

Robstown ISD List of Bills			
April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Silvas, Maria D	Meals on 4/1-2/25 fir Texas State Spring Teacher Job Fair(San Marcos)	3/31/2025	\$ 60.00
Castaneda, Selina Marie	Advancement for Meals on	3/31/2025	\$ 42.00
Silvas, Maria D	Meals on 4/3-4/25 for UTRGV Spring Teacher Job Fair Expo	3/31/2025	\$ 42.00
Elite Promo Llc	RECHS baseball jerseys to sell	4/3/2025	\$ 1,500.00
Espinosa, Steve	RECHS Baseball Tournament on 3/12/25ASEBALL TOURNAMENT ON	4/3/2025	\$ 245.00
Estrada, Carlos	RECHS Baseball Tournament on 3/12/25ASEBALL TOURNAMENT ON	4/3/2025	\$ 245.00
First Assistance Sports Of South Texas Llc	RECHS Baseball Cage Jackets	4/3/2025	\$ 450.00
Gandy Ink	(RECHS Powerlifting) Fundraiser Shirts	4/3/2025	\$ 1,229.87
Gonzalez, Adolfo	Team Dinner on 4/9-10/25 District Area Track Meet in Rio Grande City, TX	4/3/2025	\$ 600.00
Green, Art	RECHS Baseball Tournament on 3/12/25ASEBALL TOURNAMENT ON	4/3/2025	\$ 170.00
Green, Art	RECHS Baseball Tournament on 3/13/25ASEBALL TOURNAMENT ON	4/3/2025	\$ 170.00
Green, Art	(SJH BB) Official on 3/29/25 for SJH Tournament	4/3/2025	\$ 335.00
HEB Food Store	Town Hall Meeting 2/26/25	4/3/2025	\$ 23.96
HEB Food Store	Snacks & fruit for bean stack	4/3/2025	\$ 110.24
HEB Food Store	Culinary Ingredients Class	4/3/2025	\$ 131.73
HEB Food Store	Catering Supplies	4/3/2025	\$ 155.74
National Golf Classics, Inc	(RECHS BB) Red Diamond Day Supplies	4/3/2025	\$ 1,230.00
Rosser, Jeffery	(RECHS BB) Tournament on 3/13/2025	4/3/2025	\$ 170.00
Rosser, Jeffery	(RECHS BB) Tournament on 3/12/2025	4/3/2025	\$ 170.00
Wild Holdings DEVCO Lp	Senior Trip to Great Wolf Lodge on 5/19/25 (Deposit)	4/3/2025	\$ 800.00
B & H Foto & Electronics Corp.	Desktop Gooseneck Mic Stand	4/3/2025	\$ 11.21
Education Service Center	Strong Foundations Amplify 9/25/24, 1/24/25	4/3/2025	\$ 47,500.00
Education Service Center	Implementation/Planning Support 2/27/25	4/3/2025	\$ 795.00
Flowers Baking Co of San Antonio LLC	Fresh Bread for all Cafeterias	4/3/2025	\$ 1,797.67
Generation Genius, Inc	License St. Anthony's	4/3/2025	\$ 1,995.00
Gulf Coast Paper Co	Paper Products & Chemicals for all Cafeterias	4/3/2025	\$ 2,780.10
HEB Food Store	Open House Cakes	4/3/2025	\$ 479.84
Hill Country Dairies, Inc.	Milk & Chocolate for all Campuses	4/3/2025	\$ 13,235.24
Kieschnick, Kevin	Registration Renewal License Sticker	4/3/2025	\$ 7.50
Labatt Food Service	Food Supplies for All	4/3/2025	\$ 33,346.09
Labatt Food Service	Paper Goods for all Cafeterias	4/3/2025	\$ 265.81
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing	4/3/2025	\$ 750.00
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing	4/3/2025	\$ 750.00
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing (Ref. 9332500198)	4/3/2025	\$ 1,565.00
Mayorga, Sandra T	Diagnostician Services - Evaluations and testing	4/3/2025	\$ 1,500.00
W White Air Conditioning	Service Call for Walk-In Coolers for all Cafeterias	4/3/2025	\$ 4,636.50
W White Air Conditioning	Replaced Compressor Walk-in Freezer	4/3/2025	\$ 6,749.00
A's Pest Control	Quarterly IPM Service	4/3/2025	\$ 4,000.00
AT&T Mobility Llc	Cell phones for Staff & Board Members	4/3/2025	\$ 2,600.90
B & H Foto & Electronics Corp.	Blackmagic Design Hyperdeck Shuttle	4/3/2025	\$ 343.28
Barbara's Flower & Gifts	(RECHS SB) Parent's Night Red Roses	4/3/2025	\$ 50.00
Brite Star Service Ltd	M&O employees & district wide custodial	4/3/2025	\$ 164.60
Brite Star Service Ltd	M&O employees & district wide custodial	4/3/2025	\$ 1,036.99
Cantu, Larry	Catering - lunch for judges and coaches for Academic UIL on 3/29/25	4/3/2025	\$ 837.50
Cdw Government	DAEP Computers	4/3/2025	\$ 16,622.60
Cdw Government	HP Desktop, Printer, Monitor	4/3/2025	\$ 1,930.14
Cdw Government	USB & SSD cards techs to service campuses	4/3/2025	\$ 679.66
Chick-Fil-A	(RECHS Track) 2/28/25 Mathis	4/3/2025	\$ 25.05
Chick-Fil-A	(RECHS Track) 2/28/25 Mathis	4/3/2025	\$ 25.04
Chick-Fil-A	(RECHS Track) 2/28/25 Mathis	4/3/2025	\$ 146.11
Chick-Fil-A	(RECHS Track) 2/28/25 Mathis	4/3/2025	\$ 146.10
Children's Plus, Inc DBA Libraria	Library Books (Lotspeich)	4/3/2025	\$ 3,000.00
Coastal Bend Coaches Association	Coastal Bend Coaches Association Membership	4/3/2025	\$ 275.00
Coastal Welding Supply	Welding Supplies	4/3/2025	\$ 219.72
Coastal Welding Supply	Welding Supplies	4/3/2025	\$ 295.06
Consolidated Electric Distributors, Inc	Culinary Arts Electrical Supplies	4/3/2025	\$ 326.49
Consolidated Electric Distributors, Inc	HVAC supplies for repairs	4/3/2025	\$ 392.40
Education Service Center	New Science TEKS rollout (K12) S. Munoz, E. Ramirez, A. Saenz	4/3/2025	\$ 450.00
Elke, Matthew Steven	(SJH BB) Official on 3/3/25 against Mathis	4/3/2025	\$ 160.00
Espinoza, Roxanna	Meals on 4/9-11/25 for 2025 TATDP State Conf. in Irving, TX	4/3/2025	\$ 92.00
Facility Solutions Group	Troubleshoot & repair pole lights at Lotspeich	4/3/2025	\$ 485.00
Flores, Xavier	(RECHS BB) Official on 3/28/25 against Kingsville	4/3/2025	\$ 105.00
Flores, Xavier	(SJH BB) Official on 2/24/25 against Hebbronville	4/3/2025	\$ 160.00
Floyd Insurance Agency	Notary Certificate for Noemi Rodriguez	4/3/2025	\$ 71.00
Gateway Printing & Office Supply	General Supplies for Sp. Ed.	4/3/2025	\$ 131.64
Gateway Printing & Office Supply	Curriculum Development supplies	4/3/2025	\$ 497.06
Gonzalez, Adolfo	Meals on 4/9-10/25 District Area Track Meet in Rio Grande City, TX	4/3/2025	\$ 518.00
Gonzalez, Adolfo	Meals on 4/9-10/25 District Area Track Meet in Rio Grande City, TX	4/3/2025	\$ 1,560.00

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April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
HEB Food Store	Food for staff, interim testing	4/3/2025	\$ 240.12
HEB Food Store	Snacks/ pastries & drinks for Poetry Night!!	4/3/2025	\$ 107.85
HEB Food Store	Drinks & chips for weevilpalooza	4/3/2025	\$ 185.84
HEB Food Store	Staff snacks, coffee, cups, etc.	4/3/2025	\$ 131.72
HEB Food Store	Supplies for Workshop	4/3/2025	\$ 44.58
HEB Food Store	Snacks & drinks Staff Development & PDs.	4/3/2025	\$ 163.55
HEB Food Store	Supplies for Breakfast for Meeting	4/3/2025	\$ 239.11
HEB Food Store	Cookies for NHS Ceremony	4/3/2025	\$ 74.87
HEB Food Store	Supplies for Meetings	4/3/2025	\$ 73.06
HEB Food Store	Flowers for 2024-2025 TOY winners	4/3/2025	\$ 61.96
HEB Food Store	Attendance Meeting on 3/17/25	4/3/2025	\$ 59.85
Hernandez, Rosario	Meals on 4/9-11/25 for 2025 TATDP State Conf. in Irving, TX	4/3/2025	\$ 222.00
Hinojosa, Rachel	Meals on 4/9-11/25 for 2025 TATDP State Conf. in Irving, TX	4/3/2025	\$ 92.00
Huerta, Markos A	(RECHS BB) Officials 3/22/25 against Flour Bluff	4/3/2025	\$ 105.00
Jason's Deli	(UIL) meals for UIL competition 3/31/25	4/3/2025	\$ 592.20
Klotz, Michael	(SJH BB) Official on 2/24/25 against Hebbronville	4/3/2025	\$ 160.00
Lugo, Juan	(RECHS SB) Official on 3/28/25 against Kingsville	4/3/2025	\$ 70.00
Lugo, Juan	(RECHS SB) Official on 3/28/25 against Kingsville	4/3/2025	\$ 100.00
Mata, Jason A	(RECHS BB) Tournament on 3/13/2025	4/3/2025	\$ 95.00
Mata, Jason A	(RECHS BB) Official on 3/17/25 against London	4/3/2025	\$ 170.00
Mendez, Melissa	Meals on 4/9-11/25 for 2025 TATDP State Conf. in Irving, TX	4/3/2025	\$ 92.00
National Association of School Nurses, Inc	NASN membership renewal for Melissa Chavez	4/3/2025	\$ 159.50
NCS Pearson Inc	Robotics Testing	4/3/2025	\$ 2,436.00
Nueces County Water Control	NC Water Bill	4/3/2025	\$ 4,323.73
O'Reilly Auto Parts	Supplies for Vehicles	4/3/2025	\$ 609.05
O'Reilly Auto Parts	Supplies for buses	4/3/2025	\$ 452.18
PBK Architects, Inc.	Project # 0000240551 - RISD Roof Retrofit CA Project	4/3/2025	\$ 13,884.00
Porta Phone	RECHS Coaches Equipment (Headsets)	4/3/2025	\$ 5,915.00
Quill Llc	General Supplies	4/3/2025	\$ 391.90
Raising Cane's Restaurants, LLC	(SJH Track) 3/24/25 Ingleside	4/3/2025	\$ 18.00
Raising Cane's Restaurants, LLC	(SJH Track) 3/24/25 Ingleside	4/3/2025	\$ 18.00
Raising Cane's Restaurants, LLC	(SJH Track) 3/24/25 Ingleside	4/3/2025	\$ 120.00
Raising Cane's Restaurants, LLC	(SJH Track) 3/24/25 Ingleside	4/3/2025	\$ 120.00
Resendez, Ricardo Jr	(RECHS BB) Official on 3/28/25 against Kingsville	4/3/2025	\$ 105.00
RISD Transportation Division	(RECHS JVBB) 3/27/25 - 4/1/25 Flour Bluff Tournament	4/3/2025	\$ 62.00
RISD Transportation Division	(RECHS JVBB) 3/27/25 - 4/1/25 Flour Bluff Tournament	4/3/2025	\$ 312.53
RISD Transportation Division	(RECHS JVBB) 3/3/25 Victoria East	4/3/2025	\$ 82.00
RISD Transportation Division	(RECHS JVBB) 3/3/25 Victoria East (Ref. 9322500715)	4/3/2025	\$ 183.33
Rodriguez, James Anthony	(RECHS BB) Official on 3/11/25 against Falfurrias	4/3/2025	\$ 95.00
Sanchez, Ruben M	Meals on 4/9-11/25 for 2025 TATDP State Conf. in Irving, TX	4/3/2025	\$ 92.00
Sheldon, Christopher George	(SJH BB) Official on 3/3/25 against Mathis	4/3/2025	\$ 160.00
Silguero, Bianca De los Santos	Advancement for Students Test for Certification for Teaching	4/3/2025	\$ 136.50
South Texas Speech Services PLLC	Speech Therapy Services	4/3/2025	\$ 876.85
South Texas Speech Services PLLC	Speech Therapy Services	4/3/2025	\$ 2,105.75
South Texas Speech Services PLLC	Speech Therapy Services	4/3/2025	\$ 1,757.49
South Texas Speech Services PLLC	Speech Therapy Services	4/3/2025	\$ 4,372.09
South Texas Speech Services PLLC	Speech Therapy Services	4/3/2025	\$ 6,562.82
Superior Text LLC	Book Nook Vending Machine	4/3/2025	\$ 4,000.00
Superior Text LLC	Book Nook Vending Machine	4/3/2025	\$ 4,000.00
Superior Text LLC	Book Nook Vending Machine	4/3/2025	\$ 4,000.00
Texas Elite Athletic Training	Baseball/Softball Trainer Services	4/3/2025	\$ 2,940.00
Thomas, Wesley Garrett	(RECHS SB) Official on 3/28/25 against Kingsville	4/3/2025	\$ 100.00
Thomas, Wesley Garrett	(RECHS SB) Official on 3/28/25 against Kingsville	4/3/2025	\$ 70.00
Toshiba Business Solutions	Toshiba Riso Rental	4/3/2025	\$ 78.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal fees	4/3/2025	\$ 787.50
Welborn, Matthew Christian	(SJH BB) Official on 3/17/25 against London	4/3/2025	\$ 160.00
Whataburger	(RECHS BB) 3/25/25 TM	4/3/2025	\$ 30.58
Whataburger	(RECHS Track) 2/28/25 Mathis	4/3/2025	\$ 19.06
Whataburger	(RECHS Track) 2/28/25 Mathis	4/3/2025	\$ 19.06
Whataburger	(RECHS Track) 3/6/25 Ingleside	4/3/2025	\$ 12.25
Whataburger	(RECHS Track) 3/6/25 Ingleside	4/3/2025	\$ 12.25
Whataburger	(SJH BBB) 1/18/25 Odem Basketball	4/3/2025	\$ 42.00
Whataburger	(RECHS BB) 3/25/25 TM	4/3/2025	\$ 254.80
Whataburger	(RECHS Track) 2/28/25 Mathis	4/3/2025	\$ 133.44
Whataburger	(RECHS Track) 3/6/25 Ingleside	4/3/2025	\$ 71.45
Whataburger	(RECHS Track) 2/28/25 Mathis	4/3/2025	\$ 133.44
Whataburger	(RECHS Track) 3/6/25 Ingleside	4/3/2025	\$ 71.45
Whataburger	(SJH BBB) 1/18/25 Odem Basketball	4/3/2025	\$ 133.00

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April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Tristar Claims Management Services	Claims Administration Services	4/10/2025	\$ 1,360.00
Aa Xpress Unlimited	RECHS Track Ribbons	4/10/2025	\$ 431.00
Acevedo, Michel Aaron	HS Mariachi Judge for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 385.00
Best Western Northwest Corpus Christi Inn	7 rooms for Judges for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 733.74
Bills Sparkling City Charter Company Inc	(RECHS SB) 4/1/25 Charter Bus to Zapata	4/10/2025	\$ 1,400.00
Blue Ant Designs	STAAR TEST SHIRTS	4/10/2025	\$ 3,668.00
Briseno Sr, Antonio	Vocal Mariachi Judge for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 535.00
Briseno, Victor M	Vocal Mariachi Judge for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 425.00
BSN Sports	RECHS Boys Basketball outerwear	4/10/2025	\$ 896.00
BSN Sports	Shirts & shorts for athletics class	4/10/2025	\$ 1,500.00
Cantu, Damaris Vianey	Meals on 4/11-12/25 for TAMU Area X CDE Contest in College Station	4/10/2025	\$ 108.00
Carlos Lara	Sound System at Auditorium for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 2,000.00
Cavazos, Gregorio	HS Mariachi Judge for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 450.00
Daniel Garcia	Sound systems for Mariachi Festival	4/10/2025	\$ 1,400.00
Davila, Michelle A	Serve as emcee for Cotton Picker Mariachi Vocalist	4/10/2025	\$ 270.00
Deanan Products Inc	Popcorn Fundraiser	4/10/2025	\$ 805.00
Exxon Mobil - Wex Bank	(RECHS Track) 3/28-29/25 Texas Relay	4/10/2025	\$ 41.48
Exxon Mobil - Wex Bank	(RECHS Track) 3/28-29/25 Texas Relay	4/10/2025	\$ 41.48
Fernandez, Joaquin	MS Mariachi Judge for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 390.00
Garza, Arleen E	Vocal Mariachi Judge for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 540.00
HEB Food Store	Class Project Ingredients	4/10/2025	\$ 105.91
Hobby Lobby	Decorations for Easter pics/Graduation	4/10/2025	\$ 500.00
Mondragon, Leticia Maria	Emcee for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 270.00
Morales, Rai	MS Mariachi Judge for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 270.00
Morin, Ramiro	(RECHS BB) Official on 2/21/25 Mercedes vs GP	4/10/2025	\$ 105.00
R & R Sports	RECHS Track Area Qualifiers T-shirts	4/10/2025	\$ 758.50
River Hills Country Club	(RECHS Golf) 4/7-8/25 District Tournament	4/10/2025	\$ 350.00
Rosser, Jeffery	(RECHS BB) Official on 2/20/25 Goliad vs Canyon Lake	4/10/2025	\$ 190.00
Ruiz, Martin	RECHS Baseball Tournament Official on 3/13	4/10/2025	\$ 245.00
S & J Bakery	4/3/25 Paraprofessional Appreciation Cinnamon Rolls	4/10/2025	\$ 64.50
Salinas, Enedina	Emcee for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 300.00
Sanchez, Juan Jose	Contest Organizer for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 632.80
Scholastic Book Fairs	Scholastic Book Fair Sales (San Pedro)	4/10/2025	\$ 1,712.85
Solis, Juan J	(RECHS BB) Official on 2/20/25 Goliad vs Canyon Lake	4/10/2025	\$ 105.00
Solis, Juan J	(RECHS BB) Official on 2/20/25 against Austin	4/10/2025	\$ 85.00
Sosa, Francisco Javier	MS Mariachi Judge for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 375.00
Taqueria Jalisco #12	4/4/25 Paraprofessional Appreciation Breakfast	4/10/2025	\$ 49.85
Texas Elite Athletic Training	(SJH Track) Trainer Services on 3/4/25	4/10/2025	\$ 450.00
University of Texas at San Antonio	UTSA Mariachi to perform at 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 2,000.00
Valdez, John Jay	RECHS Baseball Tournament Official on 3/13	4/10/2025	\$ 245.00
Vera, Roger R	HS Mariachi Judge for 2025 Cotton Picker Mariachi Festival	4/10/2025	\$ 270.00
AT&T Mobility Llc	Cell Phones & Hot Spots for CN Dept.	4/10/2025	\$ 433.38
Caseflow	Social Worker Subscription	4/10/2025	\$ 1,232.87
Education Service Center	Counselor Coop	4/10/2025	\$ 1,300.00
Education Service Center	Implementation/Planning Support 1/30/25	4/10/2025	\$ 795.00
Education Service Center	Planning Support Eureka 2/24/2025	4/10/2025	\$ 795.00
Education Service Center	Planning Support Eureka 3/17/2025	4/10/2025	\$ 795.00
Exxon Mobil - Wex Bank	Job Fair 4/1-2/25 San Marcos	4/10/2025	\$ 48.12
Gateway Printing & Office Supply	Supplies RDE	4/10/2025	\$ 679.96
Gateway Printing & Office Supply	Office Supplies	4/10/2025	\$ 237.04
Gateway Printing & Office Supply	SJH PFE Supplies	4/10/2025	\$ 1,068.44
Hobby Lobby	Supplies for PFE Director	4/10/2025	\$ 200.00
RISD Transportation Division	PFE Conference to ESC2	4/10/2025	\$ 116.96
RISD Transportation Division	Fuel for all Cafeteria Vehicles	4/10/2025	\$ 226.28
South Texas Educational Consultants	Lotspeich Materials/Consultant	4/10/2025	\$ 4,695.00
Summit Fire & Security	Semi Annual inspection & Vent Hood & Exhaust Cleaning for Cafeterias	4/10/2025	\$ 8,818.50
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Dubois Psychological Clinic	Psychological evaluations & Counseling Services	4/10/2025	\$ 1,008.60
Dubois Psychological Clinic	Psychological evaluations & Counseling Services	4/10/2025	\$ 2,875.95
Dubois Psychological Clinic	Psychological evaluations & Counseling Services	4/10/2025	\$ 388.60
Dubois Psychological Clinic	Psychological evaluations & Counseling Services	4/10/2025	\$ 1,113.60
Dubois Psychological Clinic	Psychological evaluations & Counseling Services	4/10/2025	\$ 1,883.30
Amaya Jr, Larry	(RECHS JVBB) Official on 4/2/25 against Zapata	4/10/2025	\$ 170.00
Anderson, Kingslee	(RECHS GBB) 2/18/25 Regional Playoff Game @ Karnes City	4/10/2025	\$ 165.00
Big House Burgers	(SJH SB) 4/5/25 Hebbbronville Tournament	4/10/2025	\$ 28.47
Big House Burgers	(SJH SB) 4/5/25 Hebbbronville Tournament	4/10/2025	\$ 91.53
Bishop High School	(RECHS Tennis) 3/4/25 Registration Meet	4/10/2025	\$ 60.00

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Brady Industries of Texas LLC	Custodial Supplies	4/10/2025	\$ 1,354.24
BSN Sports	RECHS Track Uniform	4/10/2025	\$ 4,631.68
Byars, Colton Jasper	(RECHBB) Official on 2/14/25 against Beeville	4/10/2025	\$ 100.00
Byars, Colton Jasper	(RECHBB) Official on 2/14/25 against Beeville	4/10/2025	\$ 70.00
Cain, Thea	Journalism & Reading Writing Judge	4/10/2025	\$ 400.00
Cantu, Damaris Vianey	Meals on 4/11-12/25 for TAMU Area X CDE Contest in College Station	4/10/2025	\$ 54.00
Castaneda, Jose A	Reimbursement for Plumber's Continues Course for License Renewal	4/10/2025	\$ 100.00
Cdw Government	HP ProBook	4/10/2025	\$ 17,822.00
Ceballos, Jose	(RECHS SB) Official on 3/7/25 against George West	4/10/2025	\$ 100.00
Chick-Fil-A	(RECHS GBB) 2/18/25 Girls	4/10/2025	\$ 34.58
Chick-Fil-A	(RECHS SB) 4/1/25 to Zapata	4/10/2025	\$ 44.91
Chick-Fil-A	(RECHS SB) 2/26/25 Tournament Seguin	4/10/2025	\$ 35.43
Chick-Fil-A	(RECHS Track) 4/2/25 Calallen	4/10/2025	\$ 12.23
Chick-Fil-A	(RECHS Tennis) 3/17/25 @ Beeville	4/10/2025	\$ 9.36
Chick-Fil-A	(RECHS Track) 4/2/25 Calallen	4/10/2025	\$ 12.22
Chick-Fil-A	(RECHS GBB) 2/18/25 Basketball Game	4/10/2025	\$ 35.50
Chick-Fil-A	(RECHS GBB) 2/18/25 Girls Basketball Game	4/10/2025	\$ 149.83
Chick-Fil-A	(RECHS SB) 4/1/25 to Zapata	4/10/2025	\$ 242.51
Chick-Fil-A	(RECHS SB) 2/26/25 Tournament Seguin	4/10/2025	\$ 132.87
Chick-Fil-A	(RECHS Track) 3/22/25 to Coast Relay	4/10/2025	\$ 89.50
Chick-Fil-A	(RECHS Track) 4/2/25 Calallen	4/10/2025	\$ 110.03
Chick-Fil-A	(RECHS Track) 3/22/25 to Coast Relay	4/10/2025	\$ 89.50
Chick-Fil-A	(RECHS Track) 4/2/25 Calallen	4/10/2025	\$ 110.02
Chick-Fil-A	(RECHS Tennis) 3/17/25 @ Beeville	4/10/2025	\$ 46.80
Chick-Fil-A Kingsville Fsr	(RECHS Boys Powerlifting) 3/7/25 Kingsville Regionals	4/10/2025	\$ 25.95
Chick-Fil-A Kingsville Fsr	(RECHS Boys Powerlifting) 3/7/25 Kingsville Regionals	4/10/2025	\$ 51.90
Children's Plus, Inc DBA Libraria	Library Books (San Pedro)	4/10/2025	\$ 2,400.00
Cici'S Pizza Five Pts	(RECHS Track) 3/22/25 Track Toast of the Coast Relays	4/10/2025	\$ 35.96
Cici'S Pizza Five Pts	(RECHS Track) 3/22/25 Track Toast of the Coast Relays	4/10/2025	\$ 224.75
Cici'S Pizza Five Pts	(RECHS Track) 3/22/25 Track Toast of the Coast Relays	4/10/2025	\$ 224.75
City of Palms Football Clinic	RECHS Basketball - South Padre Island Basketball Clinic 4/25-4/26/2025	4/10/2025	\$ 150.00
City of Robstown Utilities	Utilities for Light,	4/10/2025	\$ 81,002.03
City of Robstown Utilities	Gas, & Sewer/Garbage	4/10/2025	\$ 2,628.75
City of Robstown Utilities	Sewer/Garbage	4/10/2025	\$ 10,497.59
Classy Promo	HR Items for Job Fairs	4/10/2025	\$ 2,573.85
Consolidated Electric Distributors, Inc	Electrical supplies for district repairs	4/10/2025	\$ 1,161.57
Corpus Christi Museum of Science & History	Entry fee for Life Skill students to CC Museum of Science & History	4/10/2025	\$ 42.00
Corpus Christi Museum of Science & History	Entry fee for Life Skill students to CC Museum of Science & History	4/10/2025	\$ 100.00
Cut Time LLC dba Charms	TSSEC 2025 fees for RECHS Band Students	4/10/2025	\$ 490.00
DeMoulin Brothers & Co	Seale choir uniform ties	4/10/2025	\$ 336.83
Domino's Pizza	(RECHS JVB) Scrimmage @ Moody on 02/2725	4/10/2025	\$ 10.44
Domino's Pizza	(RECHS JVB) Scrimmage @ Moody on 02/2725	4/10/2025	\$ 65.23
Domino's Pizza	RECHS pizza for UIL Concert 3/25/2025	4/10/2025	\$ 103.87
Eason, Joseph	Computer Science Contest Director	4/10/2025	\$ 150.00
Education Service Center	School Health/Nurse Coop Dues	4/10/2025	\$ 2,000.00
Education Service Center	HR Retractable Banner & Stand	4/10/2025	\$ 160.00
Enterprise Rent A Car	3/31-4/1/25 Galveston	4/10/2025	\$ 348.35
Ewell Educational Services, Inc.,	Competition on 3/25/25	4/10/2025	\$ 60.00
Exxon Mobil - Wex Bank	3/31-4/1/25 Galveston	4/10/2025	\$ 98.76
Exxon Mobil - Wex Bank	Robotics Trip 3/25/25 Austin	4/10/2025	\$ 151.32
Exxon Mobil - Wex Bank	RECHS Powerlifting State Meet Abilene	4/10/2025	\$ 54.13
Exxon Mobil - Wex Bank	Fuel for PD units	4/10/2025	\$ 625.66
Frontier Waste Corpus	Trash for the landfill	4/10/2025	\$ 600.00
Frontier Waste Corpus	5379465 - Trash for the landfill (Ref. PO#9362500262)	4/10/2025	\$ 228.94
Gateway Printing & Office Supply	Curriculum Dept.. & Inst. General Supplies	4/10/2025	\$ 300.87
Gateway Printing & Office Supply	Guidance & Counseling General office Supplies	4/10/2025	\$ 398.50
Gateway Printing & Office Supply	Lock for the superintendent's desk	4/10/2025	\$ 15.00
Grudzieski, Derek	(RECHS GBB) 2/18/25 Regional Playoff in Karnes City	4/10/2025	\$ 207.46
HEB Food Store	SPED Supplies	4/10/2025	\$ 97.14
HEB Food Store	Staff snacks, coffee, cups,	4/10/2025	\$ 32.71
HEB Food Store	Food & Water for Meeting	4/10/2025	\$ 281.89
HEB Food Store	For supplies, napkins, plates, cups, water, candies, & candies for student	4/10/2025	\$ 97.64
Helping Hands Pediatric Rehab	Occupational Therapy Services	4/10/2025	\$ 623.07
Helping Hands Pediatric Rehab	Occupational Therapy Services - to replace PO #9332599148	4/10/2025	\$ 1,416.57
Helping Hands Pediatric Rehab	Occupational Therapy Services - to replace PO #9332599148	4/10/2025	\$ 583.05
Helping Hands Pediatric Rehab	Occupational Therapy Services - to replace PO #9332599148	4/10/2025	\$ 2,860.05
Helping Hands Pediatric Rehab	Occupational Therapy Services - to replace PO #9332599148	4/10/2025	\$ 3,517.26
Helping Hands Pediatric Rehab	Occupational Therapy Services (Ref. 9332500202)	4/10/2025	\$ 250.83

Robstown ISD List of Bills			
April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Intech Southwest Services Llc	Chromebooks	4/10/2025	\$ 24,783.50
Jason's Deli	Lunch for judges & coaches for One Act Play on March 19th.	4/10/2025	\$ 368.77
Jason's Deli	Lunch for judges & coaches for One Act Play on 3/22/25	4/10/2025	\$ 338.60
Jim Hogg County ISD	(SJH SB) 4/5/25 Hebbronville	4/10/2025	\$ 300.00
Landin, Gerardo	Police security 3/25/2025	4/10/2025	\$ 292.50
Lawver, Ronald Gene	Meals on 4/17-18/25 for Operation Training/Site Visit in San Antonio, TX	4/10/2025	\$ 56.00
Literacy Resources, LLC	Instructional Materials	4/10/2025	\$ 2,618.88
Martinez, Felipe De Jesus	Police security 3/20/25, 3/28/25	4/10/2025	\$ 540.00
McCormick's Group	Fortissimo Portable PS System Open Box unit	4/10/2025	\$ 949.99
Media Link Telecom Llc	Fiber optic usage 3/25	4/10/2025	\$ 952.00
Mendez, Norbert	(SJH SB) Official on 3/31/25 against Bishop	4/10/2025	\$ 65.00
Mendez, Norbert	(SJH SB) Official on 3/31/25 against Bishop	4/10/2025	\$ 85.00
Meza, Arnold J	(SJH SB) Official on 3/31/25 against Bishop	4/10/2025	\$ 150.00
Monarch Trophy Studio	Metals for UIL Competition	4/10/2025	\$ 462.25
MTech Security Corporation DbA Dynamark	LCD Keypad	4/10/2025	\$ 125.00
NCS Pearson	Prepaid protocols for Q-interactive	4/10/2025	\$ 1,475.00
Nueces County Clerk Elections	Conducting the school district's 11/5/25, Election	4/10/2025	\$ 8,000.00
Nueces County Clerk Elections	Conducting the school district's 11/5/25, Election (Ref. 7012500158)	4/10/2025	\$ 4,302.91
Padilla, Irma E	Reimbursement for Meals on 4/7/25 for New Board Members Training	4/10/2025	\$ 54.75
Prints Charming Royal Tees	RECHS Track Gear	4/10/2025	\$ 187.50
Quill Llc	CTE Classroom Supplies	4/10/2025	\$ 470.21
Quill Llc	Counselors Supplies	4/10/2025	\$ 342.43
Quill Llc	Custodial Supplies	4/10/2025	\$ 2,772.99
Quill Llc	Cleaning supplies for Department	4/10/2025	\$ 496.86
Raising Cane's Restaurants, LLC	(RECHS BBB) 12/31/24 West Oso	4/10/2025	\$ 37.24
Raising Cane's Restaurants, LLC	(RECHS Powerlifting) 2/22/25 Powerlifting Meet	4/10/2025	\$ 45.96
Raising Cane's Restaurants, LLC	(SJH SB) 3/29/25 Ingleside	4/10/2025	\$ 30.04
Raising Cane's Restaurants, LLC	(SJH Track) 3/24/25 Ingleside	4/10/2025	\$ 27.00
Raising Cane's Restaurants, LLC	(SJH BB) 3/3/25 Mathis	4/10/2025	\$ 32.27
Raising Cane's Restaurants, LLC	(RECHS BBB) 12/31/24 West Oso	4/10/2025	\$ 232.76
Raising Cane's Restaurants, LLC	(RECHS Powerlifting) 2/22/25 Powerlifting Meet	4/10/2025	\$ 114.90
Raising Cane's Restaurants, LLC	(SJH SB) 3/29/25 Ingleside	4/10/2025	\$ 60.07
Raising Cane's Restaurants, LLC	(SJH Track) 3/24/25 Ingleside	4/10/2025	\$ 333.00
Raising Cane's Restaurants, LLC	(SJH BB) 3/3/25 Mathis	4/10/2025	\$ 225.89
RISD Transportation Division	(RECHS BB) 3/25/25 Tulsa Midway	4/10/2025	\$ 26.79
RISD Transportation Division	(SJH Tennis) 3/22/25 Flour Bluff	4/10/2025	\$ 83.50
RISD Transportation Division	(RECHS JV Tennis) 3/17/25 Carroll	4/10/2025	\$ 62.56
RISD Transportation Division	(RECHS Golf) 3/17/25 Alice	4/10/2025	\$ 72.76
RISD Transportation Division	(RECHS SB) 3/25/25 Tulsa Midway	4/10/2025	\$ 50.32
RISD Transportation Division	(SJH SB) 3/29/25 Ingleside	4/10/2025	\$ 104.85
RISD Transportation Division	(RECHS BB) 3/22/25 Calallen	4/10/2025	\$ 21.21
RISD Transportation Division	(SJH Track) 3/18/25 Tulsa Midway	4/10/2025	\$ 64.32
RISD Transportation Division	(SJH Track) 3/24/25 Ingleside	4/10/2025	\$ 202.91
RISD Transportation Division	(RECHS Track) 3/26-27/25 Ingleside	4/10/2025	\$ 209.84
RISD Transportation Division	(RECHS Track) 3/22/25 Ingleside	4/10/2025	\$ 149.60
RISD Transportation Division	(RECHS Track) 3/22/25 Ingleside (Ref 9322500879)	4/10/2025	\$ 145.65
RISD Transportation Division	AG Truck Fuel for Trips	4/10/2025	\$ 607.51
RISD Transportation Division	3/28/25 San Marcos (L. Morales)	4/10/2025	\$ 477.63
RISD Transportation Division	3/22/25 San Antonio GT	4/10/2025	\$ 392.36
RISD Transportation Division	3/22/25 TECA in Mercedes	4/10/2025	\$ 368.56
RISD Transportation Division	3/29/25 TECA in San Antonio	4/10/2025	\$ 418.88
RISD Transportation Division	3/19/25 CCTX Mariachi	4/10/2025	\$ 58.48
RISD Transportation Division	3/25/25 RMB Fairground Mariachi	4/10/2025	\$ 11.01
Robstown Truck & Food Stop Inc	Fuel for All Vehicles & Buses	4/10/2025	\$ 1,000.00
Robstown Truck & Food Stop Inc	Fuel for All Vehicles & Buses	4/10/2025	\$ 3,600.00
Robstown Truck & Food Stop Inc	Fuel for All Vehicles & Buses (Ref. 9312500078)	4/10/2025	\$ 718.73
Robstown Truck & Food Stop Inc	Fuel for All Vehicles & Buses	4/10/2025	\$ 2,400.00
Ruben's Fleet Service, Inc.	Repair the brakes on bus 2	4/10/2025	\$ 508.80
S & J Bakery	4/7/25 Breakfast for staff development day	4/10/2025	\$ 234.50
Salinas, Monica	Police security 3/26/25, 3/27/25	4/10/2025	\$ 697.50
School Specialty, Llc	GT Instructional supplies	4/10/2025	\$ 258.54
Shick, Glenn	(RECHS JVBB) Official on 4/2/25 against Zapata	4/10/2025	\$ 170.00
South Texas Dairy Queen Inc	(RECHS Tennis) 3/4/25 Bishop	4/10/2025	\$ 8.58
South Texas Dairy Queen Inc	(RECHS Tennis) 3/4/25 Bishop	4/10/2025	\$ 42.92
Stewart, Claude	(RECHS GBB) 2/18/25 Regional Playoff in Karnes City	4/10/2025	\$ 154.80
Texas Computer Education Assoc	2025 TCEA Conference registration for R. Gonzalez & B. Carrillo	4/10/2025	\$ 548.00
Texas Elite Athletic Training	Baseball/Softball Trainer Services Baseball 3/18,3/22,	4/10/2025	\$ 1,680.00
Texas State Aquarium	Adaptive Ed. Field Trip Fees on 4/15/25	4/10/2025	\$ 486.15

Robstown ISD List of Bills			
April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 179.06
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 157.60
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 230.99
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (4/25)	4/10/2025	\$ 157.60
Trevino, Dennis Jr	(RECHS SB) Official on 3/7/25 against George West	4/10/2025	\$ 100.00
Tx Sped Software Solutions Llc	SHARS Reimbursement	4/10/2025	\$ 354.16
United States Postal Service	Meter postage for central office	4/10/2025	\$ 500.00
Vargas, Dominic Justin	Police security 3/18/25,3/19/25 3/24/25	4/10/2025	\$ 832.50
Whataburger	(RECHS BBB) 2/4/25 Kingsville	4/10/2025	\$ 45.60
Whataburger	(RECHS BBB) 12/28/25 West Oso	4/10/2025	\$ 30.00
Whataburger	(RECHS GBB) 1/24/25 Tuloso Midway	4/10/2025	\$ 33.00
Whataburger	(RECHS GBB) 1/24/25 Tuloso Midway	4/10/2025	\$ 38.28
Whataburger	(RECHS Powerlifting) 2/22/25 Powerlifting Meet	4/10/2025	\$ 27.56
Whataburger	(SJH SB) 3/29/25 Ingleside	4/10/2025	\$ 20.67
Whataburger	(SJH SB) 4/5/25 Hebbbronville	4/10/2025	\$ 18.09
Whataburger	RECHS JVBB) 3/17/25 CARROLL	4/10/2025	\$ 23.33
Whataburger	(RECHS SB) 3/25/25 Tuloso Midway	4/10/2025	\$ 27.06
Whataburger	(RECHS Track) 3/22/25 Toast of the Coast Relays	4/10/2025	\$ 6.79
Whataburger	(RECHS Track) 3/22/25 Toast of the Coast Relays	4/10/2025	\$ 6.80
Whataburger	(RECHS Tennis 3/17/25 Beeville	4/10/2025	\$ 6.29
Whataburger	(RECHS Tennis) 3/4/25 Bishop	4/10/2025	\$ 6.56
Whataburger	(SJH Track) 3/18/25 Tulsa Midway	4/10/2025	\$ 35.62
Whataburger	(RECHS BBB) 2/4/25 Kingsville	4/10/2025	\$ 182.40
Whataburger	(RECHS BBB) 12/28/25 West Oso	4/10/2025	\$ 112.00
Whataburger	(RECHS GBB) 1/24/25 Tuloso Midway	4/10/2025	\$ 148.50
Whataburger	(RECHS GBB) 1/24/25 Tuloso Midway	4/10/2025	\$ 344.52
Whataburger	(RECHS Powerlifting) 2/22/25 Powerlifting Meet	4/10/2025	\$ 68.90
Whataburger	(SJH SB) 3/29/25 Ingleside	4/10/2025	\$ 89.57
Whataburger	(SJH SB) 4/5/25 Hebbbronville	4/10/2025	\$ 78.37
Whataburger	RECHS JVBB) 3/17/25 CARROLL	4/10/2025	\$ 108.86
Whataburger	(RECHS SB) 3/25/25 Tuloso Midway	4/10/2025	\$ 108.37
Whataburger	(RECHS Track) 3/22/25 Toast of the Coast Relays	4/10/2025	\$ 50.95
Whataburger	(RECHS Track) 3/22/25 Toast of the Coast Relays	4/10/2025	\$ 108.33
Whataburger	(RECHS Track) 3/22/25 Toast of the Coast Relays	4/10/2025	\$ 50.95
Whataburger	(RECHS Track) 3/22/25 Toast	4/10/2025	\$ 108.32
Whataburger	(RECHS Tennis 3/17/25 Beeville	4/10/2025	\$ 31.45
Whataburger	(RECHS Tennis) 3/4/25 Bishop	4/10/2025	\$ 32.78
Whataburger	(SJH Track) 3/18/25 Tuloso Midway	4/10/2025	\$ 249.38
Whataburger	4/8/25 Student Council Conference	4/10/2025	\$ 23.58
Whataburger	4/9/25 AG Trip to Sinton	4/10/2025	\$ 18.87
Whataburger	4/8/25 Student Council Conference	4/10/2025	\$ 149.36
Whataburger	4/9/25 AG Trip to Sinton	4/10/2025	\$ 6.29
Whataburger	SJH & RECHS Band 4/2-3/25 TM	4/10/2025	\$ 53.42
Whataburger	RECHS Guard for 3/22/25 TECA	4/10/2025	\$ 48.47
Whataburger	RECHS Guard for TECA 3/28-29/25	4/10/2025	\$ 44.61
Whataburger	(RECHS Boys Powerlifting) 3/7/25 Kingsville Regionals	4/10/2025	\$ 34.45
Whataburger	Lunch & Supper for RECHS Mariachi on 3/29/25	4/10/2025	\$ 66.05
Whataburger	SJH & RECHS Band 4/2-3/25 TM	4/10/2025	\$ 804.47
Whataburger	RECHS Guard for TECA 3/28-29/25	4/10/2025	\$ 142.41
Whataburger	Lunch & Supper for RECHS Mariachi on 3/29/25	4/10/2025	\$ 181.63
Whataburger	SJH & RECHS Band 4/2-3/25 TM	4/10/2025	\$ 641.09
Whataburger	RECHS Guard for 3/22/25 TECA Competition	4/10/2025	\$ 122.20
Whataburger	(RECHS Boys Powerlifting) 3/7/25 Kingsville Regionals	4/10/2025	\$ 75.79
Whataburger	Lunch for training	4/10/2025	\$ 100.20
Whataburger of Alice	(RECHS GBB) 1/10/25 Laredo Harmony	4/10/2025	\$ 27.15
Whataburger of Alice	(RECHS GBB) 1/10/25 Laredo Harmony	4/10/2025	\$ 98.47

Robstown ISD List of Bills			
April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Young, Mark	Journalism & Reading Writing Judge	4/10/2025	\$ 400.00
Zulu Marketing & Printing	Backdrop package for activities though out Robstown ISD	4/10/2025	\$ 999.00
La Vernia High School	Regional UIL Competition	4/10/2025	\$ 2,800.00
Tristar Claims Management Services	Workman Compensation	4/17/2025	\$ 3,901.30
Chick-Fil-A	4/12/25 Lunch for judges & workers for Cotton Picker Mariachi Festival	4/17/2025	\$ 195.60
Elegant Limousine & Charter	(RECHS BB) 4/1/25 Charter Bus to Zapata	4/17/2025	\$ 1,500.00
Elizondo, Irma N	Meal on 4/24/25 for Tour the Restaurant and Have Dinner @ KATZ21	4/17/2025	\$ 1,600.00
First Assistance Sports Of South Texas Llc	RECHS Baseball Cage Jackets Pants	4/17/2025	\$ 2,195.00
Pro Printing Promotions LLC	Girl's Athletics Travel Shirts	4/17/2025	\$ 720.00
Richard M Borchard Regional Fairgrounds	Jr. & Sr. Prom 2025 on 4/26/2025	4/17/2025	\$ 3,598.20
Rios, Jesus D	(RECHS Powerlifting) 1/31/25 Powerlifting Judge	4/17/2025	\$ 100.00
Texas Music Festivals Enterprise, Inc	Choir Field Trip on 5/9/25	4/17/2025	\$ 1,677.00
Vivid Photographs LLC	(RECHS GBB) Banners	4/17/2025	\$ 400.00
Wells Fargo Bank Na	(RECHS Track) 3/28-29/25 La Quinta Inn Round Rock	4/17/2025	\$ 285.48
Wells Fargo Bank Na	(RECHS Track) 3/28-29/25 La Quinta Inn Round Rock	4/17/2025	\$ 142.74
Wells Fargo Bank Na	(RECHS Boys Powerlifting) 3/6/25 Team Dinner (The BWB)	4/17/2025	\$ 85.25
Wells Fargo Bank Na	(RECHS Boys Powerlifting) 3/6/25 Team Dinner (The BWB)	4/17/2025	\$ 187.54
Wells Fargo Bank Na	Robotics on 3/14-15/25 in Austin	4/17/2025	\$ 744.58
Whataburger	Breakfast Bobs for judges & workers for Cotton Picker	4/17/2025	\$ 116.70
Cdw Government	Printer for Adaptive Education Room Lotspeich	4/17/2025	\$ 412.32
Gold Star Foods, INC	3/2025 Goldstar Commodity	4/17/2025	\$ 3,167.45
Gold Star Foods, INC	3/2025 Goldstar Commodity	4/17/2025	\$ 1,217.32
Industrial Fence Group	Fencing High School	4/17/2025	\$ 24,927.00
Wells Fargo Bank Na	San Marcos for job fair 4/1/25 D. Silvas & B. Portillo	4/17/2025	\$ 348.28
Sanchez, Ruben M	Meals on 4/22-25/25 for ACET Conference in Houston	4/17/2025	\$ 100.00
Accelerated Contract Therapy Services	Physical Therapy Services	4/17/2025	\$ 465.00
Accelerated Contract Therapy Services	Physical Therapy Services	4/17/2025	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	4/17/2025	\$ 465.00
Accelerated Contract Therapy Services	Physical Therapy Services	4/17/2025	\$ 124.00
Accelerated Contract Therapy Services	Physical Therapy Services	4/17/2025	\$ 630.54
Alderson, Linda L	(U.I.L) Tournament management including hiring judges	4/17/2025	\$ 1,300.00
Amaya Jr, Larry	(RECHS JVBB) Official on 4/9/25 against Calallen	4/17/2025	\$ 170.00
Amazon Capital Services Inc.	VET Supplies	4/17/2025	\$ 242.95
Amazon Capital Services Inc.	VET Supplies	4/17/2025	\$ 286.90
Andrade, Reymundo	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 343.00
Asaro, Colleen R	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 382.20
Brite Star Service Ltd	Carpet Rental	4/17/2025	\$ 55.85
BSN Sports	RECHS Powerlifting Travel Team Attire	4/17/2025	\$ 2,450.89
BSN Sports	RECHS Softball Uniforms	4/17/2025	\$ 5,800.00
Cantu, Damaris Vianey	Reimbursement for Fuel on 4/11-12/25	4/17/2025	\$ 45.00
Cantu, Irma Iris	Occupational Service	4/17/2025	\$ 173.58
Cantu, Irma Iris	Occupational Service	4/17/2025	\$ 3,349.60
Cantu, Irma Iris	Occupational Service	4/17/2025	\$ 1,172.82
Cantu, Irma Iris	Training of Aimee Tamez	4/17/2025	\$ 468.75
Cdw Government	Document camera for library to use during instruction	4/17/2025	\$ 644.45
Cdw Government	Computer & Monitor	4/17/2025	\$ 1,553.25
Cdw Government	HALO 3C Smart Sensor	4/17/2025	\$ 4,017.60
Chick Fil A Portland (tx) Fsa	(RECHS Track) 3/6/25 Ingleside	4/17/2025	\$ 18.18
Chick Fil A Portland (tx) Fsa	(RECHS Track) 3/6/25 Ingleside	4/17/2025	\$ 18.19
Chick Fil A Portland (tx) Fsa	(RECHS Track) 3/6/25 Ingleside	4/17/2025	\$ 127.31
Chick Fil A Portland (tx) Fsa	(RECHS Track) 3/6/25 Ingleside	4/17/2025	\$ 127.32
Chick-Fil-A	(RECHS BB) 4/8/25 Calallen	4/17/2025	\$ 35.83
Chick-Fil-A	(RECHS SB) 4/8/25 Calallen	4/17/2025	\$ 45.03
Chick-Fil-A	(RECHS Track) 3/26/25 Ingleside	4/17/2025	\$ 14.55
Chick-Fil-A	(RECHS Track) 3/26/25 Ingleside	4/17/2025	\$ 14.55
Chick-Fil-A	(RECHS BB) 4/8/25 Calallen	4/17/2025	\$ 238.89
Chick-Fil-A	(RECHS SB) 4/8/25 Calallen	4/17/2025	\$ 216.12
Chick-Fil-A	(RECHS Track) 3/26/25 Ingleside	4/17/2025	\$ 145.51
Chick-Fil-A	(RECHS Track) 3/26/25 Ingleside	4/17/2025	\$ 145.51
Chick-Fil-A	4/10/25 Virtual Law Conference	4/17/2025	\$ 94.66
Cici'S Pizza Five Pts	(RECHS Tennis) 4/11/25 Orange	4/17/2025	\$ 17.98
Cici'S Pizza Five Pts	(RECHS GOLF) 4//8/25 District	4/17/2025	\$ 17.98
Cici'S Pizza Five Pts	(RECHS Tennis) 4/11/25 Orange	4/17/2025	\$ 62.93
Cici'S Pizza Five Pts	(RECHS GOLF) 4//8/25 District	4/17/2025	\$ 62.93
Cici'S Pizza Five Pts	4/12/25 Meals for special Olympics -track and field	4/17/2025	\$ 20.23
Cici'S Pizza Five Pts	4/12/25 Meals for special Olympics -track and field	4/17/2025	\$ 20.23
Cici'S Pizza Five Pts	4/12/25 Meals for special Olympics -track and field	4/17/2025	\$ 20.23
Cici'S Pizza Five Pts	4/12/25 Meals for special Olympics -track and field	4/17/2025	\$ 20.23

Robstown ISD List of Bills			
April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Cici'S Pizza Five Pts	4/12/25 Meals for special Olympics -track and field	4/17/2025	\$ 35.96
Cici'S Pizza Five Pts	4/12/25 Meals for special Olympics -track and field	4/17/2025	\$ 71.90
Cici'S Pizza Five Pts	4/12/25 Meals for special Olympics -track and field	4/17/2025	\$ 26.97
Clark, Catherine	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 152.60
Consolidated Electric Distributors, Inc	Fluorescent LED Lamps for RDEL	4/17/2025	\$ 936.00
Davis, Jonathon	(SJH BB) Official on 4/10/25 against Beeville	4/17/2025	\$ 95.00
Elizondo, Irma N	Meal on 4/24/25 for Tour the Restaurant and Have Dinner @ KATZ21	4/17/2025	\$ 100.00
Escareno, Edward	(SJH Bb) Official on 3/17/25	4/17/2025	\$ 160.00
Estrada, Carlos	(SJH BB) Official on 3/31/25	4/17/2025	\$ 160.00
Fagan-Baker, Emily	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 253.40
Firetrol Protection Systems	Backflow Services @ SJH	4/17/2025	\$ 699.30
Foremost Telecommunications Corp	Internet, Voice, Hub District Wide Services	4/17/2025	\$ 7,766.03
Gallegos, Lydia	Game Worker for Softball (Clock)	4/17/2025	\$ 520.00
Garcia, John	(RECHS JVBB) Official on 4/9/25 against Calallen	4/17/2025	\$ 170.00
Garcia, John	(SJH BB) Official on 4/10/25 against Beeville	4/17/2025	\$ 170.00
Gateway Printing & Office Supply	Copy paper	4/17/2025	\$ 343.92
Gateway Printing & Office Supply	Colored Copy Paper	4/17/2025	\$ 211.26
Gateway Printing & Office Supply	Ink for printers	4/17/2025	\$ 661.36
Gateway Printing & Office Supply	Ink for printers	4/17/2025	\$ 661.36
Gateway Printing & Office Supply	Ink for printers	4/17/2025	\$ 543.57
Gateway Printing & Office Supply	Staff Development Supplies	4/17/2025	\$ 440.51
Gateway Printing & Office Supply	Curriculum supplies	4/17/2025	\$ 135.97
Gateway Printing & Office Supply	Caddys for plc meetings with teachers	4/17/2025	\$ 526.82
Gateway Printing & Office Supply	Ink for printers	4/17/2025	\$ 178.73
Gateway Printing & Office Supply	PEIMS Supplies	4/17/2025	\$ 98.36
Gateway Printing & Office Supply	coffee maker for parent/community events at SJH	4/17/2025	\$ 448.26
InterQuest Detection Canines o	Detection Service Half Visit	4/17/2025	\$ 870.00
Kalina, Theresa	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 298.20
Kimball, Kelly Kinstley	(U.I.L.) speech and debate Judging 3/31/25	4/17/2025	\$ 147.00
Lira Sr, Michael	(SJH BB) Official on 3/10/25 against Beeville	4/17/2025	\$ 105.00
Longoria, Virginia	(Curriculum) Consultant services 3/21/25 thru 4/10/25	4/17/2025	\$ 1,550.00
Matula, Sonya	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 172.20
MediaSpark Inc	Classroom Supplies	4/17/2025	\$ 2,022.00
Melhart Music Center	2 Melhart MPO330 Piccolo ABS Body, Sliver plated keys & head joint.	4/17/2025	\$ 400.00
Melhart Music Center	Repairs on RISD Band instruments	4/17/2025	\$ 305.00
Melhart Music Center	Repairs for RISD Band Instruments	4/17/2025	\$ 405.00
Melhart Music Center	Repairs on RISD Band instruments	4/17/2025	\$ 435.00
Melhart Music Center	Supplies & reeds for RISD Band Students	4/17/2025	\$ 267.39
Melhart Music Center	Supplies & Drum parts for RISD Band Instruments	4/17/2025	\$ 308.95
Moreno, Corina	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 140.00
MTech Security Corporation DbA Dynamark	Service Call	4/17/2025	\$ 260.00
National Educators Law Institute	31st Annual Autism & Disability Conference attending : B. Smith,	4/17/2025	\$ 195.00
National Educators Law Institute	31st Annual Autism & Disability Conference attending : J. Westmoreland	4/17/2025	\$ 195.00
National Educators Law Institute	31st Annual Autism & Disability Conference attending :C. Gonzalez & J. Zuniga	4/17/2025	\$ 390.00
Newton, Robert	(RECHS SB) Official on 4/11/25 against Tuloso Midway	4/17/2025	\$ 170.00
Nueces County Treasury Section	Students being placed at the Juvenile Detention Center	4/17/2025	\$ 2,041.60
Partida, Joseph Ramiro	(SJH BB) Official on 3/31/25 against Bishop	4/17/2025	\$ 160.00
Pender's Music Co	Music for RISD Band, Marches, Concert Band, Solos & ensemble	4/17/2025	\$ 711.67
Quezada, Ramiro E	(RECHS BB) Official on 4/11/25 against Tuloso Midway	4/17/2025	\$ 105.00
Quill Llc	Instructional Supplies	4/17/2025	\$ 757.14
Quill Llc	CTE Supplies	4/17/2025	\$ 367.12
Quill Llc	hole puncher	4/17/2025	\$ 341.89
Ramos, Kerri	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 144.06
Really Good Stuff, Inc	Black grouping Chair Pockets 6 color piping set of 24	4/17/2025	\$ 270.74
Reckaway, Charles Scott	(RECHS BB) Official on 4/11/25 against Tuloso Midway	4/17/2025	\$ 105.00
Robstown Hardware	Supplies for the tractor	4/17/2025	\$ 896.75
Rodriguez, David	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 179.20
Rose Sales Company Inc	Repair the a/c on bus 12	4/17/2025	\$ 1,566.00
Sanders, Keith	(RECHS SB) Official on 4/11/25 against Tuloso Midway	4/17/2025	\$ 70.00
Sanders, Keith	(RECHS SB) Official on 4/11/25 against Tuloso Midway	4/17/2025	\$ 100.00
Scholastic Inc	State Comp Instructional general supplies - classroom books	4/17/2025	\$ 3,696.94
Summit Fire & Security	Annual Inspection Culinary Arts Classroom	4/17/2025	\$ 865.00
Summit Fire & Security	Clean out two duct detectors	4/17/2025	\$ 458.50
Super Duper Publications	Items needed for speech therapy	4/17/2025	\$ 1,392.23
Tagle, Adriana Cedillo	Reimbursement on 3/31/25 UIL Lunch District Meet -Timer (Chick-Fil-A)	4/17/2025	\$ 101.60
Teer, Michael	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 274.40
Texas Elite Athletic Training	(RECHS BB) Baseball/Softball Trainer Services on 4/11/25	4/17/2025	\$ 420.00
Texas Elite Athletic Training	(RECHS JVBB) 3/26/25 Trainer Service (Game Cancelled)	4/17/2025	\$ 200.00

Robstown ISD List of Bills			
April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Texas Music Festivals Enterprise, Inc	RECHS-TMF Festival Registration/bus driver ticket/bus parking pass	4/17/2025	\$ 150.00
Texas State Aquarium	ECSE Field Trip Fees to the Texas State Aquarium on 4/23/25	4/17/2025	\$ 419.75
Texas Tech Univ Guided Study	(Curriculum) Testing materials	4/17/2025	\$ 240.00
The Deaf And Hard Of Hearing Center	3/5/25 Open House Meeting with Parent	4/17/2025	\$ 140.00
Turner, Michaela	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 345.80
Walters, Rebecca	(U.I.L) Speech & Debate Judging 3/31/25	4/17/2025	\$ 396.20
Wells Fargo Bank Na	(RECHS Powerlifting) 2/25/25 Holiday Inn Express	4/17/2025	\$ 312.11
Wells Fargo Bank Na	(RECHS BB) 4/1/25 Zapata (Pizza Hut)	4/17/2025	\$ 59.45
Wells Fargo Bank Na	(RECHS SB) 4/2/25 Zapata (Pizza Hut)	4/17/2025	\$ 50.19
Wells Fargo Bank Na	(RECHS Powerlifting) 2/25/25 Holiday Inn Express	4/17/2025	\$ 1,793.05
Wells Fargo Bank Na	(RECHS BB) 4/1/25 Zapata (Pizza Hut)	4/17/2025	\$ 285.35
Wells Fargo Bank Na	(RECHS SB) 4/2/25 Zapata (Pizza Hut)	4/17/2025	\$ 271.05
Wells Fargo Bank Na	Cosmetology Supplies	4/17/2025	\$ 74.00
Wells Fargo Bank Na	Robotics on 3/14-15/25 in Austin	4/17/2025	\$ 216.41
Wells Fargo Bank Na	UIL One Act Play Judges hotel rooms (Best Western) 3/21-22/25	4/17/2025	\$ 1,721.04
Wells Fargo Bank Na	Chick Fil A 3/21/25 Judges & coaches One Act Play	4/17/2025	\$ 255.50
Wells Fargo Bank Na	Chick-fil-A 3/25/25 Judges & coaches for Academic UIL	4/17/2025	\$ 273.00
Wells Fargo Bank Na	Name tags for board members: Larry Cantu & Yvette Villalobos	4/17/2025	\$ 38.05
Wells Fargo Bank Na	Framing RISD pictures & an old cotton picker bag from picking cotton	4/17/2025	\$ 416.70
Wells Fargo Bank Na	4/1/25 Town Hall Meeting (Pizza's)	4/17/2025	\$ 81.48
Wells Fargo Bank Na	Framing RISD pictures & an old cotton picker bag from picking cotton	4/17/2025	\$ 900.00
Wells Fargo Bank Na	3/20/25 Board Meeting (Rod & Roll's)	4/17/2025	\$ 108.74
Wells Fargo Bank Na	3/27/25 Board Meeting (Rod & Roll's)	4/17/2025	\$ 83.51
Wells Fargo Bank Na	3/3/25 Special Meeting	4/17/2025	\$ 62.44
Wells Fargo Bank Na	Lunch for a staff meeting 3/6/2025	4/17/2025	\$ 329.13
Wells Fargo Bank Na	Hulu Service for District Admin. 3/25	4/17/2025	\$ 95.25
Whataburger	(RECHS Tennis) 4/11/25 Orange Grove	4/17/2025	\$ 12.58
Whataburger	(RECHS Tennis) 4/11/25 Orange Grove	4/17/2025	\$ 44.03
Williams, Goyland	(U.I.L) Speech & Debate	4/17/2025	\$ 460.60
Zapata, Tracey	Reimbursement for Table lines taken to Ritter Coin Laundry to	4/17/2025	\$ 52.77
Salinas, Delma D	Meals on 4/22-25/25 for ACET Conference in Houston	4/17/2025	\$ 100.00
Silvas, Maria D	Meals on 4/22-25/25 for ACET Conference in Houston	4/17/2025	\$ 100.00
Balfour Stx Inc	Interact Stole	4/24/2025	\$ 875.00
Cabrera, Alicia	Ticket seller for Cotton Picker Mariachi 04/12/25	4/24/2025	\$ 180.00
Capital One, N.A.	Supplies for Contest Office. Coffee, water, pastries.	4/24/2025	\$ 174.49
Capital One, N.A.	Decorations, drinks, paper goods, pastries for NJHS induction ceremony	4/24/2025	\$ 399.74
Capital One, N.A.	Student Snacks & juice	4/24/2025	\$ 252.29
Cuevas, Nathan Rey	Monitored the Gillespie Gym Middle School Mariachis 4/12/2025	4/24/2025	\$ 200.00
Dj Events	D.J. FOR PROM 4/26/25	4/24/2025	\$ 1,700.00
Elizondo, Rene	Coordinated the parking lot on 04/12/25	4/24/2025	\$ 350.00
Gandy Ink	RECHS Softball Playoff Shirts	4/24/2025	\$ 622.15
Garza, Angel	Monitored the Mariachi Warm up area on 4/12/25	4/24/2025	\$ 150.00
Herrera, Oscar	Judge for a OPS Hearing at RECHS	4/24/2025	\$ 200.00
La De Da Events	Decoration for Jr./Sr. Prom on 4/26/2025	4/24/2025	\$ 3,960.00
Munoz, Demaris	Monitor the Mariachi Warm up on 4/12/25	4/24/2025	\$ 150.00
Sam's Club Direct	RECHS Concession Supplies	4/24/2025	\$ 457.50
Sam's Club Direct	Athletics Concession Supplies	4/24/2025	\$ 617.52
Sam's Club Direct	Athletics Concession Supplies	4/24/2025	\$ 400.00
Sam's Club Direct	Athletics Concession Supplies (Ref. 9312501078)	4/24/2025	\$ 242.16
Sam's Club Direct	SR. Class UIL Snacks	4/24/2025	\$ 297.96
Sam's Club Direct	Upcoming dance for concession Supplies	4/24/2025	\$ 402.74
Sam's Club Direct	Catering Supplies Board Meeting	4/24/2025	\$ 194.53
Sam's Club Direct	Tiara & Ties dance on 4/11/2025 Supplies	4/24/2025	\$ 109.30
Sam's Club Direct	PK Family Friend Event 4/11/2025	4/24/2025	\$ 502.13
Scholastic Book Fairs	Book Fair in SIH	4/24/2025	\$ 927.03
Strike A Poze Photo Booth	Jr./Sr. Prom Photo Booth 4/26/25	4/24/2025	\$ 200.00
Strike A Poze Photo Booth	Jr./Sr. Prom Photo Booth 4/26/25	4/24/2025	\$ 50.00
Tuloso Midway High School	4/11/25 Drama Club to see several plays at TM HS	4/24/2025	\$ 140.00
Vela, Fidencio Mateo	Clinic our Mariachi this includes mileage	4/24/2025	\$ 300.00
Wells Fargo Bank Na	(RECHS BB) 3/4/25 Team Dinner (Rudy's BBQ) (Ref. 9322500950)	4/24/2025	\$ 100.00
Wells Fargo Bank Na	(RECHS BB) 3/4/25 Team Dinner (Rudy's BBQ)	4/24/2025	\$ 600.00
Wells Fargo Bank Na	(RECHS BB) 3/4/25 Team Dinner (Rudy's BBQ) (Ref. 9322500950)	4/24/2025	\$ 113.55
Wells Fargo Bank Na	(RECHS BB) 3/4/25 Team Dinner (Rudy's BBQ)	4/24/2025	\$ 160.00
Wells Fargo Bank Na	(RECHS Golf) 4/3/25 Practice Round in River Hills Country Club	4/24/2025	\$ 213.50
A's Pest Control	Pest Control for all cafeterias & warehouse	4/24/2025	\$ 500.00
Brandt, Karen A	Evaluations and testing	4/24/2025	\$ 750.00
Brandt, Karen A	Evaluations and testing	4/24/2025	\$ 2,250.00
Capital One, N.A.	Lotspeich PFE	4/24/2025	\$ 611.46

Robstown ISD List of Bills			
April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Capital One, N.A.	Homeless RECHS	4/24/2025	\$ 84.50
Capital One, N.A.	Homeless RECHS	4/24/2025	\$ 84.99
Capital One, N.A.	Homeless Seale	4/24/2025	\$ 86.00
Capital One, N.A.	Homeless Seale	4/24/2025	\$ 85.91
Capital One, N.A.	Homeless Seale	4/24/2025	\$ 86.00
Capital One, N.A.	Homeless Seale	4/24/2025	\$ 86.40
Capital One, N.A.	Homeless Seale	4/24/2025	\$ 84.37
Capital One, N.A.	Homeless Seale	4/24/2025	\$ 84.88
Capital One, N.A.	Homeless San Pedro	4/24/2025	\$ 85.91
Capital One, N.A.	Homeless San Pedro	4/24/2025	\$ 86.38
Capital One, N.A.	Homeless San Pedro	4/24/2025	\$ 82.44
Capital One, N.A.	Homeless Lotspeich	4/24/2025	\$ 84.41
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 84.43
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 84.50
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 84.50
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 84.41
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 85.96
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 86.00
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 84.52
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 84.50
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 86.40
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 85.91
Capital One, N.A.	Homeless RDEL	4/24/2025	\$ 85.91
Cdw Government	HP Printer	4/24/2025	\$ 334.88
Cdw Government	HP Printer	4/24/2025	\$ 334.88
Flowers Baking Co of San Antonio LLC	Fresh Bread for all Cafeterias	4/24/2025	\$ 1,749.31
Fun And Function	Classroom Supplies	4/24/2025	\$ 508.36
Gateway Printing & Office Supply	Printer Ink	4/24/2025	\$ 374.56
Hobby Lobby	Banquet PFE (NEED RECEIPT)	4/24/2025	\$ 200.00
Literacy Resources, LLC	Webinar Training	4/24/2025	\$ 850.00
Mayorga, Sandra T	Diagnostician Services - Evaluations and testing	4/24/2025	\$ 1,107.50
Mayorga, Sandra T	Diagnostician Services - Evaluations and testing	4/24/2025	\$ 1,532.50
Mayorga, Sandra T	supplemental for April 2025 (Ref. 9332500215)	4/24/2025	\$ 1,140.00
Mayorga, Sandra T	Diagnostician Services - Evaluations and testing	4/24/2025	\$ 360.00
Point Security Inc	Metal Detector Lotspeich	4/24/2025	\$ 18,219.31
Access Ford Lincoln	Contract service for repairs	4/24/2025	\$ 331.93
Amaya Sr, Larry	(RECHS BB) Official on 4/22/25 against Beeville	4/24/2025	\$ 105.00
Amazon Capital Services Inc.	(Bilingual) Time kettle M3 Language Translator Earbuds Two-Way	4/24/2025	\$ 139.45
Amazon Capital Services Inc.	(Bilingual) Time kettle M3 Language Translator Earbuds Two-Way	4/24/2025	\$ 139.45
Amazon Capital Services Inc.	(Bilingual) Time kettle M3 Language Translator Earbuds Two-Way	4/24/2025	\$ 139.46
Amazon Capital Services Inc.	(Bilingual) Time kettle M3 Language Translator Earbuds Two-Way	4/24/2025	\$ 134.99
Amazon Capital Services Inc.	(Bilingual) Time kettle M3 Language Translator Earbuds Two-Way	4/24/2025	\$ 139.45
Amazon Capital Services Inc.	Stoles for NJHS	4/24/2025	\$ 53.99
American Glassmasters	Repair the window at the show barn	4/24/2025	\$ 433.70
Association Of Texas Small School Bands	OPS registration for Seale Bands and RECHS Bands	4/24/2025	\$ 540.00
Atssb Region 14	2 late registrations for SJH Mariachi Students	4/24/2025	\$ 52.00
Bishop ISD	(RECHS Tennis) 4/17/25 Bishop Tournament	4/24/2025	\$ 90.00
Bissett, Ronald Ray	Beginner Band Drive & our UIL recording Session	4/24/2025	\$ 300.00
BSN Sports	SJH Track Equipment	4/24/2025	\$ 1,999.80
BSN Sports	Shirts for Track and Field Special Olympics	4/24/2025	\$ 247.60
BSN Sports	Shirts for Track and Field Special Olympics	4/24/2025	\$ 185.70
BSN Sports	Shirts for Track and Field Special Olympics	4/24/2025	\$ 185.70
Byars, Colton Jasper	(SJH BB) Official on 4/7/25 against Kingsville	4/24/2025	\$ 160.00
Capital One, N.A.	Vet Supplies	4/24/2025	\$ 1.66
Capital One, N.A.	Microwave & keyboard for SPED students, specifically for instruction	4/24/2025	\$ 259.76
Capital One, N.A.	Vet Supplies	4/24/2025	\$ 100.00
Capital One, N.A.	Student Recognition Goody Bags	4/24/2025	\$ 300.22
Capital One, N.A.	Teacher Appreciation Week	4/24/2025	\$ 293.72
Capital One, N.A.	Sp. Ed. Supplies	4/24/2025	\$ 201.90
Capital One, N.A.	Supplies for Meeting	4/24/2025	\$ 201.34
Cdw Government	Microsoft Surface Go	4/24/2025	\$ 859.46
Cdw Government	Printers HP Officejet	4/24/2025	\$ 669.76
Chick-Fil-A Kingsville Fsr	(RECHS Track) 4/18/25 Regional Meet in Kingsville	4/24/2025	\$ 20.98
Chick-Fil-A Kingsville Fsr	(RECHS Track) 4/18/25 Regional Meet in Kingsville	4/24/2025	\$ 146.84
Di-Bros Piano/dimas Brothers Piano Service	RECHS & Seale Spring 2025 Piano Tuning	4/24/2025	\$ 275.00
Di-Bros Piano/dimas Brothers Piano Service	RECHS & Seale Spring 2025 Piano Tuning	4/24/2025	\$ 440.00
Domino's Pizza	RECHS pizza for guitar & piano students	4/24/2025	\$ 143.82
Enterprise Rent A Car	Galveston Trip on 3/31/25-4/1/25	4/24/2025	\$ 10.95

Robstown ISD List of Bills			
April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Espinoza, Jeremiah Estevan	Meals on 4/25-26/25 for South Padre Island Basketball Clinic	4/24/2025	\$ 74.00
Estrada, Carlos	(SJH BB) Official on 4/12/25 Tournament	4/24/2025	\$ 440.00
Fairway Supply	Door closer & key blanks	4/24/2025	\$ 1,680.50
Garcia, Joshua	Reimbursement for Cupcakes for Student Recognition on 4/14/25	4/24/2025	\$ 110.80
Gateway Printing & Office Supply	Office Supplies	4/24/2025	\$ 1,667.81
Gateway Printing & Office Supply	Instruction Supplies	4/24/2025	\$ 480.74
Gateway Printing & Office Supply	Notary Supplies & Stamp	4/24/2025	\$ 66.10
Gonzalez, Arturo	Police Security- SJH 4/10/25	4/24/2025	\$ 360.00
Green, Art	(RECHS BB) Official on 4/17/25 Zapata	4/24/2025	\$ 105.00
Ingleside Athletic Booster Club	(RECHS JV Track) 3/6/25 Entry Fee Meet of Champions	4/24/2025	\$ 100.00
Ingleside Athletic Booster Club	(RECHS JV Track) 3/6/25 Entry Fee Meet of Champions	4/24/2025	\$ 100.00
Innjoy Hospitality LLC dba Holiday Inn Beach	Lodging on 4/25-26/25 for Coaches Basketball Clinic in South Padre Island	4/24/2025	\$ 143.33
JW Pepper & Sons	Music for RECHS Jazz Band for Robstown Education Foundation Banquet	4/24/2025	\$ 220.00
Kieschnick, Kevin	Fee for Collections of Valorem Taxes	4/24/2025	\$ 305.28
Lakeshore Learning Materials	Supplies for speech therapy	4/24/2025	\$ 332.37
Landin, Gerardo	Police security 4-2-25	4/24/2025	\$ 337.50
Martinez, Felipe De Jesus	Police Security 4/11/25	4/24/2025	\$ 90.00
Perez, Donaldo A	(RECHS BB) Official on 4/22/25 against Beeville	4/24/2025	\$ 105.00
Pocket Nurse Enterprise, Inc	Health Science Supplies	4/24/2025	\$ 1,363.67
Positive Promotions	Nurse supplies for nurses	4/24/2025	\$ 158.88
Positive Promotions	Nurse supplies for nurses (Ref. 9272500016)	4/24/2025	\$ 26.95
Quill Llc	Supplies for GT Classes	4/24/2025	\$ 1,354.18
Quill Llc	43759221 - GT Supplies	4/24/2025	\$ 845.72
Quill Llc	Caddy Organizer	4/24/2025	\$ 863.80
Quill Llc	Admin. Toner Supplies	4/24/2025	\$ 455.39
Region 4 ESC	(Dyslexia) High Frequency Word Deck	4/24/2025	\$ 939.22
Risd Culinary	Catering Supplies Board Meeting	4/24/2025	\$ 240.00
RISD Transportation Division	(RECHS SB) 4/8/25 Calallen	4/24/2025	\$ 39.44
RISD Transportation Division	(SJH SB) 4/5/25 Hebbronville	4/24/2025	\$ 216.24
RISD Transportation Division	(SJH SB) 4/11/25 Kingsville	4/24/2025	\$ 80.92
RISD Transportation Division	(SJH BB) 4/3/25 Ingleside	4/24/2025	\$ 134.77
RISD Transportation Division	(SJH BB) 4/5/25 Ingleside	4/24/2025	\$ 125.39
RISD Transportation Division	(RECHS BB) 4/8/25 Calallen	4/24/2025	\$ 22.84
RISD Transportation Division	(RECHS BB) 4/4/25 Beeville	4/24/2025	\$ 152.72
RISD Transportation Division	(RECHS Track) 4/2/25 TM	4/24/2025	\$ 50.32
RISD Transportation Division	(RECHS Track) 4/2/25 TM	4/24/2025	\$ 61.20
RISD Transportation Division	(RECHS Track) 4/3/25 TM	4/24/2025	\$ 53.31
RISD Transportation Division	(RECHS Golf) 4/7/25 Riverhills Golf District Meet	4/24/2025	\$ 19.04
RISD Transportation Division	(RECHS Golf) 4/2/25 River Hills Country Club	4/24/2025	\$ 13.87
RISD Transportation Division	(RECHS Golf) 4/8/25 River Hills Country Club	4/24/2025	\$ 3.67
RISD Transportation Division	(RECHS Tennis) 4/11/25 Orange Grove	4/24/2025	\$ 108.80
RISD Transportation Division	4/12/25 Sp. Olympics TM	4/24/2025	\$ 16.89
RISD Transportation Division	4/12/25 Sp. Olympics TM	4/24/2025	\$ 16.90
RISD Transportation Division	4/12/25 Sp. Olympics TM	4/24/2025	\$ 16.90
RISD Transportation Division	4/12/25 Sp. Olympics TM	4/24/2025	\$ 16.90
RISD Transportation Division	4/11/25 TM for a Play	4/24/2025	\$ 31.28
RISD Transportation Division	4/2/25 TM	4/24/2025	\$ 75.61
RISD Transportation Division	4/2/25 SJH Band TM	4/24/2025	\$ 98.87
RISD Transportation Division	4/1/25 SJH Bus for UIL Concert & SR Evaluation	4/24/2025	\$ 206.85
RISD Transportation Division	4/3/25 RECHS Band TM	4/24/2025	\$ 155.85
RISD Transportation Division	4/2/25 RECHS UIL C&SR Bus	4/24/2025	\$ 93.84
Robstown Hardware	Service for tire & rim assembly	4/24/2025	\$ 418.82
Rodriguez, Rene	Reimbursement for Broken window @ HM on 4/1/25	4/24/2025	\$ 270.00
Salas, Alejo J	Meals on 4/25-26/25 for South Padre Island Basketball Clinic	4/24/2025	\$ 74.00
Salinas, Monica	Police security 3-31-25	4/24/2025	\$ 360.00
Salinas, Monica	Police Security on 4/1/25	4/24/2025	\$ 315.00
Salinas, Monica	Police Security- DAEP 4/10/25	4/24/2025	\$ 276.75
Sam's Club Direct	Student Recognitions Rewards	4/24/2025	\$ 398.50
Sam's Club Direct	Lunch for STAAR testing!	4/24/2025	\$ 405.54
Sam's Club Direct	Incentives for sped students	4/24/2025	\$ 196.82
Sam's Club Direct	Picker Relay Supplies	4/24/2025	\$ 295.26
Sam's Club Direct	Staff STAAR Meals Supplies	4/24/2025	\$ 348.50
Sam's Club Direct	Hospitality room for UIL	4/24/2025	\$ 783.56
Shoreline Plumbing Co	Backflow at SJH	4/24/2025	\$ 128.00
Silguero, Bianca De los Santos	Meals on 4/28/25 for St. Mary University Tour	4/24/2025	\$ 42.00
Silguero, Bianca De los Santos	Meals on 4/28/25 for St. Mary University Tour	4/24/2025	\$ 162.00
Stewart, Benjamin Peter	(UIL) Services for UIL Academics/Speech/LD/CX/One-Act	4/24/2025	\$ 320.00
Student Transport Training Partners, LLC	First payment for Behind the Wheel Training for Drivers	4/24/2025	\$ 5,000.00

Robstown ISD List of Bills			
April 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
TASBO	2025 Summer Solution Conference on 6/16-18/25 (S. Rubio)	4/24/2025	\$ 850.00
Texas Elite Athletic Training	(RECHS BB/SB) 4/17/25 Zapata Trainer & 4/26/25 Cancel Game	4/24/2025	\$ 420.00
Texas Elite Athletic Training	(RECHS BB/SB) 4/17/25 Zapata Trainer & 4/26/25 Cancel Game	4/24/2025	\$ 420.00
Vargas, Dominic Justin	Police security 4-1-25	4/24/2025	\$ 360.00
Vargas, Dominic Justin	Police Security 4/3/25 4/4/25	4/24/2025	\$ 585.00
Vargas, Dominic Justin	Police Security RDE, Ortiz, RECHS 4/8,4/9,4/10/25	4/24/2025	\$ 922.50
Vargas, Dominic Justin	Police security 3-31-25	4/24/2025	\$ 315.00
Wells Fargo Bank Na	Lunch on 4/14/25 to Chili's for Students to CC Museum	4/24/2025	\$ 40.03
Wells Fargo Bank Na	Lunch on 4/14/25 to Chili's for Students to CC Museum	4/24/2025	\$ 79.34
Wells Fargo Bank Na	Stoles for NEHS Recipients	4/24/2025	\$ 279.99
Wells Fargo Bank Na	Toll to Round Rock on 2/18-19/25 Robotics	4/24/2025	\$ 40.08
Wells Fargo Bank Na	Hotel stays for TATDP training 4/9-4/10/2025	4/24/2025	\$ 834.00
Wells Fargo Bank Na	Hotel Stay for Interventionists (Ref. 9512500008)	4/24/2025	\$ 80.10
Wells Fargo Bank Na	(RECHS Track) 4/9-10/25 Area Track @ Rio Grande City	4/24/2025	\$ 612.70
Wells Fargo Bank Na	(RECHS Track) 4/9-10/25 Area Track @ Rio Grande City	4/24/2025	\$ 1,374.03
Wells Fargo Bank Na	Lodging for D. Silvas/S. Castaneda on 4/4/25 UTRGV Job Expo in Edinburg	4/24/2025	\$ 125.80
Wells Fargo Bank Na	Trailer for the Ground Keepers	4/24/2025	\$ 3,159.99
Whataburger	(RECHS SB) 4/15/25 Kingsville	4/24/2025	\$ 37.09
Whataburger	(RECHS JV Tennis) 4/17/25 Bishop	4/24/2025	\$ 14.58
Whataburger	(RECHS SB) 4/15/25 Kingsville	4/24/2025	\$ 170.63
Whataburger	(RECHS JV Tennis) 4/17/25 Bishop	4/24/2025	\$ 36.44
Whataburger	AG Trip on 4/22/25 TAMUK	4/24/2025	\$ 6.71
Whataburger	AG Trip on 4/22/25 TAMUK	4/24/2025	\$ 26.84
Whataburger	(RECHS Track) 4/19/25 Regional Meet in Kingsville	4/24/2025	\$ 25.27
Whataburger	(RECHS Track) 4/19/25 Regional Meet in Kingsville	4/24/2025	\$ 58.96
White, David	(RECHS BB) Official on 4/17/25 Zapata	4/24/2025	\$ 105.00
Wm Compaction Solutions, Inc	Charge for RECHS Self Contained Compactor	4/24/2025	\$ 448.03
	TOTAL		\$ 725,743.33