

Robstown ISD List of Invoices Paid

October 2024

| Vendor Payee | Invoice Description | Check Date | Amount |
|--|--|------------|--------------|
| Cheerleading Company | Poly/Spandex V-Neck Half Top for cheerleaders | 10/3/2024 | \$ 783.68 |
| HEB Food Store | Dance Team Snacks for Games | 10/3/2024 | \$ 139.71 |
| HEB Food Store | Culinary Arts Catering Supplies | 10/3/2024 | \$ 819.27 |
| Flowers Baking Co of San Antonio LLC | Fresh Bread Products for all Cafeterias | 10/3/2024 | \$ 2,345.24 |
| Follett School Solutions, Inc | Follett Renewal for Campuses | 10/3/2024 | \$ 1,270.18 |
| Follett School Solutions, Inc | Follett Renewal for Campuses | 10/3/2024 | \$ 1,270.18 |
| Follett School Solutions, Inc | Follett Renewal for Campuses | 10/3/2024 | \$ 1,270.18 |
| Follett School Solutions, Inc | Follett Renewal for Campuses | 10/3/2024 | \$ 1,270.18 |
| Follett School Solutions, Inc | Follett Renewal for Campuses | 10/3/2024 | \$ 1,270.18 |
| Gulf Coast Paper Co | Paper Products & Chemicals | 10/3/2024 | \$ 7,048.10 |
| Gulf Coast Paper Co | Paper Products for all cafeterias | 10/3/2024 | \$ 4,639.37 |
| Labatt Food Service | Food Supplies for all Cafeterias | 10/3/2024 | \$ 36,401.74 |
| Labatt Food Service | Food Supplies for all Cafeterias | 10/3/2024 | \$ 2,175.91 |
| Progress Learning LLC | Progress Learning - liftoff platform 23-25 school year | 10/3/2024 | \$ 4,277.63 |
| Progress Learning LLC | Progress Learning - liftoff platform 23-25 school year | 10/3/2024 | \$ 4,277.63 |
| Progress Learning LLC | Progress Learning - liftoff platform 23-25 school year | 10/3/2024 | \$ 4,407.24 |
| Amazon Capital Services Inc. | flag pole rope, Texas & United States Flags for Central Office | 10/3/2024 | \$ 39.98 |
| Amazon Capital Services Inc. | flag pole rope, Texas & United States Flags for Central Office | 10/3/2024 | \$ 47.93 |
| American Glassmasters | Repair the door frame & glass @ RECHS Gym | 10/3/2024 | \$ 178.97 |
| Apple Computer Inc | Charger, Key Clip, Cable, Air tags | 10/3/2024 | \$ 661.75 |
| At&t Mobility LLC | Cellphones for Admin, Directors, Social Service & M&O | 10/3/2024 | \$ 2,810.16 |
| B & H Foto & Electronics Corp. | Supplies for | 10/3/2024 | \$ 1,222.85 |
| B & H Foto & Electronics Corp. | Law Enforcement Supplies | 10/3/2024 | \$ 472.18 |
| B & H Foto & Electronics Corp. | Supplies for Picker Nation | 10/3/2024 | \$ 995.32 |
| B & H Foto & Electronics Corp. | Law Enforcement Supplies | 10/3/2024 | \$ 504.28 |
| Brite Star Service Ltd | Carpet Rental for Front Office | 10/3/2024 | \$ 55.85 |
| BSN Sports | Athletics Equipment shorts (Ref. PO 9322401214) | 10/3/2024 | \$ 1,216.16 |
| Cantu, Irma Iris | Orientation & mobility services & evaluations | 10/3/2024 | \$ 208.03 |
| Cantu, Irma Iris | Orientation & mobility services & evaluations | 10/3/2024 | \$ 964.92 |
| Cantu, Irma Iris | Orientation & mobility services & evaluations | 10/3/2024 | \$ 2,822.05 |
| Cantu, Jr, Larry | Reimburse for a UBER at TASA/TASB Conference in SA on 9/27-29/24 | 10/3/2024 | \$ 42.91 |
| Castaneda, Marie | Meals on 10/7-8/24 for TASPFA-Fall Support Staff Conference | 10/3/2024 | \$ 88.00 |
| Cdw Government | ID cards for employees | 10/3/2024 | \$ 106.10 |
| Cdw Government | Printer, PowerStation Pro EL, Webcam, LED Red Light, Canon kit | 10/3/2024 | \$ 5,504.81 |
| Chavera, Anisa P | Reimbursement for Meals on 9/26-27/24 for TASB Conference in SA | 10/3/2024 | \$ 60.00 |
| Chick-Fil-A@ Everhart FSU | 9/26/24 Vet Class to Human Society Field Trip | 10/3/2024 | \$ 18.08 |
| Chick-Fil-A@ Everhart FSU | 9/26/24 Vet Class to Human Society Field Trip | 10/3/2024 | \$ 271.20 |
| Chick-Fil-A | (RECHS V FB) 9/27/24 pre game against King | 10/3/2024 | \$ 125.74 |
| Chick-Fil-A | (RECHS XC JV) 9/18/24 TM | 10/3/2024 | \$ 13.98 |
| Chick-Fil-A | (RECHS XC JV) 9/18/24 TM | 10/3/2024 | \$ 13.99 |
| Chick-Fil-A | 4792036- (SJH VB) 9/23/24 TM | 10/3/2024 | \$ 45.63 |
| Chick-Fil-A | (RECHS V FB) 9/27/24 pre game against King | 10/3/2024 | \$ 314.36 |
| Chick-Fil-A | (RECHS XC JV) 9/18/24 TM | 10/3/2024 | \$ 79.24 |
| Chick-Fil-A | (RECHS XC JV) 9/18/24 TM | 10/3/2024 | \$ 79.24 |
| Chick-Fil-A | 4792036- (SJH VB) 9/23/24 TM | 10/3/2024 | \$ 355.95 |
| Coastal Bend Texas Association | Membership Dues for RISD | 10/3/2024 | \$ 150.00 |
| Consolidated Electric Distributors, Inc | Electrical supplies (lamps, breakers, outlets and etc.) | 10/3/2024 | \$ 620.42 |
| Consolidated Electric Distributors, Inc | LED Lamps for district wide | 10/3/2024 | \$ 5,280.00 |
| Consolidated Electric Distributors, Inc | Electrical supplies (lamps, breakers, outlets and etc.) | 10/3/2024 | \$ 1,541.34 |
| Crisis Prevention Institute, Inc | Refresher Training Workbooks for CPI training | 10/3/2024 | \$ 619.80 |
| Dallas Wind Symphony | Set of ATSSB Audition Videos | 10/3/2024 | \$ 110.00 |
| Del Mar Book Store, Inc | Duel Credit Textbooks for Fall | 10/3/2024 | \$ 4,272.69 |
| Edlio, Inc | Annual subscription | 10/3/2024 | \$ 10,480.00 |
| Eichelbaum Wardell Hansen Powell & Mehl, P.C | Registration fee 2024 Texas Title IX Administrator Conference on 10/15-16/24 | 10/3/2024 | \$ 475.00 |
| Ewell Educational Services, Inc., | Ag Supplies | 10/3/2024 | \$ 390.00 |
| Ewell Educational Services, Inc., | AG Trip to Richard Borchard (Greenhands Camp) | 10/3/2024 | \$ 50.00 |
| Ewell Educational Services, Inc., | AG Trip to Richard Borchard (Greenhands Camp) | 10/3/2024 | \$ 300.00 |
| Ewell Educational Services, Inc., | AG Registration for TAMUK Annual Hoggie Invitational | 10/3/2024 | \$ 30.00 |
| F&D Flooring & Restoration | Custodial Supplies | 10/3/2024 | \$ 3,054.24 |
| Flour Bluff High School | Entry Fee for Contest on 10.5.2024 | 10/3/2024 | \$ 325.00 |
| Frontier Waste Corpus | Haul Trash to Landfill | 10/3/2024 | \$ 655.20 |
| Frontier Waste Corpus | Hauling of RHS Trash to Landfill | 10/3/2024 | \$ 672.00 |
| Frontline Technologies | EL Program Management unlimited usage for internal employees & 504 | 10/3/2024 | \$ 2,919.78 |
| Gateway Printing & Office Supply | Supplies for classroom teachers | 10/3/2024 | \$ 833.31 |
| Gateway Printing & Office Supply | Copy Paper | 10/3/2024 | \$ 667.35 |
| Gateway Printing & Office Supply | Curriculum supplies | 10/3/2024 | \$ 887.68 |
| Gateway Printing & Office Supply | Supplies for classroom teachers | 10/3/2024 | \$ 143.98 |
| Great South Texas Corporation | 3 yrs. license for cameras in Sp. Ed. Class Rooms | 10/3/2024 | \$ 7,208.92 |
| Great South Texas Corporation | 3 yrs. license for cameras in Sp. Ed. Class Rooms | 10/3/2024 | \$ 6,099.86 |
| Great South Texas Corporation | 3 yrs. license for cameras in Sp. Ed. Class Rooms | 10/3/2024 | \$ 4,713.53 |
| Great South Texas Corporation | 3 yrs. license for cameras in Sp. Ed. Class Rooms | 10/3/2024 | \$ 2,772.66 |

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|---|---|-------------------|---------------|
| Great South Texas Corporation | 3 yrs. license for cameras in Sp. Ed. Class Rooms | 10/3/2024 | \$ 6,931.65 |
| Gregory Portland High School | Entry Fee for RECHS Band | 10/3/2024 | \$ 375.00 |
| HEB Food Store | Culinary Arts class project | 10/3/2024 | \$ 119.88 |
| HEB Food Store | Culinary Arts Supplies for Class Project | 10/3/2024 | \$ 99.50 |
| HEB Food Store | Grandparent's day snack & drink | 10/3/2024 | \$ 400.00 |
| HEB Food Store | RECHS All-Region Choir Competition snacks | 10/3/2024 | \$ 71.87 |
| HEB Food Store | Grandparents Day event Supplies 9/10/24 | 10/3/2024 | \$ 153.92 |
| Hermanos Solis #4 | Refried beans for chalupas for Title III Parent Meeting on 9/26/24 | 10/3/2024 | \$ 68.00 |
| Home Depot | SJH Storage Boxes | 10/3/2024 | \$ 122.76 |
| Home Depot | Carpentry Supplies | 10/3/2024 | \$ 568.86 |
| Home Depot | Carpentry Supplies | 10/3/2024 | \$ 564.56 |
| Home Depot | Ridged K-400 AF Drum with cable & tool | 10/3/2024 | \$ 793.82 |
| Kieschnick, Kevin | License plates stickers for buses | 10/3/2024 | \$ 66.00 |
| L7 Designs and Graphics LLC | RECHS Football uniforms | 10/3/2024 | \$ 510.00 |
| L7 Designs and Graphics LLC | RECHS Football coaches gear | 10/3/2024 | \$ 210.00 |
| L7 Designs and Graphics LLC | RECHS Football coaches gear | 10/3/2024 | \$ 285.00 |
| L7 Designs and Graphics LLC | RECHS Football embroidery on caps | 10/3/2024 | \$ 152.50 |
| L7 Designs and Graphics LLC | RECHS Football gear | 10/3/2024 | \$ 910.00 |
| L7 Designs and Graphics LLC | RECHS Student trainer uniforms | 10/3/2024 | \$ 375.00 |
| Mayorga, Sandra T | Diagnostician Services Testing & full report | 10/3/2024 | \$ 750.00 |
| Mayorga, Sandra T | Diagnostician Services Testing & full report | 10/3/2024 | \$ 750.00 |
| McDonalds | RECHS All Region Choir audition 9/21/24 Veteran's Memorial HS | 10/3/2024 | \$ 7.50 |
| McDonalds | RECHS All Region Choir audition 9/21/24 Veteran's Memorial HS | 10/3/2024 | \$ 65.00 |
| Medina, Maricela | Meals/Shuttle on 10/7-8/24 for TASPFA-Fall Support Staff Conference | 10/3/2024 | \$ 188.00 |
| MoakCasey, LLC | Assessment Conference for M. Pena | 10/3/2024 | \$ 225.00 |
| Muniz Elec & Cooling | Troubleshoot lights at the baseball concession stand | 10/3/2024 | \$ 324.75 |
| Nueces County Water Control | Water Bill | 10/3/2024 | \$ 7,098.44 |
| O'Reilly Auto Parts | Supplies for Buses (batteries, starters, tools, oil & etc.) | 10/3/2024 | \$ 598.91 |
| O'Reilly Auto Parts | Supplies for vehicles (batteries, starters, tools, oil & etc.) | 10/3/2024 | \$ 573.96 |
| Quill LLC | Custodial Supplies | 10/3/2024 | \$ 471.36 |
| Quill LLC | PD Supplies | 10/3/2024 | \$ 832.88 |
| ca | (RECHS XC) 9/28/24 TAMUCC | 10/3/2024 | \$ 16.48 |
| Raising Cane's Restaurants, LLC | (RECHS XC) 9/28/24 TAMUCC | 10/3/2024 | \$ 16.49 |
| Raising Cane's Restaurants, LLC | (RECHS XC) 9/28/24 TAMUCC | 10/3/2024 | \$ 93.42 |
| Raising Cane's Restaurants, LLC | (RECHS XC) 9/28/24 TAMUCC | 10/3/2024 | \$ 93.41 |
| Riddell All American Sports | Football Equipment | 10/3/2024 | \$ 2,496.95 |
| Riddell All American Sports | Football Equipment | 10/3/2024 | \$ 9,200.00 |
| RISD Transportation Division | 9/18/24 RB Fairgrounds Dance Team | 10/3/2024 | \$ 14.00 |
| RISD Transportation Division | 9/26/24 Vet Class to Human Society | 10/3/2024 | \$ 56.84 |
| RISD Transportation Division | 9/19/24 Cheer/Dance Football Game CCTX | 10/3/2024 | \$ 70.72 |
| RISD Transportation Division | 9/18/24 RB Fairground | 10/3/2024 | \$ 13.32 |
| RISD Transportation Division | 9/19/24 Band CCTX (Moody) | 10/3/2024 | \$ 187.53 |
| Robstown Handywash | Washing of Buses | 10/3/2024 | \$ 303.70 |
| Rod & Roll's | Fruit Bowl for the Title III Parent Meeting on 9/26/24 | 10/3/2024 | \$ 54.99 |
| Sizzling Caesars | RECHS Band on 09/27/24 CC King Football Game | 10/3/2024 | \$ 33.95 |
| Sizzling Caesars | RECHS Band on 09/27/24 CC King Football Game | 10/3/2024 | \$ 237.65 |
| South Texas Music Mart | 4 Bach Stradivarius "New "Series Silver Trumpets | 10/3/2024 | \$ 10,328.00 |
| South Texas Speech Services Pllc | Speech services | 10/3/2024 | \$ 1,850.48 |
| South Texas Speech Services Pllc | Speech services | 10/3/2024 | \$ 1,980.65 |
| South Texas Speech Services Pllc | Speech services | 10/3/2024 | \$ 2,184.38 |
| South Texas Speech Services Pllc | Speech services | 10/3/2024 | \$ 3,327.52 |
| South Texas Speech Services Pllc | Speech services | 10/3/2024 | \$ 13,100.72 |
| Summit Fire & Security | Repair on back flows | 10/3/2024 | \$ 3,963.54 |
| Sun Coast Resources, LLC | Fuel for School Buses & Vehicles | 10/3/2024 | \$ 800.00 |
| Sun Coast Resources, LLC | Fuel for School Buses & Vehicles | 10/3/2024 | \$ 5,114.18 |
| Sun Coast Resources, LLC | Fuel for School Buses & Vehicles | 10/3/2024 | \$ 2,202.19 |
| TASA | TASA Active Non Supt Membership | 10/3/2024 | \$ 436.00 |
| Texas Department of Public Safety | DPS/CCH name search for the 8/24 (Ref. PO7352400007) | 10/3/2024 | \$ 36.00 |
| Texas High School Coaches Association | THSCA & Coaches Education Foundation Membership | 10/3/2024 | \$ 280.00 |
| TMEA Region 14 Vocal Division | SJH Choir student contest entry fees All-Region Choir audition, | 10/3/2024 | \$ 445.00 |
| Toshiba Business Solutions | Toshiba Riso Rental | 10/3/2024 | \$ 78.00 |
| Toshiba Business Solutions | Toshiba Riso Rental - 09/24 | 10/3/2024 | \$ 226.90 |
| Trevino, Tobias | (RECHS FB) Official on 8/29/24 against SA Kennedy | 10/3/2024 | \$ 80.00 |
| Tuloso Midway Middle School | (SJH VB B) 9/28/24 TM Tournament Fee | 10/3/2024 | \$ 150.00 |
| Tuloso-Midway | (RECHS XC) 9/18/24 Tuloso Midway Meet Fee | 10/3/2024 | \$ 75.00 |
| Tuloso-Midway | (RECHS XC) 9/18/24 Tuloso Midway Meet Fee | 10/3/2024 | \$ 75.00 |
| Vex Robotics, Inc | Robotics Supplies Robotics Supplies | 10/3/2024 | \$ 1,200.83 |
| Walsh Gallegos Kyle Robinson & Roalson P.C. | Legal fees for Robstown ISD | 10/3/2024 | \$ 837.50 |
| Whataburger | (RECHS JV FB) 9/26/24 against King | 10/3/2024 | \$ 41.25 |
| Whataburger | (RECHS VB) 9/27/24 to TM | 10/3/2024 | \$ 35.00 |
| Whataburger | (RECHS JV FB) 9/26/24 against King | 10/3/2024 | \$ 330.00 |

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October 2024

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|--|--|-------------------|---------------|
| Raptor Technologies, Inc | Raptor Renewal | 10/10/2024 | \$ 2,235.00 |
| Raptor Technologies, Inc | Raptor Renewal | 10/10/2024 | \$ 2,235.00 |
| Raptor Technologies, Inc | Raptor Renewal | 10/10/2024 | \$ 2,235.00 |
| Raptor Technologies, Inc | Raptor Renewal | 10/10/2024 | \$ 2,235.00 |
| Raptor Technologies, Inc | Raptor Renewal | 10/10/2024 | \$ 2,235.00 |
| Silva, Abigail | Meals on 10/15-18/24 for PFE 2024 Statewide Conference in Houston | 10/10/2024 | \$ 112.00 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Waterford Institute | Waterford Reading Academy & professional service package | 10/10/2024 | \$ 3,146.00 |
| Waterford Institute | Waterford Reading Academy & professional service package | 10/10/2024 | \$ 3,146.00 |
| Waterford Institute | Waterford Reading Academy & professional service package | 10/10/2024 | \$ 3,146.00 |
| Waterford Institute | Waterford Reading Academy & professional service package | 10/10/2024 | \$ 3,146.00 |
| Waterford Institute | Waterford Reading Academy & professional service package | 10/10/2024 | \$ 3,146.00 |
| Zoobean Inc. | Beanstack Renewal | 10/10/2024 | \$ 570.75 |
| Zoobean Inc. | Beanstack Renewal | 10/10/2024 | \$ 570.75 |
| Zoobean Inc. | Beanstack Renewal | 10/10/2024 | \$ 570.75 |
| Zoobean Inc. | Beanstack Renewal | 10/10/2024 | \$ 570.75 |
| Zoobean Inc. | Beanstack Renewal | 10/10/2024 | \$ 570.75 |
| Association Of Compensatory Educators Of Tx. | ACET Pre Conference Registration-10/29/24 D Salinas In Houston | 10/10/2024 | \$ 100.00 |
| Association Of Compensatory Educators Of Tx. | ACET Pre Conference Registration-10/29/24 D Silvas In Houston | 10/10/2024 | \$ 100.00 |
| Atssb Region 14 | Area recording for Jaydon Garza & Isaac Garcia | 10/10/2024 | \$ 90.00 |
| Au Concepts & Designs LLC | RECHS Football equipment/Decals | 10/10/2024 | \$ 2,510.00 |
| Barbara's Flower & Gifts | Roses for parents night on 9/6/2024 | 10/10/2024 | \$ 100.00 |
| Barrera, Jenny Marie | Psychological evaluations | 10/10/2024 | \$ 1,200.00 |
| Barrera, Roberto | EMS for SJH football game on 09/24/24 against Cuero | 10/10/2024 | \$ 120.00 |
| Brady Industries of Texas LLC | Hand soap for campuses | 10/10/2024 | \$ 69.67 |
| Brady Industries of Texas LLC | Hand soap for campuses | 10/10/2024 | \$ 69.67 |
| Brady Industries of Texas LLC | Hand soap for campuses | 10/10/2024 | \$ 69.67 |
| Brady Industries of Texas LLC | Hand soap for campuses | 10/10/2024 | \$ 69.67 |
| Brady Industries of Texas LLC | Hand soap for campuses | 10/10/2024 | \$ 69.67 |
| Brady Industries of Texas LLC | Hand soap for campuses | 10/10/2024 | \$ 69.67 |
| Brady Industries of Texas LLC | Hand soap for campuses | 10/10/2024 | \$ 69.67 |
| Brady Industries of Texas LLC | Hand soap for campuses | 10/10/2024 | \$ 69.67 |
| Brewer, Benji | (RECHS V FB) Official on 9/27/24 against King | 10/10/2024 | \$ 115.00 |
| Brewer, Tyler | (RECHS V FB) Official on 9/27/24 against King | 10/10/2024 | \$ 115.00 |
| Brown Industries Inc | Years of service pins | 10/10/2024 | \$ 427.50 |
| BSN Sports | SJH football pants | 10/10/2024 | \$ 2,415.00 |
| BSN Sports | Football equipment (Ref. 9322401211) | 10/10/2024 | \$ 8,978.50 |
| BSN Sports | Cross Country Equipment (Ref. 9322401213) | 10/10/2024 | \$ 1,074.89 |
| Calallen ISD | 2024-2025 Athletic District Passes -District 31-AAAA | 10/10/2024 | \$ 305.83 |
| Carrier Corporation | Repair the air handler unit at San Pedro | 10/10/2024 | \$ 4,900.00 |
| Castaneda, Selina Marie | Meals/Mileage on 10/14-16/24 for 2024 Texas Title IX Admin. Conference Round R | 10/10/2024 | \$ 403.97 |
| Cdw Government | USB C Chargers | 10/10/2024 | \$ 1,102.75 |
| Cdw Government | HP Desktops | 10/10/2024 | \$ 2,664.66 |
| Cdw Government | Desktop/Monitor for Classroom | 10/10/2024 | \$ 1,970.14 |
| Cdw Government | Desktop/Monitor for Classroom | 10/10/2024 | \$ 700.00 |
| Chick Fil A Portland (tx) Fsa | (SJH VB) 9/9/24 Rockport | 10/10/2024 | \$ 44.68 |
| Chick Fil A Portland (tx) Fsa | (SJH VB) 9/9/24 Rockport | 10/10/2024 | \$ 402.16 |
| Chick-Fil-A | (RECHS XC) 10/7/24 TM District Meet | 10/10/2024 | \$ 18.48 |
| Chick-Fil-A | (RECHS XC) 10/7/24 TM District Meet | 10/10/2024 | \$ 18.48 |
| Chick-Fil-A | (SJH VB) 9/28/24 TM Tournament | 10/10/2024 | \$ 43.25 |
| Chick-Fil-A | (RECHS XC) 10/7/24 TM District Meet | 10/10/2024 | \$ 97.04 |
| Chick-Fil-A | (RECHS XC) 10/7/24 TM District Meet | 10/10/2024 | \$ 97.03 |
| Chick-Fil-A | (SJH VB) 9/28/24 TM Tournament | 10/10/2024 | \$ 121.10 |
| Christiansen, Harold D | (RECHS V FB) Official on 9/27/24 against King | 10/10/2024 | \$ 115.00 |
| City of Robstown Utilities | Install 8 LED street lights @ RECHS parking lot | 10/10/2024 | \$ 2,200.00 |
| City of Robstown Utilities | Light | 10/10/2024 | \$ 110,923.06 |
| City of Robstown Utilities | Gas | 10/10/2024 | \$ 2,213.91 |
| City of Robstown Utilities | Sewer/Garbage | 10/10/2024 | \$ 10,506.19 |
| Classlink Inc. | ClassLink Annual License | 10/10/2024 | \$ 9,803.07 |
| CTX Restaurants, Inc | (SJH FB) 10/1/24 Sinton | 10/10/2024 | \$ 101.63 |
| CTX Restaurants, Inc | (SJH FB) 10/1/24 Sinton | 10/10/2024 | \$ 550.49 |
| De La Garza, Eric | (RECHS V FB) Official on 9/13/24 against SGA | 10/10/2024 | \$ 125.00 |
| Exxon Mobil - Wex Bank | 9/19-20/24 XC Meet @ Round Rock | 10/10/2024 | \$ 209.31 |
| Exxon Mobil - Wex Bank | Fuel for FFA Truck & U-Haul truck for 9/19/24 | 10/10/2024 | \$ 134.97 |
| Exxon Mobil - Wex Bank | Fuel for PD 9/24 | 10/10/2024 | \$ 753.74 |
| Exxon Mobil - Wex Bank | PEIMS Fundamental & Academy 9/24-26/24 in San Antonio | 10/10/2024 | \$ 37.38 |
| Fairway Supply | Keycam assembly and levers for the classrooms | 10/10/2024 | \$ 522.50 |
| Fairway Supply | Cylinder for the high school gym | 10/10/2024 | \$ 44.60 |
| First Assistance Sports Of South Texas LLC | RECHS Baseball Equipment | 10/10/2024 | \$ 2,364.00 |
| Frontline Technologies | Frontline Absence & Substitute Management Program | 10/10/2024 | \$ 11,228.10 |
| Green, Art | (RECHS JV FB) Official on 10/3/24 against SGA | 10/10/2024 | \$ 80.00 |

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|--|--|-------------------|---------------|
| Hermanos Solis #4 | Breakfast Tacos on 10/3/24 for Carnegie Math 6-12 | 10/10/2024 | \$ 50.00 |
| Hermanos Solis #4 | Breakfast Tacos for CTC Meeting on 10/7/24 | 10/10/2024 | \$ 27.50 |
| Hermanos Solis #4 | 10/5/24 Breakfast Tacos for Write Moves Workshop | 10/10/2024 | \$ 53.00 |
| Hernandez Jr, Ruben | (RECHS V FB) Official on 9/27/24 against King | 10/10/2024 | \$ 115.00 |
| Hobby Lobby | Misc. Items for activities | 10/10/2024 | \$ 1,000.00 |
| J.Cruz & Associates, LLC | Legal fees for Robstown ISD | 10/10/2024 | \$ 3,323.50 |
| Jackson, Amy Ann | Diagnostician Services Testing & full report | 10/10/2024 | \$ 750.00 |
| Jean's Restaurant Supply | Popcorn kernels, popcorn oil, popcorn salt for student rewards | 10/10/2024 | \$ 78.96 |
| Jimenez, Leticia V | Homecoming mum & garter for candidates representing athletics | 10/10/2024 | \$ 145.00 |
| Johnstone Supply Co | HVAC Supplies | 10/10/2024 | \$ 484.34 |
| Johnstone Supply Co | Filters for Lotspeich | 10/10/2024 | \$ 643.72 |
| Johnstone Supply Co | Filters for San Pedro | 10/10/2024 | \$ 643.72 |
| Johnstone Supply Co | Compressor for the Carrillo Gym @ RECHS | 10/10/2024 | \$ 1,728.95 |
| Johnstone Supply Co | Ice machine for SJH | 10/10/2024 | \$ 6,630.95 |
| Kieschnick, Kevin | September fee for license plates stickers for vehicles | 10/10/2024 | \$ 7.50 |
| Kieschnick, Kevin | (RECHS JV FB) Official on 10/3/24 against SGA | 10/10/2024 | \$ 80.00 |
| Lewis, Kevin Joseph | (RECHS V FB) Official on 9/27/24 against King | 10/10/2024 | \$ 115.00 |
| Manning, Edward | (RECHS V FB) Official on 9/27/24 against King | 10/10/2024 | \$ 115.00 |
| Mendez, Melissa | Reimburse for In-district Mileage from 8/24 thru 9/24 for Dropout Prevention | 10/10/2024 | \$ 109.88 |
| Mendoza, Armando | (RECHS V FB) Official on 9/13/24 against SGA | 10/10/2024 | \$ 216.20 |
| Morgan Towing Inc | Towing of bus 16 | 10/10/2024 | \$ 325.00 |
| Mtech Security Corporation Dbm Dynamark | Electro-Magnetic Lock- Lotspeich/San Pedro | 10/10/2024 | \$ 570.00 |
| National Restaurant Assoc Solutions, LLC | Culinary Arts Food Handlers | 10/10/2024 | \$ 2,816.61 |
| NCS Pearson | Testing protocols | 10/10/2024 | \$ 609.00 |
| NetSupport Inc | Business Class School Maintenance | 10/10/2024 | \$ 1,462.50 |
| Odem-Edroy ISD | (SJH VB) 10/5/24 B Team Tournament Fee | 10/10/2024 | \$ 300.00 |
| Oudam Phany | 10/7/24 Donuts for the Education Foundation Grant Award Parade. | 10/10/2024 | \$ 23.82 |
| Pena, Patricia | Consultant Session Two: The Write Moves Across the Genres | 10/10/2024 | \$ 2,000.00 |
| Portillo, Benito | Meals on 10/13-16/24 for Texas Skyward User Group Conference | 10/10/2024 | \$ 144.00 |
| Print & Stitch LLC | Instrumentation Uniform by Del Mar | 10/10/2024 | \$ 836.67 |
| Prints Charming Royal Tees | RECHS Football gear | 10/10/2024 | \$ 631.00 |
| Quill LLC | Supplies for Cheer Team | 10/10/2024 | \$ 451.09 |
| Quill LLC | Supplies for Dance Team | 10/10/2024 | \$ 498.70 |
| Raising Cane's Restaurants, LLC | (RECHS VB) 9/13/24 Rockport | 10/10/2024 | \$ 40.00 |
| Raising Cane's Restaurants, LLC | (RECHS VB) 9/13/24 Rockport | 10/10/2024 | \$ 184.00 |
| Ram-Bro Contracting Inc | Repairs of the parking lot at Salazar | 10/10/2024 | \$ 42,550.00 |
| RISD Transportation Division | (RECHS VB) 9/21/24 Three rivers | 10/10/2024 | \$ 171.63 |
| RISD Transportation Division | (SJH VB) 9/23/24 TM | 10/10/2024 | \$ 36.72 |
| RISD Transportation Division | (RECHS VB) 9/20/24 Skidmore | 10/10/2024 | \$ 114.92 |
| RISD Transportation Division | (RECHS JV VB) 9/19/24 Three Rivers | 10/10/2024 | \$ 177.07 |
| RISD Transportation Division | (SJH FB) 9/17/24 Ingleside | 10/10/2024 | \$ 202.23 |
| RISD Transportation Division | (RECHS V FB) 9/19/24 Moody | 10/10/2024 | \$ 121.31 |
| RISD Transportation Division | (RECHS JV FB) 9/26/24 CC King | 10/10/2024 | \$ 68.54 |
| RISD Transportation Division | (RECHS XC) 9/28/24 TAMUCC | 10/10/2024 | \$ 73.16 |
| RISD Transportation Division | (RECHS & SJH XC) 9/18/24 TM | 10/10/2024 | \$ 30.05 |
| RISD Transportation Division | 9/25/24 Bowlero for Bowling Practice | 10/10/2024 | \$ 29.98 |
| RISD Transportation Division | 9/25/24 Bowlero for Bowling Practice | 10/10/2024 | \$ 29.99 |
| Roberts, Richard Dane | Consultant Session Two: The Write Moves Across the Genres | 10/10/2024 | \$ 2,000.00 |
| Robstown Hardware | Ground Keeping Equipment & Supplies | 10/10/2024 | \$ 475.03 |
| Robstown Hardware | Ground Keeping Equipment & Supplies | 10/10/2024 | \$ 410.78 |
| Rod & Roll's | 10/8/24 fruit trays for parent meeting | 10/10/2024 | \$ 109.98 |
| Rodriguez, Noemi | Cakes for parent meeting on 10/8/2024 | 10/10/2024 | \$ 48.00 |
| Rolle, Eban | (RECHS V FB) Official on 9/27/24 against King | 10/10/2024 | \$ 115.00 |
| Rose Sales Company Inc | Repair the rear and middle a/c on bus 16 | 10/10/2024 | \$ 2,257.50 |
| Ruben's Fleet Service, Inc. | Emergency repairs for Bus # 16 | 10/10/2024 | \$ 1,352.89 |
| Rubio, Sherry Ann | Meals on 10/13-16/24 for Texas Skyward User Group Conference | 10/10/2024 | \$ 144.00 |
| Rush Truck Centers of Texas | Repair the brakes on bus 3 | 10/10/2024 | \$ 1,442.29 |
| School Health Corporation | Gloves & baby wipes need for life skills class rooms | 10/10/2024 | \$ 58.55 |
| School Health Corporation | Gloves & baby wipes need for life skills class rooms | 10/10/2024 | \$ 58.55 |
| School Health Corporation | Gloves & baby wipes need for life skills class rooms | 10/10/2024 | \$ 58.55 |
| School Health Corporation | Gloves & baby wipes need for life skills class rooms | 10/10/2024 | \$ 58.55 |
| School Health Corporation | Gloves & baby wipes need for life skills class rooms | 10/10/2024 | \$ 58.56 |
| Shoreline Plumbing Co | Emergency repair to run a jetter at the vocational building & bandhall | 10/10/2024 | \$ 1,470.00 |
| Sizzling Caesars | Meals for Homecoming 10/4/24 | 10/10/2024 | \$ 33.95 |
| Sizzling Caesars | Meals for Homecoming 10/4/24 | 10/10/2024 | \$ 237.65 |
| Soliz, Omar | (RECHS V FB) Official on 9/27/24 against King (Clock) | 10/10/2024 | \$ 80.00 |
| Sosa, Jonathan Andrew | (SJH VB) Official on 9/30/24 against Sinton | 10/10/2024 | \$ 200.00 |
| Sosa, Joseph | (SJH VB) Official on 9/30/24 against Sinton | 10/10/2024 | \$ 200.00 |
| South Texas Dairy Queen Inc | (SJH VV) 10/5/24 Odem Tournament | 10/10/2024 | \$ 30.43 |
| South Texas Dairy Queen Inc | (SJH VV) 10/5/24 Odem Tournament | 10/10/2024 | \$ 60.86 |
| Spivey, Elizabeth Adams | Meals on 10/13-16/24 for Texas Skyward User Group Conference | 10/10/2024 | \$ 144.00 |

Robstown ISD List of Invoices Paid

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| Vendor Payee | Invoice Description | Check Date | Amount |
|---|--|-------------------|---------------|
| Startz, Paul H | (RECHS JV FB) Official on 10/3/24 against SGA | 10/10/2024 | \$ 80.00 |
| Story, Christopher | (RECHS JV FB) Official on 10/3/24 against SGA | 10/10/2024 | \$ 80.00 |
| Summit Fire & Security | Preform sensitivity testing & troubleshoot buzzing smoke detector | 10/10/2024 | \$ 1,287.50 |
| Summit Fire & Security | Carrillo Gym Fire Alarm sensitivity test | 10/10/2024 | \$ 1,999.50 |
| Tamc Enterprises LLC Db, Chicken Express | (RECHS VB) 10/1/24 Kingsville | 10/10/2024 | \$ 45.00 |
| Tamc Enterprises LLC Db, Chicken Express | (RECHS VB) 10/1/24 Kingsville | 10/10/2024 | \$ 297.00 |
| TASBO | Membership (M. Flores 31505) | 10/10/2024 | \$ 145.00 |
| Texas Association for the Gifted & Talented | Registration for giftED24 Conference on 12/4/2024 for A. Covarrubias | 10/10/2024 | \$ 599.00 |
| Texas Association for the Gifted & Talented | Registration for giftED24 Conference on 12/4/2024 for A. Covarrubias | 10/10/2024 | \$ 599.00 |
| Texas High School Coaches Association | RECHS Baseball Coaches Clinic on 1/9-11/25 M. | 10/10/2024 | \$ 240.00 |
| Texas High School Coaches Association | RECHS Baseball Coaches Memberships on 1/9-11/25 | 10/10/2024 | \$ 360.00 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 179.06 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 357.45 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 357.45 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 157.60 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 230.99 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 178.39 |
| Toshiba Business Solutions | Toshiba Rental for District 9/24-11/24 | 10/10/2024 | \$ 157.60 |
| U-Haul International | Truck Rental on 10/5/24 Portland & Flour Bluff Contest for Saturday | 10/10/2024 | \$ 179.81 |
| Verizon Business | 1-800 calls. | 10/10/2024 | \$ 40.00 |
| Weaver & Jacobs Construction Inc | RISD - RECHS Stadium Paving Improvements (Ref. 7302400252) | 10/10/2024 | \$ 418,641.26 |
| Whataburger | (SJH VB) 9/28/24 TM Tournament | 10/10/2024 | \$ 35.30 |
| Whataburger | (SJH VB) 10/5/24 Odem Tournament | 10/10/2024 | \$ 37.39 |
| Whataburger | (SJH VB) 9/28/24 TM Tournament | 10/10/2024 | \$ 141.20 |
| Whataburger | (SJH VB) 10/5/24 Odem Tournament | 10/10/2024 | \$ 97.22 |
| Whataburger | 10/2/24 Bowling Special Olympics | 10/10/2024 | \$ 21.00 |
| Whataburger | 10/2/24 Bowling Special Olympics | 10/10/2024 | \$ 14.00 |
| Whataburger | 10/4/24 Del Mar Trip | 10/10/2024 | \$ 24.67 |
| Whataburger | 10/2/24 Bowling Special Olympics | 10/10/2024 | \$ 31.50 |
| Whataburger | 10/2/24 Bowling Special Olympics | 10/10/2024 | \$ 31.50 |
| Whataburger | 10/4/24 Del Mar Trip | 10/10/2024 | \$ 115.10 |
| Whataburger | 1476471 - Breakfast & Lunch for RECHS Marching Band 10.05.2024 | 10/10/2024 | \$ 88.12 |
| Whataburger | Breakfast for RECHS Drumline 10.08.2024 | 10/10/2024 | \$ 20.68 |
| Whataburger | Breakfast & Lunch for RECHS Marching Band 10.05.2024 | 10/10/2024 | \$ 1,274.52 |
| Whataburger | Breakfast for RECHS Drumline 10.08.2024 | 10/10/2024 | \$ 62.04 |
| Kalahari Resorts | Lodging on 10/13-16/24 for Skyward Conference in Round Rock (S. Rubio) | 10/10/2024 | \$ 652.05 |
| Kalahari Resorts | Lodging on 10/13-16/24 for Skyward Conference in Round Rock (L. Spivey) | 10/10/2024 | \$ 652.05 |
| Kalahari Resorts | Lodging on 10/13-16/24 for Skyward Conference in Round Rock (B Portillo) | 10/10/2024 | \$ 652.05 |
| Cabrera Bakery | Cookies for the 2024 Crossroads hospitality room | 10/17/2024 | \$ 170.00 |
| Gallardo, Susana J | Meals on 10/28/24 for Image Expo Hair Show in Houston | 10/17/2024 | \$ 650.00 |
| R & R Sports | Choir Shirts | 10/17/2024 | \$ 884.00 |
| Whataburger | Breakfast for students on 10.12.2024 | 10/17/2024 | \$ 16.25 |
| Whataburger | Breakfast for students on 10.12.2024 | 10/17/2024 | \$ 406.25 |
| Amplify Education Inc. | mClass Training | 10/17/2024 | \$ 1,500.00 |
| Barnes & Noble | Results Now 2.0: The Untapped Opportunities | 10/17/2024 | \$ 371.40 |
| Brady Industries of Texas LLC | Paper Towels, Bath Tissue for all Cafeterias | 10/17/2024 | \$ 2,632.80 |
| Education Service Center | ESC Curriculum Training | 10/17/2024 | \$ 795.00 |
| Education Service Center | ESC Curriculum Training | 10/17/2024 | \$ 795.00 |
| Gateway Printing & Office Supply | Federal Supplies | 10/17/2024 | \$ 241.75 |
| Johnstone Supply Co | Parts for Walk-In Cooler @ SJH | 10/17/2024 | \$ 2,540.25 |
| National Institute For Excellence In Teaching | 9/17/24 NIET Coaching | 10/17/2024 | \$ 2,750.00 |
| National Institute For Excellence In Teaching | 9/18/24 NIET Coaching | 10/17/2024 | \$ 2,750.00 |
| Navigate360, LLC | PBIS Reward Training: Live virtual | 10/17/2024 | \$ 2,389.50 |
| Positive Promotions | Red Ribbon Week Kits | 10/17/2024 | \$ 881.60 |
| Positive Promotions | Red Ribbon Week Kits | 10/17/2024 | \$ 683.70 |
| Positive Promotions | Red Ribbon Week Kits | 10/17/2024 | \$ 353.85 |
| Positive Promotions | Red Ribbon Week Kits | 10/17/2024 | \$ 452.80 |
| Positive Promotions | Red Ribbon Week Kits | 10/17/2024 | \$ 782.65 |
| Positive Promotions | Red Ribbon Week Kits | 10/17/2024 | \$ 155.28 |
| Access Ford Lincoln | CTE Truck Maintenance | 10/17/2024 | \$ 1,700.65 |
| Advanced Vertical Robotics | Robotics Team Registration | 10/17/2024 | \$ 57.00 |
| Advanced Vertical Robotics | Robotics Team Registration | 10/17/2024 | \$ 3,443.00 |

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| Vendor Payee | Invoice Description | Check Date | Amount |
|---|---|-------------------|---------------|
| Bean, Alan James | (RECHS VB) Official on 10/11/24 against Laredo Harmony | 10/17/2024 | \$ 140.00 |
| Brady Industries of Texas LLC | Custodial Supplies | 10/17/2024 | \$ 894.58 |
| Brady Industries of Texas LLC | Custodial Supplies for District | 10/17/2024 | \$ 1,146.91 |
| Brady Industries of Texas LLC | Custodial Supplies for District | 10/17/2024 | \$ 1,146.91 |
| Brady Industries of Texas LLC | Custodial Supplies for District | 10/17/2024 | \$ 1,146.91 |
| Brady Industries of Texas LLC | Custodial Supplies for District | 10/17/2024 | \$ 1,146.91 |
| Brady Industries of Texas LLC | Custodial Supplies for District | 10/17/2024 | \$ 1,146.94 |
| BSN Sports | Volleyball Uniforms (Shoes, Clothing) (Ref. 93224001212) | 10/17/2024 | \$ 9.00 |
| BSN Sports | Trainer gear | 10/17/2024 | \$ 423.00 |
| BSN Sports | Basic Performance tee & Shorty (Ref. 9322401215) | 10/17/2024 | \$ 1,321.00 |
| BSN Sports | Volleyball Uniforms (Shoes, Clothing) (Ref. 93224001212) | 10/17/2024 | \$ 1,289.00 |
| Cdw Government | Printer for Office | 10/17/2024 | \$ 1,863.85 |
| CEV Multimedia | CTE License | 10/17/2024 | \$ 13,050.00 |
| Chick Fil A Portland (tx) Fsa | (RECHS FB) 10/11/24 against Ingleside | 10/17/2024 | \$ 124.71 |
| Chick Fil A Portland (tx) Fsa | (RECHS FB) 10/11/24 against Ingleside | 10/17/2024 | \$ 311.79 |
| Chick-Fil-A | (RECHS FB) 10/4/24 pre game meal against Carrizo Springs | 10/17/2024 | \$ 132.73 |
| Chick-Fil-A | (RECHS FB) 10/4/24 pre game meal against Carrizo Springs | 10/17/2024 | \$ 331.82 |
| Chick-Fil-A | 10/16/24 Lunch for NIET meeting | 10/17/2024 | \$ 93.42 |
| Chick-Fil-A | 10/11/24 Meals for Cheerleaders Ingleside | 10/17/2024 | \$ 8.68 |
| Chick-Fil-A | 10/11/24 Meals for Cheerleaders Ingleside | 10/17/2024 | \$ 191.07 |
| Cici's Pizza Five Pts | (SJH XC) 10/10/24 Ingleside | 10/17/2024 | \$ 22.48 |
| Cici's Pizza Five Pts | (SJH XC) 10/10/24 Ingleside | 10/17/2024 | \$ 22.47 |
| Cici's Pizza Five Pts | (SJH XC) 10/10/24 Ingleside | 10/17/2024 | \$ 85.40 |
| Cici's Pizza Five Pts | (SJH XC) 10/10/24 Ingleside | 10/17/2024 | \$ 85.41 |
| Clem, James | (RECHS VB) Official on 10/15/24 against TM | 10/17/2024 | \$ 140.00 |
| Coastal Welding Supply | Welding Supplies | 10/17/2024 | \$ 335.40 |
| Consolidated Electric Distributors, Inc | Lithonia Lighting LED Emergency Light for District | 10/17/2024 | \$ 693.60 |
| Crisis Prevention Institute, Inc | Nonviolent Crisis Intervention Renewal (CPI) for B. Smith | 10/17/2024 | \$ 1,949.00 |
| Cuellar Jr, Antonio | (RECHS JV FB) Official on 10/10/24 against Ingleside | 10/17/2024 | \$ 80.00 |
| Dbp Pmi Pipe, Steel & Supplies | Welding Supplies | 10/17/2024 | \$ 3,724.60 |
| De Leon, Javier | (RECHS FB) Official on 10/4/24 against Carrizo Springs | 10/17/2024 | \$ 115.00 |
| DeMoulin Brothers & Co | RECHS Choir uniforms | 10/17/2024 | \$ 463.73 |
| Education Service Center | M. Cortinas ESL Supplemental 10/1/2024 | 10/17/2024 | \$ 200.00 |
| Fairway Supply | Bottom pins, master key blanks & lever opening tool | 10/17/2024 | \$ 343.80 |
| Family Career & Community Lead | Culinary Arts Membership | 10/17/2024 | \$ 198.00 |
| Ferdin, Roy Castillo | (RECHS JV FB) Official on 10/10/24 against Ingleside | 10/17/2024 | \$ 80.00 |
| Foremost Telecommunications Corp | Internet, voice, & Hub Services | 10/17/2024 | \$ 7,476.19 |
| Gallardo, Susana J | Meals on 10/28/24 for Image Expo Hair Show in Houston | 10/17/2024 | \$ 84.00 |
| Garcia, Caitlyn | (RECHS VB) Official on 10/4/24 against Zapata | 10/17/2024 | \$ 125.00 |
| Gateway Printing & Office Supply | Art Supplies for Art Class | 10/17/2024 | \$ 420.44 |
| Gateway Printing & Office Supply | Ink Cartridges - Sp. Ed. Classrooms | 10/17/2024 | \$ 966.14 |
| Gateway Printing & Office Supply | Cartridge Ink | 10/17/2024 | \$ 72.37 |
| Gateway Printing & Office Supply | Curriculum office supplies | 10/17/2024 | \$ 266.35 |
| Gateway Printing & Office Supply | Office supplies | 10/17/2024 | \$ 398.52 |
| Gateway Printing & Office Supply | UIL supplies for Lotspeich | 10/17/2024 | \$ 170.58 |
| Golden Chick | Tech meeting to discuss projects & upcoming events. | 10/17/2024 | \$ 115.41 |
| Gopher | PE Equipment | 10/17/2024 | \$ 1,500.00 |
| Gulf Coast Paper Co | Custodial supplies | 10/17/2024 | \$ 1,011.55 |
| Gutierrez, Viola R | Meals on 10/28/24 for Image Expo Hair Show in Houston | 10/17/2024 | \$ 42.00 |
| Henry Schein, Inc | Trainer Supplies | 10/17/2024 | \$ 488.44 |
| Hermanos Solis #4 | Breakfast Tacos on 10/16/24 for Staff Meeting | 10/17/2024 | \$ 100.00 |
| Hernandez, Carla | (SJH VB) Official on 10/7/24 against Beeville | 10/17/2024 | \$ 200.00 |
| Industrial Fence Group | Demo the existing gate & install a new one at Salazar | 10/17/2024 | \$ 16,392.00 |
| Johnstone Supply Co | HVAC Supplies | 10/17/2024 | \$ 599.59 |
| Joshlin Jr, Melvin K | (RECHS VB) Official on 10/15/24 against TM | 10/17/2024 | \$ 125.00 |
| Kieschnick, Kevin | Registration License plate Sticker for AG Truck | 10/17/2024 | \$ 7.50 |
| Kieschnick, Kevin | Fee for license plates stickers for vehicles | 10/17/2024 | \$ 30.00 |
| Kingsville Pizzas LLC | SJH Choir lunch All-Region Choir audition, 10/5/24, Beeville, Texas | 10/17/2024 | \$ 214.24 |
| Longoria, Zada | (RECHS VB) Official on 10/4/24 against Zapata | 10/17/2024 | \$ 140.00 |
| Longoria, Zada | (RECHS VB) Official on 10/15/24 against TM | 10/17/2024 | \$ 125.00 |
| Lucas, Cristobal | (RECHS FB) Official on 10/4/24 against Carrizo Springs | 10/17/2024 | \$ 115.00 |
| Macias, Michael | (RECHS JV FB) Official on 10/10/24 against Ingleside | 10/17/2024 | \$ 110.00 |
| Maldonado, Tony | (RECHS VB) Official on 10/15/24 against TM | 10/17/2024 | \$ 140.00 |
| Mjm Works, LLC | UIL Marching Band Show 2024 | 10/17/2024 | \$ 22,099.00 |
| Mjm Works, LLC | Color guard Uniforms | 10/17/2024 | \$ 5,187.42 |
| Mjm Works, LLC | Color guard Silks | 10/17/2024 | \$ 3,358.08 |
| Mjm Works, LLC | Printed Vinyl Panels | 10/17/2024 | \$ 6,278.16 |
| MoakCasey, LLC | Texas Assessment Conf. Registration for B.Alaniz | 10/17/2024 | \$ 275.00 |
| MoakCasey, LLC | Texas Assessment Conference (C Rodriguez) | 10/17/2024 | \$ 225.00 |
| MoakCasey, LLC | TAC Conf. 11/4-6/24 for Patricia Erebia | 10/17/2024 | \$ 225.00 |
| Morin, Joseph A | (RECHS VB) Official on 10/11/24 against Laredo Harmony | 10/17/2024 | \$ 140.00 |

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| Vendor Payee | Invoice Description | Check Date | Amount |
|----------------------------------|--|-------------------|---------------|
| NCS Pearson | GMetrix License, MOS License | 10/17/2024 | \$ 5,544.00 |
| NCS Pearson | ESB Supplies | 10/17/2024 | \$ 4,638.00 |
| Ortiz, Matthew | (RECHS FB) Official on 10/4/24 against Carrizo Springs | 10/17/2024 | \$ 115.00 |
| Ortiz, Oscar | (RECHS FB) Official on 10/4/24 against Carrizo Springs | 10/17/2024 | \$ 115.00 |
| Ortiz, Raul | (RECHS FB) Official on 10/4/24 against Carrizo Springs | 10/17/2024 | \$ 115.00 |
| P & C Network Technologiesz, LLC | Installation of camera in life skills room at Lotspeich | 10/17/2024 | \$ 1,150.00 |
| P & C Network Technologiesz, LLC | Internet drop for Athletic Dept. | 10/17/2024 | \$ 4,145.00 |
| Pabon, Arnaldo | (RECHS VB) Official on 10/4/24 against Zapata | 10/17/2024 | \$ 165.00 |
| Padilla Poll LLC | Padilla Poll Subscription | 10/17/2024 | \$ 250.00 |
| Patino, John | (RECHS FB) Official on 10/4/24 against Carrizo Springs | 10/17/2024 | \$ 80.00 |
| Pena, Maricela B | Meals on 10/24/24 for Student to Explore Texas A&M College Station | 10/17/2024 | \$ 210.00 |
| Pena, Maricela B | Meals on 10/24/24 for Student to Explore Texas A&M College Station | 10/17/2024 | \$ 1,040.00 |
| Perez, Graciela R | (RECHS VB) Official on 10/8/24 against Calallen | 10/17/2024 | \$ 140.00 |
| Pinnacle Medical Management Corp | Quarterly random drug testing for all bus drivers | 10/17/2024 | \$ 209.00 |
| Pitney Bowes | Quarterly payments on the postage meter in central office | 10/17/2024 | \$ 439.35 |
| Prints Charming Royal Tees | RECHS Football gear | 10/17/2024 | \$ 699.30 |
| Prints Charming Royal Tees | RECHS Football gear | 10/17/2024 | \$ 233.10 |
| R & R Sports | Welding Shirts | 10/17/2024 | \$ 492.75 |
| R & R Sports | Instrumentation Shirts | 10/17/2024 | \$ 209.00 |
| R & R Sports | Law Enforcement Polo Shirts | 10/17/2024 | \$ 281.55 |
| R & R Sports | Law Enforcement Shirts | 10/17/2024 | \$ 1,706.00 |
| Raising Cane's Restaurants, LLC | (RECHS FB) 10/11/24 Ingleside | 10/17/2024 | \$ 167.14 |
| Raising Cane's Restaurants, LLC | (RECHS FB) 10/11/24 Ingleside | 10/17/2024 | \$ 417.86 |
| Ramos, Luz | (RECHS FB) Official on 10/4/24 against Carrizo Springs | 10/17/2024 | \$ 115.00 |
| Riojas, Joe A | (RECHS JV FB) Official on 10/10/24 against Ingleside | 10/17/2024 | \$ 80.00 |
| Robles Tire Repair | Install 4 tires to unit 1438 | 10/17/2024 | \$ 732.00 |
| Robstown Hardware | Lawn equipment | 10/17/2024 | \$ 618.50 |
| Rod & Roll's | Lunch for Inspire Academy workshop on 10/15/24 | 10/17/2024 | \$ 131.78 |
| Schoolhouse Driveline | Instructional Schoolhouse Driveline Software | 10/17/2024 | \$ 748.00 |
| Selerix Systems | Direct ACA SAAS License Fee/Professional Services (4th Quarter) | 10/17/2024 | \$ 747.00 |
| Shoreline Plumbing Co | Testing of the backflow @ SJH | 10/17/2024 | \$ 125.00 |
| Shoreline Plumbing Co | Run a machine all the way thru the clean out @ SJH | 10/17/2024 | \$ 370.00 |
| Sizzling Caesars | Meals for Band 10.11.2024 Ingleside Game | 10/17/2024 | \$ 33.95 |
| Sizzling Caesars | Meals for Band 10.11.2024 Ingleside Game | 10/17/2024 | \$ 237.65 |
| Sizzling Caesars | Pizza for Dance Team Game on 10/11/24 Ingleside | 10/17/2024 | \$ 86.21 |
| Skyward Inc | Annual pay for Skyward Skylert Yearly License | 10/17/2024 | \$ 54,133.04 |
| South Texas Music Mart | Guitar Strings for Guitar class | 10/17/2024 | \$ 560.00 |
| Srygley, David Bruce | (RECHS VB) Official on 10/8/24 against Calallen | 10/17/2024 | \$ 140.00 |
| Startz, Paul H | (RECHS FB) Official on 10/4/24 against Carrizo Springs | 10/17/2024 | \$ 80.00 |
| Summit Fire & Security | Repair of the fire alarm panel @ RDEL | 10/17/2024 | \$ 687.50 |
| Tagle III, Filiberto | Reimbursement for DVD Video Recording & Tire Fixture | 10/17/2024 | \$ 38.09 |
| TASB | Registration for A. Tagle to txEDCON24 | 10/17/2024 | \$ 485.00 |
| TASB | Board Policy Premier Boardbook | 10/17/2024 | \$ 2,250.00 |
| TASB | Policy Service Membership Renewal & Policy Online Software | 10/17/2024 | \$ 1,125.00 |
| TASB | Registration for the superintendent for the TASA/TASB TXCon | 10/17/2024 | \$ 485.00 |
| TASB | Registration fee for D Silvas attending the txEDCON24 | 10/17/2024 | \$ 485.00 |
| TASB | Registration for the board of trustees for the TASA/TASB TXCon | 10/17/2024 | \$ 2,910.00 |
| TASB | Policy Service Membership Renewal & Policy Online Software | 10/17/2024 | \$ 1,175.00 |
| Texas Elite Athletic Training | Athletic Trainer for home game on 10/04/24 against Carrizo Springs | 10/17/2024 | \$ 712.50 |
| Time Clock Plus | Hardware Support & Maintenance | 10/17/2024 | \$ 10,074.43 |
| TMEA Region 14 Vocal Division | RECHS Treble All-Region Choir Audition fees Contest 11/2/24, | 10/17/2024 | \$ 130.00 |
| Torres Garage | Inspection of district vehicles | 10/17/2024 | \$ 28.00 |
| Trevino, Dennis Jr | (SJH VB) Official on 10/7/24 against Beeville | 10/17/2024 | \$ 200.00 |
| U-Haul International | Truck Rental on 10/11/24 | 10/17/2024 | \$ 151.78 |
| United States Postal Service | Postage for central office | 10/17/2024 | \$ 500.00 |
| Villegas, Juan | (RECHS VB) Official on 10/8/24 against Calallen | 10/17/2024 | \$ 125.00 |
| Villegas, Manuela | (RECHS VB) Official on 10/8/24 against Calallen | 10/17/2024 | \$ 125.00 |
| Washington Music Center, Inc | RECHS Piano keyboards and | 10/17/2024 | \$ 523.52 |
| Wells Fargo Bank Na | U-Haul Trailer Rental on 08/27/24 & Gas 08/31/24 | 10/17/2024 | \$ 41.75 |
| Wells Fargo Bank Na | U-Haul Trailer Rental on 08/27/24 & Gas 08/31/24 | 10/17/2024 | \$ 50.00 |
| Wells Fargo Bank Na | (SJH VB) 9/4/24 to Ingleside (Whataburger) | 10/17/2024 | \$ 35.60 |
| Wells Fargo Bank Na | (SJH VB) 9/4/24 to Ingleside (Whataburger) | 10/17/2024 | \$ 334.64 |
| Wells Fargo Bank Na | Parking & lodging for superintendent TASA/TASB Convention in San Antonio | 10/17/2024 | \$ 194.85 |
| Wells Fargo Bank Na | Cancellation fee Marriott Rivercenter on the River Walk | 10/17/2024 | \$ 25.00 |
| Wells Fargo Bank Na | Parking & lodging for board members TASA/TASB Convention | 10/17/2024 | \$ 844.74 |
| Wells Fargo Bank Na | Parking & lodging for board members TASA/TASB Convention | 10/17/2024 | \$ 4,123.86 |
| Wells Fargo Bank Na | Parking & lodging for board members TASA/TASB Convention | 10/17/2024 | \$ 152.64 |
| Wells Fargo Bank Na | HULU which is used by Administration for weather tracking 9/24/24 | 10/17/2024 | \$ 88.75 |
| Whataburger | Picker Nation Game 9/19/24 Moody | 10/17/2024 | \$ 9.75 |
| Whataburger | Picker Nation Game on 10/11/24 Ingleside | 10/17/2024 | \$ 9.91 |
| Whataburger | Picker Nation Game 9/19/24 Moody | 10/17/2024 | \$ 39.00 |

Robstown ISD List of Invoices Paid

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| Vendor Payee | Invoice Description | Check Date | Amount |
|---|--|-------------------|---------------|
| Whataburger | Picker Nation Game on 10/11/24 Ingleside | 10/17/2024 | \$ 39.64 |
| Whataburger | SJH Choir All-Region Choir audition, 10/5/24 Beeville, Texas | 10/17/2024 | \$ 66.85 |
| Whataburger | SJH Choir All-Region Choir audition, 10/5/24 Beeville, Texas | 10/17/2024 | \$ 429.72 |
| Wheaton Engineering & Environmental Science | Topographical Survey | 10/17/2024 | \$ 17,622.50 |
| MoakCasey, LLC | Registration fee for D. Rodriguez attending Texas Assessment | 10/17/2024 | \$ 250.00 |
| Delgado, Robert BJ | Light 'Em Up - Lights, Partition & Console Installation (Ref 7302400288) | 10/18/2024 | \$ 5,090.00 |
| Frontline Technologies | Special Education & Interventions Solutions 9-1-24 to 8-31-24 | 10/18/2024 | \$ 3,019.61 |
| Frontline Technologies | Frontline: RTI Program Management, unlimited usage | 10/18/2024 | \$ 6,973.44 |
| Iconic Sign Group | Signage for the gymnasium (50 % deposit) | 10/18/2024 | \$ 2,995.16 |
| Sedgwick Deductible Recovery Group | Third-Part Administrator for Argo Group Us/ Trident Public | 10/24/2024 | \$ 45.00 |
| Cabrera, Alicia | Ticket seller for Crossroads 2024 | 10/24/2024 | \$ 70.00 |
| Cabrera, Alicia | Ticket seller for Crossroads 2024 | 10/24/2024 | \$ 106.00 |
| Capital One, N.A. | Supplies for Crossroads 2024 | 10/24/2024 | \$ 94.71 |
| Elizondo, Rene | Parking Lot Monitor for Crossroads 2024 & ATV to perform his duties | 10/24/2024 | \$ 300.00 |
| Molano, Christopher Ryan | Crossroads 2024 Police Officer for Security | 10/24/2024 | \$ 315.00 |
| Ocanas, Marissa | Warm up Monitor for | 10/24/2024 | \$ 176.00 |
| R & R Sports | RECHS XC Regional Qualifier Shirts | 10/24/2024 | \$ 403.75 |
| RISD Transportation Division | 10/1/24 Cheerleaders to Sinton Football | 10/24/2024 | \$ 64.05 |
| RISD Transportation Division | 10/1/24 Students football Game in Sinton | 10/24/2024 | \$ 64.05 |
| Sam's Club Direct | Culinary Arts Catering | 10/24/2024 | \$ 342.81 |
| Sam's Club Direct | Culinary Catering Supplies | 10/24/2024 | \$ 97.96 |
| Sam's Club Direct | Concession stand goodies | 10/24/2024 | \$ 505.44 |
| Sam's Club Direct | Robotics, concession stand paper goods | 10/24/2024 | \$ 159.10 |
| Sam's Club Direct | Supplies for Crossroads 2024 Hospitality Room | 10/24/2024 | \$ 380.72 |
| Sam's Club Direct | RECHS Concession | 10/24/2024 | \$ 1,003.23 |
| Sam's Club Direct | RECHS Concession | 10/24/2024 | \$ 692.90 |
| Sosa, Joseph A | Serve as a judge for Crossroads 2024 | 10/24/2024 | \$ 600.00 |
| Vara, Michael | Front Ensemble Monitor for Crossroads 2024 | 10/24/2024 | \$ 200.00 |
| Amplify Education Inc. | mClass Intervention Annual Student Subscription | 10/24/2024 | \$ 11,462.00 |
| Amplify Education Inc. | Amplify Texas Tutoring: Implementation Fee | 10/24/2024 | \$ 18,594.50 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 324.16 |
| Capital One, N.A. | RECHS Homeless | 10/24/2024 | \$ 325.34 |
| Capital One, N.A. | RECHS Homeless | 10/24/2024 | \$ 327.77 |
| Capital One, N.A. | RECHS Homeless | 10/24/2024 | \$ 319.87 |
| Capital One, N.A. | RECHS Homeless | 10/24/2024 | \$ 325.02 |
| Capital One, N.A. | RECHS Homeless | 10/24/2024 | \$ 328.33 |
| Capital One, N.A. | RECHS Homeless | 10/24/2024 | \$ 326.93 |
| Capital One, N.A. | SJH Homeless | 10/24/2024 | \$ 328.18 |
| Capital One, N.A. | SJH Homeless | 10/24/2024 | \$ 325.00 |
| Capital One, N.A. | SJH Homeless | 10/24/2024 | \$ 328.12 |
| Capital One, N.A. | SJH Homeless | 10/24/2024 | \$ 324.99 |
| Capital One, N.A. | SJH Homeless | 10/24/2024 | \$ 320.44 |
| Capital One, N.A. | SJH Homeless | 10/24/2024 | \$ 326.30 |
| Capital One, N.A. | SJH Homeless | 10/24/2024 | \$ 327.66 |
| Capital One, N.A. | SJH Homeless | 10/24/2024 | \$ 325.40 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 327.39 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 324.31 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 236.56 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 327.38 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 326.18 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 327.06 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 326.04 |
| Capital One, N.A. | San Pedro Homeless | 10/24/2024 | \$ 326.85 |
| Capital One, N.A. | San Pedro Homeless | 10/24/2024 | \$ 319.03 |
| Capital One, N.A. | San Pedro Homeless | 10/24/2024 | \$ 326.62 |
| Capital One, N.A. | San Pedro Homeless | 10/24/2024 | \$ 327.88 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 326.53 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 324.00 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 319.44 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 327.96 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 326.40 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 327.51 |
| Capital One, N.A. | RDE Homeless | 10/24/2024 | \$ 323.94 |
| Cdw Government | Mobile Stand, Newline on-board computer & Newline 75 LED TV | 10/24/2024 | \$ 3,656.00 |
| Education Service Center | HQIM Implementation/Planning Support 9/12/24 Support 9/12/24 | 10/24/2024 | \$ 795.00 |
| Education Service Center | HQIM Implementation/Planning Support 9/5/24 | 10/24/2024 | \$ 795.00 |
| Education Service Center | HQIM Implementation/Planning Support 10/3/24 | 10/24/2024 | \$ 795.00 |
| Education Service Center | HQIM Implementation/Planning Support Eureka 10/3/24 | 10/24/2024 | \$ 795.00 |
| Gopher | Portable electric ball pump | 10/24/2024 | \$ 20.50 |
| Gopher | Portable electric ball pump | 10/24/2024 | \$ 20.50 |
| Gopher | Portable electric ball pump | 10/24/2024 | \$ 20.50 |

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| Vendor Payee | Invoice Description | Check Date | Amount |
|---------------------------------------|---|-------------------|---------------|
| Gopher | Portable electric ball pump | 10/24/2024 | \$ 20.50 |
| Gopher | Portable electric ball pump | 10/24/2024 | \$ 20.48 |
| Houghton Mifflin Co | Contemporary World Studies: People, Places & Societies Online | 10/24/2024 | \$ 8,716.25 |
| Houghton Mifflin Co | HMH Into Science Texas Premium Student Resource Package, Grade 6-8, | 10/24/2024 | \$ 189,761.21 |
| Houghton Mifflin Co | Shipping/Handling of HMH Science (Ref. 9472500028) | 10/24/2024 | \$ 17,669.53 |
| Accelerated Contract Therapy Services | Physical Therapy Services | 10/24/2024 | \$ 558.00 |
| Accelerated Contract Therapy Services | Physical Therapy Services | 10/24/2024 | \$ 310.00 |
| Accelerated Contract Therapy Services | Physical Therapy Services | 10/24/2024 | \$ 186.00 |
| Accelerated Contract Therapy Services | Physical Therapy Services | 10/24/2024 | \$ 124.00 |
| Accelerated Contract Therapy Services | Physical Therapy Services | 10/24/2024 | \$ 1,287.12 |
| Au Concepts & Designs LLC | RECHS Football supplies | 10/24/2024 | \$ 167.50 |
| Barbara's Flower & Gifts | RECHS Parents Night Roses 10/18/2024 | 10/24/2024 | \$ 45.00 |
| Capital One, N.A. | Perfect Attendance Incentives | 10/24/2024 | \$ 294.13 |
| Capital One, N.A. | Misc. Items for Life Skills Class | 10/24/2024 | \$ 156.48 |
| Capital One, N.A. | Culinary Supplies | 10/24/2024 | \$ 255.84 |
| Capital One, N.A. | Supplies for the Homecoming parade | 10/24/2024 | \$ 38.19 |
| Capital One, N.A. | Supplies for the Homecoming parade | 10/24/2024 | \$ 38.19 |
| Capital One, N.A. | Supplies for the Homecoming parade | 10/24/2024 | \$ 38.18 |
| Capital One, N.A. | Supplies for the Homecoming parade | 10/24/2024 | \$ 38.18 |
| Capital One, N.A. | Supplies for the Homecoming parade | 10/24/2024 | \$ 38.18 |
| Capital One, N.A. | Supplies for Harvesting Potential | 10/24/2024 | \$ 160.68 |
| Capital One, N.A. | Stationary for Principals for Principals Month. | 10/24/2024 | \$ 198.31 |
| Cdw Government | Dual Credit Classroom Supplies | 10/24/2024 | \$ 3,656.00 |
| Cdw Government | 1 Cyber Power Smart App Intelligent LCD | 10/24/2024 | \$ 585.85 |
| Cdw Government | Microsoft Surface Go 4 10.5" | 10/24/2024 | \$ 808.74 |
| Cdw Government | Ricoh ScanSnap iX1600 | 10/24/2024 | \$ 467.08 |
| Chick-Fil-A Kingsville Fsr | 10/18/24 AG going TAMUK | 10/24/2024 | \$ 32.90 |
| Chick-Fil-A Kingsville Fsr | 10/18/24 AG going TAMUK | 10/24/2024 | \$ 65.81 |
| City of Robstown | Disposable of brush for district wide (Ref. PO # 9362400222) | 10/24/2024 | \$ 495.00 |
| City of Robstown | Disposable of brush for district wide (Ref PO # 9362400383) | 10/24/2024 | \$ 495.00 |
| Coastal Welding Supply | Welding Supplies | 10/24/2024 | \$ 3,387.74 |
| Dealers Electric Supply | Heat-Shrank to repair electrical cord | 10/24/2024 | \$ 199.20 |
| Del Mar Book Store, Inc | Dual Credit Textbooks | 10/24/2024 | \$ 300.00 |
| Del Mar Book Store, Inc | Dual Credit Textbooks (Ref. 0112500008) | 10/24/2024 | \$ 171.10 |
| Del Mar College | Welding Competition Registrations | 10/24/2024 | \$ 475.00 |
| Dubois Psychological Clinic | Counseling & Psychological evaluations | 10/24/2024 | \$ 1,088.15 |
| Dubois Psychological Clinic | Counseling & Psychological evaluations | 10/24/2024 | \$ 2,855.34 |
| Dubois Psychological Clinic | Counseling & Psychological evaluations | 10/24/2024 | \$ 2,056.51 |
| Dubois Psychological Clinic | 173,174,175,176,177,178,179,18 | 10/24/2024 | \$ 760.87 |
| Dubois Psychological Clinic | Counseling & Psychological evaluations | 10/24/2024 | \$ 569.35 |
| Dubois Psychological Clinic | Counseling & Psychological evaluations | 10/24/2024 | \$ 2,669.78 |
| Dubois Psychological Clinic | Counseling & Psychological evaluations (Ref. 9332500010 & 9332500009) | 10/24/2024 | \$ 3,352.90 |
| Education Service Center Region 10 | Site License for Compliance Training Courses | 10/24/2024 | \$ 1,400.00 |
| Fun Express LLC | G T student incentives | 10/24/2024 | \$ 240.13 |
| Garcia, Caitlyn | (RECHS VB) Official on 10/18/24 against Kingsville | 10/24/2024 | \$ 125.00 |
| Garcia, Jennifer | Diagnostician Services Testing & full report | 10/24/2024 | \$ 750.00 |
| Garcia, Jennifer | Diagnostician Services Testing & full report | 10/24/2024 | \$ 1,100.00 |
| Gateway Printing & Office Supply | Sp. Ed. Supplies | 10/24/2024 | \$ 699.15 |
| Gateway Printing & Office Supply | Supplies & materials for superintendent Office | 10/24/2024 | \$ 117.91 |
| Gateway Printing & Office Supply | Supplies & materials for Board Members | 10/24/2024 | \$ 142.80 |
| Gateway Printing & Office Supply | Office Supplies | 10/24/2024 | \$ 410.81 |
| Gateway Printing & Office Supply | Supplies for HR Dept. | 10/24/2024 | \$ 1,382.85 |
| Gateway Printing & Office Supply | UIL supplies for RECHS | 10/24/2024 | \$ 99.94 |
| Great South Texas Corporation | Renewal of Cisco SmartNet Extended Service Agreement | 10/24/2024 | \$ 5,535.54 |
| Henry Schein, Inc | Trainer equipment | 10/24/2024 | \$ 162.39 |
| Jason'S Deli | Supper for Band students UIL 10.19.2024 | 10/24/2024 | \$ 147.83 |
| Jason'S Deli | Supper for Band students UIL 10.19.2024 | 10/24/2024 | \$ 800.73 |
| Johnstone Supply Co | A/C filter for RECHS | 10/24/2024 | \$ 2,211.48 |
| Juarez, Jessica Fenton | Reimbursement for Mileage on 8/20-24 - 9/13/24 to Del Mar | 10/24/2024 | \$ 111.09 |
| Ledesma, Gerardo | Meals on 10/26/24 for All-Region Choir Clinic & Concert in Victoria, TX | 10/24/2024 | \$ 168.00 |
| Ledesma, Gerardo | Meals on 10/26/24 for All-Region Choir Clinic & Concert in Victoria, TX | 10/24/2024 | \$ 870.00 |
| Mata, Johnny | (SJH VB) Official on 10/21/24 against Ingleside | 10/24/2024 | \$ 200.00 |
| Melhart Music Center | RECHS Piano Keyboard stands | 10/24/2024 | \$ 339.50 |
| Michael Bosque | Removal for all items in locker rooms & dumpster @ RECHS | 10/24/2024 | \$ 3,000.00 |
| NCS Pearson | Protocols needs for testing students WIAT 4 | 10/24/2024 | \$ 905.10 |
| Nueces County Treasury Section | Placement of student placed in the JJAEP | 10/24/2024 | \$ 2,552.00 |
| O'Reilly Auto Parts | Parts for Repair of the AG Truck | 10/24/2024 | \$ 292.99 |
| O'Reilly Auto Parts | Supplies for vehicles (batteries, starters, tools, oil and etc.) | 10/24/2024 | \$ 530.65 |
| Orobio, Maria | RECHS Choir uniform | 10/24/2024 | \$ 224.00 |
| Overdrive, Inc | Annual renewal of Sora eBook & audio book catalog | 10/24/2024 | \$ 600.00 |
| Overdrive, Inc | Annual renewal of Sora eBook & audio book catalog | 10/24/2024 | \$ 600.00 |

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| Vendor Payee | Invoice Description | Check Date | Amount |
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| Overdrive, Inc | Annual renewal of Sora eBook & audio book catalog | 10/24/2024 | \$ 600.00 |
| Overdrive, Inc | Annual renewal of Sora eBook & audio book catalog | 10/24/2024 | \$ 600.00 |
| Overdrive, Inc | Annual renewal of Sora eBook & audio book catalog | 10/24/2024 | \$ 600.00 |
| Pender's Music Co | RECHS Treble Region Choler Audition Music | 10/24/2024 | \$ 345.00 |
| Powerschool Holdings LLC | Software: Naviance Premium | 10/24/2024 | \$ 10,096.50 |
| Quill LLC | Supplies | 10/24/2024 | \$ 708.25 |
| Quill LLC | Culinary Class Supplies | 10/24/2024 | \$ 462.54 |
| Quill LLC | Office Supplies | 10/24/2024 | \$ 948.56 |
| Risd Culinary | 10/14/24 Dinner for Board Meeting | 10/24/2024 | \$ 192.00 |
| RISD Transportation Division | 10/11/24 Ingleside Football (Cheer/Dance) | 10/24/2024 | \$ 103.49 |
| RISD Transportation Division | 10/4/24 Del Mar (Robotics) | 10/24/2024 | \$ 52.08 |
| RISD Transportation Division | 10/10/24 Del Mar College | 10/24/2024 | \$ 96.55 |
| RISD Transportation Division | 9/30/24 Robstown Museum | 10/24/2024 | \$ 17.40 |
| RISD Transportation Division | 9/30/24 Robstown Museum | 10/24/2024 | \$ 9.52 |
| RISD Transportation Division | 6/21/24 Veteran's Memorial RECHS All-Region | 10/24/2024 | \$ 70.04 |
| RISD Transportation Division | SJH Choir All Region audition 10/5/24 to Beeville & GP | 10/24/2024 | \$ 431.11 |
| RISD Transportation Division | 10/1/24 City Hall | 10/24/2024 | \$ 31.00 |
| RISD Transportation Division | 10/2/24 Homecoming Parade | 10/24/2024 | \$ 6.12 |
| RISD Transportation Division | 10/5/24 GP Band contest | 10/24/2024 | \$ 274.57 |
| RISD Transportation Division | 10/11/24 Ingleside Football | 10/24/2024 | \$ 320.40 |
| RISD Transportation Division | 10/8/24 District Wide | 10/24/2024 | \$ 19.31 |
| RISD Transportation Division | (RECHS VB) 10/1/24 Kingsville | 10/24/2024 | \$ 76.02 |
| RISD Transportation Division | (SJH FB) 10/1/24 Sinton | 10/24/2024 | \$ 120.49 |
| RISD Transportation Division | (SJH FB) 9/11/24 RECHS Stadium | 10/24/2024 | \$ 8.84 |
| RISD Transportation Division | (RECHS VB) 9/27/24 TM | 10/24/2024 | \$ 26.38 |
| RISD Transportation Division | (SJH VB) 9/28/24 TM | 10/24/2024 | \$ 31.82 |
| RISD Transportation Division | (SJH VB) 10/5/24 Odem | 10/24/2024 | \$ 42.16 |
| RISD Transportation Division | (RECHS XC) 10/7/24 TM | 10/24/2024 | \$ 34.81 |
| RISD Transportation Division | (SJH XC) 10/10/24 Ingleside | 10/24/2024 | \$ 106.35 |
| RISD Transportation Division | (RECHS FB) 10/11/24 Ingleside | 10/24/2024 | \$ 211.47 |
| RISD Transportation Division | 10/2/24 Bowlero CCTX | 10/24/2024 | \$ 31.75 |
| RISD Transportation Division | 10/2/24 Bowlero CCTX | 10/24/2024 | \$ 31.76 |
| RMG Learning Solutions | Subscription to RMG Learning Solutions 1 Year Subscription | 10/24/2024 | \$ 119.00 |
| Robstown Handywash | Washing of District Vehicles | 10/24/2024 | \$ 226.90 |
| Rodriguez, Candace Amber | Reimbursement for Meals on 10/13-16/24 for Texas Skyward User | 10/24/2024 | \$ 126.00 |
| Rush Truck Centers of Texas | Repair the breaks on bus 14 | 10/24/2024 | \$ 4,875.54 |
| Rush Truck Centers of Texas | D. O. T Inspection for Bus | 10/24/2024 | \$ 40.00 |
| S & J Bakery | Breakfast for Teacher In-Service on 10/18/24 | 10/24/2024 | \$ 963.00 |
| Salinas, Delma D | Meals on 10/29-30/24 for 2024 Fall ACET Conference in Houston | 10/24/2024 | \$ 66.00 |
| Sam's Club Direct | Family Movie Night @ SJH Concession Stand | 10/24/2024 | \$ 377.07 |
| Sam's Club Direct | Candies for Homecoming Parade | 10/24/2024 | \$ 498.48 |
| Sam's Club Direct | Candy & Treats for Trunk or Treat event | 10/24/2024 | \$ 493.74 |
| Sam's Club Direct | Athletic Dept. cleaning supplies | 10/24/2024 | \$ 153.20 |
| Sam's Club Direct | Items needed for meetings | 10/24/2024 | \$ 203.31 |
| Sam's Club Direct | Supplies for curriculum workshops & PD's. | 10/24/2024 | \$ 430.82 |
| Silvas, Maria D | Meals on 10/29-30/24 for 2024 Fall ACET Conference in Houston | 10/24/2024 | \$ 66.00 |
| Singh Education Service LLC | ACT Bootcamp 10/8/24 | 10/24/2024 | \$ 2,100.00 |
| Skyward Inc | Skylert Unlimited | 10/24/2024 | \$ 3,724.50 |
| Sorel, David J | (RECHS VB) Official on 10/18/24 against Kingsville | 10/24/2024 | \$ 140.00 |
| Sosa, Joseph | (SJH VB) Official on 10/21/24 against Ingleside | 10/24/2024 | \$ 200.00 |
| Sosa, Joseph | (RECHS VB) Official on 10/18/24 against Kingsville | 10/24/2024 | \$ 90.00 |
| South Texas Music Mart | Repairs for RISD Band | 10/24/2024 | \$ 1,025.00 |
| TASB | Administrator's Guide to Manage Leaves & Absences book | 10/24/2024 | \$ 60.50 |
| TASB | TASB HR Services Subscription | 10/24/2024 | \$ 1,200.00 |
| TASPA | Registration fee for 2024 TASPA Winter Conference for D. Silvas | 10/24/2024 | \$ 305.00 |
| TASPA | Registration fee for 2024 TASPA Winter Conference for S. Castaneda | 10/24/2024 | \$ 305.00 |
| TASPA | TASPA membership fee for Diana L. Silvas | 10/24/2024 | \$ 125.00 |
| Texas Department of Public Safety | DPS/CCH name search | 10/24/2024 | \$ 44.00 |
| Texas Music Educators Assoc | 2 RISD Students will compete in the TMEA Orchestra tryouts | 10/24/2024 | \$ 60.00 |
| TMEA Region 14 Vocal Division | RECHS Pre-Area Entry fee 11/9/24, AC Jones HS, Beeville, TX | 10/24/2024 | \$ 45.00 |
| UIL Area E Marching Contest | Entry fee for UIL Area in Calallen 11.02.24 | 10/24/2024 | \$ 400.00 |
| Whataburger | (SJH VB) 10/14/24 Kingsville | 10/24/2024 | \$ 37.12 |
| Whataburger | (SJH VB) 10/14/24 Kingsville | 10/24/2024 | \$ 267.23 |
| Wheaton Engineering & Environmental Science | RISD - RECHS Stadium Paving Upgrades (Ref. 7302400165) | 10/24/2024 | \$ 7,140.00 |
| Winston Water Cooler Of Corpus Christi Ltd | Plumbing Supplies | 10/24/2024 | \$ 492.86 |
| Wm Compaction Solutions, Inc | RECHS Self Contained Compactor | 10/24/2024 | \$ 448.03 |
| Gonzalez, Adolfo | Meals on 10/31/24 - 11/1/24 for XC 4A State Meet in Round Rock | 10/30/2024 | \$ 100.00 |
| Gonzalez, Adolfo | Meals on 10/31/24 - 11/1/24 for XC 4A State Meet in Round Rock | 10/30/2024 | \$ 125.00 |
| Gonzalez, Adolfo | Meals on 10/31/24 - 11/1/24 for XC 4A State Meet in Round Rock | 10/30/2024 | \$ 132.00 |
| Gonzalez, Adolfo | Meals on 10/31/24 - 11/1/24 for XC 4A State Meet in Round Rock | 10/30/2024 | \$ 132.00 |
| Gonzalez, Adolfo | Meals on 10/31/24 - 11/1/24 for XC 4A State Meet in Round Rock | 10/30/2024 | \$ 120.00 |

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| Vendor Payee | Invoice Description | Check Date | Amount |
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| Gonzalez, Adolfo | Meals on 10/31/24 - 11/1/24 for XC 4A State Meet in Round Rock | 10/30/2024 | \$ 120.00 |
| La Quinta Inn - Round Rock | Lodging for XC State Meet 10/31/24-11/1/24 in Round Rock | 10/30/2024 | \$ 223.45 |
| La Quinta Inn - Round Rock | Lodging for XC State Meet 10/31/24-11/1/24 in Round Rock | 10/30/2024 | \$ 223.45 |
| La Quinta Inn - Round Rock | Lodging for XC State Meet 10/31/24-11/1/24 in Round Rock | 10/30/2024 | \$ 223.45 |
| La Quinta Inn - Round Rock | Lodging for XC State Meet 10/31/24-11/1/24 in Round Rock | 10/30/2024 | \$ 223.45 |
| Barnes & Noble | Books & craft kits for give a ways | 10/31/2024 | \$ 249.95 |
| Corpus Fun, LLC | Inflatables for Nothing to Fear Fest | 10/31/2024 | \$ 700.40 |
| Gandy Ink | Nothing to Fear Shirts | 10/31/2024 | \$ 486.75 |
| Prints Charming Royal Tees | RECHS Football shirts to sell at games | 10/31/2024 | \$ 696.80 |
| Prints Charming Royal Tees | RECHS Football caps to sell at games | 10/31/2024 | \$ 330.00 |
| R & R Sports | RECHS XC State Qualifier Shirts | 10/31/2024 | \$ 449.00 |
| Varsity Brands Holding Co. Inc | Dance Team Supplies | 10/31/2024 | \$ 37.85 |
| Education Service Center | HQIM: Implementation/Planning Support 10/18/24 | 10/31/2024 | \$ 795.00 |
| Education Service Center | HQIM: Planning Support Eureka 10/18/24 | 10/31/2024 | \$ 795.00 |
| Flowers Baking Co of San Antonio LLC | Fresh Bread for all Cafeterias | 10/31/2024 | \$ 3,276.08 |
| Johnstone Supply Co | Microstream Light (Ref. 9382500028) | 10/31/2024 | \$ 49.82 |
| Labatt Food Service | Food for All Cafeterias | 10/31/2024 | \$ 46,554.33 |
| Labatt Food Service | Paper Goods for all Cafeterias | 10/31/2024 | \$ 3,573.10 |
| Lakeshore Learning Materials | PPCD classroom Supplies | 10/31/2024 | \$ 884.42 |
| R & R Sports | Shirts for CN Dept. | 10/31/2024 | \$ 341.55 |
| Texas A & M University-Corpus Christi | Job Fair 11/6/24 | 10/31/2024 | \$ 200.00 |
| Texas A&M Kingsville | Job Fair 11/5/24 | 10/31/2024 | \$ 325.00 |
| Access Ford Lincoln | AG Truck Maintenance | 10/31/2024 | \$ 718.27 |
| Aguirre, Pete | (RECHS FB) Official 10/4/24 against Carrizo Springs | 10/31/2024 | \$ 115.00 |
| Alaniz, Belinda | Meals/Mileage on 11/3-6/24 for Texas Assessment Conf. in Round Rock | 10/31/2024 | \$ 421.97 |
| Amoles, Angel Ben | (RECHS FB) Official on 10/25/24 against Rockport | 10/31/2024 | \$ 115.00 |
| Area X Ffa | FFA Fall Membership Fees | 10/31/2024 | \$ 255.00 |
| At&t Mobility LLC | Cellphones used by Administrators, Directors, Social Service, & M&O | 10/31/2024 | \$ 2,599.51 |
| Au Concepts & Designs LLC | RECHS Football equipment/Decals | 10/31/2024 | \$ 370.00 |
| Barnes & Noble | Seasonal books | 10/31/2024 | \$ 298.95 |
| Barnes & Noble | Dictionaries for Lotspeich UIL | 10/31/2024 | \$ 87.80 |
| Barnes & Noble | Dictionaries for RDEL UIL | 10/31/2024 | \$ 105.36 |
| Barnes & Noble | Dictionaries for SJH UIL | 10/31/2024 | \$ 175.60 |
| Bogan, Donna G | Teach RISD Oboe & Bassoon Students @ SJH | 10/31/2024 | \$ 280.00 |
| Brite Star Service Ltd | Carpet Rental | 10/31/2024 | \$ 55.85 |
| BSN Sports | District T-shirts for new employees | 10/31/2024 | \$ 467.50 |
| Chick-Fil-A | (RECHS VB) 10/25/24 Calallen | 10/31/2024 | \$ 45.96 |
| Chick-Fil-A | (RECHS VB) 10/25/24 Calallen | 10/31/2024 | \$ 137.86 |
| Coastal Bend District Ffa | District Leadership Conference | 10/31/2024 | \$ 325.00 |
| Coastal Bend District Ffa | FFA 2024-2025 Fall Membership Fees | 10/31/2024 | \$ 110.50 |
| College Board | 24-25 Membership Fee | 10/31/2024 | \$ 400.00 |
| Consolidated Electric Distributors, Inc | Electrical Supplies | 10/31/2024 | \$ 91.16 |
| Del Mar Book Store, Inc | Dual Credit Textbook | 10/31/2024 | \$ 309.65 |
| Del Mar Book Store, Inc | Dual Credit Textbooks | 10/31/2024 | \$ 232.00 |
| Del Mar Book Store, Inc | Dual Credit Textbooks | 10/31/2024 | \$ 549.65 |
| Erebia, Patricia San Juanita | Meals/Mileage on 11/3-6/24 for Texas Assessment Conf. in Round Rock | 10/31/2024 | \$ 435.97 |
| Ewell Educational Services, Inc., | AG Competition 11/18/24 | 10/31/2024 | \$ 320.00 |
| Garcia, Velma | ARD facilitator, diagnostician training & ARD compliance review services | 10/31/2024 | \$ 7,995.00 |
| Gateway Printing & Office Supply | Office Supplies | 10/31/2024 | \$ 868.01 |
| Gateway Printing & Office Supply | Classroom supplies SPED/Inclusion | 10/31/2024 | \$ 156.13 |
| Gateway Printing & Office Supply | General/ Daily supplies for SPED | 10/31/2024 | \$ 482.78 |
| Gateway Printing & Office Supply | Office supplies | 10/31/2024 | \$ 285.92 |
| Gateway Printing & Office Supply | Office Supplies | 10/31/2024 | \$ 906.44 |
| Gonzalez, Arturo | School Security on 10/10/24 for 5 hrs. | 10/31/2024 | \$ 225.00 |
| Gopher | Deluxe Electric Inflator | 10/31/2024 | \$ 226.86 |
| Grace Notes LLC | RECHS & SJH Sight Reading Factory Subscription | 10/31/2024 | \$ 35.00 |
| Grace Notes LLC | RECHS & SJH Sight Reading Factory Subscription | 10/31/2024 | \$ 35.00 |
| Grajeda III, Robert | (SJH FB) Official on 10/15/24 against Kingsville | 10/31/2024 | \$ 130.00 |
| Green, Art | (SJH FB) Official on 10/15/24 against Kingsville | 10/31/2024 | \$ 130.00 |
| Gulf Coast Graphics | Emergency reflective graphics for PD unit (Ref. PO 929240024) | 10/31/2024 | \$ 1,300.00 |
| Hermanos Solis #4 | Breakfast Tacos on 10/23/24 ESC 2 Workshop | 10/31/2024 | \$ 27.50 |
| Hermanos Solis #4 | 10/23/24 Breakfast tacos for Training | 10/31/2024 | \$ 33.00 |
| Hexco Inc | Number Sense Concept for Lower Grades for San Pedro UIL | 10/31/2024 | \$ 63.55 |
| Hiser, David | RECHS David Hiser Finale File creation | 10/31/2024 | \$ 326.75 |
| Home Depot | Custodial Supplies | 10/31/2024 | \$ 217.79 |
| Home Depot | Welding, Robotics Supplies | 10/31/2024 | \$ 402.14 |
| Home Depot | Welding Supplies | 10/31/2024 | \$ 286.97 |
| Home Depot | AG Supplies | 10/31/2024 | \$ 138.27 |
| Home Depot | Instrumentation Supplies | 10/31/2024 | \$ 1,075.91 |
| Home Depot | Welding, Robotics Supplies | 10/31/2024 | \$ 549.43 |
| Home Depot | Carpentry Supplies | 10/31/2024 | \$ 595.82 |

Robstown ISD List of Invoices Paid

October 2024

| Vendor Payee | Invoice Description | Check Date | Amount |
|--|--|-------------------|------------------------|
| Home Depot | Carpentry Supplies | 10/31/2024 | \$ 371.67 |
| Jason'S Deli | Meals for Rockport Football Game on 10.25.2024 | 10/31/2024 | \$ 48.08 |
| Jason'S Deli | Meals for Rockport Football Game on 10.25.2024 | 10/31/2024 | \$ 860.40 |
| Johnstone Supply Co | 1189579 - HVAC Supplies | 10/31/2024 | \$ 562.84 |
| Kalahari Resorts | Lodging on 11/3-6/24 for TAC in Round Rock (M Pena) | 10/31/2024 | \$ 275.18 |
| Kalahari Resorts | Lodging on 11/3-6/24 for TAC in Round Rock (B Alaniz) | 10/31/2024 | \$ 275.19 |
| Kalahari Resorts | Lodging on 11/3-6/24 for TAC in Round Rock (C Rodriguez) | 10/31/2024 | \$ 275.19 |
| Kalahari Resorts | Lodging on 11/3-6/24 for TAC in Round Rock (P. Eribia) | 10/31/2024 | \$ 275.19 |
| Kalahari Resorts | Lodging on 11/3-6/24 for TAC in Round Rock (M.D. Rodriguez) | 10/31/2024 | \$ 275.19 |
| Lakeshore Learning Materials | Mrs. Emanuel's adaptive Ed class, microscope & prepared slides | 10/31/2024 | \$ 218.47 |
| Lindquist III, Eric R | (RECHS FB) Official on 10/25/24 against Rockport | 10/31/2024 | \$ 115.00 |
| Mark's Plumbing Parts | Plumbing Supplies | 10/31/2024 | \$ 1,156.25 |
| Martinez, Danny Joe | School Security on 10/14, 17/24 for 16 hrs. | 10/31/2024 | \$ 720.00 |
| Media Link Telecom LLC | Fiber optics usage. | 10/31/2024 | \$ 1,904.00 |
| Mendietta, Seferino | (RECHS FB) Official on 10/25/24 against Rockport | 10/31/2024 | \$ 80.00 |
| Morales, Raul | (RECHS FB) Official on 10/25/24 against Rockport | 10/31/2024 | \$ 115.00 |
| Morales, Raul | (SJH FB) Official 10/15/24 against Kingsville | 10/31/2024 | \$ 130.00 |
| Mtech Security Corporation DbA Dynamark | District wide security | 10/31/2024 | \$ 1,294.65 |
| Mtech Security Corporation DbA Dynamark | Service call to Ortiz | 10/31/2024 | \$ 270.00 |
| Mtech Security Corporation DbA Dynamark | Service Calls | 10/31/2024 | \$ 405.00 |
| Nolan's Original Poorboys | (RECHS XC) 10/7/24 District Meet at TM | 10/31/2024 | \$ 35.45 |
| Nolan's Original Poorboys | (RECHS XC) 10/7/24 District Meet at TM | 10/31/2024 | \$ 35.45 |
| Nolan's Original Poorboys | (RECHS XC) 10/7/24 District Meet at TM | 10/31/2024 | \$ 113.45 |
| Nolan's Original Poorboys | (RECHS XC) 10/7/24 District Meet at TM | 10/31/2024 | \$ 113.45 |
| O'Reilly Auto Parts | Supplies for buses | 10/31/2024 | \$ 650.96 |
| Orobio, Maria | SJH Fall, 2024, choir uniform alterations | 10/31/2024 | \$ 150.00 |
| Pena, Maricela B | Meals on 11/3-6/24 for Texas Assessment Conf. in Round Rock | 10/31/2024 | \$ 134.00 |
| Pinnacle Medical Management Corp | Drug Screening for Health Science Students | 10/31/2024 | \$ 3,060.00 |
| Puig, Marc A | Meals/Mileage on 10/31/24-11/1/24 for UIL Cross Country State | 10/31/2024 | \$ 361.97 |
| Quill LLC | Classroom Supplies | 10/31/2024 | \$ 416.83 |
| Quill LLC | Office Supplies | 10/31/2024 | \$ 268.91 |
| Quill LLC | Berk Individually Wrapped Black Plastic Stirrer | 10/31/2024 | \$ 124.93 |
| R & R Sports | RECHS Athletic Sets | 10/31/2024 | \$ 284.00 |
| R & R Sports | RECHS Athletic Sets | 10/31/2024 | \$ 283.00 |
| R & R Sports | RECHS Athletic Sets | 10/31/2024 | \$ 283.00 |
| R & R Sports | Teaching & Training T-Shirts | 10/31/2024 | \$ 401.60 |
| R & R Sports | Cosmo T-Shirts | 10/31/2024 | \$ 470.00 |
| Raising Cane's Restaurants, LLC | (RECHS XC JV) 9/18/24 TM | 10/31/2024 | \$ 16.15 |
| Raising Cane's Restaurants, LLC | (RECHS XC JV) 9/18/24 TM | 10/31/2024 | \$ 16.15 |
| Raising Cane's Restaurants, LLC | (RECHS XC JV) 9/18/24 TM | 10/31/2024 | \$ 32.29 |
| Raising Cane's Restaurants, LLC | (RECHS XC JV) 9/18/24 TM | 10/31/2024 | \$ 32.30 |
| Rod & Roll's | 10/23/24 Lunch for PD Training | 10/31/2024 | \$ 91.99 |
| Rodriguez, Candace Amber | Meals on 11/3-6/24 for Texas Assessment Conf. in Round Rock | 10/31/2024 | \$ 134.00 |
| Rodriguez-Lopez, Maria Dalia | Meals on 11/3-6/24 for Texas Assessment Conf. in Round Rock | 10/31/2024 | \$ 134.00 |
| Rodriguez, Ramon Eloy | (RECHS FB) Official on 10/25/24 against Rockport | 10/31/2024 | \$ 130.00 |
| Ruben's Fleet Service, Inc. | Repair air leak on bus 3 | 10/31/2024 | \$ 992.25 |
| Salazar, Roland | (RECHS FB) Official on 10/25/24 against Rockport | 10/31/2024 | \$ 115.00 |
| School Specialty Inc | Paper mixed media pad 11x14 in for SJH UIL | 10/31/2024 | \$ 43.71 |
| Summit Fire & Security | Repair the fire panel that had a bad horn strobe at Central | 10/31/2024 | \$ 427.50 |
| Texas Educational Colorguard Association | TECA Student registering Entry Fees for 2025 season | 10/31/2024 | \$ 800.00 |
| Texas FFA | 2024-2025 Fall Membership Fees | 10/31/2024 | \$ 1,222.20 |
| Toshiba Business Solutions | Toshiba Riso Rental | 10/31/2024 | \$ 78.00 |
| Tostado, Kalina | (RECHS VFB) Official on 10/25/24 against Rockport | 10/31/2024 | \$ 80.00 |
| Trevino, John G | (RECHS VFB) Official on 10/25/24 against Rockport | 10/31/2024 | \$ 145.00 |
| Vargas, Dominic Justin | School Security sub on 10/11, 16/24 for 16 hrs. | 10/31/2024 | \$ 720.00 |
| Verizon Business | 1-800 calls. | 10/31/2024 | \$ 40.00 |
| Whataburger | Día De Los Muertos Competition Welding 10/25/24 | 10/31/2024 | \$ 6.98 |
| Whataburger | Día De Los Muertos Competition Welding 10/25/24 | 10/31/2024 | \$ 132.62 |
| White, Robert | (RECHS FB) Official on 10/25/24 against Rockport | 10/31/2024 | \$ 115.00 |
| Gallegos, Lydia | RECHS Football User | 10/31/2024 | \$ 65.00 |
| Gallegos, Lydia | RECHS Volleyball Bookkeeper | 10/31/2024 | \$ 390.00 |
| Gallegos, Lydia | SJH Volleyball Bookkeeper | 10/31/2024 | \$ 195.00 |
| | Total | | \$ 1,818,534.30 |