

Robstown ISD List of Bills Paid			
May 31 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Gonzalez, Adolfo	Meals on 4/30/25-5/2/25 for (4A Track State Meet)	4/30/2025	\$ 80.00
Gonzalez, Adolfo	Meals on 4/30/25-5/2/25 for (4A Track State Meet)	4/30/2025	\$ 420.00
Gonzalez, Adolfo	Meals on 4/30/25-5/2/25 for (4A Track State Meet)	4/30/2025	\$ 240.00
Aa Xpress Unlimited	7th & 8th place ribbons for little picker relays	5/1/2025	\$ 340.96
Aa Xpress Unlimited	7th & 8th place ribbons for little picker relays	5/1/2025	\$ 368.00
Altex Electronics	Supplies for Technology Department	5/1/2025	\$ 2,341.06
B & H Foto & Electronics Corp.	Xcellon USB	5/1/2025	\$ 56.24
B & H Foto & Electronics Corp.	Knodor Coiled USB & Transmitter/Receiver	5/1/2025	\$ 500.10
B & H Foto & Electronics Corp.	Micro HDMI Cable	5/1/2025	\$ 88.02
Balfour Stx Inc	Cosmo Stoles (Ref. 0222500227)	5/1/2025	\$ 347.95
Balfour Stx Inc	Cosmo Stoles	5/1/2025	\$ 270.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses	5/1/2025	\$ 1,400.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses (Ref. 9382500126)	5/1/2025	\$ 1,264.40
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses	5/1/2025	\$ 3,222.12
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses	5/1/2025	\$ 2,300.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses (Ref. 9382500126)	5/1/2025	\$ 1,557.15
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses	5/1/2025	\$ 4,296.16
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses	5/1/2025	\$ 3,900.00
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses (Ref. 9382500126)	5/1/2025	\$ 2,252.90
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses	5/1/2025	\$ 12,991.65
Bruce-Beltran, Roxanne Martinique	Meals 5/5-8/25 for Blended Learning Summit in Houston, TX	5/1/2025	\$ 98.00
Cabrera Jr, Charles	Meals on 5/7/25 for Band Senior Appreciation Dinner	5/1/2025	\$ 240.00
Cabrera Jr, Charles	Meals on 5/7/25 for Band Senior Appreciation Dinner	5/1/2025	\$ 560.00
Calallen Isd	Track Medals, Golf Trophies/Medals	5/1/2025	\$ 1,400.76
Cantu, Damaris Vianey	Meals on 5/5-7/25 for Welding State Competition in Rosenberg, TX	5/1/2025	\$ 102.00
Cantu, Damaris Vianey	Meals/Registration on 5/5-7/25 for Welding State Competition in Rosenberg, TX	5/1/2025	\$ 132.00
Cdw Government	Shure Cardioid Dynamic Mic	5/1/2025	\$ 310.65
Cici'S Pizza Five Pts	RECHS Choir pizza Apr 24 Rehearsal meal	5/1/2025	\$ 197.78
City of Corpus Christi	Radio Billing Quarterly 1/01/2025 - 3/31/2025	5/1/2025	\$ 390.77
Coastal Welding Supply	Welding Supplies	5/1/2025	\$ 276.50
DbA Pmi Pipe, Steel & Supplies	Welding Supplies	5/1/2025	\$ 810.00
Del Mar College	Dual Credit tuition	5/1/2025	\$ 3,237.80
Del Mar College	Student Registration C. Martinez (All-State Choir Camp)	5/1/2025	\$ 50.00
Domino's Pizza	(RECHS BB 4/26/25 London	5/1/2025	\$ 27.96
Domino's Pizza	(RECHS BB 4/26/25 London	5/1/2025	\$ 111.84
Education Service Center	ESL Supplemental Certification M. Pulido, K. Butorac-Jones 3/19/25	5/1/2025	\$ 400.00
Education Service Center	Robstown Writing Observations 4/3/2025	5/1/2025	\$ 795.00
Education Service Center	HQIM Implementation/Planning Support 3/17/25	5/1/2025	\$ 795.00
Education Service Center	HQIM Implementation/Planning Support 3/27/25	5/1/2025	\$ 795.00
Fernandez Jr, Fernando	Seale Pre UIL clinician fees	5/1/2025	\$ 125.00
G T Distributors INC.	Police uniform pants (Ref. 7012400438)	5/1/2025	\$ 514.92
Gallardo, Susana J	Meals/Movies on 5/2/25 for Senior Trip for COSMO	5/1/2025	\$ 80.25
Gallardo, Susana J	Meals/Movies on 5/2/25 for Senior Trip for COSMO	5/1/2025	\$ 600.00
Garcia, Jennifer	Diagnostician Evaluation Services (Ref. 9332500213)	5/1/2025	\$ 1,900.00
Garcia, Jennifer	Diagnostician Evaluation Services	5/1/2025	\$ 750.00
Garcia, Jennifer	Diagnostician Evaluation Services	5/1/2025	\$ 2,200.00
Garcia, Jennifer	Diagnostician Evaluation Services	5/1/2025	\$ 550.00
Garcia, Joshua	Meals 5/5-8/25 for Blended Learning Summit in Houston, TX	5/1/2025	\$ 98.00
Gateway Printing & Office Supply	Athletic Dept. Custodial Supplies	5/1/2025	\$ 293.89
Gateway Printing & Office Supply	Copy Paper	5/1/2025	\$ 444.90
Gateway Printing & Office Supply	Copy Paper	5/1/2025	\$ 444.90
Gateway Printing & Office Supply	Classroom Supplies	5/1/2025	\$ 340.85
Gold Star Foods, INC	4/25 Charges for the Surplus on Commodity	5/1/2025	\$ 373.32
Gonzalez, Richard L	Reimbursement for In-District Travel 12/2/24 thru 2/28/25	5/1/2025	\$ 287.37
Gulf Coast Graphics	PD Unit Graphics 1 Explorer and 1 Silverado	5/1/2025	\$ 2,650.00
Gulf Coast Paper Co	Paper Products & Chemicals for all cafeterias	5/1/2025	\$ 3,943.02
Helping Hands Pediatric Rehabi	Occupational Therapy Services	5/1/2025	\$ 850.00
Helping Hands Pediatric Rehabi	Occupational Therapy Services	5/1/2025	\$ 782.46
Helping Hands Pediatric Rehabi	Occupational Therapy Services	5/1/2025	\$ 1,629.94
Helping Hands Pediatric Rehabi	supplement to PO # 9332500261	5/1/2025	\$ 1,402.98
Helping Hands Pediatric Rehabi	Occupational Therapy Services	5/1/2025	\$ 3,400.00
Helping Hands Pediatric Rehabi	supplement to PO # 9332500261	5/1/2025	\$ 2,948.58
Helping Hands Pediatric Rehabi	Occupational Therapy Services	5/1/2025	\$ 669.30
Helping Hands Pediatric Rehabi	Occupational Therapy Services	5/1/2025	\$ 402.96
Helping Hands Pediatric Rehabi	Occupational Therapy Services (Ref. 9332500191)	5/1/2025	\$ 1,032.24
Helping Hands Pediatric Rehabi	Occupational Therapy Services	5/1/2025	\$ 647.22
Helping Hands Pediatric Rehabi	Occupational Therapy Services (Ref. 9332500191)	5/1/2025	\$ 1,700.00
Helping Hands Pediatric Rehabi	Occupational Therapy Services	5/1/2025	\$ 1,800.00
Helping Hands Pediatric Rehabi	Occupational Therapy Services (Ref. 9332500191)	5/1/2025	\$ 2,026.85
Helping Hands Pediatric Rehabi	Occupational Therapy Services	5/1/2025	\$ 1,800.00
Hermanos Solis #4	Breakfast Tacos on 4/28/25 St. Mary University Tour	5/1/2025	\$ 127.00

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Hermanos Solis #4	4/23/25 Breakfast Tacos for NIET workshop	5/1/2025	\$ 31.43
Hill Country Dairies, Inc.	Milk & Chocolate Milk for all cafeterias	5/1/2025	\$ 15,111.87
Hillje Music Center	Repairs on RISD instruments	5/1/2025	\$ 560.00
Hobby Lobby	EOY Awards/Ceremony Decor	5/1/2025	\$ 500.00
Hochstetter, David A	SJH Consultant fees	5/1/2025	\$ 230.00
Home Depot	Instrumentation Supplies	5/1/2025	\$ 346.64
Home Depot	Carpentry Supplies	5/1/2025	\$ 621.98
Home Depot	Carpentry Supplies	5/1/2025	\$ 636.39
Home Depot	Heating Lamps for Cafeterias	5/1/2025	\$ 94.70
Jaggard, Yvonne M	RECHS & SJH UIL accompanist fees	5/1/2025	\$ 775.00
Jaggard, Yvonne M	RECHS & SJH UIL accompanist fees	5/1/2025	\$ 625.00
Jason's Deli	(RECHS Track) 3/7/25 CCTX	5/1/2025	\$ 18.93
Jason's Deli	(RECHS Track) 3/7/25 CCTX	5/1/2025	\$ 18.94
Jason's Deli	(RECHS Track) 3/7/25 CCTX	5/1/2025	\$ 118.36
Jason's Deli	(RECHS Track) 3/7/25 CCTX	5/1/2025	\$ 118.36
Lakeshore Learning Materials	Emotional prompt cards for counselor	5/1/2025	\$ 56.98
Lakeshore Learning Materials	Stand for Alphabet Puppets	5/1/2025	\$ 558.12
Lead4ward, LLC	(Curriculum) Lead4ward accountability connect 5/1/25	5/1/2025	\$ 2,500.00
Longoria, Virginia	(Curriculum) Consultant services 4/14/25 - 4/25/25 40.25 hrs.	5/1/2025	\$ 1,006.25
M45 East Austin Hotel, LLC	Lodging on 5/1/25 for 4A State Track Meet in Austin, TX	4/30/2025	\$ 710.64
M45 East Austin Hotel, LLC	Lodging on 5/1/25 for 4A State Track Meet in Austin, TX	4/30/2025	\$ 473.76
McGraw-Hill School Education H	Instructional Professional Learning Language Arts Onsite Training	5/1/2025	\$ 700.00
McGraw-Hill School Education H	Instructional Professional Learning Language Arts Onsite Training	5/1/2025	\$ 700.00
McGraw-Hill School Education H	Instructional Professional Learning Language Arts Onsite Training	5/1/2025	\$ 579.95
McGraw-Hill School Education H	Instructional Professional Learning Language Arts Onsite Training	5/1/2025	\$ 700.00
McGraw-Hill School Education H	Instructional Professional Learning Language Arts Onsite Training	5/1/2025	\$ 820.05
Medrano, Rachel Ann	Meals 5/5-8/25 for Blended Learning Summit in Houston, TX	5/1/2025	\$ 98.00
Melhart Music Center	Repairs on RISD Band Instruments	5/1/2025	\$ 425.00
Melhart Music Center	Repairs RISD Band instruments	5/1/2025	\$ 390.00
Melhart Music Center	Repairs RISD Band Instruments	5/1/2025	\$ 360.00
Melhart Music Center	Repairs on RISD Band Instruments	5/1/2025	\$ 370.00
Melhart Music Center	Supplies for RISD Band Department	5/1/2025	\$ 183.54
Morgan Towing Inc	Service for towing o 1/2/25	5/1/2025	\$ 225.00
Mtech Security Corporation Db a Dynamark	Service call SJH	5/1/2025	\$ 281.14
O'Reilly Auto Parts	Supplies for Buses	5/1/2025	\$ 596.46
Old Fashion Candy Company	Old Fashion Candy Company - Yearly Choir Fundraiser	5/1/2025	\$ 8,164.45
Orobio, Maria	RECHS & SJH Uniform alterations Spring, 2025	5/1/2025	\$ 360.00
Orobio, Maria	RECHS & SJH Uniform alterations Spring, 2025	5/1/2025	\$ 10.00
Oudam Phany	(Curriculum) Donuts for meeting 4/26/25	5/1/2025	\$ 130.00
Park Place Publications, Lp	Combating Chronic Absenteeism Webinar	5/1/2025	\$ 135.00
PBK Architects, Inc.	Project # 0000240551 - RISD Roof Retrofit CA Project	5/1/2025	\$ 10,413.00
Pender's Music Co	SJH Choral Music	5/1/2025	\$ 299.61
Pender's Music Co	Sheet Music for RISD Bands	5/1/2025	\$ 429.79
Pender's Music Co	RECHS Guitar Books	5/1/2025	\$ 77.18
Perez Lopez, Clarissa D	Reimbursement for Lanterns for School Board Appreciation	5/1/2025	\$ 35.00
Pinnacle Medical Management Corp	Quarterly random drug testing for all bus drivers	5/1/2025	\$ 279.00
Pitney Bowes	Quarterly payments on the postage meter in central office	5/1/2025	\$ 446.19
Positive Promotions	Student Council medals	5/1/2025	\$ 124.85
Puig, Marc A	Meals/Mileage/Admission Ticket on 4/30/25-5/1/25 for (4A Track State Meet)	4/30/2025	\$ 363.34
Quill Llc	Classroom Supplies	5/1/2025	\$ 97.57
R & R Sports	Red shirts for Mariachi Students	5/1/2025	\$ 803.05
R & R Sports	Red and white caps #112 PM, with logo	5/1/2025	\$ 203.40
R & R Sports	RECHS Track State Shirts	5/1/2025	\$ 515.90
Raising Cane's Restaurants, LLC	(RECHS Track) 3/6/25 Ingleside	5/1/2025	\$ 22.50
Raising Cane's Restaurants, LLC	(RECHS Track) 3/6/25 Ingleside	5/1/2025	\$ 22.50
Raising Cane's Restaurants, LLC	(SJH BB) 4/5/25 Ingleside	5/1/2025	\$ 65.32
Raising Cane's Restaurants, LLC	(RECHS Track) 3/6/25 Ingleside	5/1/2025	\$ 225.00
Raising Cane's Restaurants, LLC	(RECHS Track) 3/6/25 Ingleside	5/1/2025	\$ 225.00
Raising Cane's Restaurants, LLC	(SJH BB) 4/5/25 Ingleside	5/1/2025	\$ 248.23
Rank One Sport, LP	RECHS Athletics Rank one 24-25 Subscription	5/1/2025	\$ 1,000.00
Reckaway, Charles Scott	(RECHS BB) Official on 4/25/25 against Zapata @ San Diego HS	5/1/2025	\$ 120.00
Richardson, Dennis S	RECHS consultant fees	5/1/2025	\$ 240.00
RISD Transportation Division	4/8/25 AMC/Selena Aud. In CCTX	5/1/2025	\$ 66.09
RISD Transportation Division	4/7/25 Del Mar College	5/1/2025	\$ 76.56
RISD Transportation Division	4/1/25 Nueces Delta Preserve	5/1/2025	\$ 59.60
Robles Tire Repair	Tire Repair	5/1/2025	\$ 100.00
Robstown Hardware	Grounds keeping supplies	5/1/2025	\$ 34.40
Sanchez, Ruben M	Reimbursement for Uber on 4/9-11/25 for TATDP Conference in Dallas, TX	5/1/2025	\$ 53.30
Selerix Systems	Direct ACA SAAS License Fee/Professional Services (2nd Quarter)	5/1/2025	\$ 756.00
Skip Entertainment	Deposit Graduation 5/23/25	5/1/2025	\$ 5,000.00
South Texas Music Mart	Supplies for RISD Band Department	5/1/2025	\$ 234.92

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South Texas Music Mart	Supplies for RISD Band Department	5/1/2025	\$ 277.00
South Texas Music Mart	Supplies for RISD Band Department	5/1/2025	\$ 319.00
South Texas Music Mart	Supplies for RISD Band Department	5/1/2025	\$ 322.95
South Texas Music Mart	Supplies for RISD Band Department	5/1/2025	\$ 330.95
South Texas Speech Services Pllc	Speech Therapy Services	5/1/2025	\$ 213.75
South Texas Speech Services Pllc	Speech Therapy Services	5/1/2025	\$ 443.34
South Texas Speech Services Pllc	Speech Therapy Services	5/1/2025	\$ 2,382.92
South Texas Speech Services Pllc	Speech Therapy Services	5/1/2025	\$ 3,990.00
South Texas Speech Services Pllc	Speech Therapy Services	5/1/2025	\$ 7,694.99
TASBO	Webinars - School Nutrition Manal: Key Updates & Best Practices	5/1/2025	\$ 85.00
Texas Choral Directors Association	RECHS M Peppard TCDA membership	5/1/2025	\$ 155.00
Texas Choral Directors Association	RECHS M Peppard TCDA membership	5/1/2025	\$ 50.00
Texas Computer Education Assoc	TCEA Conference Registration J. Juarez	5/1/2025	\$ 49.00
Texas Elite Athletic Training	(RECHS BB/SB) 4/26/25 Athletic Trainer Services	5/1/2025	\$ 200.00
Texas Music Festivals Enterprise, Inc	Trophies, plaques & medals for Cotton Picker Mariachi Festival 2025	5/1/2025	\$ 3,207.50
The Library Store	Supplies for the library Department	5/1/2025	\$ 511.16
Toshiba Business Solutions	Overages TC2182	5/1/2025	\$ 46.18
Toshiba Business Solutions	Overages TC 2199	5/1/2025	\$ 250.00
Toshiba Business Solutions	Ref. 0412500002 Overages TC2199	5/1/2025	\$ 338.72
Toshiba Business Solutions	Overages TC2189	5/1/2025	\$ 167.37
Toshiba Business Solutions	Overages TC2188, TC2197	5/1/2025	\$ 300.00
Toshiba Business Solutions	Ref. 1052500008-Overages TC2188, TC2197	5/1/2025	\$ 169.19
Toshiba Business Solutions	Overages TC2198	5/1/2025	\$ 270.36
Toshiba Business Solutions	Overages TC2185	5/1/2025	\$ 114.62
Toshiba Business Solutions	Toshiba Riso Rental	5/1/2025	\$ 78.00
Toshiba Business Solutions	Overages TC2195	5/1/2025	\$ 500.00
Toshiba Business Solutions	Overages TC2180	5/1/2025	\$ 83.65
Toshiba Business Solutions	Overages TC2193	5/1/2025	\$ 128.59
Toshiba Business Solutions	Overages TC2184	5/1/2025	\$ 380.95
Toshiba Business Solutions	Overages TC2190, TC2200	5/1/2025	\$ 420.00
Toshiba Business Solutions	Ref. 1032500001-Overages TC2190, TC2200	5/1/2025	\$ 434.71
Toshiba Business Solutions	Overages TC2183	5/1/2025	\$ 22.59
Toshiba Business Solutions	Overages TC2181	5/1/2025	\$ 61.44
Toshiba Business Solutions	Overage TC2816	5/1/2025	\$ 90.41
Toshiba Business Solutions	Ref 947050058 Overages TC2195	5/1/2025	\$ 231.56
Toshiba Business Solutions	Overages TC2196	5/1/2025	\$ 243.31
Toshiba Business Solutions	Overages TC2191	5/1/2025	\$ 81.84
Toshiba Business Solutions	Overages TC2187	5/1/2025	\$ 166.46
Toshiba Business Solutions	Overages TC2192	5/1/2025	\$ 110.86
Toshiba Business Solutions	Overages TC2194	5/1/2025	\$ 37.03
Vargas, Dominic Justin	School Security 3/27/25 SJH	5/1/2025	\$ 180.00
Vargas, Dominic Justin	School Security 4/11/25	5/1/2025	\$ 315.00
Victoria Independent School District	(RECHS GBB) Playoff Game on 2/14/25 (Columbia vs Robstown)	5/1/2025	\$ 765.90
W White Air Conditioning	Service Call Walk-In Coolers & Freezers for all Cafeterias	5/1/2025	\$ 1,032.50
Westfall, William A	RECHS Baseball Announcer 3/11,3/21,3/22,3/28,4/11,4/17, 4/22/2025	5/1/2025	\$ 700.00
Whataburger	Students to Richard Borchard Fairgrounds for Foundation Luncheon	5/1/2025	\$ 374.69
Coastal Welding Supply	0010859189 - Welding Supplies	5/8/2025	\$ 178.16
Coastal Welding Supply	0010859189 - Welding Supplies	5/8/2025	\$ 1,000.00
Gandy Ink	T-Shirts (Ref. 9332500242)	5/8/2025	\$ 67.20
Gandy Ink	Autism Awareness Shirts	5/8/2025	\$ 2,120.80
HEB Credit Receivables Dept 308	Paraprofessional Appreciation	5/8/2025	\$ 59.86
HEB Credit Receivables Dept 308	Testing Meals Supplies	5/8/2025	\$ 196.40
HEB Credit Receivables Dept 308	984979 - Items for Meals	5/8/2025	\$ 183.79
HEB Credit Receivables Dept 308	Starr Testing Luncheon	5/8/2025	\$ 240.17
HEB Credit Receivables Dept 308	RECHS Athletics Concession Stand Supplies	5/8/2025	\$ 312.86
HEB Credit Receivables Dept 308	Catering Ingredients	5/8/2025	\$ 152.62
HEB Credit Receivables Dept 308	Catering Supplies	5/8/2025	\$ 176.65
HEB Credit Receivables Dept 308	Catering Supplies	5/8/2025	\$ 67.93
HEB Credit Receivables Dept 308	Culinary Arts Catering Supplies	5/8/2025	\$ 197.58
HEB Credit Receivables Dept 308	Culinary Arts Catering Supplies	5/8/2025	\$ 118.79
HEB Credit Receivables Dept 308	PreK eating healthy event	5/8/2025	\$ 58.11
HEB Credit Receivables Dept 308	RECHS Track Snacks	5/8/2025	\$ 179.76
HEB Credit Receivables Dept 308	RECHS Track Snacks	5/8/2025	\$ 160.46
RISD Transportation Division	4/16/25 City Hall, HEB, PO & Fire Dept.	5/8/2025	\$ 13.60
Scholastic Book Fairs	Scholastic Book Fair Lotspeich	5/8/2025	\$ 2,484.33
Scholastic Book Fairs	Book fair@ RDEL	5/8/2025	\$ 2,271.84
Subway	(RECHS SB) 5/1/25 Ingleside	5/8/2025	\$ 171.43
Texas State Aquarium	EOY field trip to Texas State Aquarium 5/13/25	5/8/2025	\$ 1,746.40
Wells Fargo Bank Na	(RECHS Track) Texas Relays Parking, Entry Fee, Ticket	5/8/2025	\$ 24.50
Wells Fargo Bank Na	(RECHS BB) 4/26/25 Team Dinner (Dave & Buster)	5/8/2025	\$ 601.54
Wells Fargo Bank Na	(RECHS Track) Texas Relays Parking, Entry Fee, Ticket	5/8/2025	\$ 45.00

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Amazon Capital Services Inc.	Curriculum Supplies	5/8/2025	\$ 2,473.04
AT&T Mobility Llc	Cell Phones & Hot Spots for Cafeterias Dept.	5/8/2025	\$ 433.88
Cantu, Irma Iris	Orientation & mobility services & evaluations	5/8/2025	\$ 797.63
Cantu, Irma Iris	Orientation & mobility services & evaluations	5/8/2025	\$ 3,507.42
Cantu, Irma Iris	Orientation & mobility services & evaluations	5/8/2025	\$ 60.00
Cantu, Irma Iris	Orientation & mobility services & evaluations (Ref. 9332500201)	5/8/2025	\$ 1,984.70
Cdw Government	Chromebooks Lotspeich	5/8/2025	\$ 1,903.65
Cdw Government	St. Anthony's Laptops/Computers	5/8/2025	\$ 12,758.58
Dubois Psychological Clinic	Psychological & counseling services	5/8/2025	\$ 702.75
Dubois Psychological Clinic	Psychological & counseling services	5/8/2025	\$ 2,925.30
Dubois Psychological Clinic	Psychological & counseling services	5/8/2025	\$ 164.60
Dubois Psychological Clinic	Psychological & counseling services	5/8/2025	\$ 1,578.40
Dubois Psychological Clinic	Psychological & counseling services	5/8/2025	\$ 2,628.95
Fun Express Llc	Social Worker Supplies	5/8/2025	\$ 673.67
Gateway Printing & Office Supply	Summer School Supplies	5/8/2025	\$ 1,622.99
HEB Credit Receivables Dept 308	PFE R Sanchez	5/8/2025	\$ 200.00
HEB Credit Receivables Dept 308	Refreshment for Staff Development	5/8/2025	\$ 102.63
Jackson, Amy Ann	Evaluations Services	5/8/2025	\$ 750.00
Jean's Restaurant Supply	Culinary Arts Supplies	5/8/2025	\$ 7,741.26
Jean's Restaurant Supply	Largewares Coolers, Electric Braising Coolers, Electric Braising Pan, more...	5/8/2025	\$ 93,615.43
Labatt Food Service	Food for All Cafeterias	5/8/2025	\$ 46,803.44
Labatt Food Service	Paper Goods for All Cafeterias	5/8/2025	\$ 256.42
Lakeshore Learning Materials	Lotspeich PK Tubs	5/8/2025	\$ 384.67
RISD Transportation Division	Fuel for Cafeteria Vehicles	5/8/2025	\$ 188.31
Rod &Roll's	Fruit Cups for Cafeterias Staff for National School Lunch Hero Day.	5/8/2025	\$ 308.88
Starfall Education Foundation	St. Anthony's Membership	5/8/2025	\$ 355.00
TEPSA	Conference Registration for J. Velasco	5/8/2025	\$ 799.00
TEPSA	Conference Registration for C. Palacios	5/8/2025	\$ 799.00
Toshiba Business Solutions	Toshiba Rental for District (Fed. Prog.)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (Food Dept.)	5/8/2025	\$ 178.39
Wells Fargo Bank Na	Lodging for ACET R. Sanchez	5/8/2025	\$ 588.14
Wells Fargo Bank Na	Flights for Leadership P. Portillo & A. Chavera	5/8/2025	\$ 620.70
AJ's Concrete Construction	Walk way from the fence to the side of the building	5/8/2025	\$ 3,000.00
Amazon Capital Services Inc.	Picture Frame for Board Room	5/8/2025	\$ 29.98
AOT Recreation LLC	Mulch for the elementary playgrounds	5/8/2025	\$ 13,998.00
AT&T Mobility Llc	Cell phones for Administrators, Directors, Coordinators, and other staff	5/8/2025	\$ 2,600.90
Barnes & Noble	Library Books (Lotspeich)	5/8/2025	\$ 394.06
Barnes & Noble	library books & activity kits (RDEL)	5/8/2025	\$ 204.61
Barnes & Noble	New books & puzzles for the library. (RECHS)	5/8/2025	\$ 2,061.81
Brady Industries of Texas LLC	Maximum duty stripper	5/8/2025	\$ 112.85
Brite Star Service Ltd	M&O employees & district wide custodial	5/8/2025	\$ 205.75
Brite Star Service Ltd	M&O employees & district wide custodial	5/8/2025	\$ 1,281.95
BSN Sports	T-Shirts for Picker Relay	5/8/2025	\$ 600.90
Career & Technology Assoc of Texas	Counselors Summer Conference on 7/20-24/25 T. Olmeda & N. Garibay	5/8/2025	\$ 1,190.00
Career & Technology Assoc of Texas	Counselors Summer Conference on 7/20-24/25 T. Olmeda & N. Garibay	5/8/2025	\$ 710.00
Cdw Government	Laptops for diagnosticians	5/8/2025	\$ 5,830.45
Chick-Fil-A Kingsville Fsr	(SIH SB) 4/11/25 Kingsville	5/8/2025	\$ 165.13
Chick-Fil-A Kingsville Fsr	(SIH SB) 4/11/25 Kingsville	5/8/2025	\$ 27.52
Cici'S Pizza Five Pts	(RECHS Tennis) 5/1/25 Orange Grove	5/8/2025	\$ 17.98
Cici'S Pizza Five Pts	(RECHS Tennis) 5/1/25 Orange Grove	5/8/2025	\$ 53.94
City of Robstown Utilities	Utilities for Light	5/8/2025	\$ 87,223.57
City of Robstown Utilities	Utilities for Gas	5/8/2025	\$ 2,012.25
City of Robstown Utilities	Utilities for Sewer/Garbage	5/8/2025	\$ 10,506.35
Consolidated Electric Distributors, Inc	Electrical wires for repairs	5/8/2025	\$ 764.22
Domino's Pizza	(RECHS JVBB) 3/22/25 Calallen	5/8/2025	\$ 20.97
Domino's Pizza	(RECHS JVBB) 3/22/25 Calallen	5/8/2025	\$ 90.87
Dubois Psychological Clinic	Psychological & counseling services (Ref. 3992500212)	5/8/2025	\$ 885.65
Education Service Center	Crush the Math STAAR 2.0 workshop on 3/3/25 for Linzi Abrego.	5/8/2025	\$ 125.00
Education Service Center	Coastal Bend Application Tracking System	5/8/2025	\$ 3,000.00
Education Service Center	Personnel Services Advisory Cooperative	5/8/2025	\$ 800.00
Enterprise Rent A Car	(RECHS Track) State Meet in Austin 5/1/25	5/8/2025	\$ 128.62
Exxon Mobil - Wex Bank	Coaches Clinic in South Padre 4/26/25	5/8/2025	\$ 49.43
Exxon Mobil - Wex Bank	ACET Conf. Austin on 4/25/25	5/8/2025	\$ 47.19
Exxon Mobil - Wex Bank	RECHS Track State Meet 5/1/25	5/8/2025	\$ 86.08
Exxon Mobil - Wex Bank	AG Truck to Austin 4/17/25	5/8/2025	\$ 52.62
Exxon Mobil - Wex Bank	Edinburg Job Expo 4/4/25	5/8/2025	\$ 40.56
Exxon Mobil - Wex Bank	Fuel for PD Unit. 4/25	5/8/2025	\$ 732.55
Follett Content Solutions, Llc	Library books	5/8/2025	\$ 725.26
Frontier Waste Corpus	Trash to the Landfill	5/8/2025	\$ 616.07
Fun Express Llc	Lifeskills EOY Incentives	5/8/2025	\$ 490.05
Garcia, Velma	ARD Facilitator Services	5/8/2025	\$ 3,500.00

Robstown ISD List of Bills Paid			
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Vendor Payee	Invoice Description	Check Date	Amount
Garcia, Velma	ARD Facilitator Services (Ref. 9332500275)	5/8/2025	\$ 2,260.00
Gateway Printing & Office Supply	office supplies, diabetic snacks, items	5/8/2025	\$ 948.94
Gateway Printing & Office Supply	HR Office Supplies	5/8/2025	\$ 535.42
Gateway Printing & Office Supply	HR Supplies - Toners for Printers	5/8/2025	\$ 3,287.68
HB Construction & Design LLC	Remodel of the press box	5/8/2025	\$ 17,412.50
HEB Credit Receivables Dept 308	SJH Classroom Supplies	5/8/2025	\$ 92.83
HEB Credit Receivables Dept 308	Life skills projects Supplies	5/8/2025	\$ 149.53
HEB Credit Receivables Dept 308	Culinary Supplies	5/8/2025	\$ 173.59
HEB Credit Receivables Dept 308	Snacks for Testing Day	5/8/2025	\$ 137.52
HEB Credit Receivables Dept 308	Lunch for teachers during STAAR testing	5/8/2025	\$ 408.22
HEB Credit Receivables Dept 308	Meals for testing	5/8/2025	\$ 160.44
HEB Credit Receivables Dept 308	Teacher Appreciation Meals	5/8/2025	\$ 179.56
HEB Credit Receivables Dept 308	Teacher Appreciation Meals	5/8/2025	\$ 240.68
HEB Credit Receivables Dept 308	115230-Snacks & drinks	5/8/2025	\$ 196.04
HEB Credit Receivables Dept 308	STAAR Meals for Staff	5/8/2025	\$ 398.00
HEB Credit Receivables Dept 308	Ingredients for STAAR Meals	5/8/2025	\$ 113.00
HEB Credit Receivables Dept 308	Misc. Items for STAAR Meals	5/8/2025	\$ 129.53
HEB Credit Receivables Dept 308	Breakfast Supplies	5/8/2025	\$ 230.86
HEB Credit Receivables Dept 308	Snacks for Meetings	5/8/2025	\$ 129.47
HEB Credit Receivables Dept 308	Administrative day luncheon	5/8/2025	\$ 183.52
HEB Credit Receivables Dept 308	Lunch for staff during STAAR testing	5/8/2025	\$ 390.28
HEB Credit Receivables Dept 308	Supplies for student recognition/board meetings	5/8/2025	\$ 122.64
HEB Credit Receivables Dept 308	Water for the field staff	5/8/2025	\$ 323.96
HEB Credit Receivables Dept 308	Supplies for Pre-K Registration In Person	5/8/2025	\$ 199.53
HEB Credit Receivables Dept 308	Food for trainings	5/8/2025	\$ 141.18
HIT PORT000	Hotel reservation, students & sponsors traveling Florida Science Competition	5/8/2025	\$ 2,362.56
HIT PORT000	Hotel reservation, students & sponsors traveling Florida Science Competition	5/8/2025	\$ 8,806.72
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 2,100.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 1,650.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 1,500.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 3,700.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 3,700.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 3,700.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 1,600.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 1,600.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 1,076.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 3,125.00
J.Cruz & Associates, Llc	Legal fees for RISD	5/8/2025	\$ 5,150.00
Johnson Control	Chiller at R. Driscoll	5/8/2025	\$ 1,030.50
Johnstone Supply Co	Fuses & sensors for district repairs	5/8/2025	\$ 789.82
Landin, Gerardo	Police Security 4/14/25	5/8/2025	\$ 292.50
Landin, Gerardo	School Security SJH 4/22/25	5/8/2025	\$ 360.00
Landin, Gerardo	School Security SJH 4/22/25	5/8/2025	\$ 360.00
Martinez, Danny Joe	Police Security 4/15/25	5/8/2025	\$ 292.50
The Master Teacher	Awards, Recognition Buttons, Cards, Etc.	5/8/2025	\$ 434.92
Media Link Telecom Llc	Fiber optic usage	5/8/2025	\$ 476.00
MG Tire and Autoservice	New Tires	5/8/2025	\$ 830.80
MG Tire and Autoservice	Purchasing tires for Trailer	5/8/2025	\$ 635.50
Miller, Russell K	Meals on 5/9-10/25 for Baseball Area Playoff in Sweeny, TX	5/8/2025	\$ 480.00
Miller, Russell K	Meals on 5/9-10/25 for Baseball Area Playoff in Sweeny, TX	5/8/2025	\$ 1,176.00
Muniz Elec & Cooling	Electrical Supplies for Culinary Arts	5/8/2025	\$ 6,371.00
National Association of Federa	Membership for the 2024-2025 school year	5/8/2025	\$ 350.00
Nueces County Water Control	Water Bill	5/8/2025	\$ 6,661.11
O'Reilly Auto Parts	Supplies for Buses	5/8/2025	\$ 580.44
Olveda, Michael Anthony	School Security DAEP 4/15/25	5/8/2025	\$ 315.00
Orange Grove ISD	(RECHS Tennis) JV/V Tennis Tournament 04/07-JV04/11- Varsity	5/8/2025	\$ 40.00
Pena, Roman	School security Ortiz 4/17/25	5/8/2025	\$ 360.00
Pitney Bowes	Quarterly payment for mail station	5/8/2025	\$ 103.11
Quill Llc	GT Supplies	5/8/2025	\$ 1,326.21
Quill Llc	Office supplies	5/8/2025	\$ 241.97
Quill Llc	Yellow ink for HP laser Jet	5/8/2025	\$ 408.29
Quill Llc	New chairs for our meeting rooms	5/8/2025	\$ 623.46
Raising Cane's Restaurants, LLC	(RECHS SB) 5/1/25 Ingleside	5/8/2025	\$ 45.00
Raising Cane's Restaurants, LLC	(RECHS SB) 5/1/25 Ingleside	5/8/2025	\$ 180.00
Ramirez, Joseph	Police Security 4/15/25	5/8/2025	\$ 360.00
RISD Culinary	Meals for award ceremony	5/8/2025	\$ 735.00
RISD Culinary	Meals for award ceremony	5/8/2025	\$ 693.00
RISD Culinary	Meals for award ceremony	5/8/2025	\$ 672.00
RISD Culinary	Meals for SHAC on April 25, 2025	5/8/2025	\$ 400.00
RISD Transportation Division	(RECHS Powerlifting) 4/24/25 NC Court House	5/8/2025	\$ 65.28
RISD Transportation Division	(RECHS SB) 4/15/25 Kingsville	5/8/2025	\$ 79.01

Robstown ISD List of Bills Paid			
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Vendor Payee	Invoice Description	Check Date	Amount
RISD Transportation Division	(RECHS BB) 4/25/25 San Diego	5/8/2025	\$ 102.27
RISD Transportation Division	(RECHS BB) 4/15/25 Kingsville	5/8/2025	\$ 74.80
RISD Transportation Division	(SIJ BB) 4/18/25 San Diego	5/8/2025	\$ 4.08
RISD Transportation Division	(RECHS BB) 4/26/25 London	5/8/2025	\$ 86.36
RISD Transportation Division	4/15/25 Texas State Aquarium	5/8/2025	\$ 65.28
RISD Transportation Division	4/23/25 Texas State Aquarium	5/8/2025	\$ 74.80
RISD Transportation Division	4/24/25 Culinary KATZ21	5/8/2025	\$ 67.04
RISD Transportation Division	(RECHS Track) 4/19/25 TAMUK	5/8/2025	\$ 89.76
Robstown Truck & Food Stop Inc	Fuel for District Vehicles	5/8/2025	\$ 1,000.00
Robstown Truck & Food Stop Inc	Fuel for District Vehicles	5/8/2025	\$ 3,600.00
Robstown Truck & Food Stop Inc	Fuel for buses (Ref. 9312500083)	5/8/2025	\$ 1,766.20
Robstown Truck & Food Stop Inc	Fuel for District Vehicles	5/8/2025	\$ 2,400.00
Robstown Truck & Food Stop Inc	Fuel for buses (Ref. 9312500083)	5/8/2025	\$ 237.47
Rodriguez, Noemi	Cake & cupcakes for Award Ceremony	5/8/2025	\$ 57.75
Rodriguez, Noemi	Cake & cupcakes for Award Ceremony	5/8/2025	\$ 59.50
Rodriguez, Noemi	Cake & cupcakes for Award Ceremony	5/8/2025	\$ 57.75
Salinas, Monica	Police Security SIJ 4/14/25	5/8/2025	\$ 360.00
Seabrook Trophy & Awards	RECHS Choir Senior Awards 2025	5/8/2025	\$ 132.00
Seabrook Trophy & Awards	RECHS Senior Award	5/8/2025	\$ 29.25
Selerix Systems	2024 Acai Reconciliation	5/8/2025	\$ 265.50
Skip Entertainment	24-25 Graduation Ceremony	5/8/2025	\$ 4,520.00
Sound Vibrations	Replacement of the sound system	5/8/2025	\$ 4,403.00
South Texas Dairy Queen Inc	(RECHS Tennis) 4/17/25 Bishop	5/8/2025	\$ 16.88
South Texas Dairy Queen Inc	(RECHS Tennis) 4/17/25 Bishop	5/8/2025	\$ 42.20
South Texas Music Mart	Repairs on RISD Band Instruments	5/8/2025	\$ 410.00
TASBO	PEIMS Academy Express 2/4/25	5/8/2025	\$ 125.00
Texas State Aquarium	Perfect Attendance for 6th Six Week	5/8/2025	\$ 1,050.00
The Lamar Companies	Renewal contract to for the rental of the billboard a yearly rental	5/8/2025	\$ 5,700.00
Toshiba Business Solutions	Toshiba Rental for District (Athletics)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (SIJH)	5/8/2025	\$ 179.06
Toshiba Business Solutions	Toshiba Rental for District (San Pedro)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (Lotspeich)	5/8/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District (RDEL)	5/8/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District (RECHS)	5/8/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District (Curr.)	5/8/2025	\$ 157.60
Toshiba Business Solutions	Toshiba Rental for District (RECHS)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (Sp. Ed.)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (SIJH)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (RECHS)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (Band)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (Band)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (BO)	5/8/2025	\$ 230.99
Toshiba Business Solutions	Toshiba Rental for District (MO)	5/8/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (Print Shop)	5/8/2025	\$ 157.60
Vargas, Dominic Justin	School security Ortiz 4/23/25, Lotspeich 4/24/25	5/8/2025	\$ 652.50
Varsity Spirit Llc DbA Uca	Cheer Camp Sponsors	5/8/2025	\$ 964.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal fees for Robstown ISD	5/8/2025	\$ 157.50
Washington Music Center, Inc	RECHS Spring 2025 equipment	5/8/2025	\$ 1,004.00
Wells Fargo Bank Na	Lodging for ACET D. Salinas	5/8/2025	\$ 406.26
Wells Fargo Bank Na	Annual membership for iCloud services (Couchdrop)	5/8/2025	\$ 1,439.88
Wells Fargo Bank Na	(RECHS Track) 4/18/25 Pizza Parlor	5/8/2025	\$ 64.89
Wells Fargo Bank Na	(RECHS Track) 4/19/25 WingStop	5/8/2025	\$ 42.22
Wells Fargo Bank Na	(RECHS SB) 4/25 Wings & Rings	5/8/2025	\$ 69.23
Wells Fargo Bank Na	(RECHS SB) 4/25/25 Big House Burger	5/8/2025	\$ 60.97
Wells Fargo Bank Na	(RECHS Track) 4/18/25 Pizza Parlor	5/8/2025	\$ 227.11
Wells Fargo Bank Na	(RECHS Track) 4/19/25 WingStop	5/8/2025	\$ 154.81
Wells Fargo Bank Na	(RECHS SB) 4/25 Wings & Rings	5/8/2025	\$ 290.77
Wells Fargo Bank Na	(RECHS SB) 4/25/25 Big House Burger	5/8/2025	\$ 213.39
Wells Fargo Bank Na	NHS Membership	5/8/2025	\$ 385.00
Wells Fargo Bank Na	C. Martinez will be attending the Texas State Texas School Safety Conf.	5/8/2025	\$ 375.00
Wells Fargo Bank Na	4/11/25 Student Advisory Council (Chick Fil A)	5/8/2025	\$ 117.56
Wells Fargo Bank Na	Picture frame for the Band in the board room	5/8/2025	\$ 50.98
Wells Fargo Bank Na	4/23/25 Board Meeting (Rod & Rolls)	5/8/2025	\$ 82.82
Whataburger	(RECHS Tennis) 5/1/25 TM	5/8/2025	\$ 12.74
Whataburger	(RECHS Tennis) 5/1/25 TM	5/8/2025	\$ 44.57
Whataburger of Alice	(SIJH BB) 4/28/25 San Diego	5/8/2025	\$ 39.68
Whataburger of Alice	(SIJH BB) 4/28/25 San Diego	5/8/2025	\$ 238.11
Xerox Corporation	Copy machine rental/overage	5/8/2025	\$ 17.07
Xerox Corporation	Copy machine rental/overage	5/8/2025	\$ 121.46
Xerox Corporation	Copy machine rental/overage	5/8/2025	\$ 121.46
YNIS, INC dba You Name It Specialty	(Curriculum) umbrellas for teacher appreciation.	5/8/2025	\$ 3,054.55

Robstown ISD List of Bills Paid			
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Vendor Payee	Invoice Description	Check Date	Amount
Tristar Risk Management	Workman Compensation 4/25	5/15/2025	\$ 3,305.04
Tristar Claims Management Services	Claims Administration Services	5/15/2025	\$ 1,200.00
Bright Lights Photo Booth	Photo Booth - EOY Neon Glow Dance for students	5/15/2025	\$ 450.00
Chick-Fil-A	Teacher Appreciation Week 5/8/25	5/15/2025	\$ 560.95
Dave & Busters Holdings Inc	Student Council Trip on 5/8/25	5/15/2025	\$ 710.56
GIGS of South Texas	Fun and Field day for students 5/20/25	5/15/2025	\$ 1,000.00
GIGS of South Texas	Inflatables for students for fun and field day on 5/20	5/15/2025	\$ 449.97
Hermanos Solis #4	Tacos for Teacher Appreciation Week	5/15/2025	\$ 231.00
Longoria, Mario Alberto	Reimbursement for Texas State Aquarium Tickets did not take PO	5/15/2025	\$ 350.00
Quill Llc	Popcorn packets for events	5/15/2025	\$ 73.16
Robstown ISD Education Foundation	Tesla - Investing in Educational Success Annual Banquet 4/30/25	5/15/2025	\$ 5,000.00
Sizzling Caesars	Pizza for Girls Athletic Banquet on 5/8/25	5/15/2025	\$ 203.70
Texas Inflatable Rentals Llc	Sr. Graduation Operation Celebration 5/23/25	5/15/2025	\$ 706.50
Texas Inflatable Rentals Llc	Sr. Graduation Operation Celebration 5/23/25	5/15/2025	\$ 785.86
Texas Inflatable Rentals Llc	Athletic Banquet on 5/20/25	5/15/2025	\$ 1,219.51
Wild Holdings DEVCO Lp	St. Class Trip to Great Wolf Lodge Texas Gulf Coast on 5/19/25	5/15/2025	\$ 3,298.00
Education Service Center	Safety Coop	5/15/2025	\$ 1,050.00
Education Service Center	Strong Foundations Amplify	5/15/2025	\$ 23,750.00
Jean's Restaurant Supply	Fabric Food Carriers	5/15/2025	\$ 1,104.96
Oriental Trading Co	RECHS PI Supplies	5/15/2025	\$ 267.84
Quill Llc	Summer School Supplies	5/15/2025	\$ 12,134.20
Quill Llc	PFE RECHS Supplies	5/15/2025	\$ 355.97
Quill Llc	Tech Connect Supplies	5/15/2025	\$ 980.75
Visual Techniques Inc	Curriculum Supplies	5/15/2025	\$ 1,674.93
Access Ford Lincoln	Repairs on FFA Truck	5/15/2025	\$ 866.01
Amazon Capital Services Inc.	Top Ten Invitation Kit	5/15/2025	\$ 86.95
Amazon Capital Services Inc.	Texas & US Flags	5/15/2025	\$ 121.78
Amazon Capital Services Inc.	Tablecloth for our round tables	5/15/2025	\$ 248.40
Brady Industries of Texas LLC	Custodial Supplies	5/15/2025	\$ 2,092.19
Brady Industries of Texas LLC	Custodial Supplies (RECHS)	5/15/2025	\$ 800.00
Brady Industries of Texas LLC	Custodial Supplies (M&O)	5/15/2025	\$ 50.00
Brady Industries of Texas LLC	Custodial Supplies (SIH)	5/15/2025	\$ 800.00
Brady Industries of Texas LLC	Custodial Supplies (Ortiz)	5/15/2025	\$ 64.68
Brady Industries of Texas LLC	Custodial Supplies (San Pedro)	5/15/2025	\$ 900.00
Brady Industries of Texas LLC	Custodial Supplies (Lotspeich)	5/15/2025	\$ 900.00
Brite Star Service Ltd	Carpet Rental	5/15/2025	\$ 55.85
Cantu, Larry	Teacher Appreciation-Brisket Prep	5/15/2025	\$ 110.00
Career And Technical Association Of Texas	Conference registration for SIH counselors in Dallas 7/20/25 A. Hinojosa	5/15/2025	\$ 950.00
Career And Technical Association Of Texas	Conference registration for SIH counselors in Dallas 7/20/25 B. Ramos	5/15/2025	\$ 950.00
Cdw Government	Chromebooks	5/15/2025	\$ 2,175.60
Cdw Government	Headphones	5/15/2025	\$ 1,341.62
Cdw Government	Elmo Document Cameras	5/15/2025	\$ 1,252.50
Cdw Government	Computer monitor	5/15/2025	\$ 557.99
Chick-Fil-A	Breakfast for teacher appreciation	5/15/2025	\$ 380.00
Coastal A D S	Ceiling tiles for Warehouse	5/15/2025	\$ 121.60
Corpus Fun, LLC	EOY Party	5/15/2025	\$ 455.00
Covarrubias, Amanda Marie	Meals for Sponsor for National Science Bee Competition in Orlando Florida	5/15/2025	\$ 200.00
Covarrubias, Amanda Marie	Meals for Sponsor for National Science Bee Competition in Orlando Florida	5/15/2025	\$ 2,314.00
Dimas, Jose	Official on 5/3/25 Hosted Softball Playoff Rockport vs Zapata	5/15/2025	\$ 350.12
Domino's Pizza	RECHS Choir pizza for EOY Concert 5/13/25	5/15/2025	\$ 119.85
Eagle Glass Services c/o Cash Flow Experts	PD Unit windshield glass replacement	5/15/2025	\$ 550.00
Education Service Center	Planning Support Eureka 5/1/25	5/15/2025	\$ 795.00
Education Service Center	Crush the Math STAAR 2.0 workshop on 3/3/25 for V. Carrillo	5/15/2025	\$ 125.00
Enterprise Rent A Car	Welding State Competition in Houston on 5/5-7/25	5/15/2025	\$ 217.94
F&D Flooring & Restoration	Custodial Supplies	5/15/2025	\$ 2,434.28
F&D Flooring & Restoration	Custodial Supplies	5/15/2025	\$ 298.99
Foremost Telecommunications Corp	Internet, Voice, Hub Services	5/15/2025	\$ 7,319.40
G T Distributors INC.	Police Officer Uniform	5/15/2025	\$ 903.90
Garcia, Joshua	Meals/Shuttle for National Science Bee Competition in Orlando Florida	5/15/2025	\$ 350.00
Gateway Printing & Office Supply	Copy Paper	5/15/2025	\$ 496.35
Gateway Printing & Office Supply	Instructional Supplies	5/15/2025	\$ 791.97
Gateway Printing & Office Supply	Sp. Ed./Life skills Supplies	5/15/2025	\$ 333.31
Gateway Printing & Office Supply	Chairs for our meeting/ data room	5/15/2025	\$ 1,119.12
Gateway Printing & Office Supply	Office Supplies	5/15/2025	\$ 333.84
Gateway Printing & Office Supply	Custodial Supplies	5/15/2025	\$ 482.11
Greatland Corporation	Blank Checks	5/15/2025	\$ 272.00
Green, Art	(RECHS BB) Official on 5/2/25 Playoff vs LA Grulla	5/15/2025	\$ 115.00
Guzman, Rene A	Work on RISD Band instruments to a Playing Condition	5/15/2025	\$ 515.00
Huerta, Markos A	(RECHS BB) Official on 5/2/25 Playoff vs LA Grulla	5/15/2025	\$ 115.00
International Academic Competitions	Registration for students traveling to Science Bee in Florida	5/15/2025	\$ 1,937.00
Johnson Controls Fire Protection Lp	Troubleshoot heat sensor at Lotspeich	5/15/2025	\$ 505.68

Robstown ISD List of Bills Paid			
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Vendor Payee	Invoice Description	Check Date	Amount
Keetch & Associates	Insurance for Police Vehicle new suburban	5/15/2025	\$ 1,548.00
Lakeshore Learning Materials	Classroom materials/supplies ESL	5/15/2025	\$ 1,192.69
Lakeshore Learning Materials	Leveled Library Mobile Storage Cart	5/15/2025	\$ 1,433.97
Loera stringer, Cecilia	Meals on 5/22-26/25 for National Science Bee Competition in Orlando Florida	5/15/2025	\$ 200.00
Longoria, Virginia	(Curriculum) Consultant services 4/29/25 - 5/7/25	5/15/2025	\$ 1,000.00
Los Altos De Jalisco	Student Council Breakfast on 5/8/25	5/15/2025	\$ 154.00
The Mariachi Connection	Hats bows & neck ties for mariachi	5/15/2025	\$ 1,045.00
MG's Pizza	(RECHS Track) 4/3/25 Track Meet in Calallen	5/15/2025	\$ 47.29
MG's Pizza	(RECHS Track) 4/3/25 Track Meet in Calallen	5/15/2025	\$ 47.30
MG's Pizza	(RECHS Track) 4/3/25 Track Meet in Calallen	5/15/2025	\$ 202.71
MG's Pizza	(RECHS Track) 4/3/25 Track Meet in Calallen	5/15/2025	\$ 202.70
Miller, Russell K	Reimbursement on 4/3/25 dinner for Baseball Game @ Butter Churn	5/15/2025	\$ 78.41
Miller, Russell K	Reimbursement on 4/3/25 dinner for Baseball Game @ Butter Churn	5/15/2025	\$ 395.00
Mtech Security Corporation Db a Dynamark	District wide security	5/15/2025	\$ 1,294.65
Newton, Robert	(RECHS SB) Official on 4/30/25 Area Playoff vs Ingleside	5/15/2025	\$ 120.00
Nueces County Treasury Section	JJAEP Placement	5/15/2025	\$ 2,552.00
O'Reilly Auto Parts	Supplies for buses	5/15/2025	\$ 613.85
Perez, Donald A	(RECHS BB) Official on 5/2/25 Playoff vs LA Grulla	5/15/2025	\$ 115.00
Phoenix Clean	Power Washing Robstown Show Barn	5/15/2025	\$ 1,550.00
Pruneda, Katherine D	Reimbursement for CDL Certification on 3/1/25	5/15/2025	\$ 60.00
Quill Llc	CTE Classroom Supplies	5/15/2025	\$ 478.84
Quill Llc	CTE Health Science Supplies	5/15/2025	\$ 797.02
Quill Llc	Heavy Duty Reinforced Hanging File Folder (Ref. 9472500308)	5/15/2025	\$ 34.01
Quill Llc	Custodial Supplies	5/15/2025	\$ 1,007.29
R & R Sports	Staff Shirts for Meeting (Appreciation)	5/15/2025	\$ 1,560.35
Ram-Bro Contracting Inc	Move mulch @ Lotspeich, San Pedro, Robert Driscoll Elementary	5/15/2025	\$ 1,200.00
Ramirez, Joseph	School Security SJH 4/9/25	5/15/2025	\$ 360.00
Riverside Insights	Machine-Scorable Test	5/15/2025	\$ 486.20
Riverside Insights	Machine-Scorable Test	5/15/2025	\$ 486.20
Riverside Insights	Machine-Scorable Test Booklets	5/15/2025	\$ 558.20
Rosalinda R Escobar	Consultation services for the HR department	5/15/2025	\$ 400.00
Santos III, Rodolfo	(RECHS SB) Official on 4/30/25 Area Playoff vs Ingleside	5/15/2025	\$ 120.00
School Technology Associates, Inc	Cumulative Labels for Elementary & Intermediate School	5/15/2025	\$ 325.00
Sizzling Caesars	5/12/25 Pizza Gentlemen Event	5/15/2025	\$ 135.80
Texas A 1	School Nurse Working Dinner 5/14/25	5/15/2025	\$ 191.79
Texas Department of Public Safety	DPS/CCH name search 2/25	5/15/2025	\$ 13.00
Texas Department of Public Safety	DPS/CCH name search 3/25	5/15/2025	\$ 12.00
Texas Elite Athletic Training	(RECHS BB) Trainer Services 5/2/25 vs La Grulla, 5/09/25 vs Sweeny	5/15/2025	\$ 840.00
Texas Elite Athletic Training	(RECHS SB) Trainer Services 4/25/25, 4/30/25, 5/1/25	5/15/2025	\$ 1,549.44
The Deaf And Hard Of Hearing Center	Deaf & Hard of Hearing Meeting with Parent 4/15/25, 4/30/2025	5/15/2025	\$ 420.00
Thomas, Wesley Garrett	(RECHS SB) Official on 4/30/25 Area Playoff vs Ingleside	5/15/2025	\$ 120.00
Valdez, Ruben	(RECHS BB) Official on 5/2/25 Playoff vs LA Grulla	5/15/2025	\$ 312.60
Wells Fargo Bank Na	Hulu Service for District Admin 4/25	5/15/2025	\$ 95.25
Wells Fargo Bank Na	Law Enforcement Testing	5/15/2025	\$ 350.00
Wells Fargo Bank Na	Lodging for SJH on 7/20-23/25 TEPSA Conf. in Dallas	5/15/2025	\$ 1,217.75
Wells Fargo Bank Na	(RECHS Track) 5/1/25 State Meet Event Tickets	5/15/2025	\$ 82.50
Wells Fargo Bank Na	Lodging on 4/17-18/25 Ron Lawver on sit training (San Antonio)	5/15/2025	\$ 146.34
Whataburger	(RECHS BB) 4/15/25 HM Kingsville	5/15/2025	\$ 107.87
Whataburger	(RECHS BB) 4/15/25 HM Kingsville	5/15/2025	\$ 196.13
CORYELL 000	Roofing Repair for the Hattie Martin	5/16/2025	\$ 73,795.70
CORYELL 000	Roofing Repair for the SJH	5/16/2025	\$ 305,503.52
La De Da Events	Top Ten Decor for Banquet 5/20/25 (Ref. PO 7352500090)	5/19/2025	\$ 78.00
La De Da Events	Top Ten Decor for Banquet 5/20/25	5/19/2025	\$ 1,209.00
Aguilar, Jusaías Rey	Scholarship from Tesla for Instrumentation	5/22/2025	\$ 2,500.00
Alaniz, Leaya	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
Balfour Stx Inc	RECHS Cap & Gown Senior Class of 2025 for Graduation	5/22/2025	\$ 9,829.75
Balfour Stx Inc	Culinary Arts Stoles	5/22/2025	\$ 600.00
Cantu, Larry	RECHS All Sports Banquet Catering 5/20/25	5/22/2025	\$ 950.00
Capital One, N.A.	RECHS Athletics Banquet Supplies	5/22/2025	\$ 194.63
Capital One, N.A.	Field Day for all Students	5/22/2025	\$ 2,498.01
Capital One, N.A.	Student Council Project Supplies	5/22/2025	\$ 397.49
Capital One, N.A.	Catering Supplies	5/22/2025	\$ 89.88
Capital One, N.A.	Student EOY Assembly Decorations	5/22/2025	\$ 420.30
Capital One, N.A.	Attendance Snacks & Incentives for Students	5/22/2025	\$ 187.32
Carpinteyro, Jesus Manuel	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
Distance Brothers Services, Inc.	Sr. Trip on 5/19/25 to The Great Wolf Lodge Indoor Water Park	5/22/2025	\$ 2,500.00
Dominguez, Cameron Jayce	Scholarship from TELSA Instrumentation	5/22/2025	\$ 2,500.00
First Assistance Sports Of South Texas Llc	Baseball Supplies	5/22/2025	\$ 1,307.50
Flores, Ariel Genesis	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
Funtrackers	EOY field trip to Funtrackers 5/14/25	5/22/2025	\$ 1,684.35
GIGS of South Texas	EOY incentives 5/21/2025	5/22/2025	\$ 1,066.79

Robstown ISD List of Bills Paid			
May 31 2025			
Vendor Payee	Invoice Description	Check Date	Amount
GIGS of South Texas	EOY incentives	5/22/2025	\$ 1,443.00
Gonzales, Anastasia Lynn	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
Gonzales, Anastasia Lynn	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
Gonzalez, Elijah Isaiah	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
Guerrero, Aaron Logan	Scholarship from TELSA Instrumentation	5/22/2025	\$ 2,500.00
Kona Ice Of San Patricio and Aransas County	Kona ice for all students & staff	5/22/2025	\$ 2,400.00
Larivey, Jaley Petra	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
Lavish Events	RECHS All Sports Banquet Decorations	5/22/2025	\$ 1,005.55
Lopez, Aaliyah Nicole	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
Lopez, Jayden	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
Luna, Jordan Josiah	Scholarship from TELSA Instrumentation	5/22/2025	\$ 2,500.00
Marsz Movies LLC	EOY Field Trip to Movies 5/14/2025 @ Calallen	5/22/2025	\$ 641.75
Marsz Movies LLC	5/19/25 EOY Movies in Calallen	5/22/2025	\$ 734.00
Martinez, Hailey Jaie	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
MEGA Happy Rentals LLC	EOY Field Day Moon Jumps	5/22/2025	\$ 900.00
Molina, Delisa Rai	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
O'canas, Cecilia	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
Pacheco, Jacob Matthew	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
Pena, Levi Oliver Hinton	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
Quinones, Joseph Louis	Scholarship from TELSA Instrumentation	5/22/2025	\$ 2,500.00
R & R Awards	Athletic Banquet Plaques	5/22/2025	\$ 613.80
Rivera, Leeara Kasey	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
Robledo, Nadia Lynn	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
Rodriguez, Alexander	Clinic our RECHS Drum line in preparation for Summer Band	5/22/2025	\$ 350.00
Rodriguez, Jayden Jace	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
Saenz III, Jose Esperio	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
Saenz, Mary Ann	Reimbursement for Supplies for Picnic & Graduation Celebration (Dollar Tree)	5/22/2025	\$ 58.75
Sizzling Caesars	PE/Safety Patrol EOY Pizza Party 5/19/25	5/22/2025	\$ 169.75
South Texas Graduation	Crew Neck Sweatshirts	5/22/2025	\$ 1,675.00
South Texas Graduation	Red Kinder Camp & Gowns	5/22/2025	\$ 1,720.00
Taqueria Jalisco #12	Breakfast Tacos on 5/18/25	5/22/2025	\$ 259.00
The Band Blueprint LLC	Master Plan for RECHS Band Students	5/22/2025	\$ 649.00
Tobias, Sonya	Scholarship from Telsa for Top Ten	5/22/2025	\$ 1,000.00
Villarreal III, Peter	Scholarship from TELSA Welding	5/22/2025	\$ 2,500.00
Barrera, Jenny Marie	Psychological evaluations & Reports	5/22/2025	\$ 1,125.00
Barrera, Jenny Marie	Psychological evaluations & Reports	5/22/2025	\$ 2,250.00
Barrera, Jenny Marie	Psychological evaluations & Reports	5/22/2025	\$ 1,125.00
Capital One, N.A.	San Pedro PFE Supplies	5/22/2025	\$ 87.42
Capital One, N.A.	SJH PFE Supplies	5/22/2025	\$ 455.41
Capital One, N.A.	Social Worker Supplies	5/22/2025	\$ 1,102.87
Hobby Lobby	March PFE Ruben	5/22/2025	\$ 200.00
Hobby Lobby	May PFE Ruben	5/22/2025	\$ 100.00
Jean's Restaurant Supply	Convection Oven Electric - Culinary Arts	5/22/2025	\$ 3,060.00
Quill Llc	Weather Mats	5/22/2025	\$ 516.18
Wells Fargo Bank Na	Widening the Circle Conference	5/22/2025	\$ 875.00
Aa Xpress Unlimited	Medals for Special Olympics'	5/22/2025	\$ 106.20
Aa Xpress Unlimited	Medals for Special Olympics'	5/22/2025	\$ 106.20
Aa Xpress Unlimited	Medals for Special Olympics'	5/22/2025	\$ 53.10
Amazon Capital Services Inc.	EOY Celebration Decoration	5/22/2025	\$ 335.80
Andrew Fitzpatrick	(RECHS BB) Official on 5/8/25 Area Playoff vs Sweeny	5/22/2025	\$ 150.00
Arlington Stadium Hotel Jv, Llc	Lodging/Parking Fee TASBO Summer Conference in Arlington, TX - Sherry Rubio	5/22/2025	\$ 654.00
Bachus Conservatory Inc.	Piano accompanist for TSSEC on 5/26/25	5/22/2025	\$ 320.00
Bcm Group, Inc / Cici's Pizza	SJH Band in San Antonio on 5/16/25	5/22/2025	\$ 60.00
Bcm Group, Inc / Cici's Pizza	SJH TMF Supper Meals 5/9/25	5/22/2025	\$ 10.00
Bcm Group, Inc / Cici's Pizza	RECHS TMF Supper Meals 5/9/25	5/22/2025	\$ 10.00
Bcm Group, Inc / Cici's Pizza	SJH Band in San Antonio on 5/16/25	5/22/2025	\$ 780.00
Bcm Group, Inc / Cici's Pizza	SJH TMF Supper Meals 5/9/25	5/22/2025	\$ 760.00
Bcm Group, Inc / Cici's Pizza	RECHS TMF Supper Meals 5/9/25	5/22/2025	\$ 230.00
Butler Signature Events, LLC	To Ten Scholar Dinner - Chairs, Dinnerware 5/20/25	5/22/2025	\$ 943.82
Cabrera Jr, Charles	Meals on5/25-26/25 for Texas State Solo & Ensemble Contest in Austin, TX	5/22/2025	\$ 400.00
Cabrera Jr, Charles	Meals on5/25-26/25 for Texas State Solo & Ensemble Contest in Austin, TX	5/22/2025	\$ 1,088.00
Cantu, Damaris Vianey	Fuel for Welding State Competition in Rosenberg, Exxon Card would not work	5/22/2025	\$ 15.00
Capital One, N.A.	Ice Cream Ingredient Sundae	5/22/2025	\$ 233.43
Capital One, N.A.	Misc. Items & Snacks for Life Skills	5/22/2025	\$ 458.50
Capital One, N.A.	decoration for Special Olympics Ceremony	5/22/2025	\$ 97.28
Capital One, N.A.	decoration for Special Olympics Ceremony	5/22/2025	\$ 97.28
Capital One, N.A.	decoration for Special Olympics Ceremony	5/22/2025	\$ 97.28
Capital One, N.A.	Snacks & drinks needed for PD	5/22/2025	\$ 349.67
Capital One, N.A.	Breakfast for Virtual Law Conference	5/22/2025	\$ 90.83
Capital One, N.A.	Supplies for Pre-K Registration In Person	5/22/2025	\$ 168.04
Cdw Government	HR Laptop for Admin Asst.	5/22/2025	\$ 1,305.81

Robstown ISD List of Bills Paid			
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Vendor Payee	Invoice Description	Check Date	Amount
Cdw Government	HR Laptop (Ref. 7352500082)	5/22/2025	\$ 1,305.81
Classy Promo	TOY Elementary/Secondary Classic Diamond Awards & Apple Award	5/22/2025	\$ 960.00
Classy Promo	Top Ten Scholars - Classic Diamond Award - Hero's	5/22/2025	\$ 1,910.00
Consolidated Electric Distributors, Inc	Electrical supplies	5/22/2025	\$ 654.59
Deli Management, Inc	Seale TMF lunch meals 5/9/25 Festival Competition trip	5/22/2025	\$ 13.06
Deli Management, Inc	RECHS Choir TMF lunch meals 5/9/25 Festival Competition trip	5/22/2025	\$ 6.39
Deli Management, Inc	Seale TMF lunch meals 5/9/25 Festival Competition trip	5/22/2025	\$ 548.48
Deli Management, Inc	RECHS Choir TMF lunch meals 5/9/25 Festival Competition trip	5/22/2025	\$ 153.36
Discount School Supply	Craft Supplies (RDEL)	5/22/2025	\$ 347.03
Education Service Center	Aggressive Monitoring 1/6/25	5/22/2025	\$ 645.00
Education Service Center	T-TESS Overview & Calibration on 2/28/25	5/22/2025	\$ 2,040.00
Education Service Center	ELAR/SS, Math/Science, TCMPC TEKS Resource System Cooperative	5/22/2025	\$ 19,813.24
Education Service Center	Sp. Ed. Programs Support Cooperative	5/22/2025	\$ 4,337.65
EZ Flex LLC	Cheer Team Mats	5/22/2025	\$ 1,224.73
Fairway Supply	Key Blanks for district wide repairs	5/22/2025	\$ 283.90
Fast Signs	Print id card for district employees	5/22/2025	\$ 625.00
Garcia, Jennifer	Diagnostician Evaluation Services	5/22/2025	\$ 1,500.00
Garcia, Jennifer	Diagnostician Evaluation Services	5/22/2025	\$ 1,200.00
Garcia, Jennifer	Diagnostician Evaluation Services	5/22/2025	\$ 550.00
Gateway Printing & Office Supply	Classroom supplies	5/22/2025	\$ 589.97
Gawlik, Willie J	(RECHS BB) Official on 5/8/25	5/22/2025	\$ 283.00
Hermanos Solis #4	Luncheon Principal Meeting 5/19/25	5/22/2025	\$ 65.00
Holiday Inn Austin Midtown	Lodging for RECHS Band Students. TSSEC Contest in Austin on 5/25-26/25	5/22/2025	\$ 503.19
Holiday Inn Austin Midtown	Lodging for RECHS Band Students. TSSEC Contest in Austin on 5/25-26/25	5/22/2025	\$ 219.28
Holiday Inn Austin Midtown	Lodging for RECHS Band Students. TSSEC Contest in Austin on 5/25-26/25	5/22/2025	\$ 1,149.84
Holiday Inn Austin Midtown	Lodging for RECHS Band Students. TSSEC Contest in Austin on 5/25-26/25	5/22/2025	\$ 288.56
Johnstone Supply Co	Motor for the RECHS for room 14 & the lounge.	5/22/2025	\$ 830.85
Johnstone Supply Co	Refrigerant for district	5/22/2025	\$ 670.00
Kieschnick, Kevin	Fee for Collections of Valorem Taxes	5/22/2025	\$ 236.34
Landin, Gerardo	School Security 4/28/25 DAEP	5/22/2025	\$ 292.50
Landin, Gerardo	School Security DAEP 5/1/25	5/22/2025	\$ 315.00
Martinez, Danny Joe	School Security DAEP 4/29/25	5/22/2025	\$ 292.50
McCarty, Michael	(RECHS BB) Official on 5/8/25 Area Playoff vs Sweeny	5/22/2025	\$ 150.00
MG Tire and Autoservice	Tires for Bus 3	5/22/2025	\$ 899.00
Newton, Robert	Official on 4/24/25 Bi District Playoff Santa Gertrudis vs George West	5/22/2025	\$ 200.00
Nolan's Original Poorboys	Catering - Dinner for Top Ten Banquet on 5/20/25 (Ref. 7352500087)	5/22/2025	\$ 96.00
Nolan's Original Poorboys	Catering - Dinner for Top Ten Banquet on 5/20/25 (Ref. 7352500087)	5/22/2025	\$ 1,600.00
Nueces County Appraisal District	2024 Budget Allocation 3rd Quarter	5/22/2025	\$ 32,753.00
Olveda, Michael Anthony	School Security 4/30/25 DAEP	5/22/2025	\$ 292.50
Palacios, Delio A	Performance at the EOY Banquet	5/22/2025	\$ 1,200.00
Peppard, Mark E	Meals on 5/25-26/25 for Texas State Solo & Ensemble Contest in Austin, TX	5/22/2025	\$ 100.00
Peppard, Mark E	Meals on 5/25-26/25 for Texas State Solo & Ensemble Contest in Austin, TX	5/22/2025	\$ 136.00
Perez, Michael Kris	Piano Accompanist for TSSEC on 5/26/25	5/22/2025	\$ 490.00
Quill Llc	Ink & staples Supplies	5/22/2025	\$ 1,390.44
Quill Llc	Coffee Stirrers	5/22/2025	\$ 26.62
Richard M Borchard Regional Fairgrounds	Final payment for RMB Fairgrounds for the EOY Breakfast on 5/23/25	5/22/2025	\$ 2,000.00
Richard M Borchard Regional Fairgrounds	RMB Fairgrounds EOY Breakfast (Ref. 7352500085)	5/22/2025	\$ 150.00
RISD Transportation Division	(RECHS Track) 4/19/25 Fuel Suburban	5/22/2025	\$ 40.99
RISD Transportation Division	(RECHS JV Tennis) 5/1/25 TM	5/22/2025	\$ 30.05
RISD Transportation Division	(SIH BB) 4/28/25 San Diego	5/22/2025	\$ 102.54
RISD Transportation Division	3/25/25 Del Mar College(Instrumentation)	5/22/2025	\$ 98.87
RISD Transportation Division	5/2/25 Cosmo (Movies & KBOBS)	5/22/2025	\$ 72.48
RISD Transportation Division	4/28/25 St. Mary (San Antonio)	5/22/2025	\$ 378.08
RISD Transportation Division	4/14/25 CC Museum of Science & History	5/22/2025	\$ 65.28
RISD Transportation Division	4/30/25 RB Fairground Luncheon	5/22/2025	\$ 50.04
RISD Transportation Division	5/8/25 Student Council Field Trip Aquarium & Dave & Busters	5/22/2025	\$ 93.84
RISD Transportation Division	5/7/25 Salt Grass Steakhouse (Senior)	5/22/2025	\$ 66.36
RISD Transportation Division	5/9/25 San Antonio TMF	5/22/2025	\$ 856.80
RISD Transportation Division	5/5/25 Tesla Co.	5/22/2025	\$ 41.75
RISD Transportation Division	4/30/25 RB Fairground (Jazz Band)	5/22/2025	\$ 12.24
RISD Transportation Division	5/2/25 TM	5/22/2025	\$ 36.72
RISD Transportation Division	4/24/25 Cici's Pizza	5/22/2025	\$ 17.40
RISD Transportation Division	RECHS bus for TMF, San Antonio, TX 5/9/25	5/22/2025	\$ 315.00
RISD Transportation Division	RECHS bus for TMF, San Antonio, TX 5/9/25 (Ref. 9242500119))	5/22/2025	\$ 103.20
RISD Transportation Division	(RECHS BB) 5/9-10/25 Sweeny Playoff Game	5/22/2025	\$ 485.65
RISD Transportation Division	(RECHS SB) 5/1/25 Ingleside Playoff Game	5/22/2025	\$ 100.64
RISD Transportation Division	(RECHS SB) 4/25/25 La Grulla Bi District Playoff	5/22/2025	\$ 418.88
Robstown Handywash	Washing of Buses	5/22/2025	\$ 99.25
Robstown Handywash	Washing of buses	5/22/2025	\$ 76.70
Rodriguez, Noemi	Dessert for Top Ten Banquet 5/20/25	5/22/2025	\$ 90.00
Roldan, Emily L	Official on 4/24/25 Bi District Playoff Santa Gertrudis vs George West	5/22/2025	\$ 200.00

Robstown ISD List of Bills Paid			
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Vendor Payee	Invoice Description	Check Date	Amount
Salinas, Monica	School Security 4/2/25	5/22/2025	\$ 290.25
Salinas, Monica	School Security San Pedro 5/13/2025	5/22/2025	\$ 337.50
Shine Behavior Consulting, LLC	Parent training services	5/22/2025	\$ 260.00
South Texas Music Mart	Supplies for RISD Bands	5/22/2025	\$ 208.55
Virtual Academy	PD Virtual Academy Training Platform	5/22/2025	\$ 483.00
Wayt, Daniel	(RECHS BB) Official on 5/8/25 Area Playoff vs Sweeny	5/22/2025	\$ 292.00
Wells Fargo Bank Na	Flight Ticket for Orlando Science Bee Competition on 5/22-26/25	5/22/2025	\$ 1,852.68
Wells Fargo Bank Na	Lodging on 5/5-7/25 State Welding Competition	5/22/2025	\$ 601.34
Wells Fargo Bank Na	Lodging while attending the State UIL Championship in Austin, Tx. on 5/1/25	5/22/2025	\$ 219.12
Wells Fargo Bank Na	Paying for a copy of a title for the trailer	5/22/2025	\$ 50.00
Whataburger	5/19/25 Perfect Attendance Incentive	5/22/2025	\$ 63.72
Whataburger	5/19/25 Perfect Attendance Incentive	5/22/2025	\$ 311.53
Whataburger	SJH Choir TMF breakfast meals 5/9/25 Festival Competition trip	5/22/2025	\$ 10.58
Whataburger	RECHS Choir TMF breakfast meals 5/9/25 Festival Competition trip	5/22/2025	\$ 6.89
Whataburger	SJH Choir TMF breakfast meals 5/9/25 Festival Competition trip	5/22/2025	\$ 581.96
Whataburger	RECHS Choir TMF breakfast meals 5/9/25 Festival Competition trip	5/22/2025	\$ 165.36
Backyard Bouncers & Party Rentals	Moon jumps for EOY field day	5/30/2025	\$ 786.27
Backyard Bouncers & Party Rentals	Moon jumps for EOY field day	5/30/2025	\$ 418.73
Butler Signature Events, LLC	RECHS Athletic Banquet tables & chairs	5/30/2025	\$ 369.60
Cabrera Bakery	Breakfast donuts for Distinguished Gentleman's Event	5/30/2025	\$ 220.00
Cabrera Bakery	Breakfast donuts for Distinguished Gentleman's Event (Ref. 0412500158)	5/30/2025	\$ 60.00
Cheerleading Company	Spirit Backpack for Cheer	5/30/2025	\$ 389.87
Del Mar College	C. Martinez summer choir camp	5/30/2025	\$ 90.00
First Assistance Sports Of South Texas Llc	RECHS Baseball Senior Gifts	5/30/2025	\$ 1,500.00
McDonalds	EOY McDonalds Meals	5/30/2025	\$ 183.52
Oriental Trading Co	Neon Glow Stick Assortment for the Neon Celebration for All Students	5/30/2025	\$ 179.49
Sam's Club Direct	Concession Supplies for Baseball	5/30/2025	\$ 870.20
Sam's Club Direct	Athletics Banquet Supplies	5/30/2025	\$ 1,020.08
Sam's Club Direct	RECHS All Sports Banquet Supplies	5/30/2025	\$ 1,357.39
Sam's Club Direct	RECHS All Sports Banquet Supplies	5/30/2025	\$ 1,500.00
Sam's Club Direct	RECHS Athletics Banquet (Ref. 9322501221)	5/30/2025	\$ 211.23
Sam's Club Direct	Concession Stand for Dramatics play!	5/30/2025	\$ 118.66
Sam's Club Direct	Concession Supplies for Basketball	5/30/2025	\$ 296.32
Sam's Club Direct	Student food items	5/30/2025	\$ 395.75
Sam's Club Direct	Concession stand products for volleyball game	5/30/2025	\$ 310.16
Sam's Club Direct	Student Council snacks	5/30/2025	\$ 284.96
Sam's Club Direct	Concession stand items for Spring Fling	5/30/2025	\$ 402.90
Sam's Club Direct	Items for EOY Events	5/30/2025	\$ 41.66
Sam's Club Direct	Culinary Arts Catering	5/30/2025	\$ 129.49
Sam's Club Direct	Culinary Arts Catering Supplies	5/30/2025	\$ 183.14
Sam's Club Direct	Ingredients for Catering	5/30/2025	\$ 336.91
Sam's Club Direct	PI - BBQ Burgers Supplies	5/30/2025	\$ 627.45
Sam's Club Direct	EOY Field Day Snacks	5/30/2025	\$ 582.16
Sam's Club Direct	5th Grade Farewell Spaghetti Dinner	5/30/2025	\$ 641.82
Texas Music Festivals Enterprise, Inc	Group Rate Tickets to Six Flags for Choir Trip on 5/9/25 Choir	5/30/2025	\$ 2,550.00
Travelin Tom's Coffee	Teacher Appreciation Pancake & Coffee	5/30/2025	\$ 384.30
A's Pest Control	Pest Control for all cafeterias & warehouse	5/30/2025	\$ 500.00
Accelerated Contract Therapy Services	Physical Therapy Services	5/30/2025	\$ 372.00
Accelerated Contract Therapy Services	Physical Therapy Services	5/30/2025	\$ 124.00
Accelerated Contract Therapy Services	Physical Therapy Services	5/30/2025	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	5/30/2025	\$ 434.00
Accelerated Contract Therapy Services	Physical Therapy Services	5/30/2025	\$ 935.58
Amazon Capital Services Inc.	Supplies for EOY Function	5/30/2025	\$ 123.26
Dubois Psychological Clinic	Psychological & Counseling services	5/30/2025	\$ 658.97
Dubois Psychological Clinic	Psychological & Counseling services	5/30/2025	\$ 2,775.72
Dubois Psychological Clinic	Psychological & Counseling services	5/30/2025	\$ 163.97
Dubois Psychological Clinic	Psychological & Counseling services	5/30/2025	\$ 1,448.97
Dubois Psychological Clinic	Psychological & Counseling services	5/30/2025	\$ 2,843.97
Flowers Baking Co of San Antonio LLC	Fresh Bread for all cafeterias	5/30/2025	\$ 1,886.07
Garcia, Velma	ARD facilitator, diagnostician training & ARD compliance review services	5/30/2025	\$ 3,500.00
Gulf Coast Paper Co	Paper Pruducts	5/30/2025	\$ 5,325.30
Shoreline Plumbing Co	Assessment for Water Heater @ Lotspeich Cafeteria	5/30/2025	\$ 391.44
Shoreline Plumbing Co	Labor & Materials replace Blower & Blower for the Water Heater	5/30/2025	\$ 2,347.97
Systems Design	ID Cards with Logos (Lunch Cards)	5/30/2025	\$ 202.83
The Library Store	Lotspeich Library	5/30/2025	\$ 861.98
Amazon Capital Services Inc.	Lamination refill cartridge	5/30/2025	\$ 254.44
Amazon Capital Services Inc.	Color packs for color run	5/30/2025	\$ 287.06
B & T Rents	Stage & Chair Rental for Graduation	5/30/2025	\$ 3,311.00
Bavousette, John	Official for Hosted Softball Play on 5/3/25 Rockport vs Zapata	5/30/2025	\$ 347.60
Brady Industries of Texas LLC	Duty Stripper for custodians	5/30/2025	\$ 255.00
Brady Industries of Texas LLC	Duty Stripper for custodians	5/30/2025	\$ 255.00

Robstown ISD List of Bills Paid			
May 31 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Brady Industries of Texas LLC	Duty Stripper for custodians	5/30/2025	\$ 300.60
Brady Industries of Texas LLC	Duty Stripper for custodians	5/30/2025	\$ 300.00
Brady Industries of Texas LLC	Duty Stripper for custodians	5/30/2025	\$ 300.00
Cabrera Bakery	Cake for volunteers & young men the Distinguished Gentlemen's Event	5/30/2025	\$ 250.00
Cantu, Irma Iris	Orientation & mobility services & evaluations	5/30/2025	\$ 496.23
Cantu, Irma Iris	Orientation & mobility services & evaluations	5/30/2025	\$ 2,251.23
Cantu, Irma Iris	Orientation & mobility services & evaluations	5/30/2025	\$ 1,622.54
Cdw Government	HP Office Jet Printer	5/30/2025	\$ 334.88
Chick-Fil-A	Sr. Walk on 5/23/25	5/30/2025	\$ 499.33
Demco	Supplies for the library	5/30/2025	\$ 478.97
Garcia, Velma	ARD facilitator, diagnostician training & ARD compliance review services	5/30/2025	\$ 340.00
Gateway Printing & Office Supply	Classroom Supplies	5/30/2025	\$ 700.78
Hermanos Solis #4	Sr. Breakfast Tacos for Rehearsal	5/30/2025	\$ 500.00
Hermanos Solis #4	Tacos for the EOY Breakfast	5/30/2025	\$ 875.00
Hermanos Solis #4	Tech summer project meetings	5/30/2025	\$ 30.99
Hildalgo, Raul	Official for Hosted Softball Play on 5/3/25 Rockport vs Zapata	5/30/2025	\$ 347.60
Industrial Communications	L3 Harris speaker mic XL-45	5/30/2025	\$ 520.00
Longoria, Virginia	(Curriculum) Consultant Services 5/8/25 - 5/21/25	5/30/2025	\$ 1,306.25
Lopez, Ricardo	Contract service for the baseball scoreboard	5/30/2025	\$ 370.00
Mtech Security Corporation Db a Dynamark	District wide security	5/30/2025	\$ 1,294.65
National Restaurant Assoc Solutions, LLC	Culinary Arts Exam	5/30/2025	\$ 189.95
National Vocational/Technical	NTHS Membership	5/30/2025	\$ 815.00
National Vocational/Technical	White Stoles	5/30/2025	\$ 590.00
O'Reilly Auto Parts	485557,486287,486272,486628 -	5/30/2025	\$ 601.57
Positive Promotions	CTE Incentives for promoting student to program	5/30/2025	\$ 899.30
Quill Llc	CTE Supplies for BOY	5/30/2025	\$ 490.46
R & R Sports	RECHS All Sports Apparel	5/30/2025	\$ 457.45
Rod &Roll's	Fruit bowls (6) for the 24-25 EOY Breakfast	5/30/2025	\$ 359.94
Rod &Roll's	EOY PEIMS Meeting working lunch	5/30/2025	\$ 83.86
S & J Bakery	Breakfast on 5/29/25 for Robert Stehl	5/30/2025	\$ 107.00
Sam's Club Direct	Culinary Art class Project	5/30/2025	\$ 69.24
Sam's Club Direct	Culinary Art class Project	5/30/2025	\$ 129.09
Sam's Club Direct	Refreshments to stay hydrated on fun & field day for staff & students	5/30/2025	\$ 385.37
Sam's Club Direct	Table coverings, small plates items for Special Olympics Banquet	5/30/2025	\$ 43.99
Sam's Club Direct	Table coverings, small plates items for Special Olympics Banquet	5/30/2025	\$ 43.99
Sam's Club Direct	Table coverings, small plates items for Special Olympics Banquet	5/30/2025	\$ 45.32
Sam's Club Direct	Teacher Appreciation (Briskets)	5/30/2025	\$ 247.59
Sam's Club Direct	Field Trip Snacks	5/30/2025	\$ 245.41
Sam's Club Direct	Sr. Field Trip Snack/Drinks	5/30/2025	\$ 286.83
Sam's Club Direct	Supplies for EOY Breakfast (Online)	5/30/2025	\$ 234.77
Sam's Club Direct	Spring Family Picnic	5/30/2025	\$ 485.62
Summit Fire & Security	System in trouble at Hattie Martin	5/30/2025	\$ 419.50
TASBO	Center for School Finance Agreement	5/30/2025	\$ 1,650.00
Texas Department of Public Safety	DPS/CCH name search	5/30/2025	\$ 11.00
Texas FFA	Registration for Texas FFA Convention	5/30/2025	\$ 180.00
Texas FFA	Registration for Texas FFA Convention	5/30/2025	\$ 450.00
Texas High School Coaches Association	RECHS 25-26 THSCA Membership/Registration	5/30/2025	\$ 705.00
Toshiba Business Solutions	Toshiba Riso Rental	5/30/2025	\$ 78.00
United Rentals (North America) Inc	Rental of storage container for the field house @ RECHS	5/30/2025	\$ 664.00
United Rentals (North America) Inc	Rental of the Boom Lift	5/30/2025	\$ 1,444.33
Winston Water Cooler Of Corpus Christi Ltd	Plumbing Supplies	5/30/2025	\$ 487.98
	Total		\$ 1,435,466.65