

Robstown ISD List of Bills Paid for the month of July 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Tristar Claims Management Services	Workman compensation 6/24	7/11/2024	\$ 6,896.30
Dhillon Hospitality 1 Llc	Lodging On 7/15-17/24 for RECHS Band Directors traveling to Houston, TX.	7/11/2024	\$ 436.00
Dhillon Hospitality 1 Llc	Lodging On 7/15-17/24 for RECHS Band students traveling to Houston, TX.	7/11/2024	\$ 792.00
HEB Food Store	Snacks for Choir Camp	7/11/2024	\$ 147.22
Texas A&M University	Luis Gabriel Reyna Scholarship #534006759	7/11/2024	\$ 650.00
Amplify Education Inc.	Boost Reading Texas Gr. 3-5 Student License 1 yr. 2024-2025	7/11/2024	\$ 1,899.00
At&t Mobility Llc	Cell Phones & Hot Spots for CN Dept.	7/11/2024	\$ 431.46
At&t Mobility Llc	AT&T Hotspots finale payment.	7/11/2024	\$ 52.64
Carnegie Learning Inc	MATHia Student License Texas per students License-TX Math Solution Gr. 6 thru 8	7/11/2024	\$ 25,180.20
Exxon Mobil - Wex Bank	6/13/24 Job Fair in San Antonio (D Silvas & B Portillo)	7/11/2024	\$ 57.62
HEB Food Store	Fruit for EOY Award Ceremony	7/11/2024	\$ 49.52
O'Reilly Auto Parts	Water pump, Air Filter & Oil Change 2014 Ford F-150 Unit #34	7/11/2024	\$ 127.05
Accelerated Contract Therapy Services	Physical Therapy for Evaluations	7/11/2024	\$ 195.00
Acosta, Ramon	SJH Security on 6/17,1/24 for 9.98 hrs.	7/11/2024	\$ 449.10
At&t Mobility Llc	Ref. PO 9402400029 - Cell Phones for Admin. Board Members, & Directors	7/11/2024	\$ 2,246.24
AV Cleaning Inc.	Deep clean classrooms (this is a partial payment of the total 17,490.00)	7/11/2024	\$ 8,745.00
City of Robstown Utilities	Light Bill	7/11/2024	\$ 116,515.10
City of Robstown Utilities	Gas Bill	7/11/2024	\$ 1,532.75
City of Robstown Utilities	Sewer/Garbage Bill	7/11/2024	\$ 10,506.35
Coastal Welding Supply	Welding Supplies	7/11/2024	\$ 264.60
Cortinas, Mario Javier	Reimbursement for Drug Test on 6/15/24 for Police Officer	7/11/2024	\$ 60.00
Dealers Electric Supply	Electrical Supplies	7/11/2024	\$ 189.76
Enterprise Rent A Car	TGCA Clinic for Coaches in Frisco, TX	7/11/2024	\$ 474.91
Exxon Mobil - Wex Bank	6/24-28/24 TGCA Summer Clinic in Frisco	7/11/2024	\$ 246.57
Exxon Mobil - Wex Bank	TASBO Summer 2024 on 6/16-18/24 to Round Rock	7/11/2024	\$ 54.57
Ferguson Enterprises Inc #116	Water Heater for RDEL	7/11/2024	\$ 4,835.99
Firetrol Protection Systems	Backflow Inspection @ RECHS & SJH	7/11/2024	\$ 2,195.00
Frontier Waste Corpus	Hauling of RECHS Trash to Landfill	7/11/2024	\$ 367.15
Gallardo, Susana J	Meals/Mileage on 7/13-19/24 for TIVA Conference in Ft. Worth, TX	7/11/2024	\$ 809.95
Gomez, Benjamin	RDEL Security on 6/17,18/24 for 12.05 hrs.	7/11/2024	\$ 542.25
Gulf Coast Psychology PLLC	Psychology services for a Robstown Police Office (Testing) M. Cortinas	7/11/2024	\$ 300.00
HEB Food Store	Flowers for Retirees	7/11/2024	\$ 97.84
HEB Food Store	Snacks for Tutoring on Saturday	7/11/2024	\$ 196.09
HEB Food Store	Flowers for Retirees	7/11/2024	\$ 160.90
HEB Food Store	Water & snacks for Office	7/11/2024	\$ 62.92
HEB Food Store	supplies (drinks, water, snacks) for board meeting	7/11/2024	\$ 120.00
HEB Food Store	Drinks, plates, napkins, forks, candies, etc. for board meeting	7/11/2024	\$ 95.42
Hilton Forth Worth	Lodging on 7/14-18/24 for TIVA Conference in Ft. Worth B Portillo	7/11/2024	\$ 916.83
J.Cruz & Associates, Llc	Legal services for Robstown ISD	7/11/2024	\$ 3,000.00
J.Cruz & Associates, Llc	Legal services for Robstown ISD	7/11/2024	\$ 2,000.00
J.Cruz & Associates, Llc	Legal services for Robstown ISD	7/11/2024	\$ 4,000.00
J.Cruz & Associates, Llc	Legal services for Robstown ISD	7/11/2024	\$ 737.50
Johnson Controls Fire Protection Lp	Alarm & Detection-Monitoring @ RECHS	7/11/2024	\$ 800.00
Johnstone Supply Co	A/C Supplies	7/11/2024	\$ 550.00
MoakCasey, LLC	Continuous improvement consortium for the school District	7/11/2024	\$ 720.00
Nueces County Water Control	Water Line Installation @ Football Stadium parking lot	7/11/2024	\$ 4,000.00
Nueces County Water Control	Water Line Installation @ Football Stadium parking lot	7/11/2024	\$ 5,000.00
Nueces County Water Control	Water Line Installation @ Football Stadium parking lot	7/11/2024	\$ 10,000.00
Nueces County Water Control	Water Line Installation @ Football Stadium parking lot	7/11/2024	\$ 916.99
Nueces County Water Control	Water Bill Overage (Ref 7302400178)	7/11/2024	\$ 1,004.38
Nueces County Water Control	Water Bill	7/11/2024	\$ 8,500.00
O'Reilly Auto Parts	Supplies for Vehicles	7/11/2024	\$ 538.81
Omni Fort Worth Hotel	Lodging on 7/13-19/24 for TIVA Conference in Ft. Worth, TX S Gallardo	7/11/2024	\$ 1,035.78
Pitney Bowes	Lease of postage meter in central office	7/11/2024	\$ 439.35
Portillo, Benito	Meals/Mileage on 7/14-19/24 for TIVA Conference in Ft. Worth, TX	7/11/2024	\$ 685.95
Prime Maintenance & Construction	Paint & Paint Interior corridor walls & ceilings at SJH	7/11/2024	\$ 64,414.20
Regal Quality Cleaning Service	Removal of carpet & the installation of tiles at SJH	7/11/2024	\$ 18,350.00
RISD Transportation Division	(RECHS Track) 3/28/24 Port Lavaca	7/11/2024	\$ 311.30
RISD Transportation Division	(RECHS Boys Track) 3/28/24 Lavaca	7/11/2024	\$ 308.58
RISD Transportation Division	(RECHS Girls Track) 4/19/24 Kingsville	7/11/2024	\$ 182.78
RISD Transportation Division	6/11/24 thru 6/27/24 Home to Little Behaviors in CC	7/11/2024	\$ 29.24
Robles Tire Repair	Flat Repair	7/11/2024	\$ 20.00
Robstown Hardware	Repair to the John Deere 790 Riding Lawnmower	7/11/2024	\$ 681.32
Robstown Hardware	New equipment for the grounds keeper (2 blowers & 4 weed eaters)	7/11/2024	\$ 2,980.00
Selerix Systems	Direct ACA SAAS License Fees/Professional Services (3rd Quarter)	7/11/2024	\$ 747.00
Shi Government Solutions, In	Extended warranty for laptops	7/11/2024	\$ 9,513.93
Shoreline Plumbing Co	Repair Leak under the cafeteria building @ RECHS	7/11/2024	\$ 8,148.50
Summit Fire & Security	Inspection of fire extinguishers district wide	7/11/2024	\$ 2,013.00
Sun Coast Resources, Llc	Fuel for Buses & School Vehicles	7/11/2024	\$ 800.00
Sun Coast Resources, Llc	Fuel for Buses & School Vehicles	7/11/2024	\$ 4,193.14
Sun Coast Resources, Llc	Fuel for Buses & School Vehicles	7/11/2024	\$ 2,400.00
Tx Sped Software Solutions Llc	Onward SHARS Interim Billing	7/11/2024	\$ 460.56

Robstown ISD List of Bills Paid
for the month of July 2024

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Vendor Payee	Invoice Description	Check Date	Amount
Toshiba Business Solutions	Copy Machine	7/18/2024	\$ 157.60
Weaver & Jacobs Construction Inc	RISD - RECHS Stadium Paving Improvements	7/18/2024	\$ 287,994.39
Wells Fargo Bank Na	Lodging for TGCA Coaching School on 6/24-27/24 in Arlington	7/18/2024	\$ 1,539.54
Wells Fargo Bank Na	TGCA Clinic Dues on 6/24-27/24 in Arlington	7/18/2024	\$ 480.00
Wells Fargo Bank Na	TGCA Membership Dues on 6/24-27/24 in Arlington	7/18/2024	\$ 422.50
Wells Fargo Bank Na	Hotel stay for TSSAP Conf. 6/26-30/ @ Austin	7/18/2024	\$ 404.31
Wells Fargo Bank Na	Hotel for Summer Leadership Institute (SLI) training TASB Conf. in Ft. Worth	7/18/2024	\$ 497.68
Wells Fargo Bank Na	Copies & Cancellation on lodging for board members	7/18/2024	\$ 23.38
Wells Fargo Bank Na	Lodging & Parking for superintendent 6/12-15/24 in San Antonio	7/18/2024	\$ 873.81
Wells Fargo Bank Na	Lodging for superintendent for Summer Leadership Conf in Ft. Worth on 6/20-22/24	7/18/2024	\$ 569.14
Wells Fargo Bank Na	Lodging & Parking for Board Members on 6/12-15/24 in San Antonio	7/18/2024	\$ 2,271.21
Wells Fargo Bank Na	Lodging for board members for Summer Leadership Conf. in Forth Worth on 6/20-22/24	7/18/2024	\$ 1,138.28
Wells Fargo Bank Na	Copies & Cancellation on lodging for board members	7/18/2024	\$ 25.00
Wells Fargo Bank Na	Lodging for 2024 Texas School Safety Conf. on 6/23-27/24 for Cezar Martinez	7/18/2024	\$ 990.64
Western Psychological Services	DP-4 online & print kit for testing	7/18/2024	\$ 727.10
White Star Services LLC	Rental for a Roll-Off Dumpsters	7/18/2024	\$ 2,100.00
Xerox Corporation	Copy Machine	7/18/2024	\$ 14.25
Xerox Corporation	Copy Machine	7/18/2024	\$ 5.00
Xerox Corporation	Copy Machine	7/18/2024	\$ 55.73
Xerox Corporation	Copy Machine	7/18/2024	\$ 55.73
Kieschnick, Kevin	Fee for license plates stickers for vehicles	7/18/2024	\$ 37.50
Kieschnick, Kevin	Fee for Collections for Valorem Taxes	7/18/2024	\$ 104.34
Barron, Austin Matthew	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Crowley, Travis Alvin	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
De Los Santos, Marco Antonio	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Espinoza, Jeremiah Estevan	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Gonzalez, Adolfo	Meals/Mileage/Parking Fees on 7/21-23/24 for 2024 THSCA Clinic in San Antonio	7/19/2024	\$ 387.80
Gonzalez, Marisela M	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Gutierrez, Tiffany	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Hernandez Jr, Joshua	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Moreno Jr, Tito	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Ortiz, Oscar Octavio	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Perry, Ryan Gage	Meals/Mileage/Parking Fees on 7/21-23/24 for 2024 THSCA Clinic in San Antonio	7/19/2024	\$ 387.80
Rangel, Yadira	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Richardson, Dustin Phillip	Meals on 7/21-23/24 for 2024 THSCA Clinic in San Antonio, TX	7/19/2024	\$ 108.00
Sanchez, John Bryan	Meals/Mileage/Parking Fees on 7/21-23/24 for 2024 THSCA Clinic in San Antonio	7/19/2024	\$ 387.80
Texas High School Coaches Association	Coaches Clinic Fees on 7/21-23/24	7/19/2024	\$ 1,260.00
Texas High School Coaches Association	Coaches Registration Fees on 7/21-23/24	7/19/2024	\$ 980.00
Cabrera Jr, Charles	Registration for 4 student on 7/26/24 for Texas Bandmasters Association	7/25/2024	\$ 80.00
Cabrera, Miguel Roman	Registration on 7/26/24 for Texas Bandmasters Association	7/25/2024	\$ 200.00
Martinez, Norma J	Registration on 7/26/24 for Texas Bandmasters Association	7/25/2024	\$ 200.00
Texas Bandmasters Association	Registration for RISD Students. They will attend the 2024 Student Day on 7/26/24	7/25/2024	\$ 600.00
Varsity Brands Holding Co. Inc	Cheer camp clothes	7/25/2024	\$ 5,932.31
A's Pest Control	Pest Control for all Cafeterias & CN Warehouse	7/25/2024	\$ 500.00
Amplify Education Inc.	Amplify ELAR Multimedia Student License, Consumable Set	7/25/2024	\$ 26,060.40
Dubois Psychological Clinic	Psychological Services	7/25/2024	\$ 729.56
Dubois Psychological Clinic	Psychological Services	7/25/2024	\$ 289.71
Dubois Psychological Clinic	Psychological Services	7/25/2024	\$ 939.20
Dubois Psychological Clinic	Psychological Services	7/25/2024	\$ 409.80
Dubois Psychological Clinic	Psychological Services	7/25/2024	\$ 986.50
Flores, Mary R	Full & Individual Evaluation	7/25/2024	\$ 750.00
Garcia, Jennifer	Evaluation Summer Testing	7/25/2024	\$ 640.00
Garcia, Jennifer	Evaluation Summer Testing	7/25/2024	\$ 1,920.00
Garcia, Jennifer	Evaluation Summer Testing	7/25/2024	\$ 1,920.00
Garcia, Velma	Contract ARD Facilitator	7/25/2024	\$ 5,775.00
Johnstone Supply Co	Part for SJH Walk-In Ref. Oxygen Contents	7/25/2024	\$ 35.86
Walker Quality Services	Consulting Services CN Dept. for 6/2024	7/25/2024	\$ 5,722.95
Richard M Borchard Regional Fairgrounds	Rental for Convocation on 8/5/24	7/25/2024	\$ 2,000.00
Aed123, Llc	Maintenance for AEDs per 3 year contract	7/25/2024	\$ 1,782.00
American Glassmasters	\$repair of the broken glass to the front door @ RECHS	7/25/2024	\$ 518.00
B & T Rents	HS Athletics Banquet 5/21/24 Tables & Chair Rental	7/25/2024	\$ 1,268.55
Brady Plus	Burnisher equipment & motor vacuum for campuses	7/25/2024	\$ 263.14
Brady Plus	Burnisher equipment & motor vacuum for campuses	7/25/2024	\$ 1,300.00
Brady Plus	Burnisher equipment & motor vacuum for campuses	7/25/2024	\$ 1,300.00
Capital One, N.A.	Meeting items, drinks, snacks, soap, etc.	7/25/2024	\$ 418.76
Chemical Weed Control INC	Weed control herbicides for the district	7/25/2024	\$ 3,000.00
Chick-Fil-A	Chick Fil A Lunch 7/19/24	7/25/2024	\$ 384.40
Consolidated Electric Distributors, Inc	Electrical supplies	7/25/2024	\$ 454.69
Consolidated Electric Distributors, Inc	LED Lights for SJH Cafeteria	7/25/2024	\$ 528.00
Fast Signs	Signs for the district	7/25/2024	\$ 132.26
G T Distributors INC.	Holsters with light for the RISD Police Officers	7/25/2024	\$ 1,973.34
Garcia Bros Lawn Care	lawn care at the show barn	7/25/2024	\$ 2,500.00

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Gateway Printing & Office Supply	Classroom Supplies	7/25/2024	\$ 1,822.96
Gateway Printing & Office Supply	Classroom Supplies	7/25/2024	\$ 1,207.44
Gateway Printing & Office Supply	Supplies Butcher paper, post it easel pads, copy paper.	7/25/2024	\$ 2,348.99
Gateway Printing & Office Supply	Classroom Supplies	7/25/2024	\$ 799.89
Gateway Printing & Office Supply	Copy Paper	7/25/2024	\$ 444.90
Gateway Printing & Office Supply	Copy Paper	7/25/2024	\$ 444.90
Helping Hands Pediatric Rehabi	Occupational Therapy Evaluation	7/25/2024	\$ 592.01
Helping Hands Pediatric Rehabi	Occupational Therapy Evaluation	7/25/2024	\$ 1,109.50
Helping Hands Pediatric Rehabi	Occupational Therapy Evaluation	7/25/2024	\$ 1,064.01
Helping Hands Pediatric Rehabi	Occupational Therapy Services	7/25/2024	\$ 2,501.25
Helping Hands Pediatric Rehabi	Occupational Therapy Services	7/25/2024	\$ 6,163.77
Hermanos Solis #4	Breakfast for Principal's meeting on 7/23/24	7/25/2024	\$ 25.00
Hermanos Solis #4	Beginning of year breakfast 7/18/24	7/25/2024	\$ 257.00
Hernandez Jr, Hector	Reimbursement for Continuous Course for Electrical License Renewal	7/25/2024	\$ 65.00
Industrial Fence Group	Remove old gate & install a new gate at SJH & Hattie Martin	7/25/2024	\$ 4,828.00
InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	7/25/2024	\$ 560.00
InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	7/25/2024	\$ 280.00
InterQuest Detection Canines o	Canines for Campuses (Drug Dogs) (Ref. 7302400175)	7/25/2024	\$ 280.00
Kieschnick, Kevin	AG Truck License Sticker	7/25/2024	\$ 7.50
Linebarger Goggan Blair & Sampson LLP	2022 School District Property Value Study Appeal	7/25/2024	\$ 51,571.00
Martinez, Cezar	Parking while attending the Safety Conf. in San Antonio, Texas on 6/23-26/24	7/25/2024	\$ 97.42
Muniz Elec & Cooling	Install two 150 watt Led flag pole fixtures	7/25/2024	\$ 785.00
Nolan's Original Poorboys	Lunch for participants in Principals Camp, 7/23/24	7/25/2024	\$ 198.07
Nro Police Supply	Rhodium Electroplate, Police Badge	7/25/2024	\$ 1,104.00
Phoenix Clean	Repair of the parking lot at admin	7/25/2024	\$ 2,525.00
Positive Promotions	Nurse supplies for nursing staff/nurse week	7/25/2024	\$ 688.09
Ppg Industries	Paint Supplies	7/25/2024	\$ 599.36
Ppg Industries	Paint Supplies	7/25/2024	\$ 596.64
Prime Maintenance & Construction	Paint Interior corridor walls & ceilings @ SJH	7/25/2024	\$ 59,695.98
Quill Llc	Supplies for Coordinator of Communications.	7/25/2024	\$ 493.98
Regal Quality Cleaning Service	Removal carpet & the installation of tiles @ RECHS Athletics	7/25/2024	\$ 1,885.00
Robstown Hardware	Supplies for grounds keeping	7/25/2024	\$ 2,363.13
Rod & Roll's	Staff Development Meals	7/25/2024	\$ 166.28
Shoreline Plumbing Co	Commercial Backflows @ San Pedro	7/25/2024	\$ 1,268.58
TASB, Inc	Legal updates on the school district's local board policies	7/25/2024	\$ 40.00
TASB, Inc	Pay System Maintenance	7/25/2024	\$ 2,600.00
TASBO	PEIMS Proficiency: Mastering Your Role as a PEIMS Coordinator - 8/7/24 S. Rubio	7/25/2024	\$ 235.00
Texas Department of Public Safety	Backgrounds	7/25/2024	\$ 27.00
Texas Music Festivals Enterprise, Inc	RECHS TMF-Fiesta Texas Bus Parking Pass for Bus #3	7/25/2024	\$ 32.00
The Lamar Companies	Top Graduates Billboard production & installation	7/25/2024	\$ 600.00
Torres Garage	AG Truck Inspection	7/25/2024	\$ 7.00
United States Post Office	Postage Permit for Seale Jr High - reference original PO 0412300238	7/25/2024	\$ 65.44
Winston Water Cooler Of Corpus Christi Ltd	Plumbing Supplies	7/25/2024	\$ 221.75
Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	7/25/2024	\$ 448.03
Wood Boykin & Wolter	Legal fees	7/25/2024	\$ 150.00
<b>Total</b>			<b>\$ 963,299.17</b>