

Robstown ISD List of Invoices Paid			
September 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Tristar Claims Management Service	Claims Administration	8/31/2024	\$ 160.00
Tristar Claims Management Service	Workman Compensation	8/31/2024	\$ 4,815.96
School Specialty, LLC	Social Emotional Supplies	8/31/2024	\$ 4,187.20
Axon Enterprise Inc.	AXON body cams for PD	8/31/2024	\$ 11,868.36
Cap Fleet Upfitters LLC	Emergency vehicle Equipment	8/31/2024	\$ 5,995.00
Cdw Government	Newline 75 inch TV & stand for at Rick Students	8/31/2024	\$ 7,312.00
City of Robstown Utilities	Light Bill	8/31/2024	\$ 97,816.36
City of Robstown Utilities	Gas Bill	8/31/2024	\$ 1,142.00
City of Robstown Utilities	Sewer/Garbage Bill	8/31/2024	\$ 10,506.35
Dailey and Wells Communications, Inc.	Portable radios, etc. for the new RISD Police Dept.	8/31/2024	\$ 16,600.50
Exxon Mobil - Wex Bank	Fuel for the FFA truck Football game on 8.30.24 traveling to San Antonio	8/31/2024	\$ 76.22
Exxon Mobil - Wex Bank	Fuel for PD vehicle	8/31/2024	\$ 718.01
G T Distributors INC.	Uniforms for the new RISD Police Officers	8/31/2024	\$ 4,225.62
Gannett Texas/New Mexico LocalIQ	Advertise 2024 Notice of Public Meeting to Discus Budget & Proposed Tax Rate	8/31/2024	\$ 1,453.70
Great South Texas Corporation	Phone & intercom at RECHS & SHS upgrade, Cost Material & Labor	8/31/2024	\$ 107,770.68
Gulf Coast Graphics	Emergency reflective graphics for PD units	8/31/2024	\$ 5,200.00
Kologik Software Inc	Police Department Report Management system	8/31/2024	\$ 10,550.00
Longoria, Steven	Build & install lockers @ RECHS Athletics	8/31/2024	\$ 10,000.00
Raptor Technologies, Inc	Tardy Slips & Visitors Badges	8/31/2024	\$ 670.00
Stout Jr, Albert	Security Robert Driscoll on 8/29/24 for 8 hrs.	8/31/2024	\$ 360.00
Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	8/31/2024	\$ 448.03
Nueces County Treasury Section	Monthly fees for students attending the JJAEP	8/31/2024	\$ 1,148.40
Blanton, Sandra Gwinn	Meals/Mileage on 9/9-11/24 for 2024-25 Ignite Conference In Austin	9/9/2024	\$ 374.04
Frost Insurance Agency Inc	24-25 WC Workers Compensation Renewal-Agency Fee	9/12/2024	\$ 81,388.00
At&t Mobility LLC	Cell Phones & Hot Spots for CN Dept.	9/12/2024	\$ 432.34
Petty Cash - Georgianna Garcia	Petty Cash for all Cafeterias Police Vehicle on	9/12/2024	\$ 270.00
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39
American Glassmasters	Repair the broken window to unit 2202	9/12/2024	\$ 269.78
American Glassmasters	Repair the broken window to unit 1439	9/12/2024	\$ 197.71
Blanton, Sandra Gwinn	Reimbursement for Lodging on 9/9-11/24 for 24-25 Ignite Conference	9/12/2024	\$ 533.46
Brady Industries of Texas LLC	Custodial supplies for campuses	9/12/2024	\$ 1,227.80
Brady Industries of Texas LLC	Custodial supplies for campuses	9/12/2024	\$ 1,227.80
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Brady Industries of Texas LLC	Custodial supplies for campuses	9/12/2024	\$ 1,227.80
Brady Industries of Texas LLC	Custodial supplies for campuses	9/12/2024	\$ 1,227.80
Brady Industries of Texas LLC	Custodial supplies for campuses	9/12/2024	\$ 1,227.81
The Brokerage Store, Inc	Student/Athletic Accident Insurance	9/12/2024	\$ 27,268.00
ColCo USA LLC dba South Texas Floorcare Speci	Repair the ride on scrubber	9/12/2024	\$ 1,748.20
F&d Flooring & Restoration	Custodial Supplies	9/12/2024	\$ 390.00
Frontier Waste Corpus	Landfill Disposal	9/12/2024	\$ 268.80
Mtech Security Corporation DbA Dynamark	District wide security	9/12/2024	\$ 1,294.65
NCS Pearson	Q-interactive online platform for protocols to test students	9/12/2024	\$ 2,440.00
Nueces County Appraisal District	2024 Budget Allocation 4th Quarter	9/12/2024	\$ 29,229.00
O'Reilly Auto Parts	Supplies for vehicles (batteries, starters, tools, oil, etc.)	9/12/2024	\$ 602.93
Ramon Jr, Leo Espinoza	Reimbursement for Gas for 8/30/24,9/3/24,9/6/24 (Unit 2401)	9/12/2024	\$ 70.00
Robles Tire Repair	Replace two tires on bus 14	9/12/2024	\$ 782.60
Robles Tire Repair	Replace 3 tires on bus 13	9/12/2024	\$ 1,173.90
Rose Sales Company Inc	Repair the running lights to the FFA Truck	9/12/2024	\$ 310.00
Shoreline Plumbing Co	Repair the backflow at Lotspeich	9/12/2024	\$ 308.00
Shoreline Plumbing Co	Plumbing @ RECHS Restroom	9/12/2024	\$ 947.19
Summit Fire & Security	Annual Inspection-Sprinkler at San Pedro	9/12/2024	\$ 787.50
TASBO	2024 PEIMS Fundamental 9/24/24 & 2024 PEMIMS Academy on 9/25-26/24	9/12/2024	\$ 1,710.00
TASPA	Registration fee for the 2024 TASPA 10/7-8/24 in Fort Worth, Tx	9/12/2024	\$ 510.00
TCASE	24-25 Ignite- Academy for Directors (S. Blanton)	9/12/2024	\$ 1,070.00
Toshiba Business Solutions	Toshiba Riso Rental	9/12/2024	\$ 78.00
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 179.06
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 357.45
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 357.45
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 357.45
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 157.60
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39
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Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39

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Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 230.99
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine	9/12/2024	\$ 157.60
White Star Services LLC	Demolition and the hauling of debris at Salazar	9/12/2024	\$ 3,600.00
TMEA Region 14 Vocal Division	RECHS-All-Region student entries	9/12/2024	\$ 170.00
Gonzalez, Adolfo	Meals on 9/19-20/24 for RECHS XC Invitational in Round Rock	9/18/2024	\$ 80.00
Gonzalez, Adolfo	Meals on 9/19-20/24 for RECHS XC Invitational in Round Rock	9/18/2024	\$ 300.00
La Quinta Inn & Suites by Wyndham	Meals on 9/19-20/24 for RECHS XC Invitational in Round Rock	9/18/2024	\$ 640.92
Gonzalez, Adolfo	Meals on 9/19-20/24 for RECHS XC Invitational in Round Rock	9/18/2024	\$ 64.00
Gonzalez, Adolfo	Meals on 9/19-20/24 for RECHS XC Invitational in Round Rock	9/18/2024	\$ 64.00
Gonzalez, Adolfo	Meals on 9/19-20/24 for RECHS XC Invitational in Round Rock	9/18/2024	\$ 142.50
Gonzalez, Adolfo	Meals on 9/19-20/24 for RECHS XC Invitational in Round Rock	9/18/2024	\$ 142.50
McNeil High School Track And Xc Boosters Club	Fee to RECHS XC on 9/19/24 McNeil Invitational 2024 in Round Rock	9/18/2024	\$ 200.00
McNeil High School Track And Xc Boosters Club	Fee to RECHS XC on 9/19/24 McNeil Invitational 2024 in Round Rock	9/18/2024	\$ 200.00
A's Pest Control	Pest Control for all Cafeterias & Warehouse	9/19/2024	\$ 500.00
Cdw Government	Desktop/Monitor & ProBook (Ref. 9382400144)	9/19/2024	\$ 3,588.46
Gateway Printing & Office Supply	Supplies for office & Cafeterias	9/19/2024	\$ 1,248.15
H&H Door	New Doors to Meet Safety Standards (Ref. 7302400160)	9/19/2024	\$ 34,005.15
H&H Door	New Doors to Meet Safety Standards (Ref. 7302400160)	9/19/2024	\$ 21,754.85
John Beckett	Data Services Skyward to System Design Data Interface Software	9/19/2024	\$ 1,900.00
O'Reilly Auto Parts	Oil Change Supplies for Cargo Van Unit #6	9/19/2024	\$ 97.07
Systems Design	Maintenance Contract 9/1/24 thru 8/31/25	9/19/2024	\$ 7,282.00
Zearn	Zearn School Account License for Lotspeich, RDEL, & San Pedro	9/19/2024	\$ 7,995.00
Association Of Texas Small School Bands	Membership for Directors 24-25- NJ. Martinez, R. Molina, A. Olivarez	9/19/2024	\$ 150.00
Atssb Region 14	Fees for RECHS Students ATSSB Region Jazz 9.14.2024	9/19/2024	\$ 220.00
Cantu, Jr, Larry	Meals & Mileage on 9/27-29/24 on for TXED TASB / TASA Conference	9/19/2024	\$ 287.80
Castro, Jamie Marines	Reimbursement game tickets for 9/6/24 Game.	9/19/2024	\$ 30.00
Chick-Fil-A	(RECHS FB) Pre game meal against SA Edison on 09/06/24	9/19/2024	\$ 125.74
Chick-Fil-A	(RECHS VFB) Pre game snack on 09/13/24 against SGA	9/19/2024	\$ 97.80
Chick-Fil-A	(RECHS FB) Pre game meal against SA Edison on 09/06/24	9/19/2024	\$ 314.36
Chick-Fil-A	(RECHS VFB) Pre game snack on 09/13/24 against SGA	9/19/2024	\$ 366.75
Chick-Fil-A	Coaching with Robert Stell NIET on 9/17/24	9/19/2024	\$ 72.40
Chick-Fil-A	Lunch for participants in Inspire Academy on 9/17/24	9/19/2024	\$ 72.40
Chick-Fil-A	Meals for RECHS Band students for 09.13.24 football game	9/19/2024	\$ 48.90
Chick-Fil-A	Meals for RECHS Band students for 09.13.24 football game	9/19/2024	\$ 616.14
Cici'S Pizza Five Pts	(RECHS JV XC) 9/7/24 San Diego	9/19/2024	\$ 8.99
Cici'S Pizza Five Pts	(RECHS JV XC) TM for a meet on 09/11/24	9/19/2024	\$ 13.48
Cici'S Pizza Five Pts	(RECHS JV XC) 9/7/24 San Diego	9/19/2024	\$ 17.98
Cici'S Pizza Five Pts	(RECHS JV XC) TM for a meet on 09/11/24	9/19/2024	\$ 13.49
Cici'S Pizza Five Pts	(RECHS JV XC) 9/7/24 San Diego	9/19/2024	\$ 107.88
Cici'S Pizza Five Pts	(RECHS JV XC) TM for a meet on 09/11/24	9/19/2024	\$ 44.95
Cici'S Pizza Five Pts	(RECHS JV XC) 9/7/24 San Diego	9/19/2024	\$ 107.88
Cici'S Pizza Five Pts	(RECHS JV XC) TM for a meet on 09/11/24	9/19/2024	\$ 44.95
Cici'S Pizza Five Pts	(SJH XC) Tuloso Midway for a meet on 09/11/24	9/19/2024	\$ 161.82
Cici'S Pizza Five Pts	(SJH XC) Tuloso Midway for a meet on 09/11/24	9/19/2024	\$ 17.98
Coastal Welding Supply	Welding Classroom Supplies	9/19/2024	\$ 441.20
Consolidated Electric Distributors, Inc	Electrical supplies	9/19/2024	\$ 624.62
Delgado, Robert BJ	HVAC supplies to install a mini split @ RECHS	9/19/2024	\$ 4,800.00
Fast Signs	Visitor signs for the district	9/19/2024	\$ 131.01
Foremost Telecommunications Corp	Internet, Voice, & HUB Services	9/19/2024	\$ 7,464.36
Gallegos, Erik	Meals & Mileage on 9/26-29/24 on for TXED TASB / TASA Conference	9/19/2024	\$ 305.80
Garza, Lori Ann	Meals & Mileage on 9/26-29/24 on for TXED TASB / TASA Conference	9/19/2024	\$ 305.80
Gateway Printing & Office Supply	Classroom Supplies	9/19/2024	\$ 705.74
Gateway Printing & Office Supply	Office Supplies	9/19/2024	\$ 760.76
Gonzalez, Beatrice	Reimbursement for Career Preparation I Class Employer Visits on 9/12/24	9/19/2024	\$ 13.10
Hermanos Solis #4	Breakfast Tacos for Coaching with Robert Stell NIET on 9/17/24	9/19/2024	\$ 30.00
Hermanos Solis #4	Breakfast Tacos for Coaching with Robert Stell NIET on 9/18/24	9/19/2024	\$ 55.45
Hobby Lobby	SJH New Classes Supplies	9/19/2024	\$ 500.00
Johnstone Supply Co	Filters for RDEL	9/19/2024	\$ 404.00
Johnstone Supply Co	Filters for Hattie Martin	9/19/2024	\$ 509.46
Johnstone Supply Co	Filters for SJH	9/19/2024	\$ 634.54
Johnstone Supply Co	Filters for Ortiz	9/19/2024	\$ 692.68
Leal, Rudy	Tickets for Bowlero Practice for Special Olympics on 9/25/24	9/19/2024	\$ 125.89
Leal, Rudy	Tickets for Bowlero Practice for Special Olympics on 9/25/24	9/19/2024	\$ 125.90
Longoria, Steven	Paint 2 ticket booths at the football stadium	9/19/2024	\$ 1,500.00
Los Altos De Jalisco	(RECHS XC) Kingsville 9/14/24	9/19/2024	\$ 15.00
Los Altos De Jalisco	(RECHS XC) Kingsville 9/14/24	9/19/2024	\$ 15.00
Los Altos De Jalisco	(RECHS XC) Kingsville 9/14/24	9/19/2024	\$ 85.00
Los Altos De Jalisco	(RECHS XC) Kingsville 9/14/24	9/19/2024	\$ 85.00

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Marroquin, Roberto	Meals & Mileage on 9/26-29/24 on for TXED TASB / TASA Conference	9/19/2024	\$ 305.80
Martinez, Cezar	Meals & Mileage on 9/26-29/24 on for TXED TASB / TASA Conference	9/19/2024	\$ 305.80
Mesa Jr, Mario	Meals & Mileage on 9/26-29/24 on for TXED TASB / TASA Conference	9/19/2024	\$ 305.80
O'Reilly Auto Parts	Supplies for buses	9/19/2024	\$ 575.14
Pena, Patricia	Consulting Services: The Write Moves ELAR Support for grades on 9/7/24	9/19/2024	\$ 2,000.00
Pest Control Services Inc	Treatment of termites at RDEL	9/19/2024	\$ 700.00
Pest Control Services Inc	Treatment of termites @ RECHS	9/19/2024	\$ 350.00
Pitney Bowes	Postage Rental	9/19/2024	\$ 352.32
Pitney Bowes	Quarterly payment for postage machine	9/19/2024	\$ 103.11
Puig, Marc A	Meals & Mileage on 9/26-29/24 on for TXED TASB / TASA Conference	9/19/2024	\$ 305.80
Quill LLC	Office Supplies	9/19/2024	\$ 1,372.92
Quill LLC	CTE Supplies	9/19/2024	\$ 771.38
Risd Culinary	Dinner for board members & administration for Board meeting on 9/9/24	9/19/2024	\$ 228.00
RISD Transportation Division	(SJH VB) 9/9/24 Rockport	9/19/2024	\$ 142.52
RISD Transportation Division	(RECHS VB) 9/3/24 SGA	9/19/2024	\$ 80.51
RISD Transportation Division	(SJH VB) 9/4/24 Ingleside	9/19/2024	\$ 103.63
RISD Transportation Division	(RECHS VB) 9/10/24 Beeville	9/19/2024	\$ 159.80
RISD Transportation Division	(RECHS VB) 9/13/24 Rockport	9/19/2024	\$ 157.21
RISD Transportation Division	(SJH VB) 9/14/24 Three Rivers	9/19/2024	\$ 178.70
RISD Transportation Division	(RECHS JV/SJH XC) 9/11/24 TM	9/19/2024	\$ 36.72
RISD Transportation Division	(RECHS XC) 9/14/24 TAMUCC	9/19/2024	\$ 84.59
RISD Transportation Division	(RECHS JV FB) 9/12/24 SGA	9/19/2024	\$ 82.41
RISD Transportation Division	(RECHS XC/SJH CC) 9/7/24 San Diego	9/19/2024	\$ 239.08
Roberts, Richard Dane	Consulting Services: The Write Moves ELAR Support for grades on 9/7/24	9/19/2024	\$ 2,000.00
Robstown Hardware	Ground Keeping equipment's	9/19/2024	\$ 852.71
Rod &Roll's	Lunch for participants in Inspire Academy on 9/17/24	9/19/2024	\$ 156.60
Rod &Roll's	9/12/24 PreK coding & Leavers Documentation Training Antonio	9/19/2024	\$ 52.05
Rodriguez, Noemi	Meals to 2024 PEIMS Fundamentals/PEIMS Academy on 9/23-26/24 in SA	9/19/2024	\$ 144.00
Romeo Music LLC	FC Design Corps FCSPEED - FC Lightweight Synth Cart	9/19/2024	\$ 999.00
Romeo Music LLC	Band Musical Equipment	9/19/2024	\$ 800.00
Romeo Music LLC	Band Musical Equipment	9/19/2024	\$ 4,525.00
Romeo Music LLC	Samson SWAM2SES-K1 Air Line Micro Ear set System	9/19/2024	\$ 275.00
Ruben's Fleet Service, Inc.	Repair the blower motor for the activity bus #1	9/19/2024	\$ 1,739.00
Rubio, Sherry Ann	Meals to 2024 PEIMS Fundamentals/PEIMS Academy on 9/23-26/24 in SA	9/19/2024	\$ 144.00
Salazar, Ruby Garza	Meals to 2024 PEIMS Fundamentals/PEIMS Academy on 9/23-26/24 in SA	9/19/2024	\$ 144.00
San Diego Athletic Dept	(RECHS XC) Tournament fee on 9/7/2024	9/19/2024	\$ 147.75
San Diego Athletic Dept	(RECHS XC) Tournament fee on 9/7/2024	9/19/2024	\$ 147.75
San Diego Athletic Dept	(RECHS XC) Tournament fee on 9/7/2024	9/19/2024	\$ 98.50
Schoolhouse Driveline	Subscription to Schoolhouse Driveline software	9/19/2024	\$ 935.00
Shoreline Plumbing Co	Replace the RP backflow located in mechanical room @ RECHS	9/19/2024	\$ 1,833.06
Shoreline Plumbing Co	(Ref. PO 9362500012) Replace the RP backflow in mechanical room @ RECHS	9/19/2024	\$ 1,107.00
Silvas, Maria D	Meals on 9/26-29/24 on for TXED TASB / TASA Conf. in San Antonio	9/19/2024	\$ 66.00
Sizzling Caesars	Career Exp. 9/18/24	9/19/2024	\$ 139.79
Summit Fire & Security	Annual Inspection - Sprinkler	9/19/2024	\$ 1,295.00
Tagle, Adriana Cedillo	Meals & Mileage on 9/26-29/24 on for TXED TASB / TASA Conference	9/19/2024	\$ 245.80
Tagle III, Filiberto	Reimbursement for Fuel for PD Vehicle paid with Personal Credit Card	9/19/2024	\$ 60.04
Texas A&M-Kingsville	(RECHS XC) Javelina Cross Country Invitational on 09/14/24 Meet Fee	9/19/2024	\$ 150.00
Texas A&M-Kingsville	(RECHS XC) Javelina Cross Country Invitational on 09/14/24 Meet Fee	9/19/2024	\$ 150.00
Texas Music Educators Assoc	TMEA Membership Dues for Directors 24-25	9/19/2024	\$ 195.00
Three Rivers Independent School District	(SJH VB) Tournament Fee on 9/14/24	9/19/2024	\$ 250.00
Three Rivers Independent School District	(RECHS VB) Tournament Fee on 09/19 & 09/21/24	9/19/2024	\$ 350.00
Tuloso Midway ISD Athletic Fnd	(RECHS/SJH XC) Meet Fee on 9/11/24	9/19/2024	\$ 75.00
Tuloso Midway ISD Athletic Fnd	(RECHS/SJH XC) Meet Fee on 9/11/24	9/19/2024	\$ 75.00
Tuloso Midway ISD Athletic Fnd	(RECHS/SJH XC) Meet Fee on 9/11/24	9/19/2024	\$ 50.00
UIL Music Region 14	UIL Fee for UIL Marching Contest 10.26.2024	9/19/2024	\$ 450.00
United States Postal Service	Postage for central office	9/19/2024	\$ 500.00
Westin San Antonio North	Lodging for 2024 PEIMS Fundamental/ PEIMS Academy on 9/24-26/24	9/19/2024	\$ 985.86
Whataburger	Breakfast & lunch for RECHS Students for ATSSB Jazz Tryouts on 9/14/24	9/19/2024	\$ 53.58
Whataburger	Meals for RECHS Band for 9/6/24. Football Game	9/19/2024	\$ 28.50
Whataburger	Breakfast & lunch for RECHS Students for ATSSB Jazz Tryouts on 9/14/24	9/19/2024	\$ 235.71
Whataburger	Meals for RECHS Band for 9/6/24. Football Game	9/19/2024	\$ 537.00
Wm Compaction Solutions, Inc	Charge for RECHS Self Contained Compactor	9/19/2024	\$ 448.03
Cabrera Jr, Charles	Reimbursement for Meals on 9/18/24 for ATSSB Area Jazz Band	9/26/2024	\$ 75.00
Cabrera Jr, Charles	Reimbursement for Meals on 9/18/24 for ATSSB Area Jazz Band	9/26/2024	\$ 66.38
Enterprise Rent A Car	RECHS XC Vehicle Rentals for to Round Rock on 09/19-20/24	9/26/2024	\$ 742.35
Sam's Club Direct	Hot dogs for Fan Appreciation Night	9/26/2024	\$ 440.06
Sam's Club Direct	Supplies for Concession	9/26/2024	\$ 495.98
Amplio Learning Technologies Inc.	Addition Licenses for Dyslexia Platform	9/26/2024	\$ 100.00
Amplio Learning Technologies Inc.	Addition Licenses for Dyslexia Platform	9/26/2024	\$ 100.00
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Amplio Learning Technologies Inc.	Addition Licenses for Dyslexia Platform	9/26/2024	\$ 100.00
Amplio Learning Technologies Inc.	Addition Licenses for Dyslexia Platform	9/26/2024	\$ 100.00
Chick-Fil-A	9/20/24 Staff Development	9/26/2024	\$ 302.05
A's Pest Control	Quarterly IPM service	9/26/2024	\$ 1,000.00
A's Pest Control	Quarterly IPM service	9/26/2024	\$ 1,000.00
A's Pest Control	Quarterly IPM service	9/26/2024	\$ 1,000.00
A's Pest Control	Quarterly IPM service	9/26/2024	\$ 1,000.00
Access Ford Lincoln	Purchasing a vehicle (18 Ford F150) for the district	9/26/2024	\$ 23,147.00
Advantage Imaging Supply Inc	Clear School Roll of Laminating Film	9/26/2024	\$ 303.20
Alanis, Jesus A	RECHS VFB) Official on 9/13/24 against SGA Varsity	9/26/2024	\$ 125.00
Allison Corporation	Furnish Moisture Barrier Film Underlayment to Protect Carrillo Gym Floor	9/26/2024	\$ 85,948.00
Amaya Sr, Larry	(RECHS JV FB) Official on 9/18/24 against Moody	9/26/2024	\$ 80.00
Amaya Jr, Larry	(RECHS JV FB) Official on 9/18/24 against Moody	9/26/2024	\$ 80.00
Amazon Capital Services Inc.	Room Divider Portable for the gym	9/26/2024	\$ 740.94
Brady Industries of Texas LLC	Custodial supplies	9/26/2024	\$ 1,534.35
Brady Industries of Texas LLC	Custodial Supplies	9/26/2024	\$ 1,593.66
Brady Industries of Texas LLC	Custodial supplies	9/26/2024	\$ 1,534.36
Brady Industries of Texas LLC	Custodial supplies	9/26/2024	\$ 1,534.36
Brady Industries of Texas LLC	Waste baskets & dust mop for SJH	9/26/2024	\$ 546.68
Brady Industries of Texas LLC	Custodial Supplies	9/26/2024	\$ 1,593.66
Brady Industries of Texas LLC	Custodial supplies for	9/26/2024	\$ 1,534.35
Brady Industries of Texas LLC	Custodial supplies for	9/26/2024	\$ 1,534.36
Brady Industries of Texas LLC	Custodial Supplies	9/26/2024	\$ 1,593.66
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Brady Industries of Texas LLC	Custodial supplies for	9/26/2024	\$ 1,534.36
Brady Industries of Texas LLC	Custodial Supplies	9/26/2024	\$ 1,593.69
Brite Star Service Ltd	M&O employees & district wide custodians uniforms	9/26/2024	\$ 355.68
Brite Star Service Ltd	M&O employees & district wide custodians uniforms	9/26/2024	\$ 1,124.12
Carter, Patrick	(RECHS JV FB) 9/18/24 against Moody	9/26/2024	\$ 80.00
Castillo, Jose R	(SJH FB) Official on 9/24/24 against Cuero	9/26/2024	\$ 130.00
Cdw Government	Scansnap Scanner	9/26/2024	\$ 467.08
Chick-Fil-A	(RECHS VFB) 9/19/24 Pre game meal against Moody	9/26/2024	\$ 132.73
Chick-Fil-A	(RECHS JV VB) 9/21/24 to Three Rivers	9/26/2024	\$ 46.66
Chick-Fil-A	(RECHS VFB) 9/19/24 Pre game meal against Moody	9/26/2024	\$ 331.82
Chick-Fil-A	(RECHS JV VB) 9/21/24 to Three Rivers	9/26/2024	\$ 158.64
Chick-Fil-A	9/19/24 Dance Team to Moody	9/26/2024	\$ 8.68
Chick-Fil-A	9/19/24 Dance Team to Moody	9/26/2024	\$ 182.26
Chick-Fil-A Kingsville Fsr	(RECHS JV FB) 9/12/24 to SGA	9/26/2024	\$ 60.99
Chick-Fil-A Kingsville Fsr	(RECHS JV FB) 9/12/24 to SGA	9/26/2024	\$ 304.96
Cici'S Pizza Five Pts	(RECHS VB) 9/20/24 to Skidmore	9/26/2024	\$ 98.89
Cici'S Pizza Five Pts	(RECHS JV VB) 9/21/24 to Three Rivers	9/26/2024	\$ 44.95
Cici'S Pizza Five Pts	(RECHS VB) 9/20/24 to Skidmore	9/26/2024	\$ 35.96
Cici'S Pizza Five Pts	(RECHS JV VB) 9/21/24 to Three Rivers	9/26/2024	\$ 179.80
Consolidated Electric Distributors, Inc	LED Lamps	9/26/2024	\$ 1,033.62
Delgado, Valdemar A	(RECHS V FB) Official on 9/13/25 against SGA	9/26/2024	\$ 80.00
DeMoulin Brothers & Co	Black Band Shoes for RECHS Band	9/26/2024	\$ 1,312.45
DeMoulin Brothers & Co	Black Band Marching Shoes	9/26/2024	\$ 563.49
Dominguez Jr, Leonel	RECHS VFB) Official on 9/13/24 against SGA	9/26/2024	\$ 125.00
Espinosa, Guy L	(RECHS JV FB) Official on 9/5/24 against Miller	9/26/2024	\$ 80.00
Firetrol Protection Systems	Fire pump at San Pedro	9/26/2024	\$ 18,615.00
FourW Restaurants, Inc	(SJH VB) 9/14/24 to Three Rivers	9/26/2024	\$ 39.46
FourW Restaurants, Inc	(SJH VB) 9/14/24 to Three Rivers	9/26/2024	\$ 149.97
Garcia, Jennifer	Diagnostician Services Testing & full report	9/26/2024	\$ 1,500.00
Garcia, Velma	ARD facilitator, diagnostician training & ARD compliance review services	9/26/2024	\$ 6,060.00
Garza, Armando	(RECHS V FB) Official on 9/13/25 against SGA	9/26/2024	\$ 248.60
Gateway Printing & Office Supply	Copier paper	9/26/2024	\$ 2,259.06
Gateway Printing & Office Supply	Classroom supplies	9/26/2024	\$ 449.65
Gateway Printing & Office Supply	Curriculum office supplies	9/26/2024	\$ 401.75
Gateway Printing & Office Supply	Toner for Dept.	9/26/2024	\$ 2,018.31
Gateway Printing & Office Supply	Office supplies	9/26/2024	\$ 424.89
Golden Chick	(RECHS VB) 9/10/24 Beeville	9/26/2024	\$ 56.45
Golden Chick	(RECHS VB) 9/10/24 Beeville	9/26/2024	\$ 219.55
Gonzalez, Richard L	Meals/Mileage on 9/27/24 for TX TASB-TASA Conference in San Antonio	9/26/2024	\$ 221.80
Gracia, Jose A	(RECHS V FB) Official on 9/13/25 against SGA	9/26/2024	\$ 125.00
Grajeda III, Robert	(SJH FB) Official on 9/10/24 against West Oso	9/26/2024	\$ 130.00
Green, Art	(RECHS JV FB) Official on 09/18/24 against Moody	9/26/2024	\$ 80.00
Green, Art	(SJH FB) Official on 9/24/24 against Cuero	9/26/2024	\$ 120.00
Harris Ratings Weekly	RECHS Football- Harris Ratings Weekly	9/26/2024	\$ 99.99
Hernandez, Carla	(SJH VB) Official on 8/29/24 against Kingsville	9/26/2024	\$ 200.00

Robstown ISD List of Invoices Paid			
September 2024			
Hernandez Jr, Jose J	(RECHS V FB) Official on 9/13/25 against SGA	9/26/2024	\$ 236.00
Johnson Controls Fire Protection Lp	Alarm & detection-monitoring @ RECHS	9/26/2024	\$ 800.00
Kieschnick, Kevin	Fee to register the new buses	9/26/2024	\$ 66.00
Klotz, Michael	(SJH FB) Official on 9/10/24 against West Oso	9/26/2024	\$ 130.00
Lead4ward, LLC	Registration for think!360 Conference on 12/4-5/24 K. Carmona, K. Ruiz, Y. Ortiz	9/26/2024	\$ 1,545.00
Leal, Rudy	Bowlero Practice for the Sp. Olympics on 10/2/24	9/26/2024	\$ 53.95
Leal, Rudy	Bowlero Practice for the Sp. Olympics on 10/2/24	9/26/2024	\$ 53.96
Marshall, Edward	(RECHS JV FB) Official on 9/5/24 against Miller	9/26/2024	\$ 80.00
Mata, Johnny	(RECHS Vt) Official on 9/17/24 against Odem	9/26/2024	\$ 140.00
Mendietta, Seferino	(RECHS V FB) Official on 9/13/25 against SGA	9/26/2024	\$ 80.00
Mission Golf Cars	2024 EZGO Valor 4-Passenger Electric Golf Cart (Ref. 292400011)	9/26/2024	\$ 10,681.00
Mtech Security Corporation DbA Dynamark	District wide security	9/26/2024	\$ 1,294.65
Muniz Elec & Cooling	Repairing 3 existing panels located in the gym @ RECHS	9/26/2024	\$ 9,731.00
National Association of School Nurses, Inc	Membership renewals A Hinojosa, C Ramirez, R. Peralez, S. Miller, C Bosquez	9/26/2024	\$ 797.50
O'Reilly Auto Parts	Supplies for vehicles	9/26/2024	\$ 566.41
Phoenix Clean	Re-Striping Parking Lot @ RECHS Football	9/26/2024	\$ 1,150.00
R & R Sports	Superintendent & board member for RISD Polo Shirts (Ref. 7012500047)	9/26/2024	\$ 70.00
R & R Sports	Superintendent & board member	9/26/2024	\$ 420.00
R & R Sports	Superintendent & board member for RISD Polo Shirts (Ref. 7012500047)	9/26/2024	\$ 22.00
R & R Sports	Shirts for Education Foundation Golf tournament. (Ref. 9402400148)	9/26/2024	\$ 144.40
Ramos, Heather	(SJH VB) Official on 8/29/24 against Kingsville	9/26/2024	\$ 200.00
Records Consultants, Inc	Annual Access & Support Fee for the On-Line Cloud Hosted Records	9/26/2024	\$ 287.00
Robstown Hardware	Repair of the broken spindle to the John Deere Z920M	9/26/2024	\$ 512.66
Rodriguez, James Anthony	(RECHS JV FB) Official on 9/5/24 against Miller	9/26/2024	\$ 80.00
Rodriguez, James Anthony	(SJH FB) Official on 9/10/24 against West Oso	9/26/2024	\$ 130.00
Rogers, Jonathan	(SJH FB) Official on 9/24/24 against Cuero	9/26/2024	\$ 130.00
Rush Truck Centers of Texas	Repair the quick release valve to bus 12	9/26/2024	\$ 1,029.35
Salinas, Ludy	(RECHS V FB) Official on 9/6/24 against San Antonio Edison	9/26/2024	\$ 85.00
Sam's Club Direct	Steel Storage for SJH	9/26/2024	\$ 919.84
Sam's Club Direct	Culinary Arts Supplies for Project	9/26/2024	\$ 111.64
Sam's Club Direct	Culinary Arts Supplies	9/26/2024	\$ 485.82
Sanchez, Javier	(RECHS JV FB) Official on 8/29/24 against SA Kennedy	9/26/2024	\$ 80.00
Serna, Jaime Juan	(RECHS JV FB) 8/29/24 against	9/26/2024	\$ 80.00
Shoreline Plumbing Co	Remove cracked backflow located by the meter in front of San Pedro	9/26/2024	\$ 831.00
Shoreline Plumbing Co	Remove back flow that is not used @ RECHS	9/26/2024	\$ 555.00
Shoreline Plumbing Co	Service to run a Jetter @ RECHS	9/26/2024	\$ 610.00
Shoreline Plumbing Co	Run a sewer machine cable @ band hall restrooms	9/26/2024	\$ 312.50
Sizzling Caesars	Pizzas for 09/19/24.2024. Moody Game	9/26/2024	\$ 33.95
Sizzling Caesars	Pizzas for 09/19/24.2024. Moody Game	9/26/2024	\$ 237.65
Skills USA Texas	Leadership Conference on 11/1/24 @ Del Mar Oso Crk D. Cantu	9/26/2024	\$ 35.00
Skills USA Texas	Leadership Conference on 11/1/24 @ Del Mar Oso Crk B. Silguero	9/26/2024	\$ 35.00
Skills USA Texas	Leadership Conference on 11/1/24 @ Del Mar Oso Crk S. Gallardo	9/26/2024	\$ 35.00
Skills USA Texas	Leadership Conference on 11/1/24 @ Del Mar Oso Crk K. Garcia	9/26/2024	\$ 35.00
Skills USA Texas	Leadership Conference on 11/1/24 @ Del Mar Oso Crk V. Gutierrez	9/26/2024	\$ 35.00
Skills USA Texas	Leadership Conference on 11/1/24 @ Del Mar Oso Crk B. Portillo	9/26/2024	\$ 35.00
Soliz, Omar	(RECHS V FB) 9/6/24 against San Antonio Edison	9/26/2024	\$ 80.00
Sosa, Jonathan Andrew	(RECHS VB) Official on 9/17/24 against Odem	9/26/2024	\$ 125.00
Sosa, Joseph	(RECHS VB) Official on 9/17/24 against Odem	9/26/2024	\$ 140.00
South Texas Music Mart	Repairs for RISD Band Instruments	9/26/2024	\$ 710.00
South Texas Music Mart	Repairs of RISD Instrument	9/26/2024	\$ 860.00
South Texas Music Mart	Supplies for RISD Band	9/26/2024	\$ 533.90
South Texas Music Mart	Supplies for RISD Band	9/26/2024	\$ 611.00
South Texas Music Mart	300086-Supplies for RISD Band	9/26/2024	\$ 776.65
South Texas Music Mart	Replace 3 batteries on Anchor Big Foot 2	9/26/2024	\$ 280.00
South Texas Music Mart	Supplies for RISD Band Dept.	9/26/2024	\$ 164.90
South Texas Music Mart	Sousaphone Necks and bits for RISD Band	9/26/2024	\$ 585.99
South Texas Music Mart	300430-Supplies for RISD Band	9/26/2024	\$ 311.99
TASA	Membership dues for Diana L. Silvas	9/26/2024	\$ 388.94
TASPA	TASPA membership fee for M. Medina (Support Staff Associate)	9/26/2024	\$ 80.00
TASPA	TASPA membership for Selina Castaneda	9/26/2024	\$ 100.00
Texas Comptroller of Public Accounts	State of Texas Co-Op Annual Membership Primary Agent (L. Lerma)	9/26/2024	\$ 100.00
The Deaf And Hard Of Hearing Center	Encumber for Deaf & Hard of Hearing Meeting with Parent (Ref. 7302400164)	9/26/2024	\$ 420.00
U-Haul International	26' truck rental for Moody Game on 9.18.2024	9/26/2024	\$ 145.64
University Interscholastic League	UIL Annual Membership Application and Fees	9/26/2024	\$ 2,950.00
Vara, Michael	Clinician for RECHS Drumline in preparation for Marching Season	9/26/2024	\$ 465.00
Villarreal Jr, Jesus Lino	(RECHS JV FB) 9/5/24 against Miller	9/26/2024	\$ 80.00
Whataburger	(RECHS VFB) 9/19/24 Moody	9/26/2024	\$ 165.00
Whataburger	(RECHS JV VB) 9/19/24 to Three Rivers	9/26/2024	\$ 34.90
Whataburger	(RECHS JV VB) 9/21/24 to Three Rivers	9/26/2024	\$ 34.90
Whataburger	(SJH FB) 9/17/24 to Ingleside	9/26/2024	\$ 72.03

Robstown ISD List of Invoices Paid			
September 2024			
Whataburger	(SJH VB) 9/14/24 to Three Rivers	9/26/2024	\$ 30.22
Whataburger	(RECHS VFB) 9/19/24 Moody	9/26/2024	\$ 412.50
Whataburger	(RECHS JV VB) 9/19/24 to Three Rivers	9/26/2024	\$ 167.52
Whataburger	(RECHS JV VB) 9/21/24 to Three Rivers	9/26/2024	\$ 153.56
Whataburger	(SJH FB) 9/17/24 to Ingleside	9/26/2024	\$ 504.22
Whataburger	(SJH VB) 9/14/24 to Three Rivers	9/26/2024	\$ 120.86
Whataburger	9/20/24 Breakfast for Paras & Teachers	9/26/2024	\$ 212.00
Whataburger	9/19/24 Cheerleading to Moody	9/26/2024	\$ 7.13
Whataburger	RECHS Students for 9/18/24 performing at RMB	9/26/2024	\$ 80.93
Whataburger	9/19/24 Cheerleading to Moody	9/26/2024	\$ 149.72
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies	9/26/2024	\$ 500.01
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies	9/26/2024	\$ 416.68
Winston Water Cooler Of Corpus Christi Ltd	Elkay Remote Handle Kit	9/26/2024	\$ 374.33
Winston Water Cooler Of Corpus Christi Ltd	Kitchen sink faucet	9/26/2024	\$ 617.94
You Have it Maid	Mowing of grass Main Street	9/26/2024	\$ 1,200.00
TAMUCC	(RECHS XC) Registration Fee on 9/28/24 Invitation Meet	9/26/2024	\$ 140.00
TAMUCC	(RECHS XC) Registration Fee on 9/28/24 Invitation Meet	9/26/2024	\$ 140.00
	TOTAL		\$ 835,547.03