

Robstown ISD List of Invoices Paid

March 2025

Vendor Payee	Invoice Description	Check Date	Amount
Aleman, Amberosia R	Official for Powerlifting Meet on 1/30/25	3/6/2025	\$ 100.00
Amazon Capital Services Inc.	PFE Celebrations	3/6/2025	\$ 134.93
Barbee, Sharylee	Official for Powerlifting Meet on 1/30/25	3/6/2025	\$ 100.00
Best Western Plus Victoria Inn & Suites	Lodging on 3/6-8/25 for VISD Baseball Tournament in Victoria, TX	3/6/2025	\$ 236.43
Best Western Plus Victoria Inn & Suites	Lodging on 3/6-8/25 for VISD Baseball Tournament in Victoria, TX	3/6/2025	\$ 705.17
Bishop Baseball Activity Fund	(RECHS JVBB) 2/27-3/1/25 Tournament Fee	3/6/2025	\$ 300.00
Buchanan, Archie Brian	2024 Basketball Banners	3/6/2025	\$ 600.00
Candela, Morgan	Official for Powerlifting Meet on 1/30/25	3/6/2025	\$ 100.00
Corpus Christi Baseball Club, LP	(RECHS BB) 3/4/25 Whataburger Field Rental against Victoria East	3/6/2025	\$ 600.00
Cortinas, Iliana	Official for Powerlifting Meet on 1/30/25	3/6/2025	\$ 100.00
Enterprise Rent A Car	(RECHS GBB) 12/30-31/24 Tournament San Antonio	3/6/2025	\$ 187.16
Flour Bluff Ath Booster Club	(RECHS JVBB) 2/27-3/1/25 Freshman/JV Tournament Fee	3/6/2025	\$ 300.00
Hargens, Gary Kenneth	Official for Powerlifting Meet on 1/30/25	3/6/2025	\$ 100.00
Hartman, Cody	Official for Powerlifting Meet on 1/30/25	3/6/2025	\$ 100.00
HEB Food Store	LIP Stakeholder Meeting Food	3/6/2025	\$ 404.61
HEB Food Store	Snacks for the Team Basketball	3/6/2025	\$ 95.01
HEB Food Store	nacho cheese, chips, bowls	3/6/2025	\$ 27.92
HEB Food Store	Catering Ingredients	3/6/2025	\$ 77.79
HEB Food Store	Fundraiser Ingredients	3/6/2025	\$ 60.31
Jongema, Ricky D	Official for Powerlifting Meet on 1/30/25	3/6/2025	\$ 100.00
Kopp, Hailey	Official for Powerlifting Meet on 1/30/25	3/6/2025	\$ 100.00
MG's Pizza	Pizza's Town Hall Meeting 2/26/25	3/6/2025	\$ 113.00
Miller, Russell K	Meals on 3/7-8/25 for VISD Baseball Tournament in Victoria, TX	3/6/2025	\$ 588.00
Miller, Russell K	Meals on 3/7-8/25 for VISD Baseball Tournament in Victoria, TX	3/6/2025	\$ 1,248.00
Prints Charming Royal Tees	RECHS Powerlifting Gear	3/6/2025	\$ 155.40
R & R Awards	(RECHS Powerlifting) Metals for Powerlifting Meet on 1/30/25	3/6/2025	\$ 418.57
R & R Sports	SR. Shirts for EOY	3/6/2025	\$ 2,394.20
Rios, Hermenejildo Jr	Official for Powerlifting Meet on 1/30/25	3/6/2025	\$ 100.00
Saenz, Mary Ann	Meals on 3/14-15/25 for Robotics Competition in McCallum HS in Austin, TX	3/6/2025	\$ 304.00
Sam's Club Direct	RECHS Softball Concession	3/6/2025	\$ 500.00
Sam's Club Direct	Sweetheart Dance Concession Stand	3/6/2025	\$ 300.00
Sam's Club Direct	Sweetheart Dance Concession Stand Overage for PO 1012500041	3/6/2025	\$ 244.32
Sam's Club Direct	RECHS Basketball Concession	3/6/2025	\$ 251.14
Sam's Club Direct	RECHS Baseball Concession	3/6/2025	\$ 1,453.00
Sam's Club Direct	Culinary Arts Catering	3/6/2025	\$ 118.62
Sam's Club Direct	Catering Ingredients	3/6/2025	\$ 91.69
Sam's Club Direct	Concession Items Father Daughter Dance	3/6/2025	\$ 491.99
Sam's Club Direct	RECHS Softball Concession	3/6/2025	\$ 389.06
Sam's Club Direct	(RECHS Powerlifting) 1/30/25 Concession Supplies	3/6/2025	\$ 800.37
Texas Elite Athletic Training	Calallen Baseball Tournament 2/27/25 ,2/28/25 3/1/25	3/6/2025	\$ 2,535.00
Texas Elite Athletic Training	RECHS Athletic Training Services SJH Track Meet 2/26/25	3/6/2025	\$ 450.00
A's Pest Control	Pest Control for all cafeterias & warehouse	3/6/2025	\$ 500.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for all Cafeterias	3/6/2025	\$ 922.50
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for all Cafeterias	3/6/2025	\$ 1,186.60
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for all Cafeterias	3/6/2025	\$ 2,623.10
Cantu, Irma Iris	Orientation & mobility services & evaluations	3/6/2025	\$ 456.51
Cantu, Irma Iris	Orientation & mobility services & evaluations	3/6/2025	\$ 237.44
Cantu, Irma Iris	Orientation & mobility services & evaluations	3/6/2025	\$ 2,601.30
Cantu, Irma Iris	Orientation & mobility services & evaluations	3/6/2025	\$ 1,000.75
Carrier Corporation	Construction Contractor for HVAC Upgrades (PO 730230055 & 7302400010)	3/6/2025	\$ 33,969.05
Carrier Corporation	Construction Contractor for HVAC Upgrades (PO 730230055 & 7302400010)	3/6/2025	\$ 114,990.24
Carrier Corporation	Construction Contractor for HVAC Upgrades (PO 730230055 & 7302400010)	3/6/2025	\$ 145,482.45
Carrier Corporation	Construction Contractor for HVAC Upgrades (PO 730230055 & 7302400010)	3/6/2025	\$ 98,310.44
Carrier Corporation	Construction Contractor for HVAC Upgrades (PO 730230055 & 7302400010)	3/6/2025	\$ 155,008.78
Carrier Corporation	Construction Contractor for HVAC Upgrades (PO 730230055 & 7302400010)	3/6/2025	\$ 39,464.05
Carrier Corporation	Construction Contractor for HVAC Upgrades (PO 730230055 & 7302400010)	3/6/2025	\$ 16,634.84
Carrier Corporation	Construction Contractor for HVAC Upgrades (PO 730230055 & 7302400010)	3/6/2025	\$ 10,026.01
Carrier Corporation	Construction Contractor for HVAC Upgrades (PO 730230055 & 7302400010)	3/6/2025	\$ 11,914.14
Cdw Government	Chromebooks SJH	3/6/2025	\$ 20,957.07
Cdw Government	Laptop	3/6/2025	\$ 1,064.94
Crown Equipment Corporation	Walkie Pallet Truck	3/6/2025	\$ 5,950.00
Education Service Center	Staled Dated Check - HQIM: Implementation/Planning Support 10/18/24	3/6/2025	\$ 795.00
Education Service Center	HQIM: Planning Support Eureka 2/14/2025	3/6/2025	\$ 795.00
Education Service Center	HQIM: Implementation/Planning Support 2/17/25	3/6/2025	\$ 795.00
Gateway Printing & Office Supply	SJH PTE Supplies	3/6/2025	\$ 681.21
HEB Food Store	PFE SJH	3/6/2025	\$ 99.14
Hill Country Dairies, Inc.	2/2025 Milk Products for all cafeterias	3/6/2025	\$ 15,761.08
Houghton Mifflin Co	Math Curriculum for elementary & middle school	3/6/2025	\$ 1,294.22
Houghton Mifflin Co	Math Curriculum for elementary & middle school	3/6/2025	\$ 1,294.21
Houghton Mifflin Co	Math Curriculum for elementary & middle school	3/6/2025	\$ 1,294.21
Houghton Mifflin Co	Math Curriculum for elementary & middle school	3/6/2025	\$ 1,218.36
Labatt Food Service	Food for all Cafeterias 2/1/25	3/6/2025	\$ 38,780.99

Labatt Food Service	Paper Goods for all Cafeterias	3/6/2025	\$ 432.56
Prime Maintenance & Construction	Fence RECHS	3/6/2025	\$ 19,893.00
Prime Maintenance & Construction	Fencing RECHS (Ref. 9342500126)	3/6/2025	\$ 3,850.00
Winston Water Cooler Of Corpus Christi Ltd	Install a Disposer Adaptor @ RECHS Cafeteria	3/6/2025	\$ 318.66
Winston Water Cooler Of Corpus Christi Ltd	Double Pantry Faucet Wall Mount @ RECHS Cafeterias	3/6/2025	\$ 552.52
Amazon Capital Services Inc.	RECHS Game Day Wristbands	3/6/2025	\$ 40.98
Amazon Capital Services Inc.	SJH Supplies	3/6/2025	\$ 237.42
AT&T Mobility Llc	Cellphones used by Administrators, Directors, Social Service, & M&O	3/6/2025	\$ 2,599.90
Au Concepts & Designs Llc	RECHS SOFTBALL Supplies	3/6/2025	\$ 597.40
Barrera, Rene	Lunch for participants in the Amplify Curriculum Workshop on 3/4/25	3/6/2025	\$ 135.00
Batey, Karol	UIL Contest Manager : One Act Play Bi-District, 3/21-22/25	3/6/2025	\$ 1,000.00
Batey, Karol	UIL Contest Manager : One Act Play Bi-District, 3/21-22/25	3/6/2025	\$ 180.90
Batey, Karol	UIL Contest Manager -One Act Play District, 3/18-19/25	3/6/2025	\$ 1,000.00
Batey, Karol	UIL Contest Manager -One Act Play District, 3/18-19/25	3/6/2025	\$ 180.90
Brady Industries of Texas LLC	Custodial Supplies	3/6/2025	\$ 813.16
Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	3/6/2025	\$ 164.60
Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	3/6/2025	\$ 1,043.59
BSN Sports	RECHS Softball Uniforms	3/6/2025	\$ 5,175.72
BSN Sports	RECHS Softball Apparel	3/6/2025	\$ 184.00
Cabrera Jr, Charles	Reimburse for Meals on 2/20/25 Texas State UIL Mariachi Contest in Seguin, TX	3/6/2025	\$ 252.54
Chapa, Juan	(RECHS SB) Official on 2/25/25 against Port Lavaca	3/6/2025	\$ 100.00
Chapa, Juan	(RECHS SB) Official on 2/25/25 against Port Lavaca	3/6/2025	\$ 70.00
Chick-Fil-A	(SJH Tennis) 3/1/25 Orange Grove	3/6/2025	\$ 18.19
Chick-Fil-A	(SJH Tennis) 3/1/25 Orange Grove	3/6/2025	\$ 54.58
Chick-Fil-A	(SJH Tennis) 3/1/25 Orange Grove	3/6/2025	\$ 54.59
Chick-Fil-A	Lunch for Dr. Torres Calibration on 2/28/25	3/6/2025	\$ 129.45
Chick-Fil-A Kingsville Fsr	RECHS GBB) 2/4/25 Kingsville	3/6/2025	\$ 50.26
Chick-Fil-A Kingsville Fsr	RECHS GBB) 2/4/25 Kingsville	3/6/2025	\$ 213.63
Cici'S Pizza Five Pts	(RECHS JVSB) 2/27/25 Odem	3/6/2025	\$ 17.98
Cici'S Pizza Five Pts	(RECHS Tennis) 2/25/25 Orange Grove	3/6/2025	\$ 8.99
Cici'S Pizza Five Pts	(RECHS JVSB) 2/27/25 Odem	3/6/2025	\$ 98.89
Cici'S Pizza Five Pts	(RECHS Tennis) 2/25/25 Orange Grove	3/6/2025	\$ 35.96
Coastal Bend Coaches Association	(RECHS Track) Meet of champions/Varsity Meet on	3/6/2025	\$ 200.00
Coastal Bend Coaches Association	(RECHS Track) Meet of champions/Varsity Meet on	3/6/2025	\$ 200.00
Denman, Paul L	UIL Adjudicator: One Act Play-Bi-District 3/21-22/25	3/6/2025	\$ 600.00
Denman, Paul L	UIL Adjudicator: One Act Play-Bi-District 3/21-22/25	3/6/2025	\$ 304.18
Education Service Center	CTE in the Coastal Bend 2/4/2025	3/6/2025	\$ 50.00
Education Service Center	CTE in the Coastal Bend 2/4/2025	3/6/2025	\$ 50.00
Education Service Center	Robstown Writing Observations 2/13/2025	3/6/2025	\$ 795.00
Education Service Center	Certification class for bus drivers (Armando Good & Ron Lawver)	3/6/2025	\$ 120.00
Falfurrias High School Athletics	RECHS Golf) Registration Fee 2/17/2025	3/6/2025	\$ 400.00
Fasclampitt Paper Co	Paper required for certain projects	3/6/2025	\$ 402.00
Frontier Waste Corpus	Hauling Trash to Landfill	3/6/2025	\$ 600.00
Frontier Waste Corpus	Hauling Trash to Landfill (Ref. 9362500255)	3/6/2025	\$ 473.10
Garza, Tyler	UIL Host Crew: One Act Play Bi-District, 3/21-22/25	3/6/2025	\$ 250.00
Garza, Tyler	UIL Host Crew: One Act Play District, 3/18-19/25	3/6/2025	\$ 250.00
Gateway Printing & Office Supply	Laminating film needed for classes	3/6/2025	\$ 177.98
Gateway Printing & Office Supply	Classroom supplies	3/6/2025	\$ 293.95
Hamlin, Terri Jo	UIL Host Crew: One Act Play - District 3/19/25	3/6/2025	\$ 125.00
Hamlin, Terri Jo	UIL Host Crew: One Act Play Bi-District,3/22/25	3/6/2025	\$ 125.00
HEB Food Store	Supplies & Snacks Powerlifting	3/6/2025	\$ 60.66
HEB Food Store	Culinary Arts Supplies	3/6/2025	\$ 150.21
HEB Food Store	Culinary Arts Ingredients	3/6/2025	\$ 58.84
HEB Food Store	Supplies for classroom activities/ assignments Picker Paths	3/6/2025	\$ 47.00
HEB Food Store	Supplies for classroom activities/ assignments Picker Paths	3/6/2025	\$ 52.89
HEB Food Store	Supplies for classroom activities/ assignments Picker Paths	3/6/2025	\$ 26.16
HEB Food Store	Supplies for classroom activities/ assignments Picker Paths	3/6/2025	\$ 30.04
HEB Food Store	Students learning kitchen life skills in upcoming lessons	3/6/2025	\$ 49.62
HEB Food Store	Competition Ingredients	3/6/2025	\$ 150.00
HEB Food Store	Culinary Arts Ingredients	3/6/2025	\$ 16.70
HEB Food Store	Snacks for Tournament	3/6/2025	\$ 75.34
HEB Food Store	student reward, passing exam	3/6/2025	\$ 59.02
HEB Food Store	Appreciation luncheon	3/6/2025	\$ 396.44
HEB Food Store	Prof Development Snacks	3/6/2025	\$ 500.00
HEB Food Store	Water for workshops	3/6/2025	\$ 117.20
HEB Food Store	Supplies for STAAR Testing	3/6/2025	\$ 108.88
HEB Food Store	Safety & Security meeting	3/6/2025	\$ 53.37
HEB Food Store	Lunch for counselors, celebrating counselor's week	3/6/2025	\$ 84.40
HEB Food Store	Snacks, coffee, juice, snacks, etc.	3/6/2025	\$ 69.58
HEB Food Store	SJH Snacks for UIL	3/6/2025	\$ 132.10
HEB Food Store	RECHS Water for UIL	3/6/2025	\$ 10.72
HEB Food Store	Supplies for TIA meeting on 2/18/2025	3/6/2025	\$ 149.78
HEB Food Store	Popsicles for Popsicles with the Principle 2/5/2025	3/6/2025	\$ 18.00
Hermanos Solis #4	Breakfast Tacos for Lunch for Dr. Torres Calibration on 2/28/2025	3/6/2025	\$ 55.00
Jackson, Amy Ann	Contract Diagnostician Services Testing & full report	3/6/2025	\$ 1,500.00

Jackson, Amy Ann	Contract Diagnostician Services Testing & full report	3/6/2025	\$ 750.00
Johnstone Supply Co	Heating element & supplies for RECHS	3/6/2025	\$ 519.12
Johnstone Supply Co	HVAC Supplies for Campuses	3/6/2025	\$ 571.39
Johnstone Supply Co	Belts & pan treat condtab for district a/c units	3/6/2025	\$ 661.16
Johnstone Supply Co	Programmable stat for the conference room at central	3/6/2025	\$ 371.04
Lakeshore Learning Materials	Math manipulatives	3/6/2025	\$ 555.42
Lakeshore Learning Materials	Curriculum Materials	3/6/2025	\$ 598.33
London Independent School District	(RECHS Golf) 3/17/25 Registration Fee	3/6/2025	\$ 400.00
Maheer, Carol Jo	UIL Host Crew: One Act Play Bi-District, 3/22/25	3/6/2025	\$ 125.00
Maheer, Carol Jo	UIL Host Crew: One Act Play District, 3/19/25	3/6/2025	\$ 125.00
Melhart Music Center	Instruments for RECHS Band	3/6/2025	\$ 5,480.00
Murray, Beverly	UIL Adjudicator Fee: One Act Play-District 3/19/25	3/6/2025	\$ 400.00
Murray, Beverly	UIL Adjudicator Fee: One Act Play-District 3/19/25	3/6/2025	\$ 476.00
NCS Pearson	Protocols needed for testing	3/6/2025	\$ 739.94
Nueces County Treasury Section	Placed at the Nueces County	3/6/2025	\$ 2,424.40
Nueces County Water Control	NC Water Bill	3/6/2025	\$ 5,536.89
O'Reilly Auto Parts	Blue Def for Buses	3/6/2025	\$ 756.00
Pender's Music Co	RECHS UIL Ensemble Music	3/6/2025	\$ 311.33
Perez Lopez, Clarissa D	Reimburse In-District Mileage from 10/6/24 to 3/5/25 to Campuses, stores, etc.	3/6/2025	\$ 231.48
Pinnacle Medical Management Corp	Quarterly random drug testing for bus drivers	3/6/2025	\$ 209.00
Pitney Bowes	Quarterly payment for mail station	3/6/2025	\$ 103.11
Positive Promotions	Classroom Pencils & Stickers	3/6/2025	\$ 236.65
Positive Promotions	Staff Appreciation	3/6/2025	\$ 1,960.38
Quill Llc	Cosmo Supplies	3/6/2025	\$ 470.27
R & R Sports	Shirts for trip to Galveston	3/6/2025	\$ 394.50
Raising Cane's Restaurants, LLC	(RECHS Powerlifting) 2/15/25 Victoria East	3/6/2025	\$ 42.00
Raising Cane's Restaurants, LLC	(RECHS BB) 2/17/25 Victoria East	3/6/2025	\$ 70.93
Raising Cane's Restaurants, LLC	(RECHS Powerlifting) 2/15/25 Victoria East	3/6/2025	\$ 105.00
Raising Cane's Restaurants, LLC	(RECHS BB) 2/17/25 Victoria East	3/6/2025	\$ 283.72
Records Consultants, Inc	Secure Document Destruction Proposal	3/6/2025	\$ 1,204.00
RISD Transportation Division	(RECHS Powerlifting) 2/21/25 Victoria East	3/6/2025	\$ 280.29
RISD Transportation Division	(RECHS BB) 2/17/25 Victoria East	3/6/2025	\$ 253.09
RISD Transportation Division	(RECHS Golf) 2/17/25 Alice Municipal Golf Course (Falfurrias)	3/6/2025	\$ 73.44
RISD Transportation Division	(RECHS SB) 2/14/25 Rockport	3/6/2025	\$ 125.00
RISD Transportation Division	(RECHS SB) 2/14/25 Rockport -	3/6/2025	\$ 221.80
RISD Transportation Division	2/18/25 Instrumentation to Del Mar	3/6/2025	\$ 60.65
RISD Transportation Division	2/21/25 Robotics Team Kingsville	3/6/2025	\$ 236.77
RISD Transportation Division	2/20/25 Veterinarian Team TAMUK	3/6/2025	\$ 73.30
RISD Transportation Division	2/8/25 TAMUK	3/6/2025	\$ 151.36
RISD Transportation Division	2/2/25 Seguin (Mariachi)	3/6/2025	\$ 461.04
RISD Transportation Division	2/8/25 TAMUK	3/6/2025	\$ 86.76
RISD Transportation Division	2/10/25 Del Mar Music Major Day	3/6/2025	\$ 68.00
RISD Transportation Division	(RECHS GBB Playoff) 2/18/25 in Karnes City	3/6/2025	\$ 244.80
RISD Transportation Division	(RECHS GBB Playoff) 2/18/25 in Karnes City	3/6/2025	\$ 245.88
Robles Tire Repair	Flat repair of district vehicles tires	3/6/2025	\$ 100.00
Robotics Education & Competition Foundation	Robotics Registration 3/1/25	3/6/2025	\$ 25.00
Robotics Education & Competition Foundation	Robotics Registration for 3/14-15/25 in Austin, TX	3/6/2025	\$ 450.00
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles & Buses	3/6/2025	\$ 827.00
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles & Buses	3/6/2025	\$ 235.22
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles & Buses	3/6/2025	\$ 3,000.00
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles & Buses (Ref. PO# 9312500063)	3/6/2025	\$ 2,057.88
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles & Buses	3/6/2025	\$ 2,000.00
Robstown Truck & Food Stop Inc	Fuel for all District	3/6/2025	\$ 333.74
Ruben's Fleet Service, Inc.	Repair the entrance door to	3/6/2025	\$ 441.96
Ruben's Fleet Service, Inc.	Repair the white bus	3/6/2025	\$ 1,623.79
Saenz, Mary Ann	Meals on 3/14-15/25 Robotics Competition in McCallum HS Austin, TX	3/6/2025	\$ 64.00
Saenz, Marisela	UIL Host Crew: One Act Play Bi-District, 3/21-22/25	3/6/2025	\$ 250.00
Saenz, Marisela	UIL Host Crew: One Act Play District, 3/18-19/25	3/6/2025	\$ 250.00
Sam's Club Direct	Culinary Arts Supplies for Class	3/6/2025	\$ 250.00
Sam's Club Direct	Robotic Competition Supplies	3/6/2025	\$ 298.34
Sam's Club Direct	Incentives Snacks	3/6/2025	\$ 469.78
Sam's Club Direct	Snacks & drinks for PD's for Meetings	3/6/2025	\$ 195.54
Sam's Club Direct	Snacks for meetings	3/6/2025	\$ 298.99
San Diego Activity Fund	(RECHS Golf) Registration Fee on 3/3/25 in Alice Municipal	3/6/2025	\$ 150.00
Shar Products Company	Music instruments needed for Mariachi Program	3/6/2025	\$ 2,931.03
Shaw, Deborah	UIL Adjudicator Fee: One Act Play-Bi-District 3/21-22/25	3/6/2025	\$ 600.00
Shaw, Deborah	UIL Adjudicator Fee: One Act Play-Bi-District 3/21-22/25	3/6/2025	\$ 616.40
St. Mary's University of San Antonio, Texas	Entry fee for RECHS Jazz Band. St. Mary's Jazz Festival on 5/3/25	3/6/2025	\$ 250.00
Summit Fire & Security	Mount strobe & smoke detector at San Pedro	3/6/2025	\$ 1,295.56
Sweetwater Sound Holdings, LLC	Music instruments needed for Mariachi program	3/6/2025	\$ 1,929.00
Texas Elite Athletic Training	(RECHS GBB) 2/18/25 Karnes City Playoff	3/6/2025	\$ 424.72
Texas Elite Athletic Training	(RECHS BB) 2/20-21/25 Sinton Tournament	3/6/2025	\$ 747.50
THSPA	RECHS Boys Reginal Powerlifting Meet on 3/6-7/25 Kingsville	3/6/2025	\$ 310.00
Time Clock Plus	License annual plan	3/6/2025	\$ 9,015.00
Toshiba Business Solutions	Toshiba Riso Rental	3/6/2025	\$ 78.00

Trevino, Juan A	(RECHS SB) Official on 2/25/25 against Port Lavaca	3/6/2025	\$ 100.00
Trevino, Juan A	(RECHS SB) Official on 2/25/25 against Port Lavaca	3/6/2025	\$ 70.00
Tuloso-Midway	UIL Programs Tuloso Midway H.S. Bi-District	3/6/2025	\$ 400.00
Tx Sped Software Solutions Llc	SHARS Reimbursement	3/6/2025	\$ 385.69
Utley, Melissa	UIL Adjudicator Fee: One Act Play-Bi-District 3/21-22/25	3/6/2025	\$ 600.00
Utley, Melissa	UIL Adjudicator Fee: One Act Play-Bi-District 3/21-22/25	3/6/2025	\$ 202.34
Verizon Business	Verizon business 1-800 calls.	3/6/2025	\$ 40.00
Victoria ISD HS Athletics	(RECHS BB) Tournament Fee on 3/7-8/25	3/6/2025	\$ 450.00
Whataburger	(RECHS JVSb) 2/27/25 Odem	3/6/2025	\$ 27.56
Whataburger	(RECHS Tennis) 2/25/25 Orange Grove	3/6/2025	\$ 6.43
Whataburger	(SJH Tennis) 3/1/25 Orange Grove	3/6/2025	\$ 13.78
Whataburger	(RECHS JVSb) 2/27/25 Odem	3/6/2025	\$ 89.57
Whataburger	(SJH Tennis) 3/1/25 Orange Grove	3/6/2025	\$ 41.34
Whataburger	(RECHS Tennis) 2/25/25 Orange Grove	3/6/2025	\$ 25.72
Whataburger	(SJH Tennis) 3/1/25 Orange Grove	3/6/2025	\$ 41.34
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	3/6/2025	\$ 497.83
Zulu Marketing & Printing	Step and Repeat backdrop	3/6/2025	\$ 719.10
Exxon Mobil - Wex Bank	2/27/25 RECHS SB Seguin tournament	3/7/2025	\$ 151.86
Sanchez, John Bryan	Advancement for Meals on	3/7/2025	\$ 250.00
Sanchez, John Bryan	Meals on 3/13/25 for Girls State Powerlifting Meet in Edinburg, TX	3/7/2025	\$ 800.00
Vex Robotics, Inc	Robotics Supplies	3/7/2025	\$ 692.09
Hobby Lobby	RDE Supplies	3/7/2025	\$ 300.00
Vex Robotics, Inc	Robotics Supplies	3/7/2025	\$ 533.56
Wells Fargo Bank Na	Lodging for RECHS Conference on 2/18-19/25 in Round Rock	3/7/2025	\$ 899.19
Wells Fargo Bank Na	Job Fair Registration 4/2/2025	3/7/2025	\$ 300.00
Wells Fargo Bank Na	Lodging for Social Workers on 2/19-21/25 in Austin	3/7/2025	\$ 1,018.32
Cdw Government	Printer for SJH & RECHS	3/7/2025	\$ 1,863.85
Cdw Government	Printer for SJH & RECHS	3/7/2025	\$ 1,863.85
Cdw Government	Toner for printer	3/7/2025	\$ 108.68
Exxon Mobil - Wex Bank	3/1/25 Robotics to Austin	3/7/2025	\$ 52.35
Exxon Mobil - Wex Bank	2/10/25, 2/21-23/25 Ag Truck to San Antonio Livestock Show	3/7/2025	\$ 203.43
Exxon Mobil - Wex Bank	2/18/25 rockin Review -Round Rock	3/7/2025	\$ 46.33
Exxon Mobil - Wex Bank	Fuel for PD units 2/2025	3/7/2025	\$ 765.32
Gandy Ink	UIL T-Shirts from Gandy Ink	3/7/2025	\$ 1,000.00
Gandy Ink	UIL T-Shirts from Gandy Ink	3/7/2025	\$ 255.08
Gandy Ink	UIL T-Shirts from Gandy Ink	3/7/2025	\$ 279.42
Gandy Ink	UIL T-Shirts from Gandy Ink	3/7/2025	\$ 500.00
Home2 Suites by Hilton San Juan	Lodging on 3/13-14/25 for Girls Powerlifting State Meet Edinburg, TX	3/7/2025	\$ -
Home2 Suites by Hilton San Juan	Lodging on 3/13-14/25 for Girls Powerlifting State Meet Edinburg, TX	3/7/2025	\$ 842.04
International Academic Competitions	Registration for the National Science Bee for San Pedro, Lotspeich & RDEL	3/7/2025	\$ 2,450.00
Quill Llc	Supplies for classroom	3/7/2025	\$ 1,152.26
Quill Llc	Coffee makers	3/7/2025	\$ 119.98
Quill Llc	Coffee, Condiment Organizer	3/7/2025	\$ 320.08
Quill Llc	Office Supplies File Cabinet & folders	3/7/2025	\$ 797.87
Rod & Roll's	3/5/25 Lunch for TOY judges	3/7/2025	\$ 31.92
S & J Bakery	Breakfast for Maintenance Appreciation Week.	3/7/2025	\$ 74.50
Sanchez, John Bryan	Meals on 3/13-14/25 for Girls State Powerlifting Meet in Edinburg, TX	3/7/2025	\$ 672.00
Sanchez, John Bryan	Meals on 3/13-14/25 for Girls State Powerlifting Meet in Edinburg, TX	3/7/2025	\$ 960.00
Superior Text	Book Nook Vending Machine	3/7/2025	\$ 4,200.00
THSWPA	(RECHS Girls Powerlifting) State @ Edinburg on 3/13-14/25	3/7/2025	\$ 520.00
Vex Robotics, Inc	Robotics Supplies (Ref. 0222500302)	3/7/2025	\$ 42.68
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal fees for Robstown ISD	3/7/2025	\$ 386.00
Wells Fargo Bank	HULU which is used by Administration for weather tracking 02/25	3/7/2025	\$ 95.25
Wells Fargo Bank Na	(RECHS BB) 2/4/25 Kennedy vs Cuero (McDonalds)	3/7/2025	\$ 43.68
Wells Fargo Bank Na	(RECHS BB) 2/4/25 Kennedy vs Cuero (McDonalds)	3/7/2025	\$ 218.40
Wells Fargo Bank Na	Instrumentation Logix Pro User Keys	3/7/2025	\$ 83.51
Wells Fargo Bank Na	Harbor Freight Welding Supplies	3/7/2025	\$ 75.74
Wells Fargo Bank Na	Instrumentation Logix Pro User Keys	3/7/2025	\$ 334.09
Wells Fargo Bank Na	Instrumentation Logix Pro User Keys	3/7/2025	\$ 0.40
Wells Fargo Bank Na	Rio Grade Valley Livestock Show in Mercedes	3/7/2025	\$ 80.00
Wells Fargo Bank Na	Lodging for SJH Counselors on 2/3-4/25 in Galveston TX	3/7/2025	\$ 503.66
Wells Fargo Bank Na	Flights tickets for TATDP training. 4/9-11/25 in Arlington TX	3/7/2025	\$ 1,611.80
Wells Fargo Bank Na	(RECHS GBB) 2/11/25 La Grulla Playoff (Raising Cane & Chipotle)	3/7/2025	\$ 224.00
Wells Fargo Bank Na	(RECHS GBB) 2/14/25 Victoria West Playoff (Raising Cane)	3/7/2025	\$ 32.55
Wells Fargo Bank Na	(RECHS GBB) 2/18/25 Karnes City Playoff (Subway)	3/7/2025	\$ 70.43
Wells Fargo Bank Na	(RECHS GBB) 2/11/25 La Grulla Playoff (Raising Cane & Chipotle)	3/7/2025	\$ 308.98
Wells Fargo Bank Na	(RECHS GBB) 2/14/25 Victoria West Playoff (Raising Cane)	3/7/2025	\$ 184.43
Wells Fargo Bank Na	(RECHS GBB) 2/18/25 Karnes City Playoff (Subway)	3/7/2025	\$ 183.12
Wells Fargo Bank Na	Carpet Rental for the Board Room	3/7/2025	\$ 88.64
Wells Fargo Bank Na	Lodging for TSPRA Conference on 2/18-20/25 in San Antonio (K Alejandro)	3/7/2025	\$ 354.22
Wells Fargo Bank Na	DEIC Meeting on 2/27/25 (Rod & Roll's)	3/7/2025	\$ 129.39
Wells Fargo Bank Na	Meeting on 2/3/25 (Nolan's)	3/7/2025	\$ 87.60
Wells Fargo Bank Na	Board Meeting on 2/10/25 (Rod & Roll's)	3/7/2025	\$ 145.84
Wells Fargo Bank Na	Purchase Wall Clock for Conference Room	3/7/2025	\$ 35.68
Wells Fargo Bank Na	Immersive Literacy through Virtual Reality	3/7/2025	\$ 175.00

Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
City of Robstown Utilities	Light Bill	3/12/2025	\$ 87,336.96
City of Robstown Utilities	Gas Bill	3/12/2025	\$ 2,176.50
City of Robstown Utilities	Sewer/Garbage Bill	3/12/2025	\$ 10,506.35
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 179.06
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 157.60
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 230.99
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District 3/25/25	3/12/2025	\$ 157.60
Sanchez, John Bryan	Meals on 3/20-22/25 for Boys State Powerlifting Meet in Abilene,, TX	3/19/2025	\$ 50.00
Sanchez, John Bryan	Meals/Bowling on 3/20-22/25 for Boys State Powerlifting Meet in Abilene	3/19/2025	\$ 375.00
HTAB Property LP dba Home2Suites Abilene	Lodging on 3/20-22/25 for Boys Powerlifting State Meet in Abilene, TX	3/19/2025	\$ 606.53
HTAB Property LP dba Home2Suites Abilene	Lodging on 3/20-22/25 for Boys Powerlifting State Meet in Abilene, TX	3/19/2025	\$ 1,213.06
Sanchez, John Bryan	Meals on 3/20-22/25 for Boys State Powerlifting Meet in Abilene, TX	3/19/2025	\$ 232.00
Sanchez, John Bryan	Meals on 3/20-22/25 for Boys State Powerlifting Meet in Abilene, TX	3/19/2025	\$ 410.00
THSPA	RECHS Boys Powerlifting State Meet Registration 3/20-3/22/25 Abilene, TX	3/19/2025	\$ 175.00
Tristar Claims Management Services	Workman Compensation 2/25	3/20/2025	\$ 10,000.00
Tristar Claims Management Services	Workman Compensation (Ref. 7302500104)	3/20/2025	\$ 1,238.71
Capital One, N.A.	Perfect Attendance Incentive Snacks for students	3/20/2025	\$ 188.09
Henry Schein, Inc	RECHS Athletic Trainer Supplies	3/20/2025	\$ 321.38
Robstown Isd Education Foundation	"Investing in Educational Success" Librarian Sponsor 4/30/2025	3/20/2025	\$ 1,000.00
A's Pest Control	Pest Control for all Cafeterias & Warehouse	3/20/2025	\$ 500.00
Arthur Provencio	Consulting Service for CN on 3/4/2025	3/20/2025	\$ 420.98
AT&T Mobility Llc	Cell Phones & Hot Spots for CN Dept.	3/20/2025	\$ 433.38
Capital One, N.A.	San Pedro Cricut Supplies	3/20/2025	\$ 174.55
Cdw Government	Chromebooks RDE	3/20/2025	\$ 29,517.00
Dubois Psychological Clinic	Psychological & counseling services	3/20/2025	\$ 934.62
Dubois Psychological Clinic	Psychological & counseling services	3/20/2025	\$ 2,245.32
Dubois Psychological Clinic	Psychological & counseling services	3/20/2025	\$ 301.42
Dubois Psychological Clinic	Psychological & counseling services	3/20/2025	\$ 931.42
Dubois Psychological Clinic	Psychological & counseling services	3/20/2025	\$ 1,983.92
Education Service Center	Early Childhood Coop	3/20/2025	\$ 2,000.00
Education Service Center	Early Childhood Coop	3/20/2025	\$ 2,000.00
Education Service Center	Early Childhood Coop	3/20/2025	\$ 2,000.00
Gulf Coast Paper Co	Paper Products & Chemicals for Cafeterias	3/20/2025	\$ 7,929.04
Houghton Mifflin Co	Online access for Go Math Teacher online digital management	3/20/2025	\$ 168.00
Houghton Mifflin Co	Online access for Go Math Teacher online digital management	3/20/2025	\$ 168.00
Houghton Mifflin Co	Online access for Go Math Teacher online digital management	3/20/2025	\$ 168.00
Houghton Mifflin Co	Online access for Go Math Teacher online digital management	3/20/2025	\$ 168.00
Houghton Mifflin Co	Online access for Go Math Teacher online digital management	3/20/2025	\$ 168.00
Johnstone Supply Co	Motor Fan for San Pedro	3/20/2025	\$ 116.20
RISD Transportation Division	Fuel for Cafeteria Vehicles for the month of 2/2025	3/20/2025	\$ 323.06
Solutions Techntype Inc	St. Anthony's Typesy Licenses	3/20/2025	\$ 596.70
World Wide Imaging Supplies	San Pedro Toner	3/20/2025	\$ 229.80
Capital One, N.A.	RDE Supplies	3/20/2025	\$ 596.11
Amazon Capital Services Inc.	T-Shirts for Attendance Clerks & PEIMS Coordinators	3/20/2025	\$ 135.93
Brite Star Service Ltd	Carpet Rental	3/20/2025	\$ 55.85
BSN Sports	RECHS Track Uniforms	3/20/2025	\$ 2,091.82
BSN Sports	Basketball shirts	3/20/2025	\$ 426.88
BSN Sports	Basketball shirts	3/20/2025	\$ 298.81
BSN Sports	Basketball shirts	3/20/2025	\$ 128.06
Capital One, N.A.	Kitchen Items & Microwave	3/20/2025	\$ 192.45
Capital One, N.A.	Incentives awards	3/20/2025	\$ 486.31
Capital One, N.A.	Life Skills/Lopez/Read Across America Week activities	3/20/2025	\$ 100.48
Chick-Fil-A	CTE Students Meeting on Video on 3/18/25	3/20/2025	\$ 282.29
Consolidated Electric Distributors, Inc	Culinary Arts Electric Supplies	3/20/2025	\$ 1,449.63
Corpus Christi Freightliner Inc	02701732 - Supplies for buses	3/20/2025	\$ 25.64
Distance Brothers Services, Inc.	RECHS Powerlifting State Meet Charter Bus on 3/13-14/25	3/20/2025	\$ 2,700.00
Enterprise Rent A Car	Robotics Competition 3/14-15/25 in Austin, TX	3/20/2025	\$ 375.67
Escareno, Jesus Rene	Reimbursement for purchase of Bluedef for the School Bus	3/20/2025	\$ 25.99
Faraday Electric Motors, LLC	A/C motor for R. Driscoll	3/20/2025	\$ 1,950.00
Firetrol Protection Systems	Preventive maintenance to the backflow @ SJH	3/20/2025	\$ 525.00
Follett Content Solutions, Llc	New books for the library	3/20/2025	\$ 1,936.09

Foremost Telecommunications Corp	Internet, Voice & Hub Services	3/20/2025	\$ 7,493.98
Frontline Technologies	Asset Management solution 24-25	3/20/2025	\$ 10,420.61
Gallegos, Angel	Reimbursement for Broken Window in Vehicle on 4/2024	3/20/2025	\$ 318.26
Gannett Texas/New Mexico LocalIQ	Advertisement for Notice of Public Hearing for TAPR	3/20/2025	\$ 140.78
Gateway Printing & Office Supply	Supplies for STAAR testing & instruction	3/20/2025	\$ 1,053.14
Gateway Printing & Office Supply	Classroom supplies	3/20/2025	\$ 359.18
Gateway Printing & Office Supply	Counselor Supplies	3/20/2025	\$ 182.52
Gateway Printing & Office Supply	Office supplies for school nurse clinics	3/20/2025	\$ 2,185.24
Gateway Printing & Office Supply	Office Supplies	3/20/2025	\$ 124.47
Hermanos Solis #4	Attendance Meeting on 3/17/25 (Tacos)	3/20/2025	\$ 76.75
J.Cruz & Associates, Llc	Legal fees	3/20/2025	\$ 2,551.50
J.Cruz & Associates, Llc	Legal Fees	3/20/2025	\$ 2,000.00
J.Cruz & Associates, Llc	Legal Fees	3/20/2025	\$ 3,100.00
J.Cruz & Associates, Llc	Legal Fees	3/20/2025	\$ 1,000.00
J.Cruz & Associates, Llc	Legal Fees	3/20/2025	\$ 2,000.00
Keetch & Associates	Property, Floater, Equipment Renewal, Etc.	3/20/2025	\$ 447,007.88
Keetch & Associates	Property, Floater, Equipment Renewal, Etc.	3/20/2025	\$ 29,499.12
Keetch & Associates	Property, Floater, Equipment Renewal, Etc.	3/20/2025	\$ 1,753.92
Keetch & Associates	Property, Floater, Equipment Renewal, Etc.	3/20/2025	\$ 349,949.04
Lakeshore Learning Materials	Classroom Supplies	3/20/2025	\$ 474.05
Melhart Music Center	Instruments for SJH Band	3/20/2025	\$ 8,828.96
Melhart Music Center	Instruments for SJH Band	3/20/2025	\$ 2,369.04
O'Reilly Auto Parts	Blue Def for Buses	3/20/2025	\$ 756.00
Oudam Phany	Donuts for PD on 3-17-2025	3/20/2025	\$ 221.00
Perez, Michael Kris	Accompany RISD Students on Piano at the UIL Solo & Ensemble Contest	3/20/2025	\$ 900.00
Pitney Bowes	Postage Meter Rental	3/20/2025	\$ 352.32
Quality Hardwood Floors Inc	Repair the gym floor at SJH	3/20/2025	\$ 11,200.00
RISD Print Shop	Return Address for Envelopes	3/20/2025	\$ 56.00
Robstown Handywash	Washing of vehicles	3/20/2025	\$ 190.10
Rod & Roll's	Attendance Meeting on 3/17/25 (Fruit Bowl)	3/20/2025	\$ 54.99
Ruben's Fleet Service, Inc.	Repair the entrance door to bus 15	3/20/2025	\$ 1,195.00
San Antonio Incredible Pizza Company	Lunch for GT Students Regional Round National Science Bee, San Antonio 3/22/25	3/20/2025	\$ 1,169.38
Sizzling Caesars	Pizzas for SJH & RECHS Students for 2/27/25	3/20/2025	\$ 135.80
Summit Fire & Security	Trouble shoot NAC trouble in the cafeteria	3/20/2025	\$ 1,204.00
Tijerina, Mario T	(RECHS SB) Official on 3/4/25 against SGA	3/20/2025	\$ 100.00
Tijerina, Mario T	(RECHS SB) Official on 3/4/25 against SGA	3/20/2025	\$ 70.00
UIL Music Region 14	Entry Fees SJH & RECHS Band, UIL Concert & Sight-reading in TM on 4/2 -3/25	3/20/2025	\$ 950.00
UIL Music Region 14	Entry Fees SJH & RECHS Band, UIL Concert & Sight-reading in TM on 4/2 -3/25	3/20/2025	\$ 475.00
Whataburger	Meals for Students competing at TAMUK Horn Workshop on 3.8.2025	3/20/2025	\$ 29.68
Whataburger	Meals for Students competing at TAMUK Horn Workshop on 3.8.2025	3/20/2025	\$ 124.54
Whataburger	Meals for TECA on 2/28/25 & 3/1/25 @ Mercedes HS. RECHS Guard	3/20/2025	\$ 185.03
Williams, Patrick	(RECHS SB) Official on 3/4/25 against SGA	3/20/2025	\$ 100.00
Williams, Patrick	(RECHS SB) Official on 3/4/25 against SGA	3/20/2025	\$ 70.00
Winston Water Cooler Of Corpus Christi Ltd	Supplies for plumbing	3/20/2025	\$ 174.70
Winston Water Cooler Of Corpus Christi Ltd	Tool kit for plumbing	3/20/2025	\$ 3,458.64
Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	3/20/2025	\$ 448.03
CORYELL 000	Roofing Repair for the RECHS	3/20/2025	\$ 199,257.23
CORYELL 000	Roofing Repair for the SJH	3/20/2025	\$ 572,913.65
CORYELL 000	Roofing Repair for the San Pedro	3/20/2025	\$ 18,062.14
CORYELL 000	Roofing Repair for the Lotspeich	3/20/2025	\$ 18,062.14
CORYELL 000	Roofing Repair for the Hattie Martin	3/20/2025	\$ 149,280.24
CORYELL 000	Roofing Repair for the Ortiz Intermediate	3/20/2025	\$ 446,449.76
CORYELL 000	Roofing Repair for the RECHS	3/25/2025	\$ 86,117.98
CORYELL 000	Roofing Repair for the SJH	3/25/2025	\$ 289,077.37
CORYELL 000	Roofing Repair for the Hattie Martin	3/25/2025	\$ 69,827.89
CORYELL 000	Roofing Repair for the Ortiz Intermediate	3/25/2025	\$ 228,801.94
Gandy Ink	RECHS Girls Basketball Playoff Shirts	3/27/2025	\$ 577.80
Gonzalez, Adolfo	Meals, Registration, Parking, Admission, Team Dinner 3/28-29/25 (Texas Relay)	3/27/2025	\$ 407.00
Gonzalez, Adolfo	Meals, Registration, Parking, Admission, Team Dinner 3/28-29/25 (Texas Relay)	3/27/2025	\$ 331.00
Home Depot	Kinder Graduation decors	3/27/2025	\$ 179.35
Sam's Club Direct	RECHS Track Concession Supplies	3/27/2025	\$ 705.24
Sam's Club Direct	RECHS Athletics Concession	3/27/2025	\$ 496.73
Sam's Club Direct	RECHS Track Concession	3/27/2025	\$ 463.38
Texas Elite Athletic Training	(RECHS BB) Trainer Services 3/12/25, 3/13/25	3/27/2025	\$ 1,657.50
Dutch Glo	Water Softeners Lease/ Salt for Water Softener (RECHS)	3/27/2025	\$ 267.50
Garcia, Velma	ARD facilitator, diagnostician training & ARD compliance review services	3/27/2025	\$ 2,355.00
Home Depot	RDE Storage Containers	3/27/2025	\$ 288.92
Home Depot	Ag, Welding, Supplies	3/27/2025	\$ 1,472.77
Quill Llc	Cardstock San Pedro	3/27/2025	\$ 62.07
Winston Water Cooler Of Corpus Christi Ltd	Plumbing Supplies for Culinary Class	3/27/2025	\$ 967.16
Accelerated Contract Therapy Services	Physical Therapy Services	3/27/2025	\$ 496.00
Accelerated Contract Therapy Services	Physical Therapy Services	3/27/2025	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	3/27/2025	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	3/27/2025	\$ 124.00
Accelerated Contract Therapy Services	Physical Therapy Services	3/27/2025	\$ 1,058.96

Amaya Sr, Larry	(RECHS BB) Official on 3/11/25 against Falfurrias	3/27/2025	\$ 105.00
Amaya, Leonard	(RECHS BB) Official on 3/11/25 against Falfurrias	3/27/2025	\$ 105.00
Brady Industries of Texas LLC	Custodial Supplies for Campuses	3/27/2025	\$ 2,000.00
Brady Industries of Texas LLC	Custodial Supplies for Campuses	3/27/2025	\$ 800.00
Brady Industries of Texas LLC	Custodial Supplies for Campuses	3/27/2025	\$ 800.00
Brady Industries of Texas LLC	Custodial Supplies for Campuses	3/27/2025	\$ 391.72
Brady Industries of Texas LLC	Custodial Supplies for Campuses	3/27/2025	\$ 2,000.00
BSN Sports	JH Softball equipment	3/27/2025	\$ 2,530.84
Cantu, Damaris Vianey	Meals on 4/2/25 for South Tx Invitational FFA Contest	3/27/2025	\$ 24.00
Cantu, Damaris Vianey	Meals on 4/2/25 for South Tx Invitational FFA Contest	3/27/2025	\$ 48.00
Cdw Government	Classroom Printer	3/27/2025	\$ 334.88
Ceballos, Jose	(RECHS SB) Official on 3/10/25 against Mathis	3/27/2025	\$ 170.00
Chick-Fil-A Kingsville Fsr	(SJH SB) 3/10/25 SGA	3/27/2025	\$ 19.25
Chick-Fil-A Kingsville Fsr	(SJH SB) 3/10/25 SGA	3/27/2025	\$ 115.51
Christiansen, Harold D	(RECHS SB) Official on 3/10/25 against Mathis	3/27/2025	\$ 170.00
City of Robstown	Second quarter services provided by Robstown Police Dept.	3/27/2025	\$ 15,000.00
Consolidated Electric Distributors, Inc	LED Exit/Unit Combo for district	3/27/2025	\$ 911.76
Consolidated Electric Distributors, Inc	LED Undercab for district	3/27/2025	\$ 312.00
Consolidated Electric Distributors, Inc	LED Flood Lights for district	3/27/2025	\$ 3,245.60
Consolidated Electric Distributors, Inc	Cleancover Grille	3/27/2025	\$ 363.24
DbA Chick-Fil-A	(RECHS Golf) 3/17/25 Alice Municipal Golf Course	3/27/2025	\$ 20.74
DbA Chick-Fil-A	(RECHS Golf) 3/17/25 Alice Municipal Golf Course	3/27/2025	\$ 82.95
Enterprise Rent A Car	RECHS Baseball Coaches clinic in Waco on rental	3/27/2025	\$ 25.24
Ewell Educational Services, Inc.,	AG Scranton	3/27/2025	\$ 91.00
Facility Solutions Group	Area light-Selectable CCT, Wattage for SJH, San Pedro & spares	3/27/2025	\$ 5,192.25
Flores, Severiano	(RECHS SB) Official on 3/12/25 against Zapata	3/27/2025	\$ 100.00
Flores, Severiano	(RECHS SB) Official on 3/12/25 against Zapata	3/27/2025	\$ 70.00
Gallardo, Susana J	Advancement for students	3/27/2025	\$ 1,441.00
Garcia, Jennifer	Diagnostician Evaluation Service	3/27/2025	\$ 1,500.00
Garcia, Jennifer	Diagnostician Evaluation Service	3/27/2025	\$ 750.00
Gateway Printing & Office Supply	office supplies	3/27/2025	\$ 237.07
Gateway Printing & Office Supply	Supplies & materials	3/27/2025	\$ 65.48
Gateway Printing & Office Supply	Supplies & materials	3/27/2025	\$ 56.43
Gateway Printing & Office Supply	Supplies & materials	3/27/2025	\$ 65.48
Gomez Welding Service	Repair & weld a rack to unit 1438 (electrician truck)	3/27/2025	\$ 650.00
Green, Art	(RECHS BB) Official on 3/4/25 Victoria East	3/27/2025	\$ 105.00
Green, Art	(RECHS BB) Official on 3/22/25 against Calallen	3/27/2025	\$ 105.00
Hobby Lobby	Perfect Attendance Canvas Painting Party Incentive	3/27/2025	\$ 500.00
Home Depot	Range Hood	3/27/2025	\$ 81.88
Home Depot	Culinary Arts Supplies (Cooler/Tables)	3/27/2025	\$ 289.88
Home Depot	Misc. Items for Frame	3/27/2025	\$ 66.25
Home Depot	Culinary Arts Supplies	3/27/2025	\$ 525.97
Home Depot	Carpentry Supplies	3/27/2025	\$ 562.31
Home Depot	Carpentry Supplies	3/27/2025	\$ 576.91
Home Depot	Carpentry Supplies	3/27/2025	\$ 602.47
Huerta, Markos A	(RECHS BB) Official on 3/18/25 against CC Carroll	3/27/2025	\$ 105.00
Ingleside ISD	(SJH SB) Tournament Fee on 3/29/25	3/27/2025	\$ 300.00
InterQuest Detection Canines o	Detection Service (Drug Dogs)	3/27/2025	\$ 1,450.00
Johnstone Supply Co	Fuses, belts, chlorine tabs for air condition units & drain pan	3/27/2025	\$ 562.86
Johnstone Supply Co	A/C filters for R. Driscoll & San Pedro	3/27/2025	\$ 931.78
Joshlin Jr, Melvin K	(SJH SB) 3/17/25 against London	3/27/2025	\$ 85.00
Kieschnick, Kevin	Fee for Collections of Valorem Taxes	3/27/2025	\$ 1,375.85
Lakeshore Learning Materials	Sp. Ed. Classroom Incentives	3/27/2025	\$ 304.80
Landin, Gerardo	ALERT Training Instructor 3/10/2025 3/11/2025	3/27/2025	\$ 810.00
Ledesma, Gerardo	Meals on 4/1-2/25 for UIL Concert & Sight-Reading Evaluation CCTX	3/27/2025	\$ 90.00
Ledesma, Gerardo	Meals on 4/1-2/25 for UIL Concert & Sight-Reading Evaluation CCTX	3/27/2025	\$ 1,512.00
The Mariachi Connection	Hat & bows for Folklorico group	3/27/2025	\$ 158.00
Martinez, Felipe De Jesus	Campus Security 3/5/25, 2/28/25	3/27/2025	\$ 562.50
Martinez, Justin	ALERT Training Instructor	3/27/2025	\$ 810.00
Mata, Jason A	(RECHSV BB) Official on 2/18/25 against Victoria East	3/27/2025	\$ 100.00
Mata, Jason A	(RECHS JVBB) Official on 2/18/25 against Victoria East	3/27/2025	\$ 70.00
Math Warm-Ups.Com	Math STAAR instructional assistant program	3/27/2025	\$ 2,220.00
Mendez, Norbert	(SJH SB) Official on 2/24/25 against Hebbronville	3/27/2025	\$ 150.00
Mendez, Norbert	(SJH SB) 3/17/25 against London	3/27/2025	\$ 85.00
Mtech Security Corporation DbA Dynamark	Service call RDE	3/27/2025	\$ 135.00
Mtech Security Corporation DbA Dynamark	Service Calls for RDE & San Pedro	3/27/2025	\$ 405.00
Muniz Elec & Cooling	Install 60-amp subpanel at the concession stand	3/27/2025	\$ 2,173.00
O'Reilly Auto Parts	Supplies for buses	3/27/2025	\$ 619.07
Pena, Maricela B	Meals 3/31/25 - 4/1/25 to Women In Industry Conference in Galveston	3/27/2025	\$ 56.00
Pena, Maricela B	Meals 3/31/25 - 4/1/25 to Women In Industry Conference in Galveston	3/27/2025	\$ 76.00
Peppard, Mark E	Meals on 4/1-2/25 for UIL Concert & Sight-Reading Evaluation CCTX	3/27/2025	\$ 54.00
Peppard, Mark E	Meals on 4/1-2/25 for UIL Concert & Sight-Reading Evaluation CCTX	3/27/2025	\$ 648.00
Puebla, Hector	(SJH SB) Official on 2/24/25 against Hebbronville	3/27/2025	\$ 150.00
R-B Instruments, Inc	Micro audiometer model ES3M with carry case & 5 year limited warranty	3/27/2025	\$ 907.00
Richardson, Dustin Phillip Jonas	Reimbursement for Meals on 12/27/24 for West Oso Tourney (RECHS BBB)	3/27/2025	\$ 190.82

RISD Transportation Division	(RECHS Powerlifting) 2/24/25	3/27/2025	\$ 202.91
RISD Transportation Division	(RECHS SB) 2/27/25 Seguin	3/27/2025	\$ 157.21
RISD Transportation Division	(RECHS SB) 2/26/25 Seguin	3/27/2025	\$ 215.42
RISD Transportation Division	(RECHS SB) 2/28/25 Seguin	3/27/2025	\$ 315.11
RISD Transportation Division	(SJH SB) 3/10/25 SGA	3/27/2025	\$ 76.70
RISD Transportation Division	(RECHS BB) 3/4/25 Whataburger Field	3/27/2025	\$ 76.97
RISD Transportation Division	(RECHS JVBB) 2/28/25 Bishop	3/27/2025	\$ 106.08
RISD Transportation Division	(RECHS JVBB) 2/27/25 Bishop	3/27/2025	\$ 54.40
RISD Transportation Division	(RECHS BB) 3/14/25 Hebbbronville	3/27/2025	\$ 213.52
RISD Transportation Division	(SJH Tennis) 3/1/25 Orange Grove	3/27/2025	\$ 91.39
RISD Transportation Division	(RECHS Track) 2/28/25 Mathis Meet	3/27/2025	\$ 81.60
RISD Transportation Division	(RECHS Track) 2/28/25 Mathis Meet (Ref. 9322500877)	3/27/2025	\$ 76.97
RISD Transportation Division	(RECHS Track) 3/7/25 Cabaniss Field	3/27/2025	\$ 88.12
RISD Transportation Division	(RECHS Track) 3/6/25 Ingleside	3/27/2025	\$ 257.31
RISD Transportation Division	(SJH BB) 3/10/25 Hebbbronville (Ref. 9322500902)	3/27/2025	\$ 145.77
RISD Transportation Division	(SJH BB) 3/10/25 Hebbbronville	3/27/2025	\$ 74.00
RISD Transportation Division	(RECHS BB) 3/6-8/25 Victoria (Ref. 9322500851)	3/27/2025	\$ 198.00
RISD Transportation Division	(RECHS BB) 3/6-8/25 Victoria	3/27/2025	\$ 340.00
RISD Transportation Division	(RECHS SB) 2/27/25 to Odem	3/27/2025	\$ 65.28
RISD Transportation Division	(RECHS Golf) 3/3/25 Alice	3/27/2025	\$ 73.44
RISD Transportation Division	3/7/25 TAMCC for Engineer like a Girl Day	3/27/2025	\$ 160.34
RISD Transportation Division	SJH performance 2/26/25 (MG)	3/27/2025	\$ 7.07
RISD Transportation Division	3/1/25 TECA in Mercedes	3/27/2025	\$ 350.88
RISD Transportation Division	3/8/25 TAMUK	3/27/2025	\$ 95.20
RISD Transportation Division	2/22/25 UIL Meet- Kingsville	3/27/2025	\$ 216.24
RISD Transportation Division	(RECHS Powerlifting) 2/25/25 Edinburg	3/27/2025	\$ 206.04
RISD Transportation Division	(RECHS Boys Powerlifting) 3/6-7/25 Kingsville	3/27/2025	\$ 191.34
Robles Tire Repair	Tires for Suburban	3/27/2025	\$ 630.76
Rosser, Jeffery	(RECHS BB) Official on 3/18/25 against CC Carroll	3/27/2025	\$ 105.00
Ruben's Fleet Service, Inc.	Repair the entrance door to v	3/27/2025	\$ 1,195.00
Sam's Club Direct	FFA Student attending the Livestock (Snacks)	3/27/2025	\$ 481.98
Sam's Club Direct	Prof Development Snacks	3/27/2025	\$ 497.54
Sam's Club Direct	Snacks & drinks needed for PD on 3-17-25	3/27/2025	\$ 220.38
Sam's Club Direct	Hospitality room for UIL District & Bi-District One Act Play	3/27/2025	\$ 815.66
Santos III, Rodolfo	(RECHS SB) Official on 3/21/25 against Calallen	3/27/2025	\$ 100.00
Santos III, Rodolfo	(RECHS SB) Official on 3/21/25 against Calallen	3/27/2025	\$ 70.00
Sepulveda-Morales, Lorraine E	Meals to Amazon Fulfillment Center Tour on 3/28/25 in Round Rock	3/27/2025	\$ 96.00
Sepulveda-Morales, Lorraine E	Meals to Amazon Fulfillment Center Tour on 3/28/25 in Round Rock	3/27/2025	\$ 418.00
Shick, Glenn	(RECHS BB) Official on 3/14/25 against Victoria East	3/27/2025	\$ 105.00
Silva, Eduardo	(RECHS BV) Official on 3/23/25 against Flour Bluff	3/27/2025	\$ 120.00
Sizzling Caesars	Pizzas for students & families for weevilpalooza!	3/27/2025	\$ 373.45
TASB	Board Policy & the Business Office 4/10/25	3/27/2025	\$ 50.00
TASBO	Membership/Liability Insurance (E. Cisneros 21768)	3/27/2025	\$ 195.00
TASBO	Membership (S. Rubio 28468)	3/27/2025	\$ 145.00
Texas Elite Athletic Training	(RECHS BBSB) Trainer Services Softball 2/25, 3/4,3/7, Baseball 3/4/25	3/27/2025	\$ 1,680.00
Thomas, Wesley Garrett	(RECHS SB) Official on 3/12/25 against Zapata	3/27/2025	\$ 70.00
Thomas, Wesley Garrett	(RECHS SB) Official on 3/12/25 against Zapata	3/27/2025	\$ 100.00
Trevino, Juan A	(RECHS SB) Official on 3/21/25 against Calallen	3/27/2025	\$ 100.00
Trevino, Juan A	(RECHS SB) Official on 3/21/25 against Calallen	3/27/2025	\$ 70.00
Vargas, Dominic Justin	Campus Security 3/3/25 3/6/25 3/7/2025	3/27/2025	\$ 765.00
Whataburger	(RECHS Track) 2/28/25 Mathis	3/27/2025	\$ 16.05
Whataburger	(RECHS JV Tennis) 3/4/25 Bishop	3/27/2025	\$ 6.56
Whataburger	(RECHS Track) 2/28/25 Mathis	3/27/2025	\$ 16.06
Whataburger	(SJH Tennis) 3/22/25 Flour Bluff	3/27/2025	\$ 12.58
Whataburger	(RECHS Track) 2/28/25 Mathis	3/27/2025	\$ 136.45
Whataburger	(RECHS Track) 2/28/25 Mathis	3/27/2025	\$ 136.44
Whataburger	(RECHS JV Tennis) 3/4/25 Bishop	3/27/2025	\$ 32.78
Whataburger	(SJH Tennis) 3/22/25 Flour Bluff	3/27/2025	\$ 50.32
Whataburger	AG. Trip on 3/25/25 Kingsville (Breakfast)	3/27/2025	\$ 6.34
Whataburger	AG. Trip on 3/25/25 Kingsville (Breakfast)	3/27/2025	\$ 19.02
Whataburger	SJH 2/26/25 Performance	3/27/2025	\$ 20.15
Whataburger	SJH 2/26/25 Performance	3/27/2025	\$ 70.51
Wood Boykin & Wolter	Legal services for RISD - Reference pending case.	3/27/2025	\$ 270.00
Ybarra, Roxana B	Meals/Registration Texas Library Association Conference in Dallas, TX 3/31/25-4/4/25	3/27/2025	\$ 608.00
Chick-Fil-A	(SJH Track) 3/18/25 TM	3/27/2025	\$ 26.12
Chick-Fil-A	(SJH Track) 3/18/25 TM	3/27/2025	\$ 26.12
Chick-Fil-A	(SJH Track) 3/18/25 TM	3/27/2025	\$ 143.65
Chick-Fil-A	(SJH Track) 3/18/25 TM	3/27/2025	\$ 143.66
Chick-Fil-A Kingsville Fsr	Ag. Trip on 3/25/25 Kingsville	3/27/2025	\$ 8.84
Chick-Fil-A Kingsville Fsr	Ag. Trip on 3/25/25 Kingsville	3/27/2025	\$ 26.52
	Total		\$ 413,159.61