Staff Development	8/8/2024	\$ 270.00
Hillje Music Center	Repairs of RISD Band Instruments	8/8/2024	\$ 1,500.00
Jean's Restaurant Supply	curtain strip for walk-in coolers & freezers	8/8/2024	\$ 252.92
Johnstone Supply Co	AC Supplies	8/8/2024	\$ 535.49
McCormick's Group	Core Performance top-Reorder	8/8/2024	\$ 3,732.90
MoakCasey, LLC	Continuous improvement consortium for the school district	8/8/2024	\$ 720.00
Mtech Security Corporation DbA Dynamark	Cloud Software Fee	8/8/2024	\$ 10,164.00
Mtech Security Corporation DbA Dynamark	District Wide Security	8/8/2024	\$ 1,294.65
Mtech Security Corporation DbA Dynamark	Cloud Software Fee	8/8/2024	\$ 924.00
Netsynet Network Solutions	Netsync for Maintenance block hours usage	8/8/2024	\$ 7,400.00
Nueces County Water Control	Water Bill	8/8/2024	\$ 2,772.74
Phoenix Clean	Maintenance of the parking lot at Admin.	8/8/2024	\$ 550.00
Phoenix Clean	Re-striping the parking lot at San Pedro	8/8/2024	\$ 1,550.00
Phoenix Clean	Re-striping the parking lot at Lotspeich	8/8/2024	\$ 1,550.00
R & R Sports	Staff Appreciation Shirts	8/8/2024	\$ 1,055.80
RISD Transportation Division	ESY student from 322 Kissling to Little Behaviors 1959 Saratoga,	8/8/2024	\$ 1,507.24
Rod &Roll's	8/2/24 Staff Development	8/8/2024	\$ 152.47
Rod &Roll's	8/6/24 Staff Development	8/8/2024	\$ 254.89
Rod &Roll's	New teacher orientation lunch on 8/1/24	8/8/2024	\$ 986.33

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Rosalinda R Escobar	Consulting Services for HR Dept.	8/8/2024	\$ 153.75
S & J Bakery	Breakfast for New Teacher Orientation 8/2/24	8/8/2024	\$ 256.50
S & J Bakery	8/6/24 Breakfast for Staff Development	8/8/2024	\$ 267.70
Shoreline Plumbing Co	Back flows @ RECHS	8/8/2024	\$ 723.00
Shoreline Plumbing Co	Backflow Test @ RDEL	8/8/2024	\$ 140.73
Tk Elevator Corporation	Elevator Inspection 7/24	8/8/2024	\$ 717.50
Tk Elevator Corporation	Elevator Inspection	8/8/2024	\$ 717.50
Top Notch Movers, LLC	Moving furniture, items from Hattie Martin to RDEL	8/8/2024	\$ 3,915.45
TX Sped Software Solutions Llc	TIPS SHARS Interim Billing	8/8/2024	\$ 103.51
United Rentals (North America) Inc.	Rental of the boom lift for the RECHS (top ten banner)	8/8/2024	\$ 874.68
Walsh Gallegos Trevino Russo & Kyle P.C.	In-service fee for Title IX training for RISD administrative staff on 7/18/24	8/8/2024	\$ 4,424.20
Walsh Gallegos Trevino Russo & Kyle P.C.	Legal fees for the school district	8/8/2024	\$ 500.00
Walsh Gallegos Trevino Russo & Kyle P.C.	Legal fees for the school district (Ref. 7012400374)	8/8/2024	\$ 146.00
Weaver & Jacobs Construction Inc.	RISD - RECHS Stadium Paving Improvements	8/8/2024	\$ 1,083,034.20
Wells Fargo Bank Na	Meals @ Fogo de Chao Brazilian Steakhouse & Pappadeaux THSCA Clinic	8/8/2024	\$ 835.20
Wells Fargo Bank Na	Lodging for THSCA Clinic on 7-21-23/24 in San Antonio for Coaches	8/8/2024	\$ 3,355.53
Wells Fargo Bank Na	Charges for the Toll to Houston & Round Rock	8/8/2024	\$ 24.50
Wells Fargo Bank Na	7/15/24 Meals for Board Meeting	8/8/2024	\$ 101.81
Wells Fargo Bank Na	7/17/24 Board Workshop (Nolan's)	8/8/2024	\$ 123.45
Wells Fargo Bank Na	Working Lunch with Staff Members	8/8/2024	\$ 21.87
Wells Fargo Bank Na	boots for the employees	8/8/2024	\$ 1,299.96
Wells Fargo Bank Na	Toll on 7/10/24 to Arlington to Pick Suburban	8/8/2024	\$ 25.42
Wells Fargo Bank Na	Rod & Roll 7/19/24 & Chick-Fil-A on 7/26/24 Convocation Meeting	8/8/2024	\$ 180.18
Amf Bowling Centers, Inc.	RECHS Band Students bowling on 8/9/24	8/9/2024	\$ 839.30
BOK FINA000	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013	8/12/2024	\$ 162,375.00
BOK FINA000	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2013	8/12/2024	\$ 200.00
BOK FINA000	Bonds	8/12/2024	\$ 3,500.00
BOK FINA000	Bonds	8/12/2024	\$ 13,000.00
BOK FINA000	Bonds	8/12/2024	\$ 115,700.00
BOK FINA000	Bonds	8/12/2024	\$ 116,225.00
BOK FINA000	Bonds	8/12/2024	\$ 71,910.00
BOK FINA000	Bonds	8/12/2024	\$ 48,095.00
BOK FINA000	Bonds	8/12/2024	\$ 77,120.50
BOK FINA000	Bonds	8/12/2024	\$ 93,450.00
BOK FINA000	Bonds	8/12/2024	\$ 1,600.00
PROSPERI000	Loan # 1088137 - Athletics Turf	8/14/2024	\$ 33,148.50
PROSPERI000	Loan # 93074 & 1071659	8/14/2024	\$ 409,304.27
PROSPERI000	Loan # 93074 & 1071659	8/14/2024	\$ 72,831.63
Whataburger	RECHS Band students on 8/9/24 traveling to Bowlero	8/15/2024	\$ 30.31
Whataburger	RECHS Band students on 8/9/24 traveling to Bowlero	8/15/2024	\$ 564.58
Amplify Education Inc.	Amplify TX ELAR GK thru G5 Skills Reader Set	8/15/2024	\$ 42,141.60
Corder, Janet Raglin	Tech Connect 8/9/24	8/15/2024	\$ 1,500.00
Dubois Psychological Clinic	Psychological Services	8/15/2024	\$ 750.00
Dubois Psychological Clinic	Psychological Services	8/15/2024	\$ 750.00
Dubois Psychological Clinic	Psychological Services	8/15/2024	\$ 4,350.00
Education Service Center	Texas Instructional Leadership (TIL) Training Package-SJH	8/15/2024	\$ 10,000.00
Education Service Center	Texas Instructional Leadership (TIL) Training Package-RDEL	8/15/2024	\$ 10,000.00
Education Service Center	Texas Instructional Leadership (TIL) Training Package - Lotspeich	8/15/2024	\$ 10,000.00
Education Service Center	Texas Instructional Leadership (TIL) Training Package - San Pedro	8/15/2024	\$ 10,000.00
Friedtechnology, Llc	Tech Connect 2024	8/15/2024	\$ 4,250.00
Hand2mind, Inc.	DMF Numeracy Interventions, Kit, Bundle	8/15/2024	\$ 4,419.92
Roehl, Sheryl	Tech Connect Sessions 8/9/24	8/15/2024	\$ 2,500.00
Southwest Food Service Excellence, Llc	Nutritional Services 5/24	8/15/2024	\$ 134,801.16
Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 178.39
Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 178.39
Walker Quality Services	Consulting Services for CN for 7/24	8/15/2024	\$ 5,307.50
Walker Quality Services	Conference Registration Fee - Annual School District Conference	8/15/2024	\$ 3,100.00
Act, Inc. Finance	Testing for the Spring semester	8/15/2024	\$ 5,510.00
Cantu, Irma Iris	Orientation & Mobility Services	8/15/2024	\$ 93.00
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Cantu, Irma Iris	Orientation & Mobility Services	8/15/2024	\$ 93.00
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Cantu, Irma Iris	Orientation & Mobility Services	8/15/2024	\$ 93.00
Cdw Government	Classroom Headphones	8/15/2024	\$ 1,561.50
Cdw Government	Speakers for the Football field.	8/15/2024	\$ 4,997.66
Chick-Fil-A	(RECHS VB) 8/10/24 Rockport	8/15/2024	\$ 318.59
Chick-Fil-A	Breakfast & Lunch for Paraprofessionals for PD	8/15/2024	\$ 226.82
City of Robstown Utilities	Light Service	8/15/2024	\$ 86,991.76
City of Robstown Utilities	Gas Service	8/15/2024	\$ 1,043.00
City of Robstown Utilities	Sewer/Garbage Service	8/15/2024	\$ 10,506.35
Coastal Bend Texas Association	Membership Dues for RISD (BO)	8/15/2024	\$ 150.00
Di-Bros Piano/dimas Brothers Piano Service	RECHS & Seale Piano tuning Summer	8/15/2024	\$ 20.00
Di-Bros Piano/dimas Brothers Piano Service	RECHS & Seale Piano tuning Summer	8/15/2024	\$ 380.00
Education Service Center	TSDS Workshop 284936	8/15/2024	\$ 100.00
Education Service Center	TSDS PIEMS Semi Annual Meeting - Summer (Virtual)	8/15/2024	\$ 400.00
Exxon Mobil - Wex Bank	Fuel for Suburban in Arlington	8/15/2024	\$ 99.88
Exxon Mobil - Wex Bank	Fuel for PD Vehicles	8/15/2024	\$ 110.86
Exxon Mobil - Wex Bank	Fuel for PD vehicles	8/15/2024	\$ 79.29
Exxon Mobil - Wex Bank	Fuel for Police vehicles	8/15/2024	\$ 127.21
Exxon Mobil - Wex Bank	Fuel for PD vehicle	8/15/2024	\$ 129.01
Foremost Telecommunications Corp	Internet, Voice & HUB Services	8/15/2024	\$ 7,456.94
Gateway Printing & Office Supply	Supplies for Classroom @ SJH	8/15/2024	\$ 19,438.78
Hermanos Solis #4	Breakfast Tacos on 8/13/24	8/15/2024	\$ 130.00
Interstate Batteries of South Texas	Purchase Batteries	8/15/2024	\$ 539.15
Jason's Deli	Lunch for teachers & staff during BTS PD	8/15/2024	\$ 475.75
Larry Jr, Cantu	Lunch for backpack giveaway volunteers	8/15/2024	\$ 365.00
Light House Graphics	SJH Graphic Arts supplies for new lab.	8/15/2024	\$ 5,510.00
McDonalds	8/6/24 Breakfast for Staff Development	8/15/2024	\$ 125.00
McDonalds	8/12/24 Breakfast for Staff Meeting	8/15/2024	\$ 157.60
NCS Pearson	Renewal of Q-Interactive testing platform for Diagnosticians	8/15/2024	\$ 4,712.77
O'Reilly Auto Parts	Supplies (Batteries, fuses, tools, oil and etc.)	8/15/2024	\$ 541.60
Paxton Patterson, Llc.	Paxton/Patterson College & Career Readiness Textbooks for SJH	8/15/2024	\$ 92,437.40
Region Xiii Education Service Center	Autism Conference 2024 virtual (B Smith)	8/15/2024	\$ 100.00
Riddell All American Sports	RECHs Football Helmet Reconditioning	8/15/2024	\$ 6,656.60
RISD Transportation Division	5/10/24 SJH Bus for TMF Festival in San Antonio	8/15/2024	\$ 439.68
RISD Transportation Division	5/10/24 RECHS Bus for TMF Festival in San Antonio	8/15/2024	\$ 443.22
RISD Transportation Division	RECHS & SJH Choirs TMF 5/10/2024	8/15/2024	\$ 441.04
RISD Transportation Division	4/30/24 RECHS Choir Field Trip to SJH	8/15/2024	\$ 9.65
RISD Transportation Division	5/2/24 RECHS Choir Field Trip to SJH	8/15/2024	\$ 10.20
Robles Tire Repair	Tire Rotation on Bus #16	8/15/2024	\$ 60.00
Robles Tire Repair	Flat Repairs on Vehicles	8/15/2024	\$ 80.00
Robstown Handywash	Washing of District Buses	8/15/2024	\$ 231.30
Robstown Handywash	Washing of District Vehicles	8/15/2024	\$ 178.30
Robstown Hardware	John Deere Z530M ZTrak	8/15/2024	\$ 4,600.00
Rod & Roll's	Lunch for Staff	8/15/2024	\$ 346.24
S & J Bakery	Breakfast for CTE Teachers Meetings	8/15/2024	\$ 360.00
SameGoal Inc.	Samegoal platform for Special Education	8/15/2024	\$ 9,734.20
TASB, Inc.	Summer Leadership Institute in Fort Worth. 6/19-22/24	8/15/2024	\$ 535.00
TASB, Inc.	Summer Leadership Institute in Fort Worth. 6/19-22/24	8/15/2024	\$ 535.00
Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 178.39
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Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 178.39
Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 157.60
Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 76.74

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Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 178.39
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Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 178.39
Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 230.99
Toshiba Business Solutions	Late Charge District Wide	8/15/2024	\$ 580.46
Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 178.39
Toshiba Business Solutions	Copy Machines	8/15/2024	\$ 157.60
UES Professional Solutions 45, LLC	Testing on Field Gradation Tex-101-E, Protor-Standard ASTM D698	8/15/2024	\$ 4,632.50
Wells Fargo Bank Na	Drinks, coffee, creamer, etc. for curriculum PD	8/15/2024	\$ 795.59
Whataburger	Breakfast for PD Paraprofessionals	8/15/2024	\$ 172.14
Whataburger	(RECHS Cross Country) Moody 8/10/2024	8/15/2024	\$ 24.95
Whataburger	(RECHS VB) 8/9/24 Miller HS	8/15/2024	\$ 345.86
Whataburger	(RECHS Cross Country) Moody 8/10/2024	8/15/2024	\$ 45.75
Whataburger	(RECHS Cross Country) Moody 8/10/2024	8/15/2024	\$ 45.75
Whataburger	8/8/24 breakfast for PD	8/15/2024	\$ 120.85
Xerox Corporation	Copy Machines	8/15/2024	\$ 63.69
Xerox Corporation	Copy Machines	8/15/2024	\$ 327.99
Xerox Corporation	Campus Copy Machines	8/15/2024	\$ 5.00
Xerox Corporation	Campus Copy Machines	8/15/2024	\$ 5.00
Xerox Corporation	Campus Copy Machines	8/15/2024	\$ 55.73
Xerox Corporation	Campus Copy Machines	8/15/2024	\$ 55.73
Xerox Corporation	Campus Copy Machines	8/15/2024	\$ 360.83
Xerox Corporation	Campus Copy Machines	8/15/2024	\$ 111.45
Cheerleading Company	Cheerleader Uniforms	8/22/2024	\$ 7,188.08
Domino's Pizza	Pizzas teachers in testing on 4/10/2024	8/22/2024	\$ 49.95
HEB Food Store	Supplies for Concession	8/22/2024	\$ 188.44
HEB Food Store	Culinary Arts Supplies for Catering	8/22/2024	\$ 100.00
R & R Sports	Senior Class of 24 T-Shirts	8/22/2024	\$ 1,482.00
Robotics Education & Competition Foundation	Registration Fee for Robotics Competition Signature Event	8/22/2024	\$ 375.00
Sam's Club Direct	Sr. Class of 25 Sunrise Breakfast	8/22/2024	\$ 195.97
Sam's Club Direct	Catering Supplies	8/22/2024	\$ 146.84
Varsity Brands Holding Co. Inc.	Cheer Uniforms	8/22/2024	\$ 6,071.03
Varsity Spirit Llc Db a Uca	Cheer Camp Fee	8/22/2024	\$ 3,214.00
A's Pest Control	Pest Control for all cafeterias & warehouse	8/22/2024	\$ 500.00
Amplify Education Inc.	Amplify Tutoring GK-5 Digital License Video & Amplify Tutoring:	8/22/2024	\$ 10,000.00
Education Service Center	HQUM: Planning Support Eureka 7/22,7/24,7/29,7/30,7/31/24	8/22/2024	\$ 6,475.00
Education Service Center	7/29/24 Mauro Sierra Workshop	8/22/2024	\$ 1,295.00
Education Service Center	Training with Mathia & Amplify Boost for 6-8 gr	8/22/2024	\$ 7,770.00
Lead4ward, LLC	Bringing the new science TEKS into focus	8/22/2024	\$ 4,500.00
Liminx Inc.	Go Guardian Beacon-Core, Coverage for GoGuardian Beacon	8/22/2024	\$ 13,100.00
Overblown Balloons Llc	Balloons for Convocation on 8/5/2024	8/22/2024	\$ 3,445.00
R & R Sports	Badges for CN Staff	8/22/2024	\$ 900.00
Systems Design	Student ID Card Stock & Pouches	8/22/2024	\$ 381.28
Access Ford Lincoln	key made for unit 1438	8/22/2024	\$ 234.00
Beeville ISD Athletic Dept.	RECHS XC Meet fee on 08/24/24	8/22/2024	\$ 225.00
Beeville ISD Athletic Dept.	RECHS XC Meet fee on 08/24/24	8/22/2024	\$ 225.00
Capital One, N.A.	Snacks for Meetings	8/22/2024	\$ 742.04
Capital One, N.A.	Beginning of year breakfast supplies	8/22/2024	\$ 836.70
Capital One, N.A.	Staff Development Project Supplies	8/22/2024	\$ 98.03
Capital One, N.A.	Counselor Incentives Supplies	8/22/2024	\$ 248.25
Cdw Government	HP Toners	8/22/2024	\$ 236.22
Cdw Government	Zebra Wax Resin Print Ribbon Standard	8/22/2024	\$ 189.48
Cdw Government	Desktop scanners	8/22/2024	\$ 934.16
Cdw Government	Printers for Dept.	8/22/2024	\$ 688.76
Cici'S Pizza Five Pts	(RECHS VB) 8/15/24 to Three Rivers Tournament	8/22/2024	\$ 35.96
Cici'S Pizza Five Pts	(RECHS VB) 8/15/24 to Three Rivers Tournament	8/22/2024	\$ 107.88
Del Mar College	Welders On-site Testing	8/22/2024	\$ 350.00

Robstown ISD List Of Bill Paid			
for August 31, 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Education Service Center	Treasuring Our Paraprofessionals August Session (Amit Tamez)	8/22/2024	\$ 260.00
Fast Signs	Signs for district	8/22/2024	\$ 100.00
Feniex Industries Inc.	Emergency light fixtures for 5 police vehicles.	8/22/2024	\$ 28,238.78
Frontier Waste Corpus	Roll off Disposal to Landfill	8/22/2024	\$ 774.06
G T Distributors INC.	Hornady critical Duty Ammo 9mm 135gr	8/22/2024	\$ 624.99
G T Distributors INC.	Longhorn Ammo 9mm	8/22/2024	\$ 1,758.99
Galvan Towing	Towing of Bus #3 to CC Freightliner	8/22/2024	\$ 300.00
Gateway Printing & Office Supply	Supplies for Office	8/22/2024	\$ 662.14
Gateway Printing & Office Supply	Toners for Office	8/22/2024	\$ 245.05
Gateway Printing & Office Supply	Office Supplies	8/22/2024	\$ 492.50
Helping Hands Pediatric Rehab	Occupational Therapy Evaluations	8/22/2024	\$ 276.00
Helping Hands Pediatric Rehab	Occupational Therapy Evaluations	8/22/2024	\$ 540.27
Kieschnick, Kevin	Fee for Collections for Valorem Taxes	8/22/2024	\$ 1,325.31
Longoria, Zada	(RECHS VB) - Official on 08/13/24 against SGA	8/22/2024	\$ 125.00
Lopez, Juan Andres	(RECHS VB) - Official on 08/13/24 against SGA	8/22/2024	\$ 125.00
Los Altos De Jalisco	8/5/24 Tacos for Staff Development	8/22/2024	\$ 120.00
Moody Cross Country	RECHS XC Tournament fee to West Guth Park on 8/10/24	8/22/2024	\$ 82.50
Moody Cross Country	RECHS XC Tournament fee to West Guth Park on 8/10/24	8/22/2024	\$ 82.50
Mtech Security Corporation DbA Dynamark	Open Path Proximity Cards	8/22/2024	\$ 1,000.00
National Association of School Nurses, Inc.	NASN Membership renewal for Roxana Peralez	8/22/2024	\$ 159.50
National Association of School Nurses, Inc.	NASN Membership for C. Ramirez, M. Saucedo, C. Bosquez	8/22/2024	\$ 478.50
O'Reilly Auto Parts	Supplies (Batteries, fuses, tools, oil and etc.)	8/22/2024	\$ 476.52
O'Reilly Auto Parts	Oil Change Supplies	8/22/2024	\$ 194.84
Precision Business Machines, Inc.	Poster Ink	8/22/2024	\$ 219.75
Quality Hardwood Floors Inc.	Remove & replace damaged floors @ RECHS Main Gym & SJH Gym	8/22/2024	\$ 12,409.00
R & R Sports	Perfect Attendance Incentives T-Shirts	8/22/2024	\$ 1,022.90
R & R Sports	CTE Recruiting Shirts	8/22/2024	\$ 551.80
Roldan, Emily L	(RECHS VB) - Official on 08/13/24 against SGA	8/22/2024	\$ 140.00
Rush Truck Centers of Texas	2024 Blue Bird BBCV3303 71 Passenger School Bus	8/22/2024	\$ 291,660.00
S & J Bakery	8/7/24 Breakfast for Staff Development	8/22/2024	\$ 139.85
S & J Bakery	Breakfast for Staff	8/22/2024	\$ 173.00
Sinton ISD	(RECHS VB) Tournament fee 08/22-24/24	8/22/2024	\$ 400.00
Skidmore Tynan ISD	(RECHS VB) Tournament fee on 08/29&31/24	8/22/2024	\$ 425.00
Texas Department of Public Safety	Backgrounds	8/22/2024	\$ 17.00
Thomas, Wesley Garrett	(RECHS VB) - Official on 08/13/24 against SGA	8/22/2024	\$ 140.00
Three Rivers Independent School District	(RECHS VB)- Tournament fee for tournament on 08/15 & 8/17/24	8/22/2024	\$ 400.00
Tuloso Midway High School	RECHS XC Tournament fee on 8/18/24	8/22/2024	\$ 200.00
Tuloso Midway High School	RECHS XC Tournament fee on 8/18/24	8/22/2024	\$ 200.00
Wells Fargo Bank Na	Lodging on 6/13-14/24 for Summer Leadership Institute (SLI) training	8/22/2024	\$ 82.50
Wells Fargo Bank Na	Lodging on 6/13-14/24 for Summer Leadership Institute (SLI) training	8/22/2024	\$ 242.05
Wells Fargo Bank Na	Lodging on 6/13-14/24 for Summer Leadership Institute (SLI) training	8/22/2024	\$ 159.25
Wells Fargo Bank Na	6/27/24 Lunch for the Convocation Committee	8/22/2024	\$ 87.20
Wells Fargo Bank Na	7/30/24 Board meeting (Rod & Roll)	8/22/2024	\$ 98.48
Wells Fargo Bank Na	7/24/24 Board meeting (Rod & Roll)	8/22/2024	\$ 128.73
Wells Fargo Bank Na	7/30/24 Meeting (Taqueria Los Altos)	8/22/2024	\$ 161.40
Wells Fargo Bank Na	7/31/24 Board Meeting (Joe Cotten's)	8/22/2024	\$ 268.56
Whataburger	(RECHS VB) 8/15/24 to Three Rivers Tournament	8/22/2024	\$ 38.59
Whataburger	(RECHS VB) 8/12/24 against London	8/22/2024	\$ 41.54
Whataburger	(RECHS VB) 8/15/24 to Three Rivers Tournament	8/22/2024	\$ 90.74
Whataburger	(RECHS VB) 8/12/24 against London	8/22/2024	\$ 307.39
White Star Services LLC	Land Clearing Roll-Off Dumpster	8/22/2024	\$ 2,400.00
Sam's Club Direct	CTE Snacks for students	8/22/2024	\$ 197.18
Sam's Club Direct	Teacher Appreciation Snacks (Ref. 1052400192)	8/22/2024	\$ 75.75
Sam's Club Direct	Teacher Appreciation Snacks	8/22/2024	\$ 350.00
Sam's Club Direct	Drinks, Cups, for meetings	8/22/2024	\$ 371.24
Sam's Club Direct	CTE Snacks for Meetings	8/22/2024	\$ 286.08
Sam's Club Direct	Items for meetings snacks, cups, napkins, plates, drinks, etc.	8/22/2024	\$ 422.31
Sam's Club Direct	EOY Meeting Meals for Staff	8/22/2024	\$ 501.62
Coastal Bend Mariachi Heritage Foundation	Tee shirts for the RISD Students	8/26/2024	\$ 200.00
RISD Transportation Division	8/9/24 Bowlero Bowling Band Student	8/26/2024	\$ 112.19

Robstown ISD List Of Bill Paid			
for August 31, 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Robstown Isd Education Foundation	Entry Fee for 5th Annual Tee Off for Teachers Golf Tournament for Board	8/26/2024	\$ 600.00
Rod & Roll's	8/2/24 New Teacher Luncheon	8/26/2024	\$ 100.28
Brady Industries of Texas LLC	Paper Goods, Towels, Bath Tissue etc.	8/26/2024	\$ 1,285.53
Dutch Glo	Water Softeners Lease (RECHS Cafeteria Softener)	8/26/2024	\$ 267.50
Education Service Center	RISD with HQIM Implementation & Planning	8/26/2024	\$ 1,295.00
Fisher Technologies Inc.	Tech Connect 8/9/24	8/26/2024	\$ 6,000.00
Flores, Mary R	Diagnostician Services	8/26/2024	\$ 3,000.00
Gulf Coast Paper Co	Paper Products for 5 Cafeterias	8/26/2024	\$ 3,597.01
Jackson, Amy Ann	Diagnostician Services	8/26/2024	\$ 750.00
Liminex Inc.	Pear Practice Premium License	8/26/2024	\$ 2,500.00
Nunes, Scott	Tech Connect 8/9/24	8/26/2024	\$ 2,750.00
RISD Transportation Division	7/30/24 Fajitaville & 7/31/24 Holiday Inn (Airport)	8/26/2024	\$ 108.93
Amazon Capital Services Inc.	GlideLok Child Safety Door Locks for Life Skills Rm.	8/26/2024	\$ 73.23
Amazon Capital Services Inc.	GlideLok Child Safety Door Locks for Life Skills Rm.	8/26/2024	\$ 73.23
Amazon Capital Services Inc.	GlideLok Child Safety Door Locks for Life Skills Rm.	8/26/2024	\$ 87.08
Brady Industries of Texas LLC	Custodial supplies for campuses (paper towels, toilet paper, can liners etc.	8/26/2024	\$ 1,600.00
Brady Industries of Texas LLC	Custodial supplies for campuses (paper towels, toilet paper, can liners etc.	8/26/2024	\$ 1,597.21
Brady Industries of Texas LLC	Custodial supplies for campuses (paper towels, toilet paper, can liners etc.	8/26/2024	\$ 1,100.00
Brady Industries of Texas LLC	Custodial supplies for campuses (paper towels, toilet paper, can liners etc.	8/26/2024	\$ 1,597.22
Brady Industries of Texas LLC	Custodial supplies for campuses (paper towels, toilet paper, can liners etc.	8/26/2024	\$ 2,091.65
Cdw Government	Adapter for technology	8/26/2024	\$ 201.42
Cdw Government	Rechargeable Battery for Sound System	8/26/2024	\$ 50.30
Cdw Government	Zebra ZC300 - plastic card printer	8/26/2024	\$ 2,131.97
Chemical Weed Control INC	Weed control herbicides for the district	8/26/2024	\$ 1,500.00
City of Robstown Utilities	Installation of 2 light Poles @ Salazar Parking Lot	8/26/2024	\$ 618.02
Classy Promo	Top 10 Banner	8/26/2024	\$ 3,500.00
Education Service Center	Recertification Class for bus drivers	8/26/2024	\$ 240.00
FourW Restaurants, Inc.	(RECHS VB) 8/17/24 Three Rivers Tournament	8/26/2024	\$ 38.62
FourW Restaurants, Inc.	(RECHS VB) 8/17/24 Three Rivers Tournament	8/26/2024	\$ 92.70
Gateway Printing & Office Supply	Life Skills Supplies	8/26/2024	\$ 212.43
Gateway Printing & Office Supply	Printer cartridges	8/26/2024	\$ 490.10
HEB Food Store	Snack items	8/26/2024	\$ 201.04
HEB Food Store	Drinks, crackers, chips, for upcoming events	8/26/2024	\$ 184.05
HEB Food Store	Staff Incentives	8/26/2024	\$ 273.08
HEB Food Store	Staff Development Snacks	8/26/2024	\$ 136.17
HEB Food Store	Snacks for Staff Development Days	8/26/2024	\$ 238.04
HEB Food Store	Staff development Snacks	8/26/2024	\$ 197.72
HEB Food Store	Supplies for Staff Development	8/26/2024	\$ 233.31
HEB Food Store	Snacks for Staff Development	8/26/2024	\$ 223.89
HEB Food Store	Waters for PD & Workshops.	8/26/2024	\$ 175.56
HEB Food Store	Drinks, Water for Board Meeting	8/26/2024	\$ 74.74
HEB Food Store	Snacks for Board Meeting	8/26/2024	\$ 56.40
HEB Food Store	Drinks/Snacks for Board Meeting	8/26/2024	\$ 105.22
HEB Food Store	Water for the field staff	8/26/2024	\$ 495.04
HEB Food Store	Parent Orientation 6th Gr. Snacks	8/26/2024	\$ 193.25
HEB Food Store	PI Family Event EOY	8/26/2024	\$ 146.70
HEB Food Store	PI Family Event EOY	8/26/2024	\$ 149.25
Incarnate Word Academy	(SJH VB) Tournament fee on 8/31/2024	8/26/2024	\$ 300.00
Industrial Communications	Service to trouble shoot and repair radios on the buses	8/26/2024	\$ 340.50
J.Cruz & Associates, Llc	Legal services for RISD	8/26/2024	\$ 2,500.00
J.Cruz & Associates, Llc	Legal services for RISD	8/26/2024	\$ 2,500.00
J.Cruz & Associates, Llc	Legal services for RISD	8/26/2024	\$ 6,841.50
Johnstone Supply Co	A/C Filters & Pan Treat for District Wide	8/26/2024	\$ 1,987.04
Raising Cane's Restaurants, Llc	(RECHS VB) 8/20/24 against Carroll	8/26/2024	\$ 43.96
Raising Cane's Restaurants, Llc	(RECHS VB) 8/20/24 against Carroll	8/26/2024	\$ 373.66
RISD Print Shop	Student Cumulative Folders	8/26/2024	\$ 180.00
RISD Transportation Division	(RECHS VB) 8/09/24 (Miller HS, 8/10/24 Rockport)	8/26/2024	\$ 195.96
RISD Transportation Division	(RECHS VB) London ISD on 8/12/24 & Three Rivers on 8/15 & 8/17/24	8/26/2024	\$ 416.55
RISD Transportation Division	8/2/24 District tour new teacher orientation	8/26/2024	\$ 16.59
Robles Tire Repair	Repairs for Buses	8/26/2024	\$ 20.00

Robstown ISD List Of Bill Paid			
for August 31, 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Robstown Handywash	Washing of Buses	8/26/2024	\$ 17.10
Robstown Handywash	Washing of Vehicles	8/26/2024	\$ 27.25
S & J Bakery	Breakfast for Staff Development	8/26/2024	\$ 133.00
S & J Bakery	8/2/24 Breakfast for Staff Development	8/26/2024	\$ 118.75
Skidmore Tynan ISD	RECHS XC Meet fee on 08/31/24	8/26/2024	\$ 250.00
Skidmore Tynan ISD	RECHS XC Meet fee on 08/31/24	8/26/2024	\$ 250.00
South Texas Graduation	Letterman Jackets, Jacket Patch & Recognition Pink cords for RECHS	8/26/2024	\$ 505.00
Summit Fire & Security	Inspection of fire extinguishers district wide	8/26/2024	\$ 5,429.00
University of Texas At Austin	Entry fee for RECHS Mariachi 2.22.2024	8/26/2024	\$ 400.00
Whataburger	(RECHS XC) 8/17/24 TM HS	8/26/2024	\$ 24.08
Whataburger	(RECHS XC) 8/17/24 TM HS	8/26/2024	\$ 71.95
Whataburger	(RECHS XC) 8/17/24 TM HS	8/26/2024	\$ 71.96
Marsz Movies LLC	Perfect Attendance Movie Field Trip for students 11/30/23	8/26/2024	\$ 996.50
Sam's Club Direct	Concession Stand Supplies	8/29/2024	\$ 985.16
Fun Express Llc	Tech Connect Supplies	8/29/2024	\$ 963.86
Garcia, Jennifer	Diagnostician testing & evaluation Services	8/29/2024	\$ 750.00
Garcia, Jennifer	Diagnostician testing & evaluation Services	8/29/2024	\$ 750.00
Garcia, Jennifer	Diagnostician testing & evaluation Services	8/29/2024	\$ 750.00
Johnstone Supply Co	Supplies for Walk-In Cooler @ San Pedro to repair the Cooler	8/29/2024	\$ 690.85
Mayorga, Sandra T	Evaluations Testing Services	8/29/2024	\$ 3,000.00
National Institute For Excellence In Teaching	Onsite Support	8/29/2024	\$ 2,750.00
RISD Transportation Division	Fuel for Cafeteria Vehicles from 6/24 thru 8/24	8/29/2024	\$ 575.92
Summit Fire & Security	CN Dept. Semi Annual Inspection & Vent Hood & Exhaust Cleaning	8/29/2024	\$ 8,806.00
Water Walkers Inc.	Nutritional Software to Analysis developed Menus	8/29/2024	\$ 5,742.75
Wells Fargo Bank Na	Lodging for Jennifer Hanson on 8/2/24 to Houston	8/29/2024	\$ 250.32
Brite Star Service Ltd	Uniforms for M&O, Transportation, Custodians & Carpets	8/29/2024	\$ 196.65
Brite Star Service Ltd	Uniforms for M&O, Transportation, Custodians & Carpets	8/29/2024	\$ 1,059.89
BSN Sports	Trainer Apparel	8/29/2024	\$ 24.50
Carrier Corporation	Air Handler Parts for SJH Boys & Girls Locker Rm.	8/29/2024	\$ 2,370.03
Cdw Government	HP Computer	8/29/2024	\$ 939.51
Cdw Government	Raw Panel for Laptop for PEIMS Dept.	8/29/2024	\$ 247.34
Chick-Fil-A	(RECHS VFB) 8/23/24 pre game meal H.M. King	8/29/2024	\$ 306.90
Chick-Fil-A	(RECHS VB) 8/23/24 Sinton Tournament	8/29/2024	\$ 28.77
Chick-Fil-A	(RECHS XC) 8/24/24 Beeville Meeting	8/29/2024	\$ 25.16
Chick-Fil-A	(RECHS VFB) 8/23/24 pre game meal H.M. King	8/29/2024	\$ 304.35
Chick-Fil-A	(RECHS VB) 8/23/24 Sinton Tournament	8/29/2024	\$ 130.48
Chick-Fil-A	(RECHS XC) 8/24/24 Beeville Meeting	8/29/2024	\$ 88.06
Chick-Fil-A	(RECHS XC) 8/24/24 Beeville Meeting	8/29/2024	\$ 88.07
Del Mar Book Store, Inc.	Textbooks for Dual Credit	8/29/2024	\$ 10,000.00
Del Mar Book Store, Inc.	Dual Credit Textbooks (Ref. 0112400019)	8/29/2024	\$ 7,538.10
Delgado, Robert BJ	Installation & Materials of Lights & Push Bumper (Light EM UP)	8/29/2024	\$ 3,600.00
Education Service Center	Reading Academy Comprehensive June Cohort Modules 1, 2, & 3	8/29/2024	\$ 12,000.00
Flores, Melissa A	Consultant for Google Looker Studio Training.	8/29/2024	\$ 1,015.10
Frontier Waste Corpus	Roll Off Disposal to Landfill	8/29/2024	\$ 311.04
Frontier Waste Corpus	Hauling of RECHs Trash to Landfill	8/29/2024	\$ 376.95
Gateway Printing & Office Supply	Supplies for CTE Dept. (Ref. 0222400342)	8/29/2024	\$ 42.34
Henry Schein, Inc.	Trainer Supplies	8/29/2024	\$ 359.59
Hermanos Solis #4	(RECHS VB) 8/24/24 Sinton Tournament	8/29/2024	\$ 9.21
Hermanos Solis #4	(RECHS VB) 8/24/24 Sinton Tournament	8/29/2024	\$ 25.79
Home Depot	Carpentry Supplies	8/29/2024	\$ 434.61
Home Depot	Washer & dryer for Athletics Dept.	8/29/2024	\$ 3,242.85
Johnstone Supply Co	A/C Filter Supplies	8/29/2024	\$ 143.22
Johnstone Supply Co	Fuses, belts, chlorine tabs for the air condition units for the	8/29/2024	\$ 425.00
P & C Network Technologies, Llc	Internet drops in K. Alejandro, R. Medrano & R. Sanchez's offices.	8/29/2024	\$ 900.00
R & R Sports	Jackets, Supplies for SJH & RECHS Baseball, Track T-Shirts, Baseballs	8/29/2024	\$ 4,707.95
Raising Cane's Restaurants, Llc	(RECHS VB) 8/27/24 West Oso	8/29/2024	\$ 36.00
Raising Cane's Restaurants, Llc	(RECHS VB) 8/27/24 West Oso	8/29/2024	\$ 297.00
RISD Transportation Division	9/30/24 SJH to TM All-Region Choir contest	8/29/2024	\$ 49.36
Robstown Hardware	449621 - Lawn Equipment 2025 Blue Bird Bus (Ref. 9312400122)	8/29/2024	\$ 1,441.21
Rush Truck Centers of Texas	2025 Blue Bird Bus (Ref.	8/29/2024	\$ 145,430.00

Robstown ISD List Of Bill Paid			
for August 31, 2024			
Vendor Payee	Invoice Description	Check Date	Amount
S & J Bakery	8/27/24 Breakfast for NIET workshop	8/29/2024	\$ 53.50
Sam Pack's Five Star Ford	Vehicles for the RISD Police Dept.	8/29/2024	\$ 239,350.20
Seguin Isd	Registration Fee Seguin Softball Tournament on 2/29/24-3/2/24	8/29/2024	\$ 375.00
Sfoa Christi Chapter	(RECHS JV-VFB) Officials for Scrimmage games on 08/16/24 against San Diego	8/29/2024	\$ 300.00
Sideline Power, Llc	Skycoach Platinum Plus	8/29/2024	\$ 2,070.00
South Texas Music Mart	Reeds for RISD Bands	8/29/2024	\$ 200.00
Summit Fire & Security	Culinary Arts classroom system inspection	8/29/2024	\$ 175.00
Sun Coast Resources, Llc	Fuel for School Buses	8/29/2024	\$ 800.00
Sun Coast Resources, Llc	Fuel for School Buses	8/29/2024	\$ 5,427.34
Sun Coast Resources, Llc	Fuel for School Buses	8/29/2024	\$ 2,600.00
Verizon Business	Local phone services	8/29/2024	\$ 40.00
Wells Fargo Bank Na	Trainer Supplies & Equipment	8/29/2024	\$ 237.98
Wells Fargo Bank Na	Lodging for L Cantu on 6/12-15/24 for Summer Leadership Conference	8/29/2024	\$ 873.81
Wells Fargo Bank Na	Convocation Meeting on 8/2/24 (Chick Fil A)	8/29/2024	\$ 96.48
Wells Fargo Bank Na	Lunch for Superintendent's committee - 8/27/24 (Chick Fil A)	8/29/2024	\$ 88.86
Wells Fargo Bank Na	Board Meeting 8/12/24 (Rod & (Rod & Roll)	8/29/2024	\$ 96.89
Wells Fargo Bank Na	8/19/24 Coordination meeting	8/29/2024	\$ 109.29
Wells Fargo Bank Na	8/26/24 Board Meeting (Rod & Roll	8/29/2024	\$ 93.06
Wells Fargo Bank Na	Hulu services 07/24	8/29/2024	\$ 88.75
Wells Fargo Bank Na	Hulu services 08/24	8/29/2024	\$ 88.75
Whataburger	(RECHS VFB) 8/23/24 H.M King	8/29/2024	\$ 140.25
Whataburger	(RECHS VB) 8/23/24 Sinton Tournament	8/29/2024	\$ 23.40
Whataburger	(RECHS VB) 8/24/24 Sinton Tournament	8/29/2024	\$ 22.05
Whataburger	(RECHS VFB) 8/23/24 H.M King	8/29/2024	\$ 519.75
Whataburger	(RECHS VB) 8/23/24 Sinton Tournament	8/29/2024	\$ 109.22
Whataburger	(RECHS VB) 8/24/24 Sinton Tournament	8/29/2024	\$ 95.53
Dubois Psychological Clinic	Counseling/Psychological Services	8/30/2024	\$ 302.01
Dubois Psychological Clinic	Counseling/Psychological Services	8/30/2024	\$ 870.78
Dubois Psychological Clinic	Counseling/Psychological Services	8/30/2024	\$ 47.58
Dubois Psychological Clinic	Counseling/Psychological Services	8/30/2024	\$ 354.13
Dubois Psychological Clinic	Counseling/Psychological Services	8/30/2024	\$ 760.61
Dubois Psychological Clinic	Counseling/Psychological Services	8/30/2024	\$ 750.00
Dubois Psychological Clinic	Counseling/Psychological Services	8/30/2024	\$ 1,712.47
Dubois Psychological Clinic	Counseling/Psychological Services	8/30/2024	\$ 2,950.00
ESC 20	Virtual Training A. Botello	8/30/2024	\$ 60.00
Flowers Baking Co of San Antonio LLC	Fresh Bread Products for all Cafeterias	8/30/2024	\$ 2,204.12
Garcia, Velma	Supplemental for Evaluations (ARDS)	8/30/2024	\$ 2,500.00
Garcia, Velma	ARD Facilitator	8/30/2024	\$ 6,000.00
Gold Star Foods, INC	Surplus Fee for 7/24 & 8/24	8/30/2024	\$ 11,182.83
Hill Country Dairies, Inc.	Milk for all Cafeterias in District	8/30/2024	\$ 6,265.87
Hill Country Dairies, Inc.	Milk for all Cafeterias in District	8/30/2024	\$ 5,765.88
Hill Country Dairies, Inc.	Milk for all Cafeterias in District	8/30/2024	\$ 5,765.87
Labatt Food Service	Paper Good & Cleaning Supplies for all Cafeterias in District.	8/30/2024	\$ 1,503.17
Labatt Food Service	Paper Good & Cleaning Supplies for all Cafeterias in District.	8/30/2024	\$ 54,984.09
Labatt Food Service	Paper Good & Cleaning Supplies for all Cafeterias in District.	8/30/2024	\$ 5,000.00
Walker Quality Services	Consulting Services for CN for 8/24	8/30/2024	\$ 6,065.31
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2024	\$ 434.00
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2024	\$ 310.00
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2024	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2024	\$ 124.00
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2024	\$ 837.00
Amazon Capital Services Inc.	Fingerprint Key Padlock	8/30/2024	\$ 521.90
At&t Mobility Llc	Cell Phones Used by Admin., Board Members, Directors (Ref. 9402400029)	8/30/2024	\$ 2,535.76
Bishop High School	(RECHS JV BB) 2/29/24 -3/2/24 Tournament Fee	8/30/2024	\$ 275.00
Cantu, Irma Iris	O & M services	8/30/2024	\$ 1,117.10
Cantu, Irma Iris	O & M services	8/30/2024	\$ 359.07
Cantu, Irma Iris	O & M services	8/30/2024	\$ 2,034.72
Cantu, Irma Iris	O & M services	8/30/2024	\$ 2,409.11
Cdw Government	Cameras needed for Lotspeich	8/30/2024	\$ 3,311.00
Chick-Fil-A Staples & Mcardle	(SJH VB) 8/31/24 IWA Tournament	8/30/2024	\$ 30.32

Robstown ISD List Of Bill Paid			
for August 31, 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Chick-Fil-A Staples & Mcardle	(SJH VB) 8/31/24 IWA Tournament	8/30/2024	\$ 145.56
Chick-Fil-A	(RECHS VB) 8/29/24 Skidmore Tournament	8/30/2024	\$ 39.59
Chick-Fil-A	(RECHS VB) 8/29/24 Skidmore Tournament	8/30/2024	\$ 77.83
Chick-Fil-A	8/30/24 Dance Team Meal	8/30/2024	\$ 16.09
Chick-Fil-A	8/30/24 SA Football Game	8/30/2024	\$ 4.89
Chick-Fil-A	8/30/24 SA Football Game	8/30/2024	\$ 19.56
Chick-Fil-A	8/30/24 SA Football Game	8/30/2024	\$ 655.26
Chick-Fil-A	8/30/24 Dance Team Meal	8/30/2024	\$ 73.35
Chick-Fil-A	8/30/24 Dance Team Meal	8/30/2024	\$ 105.55
Cici'S Pizza Five Pts	(RECHS XC) 08/31/24 Skidmore Tournament	8/30/2024	\$ 8.99
Cici'S Pizza Five Pts	(RECHS XC) 08/31/24 Skidmore Tournament	8/30/2024	\$ 71.92
Cici'S Pizza Five Pts	(RECHS XC) 08/31/24 Skidmore Tournament	8/30/2024	\$ 71.92
Del Mar Book Store, Inc.	Dual Credit Textbooks	8/30/2024	\$ 710.10
Del Mar Book Store, Inc.	Dual Credit Textbooks	8/30/2024	\$ 2,178.00
Del Mar Book Store, Inc.	Dual Credit Textbooks	8/30/2024	\$ 5,214.65
Del Mar College	Summer School Dual Credit Tuition	8/30/2024	\$ 73.40
Distance Brothers Services, Inc.	Charter Buses for Football Game on 8/30/24	8/30/2024	\$ 4,350.00
Education Service Center	Reading Academy Comprehensive Cohort Modules 1, 2, & 3. Training	8/30/2024	\$ 3,000.00
Education Service Center	Evidence Based Practices for Behavior & Autism workshop	8/30/2024	\$ 50.00
Education Service Center	Evidence Based Practices for Behavior & Autism workshop	8/30/2024	\$ 50.00
Gallegos, Lydia	(RECHS & SJH VB) Bookkeeper	8/30/2024	\$ 65.00
Gallegos, Lydia	(RECHS & SJH VB) Bookkeeper	8/30/2024	\$ 65.00
Gateway Printing & Office Supply	Toners for Office	8/30/2024	\$ 30.82
Gregory Portland Athletic Fund	(RECHS JV BB) 2/22-24/24 Tournament Fee	8/30/2024	\$ 300.00
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2024	\$ 687.24
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2024	\$ 782.46
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2024	\$ 499.56
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2024	\$ 1,872.66
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2024	\$ 2,306.67
Hermanos Solis #4	(RECHS VB) 8/31/24 Skidmore Tournament	8/30/2024	\$ 17.65
Hermanos Solis #4	(RECHS VB) 8/31/24 Skidmore Tournament	8/30/2024	\$ 34.60
J.Cruz & Associates, Llc	Legal services for Robstown ISD	8/30/2024	\$ 3,500.00
KK Corp SA Restaurants LLC	(RECHS FB) 8/30/24 I pre game snack San Antonio (Kennedy HS)	8/30/2024	\$ 162.77
KK Corp SA Restaurants LLC	(RECHS FB) 8/30/24 I pre game snack San Antonio (Kennedy HS)	8/30/2024	\$ 407.00
NCS Pearson	23-24 Overage for Q-Interactive	8/30/2024	\$ 110.08
Nueces County Water Control	Water Bill	8/30/2024	\$ 3,057.89
Pinnacle Medical Management Corp	Annual physical for bus drivers	8/30/2024	\$ 268.00
Raising Cane's Restaurants, Llc	(RECHS FB) 8/30/24 SA Kennedy	8/30/2024	\$ 203.80
Raising Cane's Restaurants, Llc	(RECHS FB) 8/30/24 SA Kennedy	8/30/2024	\$ 509.50
Raising Cane's Restaurants, Llc	8/30/24 Cheer Team Meals to San Antonio	8/30/2024	\$ 12.39
Raising Cane's Restaurants, Llc	8/30/24 Cheer Team Meals to San Antonio	8/30/2024	\$ 144.52
RISD Transportation Division	(RECHS FB) 8/23/24 Kings HS @ Buc Stadium	8/30/2024	\$ 108.65
RISD Transportation Division	(RECHS VB) 08/20/24 Carroll , 08/23/24 Sinton, 08/24/24 Sinton,	8/30/2024	\$ 492.16
RISD Transportation Division	(RECHS Cross Country) 8/10/24 Moody, 8/17/24 TM, 8/24/24 Beeville,	8/30/2024	\$ 160.81
RISD Transportation Division	(RECHS Cross Country) 8/10/24 Moody, 8/17/24 TM, 8/24/24, Beeville,	8/30/2024	\$ 160.82
RISD Transportation Division	(SJH VB) 8/31/24 IWA	8/30/2024	\$ 64.73
RISD Transportation Division	8/30/24 SA Kennedy Dance Team	8/30/2024	\$ 367.20
RISD Transportation Division	8/1/24 Drumline to perform for RISD New Teachers	8/30/2024	\$ 5.44
RISD Transportation Division	8/30/24 SA Kenney Football Game	8/30/2024	\$ 733.17
Rosalinda R Escobar	Consulting services for HR Dept.	8/30/2024	\$ 112.50
Schauer, Leslee E	Consulting Services for TCLAS & ESF.	8/30/2024	\$ 750.00
Skidmore Tynan Athletic Boosters club	(RECHS VB) 8/31/24 Skidmore Tournament	8/30/2024	\$ 40.00
Skidmore Tynan Athletic Boosters club	(RECHS VB) 8/31/24 Skidmore Tournament	8/30/2024	\$ 140.00
South Texas Graduation	Fall Letterman Jackets	8/30/2024	\$ 1,350.00
South Texas Speech Services Pllc	Speech services	8/30/2024	\$ 1,634.25
South Texas Speech Services Pllc	Speech services	8/30/2024	\$ 393.03
South Texas Speech Services Pllc	Speech services	8/30/2024	\$ 1,613.57
South Texas Speech Services Pllc	Speech services	8/30/2024	\$ 3,242.68
South Texas Speech Services Pllc	Speech services	8/30/2024	\$ 17,816.47
Tagle, Adriana Cedillo	Reimbursement for Supplies for New Teacher Orientation, New Year PD	8/30/2024	\$ 252.66

Robstown ISD List Of Bill Paid			
for August 31, 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Toshiba Business Solutions	Overage Machines for District Wide 3/1/24 thru 5/31/24 & 6/1/24 - 8/31/24	8/30/2024	\$ 9,621.76
Toshiba Business Solutions	RISO Rental	8/30/2024	\$ 226.90
U-Haul International	8/30/24 Truck Rental to San Antonio Football Game	8/30/2024	\$ 346.61
UES Professional Solutions 45, LLC	Testing on Field Gradation (Stadium)	8/30/2024	\$ 9,100.00
Van's Burgers	(RECHS VB) 8/29/24 Skidmore Tournament	8/30/2024	\$ 48.65
Van's Burgers	(RECHS VB) 8/29/24 Skidmore Tournament	8/30/2024	\$ 95.35
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal services for Robstown ISD	8/30/2024	\$ 2,253.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal training Admin Camp	8/30/2024	\$ 1,190.39
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal training Admin Camp	8/30/2024	\$ 1,000.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal training Admin Camp	8/30/2024	\$ 1,000.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Fee for S. Castaneda Title IX instructional zoom meeting with Hannah Cramer	8/30/2024	\$ 630.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Title IX Webinar Series -Session 2: Handling Title IX Complaints	8/30/2024	\$ 300.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Title IX Webinar Series - Session 3: Handling Student - to -Student	8/30/2024	\$ 300.00
Weaver & Jacobs Construction Inc.	RISD - RECHS Stadium Paving	8/30/2024	\$ 950,898.70
Whataburger	(SJH VB) 8/31/24 IWA Tournament	8/30/2024	\$ 31.65
Whataburger	(SJH VB) 8/31/24 IWA Tournament	8/30/2024	\$ 151.93
Xerox Corporation	Campus Copiers	8/30/2024	\$ 6.96
Xerox Corporation	Campus Copiers	8/30/2024	\$ 5.27
Xerox Corporation	Campus Copiers	8/30/2024	\$ 55.73
Xerox Corporation	Campus Copiers	8/30/2024	\$ 55.73
Xerox Corporation	Copy Machine	8/30/2024	\$ 299.86
Xerox Corporation	Copy Machine	8/30/2024	\$ 242.92
Arthur Provencio	Pro Consulting Services Intern Director for 8/24	8/30/2024	\$ 18,422.60
	TOTAL		\$ 5,277,418.22