

Robstown ISD List of Bills

February 28,2025

Vendor Payee	Invoice Description	Check Date	Amount
Texas Comptroller of Public Account	Sales & Use Tax Late Fee	2/3/2025	\$ 52.00
Wells Fargo Bank Na	Parent/Senior Night RECHS Girls Basketball (Hobby Lobby)	2/3/2025	\$ 242.76
Wells Fargo Bank Na	RECHS Baseball Equipment	2/3/2025	\$ 427.50
Wells Fargo Bank Na	RECHS Golf equipment	2/3/2025	\$ 504.00
Wells Fargo Bank Na	(RECHS GBB) 1/3/25 Zapata (Subway)	2/3/2025	\$ 41.37
Wells Fargo Bank Na	RECHS Baseball Coaches THSBA Convention in Waco-Hotel	2/3/2025	\$ 327.56
Wells Fargo Bank Na	RECHS Baseball Coaches THSBA Convention in Waco-Hotel	2/3/2025	\$ 691.16
Wells Fargo Bank Na	(RECHS GBB) 1/3/25 Zapata (Subway)	2/3/2025	\$ 157.23
Wells Fargo Bank Na	TOLL For Robotics to Houston	2/3/2025	\$ 12.00
Wells Fargo Bank Na	Hotel stay for TASA Midwinter Conference 2024 for A Tagle	2/3/2025	\$ 1,113.14
Wells Fargo Bank Na	Centerpieces for School Board Appreciation (Hobby Lobby)	2/3/2025	\$ 120.58
Wells Fargo Bank Na	Employee drug test	2/3/2025	\$ 112.63
Wells Fargo Bank Na	Toll Charge for Suburban on 10/13-16/24 to Round Rock	2/3/2025	\$ 27.01
Barbara's Flower & Gifts	RECHS Boys & Girls Basketball Senior/Parent Night	2/6/2025	\$ 40.00
Barbara's Flower & Gifts	RECHS Boys & Girls Basketball Senior/Parent Night	2/6/2025	\$ 40.00
Cheerleading Company	Decals for Megaphones, cheerleaders	2/6/2025	\$ 455.81
HEB Food Store	Items for Float party for incentive for students	2/6/2025	\$ 144.80
HEB Food Store	Catering Ingredients	2/6/2025	\$ 62.73
Texas A&M Kingsville	1st Gr Field Trip TAMUK 2/10/25 to see Aladdin & His Magical Flying Javelinas	2/6/2025	\$ 57.00
Texas A&M Kingsville	3rd Gr Field Trip TAMUK on 2/11/25to see Aladdin & His Magical Flying Javelinas	2/6/2025	\$ 66.00
Texas A&M Kingsville	2nd Gr Field Trip TAMUK on 2/11/25 to see Aladdin & His Magical Flying Javelinas	2/6/2025	\$ 47.00
Association Of Compensatory Educators Of Tx.	ACET's Mission Empowering Educators Registration on 4/22-25/25	2/6/2025	\$ 550.00
AT&T Mobility LLC	Cell Phones & Hot Spots for CN Dept.	2/6/2025	\$ 433.38
Barrera, Jenny Marie	Psychological evaluations & reports	2/6/2025	\$ 1,125.00
Barrera, Jenny Marie	Psychological evaluations & reports	2/6/2025	\$ 1,125.00
Catnip's Word Walls	Lotspeich Word Wall	2/6/2025	\$ 400.00
Cdw Government	RECHS Laptops	2/6/2025	\$ 31,560.00
Dutch Glo	Water Softeners Lease @ RECHS, Lotspeich, San Pedro Cafeterias	2/6/2025	\$ 369.70
Flowers Baking Co of San Antonio LLC	Fresh Bread for Cafeterias	2/6/2025	\$ 1,889.75
Gulf Coast Paper Co	Paper Products & Chemicals for all Cafeterias	2/6/2025	\$ 4,681.31
Hill Country Dairies, Inc.	Milk for all Cafeterias	2/6/2025	\$ 19,654.42
Labatt Food Service	Food for all Cafeterias 1/2025	2/6/2025	\$ 38,360.88
Labatt Food Service	Paper Goods for all Cafeterias	2/6/2025	\$ 1,147.71
Lead4ward, LLC	RECHS Lead4Ward Registration	2/6/2025	\$ 1,590.00
Toshiba Business Solutions	Overages TC 74588	2/6/2025	\$ 95.32
Toshiba Business Solutions	Overages TC 2192	2/6/2025	\$ 137.87
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Alice Isd Athletics	(RECHS Golf) Tournament Fee on 1/27/25	2/6/2025	\$ 550.00
Association Of Compensatory Educators Of Tx.	ACET's Mission Empowering Educators Registration on 4/22-25/25 for D. Salinas	2/6/2025	\$ 650.00
Association Of Compensatory Educators Of Tx.	Registration fee for D. Silvas attending the 2025 ACET Spring	2/6/2025	\$ 550.00
Baldwin Scale Co	AG Scale Repair	2/6/2025	\$ 1,075.80
BSN Sports	RECHS Volleyball supplies	2/6/2025	\$ 4,167.60
BSN Sports	PE Supplies	2/6/2025	\$ 1,200.00
BSN Sports	SIH Tennis Uniforms	2/6/2025	\$ 896.00
Cabrera Jr, Charles	Meals/Membership/Convention/Parking TMEA in San Antonio 2/12-15/25	2/6/2025	\$ 404.00
Cabrera, Miguel Roman	Meals/Membership/Convention on 2/12-15/25 for TMEA in San Antonio, TX	2/6/2025	\$ 304.00
Cantu, Damaris Vianey	Meals on 2/10/25 for San Antonio Compete in Horse Judging	2/6/2025	\$ 42.00
Cantu, Damaris Vianey	Meals on 2/10/25 for San Antonio Compete in Horse Judging	2/6/2025	\$ 78.00
Cantu, Irma Iris	Orientation & mobility services & evaluations	2/6/2025	\$ 546.88
Cantu, Irma Iris	Orientation & mobility services & evaluations	2/6/2025	\$ 4,271.62
Carroll High School	(RECHS JVS) Softball Tournament at Carroll on 02/13-02/15/25	2/6/2025	\$ 250.00
Cavalier Texas LP	Lodging for N. Martinez for TMEA Convention 2/12-15/25	2/6/2025	\$ 612.85
Cepeda, Noe	Mileage/Parking Fee/Meals on 2/13-15/25 to TMEA Convention	2/6/2025	\$ 186.80
Chick-Fil-A	(RECHS SB) 1/31/25 Skidmore	2/6/2025	\$ 43.10
Chick-Fil-A	(RECHS SB) 1/31/25 Skidmore	2/6/2025	\$ 103.44
Chick-Fil-A	2/5/25 Stakeholder meeting, instructional improvement Juan Cruz	2/6/2025	\$ 172.00
Chick-Fil-A	Lunch for participants in the Immigration Law Meeting	2/6/2025	\$ 114.83
Courtyard by Marriott Hotel	Lodging on 2/13-15/25 for N. Cepeda for TMEA Convention in San Antonio	2/6/2025	\$ 343.20
Del Mar Book Store, Inc	Dual Credit Textbooks	2/6/2025	\$ 17,726.60
Domino's Pizza	RECHS Pizza Recruiting 1/28/25	2/6/2025	\$ 31.96
Escareno, Edward	(RECHS GBBB) Official on 1/28/25 against Laredo Harmony	2/6/2025	\$ 160.00
Flores, Martin	Police Security for powerlifting meet 1/30/25	2/6/2025	\$ 405.00
Frontier Waste Corpus	Trash for the landfill	2/6/2025	\$ 417.48
Frontier Waste Corpus	Trash for the landfill	2/6/2025	\$ 736.33
Frontier Waste Corpus	Hauling of RHS Trash to Landfill	2/6/2025	\$ 258.30
Garibay, Nelda R	Reimburse Lodging on 2/2-4/25 for 20th Annual Professional School Counselors Conf.	2/6/2025	\$ 555.46
Gateway Printing & Office Supply	Classroom Supplies	2/6/2025	\$ 1,128.49

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Vendor Payee	Invoice Description	Check Date	Amount
Gateway Printing & Office Supply	Office Supplies	2/6/2025	\$ 79.62
Gateway Printing & Office Supply	Office supplies for HR Dept.	2/6/2025	\$ 736.86
Gopher	PE Supplies	2/6/2025	\$ 659.26
Grand Hyatt San Antonio Convention Center	Lodging for R. Molina for TMEA Convention on 2/12-15/25	2/6/2025	\$ 293.52
Grand Hyatt San Antonio Convention Center	Lodging for G. Ledesma for TMEA Convention on 2/12-15/25	2/6/2025	\$ 665.28
Grand Hyatt San Antonio Convention Center	Lodging for M. Cabrera for TMEA Convention on 2/12-15/25	2/6/2025	\$ 702.00
Gregory Portland Athletic Fund	RECHS Track 2025 Wildcat Relays0 2/13/25 JV/Varsity	2/6/2025	\$ 200.00
Gregory Portland Athletic Fund	RECHS Track 2025 Wildcat Relays0 2/13/25 JV/Varsity	2/6/2025	\$ 200.00
Hampton Inn	Lodging for C. Cabrera for TMEA Convention on 2/12-15/25	2/6/2025	\$ 648.40
HEB Food Store	RECHS Powerlifting Snacks	2/6/2025	\$ 187.78
HEB Food Store	Culinary Arts Supplies	2/6/2025	\$ 151.76
HEB Food Store	Honor roll reward for students	2/6/2025	\$ 198.64
HEB Food Store	Staff snacks, drinks, coffee cups, etc.	2/6/2025	\$ 117.59
HEB Food Store	Teacher workday Administrator luncheon	2/6/2025	\$ 142.93
HEB Food Store	Board Appreciation Food Items	2/6/2025	\$ 152.41
HEB Food Store	Board Recognition items	2/6/2025	\$ 322.92
HEB Food Store	School board member cake	2/6/2025	\$ 113.32
HEB Food Store	Candies for the NC 4-H Parade	2/6/2025	\$ 238.93
HEB Food Store	Donuts for Substitute Training	2/6/2025	\$ 132.57
Hernandez, Charles	(RECHS GBBB) Official on 1/28/25 against Laredo Harmony	2/6/2025	\$ 180.00
Hillje Music Center	V59806 -Instrument Repairs	2/6/2025	\$ 445.00
Hillje Music Center	Repairs on RISD Instruments	2/6/2025	\$ 704.32
Hillje Music Center	Repairs on RISD Instruments	2/6/2025	\$ 355.68
J.Cruz & Associates, LLC	Registration to attend a legal workshop	2/6/2025	\$ 50.00
Jason's Deli	Robotic Competition for 2/8/25	2/6/2025	\$ 464.60
Ledesma, Gerardo	Reimbursement for Meals/Convention/Mileage/Parking TMEA in San Antonio, TX	2/6/2025	\$ 558.80
Martinez, Crystal Rosenbaum	Reimbursement for Meals on 1/31/25 - 2/5/25 for TCEA Conference Austin, TX	2/6/2025	\$ 178.00
Martinez, Felipe De Jesus	Campus Security Sub SJH 1/28/2025	2/6/2025	\$ 315.00
Martinez, Norma J	Meals/Convention on 2/12-15/25 for TMEA in San Antonio, TX	2/6/2025	\$ 339.00
Molano, Christopher Ryan	Campus Security Sub Ortiz (DAEP) 1/27/2025	2/6/2025	\$ 315.00
Molina, Rolando	Meals/Convention/Parking on 2/12-15/25 for TMEA in San Antonio, TX	2/6/2025	\$ 339.00
Nueces County Water Control	NC Water Bill	2/6/2025	\$ 3,676.16
Olivarez, Andrew	Meals/Convention on 2/12-15/25 for TMEA in San Antonio, TX	2/6/2025	\$ 239.00
Quill LLC	CTE Dept. Supplies	2/6/2025	\$ 444.16
Quill LLC	Custodial Supplies	2/6/2025	\$ 693.20
R & R Sports	RECHS Baseball gear	2/6/2025	\$ 195.00
R & R Sports	Polo shirts for Board Members L. Cantu & Y. Villalobos	2/6/2025	\$ 146.00
Regal Quality Cleaning Service	Emergency Contract service for Carpet Extraction & Dehumidifiers for RDEL	2/6/2025	\$ 1,500.00
Robles Tire Repair	Tire repair to the grounds keeper truck	2/6/2025	\$ 20.00
Robotics Education & Competition Foundation	Robotics Supplies	2/6/2025	\$ 33.62
Robstown Truck & Food Stop Inc	Fuel for District School Buses & Vehicles	2/6/2025	\$ 788.88
Robstown Truck & Food Stop Inc	Fuel for District School Buses & Vehicles	2/6/2025	\$ 3,534.40
Robstown Truck & Food Stop Inc	Fuel for District School Buses & Vehicles	2/6/2025	\$ 2,051.16
Rosser, Jeffery	(RECHS GBBB) Official on 1/28/25 against Laredo Harmony	2/6/2025	\$ 180.00
Salinas, Monica	Police Security for powerlifting meet 1/30/25	2/6/2025	\$ 405.00
Schauer, Leslee E	ESSER Reporting Support	2/6/2025	\$ 1,295.00
School Specialty, LLC	UIL Material for	2/6/2025	\$ 818.45
Sizzling Caesars	Safety & Security of SJH Meeting with Parents & students	2/6/2025	\$ 62.32
Skyward Inc	Skyward Training for Texas Student Users 1/28/25	2/6/2025	\$ 500.00
Texas A&M Kingsville	Registration fee for D. Silvas Spring 2025 Javelina Education Expo 4/1/2025	2/6/2025	\$ 325.00
Texas Computer Education Assoc	TCEA 2025 Convention & Exposition conference Registration- R. Medrano	2/6/2025	\$ 99.99
Texas Department of Public Safety	DPS/CCH name search	2/6/2025	\$ 5.00
Texas Elite Athletic Training	RECHS Athletic Training Services Basketball	2/6/2025	\$ 630.00
Texas Elite Athletic Training	RECHS Athletic Training Services Basketball	2/6/2025	\$ 630.00
Toshiba Business Solutions	Overages TC 2181	2/6/2025	\$ 113.89
Toshiba Business Solutions	Overages TC2184	2/6/2025	\$ 9.94
Toshiba Business Solutions	Overages TC 2199	2/6/2025	\$ 250.00
Toshiba Business Solutions	Overages TC2199 (Ref. 0412500003)	2/6/2025	\$ 430.57
Toshiba Business Solutions	Overages TC2189	2/6/2025	\$ 184.06
Toshiba Business Solutions	Overages TC 2190 & TC 2200 (Ref. 1032500000)	2/6/2025	\$ 320.00
Toshiba Business Solutions	Overages TC2188 & TC2197	2/6/2025	\$ 300.00
Toshiba Business Solutions	Overages TC2188 & TC2197 (Ref. 105250001)	2/6/2025	\$ 223.28
Toshiba Business Solutions	Overages TC2185	2/6/2025	\$ 294.81
Toshiba Business Solutions	Overages TC 2198	2/6/2025	\$ 285.15
Toshiba Business Solutions	Overages TC2195	2/6/2025	\$ 500.00
Toshiba Business Solutions	Overages TC2195 (Ref 9472500057)	2/6/2025	\$ 718.63
Toshiba Business Solutions	Overages TC2180	2/6/2025	\$ 30.14
Toshiba Business Solutions	Overages TC2193	2/6/2025	\$ 222.20

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Vendor Payee	Invoice Description	Check Date	Amount
Toshiba Business Solutions	Overages TC2184	2/6/2025	\$ 299.69
Toshiba Business Solutions	Overages TC 2190 & TC 2200	2/6/2025	\$ 420.00
Toshiba Business Solutions	Overages TC 2190 & TC 2200 (Ref. 1032500000)	2/6/2025	\$ 166.77
Toshiba Business Solutions	Overages TC2183	2/6/2025	\$ 30.49
Toshiba Business Solutions	Overages TC2186	2/6/2025	\$ 98.94
Toshiba Business Solutions	Overages TC#2181 09/01/2024	2/6/2025	\$ 46.95
Toshiba Business Solutions	Overages TC 2196	2/6/2025	\$ 244.57
Toshiba Business Solutions	Overages TC2191	2/6/2025	\$ 97.39
Toshiba Business Solutions	Overages TC2194	2/6/2025	\$ 203.67
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 179.06
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 157.60
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 230.99
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District (2/25)	2/6/2025	\$ 157.60
UIL Music Region 14	Register SJH & RECHS Band Students for 2025 UIL Solo & ensemble contest. 2.27.2025	2/6/2025	\$ 790.00
UIL Music Region 14	Register SJH & RECHS Band Students for 2025 UIL Solo & ensemble contest. 2.27.2025	2/6/2025	\$ 1,260.00
The University of Texas at Aus	RECHS Mariachi registration for State Mariachi Festival Entry Fee 02.20.2025	2/6/2025	\$ 400.00
Vargas, Dominic Justin	Campus Security Sub 1/29,30,31,2/3,2/24/25 for 35 hrs.	2/6/2025	\$ 1,575.00
Verizon Business	Verizon business 1-800 calls.	2/6/2025	\$ 40.00
Vex Robotics, Inc	Robotics Supplies	2/6/2025	\$ 188.17
Whataburger	FCCLA on 1/31/25	2/6/2025	\$ 25.63
Whataburger	FCCLA on 1/31/25	2/6/2025	\$ 69.61
Whataburger	Meals for Mariachi, 02.01.25 - ATSSB Region Mariachi - Del Mar 1st Chair	2/6/2025	\$ 109.56
Whataburger	Meals for Mariachi, 02.01.25 - ATSSB Region Mariachi - Del Mar 1st Chair	2/6/2025	\$ 343.67
Whataburger of Alice	(RECHS BBB) 1/10/25 Laredo Harmony	2/6/2025	\$ 23.75
Whataburger of Alice	(RECHS BBB) 1/10/25 Laredo Harmony	2/6/2025	\$ 95.00
Whataburger of Alice	Meals for RECHS Mariachi for 01.31.25 ATSSB Mariachi Concert in Alice	2/6/2025	\$ 32.75
Whataburger of Alice	Meals for RECHS Mariachi for 01.31.25 ATSSB Mariachi Concert in Alice	2/6/2025	\$ 87.34
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies	2/6/2025	\$ 220.82
Winston Water Cooler Of Corpus Christi Ltd	Emergency supplies for water leak at RDEL	2/6/2025	\$ 142.78
PROSPERIO00	Loan # 1088137 - Athletics Turf	2/10/2025	\$ 350,000.00
PROSPERIO00	Loan # 1088137 - Athletics Turf	2/10/2025	\$ 33,148.50
BOK FINA000	Unlimited Tax Qualified School Construction Bonds, Series 2013 (Direct Pay Subsidy)	2/11/2025	\$ 50,000.00
BOK FINA000	Unlimited Tax Qualified School Construction Bonds, Series 2013 (Direct Pay Subsidy)	2/11/2025	\$ 162,375.00
BOK FINA000	Bonds	2/11/2025	\$ 200,000.00
BOK FINA000	Bonds	2/11/2025	\$ 55,000.00
BOK FINA000	Bonds	2/11/2025	\$ 295,000.00
BOK FINA000	Bonds	2/11/2025	\$ 375,000.00
BOK FINA000	Bonds	2/11/2025	\$ 95,000.00
BOK FINA000	Bonds	2/11/2025	\$ 370,000.00
BOK FINA000	Bonds	2/11/2025	\$ 50,000.00
BOK FINA000	Bonds	2/11/2025	\$ 585,000.00
BOK FINA000	Bonds	2/11/2025	\$ 119,977.00
BOK FINA000	Bonds	2/11/2025	\$ 3,500.00
BOK FINA000	Bonds	2/11/2025	\$ 13,000.00
BOK FINA000	Bonds	2/11/2025	\$ 115,700.00
BOK FINA000	Bonds	2/11/2025	\$ 116,225.00
BOK FINA000	Bonds	2/11/2025	\$ 71,910.00
BOK FINA000	Bonds	2/11/2025	\$ 48,095.00
BOK FINA000	Bonds	2/11/2025	\$ 77,120.50
BOK FINA000	Bonds	2/11/2025	\$ 93,450.00
BOK FINA000	Bonds	2/11/2025	\$ 595,023.00
BOK FINA000	Bonds	2/11/2025	\$ 2,100.00
Tristar Risk Management	Workman Compensation	2/13/2025	\$ 10,000.00
Tristar Risk Management	Workman Compensation 1/25 (Ref. 7302500081)	2/13/2025	\$ 2,112.23
Tristar Claims Management Services	Claims Administration Services	2/13/2025	\$ 1,070.00
Amazon Capital Services Inc.	RECHS Athletics Concession (Popcorn Machine, Caddy, etc.)	2/13/2025	\$ 677.22

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Vendor Payee	Invoice Description	Check Date	Amount
Brandt, Karen A	Contract diagnostician - Evaluations	2/13/2025	\$ 3,750.00
Brandt, Karen A	Contract diagnostician - Evaluations	2/13/2025	\$ 1,500.00
De Leon, Christian Grace	Meals/Mileage on 2/19-21/25 for 34th Texas School Social Workers Conference	2/13/2025	\$ 376.04
Dubois Psychological Clinic	Psychological/Counseling services	2/13/2025	\$ 630.20
Dubois Psychological Clinic	Psychological/Counseling services	2/13/2025	\$ 2,822.00
Dubois Psychological Clinic	Psychological/Counseling services	2/13/2025	\$ 1,117.00
Dubois Psychological Clinic	Psychological/Counseling services	2/13/2025	\$ 978.00
Dubois Psychological Clinic	Psychological/Counseling services	2/13/2025	\$ 1,777.00
Education Service Center	Implementation/Planning Support 11/21/24	2/13/2025	\$ 795.00
Garza, Maria Elena	Meals on 2/19-21/25 for 34th Texas School Social Workers Conference	2/13/2025	\$ 98.00
Gold Star Foods, INC	Surplus on Gold Star Commodity	2/13/2025	\$ 2,336.80
Hobby Lobby	RECHS PI Supplies	2/13/2025	\$ 400.00
Mayorga, Sandra T	Contract Diagnostician Services - Evaluations & testing	2/13/2025	\$ 2,380.00
Point Security Inc	San Pedro Metal Detectors	2/13/2025	\$ 18,219.31
RISD Transportation Division	Fuel for all Vehicles in CN Dept. for 1/2025	2/13/2025	\$ 279.82
Alejandro, Katrina M	Meals/Mileage on 2/17-20/25 for TSPRA Conference in San Antonio, TX	2/13/2025	\$ 243.81
Amazon Capital Services Inc.	Kids Rug World Crayon's Educational Area rug	2/13/2025	\$ 299.00
Carmona, Kelly Elizabeth	Meals on 2/18-19/25 for Rockin Review Conference in Round Rock, TX	2/13/2025	\$ 74.00
Cdw Government	Headphones	2/13/2025	\$ 574.00
Chick-Fil-A	(RECHS BBB) 1/14/25 Calallen	2/13/2025	\$ 34.60
Chick-Fil-A	(RECHS Powerlifting) 1/18/25 @ TM	2/13/2025	\$ 42.65
Chick-Fil-A	(RECHS Powerlifting) 1/18/25 @ TM	2/13/2025	\$ 40.00
Chick-Fil-A	(RECHS Powerlifting) 2/7/25 @ Calallen	2/13/2025	\$ 34.12
Chick-Fil-A	(RECHS BBB) 1/14/25 Calallen	2/13/2025	\$ 259.50
Chick-Fil-A	(RECHS Powerlifting) 1/18/25 @ TM	2/13/2025	\$ 170.60
Chick-Fil-A	(RECHS Powerlifting) 1/18/25 @ TM	2/13/2025	\$ 133.00
Chick-Fil-A	(RECHS Powerlifting) 2/7/25 @ Calallen	2/13/2025	\$ 264.43
City of Robstown Utilities	Utilities for Light	2/13/2025	\$ 73,625.94
City of Robstown Utilities	Gas	2/13/2025	\$ 2,081.35
City of Robstown Utilities	Sewer/Garbage	2/13/2025	\$ 10,506.35
Coastal Welding Supply	Welding Supplies	2/13/2025	\$ 276.50
Corpus Christi Softball Umpires Association	Officials for RECHS Softball game on 02/28/2025 against CC Carroll HS	2/13/2025	\$ 175.00
Corpus Christi Softball Umpires Association	Officials for RECHS Softball game on 02/4/2025 against Mathis & Laredo Alexander	2/13/2025	\$ 175.00
Crisis Prevention Institute, Inc	Membership for CPI for Belinda Smith	2/13/2025	\$ 200.00
DbA Chick-Fil-A	(RECHS BBB) 1/10/25 Laredo Harmandy	2/13/2025	\$ 19.14
DbA Chick-Fil-A	(RECHS GBB) 1/10/25 Laredo Harmandy	2/13/2025	\$ 30.06
DbA Chick-Fil-A	(RECHS BBB) 1/10/25 Laredo Harmandy	2/13/2025	\$ 114.83
DbA Chick-Fil-A	(RECHS GBB) 1/10/25 Laredo	2/13/2025	\$ 110.22
Exxon Mobil - Wex Bank	RECHS Baseball Coaches on 1/8-10/25 THSBA Convention in Waco	2/13/2025	\$ 99.95
Exxon Mobil - Wex Bank	Fuel for PD Units 1/2025	2/13/2025	\$ 457.17
Fast Signs	Banner w/Tabs & Grommets	2/13/2025	\$ 512.36
Fast Signs	Gloss white ID badges	2/13/2025	\$ 937.50
Follett Content Solutions, LLC	New books for library	2/13/2025	\$ 2,398.75
Gandy Ink	RECHS Powerlifting Apparel	2/13/2025	\$ 283.40
Gannett Texas/New Mexico LocalIQ	Advertisement for Control	2/13/2025	\$ 1,264.53
Gateway Printing & Office Supply	Office Supplies	2/13/2025	\$ 551.14
Gateway Printing & Office Supply	Copy Paper	2/13/2025	\$ 515.88
Gateway Printing & Office Supply	Office supplies	2/13/2025	\$ 382.50
Gateway Printing & Office Supply	Office Supplies	2/13/2025	\$ 477.69
Godoy, Richard	(RECHS GBBB) Official on 1/31/25 against Calallen	2/13/2025	\$ 240.00
Gonzales, Robert Phillip	Meals on 2/18-19/25 for Rockin Review Conference in Round Rock, TX	2/13/2025	\$ 74.00
Green, Art	(RECHS GBBB) Official on 1/31/25 against Calallen	2/13/2025	\$ 240.00
Hermanos Solis #4	Tacos for: The Write Moves Across the STAAR Test + Planning	2/13/2025	\$ 100.00
Hernandez, Charles	(RECHS GBBB) Official on 1/31/25 against Calallen	2/13/2025	\$ 240.00
Herrera, Carolina	Meals on 2/18-19/25 for Rockin Review Conf. in Round Rock, TX	2/13/2025	\$ 74.00
J.Cruz & Associates, LLC	Legal fees	2/13/2025	\$ 2,691.50
Kieschnick, Kevin	Fee for license plates stickers for vehicles	2/13/2025	\$ 7.50
Longoria, Mario Alberto	Meals on 2/18-19/25 for Rockin Review Conference in Round Rock, TX	2/13/2025	\$ 74.00
Melhart Music Center	Repairs of RISD Band Instruments	2/13/2025	\$ 760.00
Melhart Music Center	Repairs SJH Band instruments	2/13/2025	\$ 383.00
Melhart Music Center	Supplies for RISD Band	2/13/2025	\$ 292.40
Monarch Trophy Studio	UIL awards for the 2024-2025 School Year	2/13/2025	\$ 2,902.35
NCS Pearson	Protocols & Test Scoring Subscriptions	2/13/2025	\$ 898.44
Nueces County Treasury Section	Placement of students placed in the JJAEP	2/13/2025	\$ 1,786.46
Nueces County Treasury Section	Placement of students placed in the JJAEP (Ref. 7012500048)	2/13/2025	\$ 637.94
Ortiz-Curry, Yvette	Meals on 2/18-19/25 for Rockin Review Conference in Round Rock, TX	2/13/2025	\$ 74.00
Papa John's Pizza	Lunch meal for SJH Choir students 2/8/25	2/13/2025	\$ 214.85
Pena, Patricia	Consultant Session Four: The Write Moves Across the STAAR Test + Planning	2/13/2025	\$ 2,000.00

Robstown ISD List of Bills

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Vendor Payee	Invoice Description	Check Date	Amount
Pinnacle Medical Management Corp	Health Science Drug Test	2/13/2025	\$ 165.00
Ppg Industries	Supplies - paint, brushes, rollers, tape	2/13/2025	\$ 581.49
Quill LLC	Office Supplies	2/13/2025	\$ 790.69
Quill LLC	Library supplies - speaker, mouse, paper	2/13/2025	\$ 86.68
Raising Cane's Restaurants, LLC	(RECHS BB) 2/7/25 CC Veteran Memorial	2/13/2025	\$ 59.90
Raising Cane's Restaurants, LLC	(SJH BBB) 1/27/25 Ingleside	2/13/2025	\$ 24.23
Raising Cane's Restaurants, LLC	(RECHS BB) 2/7/25 CC Veteran Memorial	2/13/2025	\$ 229.61
Raising Cane's Restaurants, LLC	(SJH BBB) 1/27/25 Ingleside	2/13/2025	\$ 274.59
Ramirez, Alexis Nicole	Reimbursement for Meals/Membership/Convention/Parking Fee	2/13/2025	\$ 406.00
RISD Transportation Division	(SJH BBB) 1/27/25 Ingleside	2/13/2025	\$ 96.56
RISD Transportation Division	(RECHS GBB) 1/23/25 Kingsville	2/13/2025	\$ 72.76
RISD Transportation Division	(RECHS BBB) 1/24/25 TM	2/13/2025	\$ 29.78
RISD Transportation Division	(RECHS GBB) 1/24/25 TM	2/13/2025	\$ 31.28
RISD Transportation Division	(RECHS SB0) 1/25/25 CC King	2/13/2025	\$ 104.72
RISD Transportation Division	(RECHS SB) 1/31/25 Skidmore	2/13/2025	\$ 114.24
RISD Transportation Division	(RECHS Golf) 1/27/25 Alice	2/13/2025	\$ 78.88
RISD Transportation Division	(RECHS JVBB) 2/1/25 Moody	2/13/2025	\$ 50.32
RISD Transportation Division	(RECHS Powerlifting) 1/25/25 Alice	2/13/2025	\$ 69.63
RISD Transportation Division	1/13/25 Ortiz Board Appreciation (Ortiz)	2/13/2025	\$ 6.52
RISD Transportation Division	1/31/25 & 2/1/25 San Diego	2/13/2025	\$ 213.64
RISD Transportation Division	2/1/25 Mercedes	2/13/2025	\$ 397.12
RISD Transportation Division	1/31/25 & 2/1/25 Del College	2/13/2025	\$ 194.75
Roberts, Richard Dane	Consultant Session Four: The Write Moves Across the STAAR Test + Planning	2/13/2025	\$ 2,000.00
Robstown Hardware	Lawn equipment's	2/13/2025	\$ 1,336.78
Robstown Hardware	Weed eater for grounds keeper	2/13/2025	\$ 404.99
Rodriguez, Francisco	(RECHS GBBB) Official on 1/28/25 against Laredo	2/13/2025	\$ 95.00
Ruiz, Kaitlyn Breann	Meals on 2/18-19/25 for Rockin Review Conference in Round Rock, TX	2/13/2025	\$ 74.00
S & J Bakery	2/12/25 Meeting	2/13/2025	\$ 69.50
Saenz, Andrea Lizel	Reimburse Meals on 2/11/25 for Legal Issues for Cheerleaders & Drill Team McAllen	2/13/2025	\$ 42.00
South Texas Dairy Queen Inc	(SJH BBB) 1/11/25 Odem	2/13/2025	\$ 24.87
South Texas Dairy Queen Inc	(SJH BBB) 1/11/25 Odem	2/13/2025	\$ 149.22
South Texas Music Mart	Repairs on SJH Band instruments	2/13/2025	\$ 610.00
The Deaf And Hard Of Hearing Center	1/28/25 Deaf & Hard of Hearing Meeting with Parent	2/13/2025	\$ 210.00
Toshiba Business Solutions	Toshiba Riso rental 1/25	2/13/2025	\$ 226.90
Tx Sped Software Solutions LLC	TIPS SHARS Interim Billing	2/13/2025	\$ 283.41
Tyler, Jordin	(RECHS GBBB) Official on 1/28/25 against Laredo Harmony	2/13/2025	\$ 80.00
United States Postal Service	Postage for central office	2/13/2025	\$ 500.00
Wells Fargo Bank Na	Name plate holders for Board of Trustees	2/13/2025	\$ 71.60
Wells Fargo Bank Na	Lodging/Parking 1/26-29/25 Mid-Winter Conf. (Dr. Puig)	2/13/2025	\$ 388.12
Wells Fargo Bank Na	Lodging/Parking 1/26-29/25 Mid-Winter Conf. (Dr. Puig)	2/13/2025	\$ 900.00
Wells Fargo Bank Na	Lodging/Parking 1/26-29/25 Mid-Winter Conf. (Dr. Puig)	2/13/2025	\$ 100.00
Wells Fargo Bank Na	Registration TASA Mid-Winter Conference	2/13/2025	\$ 250.00
Wells Fargo Bank Na	Lodging D. Silvas Midwinter	2/13/2025	\$ 909.09
Wells Fargo Bank Na	1/30/25 Rod & Roll Board	2/13/2025	\$ 109.95
Wells Fargo Bank Na	Spray of flowers (Y. Villalobos)	2/13/2025	\$ 75.00
Wells Fargo Bank Na	Business cards for D. Silvas	2/13/2025	\$ 43.55
Wells Fargo Bank Na	Paid to rekey unit 28	2/13/2025	\$ 175.00
Wells Fargo Bank Na	Business cards & card holder.	2/13/2025	\$ 116.85
Whataburger	(RECHS BBB) 2/4/25 Kingsville	2/13/2025	\$ 25.33
Whataburger	(RECHS BBB) 12/13/25 San Diego	2/13/2025	\$ 15.23
Whataburger	(RECHS JVBB) 2/10/25 Carroll	2/13/2025	\$ 32.08
Whataburger	(RECHS BBB) 2/4/25 Kingsville	2/13/2025	\$ 202.67
Whataburger	(RECHS BBB) 12/13/25 San Diego	2/13/2025	\$ 83.77
Whataburger	(RECHS JVBB) 2/10/25 Carroll	2/13/2025	\$ 160.37
Whataburger	SJH student meals for RISD Board Appreciation night 1/13/2025	2/13/2025	\$ 20.47
Whataburger	SJH supper meals for UIL S&E 2/8/2025	2/13/2025	\$ 62.07
Whataburger	Meals for RECHS Jazz students for 2/7/25 & 2/8/25	2/13/2025	\$ 52.08
Whataburger	RECHS breakfast meals for UIL S&E 2/8/25	2/13/2025	\$ 22.29
Whataburger	RECHS supper meals for UIL S&E 2/8/25	2/13/2025	\$ 24.40
Whataburger	SJH student meals for RISD Board Appreciation night 1/13/2025	2/13/2025	\$ 419.70
Whataburger	SJH supper meals for UIL S&E 2/8/2025	2/13/2025	\$ 476.01
Whataburger	Meals for RECHS Jazz students for 2/7/25 & 2/8/25	2/13/2025	\$ 221.36
Whataburger	RECHS breakfast meals for UIL S&E 2/8/25	2/13/2025	\$ 141.25
Whataburger	RECHS supper meals for UIL S&E 2/8/25	2/13/2025	\$ 154.55
Whataburger of Alice	(RECHS GBB) 1/10/25 Laredo Harmony	2/13/2025	\$ 26.92
Whataburger of Alice	(RECHS GBB) 1/10/25 Laredo Harmony	2/13/2025	\$ 98.70
Winston Water Cooler Of Corpus Christi Ltd	Water heater	2/13/2025	\$ 10,243.90
Rockport Fulton Athl Dept	(RECHS SB) 2/13-15/25 Tournament Fee	2/13/2025	\$ 475.00

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Vendor Payee	Invoice Description	Check Date	Amount
Sedgwick Deductible Recovery Group	Deductible Billing Summary	2/20/2025	\$ 144.50
Capital One, N.A.	Arts & crafts student activity	2/20/2025	\$ 287.01
Capital One, N.A.	Supplies for NHS	2/20/2025	\$ 261.34
Chick-Fil-A	(RECHS GBB Playoff) 2/14/25 Victoria West (Columbia)	2/20/2025	\$ 191.14
Chick-Fil-A	5105132 - (RECHS GBB Playoff) 2/18/25 Navarro	2/20/2025	\$ 219.91
Jean's Restaurant Supply	Culinary Arts Supplies	2/20/2025	\$ 44.63
Jean's Restaurant Supply	Perfect attendance popcorn, popcorn oil, popcorn salt, etc.	2/20/2025	\$ 111.06
Lakeshore Learning Materials	PreK Rug	2/20/2025	\$ 521.55
Texas Elite Athletic Training	Trainer for Powerlifting Fundraiser on 1/30/25	2/20/2025	\$ 735.00
Villarreal, Mea rae	Officials for Powerlifting meet on 01/30/2025	2/20/2025	\$ 100.00
Wells Fargo Bank Na	NHS Stoles & Podium Banner	2/20/2025	\$ 1,293.50
Amazon Capital Services Inc.	Culinary Arts Chef Coats	2/20/2025	\$ 515.28
Capital One, N.A.	RDE PFE Wreath Supplies	2/20/2025	\$ 249.52
Capital One, N.A.	RDE PFE	2/20/2025	\$ 350.00
Cdw Government	Lotspeich Headphones	2/20/2025	\$ 2,266.25
Friendly	Online Program St. Anthony's	2/20/2025	\$ 2,314.13
Garcia, Jennifer	Diagnostician Evaluation Services	2/20/2025	\$ 195.00
Garcia, Jennifer	Diagnostician Evaluation Services	2/20/2025	\$ 1,500.00
Garcia, Jennifer	Diagnostician Evaluation Services	2/20/2025	\$ 550.00
Hermanos Solis #4	Breakfast Tacos for Staff Development 2/17/25	2/20/2025	\$ 90.00
Accelerated Contract Therapy Services	Physical Therapy Services	2/20/2025	\$ 476.16
Accelerated Contract Therapy Services	Physical Therapy Services	2/20/2025	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	2/20/2025	\$ 186.00
Accelerated Contract Therapy Services	Physical Therapy Services	2/20/2025	\$ 124.00
Accelerated Contract Therapy Services	Physical Therapy Services	2/20/2025	\$ 1,612.00
Amazon Capital Services Inc.	Classroom Supplies	2/20/2025	\$ 277.53
Automated Logic Contracting Services	Onsite support to troubleshoot comm going in & out for the SJH	2/20/2025	\$ 1,709.00
Brite Star Service Ltd	Carpet Rental	2/20/2025	\$ 55.85
Brooks, Terrance	(RECHS BBB) Official on 02/11/25 against TM	2/20/2025	\$ 115.00
BSN Sports	Baseball uniforms	2/20/2025	\$ 855.00
BSN Sports	RECHS Girls track gear	2/20/2025	\$ 2,035.00
BSN Sports	RECHS Tennis Uniforms	2/20/2025	\$ 899.75
Cantu, Damaris Vianey	Meals on 2/21-23/25 for San Antonio Livestock in San Antonio, TX	2/20/2025	\$ 212.00
Cantu, Damaris Vianey	Meals on 2/21-23/25 for San Antonio Livestock in San Antonio, TX	2/20/2025	\$ 192.00
Capital One, N.A.	Wood cleaner& storage containers	2/20/2025	\$ 61.91
Capital One, N.A.	items for meeting drinks, snacks, etc.	2/20/2025	\$ 149.19
Capital One, N.A.	Lunch for Board members, School Board Appreciation	2/20/2025	\$ 199.52
Capital One, N.A.	Items need for upcoming substitute trainings	2/20/2025	\$ 187.44
Cdw Government	Document camera for RDEL	2/20/2025	\$ 295.89
Cdw Government	Paper Tray (Ref. PO 9332500037)	2/20/2025	\$ 269.64
Cepeda, Noe	Mileage on 2/13-15/25 for TMEA Clinic/Convention in San Antonio	2/20/2025	\$ 134.00
Chick Fil A Portland (tx) Fsa	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 14.59
Chick Fil A Portland (tx) Fsa	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 13.24
Chick Fil A Portland (tx) Fsa	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 14.59
Chick Fil A Portland (tx) Fsa	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 13.24
Chick Fil A Portland (tx) Fsa	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 54.71
Chick Fil A Portland (tx) Fsa	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 56.26
Chick Fil A Portland (tx) Fsa	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 54.71
Chick Fil A Portland (tx) Fsa	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 56.26
Chick Fil A Whispering Creek	(RECHS SB) 2/14/25 to Rockport Tournament	2/20/2025	\$ 17.96
Chick Fil A Whispering Creek	(RECHS SB) 2/14/25 to Rockport Tournament	2/20/2025	\$ 107.75
Chick-Fil-A	(RECHS Track) 2/6/25 Sinton	2/20/2025	\$ 36.00
Chick-Fil-A	(RECHS Track) 2/6/25 Sinton	2/20/2025	\$ 8.59
Chick-Fil-A	(RECHS Track) 2/6/25 Sinton	2/20/2025	\$ 36.00
Chick-Fil-A	(RECHS Track) 2/6/25 Sinton	2/20/2025	\$ 8.59
Chick-Fil-A	(SJH GBB) 12/16/24 TM	2/20/2025	\$ 52.09
Chick-Fil-A	(RECHS Powerlifting) 1/30/25 Hospitality	2/20/2025	\$ 43.00
Chick-Fil-A	(RECHS Track) 2/6/25 Sinton	2/20/2025	\$ 75.00
Chick-Fil-A	(RECHS Track) 2/6/25 Sinton	2/20/2025	\$ 107.32
Chick-Fil-A	(RECHS Track) 2/6/25 Sinton	2/20/2025	\$ 75.00
Chick-Fil-A	(RECHS Track) 2/6/25 Sinton	2/20/2025	\$ 107.33
Chick-Fil-A	2/14/25 breakfast/ lunch for staff meetings	2/20/2025	\$ 70.17
Chris Harris Consulting	Chris Harris E-Rate Consultant	2/20/2025	\$ 2,900.00
City of Corpus Christi	Radio Maintenance Billing	2/20/2025	\$ 399.59
Coastal Welding Supply	Welding Supplies	2/20/2025	\$ 528.00
Corpus Christi Softball Umpires Association	Officials for RECHS Softball game on 02/08/25 against CC Ray	2/20/2025	\$ 100.00
Days Inn By Splashtown San Antonio	Lodging on 2/21-23/25 for San Antonio Livestock in San Antonio, TX	2/20/2025	\$ 179.61
Days Inn By Splashtown San Antonio	Lodging on 2/21-23/25 for San Antonio Livestock in San Antonio, TX	2/20/2025	\$ 179.61

Robstown ISD List of Bills

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Vendor Payee	Invoice Description	Check Date	Amount
Db Chick-Fil-A	(RECHS Golf) 1/27/25 Alice Municipal Golf Course	2/20/2025	\$ 18.43
Db Chick-Fil-A	(RECHS Golf) 1/27/25 Alice Municipal Golf Course (Falfurrias)	2/20/2025	\$ 18.83
Db Chick-Fil-A	(RECHS Golf) 1/27/25 Alice Municipal Golf Course	2/20/2025	\$ 92.18
Db Chick-Fil-A	(RECHS Golf) 1/27/25 Alice Municipal Golf Course (Falfurrias)	2/20/2025	\$ 94.14
Del Mar Book Store, Inc	Health Science Textbooks	2/20/2025	\$ 4,878.40
Eichelbaum Wardell Hansen Powell & Mehl, P.C	Registration for conference for Andrea Saenz - Legal Issues for Cheerleaders	2/20/2025	\$ 225.00
F&D Flooring & Restoration	Custodial Supplies	2/20/2025	\$ 2,265.84
Foremost Telecommunications Corp	Internet, Hub, & Voice Services 2/25	2/20/2025	\$ 7,448.84
G T Distributors INC.	Amo for mandatory fire arm training & certification.	2/20/2025	\$ 1,124.99
Gallegos, Lydia	Clock Keeper for SJH & RECHS for Basketball Season 11/2/24 thru 2/11/25	2/20/2025	\$ 1,495.00
Gateway Printing & Office Supply	Dual credit supplies	2/20/2025	\$ 24.51
Gateway Printing & Office Supply	Toner & Copy Paper	2/20/2025	\$ 480.01
Gateway Printing & Office Supply	Teacher Chairs	2/20/2025	\$ 2,257.01
Gateway Printing & Office Supply	Instrumentation Supplies	2/20/2025	\$ 139.72
Gateway Printing & Office Supply	Quartet Infinity Glass Dry Erase Whiteboard for Conference Room	2/20/2025	\$ 422.22
Gateway Printing & Office Supply	Conference Room Chairs	2/20/2025	\$ 617.68
Gateway Printing & Office Supply	Office Supplies	2/20/2025	\$ 250.58
Heil, Michael	Piano Tuner for 3 SJH Piano in preparation for UIL on 2.27.25	2/20/2025	\$ 450.00
Hermanos Solis #4	(RECHS SB) 2/13/25 Rockport Tournament	2/20/2025	\$ 9.85
Hermanos Solis #4	(RECHS SB) 2/15/25 Rockport Tournament	2/20/2025	\$ 11.05
Hermanos Solis #4	(RECHS SB) 2/13/25 Rockport Tournament	2/20/2025	\$ 36.15
Hermanos Solis #4	(RECHS SB) 2/15/25 Rockport	2/20/2025	\$ 41.45
Hermanos Solis #4	Breakfast Tacos on 2/17/25 for participants in Zero Based Budget meeting	2/20/2025	\$ 69.00
Hernandez, Charles	(RECHS BBB) Official on 02/11/25 against TM	2/20/2025	\$ 140.00
Hobby Lobby	NHS Supplies	2/20/2025	\$ 250.00
Hobby Lobby	Culinary Arts Supplies	2/20/2025	\$ 100.00
InterQuest Detection Canines o	Detection Service (Drug Dogs)	2/20/2025	\$ 870.00
Kieschnick, Kevin	Fee for Collections of Valorem Taxes	2/20/2025	\$ 2,114.42
Kieschnick, Kevin	Fee for license plates stickers for buses # 13 & 19	2/20/2025	\$ 44.00
Lugo, Juan	(RECHS SB) Official 2/17/25 against San Diego	2/20/2025	\$ 100.00
Martinez, Felipe De Jesus	Campus Security 2/6/25 2/10/25 2/11/25 20 hrs.	2/20/2025	\$ 900.00
Mccooy, Lisa Lynn	Reimbursement for Fuel on 2/14/25 to Victoria for Basketball Playoff	2/20/2025	\$ 147.76
Michael Bosque	Cleaning of the gym	2/20/2025	\$ 5,000.00
Michael Bosque	Painting the wall in office	2/20/2025	\$ 325.00
Molano, Christopher Ryan	Campus Security 2/12/25 4 hrs.	2/20/2025	\$ 180.00
Netsynet Network Solutions	NetSync project done through E-Rate. (Ref. PO # 9402400121)	2/20/2025	\$ 20,127.00
Netsynet Network Solutions	NetSync project done through E-Rate. (Ref. PO # 9402400121)	2/20/2025	\$ 17,338.00
O'Reilly Auto Parts	Supplies for Buses	2/20/2025	\$ 584.82
Odem-Edroy ISD	(RECHS JVSB) Tournament Fee on 02/27-03/01/2025	2/20/2025	\$ 300.00
Odoms, Ricky	(RECHS BBB) Official on 02/11/25 against TM	2/20/2025	\$ 100.00
Olveda, Michael Anthony	Campus Security Sub 2/12/2025 4 hrs.	2/20/2025	\$ 180.00
Ortiz, Raul	(RECHS BGBB) Official on 1/31/25 against Calallen	2/20/2025	\$ 100.00
Perez, Humberto	(RECHS BBB) Official on 02/11/25 against TM	2/20/2025	\$ 140.00
Peter Piper Pizza	(RECHS SB) 2/15/25 Rockport	2/20/2025	\$ 22.95
Peter Piper Pizza	(RECHS SB) 2/15/25 Rockport	2/20/2025	\$ 86.07
Pimental, Timothy James	(RECHS BB) Official mileage on 2/8/25 against Veteran Memorial	2/20/2025	\$ 35.00
Raising Cane's Restaurants, LLC	(RECHS JVSB) 2/13/25 Tournament at Carroll	2/20/2025	\$ 20.00
Raising Cane's Restaurants, LLC	(RECHS SB) 2/14/25 Rockport Tournament	2/20/2025	\$ 36.00
Raising Cane's Restaurants, LLC	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 28.00
Raising Cane's Restaurants, LLC	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 8.89
Raising Cane's Restaurants, LLC	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 28.00
Raising Cane's Restaurants, LLC	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 8.90
Raising Cane's Restaurants, LLC	(RECHS JVSB) 2/13/25 Tournament at Carroll	2/20/2025	\$ 120.00
Raising Cane's Restaurants, LLC	(RECHS SB) 2/14/25 Rockport Tournament	2/20/2025	\$ 135.00
Raising Cane's Restaurants, LLC	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 67.50
Raising Cane's Restaurants, LLC	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 75.60
Raising Cane's Restaurants, LLC	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 67.50
Raising Cane's Restaurants, LLC	(RECHS Track) 2/13/25 GP	2/20/2025	\$ 75.61
Ram-Bro Contracting Inc	Patch area with hot mix asphalt @ RECHS	2/20/2025	\$ 900.00
Richard M Borchard Regional Fairgrounds	Deposit for rental of RMB Fairgrounds - EOY Breakfast 5/23/2025	2/20/2025	\$ 1,000.00
Risd Culinary	SHAC attendees meals on 2/12/2025	2/20/2025	\$ 400.00
RISD Transportation Division	Instructional Students Travel to Elementary Campuses from 9/24-12/24	2/20/2025	\$ 242.00
Rod & Roll's	Lunch for Library Grant Meeting @ Lotspeich on 2/17/25	2/20/2025	\$ 179.97
Salinas, Monica	Campus Security 2/7/2025 6.05 hrs.,	2/20/2025	\$ 272.25
Salinas, Monica	Campus Security Sub 2/14/25 Ortiz DAEP 6 hrs.	2/20/2025	\$ 270.00
Sanders, Keith	(RECHS SB) Official 2/17/25 against San Diego	2/20/2025	\$ 100.00
School Specialty, LLC	Administrative Supplies	2/20/2025	\$ 1,073.69
Summit Fire & Security	Fire Rated Backflow Inspection - Sprinkler	2/20/2025	\$ 302.50

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Vendor Payee	Invoice Description	Check Date	Amount
Texas A & M University-Corpus Christi	Registration fee for TAMU-CC Education Career Fair on 4/2/2025	2/20/2025	\$ 200.00
Texas Department of Public Safety	DPS/CCH name search for 1/25	2/20/2025	\$ 38.00
Texas Elite Athletic Training	Athletic Training Services for RECHS Baseball/Softball on Baseball-	2/20/2025	\$ 2,660.00
Texas Elite Athletic Training	Athletic Training Services for RECHS Baseball on 2/11/2025	2/20/2025	\$ 300.00
Tyler, Jordin	(RECHS BGBB) Official on 1/31/25 against Calallen	2/20/2025	\$ 75.00
Tyler, Jordin	(RECHS BGBB) Official on 1/31/25 against Calallen	2/20/2025	\$ 65.00
Vargas, Dominic Justin	Campus Security Sub 2/12/2025	2/20/2025	\$ 337.50
Victoria ISD HS Athletics	(RECHS Powerlifting) 2/22/25 Meet Fee	2/20/2025	\$ 350.00
Victoria ISD HS Athletics	(RECHS Powerlifting) 2/15/25 Meet Fee	2/20/2025	\$ 350.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Sp. Ed. Training for Administrators in response to RDA & Support Plan	2/20/2025	\$ 3,255.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal fees for Robstown ISD	2/20/2025	\$ 382.00
Wells Fargo Bank Na	Toll For Robotics Competition to Houston (Ref. 0222500070)	2/20/2025	\$ 37.61
Wells Fargo Bank Na	Refund for Lodging on 2/2-4/25 for Texas Counseling Association	2/20/2025	\$ 531.38
Whataburger	(RECHS JVSB) 2/13/25 Tournament at Carroll	2/20/2025	\$ 8.19
Whataburger	(RECHS JVSB) 2/13/25 Tournament at Carroll	2/20/2025	\$ 12.59
Whataburger	(RECHS SB) 2/13/25 Rockport Tournament	2/20/2025	\$ 29.87
Whataburger	(RECHS SB) 2/14/25 Rockport Tournament	2/20/2025	\$ 29.01
Whataburger	(RECHS JVSB) 2/13/25 Tournament at Carroll	2/20/2025	\$ 98.34
Whataburger	(RECHS JVSB) 2/13/25 Tournament at Carroll	2/20/2025	\$ 75.55
Whataburger	(RECHS SB) 2/13/25 Rockport Tournament	2/20/2025	\$ 109.53
Whataburger	(RECHS SB) 2/14/25 Rockport Tournament	2/20/2025	\$ 108.79
Whataburger	Skills USA on 2/18/25	2/20/2025	\$ 10.48
Whataburger	Skills USA on 2/18/25	2/20/2025	\$ 104.80
Whataburger	Breakfast for PLC 2/17/25	2/20/2025	\$ 121.45
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies	2/20/2025	\$ 500.00
Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	2/20/2025	\$ 568.99
Quill LLC	Health Science Supplies	2/20/2025	\$ 884.41
Quill LLC	CTE Dept. Supplies - Toner, etc.	2/20/2025	\$ 1,236.71
Quill LLC	CTE Dept. Supplies - Toner, etc.	2/20/2025	\$ 32.27
Quill LLC	CTE Dept. Supplies - Toner, etc.	2/20/2025	\$ 439.96
Quill LLC	CTE Dept. Supplies - Toner, etc.	2/20/2025	\$ 25.56
Quill LLC	Sugar & Creamer for Staff Development & PDs	2/20/2025	\$ 135.96
Sanchez, John Bryan	Meals on 2/24-25/25 for Girls Regional Powerlifting in Edinburg, TX	2/21/2025	\$ 1,560.00
Home2 Suites by Hilton San Juan	Lodging on 2/24-25/25 for Powerlifting Girls Regional Meet in Edinburg, Tx	2/21/2025	\$ 409.88
Home2 Suites by Hilton San Juan	Lodging on 2/24-25/25 for Powerlifting Girls Regional Meet in Edinburg, Tx	2/21/2025	\$ 819.76
Sanchez, John Bryan	Meals on 2/24-25/25 for Girls Regional Powerlifting in Edinburg, TX	2/21/2025	\$ 420.00
Sanchez, John Bryan	Meals on 2/24-25/25 for Girls Regional Powerlifting in Edinburg, TX	2/21/2025	\$ 1,860.00
THSWPA	(RECHS Powerlifting) Girls Regional Meet Fee on 2/24-25/25 in Edinburg	2/21/2025	\$ 1,290.00
Vargas, Dominic Justin	Campus Security Sub 2/13/25 2/18/25 Ortiz DAEP	2/21/2025	\$ 630.00
La Quinta Inn & Suites New Braunfels	Lodging on 2/26-3/1/25 for Softball Tournament in Seguin, TX	2/26/2025	\$ 420.00
La Quinta Inn & Suites New Braunfels	Lodging on 2/26-3/1/25 for Softball Tournament in Seguin, TX	2/26/2025	\$ 2,380.00
Seguin Isd	RECHS Softball Tournament: Chloe Belicek Softball Tournament	2/26/2025	\$ 400.00
Castillo, Tiffany	Meals on 2/26/25-3/1/25 for Chloe Belicek Softball Tournament in Seguin	2/26/2025	\$ 570.00
Castillo, Tiffany	Meals on 2/26/25-3/1/25 for Chloe Belicek Softball Tournament in Seguin	2/26/2025	\$ 930.00
Davila, Tristian	Official for Powerlifting meet on 01/30/2025	2/27/2025	\$ 100.00
Farrer, Lance	Official for Powerlifting meet on 01/30/2025	2/27/2025	\$ 100.00
Gonzales, Bethany	Official for Powerlifting meet on 01/30/2025	2/27/2025	\$ 100.00
Gonzalez, Roberto	Official for Powerlifting meet on 01/30/2025	2/27/2025	\$ 100.00
Lara, Caitlin	Official for Powerlifting meet on 01/30/2025	2/27/2025	\$ 100.00
Mills, David	Official for Powerlifting meet on 01/30/2025	2/27/2025	\$ 100.00
Nieto, Aracely	Official for Powerlifting meet on 01/30/2025	2/27/2025	\$ 100.00
RISD Transportation Division	Field Trip to Texas A & M University - Kingsville on 2/10/2025	2/27/2025	\$ 74.80
RISD Transportation Division	Students Field Trip to Texas A & M University - Kingsville on 2/11/25	2/27/2025	\$ 152.85
Urquieta, Lindalee	Official for Powerlifting meet on 01/30/2025	2/27/2025	\$ 100.00
Barrera, Jenny Marie	Psychological evaluations & reports	2/27/2025	\$ 3,450.00
Flowers Baking Co of San Antonio LLC	Fresh Bread for all Cafeterias	2/27/2025	\$ 1,980.01
Garcia, Velma	Contract ARD facilitator, diagnostician training & ARD compliance review services	2/27/2025	\$ 5,130.00
Johnstone Supply Co	Refrigerant for Walk-In Freezer @ HM	2/27/2025	\$ 453.40
Brady Industries of Texas LLC	Custodial Supplies Hattie Martin	2/27/2025	\$ 119.47
Brady Industries of Texas LLC	Custodial Supplies	2/27/2025	\$ 197.39
BSN Sports	RECHS Golf Gear	2/27/2025	\$ 1,181.69
Chick-Fil-A Kingsville Fsr	2/22/25 Students and staff for UIL participants.	2/27/2025	\$ 1,467.10
Consolidated Electric Distributors, Inc	childproof light switch	2/27/2025	\$ 107.60
Corpus Christi Baseball Umpire Assn	Officials for RECHS Baseball game against Moody on 2/1/2025	2/27/2025	\$ 100.00
Corpus Christi Baseball Umpire Assn	Officials for RECHS Baseball game against CC VETS on	2/27/2025	\$ 100.00
Corpus Christi Baseball Umpire Assn	Officials for RECHS Baseball game on 02/11/2025 against Laredo United/ CC Carroll	2/27/2025	\$ 100.00
Corpus Christi Baseball Umpire Assn	Officials for RECHS Baseball game on 02/11/2025 against CC Carroll	2/27/2025	\$ 100.00
Corpus Christi Baseball Umpire Assn	Officials for RECHS Baseball game on 02/14/2025 against Beeville	2/27/2025	\$ 100.00

Robstown ISD List of Bills

February 28,2025

Vendor Payee	Invoice Description	Check Date	Amount
Corpus Christi Caller Times	Difference due for the previous purchase order for Newspaper	2/27/2025	\$ 390.65
Education Service Center	PEIMS Academy for Administrators 9/4/24, Anisa Chavera	2/27/2025	\$ 50.00
Education Service Center	Peims Academy for Administrators 9/4/2024 Jaime Velasco	2/27/2025	\$ 50.00
Education Service Center	B. Portillo ESC Peims	2/27/2025	\$ 50.00
Education Service Center	L. SPIVEY ESC PEIMS	2/27/2025	\$ 50.00
Fast Signs	Core Values and Vision & Mission banner & signage	2/27/2025	\$ 1,855.94
Fast Signs	Vision Marketing signs	2/27/2025	\$ 4,156.42
Gateway Printing & Office Supply	CTE Supplies	2/27/2025	\$ 456.42
Gateway Printing & Office Supply	Sp. Ed. Supplies	2/27/2025	\$ 870.10
Gateway Printing & Office Supply	classroom supplies-Life Skills	2/27/2025	\$ 1,182.56
Gateway Printing & Office Supply	Dated stampers	2/27/2025	\$ 177.40
Gateway Printing & Office Supply	Office supplies	2/27/2025	\$ 842.29
Gateway Printing & Office Supply	Office Supplies	2/27/2025	\$ 337.61
Hillje Music Center	Repairs on RECHS Band instruments	2/27/2025	\$ 1,650.00
Home Depot	Maintenance Supplies for Gym	2/27/2025	\$ 60.34
Home Depot	AG Supplies	2/27/2025	\$ 142.83
Home Depot	COSMO Supplies for Fashion Show	2/27/2025	\$ 137.30
Home Depot	Plywood, tools, insulating foam, trim boards	2/27/2025	\$ 556.50
Home Depot	Power Lifting completion like power cords & power surge strips	2/27/2025	\$ 478.99
Home Depot	Materials for print shop signs	2/27/2025	\$ 189.33
Johnson Control	Contract service for R. Driscoll air handler unit, was over cooling	2/27/2025	\$ 565.50
Johnstone Supply Co	A/C Filters for RECHS	2/27/2025	\$ 2,595.04
Juarez, Jessica Fenton	Reimburse for Mileage to Del Mar on 1/15,23,30/25 to pickup Text book dual credit.	2/27/2025	\$ 85.50
Lake Country Chevrolet Inc	Police vehicle 2024 Silverado	2/27/2025	\$ 63,847.10
Landin, Gerardo	Police Security Sub 2/19/25 6.5 hrs.	2/27/2025	\$ 292.50
Mathis Athletic Boosters	(RECHS Track) 2025 Mathis Pirate Relays 2/28/25	2/27/2025	\$ 350.00
Mathis Athletic Boosters	(RECHS Track) 2025 Mathis Pirate Relays 2/28/25	2/27/2025	\$ 350.00
Media Link Telecom LLC	Fiber optic usage	2/27/2025	\$ 476.00
Mjm Works, LLC	2025 UIL Marching Program	2/27/2025	\$ 94.00
Mjm Works, LLC	2025 UIL Marching Program	2/27/2025	\$ 11,489.00
Mtech Security Corporation Db a Dynamark	District wide security	2/27/2025	\$ 1,294.65
Nueces County Appraisal District	2024 Budget Allocation 2nd Quarter	2/27/2025	\$ 32,753.00
Olivarez, Andrew	Reimbursement for Lodging on 2/12-15/25 to TMEA Convention	2/27/2025	\$ 191.50
Olveda, Michael Anthony	Police Security Sub 2/20/25 6.5 hrs.	2/27/2025	\$ 292.50
Pinnacle Medical Management Corp	DOT Drug Test (Ismael Olivarez)	2/27/2025	\$ 93.00
Positive Promotions	End of Year Certificates	2/27/2025	\$ 2,185.21
Quill LLC	AG Supplies	2/27/2025	\$ 477.63
Quill LLC	Custodial Supplies	2/27/2025	\$ 496.89
Quill LLC	Paper Good for Office Meetings	2/27/2025	\$ 388.68
Risd Culinary	School board member luncheon 1/29/25	2/27/2025	\$ 300.00
RISD Transportation Division	(RECHS BB) 2/4/25 Cuero	2/27/2025	\$ 240.85
RISD Transportation Division	(RECHS JVBB) 2/7/25 VET. MEM.	2/27/2025	\$ 72.89
RISD Transportation Division	(RECHS JVBB) 2/10/25 Carroll HS	2/27/2025	\$ 61.88
RISD Transportation Division	(RECHS Powerlifting) 2/7/25 Calallen	2/27/2025	\$ 35.76
RISD Transportation Division	(RECHS Powerlifting) 2/15/25 Victoria West	2/27/2025	\$ 271.86
RISD Transportation Division	(RECHS Track) 2/6/25 Sinton	2/27/2025	\$ 133.28
RISD Transportation Division	(RECHS Track) 2/13/25 GP	2/27/2025	\$ 93.02
RISD Transportation Division	(RECHS SB) 2/13/25 Rockport	2/27/2025	\$ 100.64
RISD Transportation Division	(RECHS SB) 2/15/25 Rockport	2/27/2025	\$ 107.44
RISD Transportation Division	(RECHS JVSB) 2/13/25 Carroll HS	2/27/2025	\$ 82.41
RISD Transportation Division	(RECHS JVSB) 2/15/25 Carroll HS	2/27/2025	\$ 62.15
RISD Transportation Division	(RECHS BBB) 2/4/25 Kingsville	2/27/2025	\$ 78.06
RISD Transportation Division	(RECHS GBB) 2/4/25 Kingsville	2/27/2025	\$ 76.16
RISD Transportation Division	(RECHS BBB) 2/7/25 Zapata	2/27/2025	\$ 339.59
RISD Transportation Division	(RECHS GBB) 2/11/25 La Grulla HS Playoff	2/27/2025	\$ 480.08
RISD Transportation Division	(RECHS GBB) 2/14/25 Victoria West Playoff	2/27/2025	\$ 258.67
RISD Transportation Division	2/10/25 RDJSA Students to Javelina Play	2/27/2025	\$ 145.65
RISD Transportation Division	CTE 2/13/25 Fairground for One for the Girls	2/27/2025	\$ 13.46
Robles Tire Repair	Purchase & Install a tire on bus 19	2/27/2025	\$ 481.39
Robstown Hardware	Supplies for lawn equipment's	2/27/2025	\$ 340.84
Rod & Roll's	Luncheon for TEA visitors 2/20/2025	2/27/2025	\$ 68.55
Ruben's Fleet Service, Inc.	D. O. T Inspection for buses	2/27/2025	\$ 80.00
S & J Bakery	Breakfast for RED day training 2/17/25	2/27/2025	\$ 85.50
Saenz, Mary Ann	Meals on 3/1/25 for VEX V5 Robotics Competition 2025 in Austin, TX	2/27/2025	\$ 84.00
Saenz, Mary Ann	Meals on 3/1/25 for VEX V5 Robotics Competition 2025 in Austin, TX	2/27/2025	\$ 104.00
Salinas, Monica	Police Security Sub 2/25/25 6 hrs.	2/27/2025	\$ 270.00
Shoreline Plumbing Co	Run a Jetter at RECHS	2/27/2025	\$ 1,830.00
South Texas Speech Services Pllc	Speech Therapy Services	2/27/2025	\$ 707.24

Robstown ISD List of Bills

February 28,2025

Vendor Payee	Invoice Description	Check Date	Amount
South Texas Speech Services Pllc	Speech Therapy Services	2/27/2025	\$ 1,155.71
South Texas Speech Services Pllc	Speech Therapy Services	2/27/2025	\$ 2,000.89
South Texas Speech Services Pllc	Speech Therapy Services	2/27/2025	\$ 5,441.99
South Texas Speech Services Pllc	Speech Therapy Services	2/27/2025	\$ 6,321.67
Taqueria Jalisco #12	TEA Breakfast Tacos 2/19/25	2/27/2025	\$ 47.37
TASB	Localized Update 124	2/27/2025	\$ 1,598.00
TEPSA	Registration Fee for Summer Conference for G. Morales on 6/9-12/25	2/27/2025	\$ 499.00
Texas A&M-Kingsville	SJH & RECHS Horn Students will attend TAMUK Horn	2/27/2025	\$ 350.00
Titan Support Systems, Inc	RECHS Powerlifting Gear	2/27/2025	\$ 495.00
UIL Music Region 14	SJH UIL Concert & Sight-Reading Evaluation entry fees	2/27/2025	\$ 1,425.00
UIL Music Region 14	RECHS Concert & Sight-Reading Evaluation entry fees	2/27/2025	\$ 950.00
Vargas, Dominic Justin	Police Security Sub 2/19/25 2/24/25 14.5 hrs.	2/27/2025	\$ 652.50
Velasco, Jaime	Reimbursement for Happy Donuts on 2/19/25 Targeted Improvement Plan Mtg.	2/27/2025	\$ 42.00
Whataburger	(SJH BBB) 1/13/25 Beeville	2/27/2025	\$ 37.19
Whataburger	(SJH BBB) 1/13/25 Beeville	2/27/2025	\$ 252.90
Whataburger	RECHS Mariachi on 2/20/25 UIL State Mariachi Contest in Seguin HS	2/27/2025	\$ 55.34
Whataburger	RECHS Mariachi on 2/20/25 UIL State Mariachi Contest in Seguin HS	2/27/2025	\$ 177.10
Whataburger	Breakfast for UIL participants on 2/22/25	2/27/2025	\$ 999.05
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies	2/27/2025	\$ 247.27
Xerox Corporation	Copy machine rental/ overage	2/27/2025	\$ 2.13
Xerox Corporation	Copy machine rental/ overage	2/27/2025	\$ 60.73
Xerox Corporation	Copy machine rental/ overage	2/27/2025	\$ 60.73
Texas Association for Truancy and Dropout Pre	Registration for Interventionists R. Gonzalez	2/27/2025	\$ 100.00
Texas Association for Truancy and Dropout Pre	Registration for Interventionists Melissa Mendez	2/27/2025	\$ 100.00
Texas Association for Truancy and Dropout Pre	Registration for Interventionists Rosario Hernandez	2/27/2025	\$ 100.00
Texas Association for Truancy and Dropout Pre	Registration for Interventionists Roxanna Espinoza	2/27/2025	\$ 100.00
Texas Association for Truancy and Dropout Pre	Registration for Interventionists Rachel Hinojosa	2/27/2025	\$ 100.00
Orange Grove ISD	5th Annual Coach Oz Memorial Tournament JV/V	2/27/2025	\$ 40.00
Orange Grove ISD	5th Annual Coach Oz Memorial JH Tennis Tournament 3/1/25	2/27/2025	\$ 110.00
	TOTAL		\$ 4,561,823.84