

Robstown ISD List of Bills			
September 30, 2026			
VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Amazon Capital Services Inc.	Membership fee for Amazon	9/11/2026	\$ 179.00
American Welding & Gas, Inc	Welding lease of cylinder	9/11/2026	\$ 1,615.00
Cast Iron Plumbing	Contract service to repair copper water line @ San Pedro	9/11/2026	\$ 1,850.00
CP-DBS-LLC	Maintenance contract for all 5 cafeterias 9/1/26 - 8/31/27	9/11/2026	\$ 7,282.00
Fairway Supply	Purchasing a door closer finish for campus	9/11/2026	\$ 855.80
Frontline Technologies	Frontline Renewal	9/11/2026	\$ 12,374.49
Gold Star Foods, INC	Surplus charges for month of September 2026	9/11/2026	\$ 1,394.46
Hebbronville-Athletic Dept	Entry fee JV Volleyball @ Hebbronville Tourney 9/10-12/26	9/11/2026	\$ 300.00
John Beckett	Lone star data services one year software license	9/11/2026	\$ 2,000.00
Johnson Control	Inspection of fire alarm system at Hattie Martin	9/11/2026	\$ 471.00
Johnstone Supply Co	Purchasing a/c filters for RECHS	9/11/2026	\$ 308.88
McNeil High School Track And Xc Boosters Club	RECHS XC @ McNeil meet Austin 9/18-19/2026 entry fee	9/11/2026	\$ 200.00
O'Reilly Auto Parts	Bus supplies for repairs	9/11/2026	\$ 424.77
Pinnacle Medical Management Corp	Drug testing for health science students	9/11/2026	\$ 3,005.00
Quill LLC	SJH Picker path classroom supplies	9/11/2026	\$ 1,810.49
Robles Tire Repair	Repair grounds keepers tires from trailer	9/11/2026	\$ 464.00
Robles Tire Repair	Tire repair on bus two	9/11/2026	\$ 627.94
Santos and Santos Ventures LLC	Flags for 2026 UIL Production	9/11/2026	\$ 2,157.50
Santos and Santos Ventures LLC	Back drops, front drops, stair vinyl for the 2026 Band UIL	9/11/2026	\$ 944.27
Santos and Santos Ventures LLC	Last of the guard uniforms for the 2026 UIL production	9/11/2026	\$ 2,629.25
Santos and Santos Ventures LLC	Band tops for 2026 UIL Show production	9/11/2026	\$ 4,097.50
Southern Tire Mart, LLC	Replaced tires on bus 14	9/11/2026	\$ 551.95
Taft Independent School District	SJH Volleyball Taft tourney 9/12/26	9/11/2026	\$ 600.00
TAMUCC	RECHS XC @ Islander splash meet 9/12/26 entry fee	9/11/2026	\$ 250.00
TASA	TASA Membership	9/11/2026	\$ 392.88
TASBO	500 to 5,000 Students	9/11/2026	\$ 3,400.00
TASPA	TASPA Membership	9/11/2026	\$ 120.00
Threaded Expressions	Staff uniform shirts	9/11/2026	\$ 1,786.00
United States Postal Service	Pre paid postage for postage meter	9/11/2026	\$ 200.00
Water Walkers, LLC/Health-e Pro	1 Health-E Pro Menu planning & production & publishing	9/11/2026	\$ 4,881.10
A's Pest Control	Services for all five cafeterias and warehouse 9/26	9/17/2026	\$ 500.00
Amazon Capital Services Inc.	Culinary art classroom supplies	9/17/2026	\$ 326.37
Atssb Region 14	ATSSB Region Jazz tryouts on 9/12/26	9/17/2026	\$ 100.00
Camp, Brent	Officials - RECHS varsity football vs Alice 9/3/26	9/17/2026	\$ 105.00
Continued.Com,llc	Subscription for Speech Pathologist assistants	9/17/2026	\$ 297.00
Crisis Prevention Institute, Inc	Refresher training CPI books	9/17/2026	\$ 874.75
Dawson, Clayton D	Officials - RECHS varsity football vs Alice 9/3/26	9/17/2026	\$ 135.00
Delgado, Christian	Officials - RECHS varsity football vs Alice 9/3/26	9/17/2026	\$ 85.00
Edlio, Inc	Website district wide solution services 9/26 - 01/27	9/17/2026	\$ 10,480.00
Enrriques, Aaron	Announcer - RECHS Varsity football vs Alice 9/3/26	9/17/2026	\$ 140.00
Frontline Technologies	Frontline education	9/17/2026	\$ 11,013.33
Gateway Printing & Office Supply	Instructional leadership general supplies for ACE office	9/17/2026	\$ 432.32
Gateway Printing & Office Supply	General supplies for office and teachers	9/17/2026	\$ 309.04
Gateway Printing & Office Supply	Paper and ink supplies for campus teachers	9/17/2026	\$ 1,752.19
Grajeda III, Robert	Officials - RECHS varsity football vs Alice 9/3/26	9/17/2026	\$ 135.00
Green, Art	Officials - RECHS JV Football vs SGA 9/10/26	9/17/2026	\$ 85.00
Hustle and Hue Custom Creations LL	Football helmet decals 26-27	9/17/2026	\$ 185.95
Iscorp	Skyward hosting services finance & student support	9/17/2026	\$ 6,442.00
Kieschnick, Kevin	Sept. fee for license plates stickers for vehicles	9/17/2026	\$ 15.00
Kieschnick, Kevin	September fee for bus license plate stickers	9/17/2026	\$ 37.00
Lomas Jr, Horacio	Officials - RECHS JV football vs Alice 9/2/26	9/17/2026	\$ 85.00
Lozano, Jorge	Officials - RECHS JV football vs Alice 9/2/26	9/17/2026	\$ 85.00

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Mata, Johnny	Officials - RECHS Volleyball vs Taft 9/8/26	9/17/2026	\$ 150.00
Moreno, Esequiel	Officials - RECHS varsity football vs Alice 9/3/26	9/17/2026	\$ 135.00
Moreno, Valentin	Officials - RECHS varsity football vs Alice 9/3/26	9/17/2026	\$ 135.00
Ortiz, Oscar	Officials - RECHS JV football vs Alice 9/2/26	9/17/2026	\$ 85.00
Owl Band Boosters	Registration for Odem marching contest 9/26/26	9/17/2026	\$ 425.00
Pitney Bowes	ink for postage meter	9/17/2026	\$ 140.77
Quill LLC	CCMR supplies	9/17/2026	\$ 1,356.88
Quill LLC	World map for Social Studies students	9/17/2026	\$ 43.68
Quill LLC	Classroom supplies	9/17/2026	\$ 906.15
Ray Jr, John L	Officials - RECHS varsity football vs Alice 9/3/26	9/17/2026	\$ 135.00
Raymond, Rene	Officials - RECHS varsity football vs Alice 9/3/26	9/17/2026	\$ 135.00
Rhythmic Wavelengths LLC	Riley Warren written UIL percussion book for band	9/17/2026	\$ 1,500.00
Rives, Dalton H	Officials - RECHS JV football vs SGA 9/10/26	9/17/2026	\$ 85.00
Rose Sales Company Inc	Contract service for a/c repair on bus 14	9/17/2026	\$ 2,378.00
SameGoal Inc	Samegoal license for 26-27	9/17/2026	\$ 12,557.90
Shoemaker, Matthew	Officials - RECHS JV football vs SGA 9/10/26	9/17/2026	\$ 85.00
Silguero, Elizabeth	In district travel reimbursement	9/17/2026	\$ 34.80
Sizzling Caesars	Student meals for SGA away game 9/11/26	9/17/2026	\$ 272.65
Solis, Tony	Officials - RECHS varsity football vs Alice 9/3/26	9/17/2026	\$ 135.00
TimeClock Plus, LLC	Encumber monies for Timeclock plus hardware & support	9/17/2026	\$ 10,687.96
TMEA Region 14 Vocal Division	RECHS all region mixed entry fee	9/17/2026	\$ 140.00
Toshiba America Business Solutions, Inc	Toshiba September Riso Rental fee at San Pedro	9/17/2026	\$ 78.00
UIL Music Region 14	UIL marching contest for RECHS band	9/17/2026	\$ 475.00
Whataburger	Meals on 9/3/26 Alice game	9/17/2026	\$ 457.50
Whataburger	SJH Football @ Sinton 9/8/26 dinner	9/17/2026	\$ 406.00
Whataburger	RECHS Volleyball @ West Oso 9/4/26 dinner	9/17/2026	\$ 148.75
Whataburger	RECHS Volleyball @ Moody 9/1/26 dinner	9/17/2026	\$ 176.75
Whataburger	JV Volleyball @ Hebbronville Tourney 9/12/26 breakfast	9/17/2026	\$ 125.63
Whataburger	CHEER TEAM MEALS FOR GAME	9/17/2026	\$ 45.47
Whataburger	DANCE TEAM MEALS FOR GAME	9/17/2026	\$ 134.25
Whataburger	JV Volleyball @ Hebbronville Tourney 9/10/26 breakfast	9/17/2026	\$ 133.02
Whataburger	SJH Volleyball @ Ingleside 9/10/26 dinner	9/17/2026	\$ 266.00
Williams, Cameron	Officials - RECHS JV football vs SGA 9/10/26	9/17/2026	\$ 85.00
Alaniz-Valdez, Maya	Officials - RECHS volleyball vs San Diego 9/11/26	9/24/2026	\$ 95.00
Amazon Capital Services Inc.	Pack of 25 headphones for SJH picker path class	9/24/2026	\$ 169.99
Amazon Capital Services Inc.	Math manipulatives - clock timeline	9/24/2026	\$ 96.76
Amazon Capital Services Inc.	Science manipulatives	9/24/2026	\$ 113.38
Amazon Capital Services Inc.	Kinder Mirrors	9/24/2026	\$ 57.98
Amazon Capital Services Inc.	Kinder culminating activity unit one	9/24/2026	\$ 39.57
Amazon Capital Services Inc.	Popcorn and bags	9/24/2026	\$ 238.96
Balfour Stx Inc	Summer grad diploma	9/24/2026	\$ 39.50
BSN Sports	Shirts for golf tourney	9/24/2026	\$ 286.96
Cabrera Bakery	Donuts for cafecito con abuelitos 9/9/26	9/24/2026	\$ 250.00
Chick-Fil-A	SJH XC @ TM meet 9/16/26 dinner	9/24/2026	\$ 124.99
Chick-Fil-A	SJH XC @ TM 9/9/26 dinner	9/24/2026	\$ 130.75
Chick-Fil-A	SJH volleyball @ TM 9/14/26 dinner	9/24/2026	\$ 381.85
Chick-Fil-A	Breakfast for mentor training 9/10/26	9/24/2026	\$ 47.90
Chick-Fil-A Kingsville	RECHS varsity football @ SGA 9/11/26 dinner	9/24/2026	\$ 745.55
Chick-Fil-A Staples & McArdle	RECHS XC @ Islander Splash 9/12/26 lunch	9/24/2026	\$ 107.45
Classlink Inc.	Subscription Term: 10/01/2026	9/24/2026	\$ 9,297.05
Coastal Bend District Ffa	Student registration for 10/8/26	9/24/2026	\$ 250.00
Corpus Christi Freightliner Inc	Service for the diagnostics & DEF header on bus 20	9/24/2026	\$ 6,349.70
Ewell Educational Services, Inc.	FFA - contest fee in Kingsville on 10/15/26	9/24/2026	\$ 90.00
Ewell Educational Services, Inc.	FFA - registration for judging card at fairgrounds	9/24/2026	\$ 400.00
Foremost Telecommunications Corp	Monthly internet, district voice lines and WAN services	9/24/2026	\$ 9,601.37
Garcia, Velma	Services for ard facilitating San Pedro and RDE	9/24/2026	\$ 5,330.00

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Gateway Printing & Office Supply	Office supplies for child nutrition office	9/24/2026	\$ 579.71
Gateway Printing & Office Supply	Items needed for students	9/24/2026	\$ 776.18
Gateway Printing & Office Supply	Administrative ink and labels	9/24/2026	\$ 940.60
Gateway Printing & Office Supply	Supplies	9/24/2026	\$ 1,034.42
Green, Art	Officials - SJH Football vs. West Oso 9/22/26	9/24/2026	\$ 140.00
Green, Art	Officials - RECHS JV football vs Ingleside 9/17/26	9/24/2026	\$ 85.00
Hardberger, Melissa	Officials - RECHS volleyball vs Calallen 9/22/26	9/24/2026	\$ 150.00
Home Depot	Emergency PO to get fans for RDE	9/24/2026	\$ 730.12
Home Depot	Carpentry supplies for repairs	9/24/2026	\$ 600.00
JM Lerma DQ3 LLC	RECHS JV volleyball @ Hebbronville tourney 9/10/26 lunch	9/24/2026	\$ 153.03
Johnson Control	Contract service for fire alarm system in auditorium	9/24/2026	\$ 2,026.08
Kieschnick, Kevin	License plate stickers for buses	9/24/2026	\$ 29.00
Klotz, Michael	Officials - SJH Football vs. West Oso 9/22/26	9/24/2026	\$ 140.00
La Tapatia Mexican Rest. #8	Breakfast for mentor training	9/24/2026	\$ 80.82
Martinez, Norma Lee	Officials - RECHS volleyball vs Calallen 9/22/26	9/24/2026	\$ 150.00
Medrano, Rachel Ann	ELM Summit across Texas conference SA 9/28-10/01 meals	9/24/2026	\$ 153.00
Microphonic Designs, LLC	Adjust and calibrate the sound board	9/24/2026	\$ 300.00
Murray, Levy	Officials - RECHS varsity volleyball vs Bishop 9/18/26	9/24/2026	\$ 95.00
Nieto, John P	RECHS Mariachi customize music for 26-27 school year	9/24/2026	\$ 200.00
O'Reilly Auto Parts	Purchasing supplies for buses	9/24/2026	\$ 588.58
Orange Grove FCCLA	Registration for trip to Sandia with culinary students	9/24/2026	\$ 525.00
Orozco, Juana	Vehicle windshield damage-two glasses on one vehicle	9/24/2026	\$ 440.00
Padilla Poll LLC	Padilla Poll Invoice - 29-42167	9/24/2026	\$ 300.00
Pena, Maricela B	ELM Summit across Texas conference SA 9/28-10/01 meals	9/24/2026	\$ 153.00
Pender's Music Co	Dance team song sharp dress man	9/24/2026	\$ 73.98
Pinnacle Medical Management Corp	Quarterly random drug testing for bus drivers	9/24/2026	\$ 219.00
Pitney Bowes	Mail station Sept 2026 - Nov 2026 fee	9/24/2026	\$ 361.32
Quill LLC	Health science classroom supplies	9/24/2026	\$ 757.25
Quill LLC	Cosmetology classroom supplies	9/24/2026	\$ 930.27
Quill LLC	General supplies	9/24/2026	\$ 790.36
Quill LLC	Admin. supplies	9/24/2026	\$ 523.80
Quill LLC	Laminating pouches needed for office	9/24/2026	\$ 52.24
Quill LLC	Items needed for students	9/24/2026	\$ 64.24
Quill LLC	Sped supplies needed	9/24/2026	\$ 477.20
R & R Sports	RECHS red marching band shirts & caps for 2026	9/24/2026	\$ 1,972.60
RISD Transportation Division	Cheer and dance game at Kingsville 9/11/26	9/24/2026	\$ 72.48
RISD Transportation Division	TELSA trip with students on 9/11/26	9/24/2026	\$ 54.40
Robles Tire Repair	Tire repair on district suburban	9/24/2026	\$ 816.00
Robstown Hardware	Purchasing grounds keeping supplies	9/24/2026	\$ 255.73
Rodriguez, Noemi	Cake for September birthdays	9/24/2026	\$ 25.00
Rose Sales Company Inc	Replaced starter and rear A/C to bus 16	9/24/2026	\$ 2,904.00
Rosser, Jeffery	Officials - RECHS JV football vs Ingleside 9/17/26	9/24/2026	\$ 85.00
Sam's Club Direct	Popcorn, pickles, and juice	9/24/2026	\$ 193.40
Sam's Club Direct	Literacy night snacks	9/24/2026	\$ 162.78
Sam's Club Direct	Culinary arts classroom supplies	9/24/2026	\$ 181.22
School Specialty, LLC	GT supplies	9/24/2026	\$ 804.00
Scott Equipment Inc	Zone 1 - Service charge on labor	9/24/2026	\$ 503.00
Sizzling Caesars	Student meals for Ingleside game 9/18/26	9/24/2026	\$ 272.65
Subway	RECHS Varsity Football at SGA 9/11/26 dinner	9/24/2026	\$ 350.75
Tamez, Joseph	Officials - RECHS Volleyball vs San Diego 9/11/26	9/24/2026	\$ 95.00
Taqueria Jalisco #12	Breakfast tacos for red day 9/18/26	9/24/2026	\$ 636.80
TASB	TASB Subscription	9/24/2026	\$ 1,225.00
Texas A&M Uni.-Kingsville Athletic Dept	RECHS XC at TAMUK Invitational entry fee 9/26/26	9/24/2026	\$ 300.00
Threaded Expressions	Shirt monogramming	9/24/2026	\$ 15.00
Tuloso Midway ISD Athletic Fnd	RECHS XC entry fee for TM meet 9/9/26	9/24/2026	\$ 150.00
Tuloso Midway ISD Athletic Fnd	SJH XC entry fee for TM meet on 9/16/26	9/24/2026	\$ 90.00

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Velazquez, Rene	Officials - RECHS varsity volleyball vs Bishop 9/18/26	9/24/2026	\$ 95.00
Whataburger	Dance team meals for game	9/24/2026	\$ 113.50
Whataburger	Cheer team meals for game	9/24/2026	\$ 37.99
Whataburger	RECHS JV volleyball at Hebbronville tourney 9/12/26 lunch	9/24/2026	\$ 99.00
Whataburger	RECHS JV XC at TM 9/9/26 dinner	9/24/2026	\$ 67.25
Nueces County Appraisal District	Fourth Quarter Allocation	9/28/2026	\$ 31,676.00
			\$ 216,965.85