

Robstown ISD List of Invoices Paid			
December 2024			
Vendor Payee	Invoice Description	Check Date	Amount
HEB Food Store	Trunk or Treat event Supplies	12/5/2024	\$ 68.51
HEB Food Store	Supplies for teacher appreciation	12/5/2024	\$ 105.20
HEB Food Store	Snacks for Field Trip for Cosmo	12/5/2024	\$ 92.64
HEB Food Store	Catering Supplies	12/5/2024	\$ 168.80
HEB Food Store	Culinary Arts Class Project	12/5/2024	\$ 139.07
HEB Food Store	Catering Supplies Board Meeting	12/5/2024	\$ 22.07
HEB Food Store	Culinary Arts Catering Supplies	12/5/2024	\$ 144.89
Home Depot	Stepping stones & items needed for World Kindness Day Project	12/5/2024	\$ 106.89
R & R Sports	Student Council - 13 dry fit shirts	12/5/2024	\$ 356.35
Velasco, Jaime	Reimbursement for Pizza on 11/22/24 Perfect Attendance	12/5/2024	\$ 34.57
A's Pest Control	Pest Control for all cafeterias & warehouse	12/5/2024	\$ 500.00
Amplify Education Inc.	Amplify ELAR Consumable Sets	12/5/2024	\$ 24,693.50
Arthur Provencio	Consulting Service for CN (Ref. 9382500035)	12/5/2024	\$ 190.98
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Cafeterias	12/5/2024	\$ 580.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Cafeterias	12/5/2024	\$ 737.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Cafeterias	12/5/2024	\$ 1,238.00
Cantu, Irma Iris	Orientation & mobility services & evaluations	12/5/2024	\$ 420.12
Cantu, Irma Iris	Orientation & mobility services & evaluations	12/5/2024	\$ 210.06
Cantu, Irma Iris	Orientation & mobility services & evaluations	12/5/2024	\$ 2,376.35
Cantu, Irma Iris	Orientation & mobility services & evaluations	12/5/2024	\$ 814.47
Dubois Psychological Clinic	Psychological & Counseling services	12/5/2024	\$ 1,126.23
Dubois Psychological Clinic	Psychological & Counseling services	12/5/2024	\$ 2,206.93
Dubois Psychological Clinic	Psychological & Counseling services	12/5/2024	\$ 251.93
Dubois Psychological Clinic	Psychological & Counseling services	12/5/2024	\$ 1,651.93
Dubois Psychological Clinic	Psychological & Counseling services	12/5/2024	\$ 1,500.00
Dubois Psychological Clinic	Psychological & Counseling services	12/5/2024	\$ 1,536.63
Dubois Psychological Clinic	Psychological & Counseling services	12/5/2024	\$ 1,600.00
Education Service Center	HQIM: Implementation/Planning Support 11/14/24	12/5/2024	\$ 795.00
Education Service Center	HQIM: Planning Support 11/14/24	12/5/2024	\$ 795.00
Gateway Printing & Office Supply	Federal Office Supplies	12/5/2024	\$ 420.37
Gold Star Foods, INC	Charges for Surplus - Commodity Food for 11/24	12/5/2024	\$ 3,794.44
Great Minds Pbc	Eureka Math in Sync TEKS Edition Student License: Grade 1 Bundle	12/5/2024	\$ 835.37
Gulf Coast Paper Co	Paper Products & Chemicals for all cafeterias	12/5/2024	\$ 6,380.48
HEB Food Store	Open House Cakes	12/5/2024	\$ 479.84
HEB Food Store	PI Supplies	12/5/2024	\$ 134.74
Hill Country Dairies, Inc.	Dairy Product for all Cafeterias	12/5/2024	\$ 16,703.37
Jean's Restaurant Supply	Large wares for all Cafeterias - Convection Ovens & Ice Machines	12/5/2024	\$ 34,450.36
Labatt Food Service	Food for all Cafeterias & Warehouse for 10/2024	12/5/2024	\$ 31,162.88
Labatt Food Service	Paper Goods for all Warehouse for 10/2024	12/5/2024	\$ 2,088.49
Region 16 ESC	Registration PFE Conference Abigail Silva	12/5/2024	\$ 325.00
Region 16 ESC	Registration PFE Conference Tracy Garcia	12/5/2024	\$ 325.00
Region 16 ESC	Registration PFE Conference P Arias	12/5/2024	\$ 325.00
Robles Tire Repair	Purchase 2 tires for Cargo Van Unit # 6	12/5/2024	\$ 460.00
Schauer, Leslee E	Consultant Federal & Special Programs	12/5/2024	\$ 2,500.00
Alaniz, Orlando	(RECHS GBB) Official on 11/25/24 against Rockport	12/5/2024	\$ 160.00
Amazon Capital Services Inc.	Basketball Possession Arrow	12/5/2024	\$ 73.49
Amazon Capital Services Inc.	AG Supplies	12/5/2024	\$ 251.22
Amplify Education Inc.	Partial payment for INV-298343 PO 9342500100	12/5/2024	\$ 135.70
Armstrong, Vaughan & Associates, P.C.	Working in process of Fiscal year Audit ending 8/31/24	12/5/2024	\$ 29,925.00
AT&T Mobility Llc	Cell Phones for Admin. Directors, Social Service & M&O	12/5/2024	\$ 2,600.71
AV Cleaning Inc.	Deep clean hallway and 3-4 classrooms at Ortiz	12/5/2024	\$ 1,168.60
Barnes & Noble	New books for the library	12/5/2024	\$ 1,194.70
Bellfield Jr, Marcell	(RECHS GBB) Official on 11/25/24 against Rockport	12/5/2024	\$ 100.00
Brady Industries of Texas LLC	Custodial supplies	12/5/2024	\$ 658.09
Brady Industries of Texas LLC	custodial supplies for campuses (RECHS)	12/5/2024	\$ 468.14
Brady Industries of Texas LLC	custodial supplies for campuses	12/5/2024	\$ 468.14
Brady Industries of Texas LLC	custodial supplies for campuses (SJH)	12/5/2024	\$ 468.14
Brady Industries of Texas LLC	custodial supplies for campuses (San Pedro)	12/5/2024	\$ 468.14
Brady Industries of Texas LLC	custodial supplies for campuses (Lotspeich)	12/5/2024	\$ 468.14
Brady Industries of Texas LLC	custodial supplies for campuses (RDEL)	12/5/2024	\$ 468.14
Brite Star Service Ltd	Uniforms for M&O employees & District Wide Custodians	12/5/2024	\$ 133.35
Brite Star Service Ltd	Uniforms for M&O employees & District Wide Custodians	12/5/2024	\$ 847.59
BSN Sports	RECHS Girls Basketball Uniforms	12/5/2024	\$ 2,652.72
Castaneda, Selina Marie	Meals on 12/10-13/24 for TASPA Winter Conference in Ft. Worth	12/5/2024	\$ 138.00
Cdw Government	Dual Credit Laptop	12/5/2024	\$ 10,830.00
Cdw Government	Laser Printer Health Science	12/5/2024	\$ 279.82
Cdw Government	Laptop for director	12/5/2024	\$ 1,083.00
Cdw Government	Bitdefender Gravity Zone Security	12/5/2024	\$ 19,964.40
Chick-Fil-A Kingsville Fsr	RECHS JV GBB to Bishop for a tournament on 11/23/24	12/5/2024	\$ 54.32
Chick-Fil-A Kingsville Fsr	SJH BBB to Kingsville for a game on 11/14/24	12/5/2024	\$ 43.50
Chick-Fil-A Kingsville Fsr	RECHS JV GBB to Bishop for a tournament on 11/23/24	12/5/2024	\$ 108.65
Chick-Fil-A Kingsville Fsr	SJH BBB to Kingsville for a game on 11/14/24	12/5/2024	\$ 233.30

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December 2024			
Vendor Payee	Invoice Description	Check Date	Amount
City of Robstown Utilities	Utilities for Light	12/5/2024	\$ 94,102.88
City of Robstown Utilities	Gas Bill	12/5/2024	\$ 2,195.00
City of Robstown Utilities	Sewer/Garbage Bill	12/5/2024	\$ 10,506.35
Coastal Welding Supply	Welding Cylinders Lease for 1 year (Ref . 022500009)	12/5/2024	\$ 517.39
Coastal Welding Supply	Welding Supplies	12/5/2024	\$ 449.60
Coastal Welding Supply	Welding Supplies	12/5/2024	\$ 270.50
Coastal Welding Supply	Welding Cylinders Lease for 1 year (Ref . 022500009)	12/5/2024	\$ 495.32
Coastal Office Solutions	Office Chair for Principal Office	12/5/2024	\$ 533.02
ColCo USA LLC dba South Texas Floorcare Speci	Repair the ride on scrubber	12/5/2024	\$ 161.75
Covarrubias, Amanda Marie	Reimbursement for Meals on 12/3-6/24 for Gifted24 Conf. in San Antonio	12/5/2024	\$ 144.00
Dennis, Ronald	(RECHS GBB) Official on 11/22/24 against Aransas Pass	12/5/2024	\$ 100.00
Discount School Supply	Project Title: Kids Who Code, Items needed: TTS Bee-Bot	12/5/2024	\$ 3,208.87
Education Service Center	OnDataSuite Software Annual Licensing Fee	12/5/2024	\$ 6,250.00
Education Service Center	TSDS Texas Student Data System (2 Seats)	12/5/2024	\$ 11,000.00
F&D Flooring & Restoration	Custodial Supplies	12/5/2024	\$ 1,232.60
Fairway Supply	Tools for door repairs (pin kit, key gage and etc.)	12/5/2024	\$ 572.86
Follett Content Solutions, LLC	Library books	12/5/2024	\$ 2,953.65
Frontier Waste Corpus	Roll off Disposal to Landfill	12/5/2024	\$ 228.06
Frontier Waste Corpus	Hauling of RHS Trash to Landfill	12/5/2024	\$ 326.55
Gateway Printing & Office Supply	Copy Paper	12/5/2024	\$ 667.35
Gateway Printing & Office Supply	Classroom Supplies	12/5/2024	\$ 634.48
Gateway Printing & Office Supply	Ink Cartridges for Office	12/5/2024	\$ 246.75
Gateway Printing & Office Supply	Supplies & materials for superintendent's office	12/5/2024	\$ 127.74
Gonzalez, Martin	(RECHS BBB) Official on 11/26/24 against George West	12/5/2024	\$ 240.00
Great South Texas Corporation	Maintenance & protection of any viruses of our internet	12/5/2024	\$ 8,275.05
HEB Food Store	Supplies for Picker Path Labs	12/5/2024	\$ 52.95
HEB Food Store	Supplies for Picker Path Labs	12/5/2024	\$ 56.37
HEB Food Store	Supplies for Picker Path Labs	12/5/2024	\$ 41.47
HEB Food Store	Culinary Classroom Supplies	12/5/2024	\$ 161.18
HEB Food Store	Honor Roll 2nd six weeks rewards	12/5/2024	\$ 81.50
HEB Food Store	Teacher luncheon	12/5/2024	\$ 52.35
HEB Food Store	Curriculum & Staff Development snacks, coffee, cups, juice, etc.	12/5/2024	\$ 99.60
HEB Food Store	Staff Veggie Tray, Drinks, water, plates napkins	12/5/2024	\$ 82.53
HEB Food Store	Staff Development Supplies	12/5/2024	\$ 226.37
HEB Food Store	Refreshments for Launch Party	12/5/2024	\$ 63.16
HEB Food Store	SJH Treble Choir Region Clinic	12/5/2024	\$ 49.99
HEB Food Store	SJH 6th grade concert refreshments	12/5/2024	\$ 194.04
HEB Food Store	Supplies for meetings	12/5/2024	\$ 57.72
HEB Food Store	Supplies for Office	12/5/2024	\$ 131.18
HEB Food Store	Donuts for Substitute Training	12/5/2024	\$ 62.04
HEB Food Store	Water for the field staff	12/5/2024	\$ 323.96
HEB Food Store	Snacks for Meetings	12/5/2024	\$ 251.65
HEB Food Store	Fruit & drinks for Veteran's day	12/5/2024	\$ 147.82
Henry Schein, Inc	Athletic Trainer supplies	12/5/2024	\$ 2,200.85
Home Depot	Instrumentation Supplies	12/5/2024	\$ 90.00
Home Depot	Keys to 800 Wing	12/5/2024	\$ 59.55
Home Depot	Plywood, tools, insulating foam, trim boards, etc.	12/5/2024	\$ 619.70
Home Depot	Carpentry Supplies	12/5/2024	\$ 481.38
Home Depot	Shop vac for high school custodian	12/5/2024	\$ 159.00
Iconic Sign Group	Signage for the gymnasium	12/5/2024	\$ 2,995.16
Industrial Fence Group	Repair of the rolling gate	12/5/2024	\$ 1,510.00
Livas, Ruben	(RECHS GBB) Official on 11/22/24 against Aransas Pass	12/5/2024	\$ 100.00
Loera stringer, Cecilia	Reimbursement for Meals/Mileage on 12/3-6/24 for Gifted24	12/5/2024	\$ 323.80
Mata, Johnny	(RECHS GBB) Official on 11/25/24 against Rockport	12/5/2024	\$ 160.00
Mtech Security Corporation DbA Dynamark	District wide security	12/5/2024	\$ 1,294.65
Nueces County Water Control	NC Water Bill	12/5/2024	\$ 9,352.63
Ortiz, Raul	(RECHS BBB) Official on 11/26/24 against George West	12/5/2024	\$ 160.00
Pest Control Services Inc	Installation of tamper resistant stations at the Ag Barn	12/5/2024	\$ 1,965.00
Pest Control Services Inc	Treatment of termites at RDEL	12/5/2024	\$ 5,946.00
Quill Llc	Ink & printer Paper	12/5/2024	\$ 495.37
Risd Culinary	10/16/24 For SHAC Luncheon	12/5/2024	\$ 450.00
Risd Culinary	Swearing in of New Board Members on 11/20/24 for Refreshments	12/5/2024	\$ 200.00
Risd Culinary	Cake, cookies & punch for the RISD Swearing in of new board	12/5/2024	\$ 200.00
RISD Print Shop	Math posters for classroom	12/5/2024	\$ 51.00
Robstown Truck & Food Stop Inc	Fuel for All Vehicles & Buses for District	12/5/2024	\$ 827.00
Robstown Truck & Food Stop Inc	Fuel for All Vehicles & Buses for District	12/5/2024	\$ 2,967.64
Robstown Truck & Food Stop Inc	Fuel for All Vehicles & Buses for District	12/5/2024	\$ 2,010.83
Roldan, Emily L	(RECHS BBB) Official on 11/26/24 against George West	12/5/2024	\$ 180.00
Rosser, Jeffery	(RECHS GBB) Official on 11/22/24 against Aransas Pass	12/5/2024	\$ 100.00
Sally's Beauty Supply	Cosmetology Supplies	12/5/2024	\$ 596.72
School Health Corporation	Supplies for Nurse Dept.	12/5/2024	\$ 3,653.21
School Specialty, Llc	GT Supplies	12/5/2024	\$ 208.19

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Silvas, Maria D	Meals/Uber Fee on 12/10-13/24 for TASPAs Winter Conference in Ft. Worth	12/5/2024	\$ 263.00
Sizzling Caesars	Pizzas for Staff 11/21/24	12/5/2024	\$ 95.50
TASB, Inc	TASB Membership for the 2025 school year	12/5/2024	\$ 7,371.00
Toshiba Business Solutions	Toshiba Riso Rental	12/5/2024	\$ 78.00
Toshiba Business Solutions	Toshiba Riso Rental - 11/24	12/5/2024	\$ 226.90
TSPRA	Registration for TSPRA 2025 Conference for K. Alejandro	12/5/2024	\$ 550.00
TUNE IN	Tune In Art Smart 2023-2025 Large Prints for Robert Driscoll UIL	12/5/2024	\$ 69.95
Tx Sped Software Solutions Llc	Onward Services - SHARS Reimbursement	12/5/2024	\$ 706.60
Van's Burgers	(RECHS BBB) Mathis Game	12/5/2024	\$ 45.00
Van's Burgers	(RECHS BBB) Mathis Game	12/5/2024	\$ 396.00
Verizon Business	1-800 calls.	12/5/2024	\$ 40.00
Wallwisher, Inc	Padlet for Schools- K12 - Active Teachers	12/5/2024	\$ 1,000.00
Weaver & Jacobs Construction Inc	RISD - RECHS Stadium Paving Improvements (Ref. 7302400252)	12/5/2024	\$ 27,047.45
Weaver & Jacobs Construction Inc	RISD - RECHS Stadium Paving Improvements (Ref. 7302400252)	12/5/2024	\$ 145,664.00
Whataburger	RECHS BBB to West Oso for a game on 11/12/24	12/5/2024	\$ 35.50
Whataburger	RECHS JV GBB to Bishop for a tournament on 11/23/24	12/5/2024	\$ 34.45
Whataburger	RECHS BBB to West Oso for a game on 11/12/24	12/5/2024	\$ 319.50
Whataburger	RECHS JV GBB to Bishop for a tournament on 11/23/24	12/5/2024	\$ 82.68
Whataburger	11/21/24 Law Enforcement to NCJ Field Trip	12/5/2024	\$ 11.04
Whataburger	Culinary Arts Field Trip on 12/3/24 to Ronald McDonalds	12/5/2024	\$ 9.39
Whataburger	11/21/24 Law Enforcement to NCJ Field Trip	12/5/2024	\$ 77.28
Whataburger	Culinary Arts Field Trip on 12/3/24 to Ronald McDonalds	12/5/2024	\$ 15.24
Xerox Corporation	Copier machine rental & overages from Sept 2024-Nov 2024	12/5/2024	\$ 16.36
Xerox Corporation	Copier machine rental & overages from Sept 2024-Nov 2024	12/5/2024	\$ 0.71
Xerox Corporation	Copier machine rental & overages from Sept 2024-Nov 2024	12/5/2024	\$ 121.46
Xerox Corporation	Copier machine rental & overages from Sept 2024-Nov 2024	12/5/2024	\$ 121.46
Xerox Corporation	Copier machine rental & overages from Sept 2024-Nov 2024	12/5/2024	\$ 347.77
Xerox Corporation	Copier machine rental & overages from Sept 2024-Nov 2024	12/5/2024	\$ 485.84
Mathis Athletic Boosters	(RECHS GBB) Mathis Tournament Fee for 12/5-7/24	12/5/2024	\$ 400.00
Wells Fargo Bank na	Welding Registration for 12/6/24	12/5/2024	\$ 120.00
Gonzalez, Arturo	School Security Sub @ San Pedro 11-18-24 for 3 hrs.	12/6/2024	\$ 135.00
Martinez, Felipe De Jesus	School Security Sub @ RECHS 11-19-24 for 4 hrs.	12/6/2024	\$ 180.00
Molano, Christopher Ryan	School Security Sub @ Ortiz DAEP 11-18-24 for 5 hrs.	12/6/2024	\$ 225.00
Ramirez, Joseph	School Security Sub @ SJH 11-19-24 for 7.5 hrs.	12/6/2024	\$ 337.50
Salinas, Monica	School Security Sub @ RECHS 11-19-24 for 4 hrs.	12/6/2024	\$ 180.00
Chick-Fil-A Staples & Mcardle	End of the season team dinner for cheerleaders	12/12/2024	\$ 280.75
Cross My Heart Scent Company, LLC	NHS Fundraiser for Diffusers	12/12/2024	\$ 6,237.00
Amplify Education Inc.	Amplify ELAR G1 Skills Large Letter Cards	12/12/2024	\$ 1,199.36
AT&T Mobility Llc	Cells phones & Hot Spots for CN Dept.	12/12/2024	\$ 432.94
Consolidated Electric Distributors, Inc	Lights Bulbs for all Cafeterias	12/12/2024	\$ 1,056.00
Education Service Center	DMAC Coop	12/12/2024	\$ 12,920.95
Flowers Baking Co of San Antonio LLC	Fresh Bread for all Cafeterias	12/12/2024	\$ 1,543.93
Gopher	Bowling Ramps, Adapted PE sports book	12/12/2024	\$ 147.13
Gopher	Bowling Ramps, Adapted PE sports book	12/12/2024	\$ 147.13
Gopher	Bowling Ramps, Adapted PE sports book	12/12/2024	\$ 147.12
Gopher	Bowling Ramps, Adapted PE sports book	12/12/2024	\$ 147.12
Gopher	Bowling Ramps, Adapted PE sports book	12/12/2024	\$ 147.12
Hobby Lobby	December PFE Lotspeich	12/12/2024	\$ 300.00
Houghton Mifflin Co	HMH Economics: Concepts & Choices Online Student Edition 1 Year	12/12/2024	\$ 6,069.35
Labatt Food Service	2024 Summer Conference	12/12/2024	\$ 1,566.72
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing	12/12/2024	\$ 2,250.00
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing	12/12/2024	\$ 750.00
R & R Sports	Shirts for CN New Employees	12/12/2024	\$ 449.40
RISD Transportation Division	Gasoline for CN Vehicles 9/24 Thru 11/24	12/12/2024	\$ 773.91
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Alice High School Booster Club	(RECHS VBB) Tournament Fee Hub City Classic 12/12-14/24	12/12/2024	\$ 350.00
American Glassmasters	Replace windshield to unit 1436	12/12/2024	\$ 351.44
American Glassmasters	Repair a broken window at Lotspeich	12/12/2024	\$ 288.63
Automated Logic Contracting Services	Repair the communication from LGR to central plant at San Pedro	12/12/2024	\$ 1,610.00
B & H Foto & Electronics Corp.	DJI Power 1000/REG	12/12/2024	\$ 2,113.76
BSN Sports	(RECHS Baseball) Equipment	12/12/2024	\$ 5,125.97
BSN Sports	(RECHS Baseball) Uniforms	12/12/2024	\$ 5,951.60
BSN Sports	Athletic Shirts for SJH Athletes class	12/12/2024	\$ 300.00
Cdw Government	Headphones for testing	12/12/2024	\$ 3,559.70
Consolidated Electric Distributors, Inc	Electrical supplies	12/12/2024	\$ 590.33
Dbas Chick-Fil-A	(RECHS BBB) 12/6/24 San Diego Tournament	12/12/2024	\$ 29.34
Dbas Chick-Fil-A	(RECHS BBB) 12/6/24 San Diego Tournament	12/12/2024	\$ 68.46
De Los Santos, Marco Antonio	Reimbursement for Atavus Football/Certification Level 1 online	12/12/2024	\$ 89.00
Dealers Electric Supply	Electrical supplies	12/12/2024	\$ 100.00
Del Mar College	Dual Credit Tuition for Fall 2024	12/12/2024	\$ 3,937.90
Education Service Center	CTE Teacher Training Services	12/12/2024	\$ 650.00

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eduphoria incorporated	Eduphoria Suite Subscription minus Aware	12/12/2024	\$ 3,008.34
eduphoria incorporated	Eduphoria Suite Subscription minus Aware	12/12/2024	\$ 3,008.34
eduphoria incorporated	Eduphoria Suite Subscription minus Aware	12/12/2024	\$ 3,008.34
Exxon Mobil - Wex Bank	Lead4ward Conference in Bastrop on 12/3-5/24	12/12/2024	\$ 53.78
Exxon Mobil - Wex Bank	Robotic in Houston 11/25-26/24	12/12/2024	\$ 58.52
Exxon Mobil - Wex Bank	Robotic in Austin 11/7-11/24	12/12/2024	\$ 140.78
Exxon Mobil - Wex Bank	Edu-Tech Academics Conference in Baytown, TX.	12/12/2024	\$ 62.46
Exxon Mobil - Wex Bank	Fuel for FFA Truck & U-Haul on 10/29/24	12/12/2024	\$ 46.20
Exxon Mobil - Wex Bank	Fuel for PD Units 11/24	12/12/2024	\$ 667.22
Gateway Printing & Office Supply	teacher/ office supplies for daily tasks	12/12/2024	\$ 308.16
Gateway Printing & Office Supply	Poly Folders Green	12/12/2024	\$ 100.00
Gateway Printing & Office Supply	Office Supplies	12/12/2024	\$ 300.00
Gateway Printing & Office Supply	Signature Stamp	12/12/2024	\$ 24.42
Gonzalez, Richard L	Reimbursement for In-District Mileage on 9/2/24 thru 11/22/24	12/12/2024	\$ 397.92
Green, Art	(SJH BBB) Official on 12/5/24 against Rockport	12/12/2024	\$ 200.00
J.Cruz & Associates, LLC	Legal Fees for RISD	12/12/2024	\$ 3,000.00
J.Cruz & Associates, LLC	Legal Fees for RISD	12/12/2024	\$ 1,180.62
J.Cruz & Associates, LLC	Legal Fees for RISD	12/12/2024	\$ 5,000.00
J.Cruz & Associates, LLC	Legal Fees for RISD	12/12/2024	\$ 3,000.00
J.Cruz & Associates, LLC	Legal Fees for RISD	12/12/2024	\$ 3,000.00
Johnstone Supply Co	HVAC Supplies	12/12/2024	\$ 447.24
Johnstone Supply Co	Thermostat guard, auto vents & refrigerant for campuses	12/12/2024	\$ 837.76
Jones, John C	(SJH BBB) Official on 12/5/24 against Rockport	12/12/2024	\$ 200.00
Loera stringer, Cecilia	Reimbursement for Parking Fee on 13/-5/24 to GifteD24 Conference	12/12/2024	\$ 114.48
Longoria, Steven	Painting of the band hall	12/12/2024	\$ 8,750.00
Martinez, Danny Joe	ALERRT (Active Shooter Response) Training	12/12/2024	\$ 270.00
Media Link Telecom LLC	Fiber optics usage.	12/12/2024	\$ 476.00
Molano, Christopher Ryan	School Security Sub @ Ortiz DAEP 11-19-2024	12/12/2024	\$ 225.00
Nueces County Appraisal District	2024 Budget Allocation 1st	12/12/2024	\$ 32,753.00
O'Reilly Auto Parts	Supplies for buses	12/12/2024	\$ 600.41
O'Reilly Auto Parts	Batteries for Bus 12 & Bus 16	12/12/2024	\$ 836.70
O'Reilly Auto Parts	Supplies for Buses	12/12/2024	\$ 598.54
Odem ISD	(RECHS FBB) Tournament Fee on 12/12-13/24	12/12/2024	\$ 275.00
Olmos II, Rudy	(RECHS FB) Official on 11/8/24 against Cuero	12/12/2024	\$ 115.00
Pena, Patricia	The Write Moves Across The Genres + Planning Extension 11/9/2024	12/12/2024	\$ 2,000.00
Pender's Music Co	Music for RISD Bands	12/12/2024	\$ 560.95
Pender's Music Co	RECHS TTB Sight-singing Music	12/12/2024	\$ 228.63
Perez Jr, Jesus	(RECHS FB) Official on 11/8/24 against Cuero	12/12/2024	\$ 115.00
Quill LLC	Supplies	12/12/2024	\$ 411.22
Quill LLC	Cosmetology Supplies	12/12/2024	\$ 551.60
Quill LLC	CTE Supplies	12/12/2024	\$ 448.45
Quill LLC	Classroom Supplies	12/12/2024	\$ 1,008.06
Quill LLC	Classroom Supplies	12/12/2024	\$ 353.25
Quill LLC	41893196 - Popcorn & bags	12/12/2024	\$ 290.36
R & R Sports	(RECHS VB) Playoff shirts	12/12/2024	\$ 527.00
R & R Sports	Picker Nation Shirts	12/12/2024	\$ 475.20
Risd Culinary	Meals for SHAC 12/04/2024	12/12/2024	\$ 400.00
RISD Print Shop	Annual Screening Referral Forms	12/12/2024	\$ 100.00
RISD Transportation Division	(RECHS VB) 11/7/24 Ray HS Playoff	12/12/2024	\$ 68.00
RISD Transportation Division	(RECHS BBB) 11/12/24 West Oso	12/12/2024	\$ 48.41
RISD Transportation Division	(SJH BBB) 11/14/24 Kingsville	12/12/2024	\$ 72.21
RISD Transportation Division	(RECHS GBB) 11/16/24 Bishop	12/12/2024	\$ 45.56
RISD Transportation Division	(SJH GBB) 11/16/24 Alice	12/12/2024	\$ 71.40
RISD Transportation Division	(SJH GBB) 11/18/24 Ingleside	12/12/2024	\$ 102.40
RISD Transportation Division	(RECHS GBB) 11/19/24 Port Aransas	12/12/2024	\$ 139.40
RISD Transportation Division	(RECHS JV GBB) 11/21/24 Bishop	12/12/2024	\$ 77.24
RISD Transportation Division	(RECHS JV GBB) 11/23/24 Bishop	12/12/2024	\$ 76.56
RISD Transportation Division	(RECHS BBB) 11/19/24 Riviera	12/12/2024	\$ 115.87
RISD Transportation Division	(RECHS BBB) 11/22/24 Mathis	12/12/2024	\$ 78.88
RISD Transportation Division	11/18/24 TAMUK	12/12/2024	\$ 90.03
RISD Transportation Division	11/21/24 NC Jail Tour	12/12/2024	\$ 61.06
RISD Transportation Division	11/22/24 CC Food Bank	12/12/2024	\$ 71.80
RISD Transportation Division	RECHS All-Region Choir Clinic & Concert, 11/16/24, Victoria	12/12/2024	\$ 243.84
Roberts, Richard Dane	The Write Moves Across The Genres + Planning Extension 11/9/2024	12/12/2024	\$ 2,000.00
Robstown Hardware	Commercial grade blades, oil, weed eater strings, chain saw chain	12/12/2024	\$ 143.79
Rodriguez, Noemi	Christmas cookies & chocolate for the board meeting	12/12/2024	\$ 66.00
Round Rock ISD	Primary Membership	12/12/2024	\$ 150.00
Ruben's Fleet Service, Inc.	Repair to the white bus	12/12/2024	\$ 3,961.39
San Diego Activity Fund	(RECHS BBB) 12/5-7/24 Tournament Fee	12/12/2024	\$ 500.00
Santa Gertrudis Independent School District	(RECHS JV BBB) Tournament Fee SGA Sub-Varsity on 12/13-14/24	12/12/2024	\$ 185.00
Summit Fire & Security	Repair the notifier FSP 851-R smoke head @ RECHS	12/12/2024	\$ 992.50
Texas A&M Agrilife Extension Service	R. Lawver will be attending an IPM Coordinator Training on 12/12/24	12/12/2024	\$ 150.00

Robstown ISD List of Invoices Paid			
December 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Texas Department of Licensing and Regulation	Cosmetology License Renewal	12/12/2024	\$ 280.00
Texas Fccla	Registration for Competition	12/12/2024	\$ 30.00
Texas Fccla	Registration for Competition	12/12/2024	\$ 396.00
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 179.06
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 157.60
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 230.99
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	12/12/2024	\$ 157.60
Walker, Albert	(RECHS FB) Official on 11/8/24 against Cuero	12/12/2024	\$ 115.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal fees for Robstown ISD	12/12/2024	\$ 2,402.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal Services Rendered	12/12/2024	\$ 67.00
Weldon Williams & Lick Inc	Game Tickets General & Student tickets All sport	12/12/2024	\$ 551.22
Wells Fargo Bank Na	HULU for Administration for weather tracking	12/12/2024	\$ 95.25
Wells Fargo Bank Na	(RECHS VB) 11/5/24 to Riviera for a bi district VB game against La Feria	12/12/2024	\$ 58.02
Wells Fargo Bank Na	(RECHS VV) 11/7/24 Ray HS (Raising Cane)	12/12/2024	\$ 54.95
Wells Fargo Bank Na	(RECHS VB) 11/5/24 to Riviera for a bi district VB game against La Feria	12/12/2024	\$ 165.78
Wells Fargo Bank Na	(RECHS VV) 11/7/24 Ray HS (Raising Cane)	12/12/2024	\$ 186.83
Wells Fargo Bank Na	Registration for AG	12/12/2024	\$ 123.60
Wells Fargo Bank Na	Drug & Alcohol Clearing House members	12/12/2024	\$ 25.00
Wells Fargo Bank Na	Richard Gillespie Award	12/12/2024	\$ 89.95
Wells Fargo Bank Na	Registration to attend an on-line workshop @ ESC2 on 11/21/24	12/12/2024	\$ 5.00
Wells Fargo Bank Na	Strategic Planning Committee meeting on 11/4/24 (Rod&Roll's)	12/12/2024	\$ 74.99
Wells Fargo Bank Na	Meals for Special Board Meetings 11/20/24 (Cotton BBQ) Ref. 7012500057)	12/12/2024	\$ 134.37
Wells Fargo Bank Na	Meals for Special Board Meetings 11/20/24 (Cotton BBQ)	12/12/2024	\$ 125.00
Wells Fargo Bank Na	Plaque for L. Cantu, Jr. (Years of Service) name plates for the new members	12/12/2024	\$ 43.85
Wells Fargo Bank Na	Board Meetings - Board workshops 12/2/24 (Rod&Roll's)	12/12/2024	\$ 74.99
Wells Fargo Bank Na	Working Lunch 11/20/24 Review Audit Report & 1st Rating & Late Fees	12/12/2024	\$ 223.79
Wells Fargo Bank Na	Working Lunch 11/20/24 Review Audit Report & 1st Rating & Late Fees	12/12/2024	\$ 125.09
Wells Fargo Bank Na	Zazzle for Business cards for Chief Tagle	12/12/2024	\$ 63.09
Wells Fargo Bank Na	Immersive Literacy through Virtual Reality Supplies	12/12/2024	\$ 1,557.17
Westfall, William A	Announcer for RECHS Football Games	12/12/2024	\$ 750.00
Whataburger	12/6/24 Interact Club to Driscoll Children's Hospital	12/12/2024	\$ 14.66
Whataburger	12/6/24 Interact Club to Driscoll Children's Hospital	12/12/2024	\$ 175.93
Whataburger of Alice	(RECHS BBB) 12/5/24 San Diego Tournament	12/12/2024	\$ 41.58
Whataburger of Alice	(RECHS BBB) 12/5/24 San Diego Tournament	12/12/2024	\$ 149.71
Texas Elite Athletic Training	Athletic Training services for RECHS Basketball games	12/12/2024	\$ 1,380.00
Tristar Risk Management	Workman Compensation 11/24	12/20/2024	\$ 7,089.00
Tristar Claims Management Services	Claims Administration Services	12/20/2024	\$ 1,070.00
Amazon Capital Services Inc.	Chef Hats for Catering	12/20/2024	\$ 74.07
Barron, Austin Matthew	Meals on 12/30-31/24 for Basketball Tournament in San Antonio	12/20/2024	\$ 60.00
Barron, Austin Matthew	Meals on 12/30-31/24 for Basketball Tournament in San Antonio	12/20/2024	\$ 150.00
Marsz Movies LLC	RDJSA-Perfect Attendance on 12/16/24	12/20/2024	\$ 1,304.50
MG's Pizza	Facility Rental for Staff gathering 12/18/24	12/20/2024	\$ 200.00
MG's Pizza	Food for staff gathering on 12/18/24	12/20/2024	\$ 300.00
Scholastic Book Fairs	Book Fair Sales for SJH	12/20/2024	\$ 1,608.30
Scholastic Book Fairs	Scholastic Book Fair Sales San Pedro	12/20/2024	\$ 1,558.71
Scholastic Book Fairs	Scholastic Book Fair Lotspeich	12/20/2024	\$ 2,217.59
Sizzling Caesars	12/17/24 pizzas for Cheerleaders' Christmas party	12/20/2024	\$ 54.53
Vex Robotics, Inc	Robotics Competition Kit & Full Game and Field Equipment Kit	12/20/2024	\$ 868.17
Whataburger	Life skills trip 12/18/24	12/20/2024	\$ 137.75
A's Pest Control	Pest Control for all Cafeterias & Warehouse	12/20/2024	\$ 500.00
Accelerated Contract Therapy Services	Physical Therapy Services	12/20/2024	\$ 346.58
Accelerated Contract Therapy Services	Physical Therapy Services	12/20/2024	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	12/20/2024	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	12/20/2024	\$ 124.00
Accelerated Contract Therapy Services	Physical Therapy Services	12/20/2024	\$ 248.00
Barrera, Jenny Marie	Psychological evaluations & reports	12/20/2024	\$ 1,200.00
Barrera, Jenny Marie	Psychological evaluations & reports	12/20/2024	\$ 4,800.00
Barrera, Jenny Marie	Psychological evaluations & reports	12/20/2024	\$ 4,675.00
Brandt, Karen A	Diagnostician services	12/20/2024	\$ 750.00
Brandt, Karen A	Diagnostician services	12/20/2024	\$ 750.00

Robstown ISD List of Invoices Paid			
December 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Cantu, Irma Iris	Orientation & mobility services & evaluations	12/20/2024	\$ 204.30
Cantu, Irma Iris	Orientation & mobility services & evaluations	12/20/2024	\$ 1,199.45
Coastal Welding Supply	Welding Supplies (Lincoln Ranger)	12/20/2024	\$ 8,695.00
Dbi Pmi Pipe, Steel & Supplies	Welding Supplies	12/20/2024	\$ 3,731.39
Education Service Center	HQIM Implementation/Planning Support 11/8/24	12/20/2024	\$ 795.00
Education Service Center	Planning Support Eureka 12/5/24	12/20/2024	\$ 795.00
Garcia, Jennifer	Diagnostician Services	12/20/2024	\$ 260.00
Garcia, Jennifer	Diagnostician Services	12/20/2024	\$ 1,270.00
Garcia, Jennifer	Diagnostician Services	12/20/2024	\$ 1,400.00
Garcia, Jennifer	Diagnostician Services	12/20/2024	\$ 650.00
Garcia, Velma	ARD facilitator, diagnostician training & ARD compliance review services	12/20/2024	\$ 5,040.00
Jean's Restaurant Supply	Service for Labor Diagnostic Fee for Walk-In Freezer @ Hattie Martin	12/20/2024	\$ 230.00
Jean's Restaurant Supply	Service for Labor Diagnostic Fee for Walk-In Freezer @ Hattie Martin	12/20/2024	\$ 130.00
National Institute For Excellence In Teaching	Coaching Support with Robert Stell 11/19-20/24	12/20/2024	\$ 5,500.00
Public Consulting Group LLC	Social Worker Renewal	12/20/2024	\$ 5,150.00
Quill LLC	Supplies for PI in San Pedro	12/20/2024	\$ 702.44
Quill LLC	Supplies PI RDEL	12/20/2024	\$ 221.33
South Texas Speech Services PLLC	Speech Therapy Services	12/20/2024	\$ 662.41
South Texas Speech Services PLLC	Speech Therapy Services	12/20/2024	\$ 3,146.44
South Texas Speech Services PLLC	Speech Therapy Services	12/20/2024	\$ 1,714.47
South Texas Speech Services PLLC	Speech Therapy Services	12/20/2024	\$ 3,633.53
South Texas Speech Services PLLC	Speech Therapy Services	12/20/2024	\$ 6,565.65
A's Pest Control	Quarterly IPM Service	12/20/2024	\$ 4,000.00
Amazon Capital Services Inc.	Charging Station for Oculus Quest 3S/Quest 3 Accessories	12/20/2024	\$ 191.96
Amazon Capital Services Inc.	Tote Bags for Cozy Christmas Drive	12/20/2024	\$ 87.96
American Glassmasters	AG Barn Repairs for Broken Window	12/20/2024	\$ 718.00
American Glassmasters	Repair a broken glass at administration building	12/20/2024	\$ 708.08
Baker, Amanda	(RECHS GBB) Official on 12/10/24 against Sinton	12/20/2024	\$ 240.00
Bam! Coastal Pizza, LLC	(RECHS GBB) 11/19/24 Port Aransas	12/20/2024	\$ 34.77
Bam! Coastal Pizza, LLC	(RECHS GBB) 11/19/24 Port Aransas	12/20/2024	\$ 208.63
Barnes & Noble	RECHS UIL. Magnificent Catastrophe: The Larson Tumultuous Election	12/20/2024	\$ 299.90
Barron, Austin Matthew	Meals on 12/30-31/24 for Basketball Tournament in San Antonio	12/20/2024	\$ 256.00
Barron, Austin Matthew	Meals on 12/30-31/24 for Basketball Tournament in San Antonio	12/20/2024	\$ 380.00
Brady Industries of Texas LLC	Custodial supplies for SJH	12/20/2024	\$ 170.32
Brady Industries of Texas LLC	Custodial supplies (airworks)	12/20/2024	\$ 70.80
BSN Sports	RECHS Girls Basketball uniforms	12/20/2024	\$ 2,852.20
BSN Sports	RECHS Girls Basketball uniforms	12/20/2024	\$ 752.50
BSN Sports	SJH Football equipment	12/20/2024	\$ 800.00
Cdw Government	LaserJet Printer	12/20/2024	\$ 412.32
Cdw Government	Canon EOS Rebel T7 - digital camera	12/20/2024	\$ 3,076.40
Ceballos, Jose	(RECHS GBB) Official on 12/10/24 against Sinton	12/20/2024	\$ 80.00
Chick-Fil-A	(RECHS FB) 10/25/24 Pre Snack against Rockport	12/20/2024	\$ 65.20
Chick-Fil-A	(SJH GBB) 11/16/24 Alice Tournament	12/20/2024	\$ 46.30
Chick-Fil-A	(RECHS FB) 10/25/24 Pre Snack against Rockport	12/20/2024	\$ 326.00
Chick-Fil-A	(SJH GBB) 11/16/24 Alice Tournament	12/20/2024	\$ 231.48
Chick-Fil-A Kingsville Fsr	(RECHS JV GBB) 11/21/24 Bishop Tournament	12/20/2024	\$ 29.57
Chick-Fil-A Kingsville Fsr	(RECHS JV GBB) 11/21/24 Bishop Tournament	12/20/2024	\$ 108.44
Cici'S Pizza Five Pts	(RECHS BFBB) 12/12/24 Odem Tournament	12/20/2024	\$ 17.98
Cici'S Pizza Five Pts	(RECHS BFBB) 12/12/24 Odem Tournament	12/20/2024	\$ 134.85
Coastal Welding Supply	Welding Supplies	12/20/2024	\$ 1,738.47
Coastal Welding Supply	Welding Supplies	12/20/2024	\$ 1,156.46
Consolidated Electric Distributors, Inc	Electrical supplies	12/20/2024	\$ 273.38
Corpus Christi Stamp Works	Rigid Sign Print - Banner x2	12/20/2024	\$ 600.00
Cory, Mark	(RECHS GBB) Official on 12/17/24 against Ingleside	12/20/2024	\$ 100.00
Cotton Broadcasting Magic 104 Kmiq	Merry Christmas & New Years Greeting	12/20/2024	\$ 750.00
Dbi Chick-Fil-A	(RECHS GBB) 12/13/24 San Diego Tournament	12/20/2024	\$ 44.57
Dbi Chick-Fil-A	(RECHS GBB) 12/13/24 San Diego Tournament	12/20/2024	\$ 222.83
Deleon, Lucas Trey	(RECHS GBB) Official on 12/10/24 against Sinton	12/20/2024	\$ 180.00
Discount School Supply	STEM manipulatives	12/20/2024	\$ 612.88
Discount School Supply	Bins for library shelving	12/20/2024	\$ 949.82
Domino's Pizza	12/10/24 RECHS Pizza & Practice	12/20/2024	\$ 159.80
Eduardo Gonzales, Gonzales Welding	Drain covers at the RECHS	12/20/2024	\$ 1,366.00
Escobar, Rosalinda R	Consultation services from Rosalind Escobar in preparation for CJIS audit	12/20/2024	\$ 112.50
Fairway Supply	Houdini lock lube	12/20/2024	\$ 188.80
Fast Signs	Parking layouts for district	12/20/2024	\$ 454.20
Fiedler, Erik Lee	School Security Sub 12/13/24 @ RECHS	12/20/2024	\$ 360.00
First Assistance Sports Of South Texas Llc	RECHS Baseball Uniforms	12/20/2024	\$ 2,860.00
First Assistance Sports Of South Texas Llc	RECHS Baseball Uniforms	12/20/2024	\$ 1,500.00
Foremost Telecommunications Corp	Internet, Voice & Hub Services 11/24	12/20/2024	\$ 7,464.17
G T Distributors INC.	Body Armor	12/20/2024	\$ 10,359.50
Gateway Printing & Office Supply	Testing materials Supplies	12/20/2024	\$ 431.05
Gateway Printing & Office Supply	Ink for assistant principal	12/20/2024	\$ 278.62

Robstown ISD List of Invoices Paid			
December 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Gateway Printing & Office Supply	Office supplies	12/20/2024	\$ 327.68
Gateway Printing & Office Supply	RECHS Choir Supplies	12/20/2024	\$ 104.00
Great South Texas Corporation	Rubrik Foundation Edition hardware & support	12/20/2024	\$ 19,289.88
Green, Art	(RECHS GBB) Official on 12/17/24 against Ingleside	12/20/2024	\$ 165.00
Gulf Coast Paper Co	Custodial supplies	12/20/2024	\$ 883.47
Hermanos Solis #4	Breakfast Tacos for Staff Meeting	12/20/2024	\$ 225.00
Hermanos Solis #4	Breakfast tacos for staff 12/19/24	12/20/2024	\$ 250.00
Hernandez, Charles	(SJH BBB) Official on 12/16/24 against TM	12/20/2024	\$ 200.00
Hilton Garden Inn-RIM	Lodging on 12/30-31/24 for RECHS GBB Annual Hill Country Classic Tournament	12/20/2024	\$ 769.13
Hiser, David	RECHS UIL Solo rehearsal file fees	12/20/2024	\$ 20.00
Hiser, David	RECHS Music Transcription fees	12/20/2024	\$ 140.00
Johnson Controls Fire Protection Lp	Sprinkler & Fire Alarm inspection at RDEL	12/20/2024	\$ 3,464.33
Kieschnick, Kevin	AG Trailer Sticker	12/20/2024	\$ 7.50
Kieschnick, Kevin	Fee for Collections of Valorem Taxes	12/20/2024	\$ 751.23
Mendietta, Seferino	(RECHS GBB) Official on 12/10/24 against Sinton	12/20/2024	\$ 80.00
MG's Pizza	12/19/24 Technology Staff training	12/20/2024	\$ 147.34
Nueces County Treasury Section	Placement of students placed in the JJAEP 11/24	12/20/2024	\$ 2,041.60
Orobio, Maria	RECHS Choir uniform alteration fees Dec 2024	12/20/2024	\$ 20.00
Ortiz, Raul	(RECHS GBB) Official on 12/10/24 against Sinton	12/20/2024	\$ 240.00
Peppard, Mark E	Meals/Registration Fee on 11/4/24 for Area Choir Camp in San Marcos, TX	12/20/2024	\$ 84.00
Peppard, Mark E	Meals/Registration Fee on 11/4/24 for Area Choir Camp in San Marcos, TX	12/20/2024	\$ 105.00
Perez, Humberto	(RECHS JV BBB) Official 12/7/24 against CC Wings	12/20/2024	\$ 85.00
Quill Llc	Classroom Supplies	12/20/2024	\$ 395.90
Quill Llc	Cheer/Dance Supplies	12/20/2024	\$ 1,015.31
Quill Llc	Office Supplies	12/20/2024	\$ 366.22
R & R Sports	FCCLA Shirts	12/20/2024	\$ 364.20
Raising Cane's Restaurants, LLC	(SJH GBB) 12/5/24 Rockport	12/20/2024	\$ 45.00
Raising Cane's Restaurants, LLC	(SJH GBB) 12/5/24 Rockport	12/20/2024	\$ 342.00
Richardson, Dennis S	RECHS Consultant Fees-Area Audition contest	12/20/2024	\$ 50.00
Risd Culinary	RISD Special board meeting 12/12/24 (Ref. 7012500090)	12/20/2024	\$ 90.00
Risd Culinary	RISD Special board meeting 12/12/24 (Ref. 7012500091)	12/20/2024	\$ 150.00
RISD Transportation Division	(RECHS BBB) 12/3/24 San Diego	12/20/2024	\$ 106.48
RISD Transportation Division	(RECHS GBB) 12/5/24 Mathis	12/20/2024	\$ 79.96
RISD Transportation Division	(RECHS BBB) 12/5/24 San Diego	12/20/2024	\$ 208.88
RISD Transportation Division	(RECHS GBB) 12/6/24 Mathis Tournament	12/20/2024	\$ 79.69
RISD Transportation Division	(RECHS GBB) 12/7/24 Mathis Tournament	12/20/2024	\$ 78.60
RISD Transportation Division	(RECHS BBB) 12/6/24 San Diego	12/20/2024	\$ 146.33
RISD Transportation Division	(SJH GBB) 12/5/24 Rockport	12/20/2024	\$ 148.64
RISD Transportation Division	12/6/24 Wal-Mart & Nueces Electric Co-op	12/20/2024	\$ 26.65
RISD Transportation Division	12/6/24 Driscoll Hospital (Interact Club)	12/20/2024	\$ 64.32
RISD Transportation Division	12/7/24 H.M. Kingsville	12/20/2024	\$ 80.78
Robstown Handywash	Washing of vehicles	12/20/2024	\$ 195.55
Robstown Hardware	Repair of Z-turn mower	12/20/2024	\$ 142.06
Rodriguez, Francisco	(RECHS JV BBB) Official 12/7/24 against CC Wings	12/20/2024	\$ 85.00
Rosser, Jeffery	(RECHS GBB) Official on	12/20/2024	\$ 165.00
Salazar, Maria Isabel	Clinic our RISD Mariachi Vocalist in preparation for Region & UIL	12/20/2024	\$ 300.00
Salinas, Monica	School Security Sub 12/13/2024 @ Ortiz DAEP	12/20/2024	\$ 292.50
Shoudel, Carl	(SJH BBB) Official on 12/16/24 against TM	12/20/2024	\$ 200.00
Social Studies School Services	Nystrom Desk ATLAS for RDEL UIL	12/20/2024	\$ 94.08
Social Studies School Services	Nystrom Desk ATLAS Lotspeich	12/20/2024	\$ 105.84
Social Studies School Services	Nystrom Desk ATLAS	12/20/2024	\$ 211.68
Social Studies School Services	Project Title: The Past & Future Merge to Meet US Here: Interactive U.S. History	12/20/2024	\$ 1,099.86
Subway	(RECHS GBB) 12/6/24 Mathis Tournament	12/20/2024	\$ 40.99
Subway	(RECHS GBB) 12/6/24 Mathis Tournament	12/20/2024	\$ 122.98
Texas Department of Public Safety	DPS/CCH name search	12/20/2024	\$ 5.00
The Deaf And Hard Of Hearing Center	Open House 11/19/24 Meeting with Parent	12/20/2024	\$ 140.00
Torres Garage	AG Trailer Inspection	12/20/2024	\$ 7.00
UIL Music Region 14	RECHS UIL Solo & Ensemble	12/20/2024	\$ 420.00
UIL Music Region 14	Mariachi entry fee for UIL Area on 1.25.2025	12/20/2024	\$ 450.00
Van's Burgers	(RECHS GBB) 12/5/24 Mathis tournament	12/20/2024	\$ 34.74
Van's Burgers	(RECHS GBB) 12/5/24 Mathis tournament	12/20/2024	\$ 138.96
West Oso ISD Athletics	(RECHS BBB) Tournament Fee on 12/27-28/24	12/20/2024	\$ 400.00
Western Psychological Services	Testing protocols - SRS-2 School Age	12/20/2024	\$ 290.40
Whataburger	(RECHS JV FB) 11/7/24 Cuero	12/20/2024	\$ 66.83
Whataburger	(RECHS GBB) 12/5/24 Mathis tournament	12/20/2024	\$ 21.73
Whataburger	(RECHS JV FB) 11/7/24 Cuero	12/20/2024	\$ 400.95
Whataburger	(RECHS GBB) 12/5/24 Mathis tournament	12/20/2024	\$ 54.33
Whataburger	Dia De Los Muertos Competition on 10/25/24	12/20/2024	\$ 43.79
Whataburger	Dia De Los Muertos Competition on 10/25/24	12/20/2024	\$ 97.99
Whataburger	12/16/24 SJH for Day of Remembrance	12/20/2024	\$ 16.85
Whataburger	Meals for SJH & RECHS Region students 12/12-14/24	12/20/2024	\$ 99.94
Whataburger	RECHS Students to perform at Seniors Center on 12.17.24	12/20/2024	\$ 25.78

Robstown ISD List of Invoices Paid			
December 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Whataburger	Meals for SJH & RECHS Region students 12/12-14/24	12/20/2024	\$ 316.48
Whataburger	ATSSB Mariachi Region Tryouts on 12.18.24	12/20/2024	\$ 70.93
Whataburger	12/16/24 SJH for Day of Remembrance	12/20/2024	\$ 303.22
Whataburger	Meals for SJH & RECHS Region students 12/12-14/24	12/20/2024	\$ 233.19
Whataburger	ATSSB Mariachi Region Tryouts on 12.18.24	12/20/2024	\$ 104.32
Whataburger	RECHS Students to perform at Seniors Center on 12.17.24	12/20/2024	\$ 163.26
Whataburger	Breakfast & Lunch for 12.7.24 Region Competition ATSSB	12/20/2024	\$ 68.21
Whataburger	Breakfast & Lunch for 12.7.24 Region Competition ATSSB	12/20/2024	\$ 422.49
Whataburger	12/12/24 Tesla (Band)	12/20/2024	\$ 15.88
Whataburger	12/12/24 Tesla (Band)	12/20/2024	\$ 103.20
Wm Compaction Solutions, Inc	Charge for RECHS Self Contained Compactor	12/20/2024	\$ 448.03
Capital One, N.A.	Snacks for concession stand	12/29/2024	\$ 137.10
Capital One, N.A.	Social Worker Donation (Cozy Cotton)	12/29/2024	\$ 749.53
Capital One, N.A.	beanstalk prizes	12/29/2024	\$ 266.60
Capital One, N.A.	NHS Incentives	12/29/2024	\$ 774.64
Capital One, N.A.	Supplies for Princess Day Cosmology	12/29/2024	\$ 148.02
Capital One, N.A.	Perfect Attendance Incentives	12/29/2024	\$ 148.86
Capital One, N.A.	Seale PI Wreath Supplies	12/29/2024	\$ 342.58
Capital One, N.A.	PI Snacks RDEL	12/29/2024	\$ 300.00
Capital One, N.A.	Christmas theatrical event supplies	12/29/2024	\$ 448.68
Capital One, N.A.	Supplies for SJH Classes	12/29/2024	\$ 481.94
Capital One, N.A.	Weevil day of Thanks, student incentives	12/29/2024	\$ 500.76
Capital One, N.A.	Craft supplies for STEM activities	12/29/2024	\$ 302.82
Capital One, N.A.	Storage containers	12/29/2024	\$ 91.52
Capital One, N.A.	End of the semester staff rewards	12/29/2024	\$ 279.40
Capital One, N.A.	Welcome back incentives for staff	12/29/2024	\$ 232.60
	TOTAL		\$ 936,381.45