Robstown ISD List of Bills
October 31, 2026

VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Aloe Software Group	Software annual licensing fee	10/1/2026	$ 6,750.00
Amazon Capital Services Inc.	Cheer pink out accessories	10/1/2026	$ 68.97
Amazon Capital Services Inc.	Kindergarten nursery rhyme parade and market	10/1/2026	$ 117.48
Amazon Capital Services Inc.	Tatiana vet class	10/1/2026	$ 77.99
Amazon Capital Services Inc.	Vet supplies	10/1/2026	$ 91.63
Amazon Capital Services Inc.	Safety locks for door & sensory chew necklaces	10/1/2026	$ 312.22
Amazon Capital Services Inc.	Welding supplies	10/1/2026	$ 935.88
American Welding & Gas, Inc	Welding supplies	10/1/2026	$ 794.31
American Welding & Gas, Inc	Welding supplies	10/1/2026	$ 117.82
American Welding & Gas, Inc	Welding supplies	10/1/2026	$ 865.67
Black, Mikela	Officials - RECHS Volleyball vs Taft 9/8/26	10/1/2026	$ 150.00
BSN Sports	For shirts for superintendent & board members for golf tourney	10/1/2026	$ 210.00
Cantu, Larry	Meals/mileage TASA/TASB TX EDCON convention 10/8-11/26 in Houston	10/1/2026	$ 432.94
Carnegie Learning Inc	Carnegie Learning - Seale Jr. High	10/1/2026	$ 2,272.20
CDW Government	Ink for Printers at Seale Library	10/1/2026	$ 267.41
Cheers, Etc. 1, Inc	Dance uniform	10/1/2026	$ 3,742.00
Chick-Fil-A	SJH Volleyball @ Rockport 9/21/26 dinner	10/1/2026	$ 354.04
Chick-Fil-A	SJH Volleyball @ Taft tourney 9/12/26 lunch	10/1/2026	$ 152.15
Chick-Fil-A	Math academies: K-5 breakfast 9/24/26	10/1/2026	$ 53.40
Del Mar Book Store, Inc	Del Mar fall semester text books	10/1/2026	$ 12,679.50
Del Mar Book Store, Inc	Health Science for DEL MAR textbooks	10/1/2026	$ 4,959.05
Del Mar College	Health Science for DEL MAR	10/1/2026	$ 241.20
Domino's Pizza	RECHS Mixed All-Region lunch	10/1/2026	$ 81.99
Eduardo Gonzales, Gonzales Welding	Contract service for the repair of San Pedro Elem. gate	10/1/2026	$ 1,220.00
Education Service Center	ESC Region 2 TCMPC TEKS Resource system - TCPMC bundle	10/1/2026	$ 18,268.62
Education Service Center Region 10	Compliance training	10/1/2026	$ 1,500.00
Everway LLC	Renewal of New2you, Unique and SymbolStix learning platform for students	10/1/2026	$ 16,439.64
Fancy Pants Floral	Volleyball parents night roses	10/1/2026	$ 114.00
Garza, Lori Ann	Meals/mileage for TASA/TASB TX EDCON convention 10/8-11/26 in Houston	10/1/2026	$ 432.94
Gateway Printing & Office Supply	Instructional Leadership general supplies and copy paper	10/1/2026	$ 902.80
Gateway Printing & Office Supply	Office supplies	10/1/2026	$ 327.09
Home Depot	135-Degree Door Viewer	10/1/2026	$ 352.65
House Of Trophies	Trophies for spring and fall 2026-2027 (district chair)	10/1/2026	$ 16,793.40
Johnson Control	Contract service for the a/c at RDE	10/1/2026	$ 1,126.10
Kieschnick, Kevin	October fee for license plate stickers for buses	10/1/2026	$ 77.25
Kieschnick, Kevin	Unit 2203, unit 3 - Fee for license plate stickers for October	10/1/2026	$ 30.00
Kologik Software Inc c/o Utility Associates	Kologik Software subscription fee 7/29/26 - 7/28/27	10/1/2026	$ 7,800.00
La Tapatia Mexican Rest. #8	Breakfast Tacos for Texas Math Academies: K-5 9/25/26	10/1/2026	$ 25.00
Lopez, Mark	Officials - SJH Football vs. West Oso 9/22/26	10/1/2026	$ 140.00
Martinez, Cezar	Meals/mileage for TASA/TASB TX EDCON convention 10/8/26 in Houston	10/1/2026	$ 404.94
O'Reilly Auto Parts	Purchasing Blue Def for buses	10/1/2026	$ 758.00
Petty's Electronics LLC	Athletic Department Radios	10/1/2026	$ 2,362.00
Puig, Marc A	Meals/mileage TASA/TASB TX EDCON convention 10/8-11/26 in Houston	10/1/2026	$ 446.94
Quill LLC	Supplies needed	10/1/2026	$ 50.23
Quill LLC	Supplies needed for students and teachers	10/1/2026	$ 266.68
Quill LLC	Welding supplies	10/1/2026	$ 1,119.56
Quill LLC	Counselors printer for RECHS	10/1/2026	$ 128.99
Rangel, Yadira	Officials - RECHS volleyball vs Taft 9/25/26	10/1/2026	$ 80.00
Ray's Cafe	Morning meeting hospitality breakfast	10/1/2026	$ 90.00
Rios, Ronaldo	Clinic to prepare for UIL band competion	10/1/2026	$ 500.00
RISD Print Shop	Posters for the weight room	10/1/2026	$ 60.00
RISD Transportation Division	SJH Football @ Sinton 9/8/26	10/1/2026	$ 128.38
RISD Transportation Division	RECHS Volleyball @ Moody 9/1/26	10/1/2026	$ 51.68
RISD Transportation Division	SJH Volleyball Taft Tourney 9/12/26	10/1/2026	$ 73.57
RISD Transportation Division	RECHS Cross Country @ Islander Splash 9/12/26	10/1/2026	$ 77.52
RISD Transportation Division	RECHS JV Cross Country @ T-M 9/9/26	10/1/2026	$ 24.48
RISD Transportation Division	RECHS JV Volleyball @ Hebbronville tourney 9/10/26 & 9/12/26	10/1/2026	$ 443.35
RISD Transportation Division	SJH Cross Country @ TM 9/9/26	10/1/2026	$ 34.00
RISD Transportation Division	SJH Volleyball @ Ingleside 9/10/26	10/1/2026	$ 101.04

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VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
RISD Transportation Division	RECHS Volleyball @ West Oso 9/4/26	10/1/2026	$ 44.88
RISD Transportation Division	Football game in Kingsville 9/11/26 - 3 buses, Uhaul & FFA truck	10/1/2026	$ 297.28
Robstown ISD Education Foundation	Education Foundation golf tourney fee	10/1/2026	$ 800.00
Romeo Music LLC	Blue tooth wireless audio system with streaming & battery meter	10/1/2026	$ 1,747.00
School Health Corporation	Nurse supplies needed	10/1/2026	$ 1,812.80
Schoolinks, Inc	Graduation & academic Success, State CCR Data Suite,	10/1/2026	$ 18,100.00
Shi Government Solutions, In	2026-2027 ACE program printer tray	10/1/2026	$ 3,254.00
Shi Government Solutions, In	23 HP ProBook 4 G2i Notebook	10/1/2026	$ 28,954.24
Shi Government Solutions, In	2026-2027 ACE Program Start up technology supplies	10/1/2026	$ 35,186.06
Shi Government Solutions, In	Laptop for director of technology	10/1/2026	$ 2,608.50
Sizzling Caesars	Meals for Odem marching competion 9/26/26	10/1/2026	$ 272.65
South Texas Speech Services Pllc	Contract services for Speech Therapy and Diag. services	10/1/2026	$ 18,785.00
SuccessFund	Card reader	10/1/2026	$ 80.00
TASB	Policy service membership & policy on-line software	10/1/2026	$ 2,300.00
The Brokerage Store, Inc	Student/athletic accident insurance	10/1/2026	$ 25,068.00
The University of Texas at Austin	UTeach PD - UTPD Robstown 8/6/26 & June 2026	10/1/2026	$ 8,750.00
Threaded Expressions	For stitching of names on golf shirts for board members	10/1/2026	$ 45.00
Tiller, Allen Lee	Officials - RECHS varsity football vs R-F 9/25/26	10/1/2026	$ 105.00
TMEA Region 14 Vocal Division	RECHS all-region mixed choir late entry fee	10/1/2026	$ 5.00
TMEA Region 14 Vocal Division	RECHS TMEA region treble choir entry fee 10/10/26	10/1/2026	$ 115.00
TMEA Region 14 Vocal Division	RECHS region treble additional entries	10/1/2026	$ 20.00
Toshiba America Business Solutions, Inc	Toshiba Riso Rental- October	10/1/2026	$ 78.00
United States Postal Service	For postage for meter at Central Office	10/1/2026	$ 500.00
Whataburger	RECHS varsity football @ Ingleside 9/18/26 dinner	10/1/2026	$ 465.00
Whataburger	SJH Volleyball @ Taft tourney 9/12/26 breakfast	10/1/2026	$ 75.05
Whataburger	Meals for students performing at Domingo Show 9/20/26	10/1/2026	$ 126.00
Winston Water Cooler Of Corpus Christi Ltd	Supplies for repairs for RECHS & San Pedro	10/1/2026	$ 364.97
Winston Water Cooler Of Corpus Christi Ltd	Purchasing supplies for repairs	10/1/2026	$ 369.23
WELLS FA001	Appreciation trinkets for custodians 10/2/26	10/6/2026	$ 104.63
WELLS FA001	Cheer and dance cooler supplies	10/6/2026	$ 197.21
WELLS FA001	Concession stand items that were out of stock at Sams Club	10/6/2026	$ 152.06
WELLS FA001	RECHS XC @ McNeil meet in Austin 9/17/26 breakfast	10/6/2026	$ 58.60
WELLS FA001	Fall festival items for RDE	10/6/2026	$ 80.17
WELLS FA001	RECHS counselors grant	10/6/2026	$ 549.30
WELLS FA001	RECHS XC @ McNeil meet in Austin 9/17-18/26 breakfast	10/6/2026	$ 80.05
WELLS FA001	Pizza for the 2026 Peanut Butter Bowl winning classes	10/6/2026	$ 132.30
WELLS FA001	Parent engagement supplies for decorating student functions	10/6/2026	$ 125.34
WELLS FA001	RECHS XC @ McNeil meet in Austin 9/17-18/26 dinner	10/6/2026	$ 211.12
WELLS FA001	Concession stand inventory	10/6/2026	$ 1,734.80
WELLS FA001	Cheer and dance supplies for games	10/6/2026	$ 83.60
WELLS FA001	Purchase shirt for golf tournament	10/6/2026	$ 75.00
WELLS FA001	Coach Crowley @ Peanut Butter Bowl recognition	10/6/2026	$ 100.76
WELLS FA001	RECHS XC @ McNeil meet 9/17-18/26 - Hotel	10/6/2026	$ 340.08
WELLS FA001	Utility Bill for September 2026	10/9/2026	$ 143,821.90
Wells Fa003	Culminating Activity - 4th grade RDE	10/6/2026	$ 198.00
Wells Fa003	UIL Academics	10/6/2026	$ 31.50
Wells Fa003	Instructional general supplies for SJH	10/6/2026	$ 648.88
Wells Fa003	Instructional general supplies for SJH	10/6/2026	$ 495.21
Wells Fa003	Instructional general supplies for SJH	10/6/2026	$ 95.57
Wells Fa003	Instructional general supplies for ACE Lotspeich	10/6/2026	$ 398.96
Wells Fa003	Instructional general supplies for SJH	10/6/2026	$ 195.79
Wells Fa003	Instructional general supplies for RDE	10/6/2026	$ 457.60
Wells Fa003	Instructional general supplies for RECHS	10/6/2026	$ 402.48
Wells Fa003	Instructional general supplies for San Pedro	10/6/2026	$ 487.26
Wells Fa003	Instructional general supplies for ACE SJH	10/6/2026	$ 902.60
Wells Fa003	RECHS XC @ McNeil meet in Austin 9/17-18/26 lunch	10/6/2026	$ 115.54
Wells Fa003	RECHS XC @ McNeil meet in Austin 9/17-18/26 breakfast	10/6/2026	$ 70.49
Wells Fa003	Texas 21st Institute conference in Austin Tx 9/8-9/26	10/6/2026	$ 222.26
Wells Fa003	Gas for Uhaul on 9/11/26 Traveling to TAMUK SGA game	10/6/2026	$ 135.59
Wells Fa003	Lodging TEA ELM Summit, New Cycle 13 ACE Grant, SA 9/28/26 -10/1/2026	10/9/2026	$ 786.83
Advantage Imaging Supply Inc	Laminating film	10/8/2026	$ 514.80
Aguirre, Pete	Officials - RECHS varsity football vs R-F 9/25/26	10/8/2026	$ 130.00

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VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Amazon Capital Services Inc.	3rd Grade Fall Festival Items	10/8/2026	$ 61.91
Amazon Capital Services Inc.	Culminating Activity K. Orona	10/8/2026	$ 68.78
Amazon Capital Services Inc.	Instructional leadership general supplies	10/8/2026	$ 285.91
Amazon Capital Services Inc.	Instructional general supplies SJH	10/8/2026	$ 533.91
Amazon Capital Services Inc.	Cheer homecoming	10/8/2026	$ 88.84
Amazon Capital Services Inc.	Trunk or treat giveaways	10/8/2026	$ 156.34
Amazon Capital Services Inc.	RDE Unit 2 culminating activity fourth grade	10/8/2026	$ 154.84
Amazon Capital Services Inc.	Instructional general supplies for San Pedro	10/8/2026	$ 1,079.72
Amazon Capital Services Inc.	Instructional general supplies for Lotspeich	10/8/2026	$ 1,077.32
Amazon Capital Services Inc.	Instructional general supplies for SJH	10/8/2026	$ 1,123.39
Amazon Capital Services Inc.	Instructional general supplies	10/8/2026	$ 399.27
Amazon Capital Services Inc.	Instructional general supplies for RECHS	10/8/2026	$ 1,278.27
Amazon Capital Services Inc.	Instructional general supplies RECHS mum making supplies	10/8/2026	$ 122.68
AT&T Mobility LLC	September 2026 monthly bill for child nutrition	10/8/2026	$ 502.92
AT&T Mobility LLC	September 2026 monthly bill Admin., police, coordinators & board members	10/8/2026	$ 3,270.71
Barrera, Jenny Marie	Contract Service - Psycologicial evaluations	10/8/2026	$ 3,525.00
Brite Star Service Ltd	RECHS carpet rental 09/01/26	10/8/2026	$ 61.57
Brite Star Service Ltd	September monthly bill for M&O and custodians district wide	10/8/2026	$ 1,288.84
Burmax Co	Cosmo supplies	10/8/2026	$ 3,157.19
Cabrera Jr, Charles	Start up change for crossroads ticket booth	10/8/2026	$ 300.00
Cast Iron Plumbing	Contract service for RECHS water riser leak	10/8/2026	$ 1,200.00
Champs South Texas Meat Mkt, LLC	Turkey Leg Order for 2026 Homecoming concession stand	10/8/2026	$ 428.04
Cici's Pizza Five Pts	SJH Cross Country @ T-M 9/30/26	10/8/2026	$ 98.89
Dance Sophisticaters Inc	Black Bibbers for RECHS marching band	10/8/2026	$ 4,361.00
Dance Sophisticaters Inc	Shipping charge for the items ordered reference PO	10/8/2026	$ 222.50
De Los Santos, Lydia Rosa	Officials - SJH volleyball vs Beeville 9/28/26	10/8/2026	$ 220.00
Delgado, Christian	Officials - RECHS varsity football vs R-F 9/25/26	10/8/2026	$ 130.00
Delgado, Sylvia A	Instructional Coaching #1	10/8/2026	$ 2,400.00
DeMoulin Brothers & Co	Marching shoes for RECHS band	10/8/2026	$ 3,587.32
Dubois Psychological Clinic	Counseling and psychological evaluations	10/8/2026	$ 14,123.45
Dutch Glo	Water softners lease for RECHS and Lotspeich	10/8/2026	$ 316.60
Frontier Waste Corpus	Hauling trash to landfill site 9/2026	10/8/2026	$ 491.47
Frontline Technologies	Frontline Education 2026-2027 school year	10/8/2026	$ 3,218.17
Frost Insurance Agency Inc	2026-2027 Workers compensation excess 9/1/26 - 9/2/27	10/8/2026	$ 54,119.00
Gateway Printing & Office Supply	Instructional leadership general supplies	10/8/2026	$ 419.35
Gateway Printing & Office Supply	Business Office general supplies	10/8/2026	$ 393.77
Gateway Printing & Office Supply	Self-inking dater stamp	10/8/2026	$ 68.53
Gateway Printing & Office Supply	Instructional leadership general supplies	10/8/2026	$ 2,616.63
Gateway Printing & Office Supply	Instructional leadership general supplies	10/8/2026	$ 1,103.20
Gateway Printing & Office Supply	Instructional leadership general supplies for RDE	10/8/2026	$ 481.88
George West Isd	SJH volleyball @ George West tourney entry fee for 7A & 8 A on 10/10/26	10/8/2026	$ 700.00
Gold Star Foods, INC	Surplus charges for commodity for month of September 2026	10/8/2026	$ 1,390.66
Gonzalez, Victoria	In district travel to bank and County Apprisal office in CC Tx	10/8/2026	$ 37.19
Great Minds Pbc	RLA Planning	10/8/2026	$ 34,058.00
Hellas Construction, Inc	Robstown Field House renovation	10/8/2026	$ 270,685.16
Hernandez, Carla	Officials - RECHS volleyball vs Alice 9/29/26	10/8/2026	$ 150.00
Hiland Dairy Foods Company LLC	Purchase of milk products for all five cafeterias for the month 9/2026	10/8/2026	$ 17,734.27
Hinojosa, Rachel	In district travel - Truancy home visits	10/8/2026	$ 155.88
Huff, Kissa	Bienstar grant	10/8/2026	$ 731.25
Huff, Kissa	Bienstar grant	10/8/2026	$ 740.00
Huff, Kissa	Bienstar grant	10/8/2026	$ 355.00
Industrial Fence Group	Contract service to repair RECHS gate	10/8/2026	$ 250.00
Kieschnick, Kevin	Sticker for RECHS AG trailer	10/8/2026	$ 7.50
Labatt Food Service	Paper goods for all five cafeterias 9/2026	10/8/2026	$ 7,097.40
Labatt Food Service	Food products for all five cafeterias 9/2026	10/8/2026	$ 60,000.00
Labatt Food Service	Food products for all five cafeterias 9/2026	10/8/2026	$ 4,795.86
Linebarger Goggan Blair & Sampson LLP	Two invoices - 2023 School district property value study	10/8/2026	$ 19,330.00
Los Altos De Jalisco	Coaches meeting hospitality breakfast	10/8/2026	$ 46.80
Lucas, Cristobal	Officials - RECHS varsity football vs R-F 9/25/26	10/8/2026	$ 130.00
Mc Donald's	RECHS breakfast for choir all region audition in Beeville TX 9/26/26	10/8/2026	$ 92.00
Nueces County Treasury Section	For the placement of one student at Nueces County JJAEP	10/8/2026	$ 2,679.60
Nueces County Water Control	Water Bill September 2026	10/8/2026	$ 7,481.79

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VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
O'Reilly Auto Parts	Supplies for buses	10/8/2026	$ 681.44
Oriental Trading Co	Instructional leadership general supplies - Pink awareness	10/8/2026	$ 366.74
Oriental Trading Co	Instructional general supplies for RDE	10/8/2026	$ 775.01
Ortiz, Matthew	Officials - RECHS varsity football vs R-F 9/25/26	10/8/2026	$ 130.00
Ortiz, Oscar	Officials - RECHS varsity football vs R-F 9/25/26	10/8/2026	$ 130.00
Pabon, Arnaldo	Officials - SJH volleyball vs Beeville 9/28/26	10/8/2026	$ 220.00
Pocket Nurse Enterprise, Inc	Health science supplies for Del Mar class	10/8/2026	$ 9,859.26
Protex Restaurant Services LLC	Purchase for a second fan and installation for San Pedro freezer	10/8/2026	$ 2,016.51
Quill LLC	Pay off outstanding for print shop	10/8/2026	$ 84.32
Quill LLC	CTE department supplies	10/8/2026	$ 1,287.33
Quill LLC	Law enforcement supplies	10/8/2026	$ 649.75
Quill LLC	Print shop supplies	10/8/2026	$ 500.11
Ramos, Heather	Officials - RECHS volleyball vs Alice 9/29/26	10/8/2026	$ 80.00
Ramos, Luz	Officials - RECHS varsity football vs R-F 9/25/26	10/8/2026	$ 130.00
Raphael, Neal	Educational Consultant Duties	10/8/2026	$ 3,200.00
Ray's Cafe	Breakfast tacos for ATSSB Jazz tryouts 9/12/26	10/8/2026	$ 90.00
Records Consultants, Inc	Renewal for annual access and support fee online cloud host 26-27	10/8/2026	$ 300.00
Renaissance Learning Inc	STAAR Service and Accelerated Reader	10/8/2026	$ 2,742.00
RISD Culinary	RECHS culinary class cater for SHAC meeting 9/30/26	10/8/2026	$ 300.00
RISD Transportation Division	CTE CAREER EXPO ON SEPT. 15TH	10/8/2026	$ 8.16
RISD Transportation Division	Ingleside game cheer and dance bus	10/8/2026	$ 100.64
RISD Transportation Division	FCCLA trip to Sandia Tx 9/24/26	10/8/2026	$ 99.28
RISD Transportation Division	Ingleside game- 3 Buses, FFA truck and U Haul on 9/18/26	10/8/2026	$ 398.73
RISD Transportation Division	Bus for 9/17/26 to pick up mariachi students at fairgrounds	10/8/2026	$ 11.42
RISD Transportation Division	Odem marching contest - 3 Buses, FFA truck and U Haul on 9/26/26	10/8/2026	$ 121.71
Robstown Hardware	Purchasing grounds keeping supplies for maintain campuses	10/8/2026	$ 613.17
Rodriguez, Noemi	Cake for September birthdays	10/8/2026	$ 25.00
Santos and Santos Ventures LLC	Clinic and rehearsal for the RECHS band for UIL preparation	10/8/2026	$ 450.00
Selerix Systems	Direct ACA SAAS License fee/professional services fourth quarter	10/8/2026	$ 712.50
Shuck, Makayla	Bienstar grant	10/8/2026	$ 1,090.50
Shuck, Makayla	Bienstar grant	10/8/2026	$ 717.50
Shuck, Makayla	Bienstar grant	10/8/2026	$ 483.75
Soto, Mario	Officials - RECHS varsity football vs R-F 9/25/26	10/8/2026	$ 130.00
Taylor Stevenson Ranch Meat Co	Meat product for all five cafeterias 9/2026	10/8/2026	$ 332,638.27
Toshiba America Business Solutions, Inc	Move charge for print shop printer	10/8/2026	$ 350.00
Tristar Claims Management Services	Annual Admin Fee #7140	10/8/2026	$ 2,500.00
Tx Sped Software Solutions LLC	Shars Services - Onward	10/8/2026	$ 237.51
W White Air Conditioning	Emergency repairs for walk in freezer at Lotspeich	10/8/2026	$ 11,518.00
Westfall, William A	Announcer - RECHS varsity football vs R-F 9/25/26	10/8/2026	$ 140.00
Whataburger	Meals for trip 10/2/26	10/8/2026	$ 163.75
Whataburger	Breakfast for NIET Reflective coaching series 9/15/26	10/8/2026	$ 46.84
Whataburger	RECHS meals for State of the county event 10/1/26	10/8/2026	$ 28.50
Winston Water Cooler Of Corpus Christi Ltd	Parts for water heater at RECHS	10/8/2026	$ 577.29
806 Technologies, Inc	(Title 1) Renewal for Crate & Translations district and all campuses	10/15/2026	$ 6,600.00
A's Pest Control	Quarterly IPM service	10/15/2026	$ 4,600.00
Accelerated Contract Therapy Services	Contract services - Physical Therapy evaluations	10/15/2026	$ 2,785.04
Agile Sports Technologies	HUDL Subscription Renewal 2026-2027	10/15/2026	$ 13,000.00
Altex Electronics	Kingston DTXM pen drive	10/15/2026	$ 349.75
Amazon Capital Services Inc.	RECHS supplies	10/15/2026	$ 65.96
Amazon Capital Services Inc.	USA flags for each classroom	10/15/2026	$ 132.90
Amazon Capital Services Inc.	Books for leadership program	10/15/2026	$ 200.00
Amazon Capital Services Inc.	Instructional general supplies for Lotspeich	10/15/2026	$ 166.49
Amazon Capital Services Inc.	Instructional leadership general supplies	10/15/2026	$ 404.74
Amazon Capital Services Inc.	Leadership general supplies	10/15/2026	$ 166.40
Amazon Capital Services Inc.	Instructional general supplies for Lotspeich	10/15/2026	$ 84.95
Amazon Capital Services Inc.	HR supplies	10/15/2026	$ 92.90
Armstrong McCall #083	Cosmo supplies	10/15/2026	$ 999.83
Barnes & Noble	Books for literacy night	10/15/2026	$ 200.71
Brady Industries of Texas LLC	Custodial supplies 2026-2027	10/15/2026	$ 911.30
Calzada, Rudy	Officials - RECHS varsity football vs La Feria 10/9/26	10/15/2026	$ 105.00
Cantu, Larry	Uber for TASA/TASB TX EDCON conference in Houston 10/8-11/26	10/15/2026	$ 82.91
CDW Government	Supplies	10/15/2026	$ 285.00

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VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
CEV Multimedia	CTE curriculum	10/15/2026	$ 21,292.50
Chapman, Ellis	Officials - RECHS varsity football vs La Feria 10/9/26	10/15/2026	$ 130.00
Chick-Fil-A	RECHS XC @ TAMUK Kingsville meet 9/26/26 lunch	10/15/2026	$ 162.12
City of Robstown	City of Robstown alarm permit fee for all campuses	10/15/2026	$ 200.00
Cornish Medical Electronics Corp Of Tx	2026-2027 Athletic Trainer supplies	10/15/2026	$ 499.00
D. Reynolds Company LLC	Purchasing electrical supplies for repairs	10/15/2026	$ 159.24
Demco	Supplies for Seale library	10/15/2026	$ 493.55
Discount School Supply	Art supplies, pencils, crayons, markers, glue	10/15/2026	$ 320.17
Domino's Pizza	RECHS TMEA Region Treble choir audition lunch meal 10/10/26	10/15/2026	$ 112.90
Education Advanced, Inc	TestHound software subscription 7/1/26 - 6/30/27	10/15/2026	$ 5,512.50
Enome Inc.	Goalbook platform for 26-27 school year for student instructional	10/15/2026	$ 14,280.00
Frontier Waste Corpus	Month of September 2026 for the landfill	10/15/2026	$ 474.39
Frontier Waste Corpus	Month of September 2026 for the landfill	10/15/2026	$ 407.40
Gateway Printing & Office Supply	Teacher supplies for classroom	10/15/2026	$ 364.27
Gateway Printing & Office Supply	Xerox Paper for classrooms	10/15/2026	$ 631.96
Gateway Printing & Office Supply	General supplies and materials and copy paper	10/15/2026	$ 225.70
Gateway Printing & Office Supply	Instructional leadership general supplies	10/15/2026	$ 844.06
Gateway Printing & Office Supply	Decorations and art project supplies for parent led functions	10/15/2026	$ 708.98
Gateway Printing & Office Supply	HR stamps	10/15/2026	$ 205.59
Gonzalez, Monserrat	Officials - RECHS Volleyball vs TM 9/25/26	10/15/2026	$ 80.00
Gopher	Bowling sets and markers for adaptive education	10/15/2026	$ 398.65
Green, Art	Officials - RECHS varsity football vs La Feria 10/9/26	10/15/2026	$ 130.00
Green, Art	Officials - SJH Football vs. OG 10/6/26	10/15/2026	$ 140.00
Henry Schein, Inc	2026-2027 football supplies - powerflex bandages	10/15/2026	$ 736.16
Home Depot	Purchasing carpentry supplies for repairs	10/15/2026	$ 486.74
Hustle and Hue Custom Creations LL	2026-2027 RECHS football staff hats	10/15/2026	$ 702.40
IWS Gas and Supply of Texas, Ltd	Welding supplies	10/15/2026	$ 201.50
Jason's Deli	Conference luncheon	10/15/2026	$ 1,212.82
Johnson Control	Service for pull station cover at Hattie Martin	10/15/2026	$ 112.00
Johnson Control	A/C at Hattie Martin and RDE	10/15/2026	$ 5,253.55
Johnson Control	VAV a/c controllers at RDE	10/15/2026	$ 2,241.65
Johnstone Supply Co	HVAC supplies for repairs	10/15/2026	$ 586.29
Kesler Science, LLC	KS Core Kesler Science Core membership	10/15/2026	$ 232.67
Klotz, Michael	Officials - RECHS varsity football vs La Feria 10/9/26	10/15/2026	$ 130.00
Klotz, Michael	Officials - SJH Football vs. OG 10/6/26	10/15/2026	$ 140.00
Lakeshore Learning Materials	Kinder Culminating Activity 5 senses	10/15/2026	$ 341.96
Lowman Education LLC	Lowman Education Renewal for STAAR test reviews	10/15/2026	$ 1,200.00
Lrp Publications	Renewal for Special Ed Connection subscription for one year	10/15/2026	$ 2,591.00
Malek, Inc	For Emergency Calls	10/15/2026	$ 1,566.60
Malek, Inc	Contract service for a/c repair at Hattie Martin	10/15/2026	$ 1,017.20
Mc Donald's	Breakfast for RECHS choir all region auditions 10/10/26	10/15/2026	$ 80.00
Naranjo, Jr, Ruben	Officials - RECHS varsity football vs La Feria 10/9/26	10/15/2026	$ 130.00
Notable, Inc	KAMI app for 2026-2027 school year	10/15/2026	$ 9,790.00
Pinnacle Medical Management Corp	Annual physical for bus driver	10/15/2026	$ 80.00
Pro Threads	Jerseys for new staff on campus	10/15/2026	$ 324.00
Quill LLC	Toner, tissues, disinfectant wipes	10/15/2026	$ 480.00
Quill LLC	Classroom supplies for RECHS	10/15/2026	$ 900.80
Quill LLC	Supplies	10/15/2026	$ 240.44
Quill LLC	Instructional general supplies for Lotspeich	10/15/2026	$ 358.74
Quill LLC	Bulk coffee for Red Day	10/15/2026	$ 41.73
RISD Transportation Division	RECHS Varsity Football @ Ingleside 9/18/26	10/15/2026	$ 209.30
RISD Transportation Division	RECHS Choir to all Region mixed auditions 9/26/26 in Beeville	10/15/2026	$ 149.60
RISD Transportation Division	Students to Domingo Show in CC Tx 9/20/26	10/15/2026	$ 65.28
RISD Transportation Division	RECHS XC @ TAMUK 9/26/26	10/15/2026	$ 92.75
RISD Transportation Division	SJH Cross Country @ TM 9/16/26	10/15/2026	$ 35.36
RISD Transportation Division	RECHS JV Football @ Rockport 9/24/26 dinner	10/15/2026	$ 77.24
RISD Transportation Division	SJH Volleyball @ Rockport 9/21/26	10/15/2026	$ 138.99
RISD Transportation Division	RECHS Varsity Football @ SGA 9/11/26	10/15/2026	$ 153.00
RISD Transportation Division	SJH Volleyball @ TM 9/14/26	10/15/2026	$ 58.06
Robles Tire Repair	Contract service for tires to units 1439 and 1437	10/15/2026	$ 1,287.28
Rose Sales Company Inc	Contract service to repair the A/C on bus 13	10/15/2026	$ 2,950.00
Rosser, Jeffery	Officials - RECHS varsity football vs La Feria 10/9/26	10/15/2026	$ 130.00

Robstown ISD List of Bills
October 31, 2026

VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Ruben's Fleet Service, Inc.	131027 - September D. O. T. inspection for buses	10/15/2026	$ 120.00
Shi Government Solutions, In	New monitor to replace the old ones in office	10/15/2026	$ 638.64
Shi Government Solutions, In	RECHS counselors supplies	10/15/2026	$ 421.67
Shi Government Solutions, In	CTE supplies	10/15/2026	$ 6,522.22
Sizzling Caesars	Kinder grade 10/7/26	10/15/2026	$ 155.80
Sizzling Caesars	Pizza for Homecoming Parade	10/15/2026	$ 81.48
Southern Tire Mart, LLC	Contract service for tire repair on bus 2	10/15/2026	$ 898.85
Startz, Paul H	Officials - SJH Football vs OG 10/06/26	10/15/2026	$ 140.00
TASB	District subscription for TASB student solution 9/1/26 - 8/31/27	10/15/2026	$ 950.00
TASBO	PEIMS Connection Series: data, funding and district success	10/15/2026	$ 790.00
Texas Comptroller of Public Accounts	State of Texas Co-op Annual membership	10/15/2026	$ 100.00
Toshiba Business Solutions	Toshiba rental	10/15/2026	$ 3,403.11
Toshiba Business Solutions	Toshiba rental	10/15/2026	$ 356.78
Toshiba Business Solutions	Late fees	10/15/2026	$ 187.99
Tristar Claims Management Services	Claims 9/2026	10/15/2026	$ 6,011.00
Tristar Claims Management Services	Claims Administration for 2026	10/15/2026	$ 2,640.79
W White Air Conditioning	Contract service for the a/c at the band hall	10/15/2026	$ 32,315.00
WalshGallegosKyleRobinson&De Los Santos P.C.	Legal services for SPED	10/15/2026	$ 102.00
Watchfire Signs LLC	Service for cable controller at the football scoreboard	10/15/2026	$ 901.89
Whataburger	SJH Football @ Beeville 9/29/26 dinner	10/15/2026	$ 398.75
Whataburger	RECHS volleyball @ Beeville 10/2/26 dinner	10/15/2026	$ 186.29
Whataburger	RECHS JV Football @ Rockport 9/24/26 dinner	10/15/2026	$ 224.75
Whataburger	College tour of TAMCC on 10/13/26	10/15/2026	$ 193.25
Williams, Patrick	Officials - RECHS varsity football vs La Feria 10/9/26	10/15/2026	$ 130.00
Winegeart, Leslie	Officials - RECHS varsity football vs La Feria 10/9/26	10/15/2026	$ 130.00
Winston Water Cooler Of Corpus Christi Ltd	Self close lever handle for water fountain at RDE	10/15/2026	$ 457.56
Rodriguez, Gilbert	Video recording the 21 bands at crossroads	10/16/2026	$ 400.00
WELLS FA001	Hulu TV monthly fee for monitoring emergency weather	10/16/2026	$ 102.83
WELLS FA001	Concession stand inventory Sams Club pick up	10/16/2026	$ 1,375.28
WELLS FA001	Hotel reservations for S. Rubio cancellation charges	10/16/2026	$ 207.34
Wells Fa003	Dinner for board meeting trustees and administration	10/16/2026	$ 218.99
Wells Fa003	Sam's Club Order Curbside for T& L department red days	10/16/2026	$ 320.87
Wells Fa003	Golf shirts for golf tourney 9/21/26	10/16/2026	$ 167.50
Wells Fa003	Dinner for board meeting trustees and administration	10/16/2026	$ 111.30
Wells Fa003	Registration fees for TASA TxEdcon in Houston 10/8-11/26	10/16/2026	$ 2,525.00
4imprints, Inc	Items for Coaches & Fan appreciation for 10/2026	10/22/2026	$ 522.43
A's Pest Control	Pest control service for all five cafeterias & warehouse for month 10/2026	10/22/2026	$ 500.00
Aguillon, Charles C	Crossroads judge 101026	10/22/2026	$ 400.00
Aguillon, Charles C	Band Judge PO PO 9262700057	10/22/2026	$ 700.00
Amazon Capital Services Inc.	Culminating Activity 5th grade RDE	10/22/2026	$ 151.99
Amazon Capital Services Inc.	Items to fill pink bags for breast cancer walk	10/22/2026	$ 72.46
Amazon Capital Services Inc.	2026 coaches appreciation day gifts	10/22/2026	$ 119.62
Amazon Capital Services Inc.	Coaches appreciation day sponsored gifts	10/22/2026	$ 692.68
Amazon Capital Services Inc.	Coffee maker for lounge SPE	10/22/2026	$ 149.90
Amazon Capital Services Inc.	Health science supplies	10/22/2026	$ 266.54
Amazon Capital Services Inc.	Concession stand appliances	10/22/2026	$ 133.88
Amazon Capital Services Inc.	Vet classroom supplies for RECHS	10/22/2026	$ 205.75
Amazon Capital Services Inc.	RDE 4th grade culminating activity	10/22/2026	$ 136.20
Amazon Capital Services Inc.	Dance team supplies for RECHS	10/22/2026	$ 100.22
Amazon Capital Services Inc.	Culinary supplies - a steel wall mounted shelf	10/22/2026	$ 68.84
Amazon Capital Services Inc.	Instructional leadership general supplies	10/22/2026	$ 150.73
Amazon Capital Services Inc.	Instructional general supplies for SJH	10/22/2026	$ 271.42
Amazon Capital Services Inc.	Instructional general supplies for RDE	10/22/2026	$ 644.61
Amazon Capital Services Inc.	3rd Grade culminating activity	10/22/2026	$ 261.76
Amazon Capital Services Inc.	Culminating activities for kinder unit 3 - Lotspeich	10/22/2026	$ 96.55
Amazon Capital Services Inc.	Culminating activities for kinder unit 2 - Lotspeich	10/22/2026	$ 100.09
Amazon Capital Services Inc.	Culminating activities for kinder unit 2 - Lotspeich	10/22/2026	$ 88.64
Amazon Capital Services Inc.	Photobooth for Technology	10/22/2026	$ 479.00
Amazon Capital Services Inc.	General supplies for Art class	10/22/2026	$ 154.84
Amazon Capital Services Inc.	Metal wall basket file	10/22/2026	$ 26.98
Amplify Education Inc.	Amplify Tutoring Texas Annual student license 1 year 2026-2027	10/22/2026	$ 13,066.30
Amplify Education Inc.	Tutoring Texas Annual student license 1 year 2026-2027 GK-2	10/22/2026	$ 9,570.00

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VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Area X Ffa	RECHS AG membership fees	10/22/2026	$ 327.00
Bissett, Ronald Ray	Crossroads band contest judge	10/22/2026	$ 400.00
Bissett, Ronald Ray	Crossroads band contest judge ref. PO	10/22/2026	$ 250.00
Black, Mikela	Officials - RECHS volleyball vs Alice 9/29/26	10/22/2026	$ 150.00
Brady Industries of Texas LLC	Purchasing custodial supplies for campuses	10/22/2026	$ 8,527.69
Cabrera, Carlos	Crossroads contest tabulator	10/22/2026	$ 300.00
Champs South Texas Meat Mkt, LLC	Turkey Legs for RECHS varsity football fan appreciation game 10/22/26	10/22/2026	$ 573.96
Chick-Fil-A	SJH Volleyball @ George West 7th A & 8th A teams dinner 10/10/26	10/22/2026	$ 142.50
Chick-Fil-A	RECHS volleyball @ Calallen 10/8/26 dinner	10/22/2026	$ 209.25
Chick-Fil-A	Dance team dinner @ PORT ISABEL 10/16/26	10/22/2026	$ 141.28
Chick-Fil-A	Supper for RECHS band students for UIL marching contest 10/17/26	10/22/2026	$ 648.70
Chick-Fil-A Kingsville	RECHS volleyball @ Kingsville 10/6/26 dinner	10/22/2026	$ 222.35
Chick-Fil-A Kingsville Fsr	RECHS meals D. CANTU class	10/22/2026	$ 152.03
Cici's Pizza Five Pts	RECHS Cross Country @ TM 10/12/26 lunch	10/22/2026	$ 152.83
Coastal Bend District Ffa	RECHS AG membership fees	10/22/2026	$ 141.70
Dba Chick-Fil-A	SJH Volleyball @ Alice 10/5/26 dinner	10/22/2026	$ 320.05
Dramatic Publishing Company	Playbooks for the SJH Dramaticos fall play	10/22/2026	$ 369.18
Enrique's, Aaron	Announcer - RECHS varsity football vs La Feria 10/9/26	10/22/2026	$ 135.00
Ewell Educational Services, Inc.	D. Cantu district LDES 11/12/26	10/22/2026	$ 360.00
Flores, Jesus	Officials - RECHS JV Football vs Port Isabel 10/15/26	10/22/2026	$ 105.00
Foremost Telecommunications Corp	Internet and district landlines	10/22/2026	$ 9,620.25
Fuehrer, Kyle A	Officials - RECHS JV Football vs Port Isabel 10/15/26	10/22/2026	$ 100.00
Gallegos, Lydia	SJH volleyball 2026 season scoreboard and scorebook game worker	10/22/2026	$ 320.00
Garza, Angel	Monitor for crossroads band contest	10/22/2026	$ 100.00
Garza, Angel	Warm up monitor for crossroads band contest	10/22/2026	$ 200.00
Gateway Printing & Office Supply	Instructional general supplies for RECHS	10/22/2026	$ 677.34
Gateway Printing & Office Supply	General office supplies for ACE program specialist	10/22/2026	$ 208.45
Gateway Printing & Office Supply	Office supplies for business office	10/22/2026	$ 354.78
Gateway Printing & Office Supply	Supplies and materials for superintendent and board office	10/22/2026	$ 447.20
Gateway Printing & Office Supply	2nd grade supplies	10/22/2026	$ 746.92
Gateway Printing & Office Supply	Instructional leadership general supplies	10/22/2026	$ 381.48
Germain, Larry	Time Keeper and assist with announcer at crossroads band contest	10/22/2026	$ 300.00
Gonzalez, David Emmanuel	Crossroads band contest monitor	10/22/2026	$ 200.00
Gonzalez, Eric Ray	DJ for homecoming dance on 10/17/26	10/22/2026	$ 500.00
Greatland Corporation	Mailing envelopes for business office and blank checks	10/22/2026	$ 981.09
Green, Art	Officials - RECHS JV Football vs Port Isabel 10/15/26	10/22/2026	$ 85.00
Guzman, John D	Judge for crossroads	10/22/2026	$ 400.00
Guzman, John D	Percussion judges for crossroads	10/22/2026	$ 300.00
HEB Credit Receivables Dept 308	Concession stand inventory 9/2/26	10/22/2026	$ 136.64
HEB Credit Receivables Dept 308	RECHS Varsity Football vs. R-F 9/25/26 snacks	10/22/2026	$ 319.84
HEB Credit Receivables Dept 308	For the purchase of supplies for school board special/regular meetings	10/22/2026	$ 90.26
HEB Credit Receivables Dept 308	I. ELIZONDO CATERING SUPPLIES	10/22/2026	$ 72.47
HEB Credit Receivables Dept 308	Bags needed for popcorn pickle sale 9/25/26	10/22/2026	$ 26.72
HEB Credit Receivables Dept 308	September teacher appreciation	10/22/2026	$ 174.50
HEB Credit Receivables Dept 308	Items needed for Tortillas con Families student event 9/25/26	10/22/2026	$ 127.68
HEB Credit Receivables Dept 308	5th Grade culminating activity unit 1	10/22/2026	$ 139.09
HEB Credit Receivables Dept 308	RECHS Varsity Football vs. Alice 9/3/26 snack	10/22/2026	$ 299.84
HEB Credit Receivables Dept 308	CULINARY ARTS LAB SUPPLIES	10/22/2026	$ 125.33
HEB Credit Receivables Dept 308	4th Grade culminating activity	10/22/2026	$ 157.85
HEB Credit Receivables Dept 308	Mentor training food/snacks	10/22/2026	$ 119.02
HEB Credit Receivables Dept 308	Kinder culminating activity unit 1	10/22/2026	$ 174.85
HEB Credit Receivables Dept 308	Concession Stand Inventory	10/22/2026	$ 60.24
HEB Credit Receivables Dept 308	RECHS Varsity Football @ Ingelside 9/18/26 snack	10/22/2026	$ 292.33
HEB Credit Receivables Dept 308	RECHS Region Mixed Audition snacks and water	10/22/2026	$ 22.84
HEB Credit Receivables Dept 308	REHCS HEB Region Treble choir snacks	10/22/2026	$ 20.14
HEB Credit Receivables Dept 308	Purchasing water for the field staff	10/22/2026	$ 300.00
HEB Credit Receivables Dept 308	Purchasing water for the field staff (ref PO 9362700032)	10/22/2026	$ 225.12
HEB Credit Receivables Dept 308	Concession Stand Inventory	10/22/2026	$ 131.39
HEB Credit Receivables Dept 308	Pickles & cucumbers for concession stand	10/22/2026	$ 87.40
HEB Credit Receivables Dept 308	Nutritional snacks and water for parent engagement events	10/22/2026	$ 263.85
HEB Credit Receivables Dept 308	Cucumbers for concession stand	10/22/2026	$ 15.20
Hemphill, Selina	Officials - RECHS Volleyball vs TM 9/25/26	10/22/2026	$ 150.00

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VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Huff, Kissa	Bienstar grant	10/22/2026	$ 744.25
Hustle and Hue Custom Creations LL	2026 RECHS football helmet decals	10/22/2026	$ 132.00
Jake Hille	UIL drill for the 2026 RECHS band final payment	10/22/2026	$ 3,000.00
Johnson Control	Contract service for a/c repair for RDE	10/22/2026	$ 4,062.40
Johnson Control	Contract service for a/c at SJH	10/22/2026	$ 910.92
Johnson Control	Contract service for the chillers at RECHS	10/22/2026	$ 496.40
Johnson Control	Contract service for packaged unit down at Hattie Martin	10/22/2026	$ 709.40
La Tapatia Mexican Rest. #8	Red day breakfast	10/22/2026	$ 135.00
Lakeshore Learning Materials	Supplies and materials for ACE music class Lotspeich	10/22/2026	$ 199.94
Lone Star Travel Stop	Fuel for buses for September 2026	10/22/2026	$ 10,807.59
Lone Star Travel Stop	Fuel for buses (reference to PO 9312700006)	10/22/2026	$ 3,744.03
Martin, Rebecca	Dance team refund for boots	10/22/2026	$ 80.00
McDonalds	Breakfast for red day 10/16/26	10/22/2026	$ 507.45
O'Reilly Auto Parts	Purchasing supplies for buses	10/22/2026	$ 555.82
Ortiz, Eddie	Officials - RECHS volleyball vs Alice 9/29/26	10/22/2026	$ 80.00
Protex Restaurant Services LLC	RECHS breakfast f freezer is not cooling	10/22/2026	$ 1,146.55
Quill LLC	Health science supplies	10/22/2026	$ 366.97
Quill LLC	CTE supplies	10/22/2026	$ 536.27
R & R Sports	Law enforcement shirts	10/22/2026	$ 239.65
Raising Canes Restaurants #1011	SJH Football @ Ingleside 10/13/26	10/22/2026	$ 423.00
Ramirez, Alexis Nicole	Crossroads band contest monitor	10/22/2026	$ 100.00
Ramirez, Alexis Nicole	Monitor for Crossroads ref. PO	10/22/2026	$ 200.00
Raphael, Neal	Consultant 9/16-30/2026	10/22/2026	$ 4,000.00
Rios, Ronaldo	Clinic for our RECHS marching band to prepare for UIL	10/22/2026	$ 500.00
RISD Transportation Division	SJH Volleyball @ Alice 10/5/26	10/22/2026	$ 74.39
RISD Transportation Division	RECHS Volleyball @ Kingsville 10/06/26	10/22/2026	$ 78.88
RISD Transportation Division	SJH Volleyball @ Taft tourney	10/22/2026	$ 152.18
RISD Transportation Division	RECHS Volleyball @ Calallen 10/8/26	10/22/2026	$ 21.35
RISD Transportation Division	RECHS Volleyball @ Beeville 10/2/26	10/22/2026	$ 152.59
RISD Transportation Division	SJH Football vs. West Oso 9/22/26	10/22/2026	$ 10.60
RISD Transportation Division	Trip to Del Mar 10/2/26	10/22/2026	$ 48.96
RISD Transportation Division	Health Science students	10/22/2026	$ 119.67
RISD Transportation Division	SJH Football vs. Orange Grove	10/22/2026	$ 13.60
RISD Transportation Division	RECHS JV Football @ La Feria 10/8/26	10/22/2026	$ 322.72
RISD Transportation Division	SJH Cross Country @ TM 9/30/26	10/22/2026	$ 31.28
RISD Transportation Division	SJH Football @ Beeville 9/29/26	10/22/2026	$ 298.38
Rives, Dalton H	Officials - RECHS JV Football vs Port Isabel 10/15/26	10/22/2026	$ 85.00
Romeo Music LLC	Microphone, adapter cable power supply	10/22/2026	$ 102.00
Saenz, Nataly	Crossroads band contest monitor	10/22/2026	$ 100.00
Saenz, Nataly	Monitor for Crossroads ref. PO	10/22/2026	$ 100.00
Salas, Matthew	Band Judge Crossroads reference PO	10/22/2026	$ 200.00
Sanchez, Alex M	Band Judge Crossroads reference PO	10/22/2026	$ 400.00
Sanchez, Alex M	Guard and Drum major judge ref. PO	10/22/2026	$ 200.00
Santos and Santos Ventures LLC	Program Coordinator & Band Choreography coordinator	10/22/2026	$ 6,500.00
Scholastic Book Fairs	Fall book fair	10/22/2026	$ 1,643.03
Scholastic Book Fairs	Books from book fair for prizes	10/22/2026	$ 300.00
School Specialty, LLC	Kinder supplies	10/22/2026	$ 1,393.96
Shi Government Solutions, In	Ink for Admin. Assistants printer	10/22/2026	$ 268.30
Shuck, Makayla	Bienstar grant	10/22/2026	$ 936.75
Silguero, Elizabeth	In district monthly travel	10/22/2026	$ 54.52
Sizzling Caesars	Lunch for RECHS Students for UIL marching contest	10/22/2026	$ 169.75
Sizzling Caesars	Meals for band La Feria home game 10/9/26	10/22/2026	$ 271.60
Sizzling Caesars	Meals for 9.25.2026 Rockport game	10/22/2026	$ 271.60
Sizzling Caesars	Student meals for Crossroads lunch	10/22/2026	$ 203.70
South Texas Dairy Queen Inc	SJH Volleyball @ George West 10/10/26 lunch	10/22/2026	$ 149.22
South Texas Music Mart	Selmer CL 301 used Student resin Bb clarinets and flute	10/22/2026	$ 1,725.00
Tagle III, Filiberto	Tire repair (nail in tire)	10/22/2026	$ 20.00
Texas A & M University -C.C Tx	2026 XC Region IV Championship entry fee 10/26/26	10/22/2026	$ 210.00
Texas FFA	RECHS AG membership fees	10/22/2026	$ 1,776.70
U-Haul International	Uhaul truck for Ingelside game 9/18/26	10/22/2026	$ 194.79
U-Haul International	U-Haul truck for Odem marching contest 9/26/26	10/22/2026	$ 104.10
U-Haul International	Uhaul truck for marching contest	10/22/2026	$ 103.12

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VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
U-Haul International	26' Uhaul Truck for 9.18.2026	10/22/2026	$ 244.89
UIL Area E Marching Contest	UIL Area Contest Entry Fee 10/31/26	10/22/2026	$ 450.00
Whataburger	RECHS Volleyball @ TM 10/13/26 dinner	10/22/2026	$ 157.99
Whataburger	FFA meals for students	10/22/2026	$ 113.62
Whataburger	SJH Volleyball @ George West 10/10/26 breakfast	10/22/2026	$ 56.68
Whataburger	RECHS JV Football @ La Feria 10/8/26 dinner	10/22/2026	$ 181.50
Whataburger	Band students meals for game in Port Isabel 10/16/26	10/22/2026	$ 891.21
Whorton, Jerry Sherrill	Band Judge Crossroads	10/22/2026	$ 400.00
Whorton, Jerry Sherrill	Band Judge Crossroads reference PO	10/22/2026	$ 726.00
Zoobean Inc.	Title 1 Renew of beanstack software	10/22/2026	$ 3,835.00
Ceballos, Dr Daniel	Meals attending 3-D Science Amplified in Edinburg Tx on 10/29/26	10/28/2026	$ 24.00
Olmeda Jr, Elias	Meals attending 3-D Science Amplified in Edinburg Tx on 10/29/26	10/28/2026	$ 24.00
Thomas, Braven A	Meals attending 3-D Science Amplified in Edinburg Tx on 10/29/26	10/28/2026	$ 24.00
Thomas, Dr Jon V	Meals attending 3-D Science Amplified in Edinburg Tx on 10/29/26	10/28/2026	$ 24.00
Alaniz, Belinda	Meals & mileage Texas Assessment conference Round Rock on 11/1-4/2026	10/29/2026	$ 495.72
Amazon Capital Services Inc.	Instructional Leadership general supplies	10/29/2026	$ 836.98
Amazon Capital Services Inc.	Instructional Leadership general supplies	10/29/2026	$ 243.22
Amazon Capital Services Inc.	2nd Grade Popcorn Order	10/29/2026	$ 126.77
Amazon Capital Services Inc.	Red Ribbon Week	10/29/2026	$ 169.85
Amazon Capital Services Inc.	RECHS AG supplies	10/29/2026	$ 77.12
Amazon Capital Services Inc.	Grommet press tool	10/29/2026	$ 186.20
Amazon Capital Services Inc.	PICKER PATH classroom supplies for SJH	10/29/2026	$ 43.90
Amazon Capital Services Inc.	Fairy Tales -Culminating activity for Kinder at Lotspeich	10/29/2026	$ 27.38
Amazon Capital Services Inc.	HR Supplies	10/29/2026	$ 355.80
Amazon Capital Services Inc.	Culminating activity for 4th grade at RDE	10/29/2026	$ 196.46
Amazon Capital Services Inc.	Small trumpets for mariachi	10/29/2026	$ 484.47
Amazon Capital Services Inc.	Nail supplies for RECHS cosmo classroom	10/29/2026	$ 277.19
Armstrong McCall #083	Supplies for RECHS Cosmo classroom	10/29/2026	$ 507.45
Baltierra, Selina Castaneda	Meals while at job fair at UTRGV on 11/5-6/2026	10/29/2026	$ 18.00
Chick-Fil-A	Breakfast for Saturday professional development training 10/24/26	10/29/2026	$ 171.50
City of Corpus Christi	Radio Maintenance billing for Oct, Nov, Dec 2026	10/29/2026	$ 735.00
City of Robstown	MOU services provided by Robstown police department	10/29/2026	$ 15,000.00
Dba Pmi Pipe, Steel & Supplies	Welding supplies for RECHS	10/29/2026	$ 1,449.45
De Leon, Jade	Vehicle incident report for broken glass from weed eater on 10/21/26 @SJH	10/29/2026	$ 345.66
Delgado, Sylvia A	Invoice # 2 for services at SJH	10/29/2026	$ 3,600.00
Esc Region 2	T- Tess Certification training for A. Leo	10/29/2026	$ 725.00
G T Distributors INC.	***REF PO-9292600090 Item received that was in back order	10/29/2026	$ 69.30
Gallardo, Susana J	Mileage and meals attending Fall Summit Conf. in Dallas Tx 11/5-7/26	10/29/2026	$ 738.05
Garcia, Velma	Contract Services - ARD facilitating for RDE and SPE	10/29/2026	$ 5,135.00
Gateway Printing & Office Supply	Supplies RDE	10/29/2026	$ 2,108.75
Gateway Printing & Office Supply	Instructional general supplies for Lotspeich	10/29/2026	$ 454.59
Gateway Printing & Office Supply	Office supplies for daily use	10/29/2026	$ 462.56
Good, Armando	Supper for bus driver on 9/17/26 traveled to RBF	10/29/2026	$ 14.06
Great Minds Pbc	RLA planning	10/29/2026	$ 85,907.12
Hiser, David	RECHS UIL and Christmas music transcription	10/29/2026	$ 283.00
Imperial Bag & Paper Co LLC	Paper good products and chemical products for all five cafeterias month of 9/26	10/29/2026	$ 19,916.80
Jean's Restaurant Supply	Instructional general supplies for Lotspeich	10/29/2026	$ 587.13
Johnson Control	Contract service for a/c repair at RDE	10/29/2026	$ 1,734.95
Johnstone Supply Co	Purchasing a/c filters for the district	10/29/2026	$ 613.44
Lone Star Travel Stop	Fuel for PD units	10/29/2026	$ 1,777.75
MoakCasey, LLC	Registration fee for 2026 Texas Assoc. of Collegiate Testing Personal 11/1-4/26	10/29/2026	$ 295.00
National Institute For Excellence In Teaching	Mentor training	10/29/2026	$ 3,000.00
O'Reilly Auto Parts	Batteries for the tractors	10/29/2026	$ 284.55
Oriental Trading Co	Supplies for Thanksgiving and Christmas art activities for SPE	10/29/2026	$ 310.37
Pena, Maricela B	Mileage to attend Texas ACE Fall Regional coaching meeting in Karnes Tx	10/29/2026	$ 128.33
Pro Printing Promotions LLC	Senior Band Member posters	10/29/2026	$ 250.00
Project Lead The Way, Inc (PLTW)	PLTW Launch Participation 2026-2027	10/29/2026	$ 950.00
Puig, Marc A	Meals & mileage to XC 4A state meet in Round Rock Tx on 11/5-6/26	10/29/2026	$ 352.40
Quill LLC	RECHS CTE supplies	10/29/2026	$ 649.52
Quill LLC	Supplies	10/29/2026	$ 611.49
Quill LLC	Custodial general supplies for SJH	10/29/2026	$ 558.71
R & R Sports	RECHS NHS shirts	10/29/2026	$ 849.35

Robstown ISD List of Bills
October 31, 2026

VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Ray's Cafe	Meat for the Crossroads hospitality room	10/29/2026	$ 302.50
RISD Transportation Division	RECHS bus TMEA Region Treble audition 10/10/26 at Miller High school in CC Tx	10/29/2026	$ 97.92
RISD Transportation Division	Transportation for Webb Elem. in CC Tx for DHH students	10/29/2026	$ 675.00
RISD Transportation Division	Supplement PO for September 2026 transportation to Webb Elem. in CC Tx	10/29/2026	$ 130.37
Robles Tire Repair	New front set tires	10/29/2026	$ 446.00
Robstown Hardware	Purchasing supplies to repair lawn mower	10/29/2026	$ 1,241.18
Robstown Hardware	Purchasing grounds keeping supplies	10/29/2026	$ 486.35
S & J Bakery	Coffee w/Principal @ RDE on 10/22/26	10/29/2026	$ 40.50
Sam's Club Direct	Kinder Fall Festival	10/29/2026	$ 98.45
Sam's Club Direct	4th Grade Popcorn Pickle Sale	10/29/2026	$ 285.68
Sam's Club Direct	PD/ILT/PLC Snacks	10/29/2026	$ 482.52
Sam's Club Direct	Snacks for homecoming mum making event at Lotspeich on 10/5/2026	10/29/2026	$ 57.82
Sam's Club Direct	Coffee with the Principal	10/29/2026	$ 254.92
Sam's Club Direct	Snacks for homecoming mum making event at RDE on 10/5/2026	10/29/2026	$ 57.82
Sam's Club Direct	Snacks for homecoming mum making event at SJH on 10/5/2026	10/29/2026	$ 57.82
Sam's Club Direct	RECHS CTE snacks for meetings	10/29/2026	$ 345.24
Sam's Club Direct	Candy and treats for RISD PD trunk or treat and ACE lights out event	10/29/2026	$ 403.13
Sam's Club Direct	Instructional supplies	10/29/2026	$ 309.33
Sam's Club Direct	ACE snacks for afterschool program at Seale Jr High	10/29/2026	$ 188.26
Sam's Club Direct	NEHS fundraiser items needed	10/29/2026	$ 43.50
Sam's Club Direct	Items needed for district meetings with staff, reps, engineers and administrators	10/29/2026	$ 422.15
Sam's Club Direct	Nutritional snacks for ACE program at Lotspeich	10/29/2026	$ 247.62
Sam's Club Direct	Pickle Bowl Fall Festival	10/29/2026	$ 110.04
Sam's Club Direct	Instructional supplies	10/29/2026	$ 288.58
Sam's Club Direct	Nothing to Fear Fest Donation	10/29/2026	$ 43.46
Sam's Club Direct	Ziplock bags, popcorn, pickle sale replacement	10/29/2026	$ 12.98
Sam's Club Direct	Fall festival concession	10/29/2026	$ 220.04
Sam's Club Direct	Boo bag items	10/29/2026	$ 209.72
Sam's Club Direct	Items needed for popcorn/pickle sale 9/25/26	10/29/2026	$ 116.86
Sam's Club Direct	5th grade popcorn and pickle sale	10/29/2026	$ 59.32
Sam's Club Direct	Board meeting catering supplies	10/29/2026	$ 130.20
Sam's Club Direct	Catering supplies for RECHS culinary classroom	10/29/2026	$ 116.42
Sam's Club Direct	1st Grade Fall Festival	10/29/2026	$ 25.84
Sanchez, Alex M	Rehearse the RECHS guard in preparation for UIL competition	10/29/2026	$ 425.00
Shi Government Solutions, In	Instructional leadership general supplies	10/29/2026	$ 4,484.44
Shi Government Solutions, In	New monitor needed for San Pedro principals office	10/29/2026	$ 264.34
Silvas, Maria D	Meals while at job fair at UTRGV on 11/5-6/2026	10/29/2026	$ 18.00
Singh Education Service LLC	TSIA 2.0 Bootcamp In Person 10/19-20/2026	10/29/2026	$ 4,500.00
Sizzling Caesars	Pre K trip to Grace United Methodist church field trip 10/21/2026	10/29/2026	$ 20.37
TASB	For Board Book Premier subscription period 9/1/26	10/29/2026	$ 2,250.00
TASBO	Membership fee for Accounting & Finance K-12 seeking TASBO certification	10/29/2026	$ 155.00
TASPA	TASPA membership	10/29/2026	$ 145.00
Texas Department of Public Safety	DPS for September 2026	10/29/2026	$ 29.00
TMEA Region 14 Vocal Division	RECHS TMEA Region 14 Choir pre-area audition entry fees 11/7/26	10/29/2026	$ 50.00
U-Haul International	U-Haul Trucks for band @ Port Isabel game 10/16/26	10/29/2026	$ 544.93
Sfoa Christi Chapter	Officials - RECHS football scrimmage vs Aransas Pass on 8/20/26	10/30/2026	$ 300.00
			$ 1,803,415.39