

Robstown ISD List of Invoices Paid			
November 2024			
Vendor Payee	Invoice Description	Check Date	Amount
HEB Food Store	Parade Candy	11/7/2024	\$ 142.34
HEB Food Store	Culinary Supplies Catering	11/7/2024	\$ 155.84
HEB Food Store	Culinary Arts Supplies	11/7/2024	\$ 30.10
HEB Food Store	Fall Festival Supplies	11/7/2024	\$ 130.07
Little Caesar's Pizza Kit Fund	Little Caesar's Fund Raiser Pizza Kits	11/7/2024	\$ 3,729.00
Saenz, Mary Ann	Meals on 11/7-9/24 for Vertical Robotics in Austin	11/7/2024	\$ 288.00
Arthur Provencio	Consulting Services for CN	11/7/2024	\$ 13,122.74
Carrier Corporation	Construction Contractor for HVAC Upgrades	11/7/2024	\$ 342,000.00
Carrier Corporation	Construction Contractor for HVAC Upgrades	11/7/2024	\$ 417,905.00
Carrier Corporation	Construction Contractor for HVAC Upgrades	11/7/2024	\$ 249,185.00
Carrier Corporation	Construction Contractor for HVAC Upgrades	11/7/2024	\$ 296,685.00
Carrier Corporation	Construction Contractor for HVAC Upgrades	11/7/2024	\$ 192,850.00
Carrier Corporation	Construction Contractor for HVAC Upgrades	11/7/2024	\$ 88,350.00
Carrier Corporation	Construction Contractor for HVAC Upgrades	11/7/2024	\$ 42,750.00
Carrier Corporation	Construction Contractor for HVAC Upgrades	11/7/2024	\$ 55,575.00
Dutch Glo	Water Softeners Lease, San Pedro Cafeteria	11/7/2024	\$ 329.75
Gold Star Foods, INC	Surplus Charges for Commodity Food	11/7/2024	\$ 2,487.61
Gulf Coast Paper Co	Paper Products & Chemical for all Cafeterias	11/7/2024	\$ 12,239.38
Hill Country Dairies, Inc.	Milk Products for all Cafeterias	11/7/2024	\$ 21,683.60
School Specialty, LLC	Supplies For students	11/7/2024	\$ 69.43
School Specialty, LLC	Supplies For students	11/7/2024	\$ 69.43
School Specialty, LLC	Supplies For students	11/7/2024	\$ 69.43
School Specialty, LLC	Supplies For students	11/7/2024	\$ 69.43
School Specialty, LLC	Supplies For students	11/7/2024	\$ 69.41
South Texas Speech Services Pllc	Speech Therapy Services	11/7/2024	\$ 824.70
South Texas Speech Services Pllc	Speech Therapy Services	11/7/2024	\$ 4,520.60
South Texas Speech Services Pllc	Speech Therapy Services	11/7/2024	\$ 1,099.61
South Texas Speech Services Pllc	Speech Therapy Services	11/7/2024	\$ 5,284.22
South Texas Speech Services Pllc	Speech Therapy Services	11/7/2024	\$ 11,545.87
Summit K-12 Holdings, Inc	RECHS Summit K12	11/7/2024	\$ 33,965.96
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Wells Fargo Bank Na	10/15-24/24 PI Hotel Stay for PFE in Houston	11/7/2024	\$ 101.55
Wells Fargo Bank Na	10/15-24/24 PI Hotel Stay for PFE in Houston	11/7/2024	\$ 101.57
Wells Fargo Bank Na	10/15-24/24 PI Hotel Stay for PFE in Houston	11/7/2024	\$ 101.57
Wells Fargo Bank Na	10/15-24/24 PI Hotel Stay for PFE in Houston	11/7/2024	\$ 101.57
World Wide Imaging Supplies	San Pedro PI Toner	11/7/2024	\$ 214.80
Access Ford Lincoln	Oil change to district vehicles	11/7/2024	\$ 76.54
Agile Sports Technologies	HUDL for RECHS All Sports	11/7/2024	\$ 12,100.00
Amazon Capital Services Inc.	Folding tables for district	11/7/2024	\$ 280.80
American Glassmasters	Repair broken glass window at central office	11/7/2024	\$ 586.52
Armstrong McCall #083	Cosmetology Supplies	11/7/2024	\$ 599.66
Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	11/7/2024	\$ 209.95
Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	11/7/2024	\$ 1,525.47
BSN Sports	RECHS Volleyball gear	11/7/2024	\$ 379.00
BSN Sports	RECHS Girls Basketball uniforms	11/7/2024	\$ 1,653.75
BSN Sports	Athletic Gym Clothes	11/7/2024	\$ 451.25
BSN Sports	Shirts for Special Olympics	11/7/2024	\$ 170.85
BSN Sports	Shirts for Special Olympics	11/7/2024	\$ 284.75
BSN Sports	Shirts for Special Olympics	11/7/2024	\$ 113.90
Cabrera, Miguel Roman	Reimburse Meals on 10/30/24 for TMEA Orchestra Tryouts Laredo	11/7/2024	\$ 17.68
Cabrera, Miguel Roman	Reimburse Meals on 10/30/24 for TMEA Orchestra Tryouts Laredo	11/7/2024	\$ 17.67
Cantu, Irma Iris	Orientation, mobility services & evaluations Services	11/7/2024	\$ 196.63
Cantu, Irma Iris	Orientation, mobility services & evaluations Services	11/7/2024	\$ 1,106.32
Cantu, Irma Iris	Orientation, mobility services & evaluations Services	11/7/2024	\$ 3,288.18
Cantu, Irma Iris	Orientation, mobility services & evaluations Services	11/7/2024	\$ 265.37
Cdw Government	HP ProBook & Printer	11/7/2024	\$ 1,338.11
Cdw Government	SJH Prow Book	11/7/2024	\$ 1,083.00
Cdw Government	Elmo Visual Presenter - Document Camera	11/7/2024	\$ 1,670.00
Chick-Fil-A	(RECHS FB) 10/25/24 Rockport	11/7/2024	\$ 119.88
Chick-Fil-A	(RECHS FB) 10/25/24 Rockport	11/7/2024	\$ 271.32
Chick-Fil-A	(RECHS Playoff VB) 11/5/24 La Feria	11/7/2024	\$ 171.54
Chick-Fil-A	Dance Team Meals on 11/1/24 Sinton	11/7/2024	\$ 9.39
Chick-Fil-A	Dance Team Meals on 11/1/24 Sinton	11/7/2024	\$ 150.26
City of Corpus Christi	Radio Maintenance Billing	11/7/2024	\$ 393.77
Coastal Welding Supply	Welding Supplies	11/7/2024	\$ 1,081.20
DbA Chick-Fil-A	(RECHS GBB) 11/6/24 Alice	11/7/2024	\$ 48.13
DbA Chick-Fil-A	(RECHS GBB) 11/6/24 Alice	11/7/2024	\$ 250.28

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Vendor Payee	Invoice Description	Check Date	Amount
Domino's Pizza	(RECHS FB) 11/1/24 Sinton	11/7/2024	\$ 104.85
Domino's Pizza	(RECHS FB) 11/1/24 Sinton	11/7/2024	\$ 244.65
Domino's Pizza	RECHS Choir Region Treble Choir Audition 11/2/24 Veteran Memorial	11/7/2024	\$ 84.91
Dubois Psychological Clinic	Psychological evaluations	11/7/2024	\$ 750.00
Dubois Psychological Clinic	Psychological evaluations	11/7/2024	\$ 750.00
Dubois Psychological Clinic	Psychological evaluations	11/7/2024	\$ 1,500.00
Dubois Psychological Clinic	Psychological evaluations	11/7/2024	\$ 800.00
Dubois Psychological Clinic	Psychological evaluations	11/7/2024	\$ 750.00
Education Service Center	Science Instructional Support 10/23/24	11/7/2024	\$ 795.00
Education Advanced, Inc	TH Toolkit Renewal Auto Pilot Subscription	11/7/2024	\$ 5,000.00
Enterprise Rent A Car	XC State Meet 10/31-11/1 to Round Rock	11/7/2024	\$ 125.62
Enterprise Rent A Car	10/28/24 Car Rental D. Salinas	11/7/2024	\$ 125.88
Exxon Mobil - Wex Bank	RECHS XC State Meet on 10/31-11/1/24	11/7/2024	\$ 36.36
Exxon Mobil - Wex Bank	RECHS XC State Meet on 10/31-11/1/24	11/7/2024	\$ 36.36
Exxon Mobil - Wex Bank	10/30/24 ACET Conf. Houston	11/7/2024	\$ 24.30
Exxon Mobil - Wex Bank	Skylert Conf. Round Rock 10/13-16/24	11/7/2024	\$ 38.22
Exxon Mobil - Wex Bank	FFA Truck & U-Haul truck	11/7/2024	\$ 25.16
Exxon Mobil - Wex Bank	FFA Truck & U-Haul truck for 10.11.24	11/7/2024	\$ 28.29
Exxon Mobil - Wex Bank	Suburban on 10.30.24 TMEA tryouts in Laredo	11/7/2024	\$ 30.70
Exxon Mobil - Wex Bank	Fuel for PD Units	11/7/2024	\$ 937.58
Flowers, Darryl W	(RECHS JV FB) Official 10/31/24 against Sinton	11/7/2024	\$ 80.00
Frontier Waste Corpus	Trash to Landfill	11/7/2024	\$ 632.94
Frontier Waste Corpus	Hauling of RHS Trash to Landfill	11/7/2024	\$ 694.05
Fun Express LLC	White Plastic Pleated Table skirt	11/7/2024	\$ 210.87
Gateway Printing & Office Supply	Office Supplies for Curriculum Coaches	11/7/2024	\$ 170.99
Gateway Printing & Office Supply	Office supplies	11/7/2024	\$ 805.37
Green, Art	(RECHS JV FB) Official 10/31/24 against Sinton	11/7/2024	\$ 80.00
Hayzack Sports	Trainer for 10/22/24 RECHS Volleyball game against Zapata	11/7/2024	\$ 1,383.50
HEB Food Store	Trainer Supplies	11/7/2024	\$ 88.90
HEB Food Store	Items for Life skills	11/7/2024	\$ 49.59
HEB Food Store	Culinary Classroom activity	11/7/2024	\$ 182.04
HEB Food Store	Grand Opening for CTE Classrooms @ SJH	11/7/2024	\$ 178.19
HEB Food Store	Ice cream sandwiches	11/7/2024	\$ 93.28
HEB Food Store	Tortillas con families event	11/7/2024	\$ 82.53
HEB Food Store	Staff Development Supplies	11/7/2024	\$ 155.50
HEB Food Store	Supplies for Parent Meeting	11/7/2024	\$ 40.43
HEB Food Store	Supplies for curriculum workshops.	11/7/2024	\$ 47.80
HEB Food Store	Drinks for breakfast for TA's & Teachers	11/7/2024	\$ 72.34
HEB Food Store	Supplies for Meetings	11/7/2024	\$ 100.12
HEB Food Store	Choir Dept. Candy	11/7/2024	\$ 8.04
HEB Food Store	SJH Refreshments	11/7/2024	\$ 195.20
HEB Food Store	SJH Choir snacks All-Region Choir audition	11/7/2024	\$ 99.20
HEB Food Store	Choir Dept. Candy	11/7/2024	\$ 8.04
HEB Food Store	RECHS Guitar Piano Choir water/snacks for rehearsal/competition	11/7/2024	\$ 77.04
HEB Food Store	Waters, Plates, Forks & candy for Meeting	11/7/2024	\$ 89.86
HEB Food Store	Cups, Waters for Special workshop	11/7/2024	\$ 84.06
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	11/7/2024	\$ 1,607.70
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	11/7/2024	\$ 1,491.78
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	11/7/2024	\$ 681.72
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	11/7/2024	\$ 2,093.46
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	11/7/2024	\$ 3,125.34
Helping Hands Pediatric Rehab	Occupational Therapy services & evaluations	11/7/2024	\$ 1,714.32
Iscorp	Yearly subscription	11/7/2024	\$ 5,974.53
Jean's Restaurant Supply	Life Skills Supplies	11/7/2024	\$ 120.15
Jean's Restaurant Supply	Student Incentives	11/7/2024	\$ 158.74
Johnstone Supply Co	A/C frame for the Carrillo Gym	11/7/2024	\$ 665.00
Kingsville Pizzas LLC	(SJH FB) 10/22/24 Beeville	11/7/2024	\$ 87.00
Kingsville Pizzas LLC	(SJH FB) 10/22/24 Beeville	11/7/2024	\$ 348.00
Klotz, Michael	(RECHS JV FB) Official 10/31/24 against Sinton	11/7/2024	\$ 80.00
Martinez, Gregorio	EMT for SJH Football game on 10/15/24	11/7/2024	\$ 140.00
Mayorga, Sandra T	Diagnostician Services Testing & full report	11/7/2024	\$ 32.50
Mayorga, Sandra T	Diagnostician Services Testing & full report	11/7/2024	\$ 1,467.50
Mayorga, Sandra T	Diagnostician Services Testing & full report	11/7/2024	\$ 130.00
Mayorga, Sandra T	Diagnostician Services Testing & full report	11/7/2024	\$ 1,500.00
McDonalds	RECHS Treble Choir Region choir audition 11/2/24	11/7/2024	\$ 8.12
McDonalds	RECHS Treble Choir Region choir audition 11/2/24	11/7/2024	\$ 37.89
MoakCasey, LLC	Continuous improvement consortium	11/7/2024	\$ 720.00
Nueces County Water Control	Water Bill	11/7/2024	\$ 5,638.01

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O'Reilly Auto Parts	Supplies for buses (batteries, starters,	11/7/2024	\$ 563.15
O'Reilly Auto Parts	Supplies for vehicles (batteries, starters, tools, oil, etc.)	11/7/2024	\$ 627.64
Odem Athletic Booster Club	SJH Volleyball B Team Tournament in Odem	11/7/2024	\$ 300.00
Pabon, Arnaldo	(RECHS VB) Official of	11/7/2024	\$ 100.00
Perez Lopez, Clarissa D	Reimbursement for Mileage on 5/24/24 thru 11/5/24	11/7/2024	\$ 282.95
Perez, Jason Ryan	(RECHS VB) Official of 11/2/24 against GP	11/7/2024	\$ 100.00
Quill LLC	Office Supplies	11/7/2024	\$ 479.41
Quill LLC	CTE Supplies	11/7/2024	\$ 1,018.26
Quill LLC	41195968 - Classroom supplies	11/7/2024	\$ 1,182.67
Quill LLC	Copy Paper & cardstock	11/7/2024	\$ 62.08
Quill LLC	Popcorn Kits	11/7/2024	\$ 159.98
Quill LLC	Office Supplies	11/7/2024	\$ 123.82
Quill LLC	Office Supplies	11/7/2024	\$ 74.90
R & R Sports	Robstown Cotton Picker Shirts for RECHS Band Marching Band	11/7/2024	\$ 2,169.25
R & R Sports	Polo Shirts for RECHS Band	11/7/2024	\$ 323.15
Raising Cane's Restaurants, LLC	(RECHS JV FB) 10/24/24 Rockport	11/7/2024	\$ 135.00
Raising Cane's Restaurants, LLC	(RECHS JV FB) 10/24/24 Rockport	11/7/2024	\$ 270.00
RISD Transportation Division	(RECHS VB) 10/22/24 Zapata	11/7/2024	\$ 356.04
RISD Transportation Division	(RECHS VB) 10/25/24 Calallen	11/7/2024	\$ 19.58
RISD Transportation Division	(SJH VB) 10/14/24 Kingsville	11/7/2024	\$ 73.57
RISD Transportation Division	(RECHS XC) 10/21/24 TAMUCC Regional Meet	11/7/2024	\$ 77.52
RISD Transportation Division	(RECHS XC) 10/18/24 TAMUCC	11/7/2024	\$ 83.77
RISD Transportation Division	(SJH FB) 10/22/24 Beeville	11/7/2024	\$ 294.30
RISD Transportation Division	(RECHS JV FB) 10/24/24 Rockport	11/7/2024	\$ 149.19
RISD Transportation Division	10/18/24 TAMUK	11/7/2024	\$ 83.50
RISD Transportation Division	10/26/24 Welding Competition Del Mar	11/7/2024	\$ 54.53
RISD Transportation Division	10/16/24 Culinary Catering @ Ortiz	11/7/2024	\$ 6.39
RISD Transportation Division	10/24/24 T A&M College Station	11/7/2024	\$ 656.88
RISD Transportation Division	10/17/24 Pumpkin Patch	11/7/2024	\$ 19.58
RISD Transportation Division	12/26/24 Victoria All-Region Choir Clinic & Concert	11/7/2024	\$ 256.08
RISD Transportation Division	10/19/24 Calallen	11/7/2024	\$ 78.46
Rosser, Jeffery	(RECHS JV FB) Official 10/31/24 against Sinton	11/7/2024	\$ 80.00
Saenz, Mary Ann	Meals on 11/7-9/24 for Vertical Robotics in Austin	11/7/2024	\$ 164.00
Saenz, Mary Ann	Meals on 11/7-9/24 for Vertical Robotics in Austin	11/7/2024	\$ 192.00
The Sherwin-Williams Co	Paint for district	11/7/2024	\$ 290.79
Shoreline Plumbing Co	Lift station @ RECHS	11/7/2024	\$ 638.50
Sizzling Caesars	CTE Expo Career Fair 11/4/24	11/7/2024	\$ 196.91
South Texas Music Mart	Repair of RISD instruments	11/7/2024	\$ 584.95
South Texas Music Mart	Supplies for RISD Bands	11/7/2024	\$ 381.98
Stillman, Misty	(RECHS VB) Official of 11/2/24 against GP	11/7/2024	\$ 100.00
Summit Fire & Security	Fire alarm at the High School Auditorium	11/7/2024	\$ 4,307.50
TASB	Student Solutions - Annual Membership	11/7/2024	\$ 950.00
TASBO	Membership (N. Quintanilla 16160)	11/7/2024	\$ 145.00
Texas Elite Athletic Training	(RECHS FB) 10/11/24 Trainer for Football	11/7/2024	\$ 780.34
Texas Elite Athletic Training	Trainer for RECHS Football game on 11/1/24	11/7/2024	\$ 689.60
Texas Elite Athletic Training	RECHS Football trainer for the game on 10/11/24	11/7/2024	\$ 742.84
Texas Elite Athletic Training	RECHS Football trainer for the game on 10/25/24	11/7/2024	\$ 744.44
Texas Music Educators Assoc	TMEA Membership registration 2/13-15/24 (Noe Cepeda)	11/7/2024	\$ 65.00
Texas Music Educators Assoc	TMEA Convention registration 2/13-15/24 2024 (Noe Cepeda)	11/7/2024	\$ 70.00
Toshiba Business Solutions	Toshiba Riso Rental	11/7/2024	\$ 226.90
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 179.06
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 157.60
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 230.99
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 11/24	11/7/2024	\$ 157.60
Tx Sped Software Solutions LLC	TIPS SHARS interim	11/7/2024	\$ 565.37
U-Haul International	Truck Rental on 12/4/2024	11/7/2024	\$ 197.70

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U-Haul International	Rental of truck for 10/26/24 UIL Contest	11/7/2024	\$ 106.95
Wells Fargo Bank Na	(RECHS VV) 10/22/24 Zapata (Pizza Hut)	11/7/2024	\$ 41.58
Wells Fargo Bank Na	(RECHS VV) 10/22/24 Zapata (Pizza Hut)	11/7/2024	\$ 216.24
Wells Fargo Bank Na	AG Trailer Tire (Discount Tires)	11/7/2024	\$ 560.40
Wells Fargo Bank Na	10/6-8/24 Hotel M. Medina & M Castaneda Ft. Worth	11/7/2024	\$ 453.66
Wells Fargo Bank Na	10/14-16/24 Hotel S. Castaneda, Round Rock	11/7/2024	\$ 323.70
Wells Fargo Bank Na	10/15/24 Dinner Board Meeting	11/7/2024	\$ 121.05
Wells Fargo Bank Na	10/21/24 Dinner Board Meeting (Rod & Roll)	11/7/2024	\$ 68.91
Wells Fargo Bank Na	10/7/24 Dinner Board Meeting	11/7/2024	\$ 52.27
Wells Fargo Bank Na	10/24/24 Dinner for Meeting	11/7/2024	\$ 59.07
Wells Fargo Bank Na	Copy of a title for unit 14	11/7/2024	\$ 5.83
Wells Fargo Bank Na	10/18/24 Lunch Staff Meeting	11/7/2024	\$ 260.00
Whataburger	(SJH XC) 9/7/24 San Diego	11/7/2024	\$ 14.50
Whataburger	(SJH XC) 9/7/24 San Diego	11/7/2024	\$ 7.25
Whataburger	(SJH XC) 9/7/24 San Diego	11/7/2024	\$ 72.50
Whataburger	(SJH XC) 9/7/24 San Diego	11/7/2024	\$ 50.75
Whataburger	Cheer Team Meals 11/1/24 Sinton	11/7/2024	\$ 7.01
Whataburger	RECHS Treble Choir Region choir audition 11/2/24 (supper)	11/7/2024	\$ 28.26
Whataburger	RECHS Treble Choir Region choir audition 11/2/24 (supper)	11/7/2024	\$ 65.93
Whataburger	Cheer Team Meals 11/1/24 Sinton	11/7/2024	\$ 119.24
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies (faucets, toilet seats, diaph kit, etc.)	11/7/2024	\$ 535.96
Zapata, Javier	EMT for SJH Football game on 10/15/2024	11/7/2024	\$ 140.00
Edpuzzle, Inc	Pro School - Edpuzzle Pro access for all users,	11/7/2024	\$ 2,380.00
TEXAS CO003	Sales & Use Tax Late Fee	11/13/2024	\$ 52.00
Tristar Risk Management	Workman Compensation	11/14/2024	\$ 14,323.41
Tristar Claims Management Services	Claims Administration Services	11/14/2024	\$ 1,520.00
Saenz, Mary Ann	Reimbursement for Lodging 11/7-9/24 for Vertical Robotics in Austin	11/14/2024	\$ 1,047.45
Texas Strength Systems	RECHS Powerlifting THSPA Powerlifting Competition Set Up in 1/2025	11/14/2024	\$ 1,661.90
AT&T Mobility LLC	Cell Phones & Hot Spots for CN Dept.	11/14/2024	\$ 432.94
Barrera, Jenny Marie	Psychological evaluations	11/14/2024	\$ 1,208.75
Barrera, Jenny Marie	Psychological evaluations	11/14/2024	\$ 3,626.25
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for RDEL	11/14/2024	\$ 118.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for RDEL	11/14/2024	\$ 236.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for RDEL	11/14/2024	\$ 349.00
Dubois Psychological Clinic	Psychological & Counseling services	11/14/2024	\$ 1,946.17
Dubois Psychological Clinic	Psychological & Counseling services	11/14/2024	\$ 2,358.97
Dubois Psychological Clinic	Psychological & Counseling services	11/14/2024	\$ 725.67
Dubois Psychological Clinic	Psychological & Counseling services (Ref. PO # 9332500076)	11/14/2024	\$ 2,628.22
Dubois Psychological Clinic	Psychological & Counseling services	11/14/2024	\$ 969.19
Dubois Psychological Clinic	Psychological & Counseling services (Ref. PO # 9332500076)	11/14/2024	\$ 807.48
Education Service Center	HQIM Implementation/Planning Support 10/30/24	11/14/2024	\$ 795.00
Jean's Restaurant Supply	Small ware for all Cafeterias (Scoops, Ladles, Cups, etc.)	11/14/2024	\$ 44,078.48
Lakeshore Learning Materials	Supplies for Classroom	11/14/2024	\$ 39.89
Lakeshore Learning Materials	Supplies for Classroom	11/14/2024	\$ 39.89
Lakeshore Learning Materials	Supplies for Classroom	11/14/2024	\$ 39.89
Lakeshore Learning Materials	Supplies for Classroom	11/14/2024	\$ 707.66
Lakeshore Learning Materials	Supplies for Classroom	11/14/2024	\$ 39.89
National Institute For Excellence In Teaching	Coaching with R Stell 10/15/24	11/14/2024	\$ 2,750.00
National Institute For Excellence In Teaching	Coaching with R Stell 10/16/24	11/14/2024	\$ 2,750.00
RISD Print Shop	Thanksgiving Tickets	11/14/2024	\$ 37.50
Water Walkers Inc	Professional Development Training	11/14/2024	\$ 495.00
Alice Isd-Athletic Department	RISD portion of Supplies & meals paid to the District UIL Chairperson	11/14/2024	\$ 1,872.36
Alice Isd-Athletic Department	RISD portion of Supplies & meals paid to the District UIL Chairperson	11/14/2024	\$ 1,487.98
American Glassmasters	Repair broken window at RDEL Cafeteria Door & Ortiz Windows	11/14/2024	\$ 2,388.19
Apple Computer Inc	iPad for SJH Teacher	11/14/2024	\$ 549.00
B & H Foto & Electronics Corp.	Supplies for Digital Class	11/14/2024	\$ 514.56
Baker, Amanda	(RECHS GBB) Official on 11/12/24 against Lyford	11/14/2024	\$ 160.00
Burmax Co	Cosmetology Supplies	11/14/2024	\$ 1,647.32
Cantu, Damaris Vianey	Reimbursement for Meal on 11/11/24 to Coastal Bend College -	11/14/2024	\$ 14.00
Castillo, Jose R	(SJH FB) Official on 10/29/24 against Orange Grove	11/14/2024	\$ 130.00
Cdw Government	SanDisk Extreme Pro-Flash memory card	11/14/2024	\$ 186.50
Cdw Government	HP 78A Toner Cartridge Black	11/14/2024	\$ 73.26
Chick-Fil-A	(RECHS FB) 11/1/24 Sinton	11/14/2024	\$ 97.80
Chick-Fil-A	RECHS Football pre game meal on 11/8/24	11/14/2024	\$ 391.20
Chick-Fil-A	(RECHS FB) 11/1/24 Sinton	11/14/2024	\$ 293.40
Chick-Fil-A	(RECHS VB Playoff) 11/7/24 against Sinton in Ray HS	11/14/2024	\$ 160.78
Cici'S Pizza Airline	11/7/24 Special Olympics for employees	11/14/2024	\$ 58.88
Cici'S Pizza Airline	11/7/24 Special Olympics for employees	11/14/2024	\$ 39.25

Robstown ISD List of Invoices Paid			
November 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Cici'S Pizza Airline	11/7/24 Special Olympics for employees	11/14/2024	\$ 29.43
Cici'S Pizza Airline	11/7/24 Special Olympics for employees	11/14/2024	\$ 29.43
Cici'S Pizza Airline	11/7/24 Special Olympics for students	11/14/2024	\$ 107.91
Cici'S Pizza Airline	11/7/24 Special Olympics for students	11/14/2024	\$ 107.91
Cici'S Pizza Airline	11/7/24 Special Olympics for students	11/14/2024	\$ 88.35
City of Robstown Utilities	Light Bill	11/14/2024	\$ 107,602.23
City of Robstown Utilities	Gas Bill	11/14/2024	\$ 1,934.25
City of Robstown Utilities	Sewer/Garbage Bill	11/14/2024	\$ 10,506.35
Consolidated Electric Distributors, Inc	Electrical supplies (lamps, breakers, outlets, and etc.)	11/14/2024	\$ 495.33
Dove Tail Bat LLC	RECHS Baseball equipment	11/14/2024	\$ 852.00
Dove Tail Bat LLC	RECHS Baseball Shipping	11/14/2024	\$ 87.50
Enterprise Rent A Car	Rental of vehicle on 11/7-10/24 to Austin for Robotics Competition	11/14/2024	\$ 494.89
ePrep, Inc.	College Dual Testing	11/14/2024	\$ 14,819.00
Fairway Supply	Master key blanks & restricted key blanks	11/14/2024	\$ 779.30
Gateway Printing & Office Supply	CTE Supplies	11/14/2024	\$ 320.81
Gateway Printing & Office Supply	General Supplies	11/14/2024	\$ 360.65
Gateway Printing & Office Supply	Office supplies	11/14/2024	\$ 128.28
Gateway Printing & Office Supply	Supplies for Nurse offices	11/14/2024	\$ 1,218.06
Great South Texas Corporation	1 of 3 year subscription for vSphere	11/14/2024	\$ 4,242.24
Green, Art	(SJH FB) Official on 10/29/24 against Orange Grove	11/14/2024	\$ 130.00
Henry Schein, Inc	RECHS Trainer Supplies	11/14/2024	\$ 345.89
Johnson Controls Fire Protection Lp	RECHS Field House Annual Inspection	11/14/2024	\$ 600.00
Kieschnick, Kevin	Buying a license plate for bus 19	11/14/2024	\$ 6.50
Kieschnick, Kevin	Fee for license plates stickers for vehicles	11/14/2024	\$ 7.50
King, Corey M	(RECHS GBB) Official on 11/9/24 against Orange Grove	11/14/2024	\$ 100.00
Mark's Plumbing Parts	Toilet seat	11/14/2024	\$ 415.18
Martinez, Gregorio	(SJH FB) EMS on 10/29/24 against Orange Grove	11/14/2024	\$ 140.00
Media Link Telecom LLC	Fiber op[tics usage.	11/14/2024	\$ 476.00
Nueces County Treasury Section	For the placement of students placed in the JJAEP	11/14/2024	\$ 2,552.00
O'Reilly Auto Parts	Supplies for vehicles (Batteries, starters, tools, oil & etc.)	11/14/2024	\$ 631.81
Pabon, Grissette	(RECHS GBB) Official on 11/9/24 against Orange Grove	11/14/2024	\$ 100.00
Peppard, Mark E	Meals on 11/16/24 for TMEA Region 14 Clinic & Concert in Victoria	11/14/2024	\$ 168.00
Peppard, Mark E	Meals on 11/16/24 for TMEA Region 14 Clinic & Concert in Victoria	11/14/2024	\$ 330.00
Pinnacle Medical Management Corp	Quarterly random drug testing for all bus drivers	11/14/2024	\$ 209.00
Quill LLC	CTE Supplies for Teachers	11/14/2024	\$ 855.01
Ram-Bro Contracting Inc	Service to fill in holes @ RECHS	11/14/2024	\$ 700.00
RISD Print Shop	Kindness cards for RDJSA students	11/14/2024	\$ 42.00
Robles Tire Repair	Flat Tire Repair for vehicles	11/14/2024	\$ 80.00
Robstown Hardware	Ground Keeping Supplies	11/14/2024	\$ 586.30
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles	11/14/2024	\$ 385.70
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles	11/14/2024	\$ 1,863.88
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles	11/14/2024	\$ 2,100.73
S & J Bakery	Breakfast for SPED TA's & Teachers	11/14/2024	\$ 187.00
Saenz, Mary Ann	Reimbursement for Lodging on 11/7-9/24 for Vertical Robotics	11/14/2024	\$ 349.15
Sanchez, Larry	(RECHS GBB) Official on 11/12/24 against Lyford	11/14/2024	\$ 100.00
Tagle III, Filiberto	Meals/Mileage 11/17-22/24, New Chief Development Program, Huntsville	11/14/2024	\$ 562.26
Texas Department of Public Safety	DPS/CCH name search	11/14/2024	\$ 22.00
Texas Elite Athletic Training	RECHS Volleyball Playoff game on 11/7/24 Trainer	11/14/2024	\$ 227.50
Texas Skyward User Group	Registration for Texas Skyward User Group Conf. 10/13-16/24, Round Rock	11/14/2024	\$ 1,575.00
Torres Garage	Inspection of district vehicle	11/14/2024	\$ 7.00
Trane US INC	Repair temperature sensor @ Ortiz	11/14/2024	\$ 678.73
Valdez III, Eulalio Domingo	(RECHS GBB) Official on 11/9/24 against Orange Grove	11/14/2024	\$ 100.00
Vasquez, Ethan	(RECHS GBB) Official on 11/12/24 against Lyford	11/14/2024	\$ 160.00
Villarreal Jr, Jesus Lino	(SJH FB) Official on 10/29/24 against Orange Grove	11/14/2024	\$ 130.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal fees for Robstown ISD	11/14/2024	\$ 232.50
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal services rendered	11/14/2024	\$ 804.00
Wells Fargo Bank Na	HULU which is used by Administration for weather tracking 10/24	11/14/2024	\$ 95.25
Wells Fargo Bank Na	(RECHS VB) 10/29/24 Laredo Harmony	11/14/2024	\$ 43.39
Wells Fargo Bank Na	Parking fee for State XC meet on 11/1/24	11/14/2024	\$ 21.53
Wells Fargo Bank Na	Parking fee for State XC meet on 11/1/24	11/14/2024	\$ 21.00
Wells Fargo Bank Na	(RECHS VB) 10/29/24 Laredo Harmony	11/14/2024	\$ 190.89
Wells Fargo Bank Na	Plastic containers & serving utensils for trail mix for Staff Development	11/14/2024	\$ 70.12
Wells Fargo Bank Na	Registration for TASA Mid-winter Conf. on 1/26-29/25 in Austin	11/14/2024	\$ 485.00
Wells Fargo Bank Na	Lodging for ACET Conf. on 10/29-30/24 Houston	11/14/2024	\$ 187.62
Wells Fargo Bank Na	Zoom Meeting Annual Subscription & Finance Charges	11/14/2024	\$ 810.06
Wells Fargo Bank Na	Lodging/Parking Fees, UIL State Cross Meet on 11/1/24 in Round Rock, TX	11/14/2024	\$ 244.00
Wells Fargo Bank Na	Registration for TASA Mid-winter Conf. on 1/26-29/25 in Austin	11/14/2024	\$ 485.00
Wells Fargo Bank Na	Registration for TASA Mid-winter Conf. on 1/26-29/25 in Austin	11/14/2024	\$ 485.00

Robstown ISD List of Invoices Paid			
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Vendor Payee	Invoice Description	Check Date	Amount
Wells Fargo Bank Na	Parking Fee to TASA/TASB Conference in San Antonio, Texas 9/26-28/24	11/14/2024	\$ 194.85
Wells Fargo Bank Na	10/10/24 Rod & Roll School	11/14/2024	\$ 124.98
Wells Fargo Bank Na	Zoom Meeting Annual Subscription & Finance Charges	11/14/2024	\$ 94.32
Wells Fargo Bank Na	Lodging to Kalahari Deposit on 10/4/24 for B Portillo for Skylert Conf.	11/14/2024	\$ 189.00
Capital One, N.A.	Ice cream, toppings, bowls, etc.	11/21/2024	\$ 266.47
Positive Promotions	Dance Team Supplies	11/21/2024	\$ 641.01
RISD Transportation Division	10/30/24 Pumpkin Patch Northwest Blvd	11/21/2024	\$ 31.54
Sam's Club Direct	Concession items Football	11/21/2024	\$ 1,004.98
Sam's Club Direct	Concession Supplies Basketball	11/21/2024	\$ 1,023.40
Scholastic Book Fairs	Scholastic book fair RDEL	11/21/2024	\$ 2,374.55
Sphero, Inc	24-25 Robotics Challenge	11/21/2024	\$ 150.00
Longoria, Mario Alberto	Meals on 11/22/24 for CC Food Bank/Volunteer/Educational in CCTX	11/21/2024	\$ 270.00
Accelerated Contract Therapy Services	Physical Therapy Services	11/21/2024	\$ 434.00
Accelerated Contract Therapy Services	Physical Therapy Services	11/21/2024	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	11/21/2024	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	11/21/2024	\$ 124.00
Accelerated Contract Therapy Services	Physical Therapy Services	11/21/2024	\$ 950.46
American Glassmasters	Repair Window for F150 2014 Unit 34.	11/21/2024	\$ 231.36
Amplify Education Inc.	Amplify Reading Texas GK-2 Student License	11/21/2024	\$ 8,925.30
Amplify Education Inc.	Reading Boost SJH	11/21/2024	\$ 9,980.30
Amplify Education Inc.	Amplify Reading Texas GK-2 Student License	11/21/2024	\$ 2,426.50
Capital One, N.A.	PI Sweater Weather Event	11/21/2024	\$ 193.33
Education Service Center	State & Federal Programs Coop	11/21/2024	\$ 4,337.65
Education Service Center	HQIM: Planning Support Eureka Robstown 11/8/24	11/21/2024	\$ 795.00
Garcia, Jennifer	Diagnostician Services Testing & full report	11/21/2024	\$ 550.00
Garcia, Jennifer	Diagnostician Services Testing & full report	11/21/2024	\$ 2,050.00
Gateway Printing & Office Supply	Office Supplies	11/21/2024	\$ 458.70
H&H Door	New Doors to Meet Safety Standard	11/21/2024	\$ 2,431.00
H&H Door	New Doors to Meet Safety Standard	11/21/2024	\$ 1,555.00
Hobby Lobby	Crafting Supplies RDE	11/21/2024	\$ 140.66
N2y LLC	New2You, Unique Learning System, & Symbol Stix software	11/21/2024	\$ 2,831.93
N2y LLC	New2You, Unique Learning System, & Symbol Stix software	11/21/2024	\$ 2,831.92
N2y LLC	New2You, Unique Learning System, & Symbol Stix software	11/21/2024	\$ 2,831.93
N2y LLC	New2You, Unique Learning System, & Symbol Stix software	11/21/2024	\$ 2,831.93
N2y LLC	New2You, Unique Learning System, & Symbol Stix software	11/21/2024	\$ 2,831.93
South Texas Speech Services PLLC	Speech Therapy Services	11/21/2024	\$ 983.99
South Texas Speech Services PLLC	Speech Therapy Services	11/21/2024	\$ 3,197.96
South Texas Speech Services PLLC	Speech Therapy Services	11/21/2024	\$ 4,125.14
South Texas Speech Services PLLC	Speech Therapy Services	11/21/2024	\$ 3,557.46
South Texas Speech Services PLLC	Speech Therapy Services	11/21/2024	\$ 6,755.45
Alaniz, Belinda	Reimburse deposit for lodging 11/3/24 Texas Assessment, Round Rock	11/21/2024	\$ 127.12
Alice Isd Athletics	(SJH GBB) 7th & 8th A Team Tournament on 11/16/24	11/21/2024	\$ 500.00
Amazon Capital Services Inc.	SKYSEN Shed Door Lock Latch	11/21/2024	\$ 42.43
Apple Computer Inc	Items for Streaming live events for Robstown ISD	11/21/2024	\$ 3,546.00
Bailey, Randy	(RECHS BBB) Official on 11/15/24 against John Paul II	11/21/2024	\$ 160.00
Bishop High School	(RECHS JV GBB) 11/21-22/24 Tournament fee	11/21/2024	\$ 375.00
Blanton, Sandra Gwinn	Meals/Mileage on 12/4-6/24 for NELI Fall Conference in Austin, TX	11/21/2024	\$ 394.04
Cabrera Jr, Charles	Reimburse for Meals/Tickets/Parking Fee on 11/13/24 for UIL in SA	11/21/2024	\$ 157.00
Cabrera, Miguel Roman	Reimburse for Meals on 11/13/24 for UIL State Marching Contest in SA	11/21/2024	\$ 42.00
Cantu, Damaris Vianey	Reimbursement for Meals on 10/26/24 pick up Donations in Edinburg	11/21/2024	\$ 32.00
Cantu, Michelle Renee	(RECHS VB) Official on 9/17/24 against Odem	11/21/2024	\$ 125.00
Capital One, N.A.	Headphones & Safety Items for Classroom	11/21/2024	\$ 49.53
Capital One, N.A.	Headphones & Safety Items for Classroom	11/21/2024	\$ 49.53
Capital One, N.A.	Headphones & Safety Items for Classroom	11/21/2024	\$ 49.53
Capital One, N.A.	Headphones & Safety Items for Classroom	11/21/2024	\$ 49.53
Capital One, N.A.	Ice chest & wagon for workshops * PD's.	11/21/2024	\$ 108.98
Capital One, N.A.	plastic containers, plastic file boxes, color tape,	11/21/2024	\$ 226.66
Capital One, N.A.	UIL supplies	11/21/2024	\$ 154.41
Capital One, N.A.	Supplies for disability awareness "Nothing to Fear"	11/21/2024	\$ 435.14
Carmona, Kelly Elizabeth	Meals on 12-3-5/24 for Lead4Ward Think 360 in Bastrop TX	11/21/2024	\$ 98.00
Castillo, Jose R	(SJH GBB) Official on 11/18/24 against Ingleside	11/21/2024	\$ 220.00
Chick-Fil-A	Meals for UIL Area Marching Contest 11.02.2024	11/21/2024	\$ 88.02
Chick-Fil-A	Meals for UIL Area Marching Contest 11.02.2024	11/21/2024	\$ 596.58
Chick-Fil-A Kingsville Fsr	LDE Contest 11/18/24 in Kingsville	11/21/2024	\$ 8.56
Chick-Fil-A Kingsville Fsr	LDE Contest 11/18/24 in Kingsville	11/21/2024	\$ 137.04
Consolidated Electric Distributors, Inc	Fiberglass 6ft ladder	11/21/2024	\$ 165.00
Continued.Com,Ilc	Annual membership for speech pathologist assistants	11/21/2024	\$ 267.00

Robstown ISD List of Invoices Paid			
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Vendor Payee	Invoice Description	Check Date	Amount
Corpus Christi Independent School District	Yearly tuition for Regional Day School Program for the Deaf	11/21/2024	\$ 65,175.72
Deleon, Lucas Trey	(RECHS BBB) Official on 11/15/24 against John Paul II	11/21/2024	\$ 160.00
Doubletree Hotel	Lodging on 12/5-6/24 for NELI Conference in Austin	11/21/2024	\$ 455.46
Education Service Center	11/8/24 Secondary content Base Language Instruction R. Martinez-Arriaga	11/21/2024	\$ 795.00
Education Service Center	Assessment & Accountability Cooperative	11/21/2024	\$ 3,000.00
Education Service Center	Certification class for bus drivers A. Gallegos	11/21/2024	\$ 60.00
Education Service Center	School Business Advisory Coop.	11/21/2024	\$ 2,000.00
Fast Signs	2 banners for Friday Fan day Football game & Picker Partner	11/21/2024	\$ 280.68
Fernandez, Randy	(RECHS GBB) Official on 11/9/24 against Odem/Orange Grove	11/21/2024	\$ 135.00
Foremost Telecommunications Corp	Internet, Voice, HUB Service 11/24	11/21/2024	\$ 7,469.36
Gannett Texas/New Mexico LocalIQ	Publishing of the RISD Board of Trustees Election on 11/5/2024	11/21/2024	\$ 1,500.00
Gannett Texas/New Mexico LocalIQ	Conducting the 11/5/24, Board of Trustees Board Election	11/21/2024	\$ 1,175.93
Gannett Texas/New Mexico LocalIQ	Advertisement for Financial Accountability Rating	11/21/2024	\$ 125.72
Garcia, Velma	ARD facilitator, diagnostician training & ARD compliance review services	11/21/2024	\$ 4,320.00
Gateway Printing & Office Supply	Ink for the principals, label badges	11/21/2024	\$ 532.61
Gateway Printing & Office Supply	SJH Supplies	11/21/2024	\$ 409.56
Gateway Printing & Office Supply	Ink, stickers & tabs	11/21/2024	\$ 672.00
Gateway Printing & Office Supply	Counselor Supplies	11/21/2024	\$ 317.14
Gateway Printing & Office Supply	Office Supplies	11/21/2024	\$ 374.46
Gonzales, Jose Carlos	(RECHS FB) Official on 11/8/24 against Cuero	11/21/2024	\$ 115.00
Greatland Corporation	W-2 / 1099 Envelopes & Chk Burg	11/21/2024	\$ 549.20
Green, Art	(SJH GBB) Official on 11/18/24 against Ingleside	11/21/2024	\$ 220.00
Hamilton, Tim	(RECHS FB) Official on 11/8/24 against Cuero	11/21/2024	\$ 115.00
Hermanos Solis #4	Breakfast Tacos on 11/9/24 for Write Moves Workshop	11/21/2024	\$ 52.00
Hermanos Solis #4	Breakfast Tacos for NIET workshop on 11/19/24	11/21/2024	\$ 30.00
Hermanos Solis #4	Breakfast Tacos NIET workshop on 11/20/24	11/21/2024	\$ 30.00
Jackson, Amy Ann	Diagnostician Services Testing & full report	11/21/2024	\$ 600.00
Jackson, Amy Ann	Diagnostician Services Testing & full report	11/21/2024	\$ 600.00
Jackson, Amy Ann	Diagnostician Services Testing & full report	11/21/2024	\$ 600.00
Jackson, Amy Ann	Diagnostician Services Testing & full report	11/21/2024	\$ 600.00
Jackson, Amy Ann	Diagnostician Services Testing & full report	11/21/2024	\$ 600.00
Juarez, Jessica Fenton	Reimbursement for Mileage on 10/22/24 to Del Mar College	11/21/2024	\$ 51.91
Kieschnick, Kevin	Fee for Collections of Valorem Taxes	11/21/2024	\$ 1,500.00
Kieschnick, Kevin	Fee for Collections of Valorem Taxes (Ref. 7302500057)	11/21/2024	\$ 1,500.00
Kieschnick, Kevin	Fee for Collections of Valorem Taxes (Ref. 7302500057)	11/21/2024	\$ 1,919.58
Lone Star Hospitality WB LLC	Lodging on 11/22-23/24 for VEX Signature Event/Space City Houston	11/21/2024	\$ 278.46
Lone Star Hospitality WB LLC	Lodging on 11/22-23/24 for VEX Signature Event/Space City Houston	11/21/2024	\$ 556.92
Lopez, Danny	Diagnostician Services	11/21/2024	\$ 800.00
Martinez, Norma J	Reimburse for Meals on 11/13/24 for UIL State Marching Contest in SA	11/21/2024	\$ 42.00
Mayorga, Sandra T	Diagnostician Services Testing & full report	11/21/2024	\$ 750.00
Mayorga, Sandra T	Diagnostician Services Testing & full report	11/21/2024	\$ 65.00
McDonalds	RECHS Pre Area Choir Region choir audition 11/9/24 (breakfast)	11/21/2024	\$ 20.55
McDonalds	RECHS Pre Area Choir Region choir audition 11/9/24 (breakfast)	11/21/2024	\$ 2.50
Melhart Music Center	Drum Heads for RECHS Marching Band	11/21/2024	\$ 1,233.80
Mendietta, Seferino	(RECHS FB) Official on 11/8/24 against Cuero (Clock)	11/21/2024	\$ 80.00
Mendietta, Seferino	(RECHS GBB) Official on 11/9/24 against Odem/Orange Grove	11/21/2024	\$ 130.00
Molina, Rolando	Reimburse for Meals on 11/13/24 for UIL State Marching Contest in SA	11/21/2024	\$ 42.00
National Educators Law Institute	32rd Annual Disabilities Law Conference for Sandra Blanton	11/21/2024	\$ 395.00
O'Reilly Auto Parts	Supplies for vehicles (batteries, starters, tools, oil etc.	11/21/2024	\$ 599.49
Olivarez, Andrew	Reimburse for Meals on 11/13/24 for UIL State Marching Contest in SA	11/21/2024	\$ 42.00
Orobio, Maria	RECHS New Choir Dress alterations	11/21/2024	\$ 30.00
Ortiz-Curry, Yvette	Meals on 12-3-5/24 for Lead4Ward Think 360 in Bastrop TX	11/21/2024	\$ 98.00
Pabon, Grisette	(SJH GBB) Official on 11/14/24 against Kingsville	11/21/2024	\$ 200.00
Pinnacle Medical Management Corp	Annual physical for bus driver (J. Escareno)	11/21/2024	\$ 128.00
Pinnacle Medical Management Corp	Post-Accident Test (N. Ortega)	11/21/2024	\$ 175.00
Pitney Bowes	Quarterly payment for postage Ortega)	11/21/2024	\$ 103.11
Pro-Ed Inc	TWS 5-Anser & Record Form for testing students	11/21/2024	\$ 286.00
Quill LLC	Classroom Supplies	11/21/2024	\$ 656.80
Quill LLC	CTE Supplies	11/21/2024	\$ 27.12
Quill LLC	dual credit supplies	11/21/2024	\$ 350.35
Quill LLC	CTE Supplies	11/21/2024	\$ 320.79
Quill LLC	CTE Supplies	11/21/2024	\$ 542.09
Quill LLC	CTE Supplies	11/21/2024	\$ 418.43
Quill LLC	Library Supplies	11/21/2024	\$ 518.43
Quill LLC	Office supplies for SJH counselor	11/21/2024	\$ 223.27
Raising Cane's Restaurants, LLC	(SJH FB) 11/5/24 Rockport	11/21/2024	\$ 122.81
Raising Cane's Restaurants, LLC	(SJH GBB) 11/18/24 Ingleside	11/21/2024	\$ 45.00
Raising Cane's Restaurants, LLC	(SJH FB) 11/5/24 Rockport	11/21/2024	\$ 532.19

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Vendor Payee	Invoice Description	Check Date	Amount
Raising Cane's Restaurants, LLC	(SJH GBB) 11/18/24 Ingleside	11/21/2024	\$ 315.00
Ram-Bro Contracting Inc	Repair 3 potholes @ RECHS Parking lot	11/21/2024	\$ 1,978.00
Records Consultants, Inc	Records eligible for processing	11/21/2024	\$ 5,600.00
RISD Transportation Division	(SJH FB) 11/5/24 Rockport	11/21/2024	\$ 278.79
RISD Transportation Division	(RECHS FB) 11/1/24 Sinton	11/21/2024	\$ 127.56
RISD Transportation Division	(RECHS JV FB) 11/7/24 Cuero	11/21/2024	\$ 312.80
RISD Transportation Division	(RECHS VB) 11/4/24 Riviera for bi-district game	11/21/2024	\$ 111.79
RISD Transportation Division	(RECHS VB) 10/29/24 Laredo Harmony	11/21/2024	\$ 326.67
RISD Transportation Division	(RECHS GBB) 11/5/24 Alice	11/21/2024	\$ 135.18
RISD Transportation Division	10/30/24 AG Student to TM	11/21/2024	\$ 42.97
RISD Transportation Division	10/28/24 Cosmo to Houston	11/21/2024	\$ 566.44
RISD Transportation Division	11/5/24 CTE Students SJH for Expo	11/21/2024	\$ 13.59
RISD Transportation Division	11/7/24 Sp. Olympics to Bowlero	11/21/2024	\$ 18.91
RISD Transportation Division	11/7/24 Sp. Olympics to Bowlero	11/21/2024	\$ 18.90
RISD Transportation Division	11/7/24 Sp. Olympics to Bowlero	11/21/2024	\$ 18.90
RISD Transportation Division	11/7/24 Sp. Olympics to Bowlero	11/21/2024	\$ 18.90
RISD Transportation Division	11/1/24 Cheer/Dance Team to Sinton	11/21/2024	\$ 64.32
RISD Transportation Division	11/1/24 Sinton Football Game	11/21/2024	\$ 261.92
RISD Transportation Division	11/2/24 Calallen UIL Area Contest	11/21/2024	\$ 86.48
RISD Transportation Division	11/4/24 Robstown City Hall	11/21/2024	\$ 10.06
RISD Transportation Division	11/2/24 RECHS Treble Region Choir Veteran's Memorial	11/21/2024	\$ 138.31
Rivera, Gabriel	(RECHS FB) Official on 11/8/24 against Cuero	11/21/2024	\$ 115.00
Rod & Roll's	Lunch for NIET workshop on 11/19/2024	11/21/2024	\$ 123.24
Rod & Roll's	Lunch for Inspire Workshop on 11/19/2024	11/21/2024	\$ 142.69
Rod & Roll's	Lunch for NIET workshop on 11/20/2024	11/21/2024	\$ 132.21
Ruiz, Kaitlyn Breann	Meals on 12/3-5/24 for Lead4Ward Think 360 in Bastrop TX	11/21/2024	\$ 98.00
S & J Bakery	Breakfast for Veteran's Day!	11/21/2024	\$ 331.50
Sam's Club Direct	Storage Shelves	11/21/2024	\$ 459.92
Sam's Club Direct	CTE Snack/Drinks for students	11/21/2024	\$ 337.87
Sam's Club Direct	Supplies for Staff Development	11/21/2024	\$ 177.04
Sam's Club Direct	Water & Coffee for Substitute Training	11/21/2024	\$ 141.08
Sam's Club Direct	Snacks, coffee, creamer sugar & other items needed for meetings	11/21/2024	\$ 185.13
Sam's Club Direct	Nothing to Fear fest- decorations, table, candy, etc.,	11/21/2024	\$ 398.98
Satterwhite, Jacobby	(RECHS BBB) Official on 11/15/24 against John Paul II	11/21/2024	\$ 100.00
Shoudel, Carl	(SJH GBB) Official on 11/14/24 against Kingsville	11/21/2024	\$ 200.00
Sizzling Caesars	Pizzas for Friday, 11.1.2024 Sinton Game	11/21/2024	\$ 20.37
Sizzling Caesars	Supper for Friday, 11.08.2024 Cuero Game	11/21/2024	\$ 33.95
Sizzling Caesars	Pizzas for Friday, 11.1.2024 Sinton Game	11/21/2024	\$ 305.55
Sizzling Caesars	Supper for Friday, 11.08.2024 Cuero Game	11/21/2024	\$ 237.65
Soliz, Omar	(RECHS FB) Official on 11/8/24 against Cuero (Clock)	11/21/2024	\$ 80.00
Southern Tire Mart, LLC	Emergency purchase for 3 new tires for bus 16	11/21/2024	\$ 370.00
Southern Tire Mart, LLC	Emergency purchase for 3 new tires for bus 16	11/21/2024	\$ 1,889.75
Startz, Paul H	(RECHS FB) Official on 11/8/24 against Cuero	11/21/2024	\$ 115.00
Summit Fire & Security	Backflow repairs at Lotspeich	11/21/2024	\$ 8,286.92
TASBO	Unlocking Chat GPT, Annual Reporting, USDA Policies & Initiatives	11/21/2024	\$ 255.00
TCASE	TCASE Great Idea's Conference (S. Blanton)	11/21/2024	\$ 650.00
Texas Elite Athletic Training	Athletic Trainer on 11/8-11/9/24 for game against Cuero	11/21/2024	\$ 744.44
The Deaf And Hard Of Hearing Center	Choir Concert 10/22/24 Hearing Meeting with Parent	11/21/2024	\$ 350.00
TSPRA	Registration for K. Alejandro TSPRA Application Fee	11/21/2024	\$ 250.00
UES Professional Solutions 45, LLC	Testing on Field Gradation Tex-101-E, Parking Lot	11/21/2024	\$ 5,437.50
Whataburger	(RECHS BBB) 11/19/24 Riviera	11/21/2024	\$ 35.36
Whataburger	(RECHS GBB) 11/15/24 Bishop	11/21/2024	\$ 14.55
Whataburger	(SJH GBB) 11/16/24 Alice Tournament	11/21/2024	\$ 28.28
Whataburger	(RECHS BBB) 11/19/24 Riviera	11/21/2024	\$ 212.14
Whataburger	(RECHS GBB) 11/15/24 Bishop	11/21/2024	\$ 80.05
Whataburger	(SJH GBB) 11/16/24 Alice Tournament	11/21/2024	\$ 113.10
Whataburger	Ronald McDonald House Visit on 11/18/2024	11/21/2024	\$ 11.98
Whataburger	LDE Contest 11/17/24 in Kingsville	11/21/2024	\$ 15.50
Whataburger	Law Enforcement to Nueces County Jail	11/21/2024	\$ 21.53
Whataburger	Ronald McDonald House Visit on 11/18/2024	11/21/2024	\$ 18.98
Whataburger	LDE Contest 11/17/24 in Kingsville	11/21/2024	\$ 108.52
Whataburger	Law Enforcement to Nueces County Jail	11/21/2024	\$ 100.47
Whataburger	Breakfast for 11.04.24 performing at City Hall Veterans program	11/21/2024	\$ 22.21
Whataburger	RECHS Pre Area choir audition 11/9/24 (supper)	11/21/2024	\$ 27.11
Whataburger	Breakfast for 11.04.24 performing at City Hall Veterans program	11/21/2024	\$ 55.52
Whataburger	RECHS Pre Area choir audition 11/9/24 (supper)	11/21/2024	\$ 9.04
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies (faucets, toilet seats, diaph kit etc.	11/21/2024	\$ 367.07
Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	11/21/2024	\$ 448.03

Robstown ISD List of Invoices Paid**November 2024**

Vendor Payee	Invoice Description	Check Date	Amount
Saenz, Marietta Danielle	Meals on 11/24-26/24 for VEX Signature Event/Space City in Houston	11/21/2024	\$ 164.00
Saenz, Marietta Danielle	Meals on 11/24-26/24 for VEX Signature Event/Space City in Houston	11/21/2024	\$ 240.00
Vasquez, Thelma Carmen	Meals on 11/22/24 for CC Food Bank/Volunteer/Educational in CCTX	11/21/2024	\$ 28.00
	Total		\$ 2,392,246.98