

Robstown ISD List of Bills Paid for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Gonzalez, Adolfo	Meals on 5/1-2/24 for 23-24 Track & Field Meet (4A State Meet) in Austin	4/30/2024	\$ 1,008.00
Gonzalez, Adolfo	Meals on 5/1-2/24 for 23-24 Track & Field Meet (4A State Meet) in Austin	4/30/2024	\$ 720.00
Mathis Athletic Boosters	(RECHS Boy Basketball) 4/30/24 Spring League Tournament	5/2/2024	\$ 200.00
R & R Sports	(RECHS Track) Teams Shirts - Regionals	5/2/2024	\$ 601.25
R & R Sports	(RECHS Baseball) Varsity Team Gear Caps/Polos	5/2/2024	\$ 1,534.00
Salinas, Monica	(SJH SB) Security on 4/13/24 Tournament Fundraiser	5/2/2024	\$ 455.40
Sam's Club Direct	Supplies Concession	5/2/2024	\$ 1,164.66
Sam's Club Direct	STAAR Incentives	5/2/2024	\$ 353.04
Sam's Club Direct	STAAR student snacks	5/2/2024	\$ 181.92
Scholastic Book Fairs	Book Fair Sales @ San Pedro	5/2/2024	\$ 1,300.99
Sizzling Caesars	4/24/24 Pizzas for perfect attendance reward	5/2/2024	\$ 104.85
Texas State Aquarium	5/6/24 Spanish Club Educational Trip	5/2/2024	\$ 214.95
Whataburger	Winner of the HEB Plastic Bag Event	5/2/2024	\$ 101.48
Communities Foundation of Texas	GRANT MONEY	5/2/2024	\$ 100.00
Demco	Robotics supplies	5/2/2024	\$ 483.87
Education Service Center	Crush STAAR Math Training on 3/6/24 for A. Rosales, Z. Martinez & J. Quezada	5/2/2024	\$ 600.00
Education Service Center	JH HQIM Planning for Upcoming Unit in amplify ELAR Texas Gr. 6 - 8	5/2/2024	\$ 1,295.00
Education Service Center	HQIM-Planning Support Eureka (Ref. 9472400018)	5/2/2024	\$ 1,295.00
Hand2mind, Inc	DMF numeracy intervention kit bundle	5/2/2024	\$ 4,419.92
lxl Learning, Inc	Renewal Professional Learning Services	5/2/2024	\$ 3,195.00
Jackson, Amy Ann	Contact Diagnostician	5/2/2024	\$ 1,500.00
Jackson, Amy Ann	Contact Diagnostician	5/2/2024	\$ 1,500.00
Jackson, Amy Ann	Contact Diagnostician (Ref. 9332400234 )	5/2/2024	\$ 750.00
Kaplan	Robotics supplies	5/2/2024	\$ 466.50
Labatt Food Service	Food for Meals Served to Students @ RECHS	5/2/2024	\$ 927.07
Lakeshore Learning Materials	Robotics supplies	5/2/2024	\$ 2,290.08
Nightlock	Lockdown Safety Shades	5/2/2024	\$ 1,017.16
Nightlock	Lockdown Safety Shades	5/2/2024	\$ 1,017.20
Nightlock	Lockdown Safety Shades	5/2/2024	\$ 1,017.20
Nightlock	Lockdown Safety Shades	5/2/2024	\$ 1,017.20
Nightlock	Lockdown Safety Shades	5/2/2024	\$ 1,017.20
P & C Network Technologies, LLC	Installation 2 Halo Vape @ Ortiz	5/2/2024	\$ 1,000.00
Raptor Technologies, Inc	Annual Emergency Management for St. Anthony's	5/2/2024	\$ 2,376.00
SYSCO Central Texas Inc	Fresh Fruit & Vegetables	5/2/2024	\$ 1,845.26
SYSCO Central Texas Inc	Fresh Fruit & Vegetables	5/2/2024	\$ 2,357.70
SYSCO Central Texas Inc	Fresh Fruit & Vegetables	5/2/2024	\$ 2,110.60
Therapy Connections Of South Texas Plc	Music therapy	5/2/2024	\$ 800.00
Access Ford Lincoln	Oil Change to District Vehicles	5/2/2024	\$ 383.71
Access Ford Lincoln	Program a Key to Unit 1439 (Ref. 9362400200)	5/2/2024	\$ 5.47
American Glassmasters	Repair Broken Window on Bus #15	5/2/2024	\$ 320.00
American Glassmasters	Repair Broken Window on Bus #13	5/2/2024	\$ 320.00
Brite Star Service Ltd	M&O employees & Custodians Uniforms	5/2/2024	\$ 273.15
Brite Star Service Ltd	M&O employees & Custodians Uniforms	5/2/2024	\$ 1,187.78
Cdw Government	Printer for A. Tagle. HP Laser jet Pro	5/2/2024	\$ 640.34
Cdw Government	Ricoh ScanScap	5/2/2024	\$ 509.89
Cdw Government	Remotes for Administration	5/2/2024	\$ 145.52
Cdw Government	Audio cords, 2 way channel amplifier & Microphone extension - RECHS Baseball field	5/2/2024	\$ 1,325.64
Cdw Government	SJH sound system	5/2/2024	\$ 562.84
Consolidated Electric Distributors, Inc	Electrical Supplies	5/2/2024	\$ 597.66
Cut Time LLC dba Charms	Student Fees for RECHS Band Students for TSSEC 2024	5/2/2024	\$ 390.00
Cut Time LLC dba Charms	License fee for RECHS TSSEC 2024	5/2/2024	\$ 30.00
Dealers Electric Supply	Electrical Supplies	5/2/2024	\$ 599.40
Education Service Center	R. Robles will be attending a Nims Training on 3/5/24	5/2/2024	\$ 100.00
Fairway Supply	Cores for Lotspeich & San Pedro Gates	5/2/2024	\$ 460.80
Fun Express LLC	New teacher orientation decorations	5/2/2024	\$ 886.34
Fun Express LLC	Counselor Supplies	5/2/2024	\$ 311.98
Gallegos, Lydia	(RECHS/SJH Softball) Clock Worker for season	5/2/2024	\$ 195.00
Gallegos, Lydia	(RECHS/SJH Softball) Clock Worker for season	5/2/2024	\$ 650.00
Gallegos, Lydia	(RECHS/SJH Softball) Clock	5/2/2024	\$ 50.00
Gateway Printing & Office Supply	Classroom Supplies	5/2/2024	\$ 578.60
Gateway Printing & Office Supply	Ink for Officer Printer	5/2/2024	\$ 45.00
Gateway Printing & Office Supply	Ink for Career & Technology	5/2/2024	\$ 18.33
Gateway Printing & Office Supply	Ink for Career & Technology	5/2/2024	\$ 341.18
Gateway Printing & Office Supply	Supplies for CTE Office	5/2/2024	\$ 447.37
Gateway Printing & Office Supply	Office filing cabinet	5/2/2024	\$ 160.09
Gateway Printing & Office Supply	Ink for Officer Printer	5/2/2024	\$ 474.00
Gateway Printing & Office Supply	Supplies for the Testing Dept.	5/2/2024	\$ 440.98
Gateway Printing & Office Supply	Office supplies	5/2/2024	\$ 232.39
Great South Texas Corporation	Prepaid Block- for District servers consultants & engineers services.	5/2/2024	\$ 9,832.74

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Vendor Payee	Invoice Description	Check Date	Amount
Guerra, Juan	(Playoff SB) Official on 4/25/24 Playoff SGA vs Odem	5/2/2024	\$ 200.00
Gulf Coast Paper Co	Custodial Supplies	5/2/2024	\$ 962.40
Gulf Coast Paper Co	Custodial Supplies	5/2/2024	\$ 808.17
Gulf Coast Paper Co	Structural Foam Tilt Truck	5/2/2024	\$ 435.51
Gutierrez Jr, Abel	(RECHS V BB) Official on 4/23/24 against TM	5/2/2024	\$ 105.00
Hermanos Solis #4	4/25/24 Breakfast for Amplify ELAR grades 6-8 workshop	5/2/2024	\$ 50.00
Hermanos Solis #4	5/1/24 Breakfast for Principal's meeting	5/2/2024	\$ 38.50
Hermanos Solis #4	4/26/24 Breakfast for ESC 2 PD with Y. Moreno.	5/2/2024	\$ 50.00
Hermanos Solis #4	4/22/24 Meetings with Staff, Representatives, Engineers	5/2/2024	\$ 37.58
Home Depot	Ag Supplies	5/2/2024	\$ 183.37
Home Depot	Carpentry Supplies	5/2/2024	\$ 405.54
Home Depot	Carpentry Supplies	5/2/2024	\$ 489.02
Jean's Restaurant Supply	Coolers for Concession Stands	5/2/2024	\$ 7,316.00
Johnson Control	Service AHU-1 Will not shut down 2@ night @ RDEL	5/2/2024	\$ 765.60
Johnson Controls Fire Protection Lp	Replace the Pull Station & Sensor @ San Pedro	5/2/2024	\$ 2,196.36
Johnson Controls Fire Protection Lp	Fire Alarm showing Trouble on North Hall @ RDEL	5/2/2024	\$ 361.20
Johnstone Supply Co	A/C Supplies	5/2/2024	\$ 563.75
La De Da Events	Drapes/table covers for Top Ten Scholars	5/2/2024	\$ 195.00
McAllen Residential Construction LLC	Replace roof @ Baseball storage @ RECHS	5/2/2024	\$ 9,800.00
Mission Golf Cars	RECHS Athletics Golf Cart	5/2/2024	\$ 11,974.40
Molano, Christopher Ryan	(RECHS V BB) Security on 4/23/24 against TM	5/2/2024	\$ 165.60
Mtech Security Corporation DbA Dynamark	District Wide Security Alarm	5/2/2024	\$ 1,294.65
NCS Pearson	Testing kits, protocols	5/2/2024	\$ 5,969.18
O'Reilly Auto Parts	Supplies for Buses	5/2/2024	\$ 564.21
O'Reilly Auto Parts	Supplies for Vehicles	5/2/2024	\$ 579.84
Olveda, Michael Anthony	(RECHS V BB) Security on 4/20/24 against Rockport	5/2/2024	\$ 125.10
PBC Guru LLC	Half of annual cost for Book Break Elementary School membership.	5/2/2024	\$ 655.00
	Service Period: 1/1/2024-6/30/2024		
Pinnacle Medical Management Corp	Quarterly Random Drug Testing for Bus Drivers	5/2/2024	\$ 384.00
Pinnacle Medical Management Corp	Annual Physical for Bus Driver (Y. Urrea)	5/2/2024	\$ 70.00
Ppg Industries	Paint Supplies	5/2/2024	\$ 593.64
Puig, Marc A	Meals/Mileage on 5/2-3/24 for Track & Field State Meet in Austin, TX	5/2/2024	\$ 344.04
Quill Llc	Supplies	5/2/2024	\$ 293.81
Quill Llc	Bilingual Classroom Supplies	5/2/2024	\$ 25.95
Quill Llc	Ink for Classroom Teachers	5/2/2024	\$ 444.53
Quill Llc	Gifted & Talented Supplies	5/2/2024	\$ 33.25
Quill Llc	Bilingual Classroom Supplies	5/2/2024	\$ 324.98
Quill Llc	Disinfecting wipes & filing cabinet	5/2/2024	\$ 110.86
Quill Llc	Disinfecting wipes & filing cabinet	5/2/2024	\$ 236.85
Quill Llc	Disinfecting wipes & filing cabinet	5/2/2024	\$ 110.86
Quill Llc	Disinfecting wipes & filing cabinet	5/2/2024	\$ 110.86
Quill Llc	Disinfecting wipes & filing cabinet	5/2/2024	\$ 110.85
Quill Llc	Summer School Planning supplies	5/2/2024	\$ 735.39
Quill Llc	Label maker, desk top calculator & supplies	5/2/2024	\$ 461.49
R & R Sports	Red long sleeve shirts for Mariachi & Jazz Band students	5/2/2024	\$ 327.00
Richard King High School Planetarium	Planetarium Field Trip 3/25/24 for San Pedro	5/2/2024	\$ 72.00
Richard King High School Planetarium	RDJSA students to attend Planetarium 3/28/2024	5/2/2024	\$ 120.00
Richard King High School Planetarium	RDJSA students to attend Planetarium 3/27/24	5/2/2024	\$ 165.00
Richard King High School Planetarium	Planetarium Field Trip 3/25/24 for Lotspeich	5/2/2024	\$ 135.00
Rigo's Radiator	Repair the Diesel Fuel Line	5/2/2024	\$ 40.00
RISD Print Shop	Forms for Nurse Office	5/2/2024	\$ 150.00
RISD Print Shop	Return Address Label for Business Office	5/2/2024	\$ 70.00
RISD Transportation Division	(SIH Tennis) 3/23/24 TM	5/2/2024	\$ 28.28
RISD Transportation Division	(SIH Tennis) 3/2/24 Beeville	5/2/2024	\$ 159.39
RISD Transportation Division	4/19/24 Culinary Competition in Austin	5/2/2024	\$ 580.44
RISD Transportation Division	3/5,4/3,4/24/24 Instrumentation Students to Del Mar	5/2/2024	\$ 162.24
Robstown Hardware	Ground Keeping Supplies	5/2/2024	\$ 535.78
Salinas, Monica	(RECHS V BB) Security on 4/19/24 Escort to Calallen	5/2/2024	\$ 251.11
Sam's Club Direct	Student Recognition Incentives	5/2/2024	\$ 323.92
Sam's Club Direct	STAAR Testing Teacher Meals	5/2/2024	\$ 266.23
Sam's Club Direct	Perfect Attn. Incentives	5/2/2024	\$ 173.86
Sam's Club Direct	Drinks/snacks for workshops & PD's for Office	5/2/2024	\$ 298.54
Sam's Club Direct	STAAR Testing Meals Supplies	5/2/2024	\$ 696.38
Sam's Club Direct	STAAR Testing Teacher Meals	5/2/2024	\$ 214.29
Sam's Club Direct	STAAR Testing Teacher Meals	5/2/2024	\$ 239.16
Sam's Club Direct	STAAR Testing Teacher Meals	5/2/2024	\$ 231.18
Sam's Club Direct	STAAR Testing Teacher Meals	5/2/2024	\$ 71.16
Sam's Club Direct	Supplies for Meetings	5/2/2024	\$ 483.30
School Specialty, Llc	Classroom Supplies/GT	5/2/2024	\$ 67.22
Sheldon, Christopher George	(SIH BB) Official on 4/20/24 against Hebbbronville	5/2/2024	\$ 160.00
Singh Education Service Llc	Dual Credit TSI Bootcamp 4/15-16/24	5/2/2024	\$ 4,200.00

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Singh Education Service Llc	Dual Credit TSI Bootcamp 5/1-2/24	5/2/2024	\$ 2,850.00
Sizzling Caesars	Pizza's for Testing Days	5/2/2024	\$ 277.67
South Texas Speech Services Pllc	Contract speech services	5/2/2024	\$ 481.18
South Texas Speech Services Pllc	Contract speech services	5/2/2024	\$ 331.84
South Texas Speech Services Pllc	Contract speech services (Ref. 96332400207)	5/2/2024	\$ 4,886.50
South Texas Speech Services Pllc	Contract speech services (Ref. 96332400207)	5/2/2024	\$ 3,745.82
South Texas Speech Services Pllc	Contract speech services	5/2/2024	\$ 15,468.41
Straiton, Robert	(RECHS V BB) Official on 4/23/24 against TM	5/2/2024	\$ 105.00
Sun Coast Resources, Llc	Fuel for District Vehicles & Buses	5/2/2024	\$ 800.00
Sun Coast Resources, Llc	Fuel for District Vehicles & Buses	5/2/2024	\$ 4,200.00
Sun Coast Resources, Llc	Fuel for District Vehicles & Buses	5/2/2024	\$ 2,400.00
Sun Coast Resources, Llc	Fuel for District Vehicles (Ref.9312400081)	5/2/2024	\$ 1,150.13
Texas A & M	Entry fees for RECHS Band -Performing at TAMUK on 5/13/24	5/2/2024	\$ 750.00
Texas Bandmasters Association	Membership for RECHS Directors (C Cabrera)	5/2/2024	\$ 175.00
Texas Music Educators Assoc	Honor Band Fees for RECHS Band for 2024 competition	5/2/2024	\$ 500.00
Texas State Aquarium	Tickets for Texas State Aquarium Field Trip for life skills class 5/9/24	5/2/2024	\$ 232.45
Tijerina, Mario T	(Playoff SB) Official on 4/25/24 Playoff SGA vs Odem	5/2/2024	\$ 200.00
Trevino, Juan A	(Playoff SB) Official on 4/25/24 Playoff SGA vs Odem	5/2/2024	\$ 200.00
Trevino, Ramon A	(SJH BB) Official on 4/20/24 against Hebbbronville	5/2/2024	\$ 160.00
Ultimate Drill Book Inc.	Licenses active 7/1/24 through 6/30/25	5/2/2024	\$ 1,200.00
Vargas, Dominic Justin	(RECHS SB) Security on 4/16/24 against Bishop	5/2/2024	\$ 135.00
Verizon Business	local phone services	5/2/2024	\$ 40.00
Watchfire Signs LLC	Repair Baseball Scoreboard @ RECHS	5/2/2024	\$ 784.50
Whataburger	(SJH SB) 4/18/24 Calhoun	5/2/2024	\$ 25.83
Whataburger	(SJH SB) 4/18/24 Calhoun	5/2/2024	\$ 176.00
Whataburger	Meals for RECHS Jazz Band competing at TMHS on 4/26/24	5/2/2024	\$ 177.50
Xerox Corporation	Copy Machine	5/2/2024	\$ 194.12
Xerox Corporation	Copy Machine	5/2/2024	\$ 80.77
Xerox Corporation	Copy Machine	5/2/2024	\$ 202.89
Xerox Corporation	Overage - REX020056 (Ref. 7012400072)	5/2/2024	\$ 407.25
Xerox Corporation	Copy Machine	5/2/2024	\$ 400.00
Zulu Marketing & Printing	CTE Pop-Up Tent	5/2/2024	\$ 1,399.00
Holiday Inn Austin Midtown	4 Rooms for TSSES 2024 in Austin ON 5/26/24	5/2/2024	\$ 574.94
Holiday Inn Austin Midtown	1 Rooms for TSSES 2024 in Austin ON 5/26/24	5/2/2024	\$ 143.73
Holiday Inn Austin Midtown	7 Rooms for TSSES 2024 in Austin ON 5/26/24	5/2/2024	\$ 1,006.11
Holiday Inn Austin Midtown	2 Rooms for TSSES 2024 in Austin ON 5/26/24	5/2/2024	\$ 287.46
Accelerated Contract Therapy Service	Physical Therapy	5/2/2024	\$ 500.40
Accelerated Contract Therapy Service	Physical Therapy	5/2/2024	\$ 600.00
Accelerated Contract Therapy Service	Physical Therapy	5/2/2024	\$ 120.00
Accelerated Contract Therapy Service	Physical Therapy	5/2/2024	\$ 300.00
Tristar Risk Management	Workman compensation	5/9/2024	\$ 4,706.72
Fun Express Llc	Student incentives for 3rd	5/9/2024	\$ 245.58
Gopher	Picker Relay 5th & 6th Place Ribbons	5/9/2024	\$ 301.63
HEB Food Store	STAAR Countdown Student Incentive	5/9/2024	\$ 244.54
HEB Food Store	Items for Young Child in Pre K	5/9/2024	\$ 43.13
HEB Food Store	Culinary Arts Catering	5/9/2024	\$ 187.81
HEB Food Store	Culinary Arts Catering	5/9/2024	\$ 198.52
HEB Food Store	Ice Cream, cups, spoons, etc. for Perfect Attendance	5/9/2024	\$ 46.96
HEB Food Store	Items teacher testing	5/9/2024	\$ 69.57
HEB Food Store	(RECHS BB) Varsity - Fellowship	5/9/2024	\$ 199.88
Old Fashion Candy Company	Fundraiser for SJH Choir	5/9/2024	\$ 7,635.19
R & R Sports	Lotspeich Leadership Little Picker Relay T-Shirts	5/9/2024	\$ 528.75
Scholastic Book Fairs	Book fair @ RDEL	5/9/2024	\$ 2,073.46
Texas Music Festivals Enterprise, Inc	Choir Performance for TMF on 5/10/2024	5/9/2024	\$ 5,220.00
At&t Mobility Llc	Cell Phones & Hot Spots for CN Dept.	5/9/2024	\$ 431.46
At&t Mobility Llc	Hot Spots for Students	5/9/2024	\$ 9,912.50
Cdw Government	Raptor Computers	5/9/2024	\$ 1,688.41
Cdw Government	Raptor Computers	5/9/2024	\$ 1,688.41
Cdw Government	Raptor Computers	5/9/2024	\$ 1,688.41
Cdw Government	Raptor Computers	5/9/2024	\$ 1,688.41
Cdw Government	Raptor Computers	5/9/2024	\$ 1,688.41
Dubois Psychological Clinic	Psychological Services	5/9/2024	\$ 700.00
Dubois Psychological Clinic	Psychological Services	5/9/2024	\$ 5,150.00
HEB Food Store	RECHS PI Supplies	5/9/2024	\$ 75.00
HEB Food Store	Items for Receipts @ RECHS	5/9/2024	\$ 100.96
Martinez Carmona, Cinthia Isabel	Folkloric Instructor for Lessons	5/9/2024	\$ 450.00
Maxi Aids	Europa alum folding canes	5/9/2024	\$ 56.85
Mtech Security Corporation DbA Dynamark	DAEP Access Control	5/9/2024	\$ 6,916.75
Mtech Security Corporation DbA Dynamark	DAEP Access Control	5/9/2024	\$ 6,916.75
Quill Llc	Summer School Supplies 2022-2023	5/9/2024	\$ 745.56
S & J Bakery	Pastry's for C/N Staff for Lunch Hero Day	5/9/2024	\$ 127.50

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Xerox Corporation	Copy Machine	5/9/2024	\$ 284.55
Xerox Corporation	Copy Machine	5/9/2024	\$ 11.58
Acosta, Ramon	SJH Security on 4/18,19,22,23,26/24 for 25.01 hrs.	5/9/2024	\$ 1,125.45
Amplio Learning Technologies Inc.	Comprehensive dyslexia & reading intervention platform Amplio	5/9/2024	\$ 116.68
Amplio Learning Technologies Inc.	Comprehensive dyslexia & reading intervention platform Amplio	5/9/2024	\$ 1,735.83
Amplio Learning Technologies Inc.	Comprehensive dyslexia & reading intervention platform Amplio	5/9/2024	\$ 141.87
Amplio Learning Technologies Inc.	Comprehensive dyslexia & reading intervention platform Amplio	5/9/2024	\$ 92.55
Amplio Learning Technologies Inc.	Comprehensive dyslexia & reading intervention platform Amplio	5/9/2024	\$ 1,163.07
Association Of Texas Small School Bands	Entry fees for SJH & RECHS Band 2024 OPS	5/9/2024	\$ 360.00
Bachus Conservatory Inc.	Bachus will provide piano accompany services for RECHS Students at	5/9/2024	\$ 500.00
	TSSEC 2024 Contest (Band)		
Bachus Conservatory Inc.	RECHS TSSEC accompanist fees (Choir)	5/9/2024	\$ 400.00
Buys, Nicholas V	(Baseball Playoff) Security on 5/4/24 Refugio vs Premont	5/9/2024	\$ 157.50
Cabrera Bakery	5/8/24 staff development	5/9/2024	\$ 150.00
Carvajal Jr, Erasimo	(Baseball Playoff) Official on 5/1/24 Refugio vs Premont	5/9/2024	\$ 130.00
Cdw Government	Instructional Spec. Ed Supplies	5/9/2024	\$ 103.66
Cdw Government	Instructional Spec Ed Supplies	5/9/2024	\$ 270.55
Cdw Government	Poster Paper (Ref. 0122400066)	5/9/2024	\$ 97.00
Cdw Government	General Supplies - Guidance Counseling	5/9/2024	\$ 191.36
Cdw Government	Computer for Account Payable	5/9/2024	\$ 1,713.30
Champion, Leo	Lotspeich/Afterschool Security on 4/16,22,24/24 for 21.86 hrs.	5/9/2024	\$ 983.70
Chick-Fil-A	(RECHS SB) 4/19/24 Kingsville	5/9/2024	\$ 40.88
Chick-Fil-A	(RECHS SB) 4/19/24 Kingsville	5/9/2024	\$ 267.62
City of Robstown Utilities	Light, Gas & Sewer/Garbage	5/9/2024	\$ 70,539.19
City of Robstown Utilities	Light, Gas & Sewer/Garbage	5/9/2024	\$ 1,955.25
City of Robstown Utilities	Light, Gas & Sewer/Garbage	5/9/2024	\$ 10,506.35
Classy Promo	TOY awards	5/9/2024	\$ 780.00
Classy Promo	Top Ten Scholars awards	5/9/2024	\$ 1,400.00
Classy Promo	Pierce Awards for Top Ten Scholars	5/9/2024	\$ 315.00
Coastal Office Solutions	Supplies for bilingual Class	5/9/2024	\$ 671.33
Coastal Office Solutions	Standing rolling desk	5/9/2024	\$ 354.00
Demco	Library Supplies	5/9/2024	\$ 467.34
Elite Promo Llc	Red tumbler cups for teacher appreciation.	5/9/2024	\$ 5,000.00
Enterprise Rent A Car	5/1-3/24 - Rental Girls Track State Meet in Austin	5/9/2024	\$ 371.17
Exxon Mobil - Wex Bank	Robotics Competition to Dallas on 4/24-28/24	5/9/2024	\$ 124.05
Exxon Mobil - Wex Bank	4/7/24 TECA in Weslaco	5/9/2024	\$ 56.43
Exxon Mobil - Wex Bank	61164 - RECHS Track State	5/9/2024	\$ 209.60
F&d Flooring & Restoration	Custodial Supplies	5/9/2024	\$ 714.00
Follett Content Solutions, Llc	Library books for RDEL	5/9/2024	\$ 1,204.26
Gallegos, Lydia	(Softball Playoff) 4/25/24 SGA vs Odem Scorekeeper (2 Games)	5/9/2024	\$ 100.00
Gallegos, Lydia	(Softball Playoff) 4/26/24 Freer vs Refugio Announcer (2 Games)	5/9/2024	\$ 100.00
Gallegos, Lydia	(Softball Playoff) 5/3/24 Scoreboard Alice vs Devine	5/9/2024	\$ 50.00
Gannett Texas/New Mexico LocalIQ	Advertising of the TAPR Report	5/9/2024	\$ 171.64
Gateway Printing & Office Supply	Instructional supplies: Copy Paper	5/9/2024	\$ 487.24
Gateway Printing & Office Supply	Instructional GT supplies	5/9/2024	\$ 9.25
Gateway Printing & Office Supply	Instructional Sped. Ed Supplies	5/9/2024	\$ 494.20
Gateway Printing & Office Supply	Instructional Bilingual Supplies	5/9/2024	\$ 827.76
Gateway Printing & Office Supply	Instructional PE supplies	5/9/2024	\$ 65.28
Gateway Printing & Office Supply	Curriculum & Dept.. General Supplies	5/9/2024	\$ 464.40
Gateway Printing & Office Supply	Summer school planning materials	5/9/2024	\$ 985.82
Gateway Printing & Office Supply	School Leadership supplies	5/9/2024	\$ 154.11
Gateway Printing & Office Supply	Guidance & Counseling Supplies	5/9/2024	\$ 83.90
Gateway Printing & Office Supply	Supplies for Nurse offices	5/9/2024	\$ 2,865.78
GIGS of South Texas	4/30/24 Life skills EOY Fun & Field Day	5/9/2024	\$ 863.99
Gomez, Benjamin	RDEL Security on 4/15,16,22/24 for 20.20 hrs.	5/9/2024	\$ 909.00
Gomez, Benjamin	RDEL Security on 4/23,24/24 for 14.25 hrs.	5/9/2024	\$ 641.25
Gonzalez, Beatrice	Reimbursement for Career Preparation I Class Employer Visits on 4/8/24	5/9/2024	\$ 54.30
Greatland Corporation	Blanks Checks for Account Payable	5/9/2024	\$ 345.00
HEB Food Store	(RECHS Track) Snacks for Calallen Meet	5/9/2024	\$ 149.57
HEB Food Store	(RECHS Track) Snacks for Alice Meet	5/9/2024	\$ 155.30
HEB Food Store	(RECHS V BB) Roses Parent Night	5/9/2024	\$ 215.76
HEB Food Store	Ingredients for Class Project Culinary Arts	5/9/2024	\$ 134.45
HEB Food Store	Culinary Arts Ingredients for Class Project	5/9/2024	\$ 187.78
HEB Food Store	Cooking Items	5/9/2024	\$ 198.73
HEB Food Store	Culinary items for classroom	5/9/2024	\$ 127.67
HEB Food Store	Snacks for student Celebrations	5/9/2024	\$ 342.93
HEB Food Store	Nacho/Ice Cream Party for Perfect Attn.	5/9/2024	\$ 83.56
HEB Food Store	PLC meetings	5/9/2024	\$ 99.64
HEB Food Store	Celebration for school board member	5/9/2024	\$ 148.37
HEB Food Store	Items needed for staff meeting celebrations	5/9/2024	\$ 141.98
HEB Food Store	Perfect Attn. Incentives	5/9/2024	\$ 98.90

Robstown ISD List of Bills Paid for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
HEB Food Store	Supplies for Meals for Testing Day	5/9/2024	\$ 275.00
HEB Food Store	Supplies for Meals for Testing Day	5/9/2024	\$ 154.98
HEB Food Store	Supplies for Test Days	5/9/2024	\$ 134.85
HEB Food Store	Meals for testing days	5/9/2024	\$ 193.59
HEB Food Store	Snacks for Staff Development	5/9/2024	\$ 196.90
HEB Food Store	Drinks/Water for Workshops	5/9/2024	\$ 164.82
HEB Food Store	STAAR Food items for Meals	5/9/2024	\$ 305.71
HEB Food Store	Supplies for STAAR Testing Meals	5/9/2024	\$ 219.64
HEB Food Store	PLC Meetings supplies	5/9/2024	\$ 161.98
HEB Food Store	CTE Directors Luncheon	5/9/2024	\$ 128.20
HEB Food Store	Refreshment/Snacks for	5/9/2024	\$ 385.05
HEB Food Store	Drinks, Water for 3/4/24	5/9/2024	\$ 115.18
HEB Food Store	Drinks, water, for 3/4/24	5/9/2024	\$ 115.18
HEB Food Store	Flowers for TOY	5/9/2024	\$ 70.00
HEB Food Store	Water for Field Staff	5/9/2024	\$ 396.76
HEB Food Store	NJHS Ceremony	5/9/2024	\$ 98.68
Hernandez, Michael Martinez	(RECHS SB) Security on 4/9/24 against Alice	5/9/2024	\$ 225.00
K Log	CTE Supplies	5/9/2024	\$ 8,736.61
Lakeshore Learning Materials	Instructional Sped. Ed Supplies	5/9/2024	\$ 296.31
Lead4ward, LLC	Lead4ward accountability connect- 5/1/24-4/30/25	5/9/2024	\$ 2,500.00
Marianna Inc	Cosmetology Supplies	5/9/2024	\$ 646.66
Marianna Inc	Cosmetology Supplies	5/9/2024	\$ 1,375.75
Martinez, Danny Joe	RECHS Security on 4/22/24 for 5.23 hrs.	5/9/2024	\$ 235.35
The Master Teacher	Award Certificates, Button, Recognition Items, etc.	5/9/2024	\$ 882.68
McDonalds	3/26/24 SJH UIL C&SR breakfast meals	5/9/2024	\$ 7.50
McDonalds	3/26/24 SJH UIL C&SR breakfast meals	5/9/2024	\$ 37.50
Media Link Telecom Llc	Fiber Optic	5/9/2024	\$ 476.00
Medrano, Rachel Ann	Reimbursement for VEX World on 4/25-27/24 Rooms, Parking Fee,	5/9/2024	\$ 899.76
	Deposit for Rooms in Dallas, was charge to personal Credit Card.		
Medrano, Rachel Ann	Reimbursement for VEX World on 4/25-27/24 Rooms, Parking Fee,	5/9/2024	\$ 1,803.48
	Deposit for Rooms in Dallas, was charge to personal Credit Card.		
Mike Cottons' BBQ	Working Lunch for Nurse Meeting Nurse Week	5/9/2024	\$ 164.93
Moak, Casey & Associates	Registration fee for P. Erebia attending the Texas Assessment	5/9/2024	\$ 225.00
	Conference on 11/6-8/23 in Austin TX.		
Molano, Christopher Ryan	San Pedro Security on 4/15,19,22/24 for 9.95 hrs.	5/9/2024	\$ 447.75
Molano, Christopher Ryan	(RECHS BB) Security on 4/23/24 against TM	5/9/2024	\$ 165.60
Molano, Christopher Ryan	(Baseball Playoff) Security on 5/3/24 Victoria West vs Mission	5/9/2024	\$ 90.00
	Veteran Memorial		
Molano, Christopher Ryan	(Softball Playoff) Security on 5/3/24 Alice vs Devine	5/9/2024	\$ 111.15
Nueces County Water Control	Water Bill	5/9/2024	\$ 8,500.00
Nueces County Water Control	Water Bill 3/24 (Ref. 7302400129) Overages	5/9/2024	\$ 3,085.84
Olveda, Michael Anthony	4/26/24 Security Freer vs Refugio Softball Playoff	5/9/2024	\$ 157.50
Quezada, Ramiro E	(Baseball Playoff) Official on 5/1/24 & 5/4/24 Refugio vs Premont	5/9/2024	\$ 230.00
Quill Llc	Office Supplies	5/9/2024	\$ 704.13
Quill Llc	CTE Classroom Supplies	5/9/2024	\$ 652.14
Quill Llc	CTE Supplies	5/9/2024	\$ 449.30
Quill Llc	Office supplies for behavior specialist & clerks	5/9/2024	\$ 1,068.44
Quill Llc	Printing supplies	5/9/2024	\$ 417.52
Ramirez, Joseph	San Pedro Security on 4/24/24 for 4.70 hrs.	5/9/2024	\$ 211.50
Ray Jr, John L	(Baseball Playoff) Official on 5/1/24 Refugio vs Premont	5/9/2024	\$ 130.00
RISD Transportation Division	(SJH SB) 4/18/24 Port Lavaca	5/9/2024	\$ 306.00
RISD Transportation Division	(RECHS BB) 4/19/24 Calallen	5/9/2024	\$ 23.66
RISD Transportation Division	(RECHS SB) 4/19/24 Calallen	5/9/2024	\$ 51.81
RISD Transportation Division	(RECHS Track) 3/23/24 Rockport	5/9/2024	\$ 149.87
RISD Transportation Division	(RECHS Track) 3/2/24	5/9/2024	\$ 204.68
RISD Transportation Division	(RECHS Track) Ingleside	5/9/2024	\$ 108.12
RISD Transportation Division	(RECHS Track) 3/23/24 Rockport	5/9/2024	\$ 150.82
RISD Transportation Division	(RECHS Track) 3/2/24	5/9/2024	\$ 208.35
RISD Transportation Division	(RECHS Track) Ingleside	5/9/2024	\$ 111.92
RISD Transportation Division	(SJH BB) 4/17/24 Kingsville	5/9/2024	\$ 78.60
RISD Transportation Division	(SJH BB) 4/8/24 Beeville	5/9/2024	\$ 153.13
RISD Transportation Division	(SJH BB) 4/8/24 Beeville	5/9/2024	\$ 156.12
RISD Transportation Division	(RECHS Track) 4/20/24 Kingsville	5/9/2024	\$ 79.15
RISD Transportation Division	4/17/24 TAM Kingsville	5/9/2024	\$ 75.61
RISD Transportation Division	4/26/24 TM (SJH)	5/9/2024	\$ 44.60
RISD Transportation Division	4/17/24 RB Fairground	5/9/2024	\$ 7.88
S & J Bakery	5/6/24 staff development	5/9/2024	\$ 250.00
S & J Bakery	Breakfast for Principal's meeting on 2/27/24	5/9/2024	\$ 39.00
S & J Bakery	5/8/24 Teacher Appreciation Breakfast	5/9/2024	\$ 231.50
S & J Bakery	5/6/24 Staff Development	5/9/2024	\$ 180.00
Salazar, Sabrina Seleste	Reimbursement for Broken Window in her vehicle on 4/26/2024	5/9/2024	\$ 317.09

Robstown ISD List of Bills Paid for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
School Specialty, Llc	Instructional Sped. Ed Supplies	5/9/2024	\$ 116.74
School Specialty, Llc	Instructional General Bilingual Supplies	5/9/2024	\$ 470.56
School Specialty, Llc	Instructional State Comp Supplies	5/9/2024	\$ 3,044.80
Sedgwick Deductible Recovery Group	Trident Public Risk Solutions	5/9/2024	\$ 1,343.00
Selerix Systems	2023 ACA Fees (Reconciliation)	5/9/2024	\$ 357.00
Sheinberg Tool	Summer Supplies for Welding Class	5/9/2024	\$ 3,818.66
Sizzling Caesars	Life skills students EOY Incentives	5/9/2024	\$ 67.90
TAMUK Summer Band & Auxiliary Camp	RISD Horn Students will participate at the TAMUK Horn Society Horn	5/9/2024	\$ 300.00
	Work shop on 5/10/24		
Taqueria Jalisco #12	5/7/24 Staff Development	5/9/2024	\$ 194.25
TASBO	416321 - Programing Review for M&O, Transportation, PEIMS	5/9/2024	\$ 8,300.00
TASBO	11/30/23 ESSER Close Out Workshop, 12/5/23 ESSER's Ending in 2024:	5/9/2024	\$ 320.00
	What's Next		
TASBO	Strategies to Minimize Cash Handling in School 11/15/23, Maximizing	5/9/2024	\$ 255.00
	State Reporting Allotments: Resource Utilization 2/6/24		
TASBO	1/25/24 ESSER Annual Reporting	5/9/2024	\$ 85.00
TASBO	416321 - Programing Review for M&O, Transportation, PEIMS	5/9/2024	\$ 14,500.00
TASBO	416321 - Programing Review for M&O, Transportation, PEIMS	5/9/2024	\$ 19,500.00
Texas Network Of Youth Services	Registration Social Workers C. Deleon & N Hall 6/5-7/24 in Houston	5/9/2024	\$ 980.00
Toshiba Business Solutions	RISO Rental	5/9/2024	\$ 78.00
Toshiba Business Solutions	RISO Rental	5/9/2024	\$ 226.90
Tuloso Midway High School	Supplies & hospitality for District UIL	5/9/2024	\$ 581.50
Tuloso Midway High School	Supplies & hospitality for District UIL	5/9/2024	\$ 581.50
Tx Sped Software Solutions Llc	Interim SHARS Claims Processing	5/9/2024	\$ 921.50
United States Postal Service	Postage for the postage meter	5/9/2024	\$ 500.00
United States Postal Service	Postage for the postage meter	5/9/2024	\$ 500.00
Vargas, Dominic Justin	Lotspeich/Afterschool Security on 4/15,17,23/24 & RDEL on 4/18,19/24	5/9/2024	\$ 1,384.65
	for 30.77 hrs.		
Vargas, Dominic Justin	(Baseball Playoff) Security on 5/1/24 Refugio vs Premont	5/9/2024	\$ 138.60
Vargas, Dominic Justin	4/25/24 Security SGA vs Odem Softball Playoff	5/9/2024	\$ 44.10
Waterboy Graphics Llc	Window screen replacement on broken window	5/9/2024	\$ 80.00
Westfall, William A	(RECHS BB) Announcer for All Season Home Games 3/5/24 thru	5/9/2024	\$ 1,000.00
	4/13/2024		
Westfall, William A	(Baseball Playoff) 5/1/24 Refugio vs Premont Announcer	5/9/2024	\$ 75.00
Westfall, William A	(Softball Playoff) 4/26/24 Freer vs Refugio Announcer (2 Games)	5/9/2024	\$ 150.00
Westfall, William A	(Softball Playoff) 4/25/24 SGA vs Odem Announcer (2 Games)	5/9/2024	\$ 150.00
Westfall, William A	(Baseball Playoff) 5/3/24 Announcer for Victoria West vs Mission	5/9/2024	\$ 75.00
	Veteran Memorial		
Whataburger	(RECHS SB) 3/2624 Bishop	5/9/2024	\$ 238.29
Whataburger	(SJH BB) 4/8/24 Beeville	5/9/2024	\$ 26.79
Whataburger	(SJH BB) 4/18/24 Kingsville	5/9/2024	\$ 32.00
Whataburger	(RECHS SB) 3/2624 Bishop	5/9/2024	\$ 36.76
Whataburger	(SJH BB) 4/8/24 Beeville	5/9/2024	\$ 108.75
Whataburger	(SJH BB) 4/18/24 Kingsville	5/9/2024	\$ 232.00
White, David	(Baseball Playoff) Official on 5/1/24 & 5/4/24 Refugio vs Premont	5/9/2024	\$ 230.00
Xerox Corporation	Copy Machine	5/9/2024	\$ 11.67
Xerox Corporation	Copy Machine	5/9/2024	\$ 23.78
Xerox Corporation	Copy Machine	5/9/2024	\$ 9.50
Xerox Corporation	Copy Machine	5/9/2024	\$ 194.12
Xerox Corporation	Overages	5/9/2024	\$ 430.37
Xerox Corporation	Copy Machine	5/9/2024	\$ 37.48
Xerox Corporation	Copy Machine	5/9/2024	\$ 12.45
Xerox Corporation	Copy Machine	5/9/2024	\$ 77.06
Xerox Corporation	Copy Machine	5/9/2024	\$ 16.95
Xerox Corporation	Copy Machine	5/9/2024	\$ 5.30
Xerox Corporation	Copy Machine	5/9/2024	\$ 8.54
Xerox Corporation	Copy Machine	5/9/2024	\$ 9.05
Xerox Corporation	Copy Machine	5/9/2024	\$ 177.39
Xerox Corporation	Copy Machine	5/9/2024	\$ 177.39
Xerox Corporation	Copy Machine	5/9/2024	\$ 177.39
Xerox Corporation	Copy Machine	5/9/2024	\$ 29.55
Xerox Corporation	Copy Machine	5/9/2024	\$ 9.35
Kalahari Resorts	Senior Trip 2024 on 5/20/24	5/14/2024	\$ 4,875.00
Botanical & Nature institute o	Lotspeich Leadership Academy PK & PPCD Students field trip	5/16/2024	\$ 640.00
	on 4/11/24		
Chick-Fil-A	5/13/24 Softball banquet	5/16/2024	\$ 474.65
Quill Llc	Popcorn for teacher appreciation week	5/16/2024	\$ 159.98
RISD Culinary	4/11/24 Teacher Appreciation Lunch, Catering	5/16/2024	\$ 500.00
RISD Transportation Division	Kinder/Texas State Aquarium 4/24/24	5/16/2024	\$ 136.81
Wells Fargo Bank Na	Stoles for NEHS Students	5/16/2024	\$ 265.99
Wells Fargo Bank Na	RECHs Baseball - Honorary Senior Gifts	5/16/2024	\$ 487.12

Robstown ISD List of Bills Paid for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Whataburger	5/6/24 Spanish Club trip to Aquarium	5/16/2024	\$ 81.67
A's Pest Control	Pest Control for all Cafeterias and Warehouse	5/16/2024	\$ 500.00
Education Service Center	PI Conference RECHS C Villalobos	5/16/2024	\$ 40.00
Education Service Center	PI Conference SJH V Gonzalez	5/16/2024	\$ 40.00
Education Service Center	PI Conference San Pedro S Gonzalez	5/16/2024	\$ 40.00
Education Service Center	PI Conference Lotspeich M Martinez	5/16/2024	\$ 40.00
Education Service Center	PI Conference RDEL A Tamez	5/16/2024	\$ 50.00
Education Service Center	PI Conference St. Anthony's P. Arias	5/16/2024	\$ 40.00
Education Service Center	PI Conference R Sanchez	5/16/2024	\$ 40.00
Industrial Communications	Walkie Talkies	5/16/2024	\$ 3,566.25
Kieschnick, Kevin	Vehicle Registration for 2013 Ford Unit #34	5/16/2024	\$ 7.50
Labatt Food Service	Fruit for Teacher Appreciation Day	5/16/2024	\$ 600.00
Labatt Food Service	Fruit for Teacher Appreciation Day (Ref. 9382400111)	5/16/2024	\$ 345.69
Point Security Inc	Metal Detectors	5/16/2024	\$ 9,149.89
Point Security Inc	Metal Detectors	5/16/2024	\$ 9,149.88
Point Security Inc	Metal Detectors	5/16/2024	\$ 18,299.77
Torres Garage	Inspection for 2013 Ford Unit #34	5/16/2024	\$ 7.00
Walker Quality Services	Consulting Services for CN	5/16/2024	\$ 6,746.30
Acosta, Ramon	SJH Security on 5/1,2,6,7,9/24 for 27.85 hrs.	5/16/2024	\$ 1,253.25
Alcorta, Consuelo	Reimbursement for Deductible for Broken Windshield @ RDEL	5/16/2024	\$ 392.92
	on 2/14/24		
Association Of Compensatory Educators Of Tx.	ACET Virtual Training	5/16/2024	\$ 100.00
Barrientes, Manuel	(Baseball Playoff) Official on 5/4/24 Refugio vs Premont	5/16/2024	\$ 130.00
Bcm Group, Inc / Cici'S Pizza	RECHS & SJH TMF Supper 5/10/24	5/16/2024	\$ 1,020.00
Brite Star Service Ltd	Carpet Rental	5/16/2024	\$ 55.85
Buys, Nicholas V	RECHS Security on 5/2,10/24 for 12.35 hrs.	5/16/2024	\$ 555.75
Cdw Government	Interactive Board for tutoring sessions	5/16/2024	\$ 3,656.00
Cdw Government	Computer printers, scanner, poster printer	5/16/2024	\$ 21,743.09
Cdw Government	Laptops for Nurse Dept.	5/16/2024	\$ 3,683.88
Cdw Government	Digital camera for event pictures	5/16/2024	\$ 1,757.19
Cdw Government	Laptop for Technology Department Director & a Tech for servicing	5/16/2024	\$ 3,682.57
	RISD infrastructure		
Champion, Leo	Lotspeich/Afterschool Security on 4/30,5/6,8,9/24 for 32.23 hrs.	5/16/2024	\$ 1,450.35
Chick-Fil-A	5/10/24 Staff Appreciation Meals	5/16/2024	\$ 626.16
Clopton, Dawn M	(Softball Playoff) Official on 5/3/24 Alice vs Devine	5/16/2024	\$ 278.49
Coastal Office Solutions	Custodial supplies	5/16/2024	\$ 3,429.68
Dealers Electric Supply	Electrical Supplies	5/16/2024	\$ 593.66
DeMoulin Brothers & Co	Black Marching Shoes for RECHS Band	5/16/2024	\$ 1,153.50
Domino's Pizza	5/7/24 RECHS pizza for EOY Concert	5/16/2024	\$ 95.88
Education Service Center	CBLI Workshop 1/4/24	5/16/2024	\$ 795.00
Education Service Center	PFE Conference D Salinas	5/16/2024	\$ 40.00
Enterprise Rent A Car	Toll on 11/30/24 to TELSA Austin for rental	5/16/2024	\$ 57.81
Fasclapitt Paper Co	Paper for Top 10 Programs	5/16/2024	\$ 196.00
Fasclapitt Paper Co	Gloss Paper	5/16/2024	\$ 194.18
Foremost Telecommunications Corp	Internet, Voice, & Hub services	5/16/2024	\$ 7,461.88
Freer Athletics	(RECHS SB) Softball Entry Fee on 2/22-24/24	5/16/2024	\$ 300.00
Gateway Printing & Office Supply	Office Supplies	5/16/2024	\$ 638.51
Gateway Printing & Office Supply	Printer & Toner Supplies	5/16/2024	\$ 490.74
Gateway Printing & Office Supply	OFFICE SUPPLIES/PRINCIPAL	5/16/2024	\$ 602.28
Gomez, Benjamin	RDEL Security on 4/30,5/1,2,7,8,9/24 for 41.56 hrs.	5/16/2024	\$ 1,870.20
Gonzales, Patrick	DAEP Security on 4/30,5/6,8,9,10/24 for 22.03 hrs.	5/16/2024	\$ 991.35
Hawkins, Wilburn Gene	(Softball Playoff) Official on 5/3/24 Alice vs Devine	5/16/2024	\$ 165.32
Hebbroville-Athletic Dept	(SJH SB) 4/6/24 Tournament Entry Fee	5/16/2024	\$ 250.00
Hurricane Alley Waterpark	5/28/24 Perfect Attendance Field Trip	5/16/2024	\$ 1,677.50
Incarname Word Academy	(RECHS SB) 2/22-24/24 Tournament Entry Fee	5/16/2024	\$ 425.00
InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	5/16/2024	\$ 560.00
InterQuest Detection Canines o	Canines for Campuses (Drug Dogs)	5/16/2024	\$ 560.00
J.Cruz & Associates, LLC	Legal Service for RISD	5/16/2024	\$ 1,209.50
Jacobs, Wesley	(Softball Playoff) Official on 5/3/24 Alice vs Devine	5/16/2024	\$ 288.27
Jason's Deli	Meals for 5/10/24 for staff meeting	5/16/2024	\$ 367.83
Jason's Deli	3/21/24 Lunch for participants in the TEA RISD SSP Review	5/16/2024	\$ 244.80
Jason's Deli	RECHS & SJH TMF Lunch Meals 5/10/24	5/16/2024	\$ 943.31
Johnson Controls Fire Protection Lp	Service trouble air on the Display @ SJH	5/16/2024	\$ 2,451.45
Johnson Controls Fire Protection Lp	Service trouble air on the Display @ SJH (Ref. 9362400364)	5/16/2024	\$ 105.18
Johnson Controls Fire Protection Lp	Inspection of the alarm System @ Ortiz	5/16/2024	\$ 2,614.85
Johnstone Supply Co	A/C Supplies	5/16/2024	\$ 606.12
Johnstone Supply Co	A/C Supplies	5/16/2024	\$ 573.96
Martinez, Danny Joe	RECHS Security on 5/10/24 for 3.97 hrs.	5/16/2024	\$ 178.65
McDonalds	RECHS & SJH Choirs TMF Breakfast 5/10/24	5/16/2024	\$ 396.26
Medina, Sylvia A	Reimbursement for Deductible for Broken Windshield @ RDEL	5/16/2024	\$ 50.00
	on 4/3/24		

Robstown ISD List of Bills Paid for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Molano, Christopher Ryan	RDEL Security on 4/29,5/3,6,10/24 & San Pedro on 5/1/24 for 21.47 hrs.	5/16/2024	\$ 966.15
Portillo, Benito	Reimbursement for Idento Go Certification on 5/9/24 they would	5/16/2024	\$ 81.68
	not let him use the Credit Card so he use his personal CC.		
Quill Llc	General Supplies	5/16/2024	\$ 324.44
Quill Llc	Sp. Ed. Supplies	5/16/2024	\$ 343.52
Quill Llc	Classroom Certificates for Teachers	5/16/2024	\$ 441.60
Quill Llc	Supplies for sensory classroom	5/16/2024	\$ 573.03
R & R Sports	CTE for Shirts for Teachers	5/16/2024	\$ 1,000.00
Reyes, Mario	(Softball Playoff) Official on 5/3/24 Alice vs Devine	5/16/2024	\$ 232.00
Risd Culinary	Food for SHAC Meeting 5/1/24	5/16/2024	\$ 374.85
RISD Print Shop	Invitation with envelopes	5/16/2024	\$ 38.40
RISD Print Shop	Kinder Graduation Programs	5/16/2024	\$ 120.00
RISD Print Shop	Door hangers & business cards	5/16/2024	\$ 217.00
RISD Transportation Division	(SJH BB) 4/27/24 Kingsville	5/16/2024	\$ 181.15
Robstown Hardware	Ground Keeping Supplies	5/16/2024	\$ 574.09
Skip Entertainment	23-24 Graduation Decorations	5/16/2024	\$ 4,420.00
Stageright Corporation	Gas Spring Replacement Retainer	5/16/2024	\$ 145.00
Tagle, Adriana Cedillo	Reimbursement for purchases on 5/3 & 5/24 for Teacher Appreciation	5/16/2024	\$ 74.41
TASBO	TASBO Summer Solutions 6/17-19/24 Registration for H. Martinez	5/16/2024	\$ 750.00
TASBO	TASBO Summer Solutions 6/17-19/24 Registration for N. Rodriguez,	5/16/2024	\$ 1,500.00
	S. Rubio		
Texas Department of Public Safety	Backgrounds 3/24	5/16/2024	\$ 6.00
Texas Department of Public Safety	backgrounds 2/24	5/16/2024	\$ 14.00
United Rentals (North America) Inc	Repair the Joystick to the Lift	5/16/2024	\$ 340.46
University Interscholastic League	UIL Fee Football Playoff on 11/17/23 Weimar HS vs La Villa HS	5/16/2024	\$ 494.40
Van's Burgers	(RECHS BBB) 11/28/23 Mathis Tournament	5/16/2024	\$ 70.80
Van's Burgers	(RECHS BBB) 11/28/23 Mathis Tournament	5/16/2024	\$ 200.00
Vargas, Dominic Justin	Lotspeich/Afterschool Security on 5/1,2,3/24 for 21.02 hrs.	5/16/2024	\$ 945.90
Vargas, Dominic Justin	San Pedro Security on 4/29/24 for 7.85 hrs.	5/16/2024	\$ 353.25
Walsh Gallegos Trevino Russo & Kyle P.C.	Legal fees for RISD	5/16/2024	\$ 500.00
Walsh Gallegos Trevino Russo & Kyle P.C.	Legal fees for RISD	5/16/2024	\$ 130.50
Wells Fargo Bank Na	Top Ten Scholars Photos	5/16/2024	\$ 392.07
Wells Fargo Bank Na	Business cards for J. Garcia	5/16/2024	\$ 36.78
Wells Fargo Bank Na	Girls Track State Meet on 5/1-3/24 Entry Tickets	5/16/2024	\$ 177.69
Wells Fargo Bank Na	Girls Track Meet on 5/1-3/24 Parking Tickets in Austin	5/16/2024	\$ 30.00
Wells Fargo Bank Na	Lodging for Girls Track State Meet on 5/1-3/24 in Austin	5/16/2024	\$ 1,830.90
Wells Fargo Bank Na	Girls Track State Meet on 5/1-3/24 Entry Tickets	5/16/2024	\$ 152.31
Wells Fargo Bank Na	Lodging for Girls Track State Meet on 5/1-3/24 in Austin	5/16/2024	\$ 1,098.54
Wells Fargo Bank Na	NHS Membership	5/16/2024	\$ 385.00
Wells Fargo Bank Na	Lodging for D. Silvas/A Perry to UTRGV for Job Fair on 4/5/24	5/16/2024	\$ 112.75
Wells Fargo Bank Na	Lunch for Admin. ^& Learn webinar on 4/25/23	5/16/2024	\$ 299.80
Wells Fargo Bank Na	Hulu services	5/16/2024	\$ 88.75
Whataburger	5/6/24 Spanish Trip to Aquarium	5/16/2024	\$ 22.27
Whataburger	Texas State Aquarium 5/9/24	5/16/2024	\$ 38.06
Whataburger	Texas State Aquarium 5/9/24	5/16/2024	\$ 80.91
Whataburger	Breakfast for UIL on 2/17/24 for SJH	5/16/2024	\$ 694.72
Whataburger	Breakfast for UIL meet on 2/17/24 for RDEL, Lotspeich & San Pedro	5/16/2024	\$ 336.23
Whataburger	Breakfast for UIL meet on 2/17/24 for RDEL, Lotspeich & San Pedro	5/16/2024	\$ 336.23
Whataburger	Breakfast for UIL meet on 2/17/24 for RDEL, Lotspeich & San Pedro	5/16/2024	\$ 336.22
Wheaton Engineering & Environmental Science,I	RECHS Stadium Paving Upgrades	5/16/2024	\$ 49,980.00
Funtrackers	End of the Year incentives (Sandra Campos-Counselor)5/20/24	5/16/2024	\$ 1,200.00
Lexington Museum	2nd grade Field Trip to USS Lexington 5/21/24	5/20/2024	\$ 938.70
Balfour Stx Inc	Kelly Green Honor Cord	5/23/2024	\$ 209.00
Bills Sparkling City Charter Company Inc	5/20/24 Sr. Trip to Kalahari in Round Rock	5/23/2024	\$ 4,600.00
Cabrera Jr, Charles	Reimbursement for Meals for RECHS Band Senior Dinner on 5/16/24	5/23/2024	\$ 261.63
Cabrera Jr, Charles	Reimbursement for Meals for RECHS Band Senior Dinner on 5/16/24	5/23/2024	\$ 471.63
Capital One, N.A.	Teacher Incentives	5/23/2024	\$ 294.99
Capital One, N.A.	Incentives for Beanstack Class Winners	5/23/2024	\$ 292.58
Capital One, N.A.	EOY Field Day	5/23/2024	\$ 277.52
Capital One, N.A.	EOY student incentives-PI	5/23/2024	\$ 163.32
Domino's Pizza	Pizza's for teachers in testing on 4/24/24	5/23/2024	\$ 49.95
Kona Ice Of San Patricio Country	5/28/24 Kona Ice for all students	5/23/2024	\$ 2,080.00
Sizzling Caesars	5/17/24 Pizzas for Student Council	5/23/2024	\$ 169.75
Sizzling Caesars	5/15/24 Pizzas for PE & Safety Patrol students	5/23/2024	\$ 135.80
T Shirt Gallery & Sports	Staff shirts for EOY	5/23/2024	\$ 455.88
Texas Inflatable Rentals Llc	5/25/24 Sr. Operation Graduation	5/23/2024	\$ 1,397.83
Whataburger	5/20/24 Sr. Trip (Dinner)	5/23/2024	\$ 652.40
Whataburger	Meals for RECHS Mariachi performances on 5/7/24	5/23/2024	\$ 9.59
Whataburger	Meals for RECHS Mariachi performances on 5/7/24	5/23/2024	\$ 132.74
Richard King High School Planetarium	2nd Gr. Students to Planetarium on 5/20/24	5/23/2024	\$ 258.00
Capital One, N.A.	Supplies for PI RECHS	5/23/2024	\$ 121.12



Robstown ISD List of Bills Paid for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Capital One, N.A.	Supplies for RECHS PI	5/23/2024	\$ 99.87
Capital One, N.A.	PI Supplies SJH	5/23/2024	\$ 149.56
Capital One, N.A.	PI Supplies for SJH	5/23/2024	\$ 147.42
Capital One, N.A.	PI Supplies SJH	5/23/2024	\$ 149.41
Capital One, N.A.	PI Supplies for R. Sanchez	5/23/2024	\$ 423.65
Capital One, N.A.	Supplies & manipulatives for student intervention program	5/23/2024	\$ 283.72
Carnegie Learning Inc	Math Conference	5/23/2024	\$ 10,800.00
Children's Plus, Inc	Robotics supplies	5/23/2024	\$ 113.00
Education Service Center	SJH HQIM Planning for upcoming Unit in Amplify ELAR Texas gr. 6-8 - G. Duval 3/4/24	5/23/2024	\$ 1,295.00
Garcia, Jennifer	Contract Diagnostician testing & evaluation	5/23/2024	\$ 1,280.00
Garcia, Jennifer	Contract Diagnostician testing & evaluation	5/23/2024	\$ 640.00
Garcia, Jennifer	Contract Diagnostician testing & evaluation	5/23/2024	\$ 3,740.00
Johnstone Supply Co	Parts for Ice Machine @ RDEL	5/23/2024	\$ 180.00
Lakeshore Learning Materials	St. Anthony's Social Emotional	5/23/2024	\$ 634.60
Lead4ward, LLC	Lead4Ward Guides	5/23/2024	\$ 4,462.00
Lead4ward, LLC	Lead4Ward Registration C. Stringer, J. Castaneda, E. Moore, M. De La Pena,	5/23/2024	\$ 2,300.00
Lopez, Danny	Contract Diag. Services (bilingual)	5/23/2024	\$ 750.00
Lopez, Danny	Contract Diag. Services (bilingual)	5/23/2024	\$ 750.00
Precision Business Machines, Inc	Laminate Film	5/23/2024	\$ 359.69
Quill Llc	Summer School Supplies	5/23/2024	\$ 12,175.59
School Health Corporation	PPE Supplies for staff and clinic	5/23/2024	\$ 2,942.75
Toshiba Business Solutions	Copy Machine -Fed Prog.	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - Fed. Prog.	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine -Food Service	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine -Food Service	5/23/2024	\$ 178.39
Accelerated Contract Therapy Services	Physical Therapy Services	5/23/2024	\$ 720.00
Accelerated Contract Therapy Services	Physical Therapy Services	5/23/2024	\$ 120.10
Accelerated Contract Therapy Services	Physical Therapy Services	5/23/2024	\$ 840.10
Accelerated Contract Therapy Services	Physical Therapy Services	5/23/2024	\$ 300.00
Accelerated Contract Therapy Services	Physical Therapy Services	5/23/2024	\$ 235.00
Automated Logic Contracting Services	Service to Trouble Shoot Communication @ San Pedro	5/23/2024	\$ 1,565.00
Automated Logic Contracting Services	(Ref 9362400298) (Trouble Shoot @ San Pedro	5/23/2024	\$ 852.50
Barnes & Noble	Charlotte's Web book study for Summer School 4th grade RLA	5/23/2024	\$ 439.50
Barnes & Noble	Novel Study for San Pedro: The Tale of Despereaux	5/23/2024	\$ 179.75
Cabrera Jr, Charles	Meals on 5/26-27/24 for RECHS Band Teachers going to competing @ UIL State Contest in Austin	5/23/2024	\$ 384.00
Cabrera Jr, Charles	Meals on 5/26-27/24 for RECHS Choir Teachers going to competing @ UIL State Contest in Austin	5/23/2024	\$ 128.00
Cabrera Jr, Charles	Meals on 5/26-27/24 for RECHS Band Student competing @ UIL State Contest in Austin	5/23/2024	\$ 1,100.00
Cabrera Jr, Charles	Meals on 5/26-27/24 for RECHS Choir Student competing @ UIL State Contest in Austin	5/23/2024	\$ 176.00
Cafe Venture Company	Beanstack Top Reader Field Trip for Elementary Schools on 5/16/24	5/23/2024	\$ 420.00
Cafe Venture Company	Beanstack Top Reader Field Trip for Elementary Schools on 5/15/24	5/23/2024	\$ 384.00
Cantu, Irma Iris	Orientation & Mobility Services	5/23/2024	\$ 316.19
Cantu, Irma Iris	Orientation & Mobility Services (Rev. 9332400209)	5/23/2024	\$ 795.56
Cantu, Irma Iris	Orientation & Mobility Services	5/23/2024	\$ 2,683.81
Cantu, Irma Iris	Orientation & Mobility Services (Rev. 9332400209)	5/23/2024	\$ 5.27
Cantu, Irma Iris	Orientation & Mobility Services (Rev. 9332400209)	5/23/2024	\$ 469.17
Capital One, N.A.	CTE Snacks for students	5/23/2024	\$ 190.07
Capital One, N.A.	EOY Picnic & Graduation Items	5/23/2024	\$ 699.56
Capital One, N.A.	EOY Teacher Incentives	5/23/2024	\$ 459.24
Capital One, N.A.	Teacher Appreciation Week	5/23/2024	\$ 336.63
Capital One, N.A.	Life skills EOY Incentives	5/23/2024	\$ 176.58
Capital One, N.A.	Snacks for intervention program BB	5/23/2024	\$ 163.34
Capital One, N.A.	Games & activities for students to use during library "free" time	5/23/2024	\$ 194.53
Capital One, N.A.	Teacher Appreciation	5/23/2024	\$ 387.08
Capital One, N.A.	Storage Supplies for Diags.	5/23/2024	\$ 341.52
Capital One, N.A.	Supplies for Meetings	5/23/2024	\$ 147.60
Capital One, N.A.	Supplies for Technology Meetings	5/23/2024	\$ 141.32
Capital One, N.A.	Items for the Autism walk	5/23/2024	\$ 1,364.01
Capital One, N.A.	Loteria Event for Parents prizes	5/23/2024	\$ 292.47
Capital One, N.A.	Parent Volunteer Celebration	5/23/2024	\$ 150.04
Capital One, N.A.	Supplies for PI Room	5/23/2024	\$ 40.00
Castaneda, Jose A	Reimbursement for Plumbing Continuous Course for License Renewal	5/23/2024	\$ 100.00
Cdw Government	Headphones	5/23/2024	\$ 1,093.05
Cdw Government	Computer/Monitor	5/23/2024	\$ 2,298.90
Education Service Center	Managing Anxiety & Aggression Workshop for B. Smith	5/23/2024	\$ 50.00
Frontier Waste Corpus	Hauling of Trash to Landfill	5/23/2024	\$ 436.38

Robstown ISD List of Bills Paid for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Frontier Waste Corpus	Hauling of RECHs Trash to Landfill	5/23/2024	\$ 373.10
Gateway Printing & Office Supply	Summer school supply	5/23/2024	\$ 279.87
Gateway Printing & Office Supply	Office supply for curriculum department	5/23/2024	\$ 378.72
Gateway Printing & Office Supply	Truancy supplies	5/23/2024	\$ 939.68
Gateway Printing & Office Supply	Laser Toner Cartridge	5/23/2024	\$ 379.56
Guerrero, Jo Ann	Reimbursement for Broken Window on 3/17/24	5/23/2024	\$ 320.00
Helping Hands Pediatric Rehab	Occupational Therapy Services	5/23/2024	\$ 1,173.00
Helping Hands Pediatric Rehab	Occupational Therapy Services	5/23/2024	\$ 816.27
Helping Hands Pediatric Rehab	Occupational Therapy Services	5/23/2024	\$ 1,540.77
Helping Hands Pediatric Rehab	Occupational Therapy Services	5/23/2024	\$ 4,290.42
Hermanos Solis #4	5/21/24 Breakfast for Principal's meeting	5/23/2024	\$ 35.00
Hobby Lobby	EOY Celebration Items & Decorations	5/23/2024	\$ 350.00
Kieschnick, Kevin	Fee for Collections for Valorem Taxes	5/23/2024	\$ 224.73
McGraw-Hill	Corrective reading comprehension for elementary schools	5/23/2024	\$ 2,039.82
McGraw-Hill	Corrective reading comprehension for elementary schools	5/23/2024	\$ 1,030.75
McGraw-Hill	Corrective reading comprehension for elementary schools	5/23/2024	\$ 3,047.43
Moak, Casey & Associates	Consulting services for RISD	5/23/2024	\$ 720.00
NCS Pearson	Testing materials	5/23/2024	\$ 380.00
Nueces County Appraisal District	NCAD 3rd Quarter 2024 Budget Allocation	5/23/2024	\$ 29,231.00
O'Reilly Auto Parts	Supplies for Buses	5/23/2024	\$ 323.23
Peerless Cleaners	SJH Uniform cleaning fees	5/23/2024	\$ 464.00
Pender's Music Co	Music Scores for UIL & TMEA Competition	5/23/2024	\$ 262.61
Pender's Music Co	Music Scores for UIL Competition, Spring Concert	5/23/2024	\$ 328.10
Quill Llc	Sp. Ed. Training Supplies	5/23/2024	\$ 456.07
Quill Llc	Dry erase boarders for curriculum conference rm.	5/23/2024	\$ 383.02
Quill Llc	Curriculum office supplies	5/23/2024	\$ 467.28
Quill Llc	Truancy supplies	5/23/2024	\$ 1,050.02
Robles Tire Repair	Tires for Bus 2	5/23/2024	\$ 1,853.88
Rod &Roll's	Lunch for participants in the TEA Monitor Sped Strategic Support	5/23/2024	\$ 164.28
	Plan Review on 5/22/2024		
Shoreline Plumbing Co	Service to run a Jetter @ San Pedro	5/23/2024	\$ 610.00
Sizzling Caesars	6th Gr. Orientation 5/16/24	5/23/2024	\$ 149.38
South Texas Music Mart	Reeds for RISD Band	5/23/2024	\$ 150.00
TASB, Inc	Policy Review Session Level 2 4/23-24/24	5/23/2024	\$ 4,074.58
The Burger Barn	(SJH SB) 4/6/24 Hebbronville Tournament	5/23/2024	\$ 39.34
The Burger Barn	(SJH SB) 4/6/24 Hebbronville Tournament	5/23/2024	\$ 104.00
Toshiba Business Solutions	Copy Machine - Athletics	5/23/2024	\$ 356.78
Toshiba Business Solutions	Copy Machine -SJH PI	5/23/2024	\$ 179.06
Toshiba Business Solutions	Copy Machine -SJH PI	5/23/2024	\$ 179.06
Toshiba Business Solutions	Copy Machine -San Pedro	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine -San Pedro	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine -Lotspeich	5/23/2024	\$ 179.06
Toshiba Business Solutions	Copy Machine - Lotspeich CL	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - Lotspeich CL	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - Lotspeich Office	5/23/2024	\$ 179.06
Toshiba Business Solutions	Copy Machine - RDEL	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - RDEL	5/23/2024	\$ 179.06
Toshiba Business Solutions	Copy Machine - RDEL Office	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - RDEL PI	5/23/2024	\$ 179.06
Toshiba Business Solutions	Copy Machine -- RHS Rm. 11	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - RHS PI	5/23/2024	\$ 179.06
Toshiba Business Solutions	Copy Machine - RHS Rm. 11	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - RHS PI	5/23/2024	\$ 179.06
Toshiba Business Solutions	Copy Machine - RHS CTE	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - RHS CTE	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine -Sp. Ed. Office	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - Sp. Ed Office	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - SJH Office	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - SJH Office	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - RHS Counselor	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - RHS Counselor	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - SJH Band	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - RECHS Band	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - SJH Band/Choir	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - RHS Band	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine -Supt.	5/23/2024	\$ 157.60
Toshiba Business Solutions	Copy Machine -Supt.	5/23/2024	\$ 157.60
Toshiba Business Solutions	Copy Machine - BO	5/23/2024	\$ 230.99
Toshiba Business Solutions	Copy Machine - BO	5/23/2024	\$ 230.99
Toshiba Business Solutions	Copy Machine - M&O	5/23/2024	\$ 178.39
Toshiba Business Solutions	Copy Machine - M&O	5/23/2024	\$ 178.39

Robstown ISD List of Bills Paid for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Toshiba Business Solutions	Copy Machine - Print Shop	5/23/2024	\$ 157.60
Toshiba Business Solutions	Copy Machine - Print Shop	5/23/2024	\$ 157.60
Wells Fargo Bank Na	EOY Celebration decorations	5/23/2024	\$ 873.69
Wells Fargo Bank Na	Bags, supplies, etc. for Awards during board meeting/Parking Fee	5/23/2024	\$ 87.50
	Dr. Puig UIL Track Meet in Austin		
Wells Fargo Bank Na	Nolan's - TASB Study Group meeting with Valerie Connors on 4/23/24	5/23/2024	\$ 111.60
Wells Fargo Bank Na	Registration fees for /superintendent/board members on 6/12-15/24	5/23/2024	\$ 2,425.00
	for Leadership Institute in San Antonio		
Wells Fargo Bank Na	Registration fees to the Summer Leadership Institute on 6/19-22/24	5/23/2024	\$ 970.00
	in Forth Worth		
Wells Fargo Bank Na	Taqueria for regular school board meeting	5/23/2024	\$ 121.05
Wells Fargo Bank Na	Rod & Roll Special Board workshop on 4/29/24	5/23/2024	\$ 144.92
Wm Compaction Solutions, Inc	Charge for RECHS Self Contained Compactor	5/23/2024	\$ 448.03
Xerox Corporation	Copy Machines	5/23/2024	\$ 5.09
Xerox Corporation	Copy Machines	5/23/2024	\$ 5.89
Xerox Corporation	Copy Machines	5/23/2024	\$ 16.02
Xerox Corporation	Copy Machines	5/23/2024	\$ 6.51
Xerox Corporation	Copy Machines	5/23/2024	\$ 55.73
Xerox Corporation	Copy Machines	5/23/2024	\$ 55.73
Xerox Corporation	Copy Machines	5/23/2024	\$ 55.73
Xerox Corporation	Copy Machines	5/23/2024	\$ 55.73
Porfirio Lopez	5/21/24 RECH Athletic Banquet Photobooth	5/28/2024	\$ 300.00
Citi's Pizza	Meals for SJH Band to San Antonio, on 5/17/24 (Ref. 9262400309)	5/30/2024	\$ 20.00
Citi's Pizza	Meals for SJH Band to San Antonio, on 5/17/24 (Ref. 9262400309)	5/30/2024	\$ 190.00
GIGS of South Texas	EOY Incentives 5/24/2024 Robotics	5/30/2024	\$ 850.00
McDonalds	EOY meals for Pre-K Students 5/23/24	5/30/2024	\$ 213.26
Pena, Robert Joshua	RECHS Front in Ensemble preparation for Summer Band 2024	5/30/2024	\$ 105.00
RISD Transportation Division	4th Gr. Students traveling to Nueces Delta Preserve on 5/10/2024	5/30/2024	\$ 81.60
Salazar, Maria Isabel	RECHS Female Vocalist preparation for Summer Mariachi Camp 2024	5/30/2024	\$ 80.00
Sam's Club Direct	Concession Items for Baseball	5/30/2024	\$ 1,683.39
Sam's Club Direct	Culinary Arts supplies for Catering	5/30/2024	\$ 253.53
Sam's Club Direct	Culinary Arts supplies for Catering	5/30/2024	\$ 97.99
Sam's Club Direct	Culinary Catering Supplies	5/30/2024	\$ 175.81
Sam's Club Direct	Culinary Arts Catering Supplies	5/30/2024	\$ 200.00
Sam's Club Direct	Culinary Arts Catering	5/30/2024	\$ 190.91
Sam's Club Direct	Incentives for RDJSA students EOY Field Day	5/30/2024	\$ 256.82
Sam's Club Direct	5th Grade EOY Cookout - Hamburgers & Snacks	5/30/2024	\$ 299.33
Sizzling Caesars	Pizza for students council 5/23/24	5/30/2024	\$ 54.32
Sizzling Caesars	EOY pizza for students-Kinder	5/30/2024	\$ 74.00
Sizzling Caesars	EOY pizza for students-Kinder	5/30/2024	\$ 75.38
Sizzling Caesars	Incentives for Picker Relay Students 5/29/24	5/30/2024	\$ 162.96
Vara, Michael	RECHS Drum line in preparation for Summer Band 2024	5/30/2024	\$ 200.00
Binswanger Glass	Security Film	5/30/2024	\$ 29,924.00
Castaneda, Jeanette F	Meals on 6/3-6/24 for Lead4ward Induction Training of Trainers	5/30/2024	\$ 144.00
De la pena, Michelle	Meals on 6/3-6/24 for Lead4ward Induction Training of Trainers	5/30/2024	\$ 144.00
Enrriques, Amy L	Consulting from 11/1/23 thru 2/21/24	5/30/2024	\$ 300.00
Enrriques, Amy L	Consulting from 11/1/23 thru 2/21/24	5/30/2024	\$ 350.00
Enrriques, Amy L	Consulting from 11/1/23 thru 2/21/24	5/30/2024	\$ 350.00
Enrriques, Amy L	Consultant Guided Reading Training 4/12/24 & 4/29/24	5/30/2024	\$ 250.00
Garcia, Velma	ARD Facilitator services	5/30/2024	\$ 4,248.75
Loera stringer, Cecilia	Meals on 6/3-6/24 for Lead4ward Induction Training of Trainers	5/30/2024	\$ 144.00
Martinez Carmona, Cinthia Isabel	Folkloric Instructor for the May Lessons	5/30/2024	\$ 600.00
Moore, Estella Marie	Meals on 6/3-6/24 for Lead4ward Induction Training of Trainers	5/30/2024	\$ 144.00
Robles Tire Repair	Replace 2 tires for Ram Cargo Van Unit # 6	5/30/2024	\$ 457.34
SYSCO Central Texas Inc	Fruit & Vegetables for Elementary	5/30/2024	\$ 2,987.03
SYSCO Central Texas Inc	Fruit & Vegetables for Elementary	5/30/2024	\$ 3,947.92
SYSCO Central Texas Inc	Fruit & Vegetables for Elementary	5/30/2024	\$ 770.94
Acosta, Ramon	Graduation Overnight Security on 5/24-25/24 for 7 hrs.	5/30/2024	\$ 315.00
Barnes & Noble	Beanstack Top Reader Field Trip for Elementary Schools on 5/16/24	5/30/2024	\$ 579.19
Barnes & Noble	Beanstack Top Reader Field Trip for Elementary Schools on 5/15/24	5/30/2024	\$ 726.24
Barrientes, Manuel	(Baseball Playoff) Official on 5/16/24 & 5/18/24 Falfurrias vs SGA	5/30/2024	\$ 300.00
Barrientes, Manuel	(Softball Playoff) Official on 5/9/24 SGA vs San Diego	5/30/2024	\$ 145.00
Beta Technology Inc	Supplies for Buses (Disinfectant Spay & Congeal)	5/30/2024	\$ 514.10
BSN Sports	Track Equipment	5/30/2024	\$ 186.26
BSN Sports	Girls Track Supplies	5/30/2024	\$ 1,252.91
BSN Sports	Track Equipment	5/30/2024	\$ 1,096.00
Buys, Nicholas V	Graduation Security on 5/25/24 For 3.5 hrs.	5/30/2024	\$ 157.50
Buys, Nicholas V	(Softball Playoff) Security on 5/10/24 Victoria East vs Sharyland	5/30/2024	\$ 131.40
Buys, Nicholas V	(Softball Playoff) Security on 5/9/24 SGA vs San Diego	5/30/2024	\$ 119.25
Buys, Nicholas V	(Baseball Playoff) Security on 5/16,5/18/24 SGA vs Falfurrias	5/30/2024	\$ 429.75
Buys, Nicholas V	(Baseball Playoff) Security on 5/4/24 Victoria East vs Mission VM	5/30/2024	\$ 103.50

Robstown ISD List of Bills Paid for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Cantu, Larry	RECHS Athletic Banquet 5/21/24 Catering	5/30/2024	\$ 2,135.00
Carvajal Jr, Erasimo	(Baseball Playoff) Official on 5/18/24 Falfurrias vs SGA	5/30/2024	\$ 150.00
Carvajal Jr, Erasimo	(Baseball Playoff) Official on 5/16/24 Falfurrias vs SGA	5/30/2024	\$ 150.00
Cdw Government	LED Multi-Touch, On-Board Wall Mount, Mobile Stand	5/30/2024	\$ 3,656.00
Chick-Fil-A	(RECHS Tennis) 4/25/25 @ Calallen	5/30/2024	\$ 12.23
Chick-Fil-A	(RECHS Tennis) 4/25/25 @ Calallen	5/30/2024	\$ 8.65
Christiansen, Harold D	(Softball Playoff) Official on 5/9/24 SGA vs San Diego	5/30/2024	\$ 130.00
Cici's Pizza	Meals for SJH Band to San Antonio, on 5/17/24	5/30/2024	\$ 30.00
Cici's Pizza	Meals for SJH Band to San Antonio, on 5/17/24	5/30/2024	\$ 600.00
De Leon, Christian Grace	Meals/Mileages on 6/5-7/24 for 41 Annual TNOYS Conf. on	5/30/2024	\$ 412.04
	Service to Youth & Family		
Deen, William K	Reimbursement for Broken Rear Window on 5/13/24 @ RECHS	5/30/2024	\$ 400.00
Education Service Center	TSDS Core Collection ECDS-PK 4/25/24	5/30/2024	\$ 200.00
Elite Promo Llc	Polyester Drawstring Sports Backpack for Back to School	5/30/2024	\$ 705.00
Elite Promo Llc	Beginning of year Single panel front car sun shade with a bag for employees.	5/30/2024	\$ 1,990.00
Elizondo, Irma N	Reimbursement for supplies for the RISD Prom	5/30/2024	\$ 168.78
Flores, David N	(Softball Playoff) Official on 5/9/24 SGA vs San Diego	5/30/2024	\$ 145.00
Flores, Mary R	Diagnostician Services	5/30/2024	\$ 750.00
Flores, Mary R	Diagnostician Services	5/30/2024	\$ 1,500.00
Gallegos, Lydia	(Baseball Playoff) Scoreboard on 5/1/24 Refugio vs Premont, 5/4/24 Victoria East vs Mission VM, 5/4/24 Refugio vs Premont	5/30/2024	\$ 150.00
Gallegos, Lydia	(Baseball Playoff) Scoreboard on 5/16/24 & 5/18/24 SGA vs Falfurrias	5/30/2024	\$ 100.00
Gallegos, Lydia	(Baseball Playoff) Scoreboard on 5/10/24 Victoria East vs Sharyland	5/30/2024	\$ 50.00
Gallegos, Lydia	(Softball Playoff) Scoreboard on 5/9/24 SGA Vs San Diego	5/30/2024	\$ 50.00
Gateway Printing & Office Supply	Truancy Office Supplies	5/30/2024	\$ 2,493.05
Gateway Printing & Office Supply	Supplies for superintendent's office	5/30/2024	\$ 10.15
Gateway Printing & Office Supply	Copy Paper	5/30/2024	\$ 266.94
Gateway Printing & Office Supply	Supplies for Board	5/30/2024	\$ 45.84
Gonzalez, Ezequiel	Bus Driver on 5/26-27/24 for UIL Band Competition In Austin, TX	5/30/2024	\$ 529.53
Gonzalez, Martin	(RECHS BBB) Official on 2/13/24 against Calallen	5/30/2024	\$ 100.00
Gonzales, Patrick	Graduation Overnight Security 5/23-24/24 for 12 hrs.	5/30/2024	\$ 540.00
Guerra, Juan	(Softball Playoff) Official on 5/9/24 SGA vs San Diego	5/30/2024	\$ 130.00
Hall, Nataline Laraine	Meals on 6/5-7/24 for 41 Annual TNOYS Conf. on Service to Youth & Family	5/30/2024	\$ 130.00
Jackson, Amy Ann	Diagnostician Services (Lotspeich & RDEL)	5/30/2024	\$ 2,250.00
Jackson, Amy Ann	Diagnostician Services (Lotspeich & RDEL)	5/30/2024	\$ 750.00
Johnson Control	Service for Override A/C Controls to Service Rooms @ RDEL	5/30/2024	\$ 528.20
Johnson Controls Fire Protection Lp	Inspection of the Alarm System @ Hattie Martin	5/30/2024	\$ 471.00
Johnson Controls Fire Protection Lp	Inspection of The Fire Alarm System @ RECHS	5/30/2024	\$ 1,701.00
Johnson Controls Fire Protection Lp	Service for the Monitoring @ RDEL	5/30/2024	\$ 420.00
La De Da Events	RECHS Athletic Banquet 5/21/24 Gym Décor	5/30/2024	\$ 2,880.00
Lomas, Juan	(Baseball Playoff) Official on 5/16/24 & 5/18/24 Falfurrias vs SGA	5/30/2024	\$ 300.00
Lopez Handy Stop	Senior Graduation Practice (Tacos)	5/30/2024	\$ 250.00
Martinez, Danny Joe	Graduation Overnight Security on 5/24-25/24 for 5 hrs.	5/30/2024	\$ 225.00
Molano, Christopher Ryan	(Softball Playoff) Security on 5/2/24 Victoria West vs La Joya	5/30/2024	\$ 135.75
Nueces County Treasury Section	Placement of student at the JJAEP 5/24	5/30/2024	\$ 1,724.00
Nueces County Treasury Section	Placement of student at the JJAEP 5/24	5/30/2024	\$ 955.60
Porta Phone	Baseball- EPAK Transceiver/Recharable Battery/Headset & Ear Piece	5/30/2024	\$ 445.00
Puig, Marc A	Meals/Mileage on 6/5-7/24 for ESC2 Summer Leadership Conf.	5/30/2024	\$ 331.75
Ray Jr, John L	(Baseball Playoff) Official on 5/16/24 & 5/18/24 Falfurrias vs SGA	5/30/2024	\$ 300.00
Rids Culinary	Top 10 Banquet 5/16/24	5/30/2024	\$ 700.00
RISD Transportation Division	4/17/24 Girls Luncheon RMB Fairgrounds	5/30/2024	\$ 9.65
RISD Transportation Division	4/24/24 Commissioner Office @ CCTX Luncheon	5/30/2024	\$ 68.13
RISD Transportation Division	(SJH SB) 5/1/24 Falfurrias	5/30/2024	\$ 185.09
RISD Transportation Division	5/9/24 to Texas State Aquarium & Cole Park	5/30/2024	\$ 68.95
RISD Transportation Division	5/6/24 Aquarium Field Trip	5/30/2024	\$ 71.53
RISD Transportation Division	5/9/24 Mariachi Regional Housing Sr. Center	5/30/2024	\$ 7.20
RISD Transportation Division	5/7/24 Mariachi Regional Housing Sr. Center	5/30/2024	\$ 18.08
Robles, Ronald Rene	Reimbursement for Meals on 5/25/24 for workers working the Graduation	5/30/2024	\$ 185.80
Robles Tire Repair	4 Tires for Vehicle # 1439	5/30/2024	\$ 764.36
Robles Tire Repair	2 Tires for Vehicle # 1437	5/30/2024	\$ 382.18
Rock Engineering & Testing Laboratory Inc	Testing soil of stadium concrete parking lot project	5/30/2024	\$ 3,500.00
Rodriguez, Noemi	Full Sheet Hummingbird Cake - "Congratulations RISD Police Chief"	5/30/2024	\$ 100.00
S & J Bakery	5/22/24 Staff Development	5/30/2024	\$ 143.00
Sam's Club Direct	Athletic Banquet Supplies	5/30/2024	\$ 525.98
Sam's Club Direct	Culinary Arts Supplies	5/30/2024	\$ 347.08
Sam's Club Direct	CTE Storages	5/30/2024	\$ 439.96
Sam's Club Direct	Culinary Arts supplies	5/30/2024	\$ 191.91
Sam's Club Direct	STARR Testing Meal on 4/24/24	5/30/2024	\$ 158.98

Robstown ISD List of Bills Paid			
for the month of May 2024			
Vendor Payee	Invoice Description	Check Date	Amount
Sam's Club Direct	STAAR Meals (Lunch) 4/23/24	5/30/2024	\$ 256.63
Sam's Club Direct	Teacher's Appreciation Wk.	5/30/2024	\$ 244.76
Sam's Club Direct	Staff Development Snacks	5/30/2024	\$ 292.72
Sizzling Caesars	5/22/24 Sr. Walk 2024	5/30/2024	\$ 339.50
South Texas Speech Services Pllc	Speech services	5/30/2024	\$ 793.04
South Texas Speech Services Pllc	Speech services	5/30/2024	\$ 1,452.32
South Texas Speech Services Pllc	Speech services	5/30/2024	\$ 4,872.83
South Texas Speech Services Pllc	Speech services	5/30/2024	\$ 14,494.31
Toshiba Business Solutions	RISO Rental	5/30/2024	\$ 78.00
Vargas, Dominic Justin	Graduation Security on 5/25/24 for 3.5 hrs.	5/30/2024	\$ 157.50
Verizon Business	Local phone services	5/30/2024	\$ 40.00
Westfall, William A	(Baseball Playoff) Announcer on 5/10/24 Victoria East vs Sharyland	5/30/2024	\$ 75.00
Westfall, William A	(Baseball Playoff) Announcer on 5/2/24 La Joya vs Victoria West	5/30/2024	\$ 75.00
Westfall, William A	(Baseball Playoff) Announcer on 5/4/24 Victoria East vs Mission	5/30/2024	\$ 150.00
	VM & Refugio vs Premont		
Westfall, William A	(Baseball Playoff) Announcer on 5/16/24 & 5/18/24 SGA vs Falfurrias	5/30/2024	\$ 150.00
Westfall, William A	(Softball Playoff) Announcer on 5/9/24 SGA vs San Diego	5/30/2024	\$ 75.00
Whataburger	5/13/24 RECHS Band traveling to TAMUK (Ref. 9262400304)	5/30/2024	\$ 16.00
Whataburger	5/13/24 RECHS Band traveling to TAMUK	5/30/2024	\$ 16.00
Whataburger	5/13/24 RECHS Band traveling to TAMUK (Ref. 9262400304)	5/30/2024	\$ 110.00
Whataburger	5/13/24 RECHS Band traveling to TAMUK	5/30/2024	\$ 300.00
Whataburger	5/13/24 RECHS Band traveling to TAMUK (Ref. 9262400304)	5/30/2024	\$ 100.00
You Have it Maid	Mowing of Grass District Wide	5/30/2024	\$ 4,400.00
	<b>Total</b>		<b>\$930,694.02</b>