Robstown ISD List of Bills			
February 28,2025			
Vendor Payee	Invoice Description	Check Date	Amount
Cheers, Etc 1, Inc	Dance Team Uniforms	8/7/2025	$ 9,881.00
Classy Promo	Large Clear Backpack	8/7/2025	$ 1,425.00
Classy Promo	Large Clear Backpack	8/7/2025	$ 3,000.00
Classy Promo	Staff Incentives - Round Leather Paperweight	8/7/2025	$ 4,782.55
Classy Promo	Round Leather Paperweight Shipping (Ref. 7302500226)	8/7/2025	$ 593.44
South Texas Graduation	Back to school shirt	8/7/2025	$ 925.00
Three Rivers Independent School District	(RECHS VB) Tournament Fee 8/14 & 16/25	8/7/2025	$ 475.00
AT&T Mobility LLC	Cell Phones & Hot Spots for Cafeterias	8/7/2025	$ 563.44
Barrera, Jenny Marie	Psychological evaluations & reports	8/7/2025	$ 1,050.00
Friedtechnology, LLC	Tech Connect Speakers	8/7/2025	$ 5,000.00
Gulf Coast Paper Co	Paper Goods & Chemicals for Cafeterias	8/7/2025	$ 2,804.46
Larson Plumbing	Diagnosed Water Heater &	8/7/2025	$ 125.00
Petty Cash - Georgianna Garcia	Petty Cash for Cafeterias -	8/7/2025	$ 290.00
Protex Restaurant Services LLC	Repair Ovens in RECHS & SJH	8/7/2025	$ 2,966.59
Brite Star Service Ltd	M&O employees & district wide Uniforms	8/7/2025	$ 160.80
Brite Star Service Ltd	M&O employees & district wide Uniforms	8/7/2025	$ 1,275.10
Cabrera Bakery	Donuts for Convocation Breakfast 8/4/25	8/7/2025	$ 240.00
Cici'S Pizza Five Pts	RECHS Track Meet 3/7/25	8/7/2025	$ 134.87
Cici'S Pizza Five Pts	RECHS Track Meet 3/7/25	8/7/2025	$ 26.95
City of Robstown Utilities	Light Bill	8/7/2025	$ 82,123.36
City of Robstown Utilities	Gas Bill	8/7/2025	$ 1,251.75
City of Robstown Utilities	Sewer/Garbage Bill	8/7/2025	$ 10,688.56
Enterprise Rent A Car	Rental Agreement - Toll for Trips on 2/21/25, 4/25/25	8/7/2025	$ 48.46
Federal Express Corp	Over night shipping to Austin	8/7/2025	$ 54.59
Fleet Solutions of Texas, LLC	Service for a/c repair	8/7/2025	$ 1,263.95
Frontier Waste Corpus	Trash to the landfill	8/7/2025	$ 606.06
Frontier Waste Corpus	Hauling of RHS Trash to	8/7/2025	$ 642.60
Gateway Printing & Office Supply	SJH Spring Supplies	8/7/2025	$ 1,489.79
Hermanos Solis #4	Breakfast NTO 8/1/25	8/7/2025	$ 104.00
Hermanos Solis #4	Staff Breakfast on 8/5/25	8/7/2025	$ 275.00
Hernandez Jr, Hector	Reimbursement for License	8/7/2025	$ 65.00
M4 Restaurant & Hospitality Group, Inc	RECHS Powerlifting Meet in Victoria West on 2/14/25	8/7/2025	$ 34.12
M4 Restaurant & Hospitality Group, Inc	RECHS Powerlifting Meet in Victoria West on 2/14/25	8/7/2025	$ 162.07
Media Link Telecom LLC	Lit Fiber Service District & USAC Portion	8/7/2025	$ 4,760.00
MG Tire and Auto service	Lawn Tire	8/7/2025	$ 100.00
NCS Pearson	Q-interactive - 4 licenses for testing students	8/7/2025	$ 1,200.00
Nueces County Water Control	Water Bill	8/7/2025	$ 3,430.11
PBK Architects, Inc.	Project # 0000240551 - RISD	8/7/2025	$ 1,041.30
Perry, Ryan Gage	Mileage to San Antonio on 7/20-22/25 for THSCA Coaching School	8/7/2025	$ 179.80
Pinnacle Medical Management Corp	Annual physical for bus	8/7/2025	$ 140.00
Pitney Bowes	Quarterly payments on the	8/7/2025	$ 446.19
Pizza Inn/SuKasa Grill & Bar	RECHS Baseball on 3/14/25 in Hebbronville	8/7/2025	$ 34.45
Pizza Inn/SuKasa Grill & Bar	SJH Baseball on 3/10/25 in Hebbronville	8/7/2025	$ 29.97
Pizza Inn/SuKasa Grill & Bar	RECHS Baseball on 3/14/25 in Hebbronville	8/7/2025	$ 165.35
Pizza Inn/SuKasa Grill & Bar	SJH Baseball on 3/10/25 in Hebbronville	8/7/2025	$ 119.88
Quill LLC	Office Supplies	8/7/2025	$ 230.35
RISD Transportation Division	RECHS Track District Area Meet on 4/9-10/25 in Rio Grande City	8/7/2025	$ 1,026.80
RISD Transportation Division	RECHS Track Regional Meet in TAMUK on 4/18/25	8/7/2025	$ 155.85
Robstown Truck & Food Stop Inc	Fuel for Buses & Vehicles 7/25	8/7/2025	$ 1,427.11
Robstown Truck & Food Stop Inc	Fuel for Buses & Vehicles 7/25	8/7/2025	$ 1,538.60
S & J Bakery	Convocation breakfast 8/4/25	8/7/2025	$ 286.00
S & J Bakery	Staff Development 8/8/25	8/7/2025	$ 381.50
Sally's Beauty Supply	Supplies for Cosmo	8/7/2025	$ 843.65
School Health Corporation	School nurse supplies for nurse clinics	8/7/2025	$ 1,230.25
Scott Equipment Inc	Repair a dryer at SJH	8/7/2025	$ 217.50
Sparkling City Plumbing, LLC	Partial Payment - Re-routing of Plumbing @ RECHS	8/7/2025	$ 18,195.00
Summit Fire & Security	Inspection of fire extinguishers district wide	8/7/2025	$ 2,567.00
Taqueria Jalisco #12	BOY Staff Curriculum & Development; Tacos	8/7/2025	$ 113.32
Texas Skyward User Group	Texas Skyward User Group Registration 2024 (Candace Rodriguez)	8/7/2025	$ 600.00
United Rentals (North America) Inc	Rental of the boom lift	8/7/2025	$ 954.04
United Rentals (North America) Inc	Rental of storage container for the field house @ RECHS (Ref. 9362500306)	8/7/2025	$ 928.00
Verizon Business	Phone usage termination of service	8/7/2025	$ 200.00
Wells Fargo Bank Na	BOY celebration decorations	8/7/2025	$ 95.01
Wells Fargo Bank Na	Lodging for Counselor Conference on 7/20-24/25 in San Antonio	8/7/2025	$ 1,241.72
Wells Fargo Bank Na	Toll Road Fees for 2 buses on 5.27.25 and 5.29.2025	8/7/2025	$ 108.76
Wells Fargo Bank Na	TEA Emergency Permit	8/7/2025	$ 57.00
Wells Fargo Bank Na	Lodging for TCOLE training in Edinburg on 7/28/25 thru 8/1/25	8/7/2025	$ 2,122.88
Wells Fargo Bank Na	HULU for emergency usage for weather or any other issue	8/7/2025	$ 95.25
Whataburger	7/30/25 Lunch for Aligned! Workshop	8/7/2025	$ 64.74
Whataburger	7/30/25 breakfast/ lunch for staff meetings	8/7/2025	$ 24.49

Robstown ISD List of Bills			
February 28,2025			
Vendor Payee	Invoice Description	Check Date	Amount
Wheaton Engineering & Environmental Science	TDLR Inspection	8/7/2025	$ 400.00
Wheaton Engineering & Environmental Science	Topographical Survey (Ref. 7302500063)	8/7/2025	$ 927.50
White Star Services LLC	Rental trash dumpsters	8/7/2025	$ 550.00
PROSPERI000	Loan # 1088137 - Athletics	8/7/2025	$ 28,003.50
PROSPERI000	Loan # 93074 & 1071659	8/7/2025	$ 422,931.79
PROSPERI000	Loan # 93074 & 1071659	8/7/2025	$ 59,204.11
BOK FINA000	Bonds	8/8/2025	$ 11,900.00
BOK FINA000	Bonds	8/8/2025	$ 109,800.00
BOK FINA000	Bonds	8/8/2025	$ 110,600.00
BOK FINA000	Bonds	8/8/2025	$ 70,010.00
BOK FINA000	Bonds	8/8/2025	$ 40,695.00
BOK FINA000	Bonds	8/8/2025	$ 76,120.50
BOK FINA000	Bonds	8/8/2025	$ 87,600.00
BOK FINA000	Bonds	8/8/2025	$ 162,375.00
BOK FINA000	Bonds	8/8/2025	$ 1,600.00
Tristar Risk Management	Workman Compensation 7/25	8/14/2025	$ 1,619.14
Tristar Claims Management Services	Claims Administration Services	8/14/2025	$ 160.00
Amazon Capital Services Inc.	Sub board for football	8/14/2025	$ 569.98
BSN Sports	RECHS VB Ankle Braces	8/14/2025	$ 270.00
BSN Sports	Volleyball Knee Pads	8/14/2025	$ 380.00
BSN Sports	SJH Uniforms	8/14/2025	$ 1,944.21
BSN Sports	RECHS VB Chain/Scorebook	8/14/2025	$ 53.96
Chick-Fil-A	(RECHS CC) Moody on 8/9/25	8/14/2025	$ 74.05
HEB Credit Receivables Dept 308	Snacks for Cheer Practice	8/14/2025	$ 85.30
Livas, Ruben	(RECHS JV/VVB) Official on 8/11/25 against West Oso	8/14/2025	$ 125.00
MG's Pizza	Lunch for new hires for campus on 8/12/25	8/14/2025	$ 93.30
Perez, Edna Azucena	(RECHS JV/VVB) Official on 8/11/25 against West Oso	8/14/2025	$ 140.00
Ramos, Heather	(RECHS JV/VVB) Official on 8/11/25 against West Oso	8/14/2025	$ 125.00
Roldan, Emily L	(RECHS JV/VVB) Official on 8/11/25 against West Oso	8/14/2025	$ 140.00
Sinton ISD	(RECHS VB) Tournament Fee on 8/21-23/25	8/14/2025	$ 450.00
Varsity Brands Holding Co. Inc	Pep squad uniforms	8/14/2025	$ 1,005.25
Varsity Spirit LLC Dba Uca	Registration fees for sponsor & co-sponsor for cheerleaders camp	8/14/2025	$ 485.00
Wells Fargo Bank Na	Lodging THSCA Coaching School Lodging on 7/20-22/25 in San Antonio	8/14/2025	$ 582.58
Wells Fargo Bank Na	Flowers Arrangement for Funeral	8/14/2025	$ 143.97
A's Pest Control	Pest Control for all Cafeterias	8/14/2025	$ 500.00
Barnes & Noble	Library Books San Pedro	8/14/2025	$ 241.32
Barnes & Noble	Lotspeich Library Books	8/14/2025	$ 191.36
Consolidated Electric Distributors, Inc	Electrical Supplies for Cafeterias Kitchens	8/14/2025	$ 605.30
Dutch Glo	Water Softeners Lease & Lotspeich Salt for Water Softeners	8/14/2025	$ 284.90
Houghton Mifflin Co	Science Subscription	8/14/2025	$ 6,500.00
National Institute For Excellence In Teaching	10980 - NIET	8/14/2025	$ 5,500.00
Smart Plumbing Inc	New commercial water heater for Lotspeich Cafeteria.	8/14/2025	$ 13,944.80
Toshiba Business Solutions	Toshiba Rental for District-Federal Program	8/14/2025	$ 179.39
Toshiba Business Solutions	Toshiba Rental for District-Food Service	8/14/2025	$ 179.39
Wells Fargo Bank Na	Backpacks	8/14/2025	$ 3,498.00
Wells Fargo Bank Na	Luncheon on 8/11/25 for Cafeteria Staff (Mr. G's Bar-b-Que)	8/14/2025	$ 682.00
Winston Water Cooler Of Corpus Christi Ltd	Parts to Finish Installing the Heater in the RECHS Cafeteria	8/14/2025	$ 520.71
Winston Water Cooler Of Corpus Christi Ltd	Water Heater Part - Press Ball Valve	8/14/2025	$ 136.35
4imprints, Inc	Items needed for Picker Partners & other RISD communications events	8/14/2025	$ 1,557.37
Altex Electronics	Monitor, wire, tracks, tie backs, other equipment	8/14/2025	$ 497.37
Altex Electronics	Speakers, computer wire, tracks, tie backs	8/14/2025	$ 498.44
Amazon Capital Services Inc.	Weather Resistant Battery Charger	8/14/2025	$ 52.95
American Glass masters	Repair broken glass at central office	8/14/2025	$ 597.35
B & H Foto & Electronics Corp.	Equipment needed for Board meeting, School events & other event	8/14/2025	$ 1,095.55
Calallen Isd	Regional Track Entries @TAMUK	8/14/2025	$ 393.33
Capital One, N.A.	Instructional supplies for new teachers	8/14/2025	$ 275.34
Capital One, N.A.	Life Skills Supplies	8/14/2025	$ 132.24
Capital One, N.A.	Snacks for Tech Connect Conference	8/14/2025	$ 151.76
Capital One, N.A.	Food & refreshments for Boot Camp	8/14/2025	$ 250.00
Capital One, N.A.	Food & refreshments for Boot Camp (Ref. 9332500287)	8/14/2025	$ 244.17
Capital One, N.A.	Items need for meeting with staff, representatives & engineers	8/14/2025	$ 124.00
Capital One, N.A.	Drinks, paper goods for summer meetings	8/14/2025	$ 144.76
Capital One, N.A.	Spring Family Picnic	8/14/2025	$ 499.07
Cdw Government	Free standing dual horizontal Monitor arm	8/14/2025	$ 69.89
Cdw Government	Chromebooks with Google education licenses	8/14/2025	$ 5,355.00
Chick-Fil-A	(RECHS VB) Miller on 8/8/25	8/14/2025	$ 141.81
Consolidated Electric Distributors, Inc	Electrical supplies for repairs	8/14/2025	$ 770.78
Exxon Mobil - Wex Bank	THSCA Coaching School 7/20-22/25	8/14/2025	$ 50.44
Exxon Mobil - Wex Bank	CTE Trip to College Station	8/14/2025	$ 84.17
Exxon Mobil - Wex Bank	Fuel for PD units 7/25	8/14/2025	$ 476.71

Robstown ISD List of Bills			
February 28,2025			
Vendor Payee	Invoice Description	Check Date	Amount
Fleet Solutions of Texas, LLC	A/C repair to Bus 19	8/14/2025	$ 1,787.08
Flores, Joanna G	CPR & First Aid class for all drivers	8/14/2025	$ 700.00
Gateway Printing & Office Supply	Office Supplies	8/14/2025	$ 120.41
Gateway Printing & Office Supply	Office Supplies	8/14/2025	$ 193.26
Gonzalez, Ricardo	2 tons of limestone	8/14/2025	$ 150.00
Gulf Coast Graphics	RISD PD Patch stickers for all campuses	8/14/2025	$ 200.00
HB Construction & Design LLC	Remodel of the press box	8/14/2025	$ 14,925.00
HEB Credit Receivables Dept 308	Lunch & morning for ESY Students	8/14/2025	$ 65.35
HEB Credit Receivables Dept 308	BOY Staff Curriculum & Department Supplies	8/14/2025	$ 159.60
HEB Credit Receivables Dept 308	Staff Development Supplies	8/14/2025	$ 147.02
HEB Credit Receivables Dept 308	(Curriculum) Snacks for Title III meeting	8/14/2025	$ 99.85
HEB Credit Receivables Dept 308	BOY Professional Development	8/14/2025	$ 342.33
HEB Credit Receivables Dept 308	Supplies for Meetings	8/14/2025	$ 120.22
HEB Credit Receivables Dept 308	Supplies for Meeting	8/14/2025	$ 52.79
HEB Credit Receivables Dept 308	Breakfast items for TIA meeting	8/14/2025	$ 100.76
HEB Credit Receivables Dept 308	Supplies for Substitute Orientation	8/14/2025	$ 118.03
HEB Credit Receivables Dept 308	Snacks, breakfast/lunch items for PD week.	8/14/2025	$ 297.82
Hermanos Solis #4	Breakfast tacos Meetings	8/14/2025	$ 150.00
Hermanos Solis #4	Breakfast Tacos for Professional development 8/7/2025	8/14/2025	$ 370.00
Hermanos Solis #4	Professional Dev. Training. 7/30/2025	8/14/2025	$ 231.00
Hinojosa, Annette Flores	Reimburse for Hotel Charge 7/20-24/25 for City, Daily Mandatory Charge	8/14/2025	$ 130.24
InterQuest Detection Canines o	Detection Service Half Visit	8/14/2025	$ 1,160.00
J.Cruz & Associates, LLC	Legal services for the school district.	8/14/2025	$ 2,414.50
Jason's Deli	Tech Connect -Presenters, committee workers & sponsors.	8/14/2025	$ 879.69
McDonalds	8/8/2025 Breakfast for Staff	8/14/2025	$ 148.41
MG Tire and Auto service	Tire repair	8/14/2025	$ 25.00
Michael Bosque	Painting letters on San Pedro	8/14/2025	$ 400.00
Moody Cross Country	RECHS Track Meet Entry Fee 8/9/25	8/14/2025	$ 255.00
MTech Security Corporation Dba Dynamark	Cloud Software Fee	8/14/2025	$ 10,164.00
MTech Security Corporation Dba Dynamark	District wide security 7/25	8/14/2025	$ 1,294.65
MTech Security Corporation Dba Dynamark	Service Call for Lotspeich	8/14/2025	$ 146.14
MTech Security Corporation Dba Dynamark	Cloud Software Fee	8/14/2025	$ 924.00
Nunes, Scott	Speaker for Tech Connect Conference.	8/14/2025	$ 900.00
O'Reilly Auto Parts	Bluedef for buses	8/14/2025	$ 756.00
O'Reilly Auto Parts	Supplies for buses	8/14/2025	$ 544.44
O'Reilly Auto Parts	Supplies for buses	8/14/2025	$ 898.68
Overblown Balloons LLC	Decorations to be done for Tech Connect Conference	8/14/2025	$ 1,250.00
Pinnacle Medical Management Corp	Annual physical for bus drivers	8/14/2025	$ 140.00
Quill LLC	Office Supplies	8/14/2025	$ 417.43
R-B Instruments, Inc	Annual calibration & maintenance of 6 audiometers	8/14/2025	$ 414.00
RISD Transportation Division	5/26/25 Austin TSSEC Contest	8/14/2025	$ 325.58
Robstown Hardware	Grounds supplies	8/14/2025	$ 52.50
Rod &Roll's	Staff Development Luncheon	8/14/2025	$ 225.96
Ruben's Fleet Service, Inc.	Repair of brakes and rotors	8/14/2025	$ 564.72
S & J Bakery	Breakfast Staff Development on 8/6/25	8/14/2025	$ 272.50
S & J Bakery	Breakfast for Meeting	8/14/2025	$ 381.50
Safety-Kleen Systems, Inc	Service for the disposable of oil	8/14/2025	$ 123.40
Selerix Systems	Direct ACA SAAS License Fee/Professional Services	8/14/2025	$ 756.00
Shoreline Plumbing Co	Push Rod Camera at the Vocational Building & the Band hall	8/14/2025	$ 370.00
Shoreline Plumbing Co	Push Rod Camera at the Vocational Building & the Band hall	8/14/2025	$ 425.00
Sizzling Caesars	6th grade orientation, pizza	8/14/2025	$ 373.45
South Texas Graduation	RECHS Letterman jackets Spring 2025	8/14/2025	$ 90.00
Southern Tire Mart, LLC	Replace tires to bus 15, 13 & the activity bus	8/14/2025	$ 4,010.50
Texas Department of Public Safety	DPS/CCH name search for 6/25	8/14/2025	$ 14.00
Texas Music Educators Assoc	RECHS M Peppard TMEA Membership for 25-26	8/14/2025	$ 65.00
Toshiba Business Solutions	Toshiba Rental for District-Athletics	8/14/2025	$ 178.39
Toshiba Business Solutions	Toshiba Rental for District-SJH	8/14/2025	$ 179.06
Toshiba Business Solutions	Toshiba Rental for District-San Pedro	8/14/2025	$ 178.39
Toshiba Business Solutions	Toshiba Rental for District-Lotspeich	8/14/2025	$ 357.45
Toshiba Business Solutions	Toshiba Rental for District-RDEL	8/14/2025	$ 357.45
Toshiba Business Solutions	Toshiba Rental for District-RECHS	8/14/2025	$ 357.45
Toshiba Business Solutions	Toshiba Rental for District-Curriculum	8/14/2025	$ 157.60
Toshiba Business Solutions	Toshiba Rental for District-RECHS	8/14/2025	$ 178.39
Toshiba Business Solutions	Toshiba Rental for District-Special Ed.	8/14/2025	$ 178.39
Toshiba Business Solutions	Toshiba Rental for District-SJH	8/14/2025	$ 178.39
Toshiba Business Solutions	Toshiba Rental for District-RECHS	8/14/2025	$ 178.39
Toshiba Business Solutions	Toshiba Rental for District-Choir	8/14/2025	$ 178.39
Toshiba Business Solutions	Toshiba Rental for District-Band	8/14/2025	$ 178.39
Toshiba Business Solutions	Toshiba Rental for District-Business Office	8/14/2025	$ 230.99
Toshiba Business Solutions	Toshiba Rental for District-M & O	8/14/2025	$ 178.39

Robstown ISD List of Bills			
February 28,2025			
Vendor Payee	**Invoice Description**	**Check Date**	**Amount**
Toshiba Business Solutions	Toshiba Rental for District-Print Shop	8/14/2025	$ 157.60
Varsity Spirit LLC Dba Uca	Camp registration fees for sponsor & co-sponsor for the cheerleaders	8/14/2025	$ 870.00
Wells Fargo Bank Na	Lodging for THSCA Coaching	8/14/2025	$ 1,560.36
Wells Fargo Bank Na	PD Training for para & teachers - RECHS	8/14/2025	$ 76.80
Wells Fargo Bank Na	PD Training for para & teachers -Seale Jr. High	8/14/2025	$ 76.80
Wells Fargo Bank Na	PD Training for para & teachers - San Pedro	8/14/2025	$ 76.80
Wells Fargo Bank Na	PD Training for para & teachers - Lotspeich	8/14/2025	$ 76.80
Wells Fargo Bank Na	PD Training for para & teachers - RDEL	8/14/2025	$ 76.80
Wells Fargo Bank Na	Pitney Bowes Ink for the postage meter	8/14/2025	$ 122.99
Wells Fargo Bank Na	Los Altos De Jalisco 7/14/25 Board Meeting (Ref. 7012500170)	8/14/2025	$ 85.74
Wells Fargo Bank Na	Rod & Roll's 7/28/25 superintendent' meeting	8/14/2025	$ 96.89
Wells Fargo Bank Na	Los Altos De Jalisco 7/14/25 Board Meeting	8/14/2025	$ 125.00
Wells Fargo Bank Na	Hermanos 7/22/25,Little Caesars 7/30/25 meeting	8/14/2025	$ 72.49
Wells Fargo Bank Na	Rod & Roll's 7/17/25 special board meeting	8/14/2025	$ 82.74
Whataburger	(RECHS VB) Rockport on 8/9/25	8/14/2025	$ 137.50
Whataburger	(RECHS VB) SGA on 8/12/25	8/14/2025	$ 175.50
Cheerleading Company	Cheerleader Uniforms	8/21/2025	$ 8,183.54
Chick-Fil-A	(RECHS CC) TM Meet on 8/16/25	8/21/2025	$ 80.94
Domino's Pizza	(RECHS FB) San Diego 8/15/25	8/21/2025	$ 343.57
Golden Bay Corrals	(RECHS BB) Playoff Game on 3/6/25 in Victoria	8/21/2025	$ 294.40
Golden Bay Corrals	(RECHS BB) Playoff Game on 3/8/25 in Victoria	8/21/2025	$ 109.00
Golden Bay Corrals	(RECHS BB) Playoff Game on 3/6/25 in Victoria	8/21/2025	$ 200.00
Golden Bay Corrals	(RECHS BB) Playoff Game on 3/8/25 in Victoria	8/21/2025	$ 378.00
HEB Credit Receivables Dept 308	EOY Field Day Snacks	8/21/2025	$ 249.08
Marsz Movies LLC	Choir Camp trip on 7/24/25	8/21/2025	$ 116.25
Sam's Club Direct	Hot dogs, buns, & water for the Districtwide Backpack give away	8/21/2025	$ 299.16
Sam's Club Direct	Snacks & drinks for staff, secondary conference	8/21/2025	$ 1,484.43
Sam's Club Direct	Concession Supplies (Volleyball)	8/21/2025	$ 501.18
Skidmore Tynan ISD	(RECHS VB) Tournament Fee on 8/29/25	8/21/2025	$ 425.00
Whataburger	(RECHS VB) Three Rivers Tournament 8/14/25	8/21/2025	$ 65.00
Industrial Fence Group	8-ft Chain Link Fence for RDEL	8/21/2025	$ 22,400.00
Chick Fil A #03991 Buentello, Inc	Del Mar Trip 4/7/25	8/21/2025	$ 17.82
Chick Fil A #03991 Buentello, Inc	Del Mar Trip 4/7/25	8/21/2025	$ 98.04
Chick-Fil-A	(RECHS VB) Three Rivers Tournament 8/14/25	8/21/2025	$ 97.80
Chick-Fil-A	(RECHS VB) Tournament at Three Rivers on 8/16/25	8/21/2025	$ 97.80
City of Robstown	Third quarter services provided to RISD by Robstown Police Dept.	8/21/2025	$ 15,000.00
Coastal Welding Supply	0080337548 - WELDING SUPPLIES	8/21/2025	$ 284.83
Di-Bros Piano/dimas Brothers Piano Service	RECHS & SJH Piano Tuning	8/21/2025	$ 220.00
Di-Bros Piano/dimas Brothers Piano Service	RECHS & SJH Piano Tuning	8/21/2025	$ 440.00
Domino's Pizza	(RECHS VB) 8/19/25 Taft	8/21/2025	$ 272.61
Education Service Center	7/28/25 Consultant - M. Leal to visit with SJH teachers	8/21/2025	$ 795.00
Education Service Center	7/29/25 Consultant - M. Leal to visit with SJH teachers	8/21/2025	$ 795.00
Fleet Solutions of Texas, LLC	Repair of the evaporator	8/21/2025	$ 1,604.88
Foremost Telecommunications Corp	Internet, Voice, Hub Services	8/21/2025	$ 7,457.69
Great South Texas Corporation	Fiber Optic Rebuild for RECHS Carrillo Gym	8/21/2025	$ 40,895.67
Great South Texas Corporation	Block hours needed for maintenance of equipment.	8/21/2025	$ 1,731.57
HEB Credit Receivables Dept 308	Life skills for BOY	8/21/2025	$ 145.08
HEB Credit Receivables Dept 308	BOY Items for PD days	8/21/2025	$ 145.06
HEB Credit Receivables Dept 308	PD Days coffee, snacks, paper goods, drinks.	8/21/2025	$ 74.16
HEB Credit Receivables Dept 308	BOY donuts, Snacks, coffee	8/21/2025	$ 58.00
HEB Credit Receivables Dept 308	Snacks for Tech Connect Conference	8/21/2025	$ 301.16
HEB Credit Receivables Dept 308	Flowers for NTO	8/21/2025	$ 129.51
HEB Credit Receivables Dept 308	Snacks for Elementary (Smores)	8/21/2025	$ 198.82
HEB Credit Receivables Dept 308	Breakfast Items for PPD	8/21/2025	$ 56.90
HEB Credit Receivables Dept 308	CTE Staff Meeting Supplies	8/21/2025	$ 139.69
HEB Credit Receivables Dept 308	Water, drinks, snacks, candies for the board meeting	8/21/2025	$ 152.46
HEB Credit Receivables Dept 308	Supplies for Meetings	8/21/2025	$ 56.17
HEB Credit Receivables Dept 308	Supplies for Office Meeting	8/21/2025	$ 19.15
HEB Credit Receivables Dept 308	Supplies for upcoming meeting	8/21/2025	$ 100.65
HEB Credit Receivables Dept 308	Water for the field staff	8/21/2025	$ 274.68
HEB Credit Receivables Dept 308	BOY items	8/21/2025	$ 124.65
Hermanos Solis #4	Breakfast Tacos for Meeting 8/18/25	8/21/2025	$ 55.00
Industrial Fence Group	Demo & haul off fence	8/21/2025	$ 1,900.00
The Instrumentalist	Plaques for RECHS Seniors	8/21/2025	$ 397.00
Kieschnick, Kevin	Fee for Collections of Valorem Taxes	8/21/2025	$ 1,520.75
MG Tire and Auto service	Tire repair	8/21/2025	$ 65.00
Michael Bosque	Removal of items at Salazar	8/21/2025	$ 1,000.00
MTech Security Corporation Dba Dynamark	District wide security	8/21/2025	$ 1,294.65
MTech Security Corporation Dba Dynamark	Service call to Hatti Martin Building	8/21/2025	$ 135.00
Overblown Balloons LLC	Marquee letters	8/21/2025	$ 1,700.00

Robstown ISD List of Bills			
February 28,2025			
Vendor Payee	Invoice Description	Check Date	Amount
Paxton Patterson, LLC.	Cosmetology Consumable Kit	8/21/2025	$ 1,040.90
RISD Transportation Division	(RECHS CC) 8/9/25 Moody	8/21/2025	$ 37.12
RISD Transportation Division	(RECHS CC) 8/16/25 TM	8/21/2025	$ 42.70
RISD Transportation Division	(RECHS VB) 8/8/25 Miller	8/21/2025	$ 48.96
RISD Transportation Division	(RECHS VB) 8/9/25 Rockport	8/21/2025	$ 140.89
RISD Transportation Division	(RECHS VB) 8/12/25 SGA	8/21/2025	$ 78.74
RISD Transportation Division	(RECHS VB) 8/14/25 Three Rivers Tournament	8/21/2025	$ 174.08
RISD Transportation Division	(RECHS VB) 8/16/25 Three Rivers Tournament	8/21/2025	$ 175.44
RISD Transportation Division	(RECHS FB) 8/15/25 San Diego	8/21/2025	$ 203.04
RISD Transportation Division	8/1/25 New Teacher Orientation (District)	8/21/2025	$ 15.23
RISD Transportation Division	7/30/25 Movies Inc/Cici's Pizza	8/21/2025	$ 19.04
Rod &Roll's	Staff Curriculum & Development- Fruit bowls	8/21/2025	$ 120.14
Ruben's Fleet Service, Inc.	Check engine light to bus 3, 12, 13, 14, 15 and 19	8/21/2025	$ 1,188.00
Sam's Club Direct	Snacks for Tech Connect Conference	8/21/2025	$ 323.46
Sam's Club Direct	Snacks professional development	8/21/2025	$ 474.62
Sam's Club Direct	(Curriculum) snacks & drinks for meetings	8/21/2025	$ 202.92
Sam's Club Direct	Drinks, coffee, & creamer for summer meetings	8/21/2025	$ 189.17
Sam's Club Direct	Snacks for Tech Connect Conference	8/21/2025	$ 359.61
Smart Plumbing Inc	Plumbing repair at the RECHS	8/21/2025	$ 3,308.00
South Texas Music Mart	Reeds for Summer Band Camp	8/21/2025	$ 364.90
South Texas Music Mart	Flip folders for Brass & Woodwind	8/21/2025	$ 323.86
South Texas Music Mart	Valve Oil for Brass	8/21/2025	$ 161.95
South Texas Graduation	Band jackets & pink cords	8/21/2025	$ 337.50
Superior Text LLC	Books for Book Vending Machine for San Pedro	8/21/2025	$ 1,820.17
Superior Text LLC	Books for Book Vending Machine for RDEL	8/21/2025	$ 1,819.05
Superior Text LLC	Books for Book Vending Machine for Lotspeich	8/21/2025	$ 1,820.82
TASB	Localized Update 124	8/21/2025	$ 100.00
Texas Department of Public Safety	DPS/CCH name search 7/25	8/21/2025	$ 85.00
Texas Music Educators Assoc	SJH G Ledesma TMEA Membership for 25-26 school year	8/21/2025	$ 65.00
Texas Music Festivals Enterprise, Inc	SJH-TMF Festival Registration/bus driver ticket/bus parking pass	8/21/2025	$ 150.00
Tiger786 Enterprises, Inc Robstown Sonic	(RECHS JVBB) Veterans Memorial on 2/7/25	8/21/2025	$ 29.95
Tiger786 Enterprises, Inc Robstown Sonic	(RECHS JVBB) Veterans Memorial on 2/7/25	8/21/2025	$ 119.80
Tuloso Midway ISD Athletic Fnd	(RECHS CC) Entry Fee at TM on 8/16/2025	8/21/2025	$ 200.00
Whataburger	(RECHS VB) Tournament at Three Rivers on 8/16/25	8/21/2025	$ 68.25
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	8/21/2025	$ 382.08
Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	8/21/2025	$ 448.03
BSN Sports	RECHS Volleyball Uniforms	8/21/2025	$ 4,235.00
BSN Sports	RECHS XC Uniforms	8/21/2025	$ 3,178.75
Home Depot	Carpentry Supplies	8/21/2025	$ 592.11
McDonald's #06798 Beeville	(RECHS BB) 4/4/25 Beeville	8/21/2025	$ 45.01
McDonald's #06798 Beeville	(RECHS BB) 4/4/25 Beeville	8/21/2025	$ 180.04
McDonald's #22899 Refugio	7/15/25 Cheer Camp Refugio	8/21/2025	$ 9.12
McDonald's #22899 Refugio	7/15/25 Cheer Camp Refugio	8/21/2025	$ 132.21
Ruben's Fleet Service, Inc.	Repairs of bus 2	8/21/2025	$ 544.09
CORYELL 000	Roofing Repair for the RECHS	8/21/2025	$ 84,048.18
CORYELL 000	Roofing Repair for the Ortiz Intermediate	8/21/2025	$ 12,090.15
Chick-Fil-A	(RECHS CC) Moody on 8/23/25	8/28/2025	$ 77.95
Henry Schein, Inc	Athletics Training Supplies	8/28/2025	$ 261.00
Henry Schein, Inc	Athletics Training Supplies	8/28/2025	$ 421.48
Sam's Club Direct	Concession Supplies for Football Game	8/28/2025	$ 696.48
Sfoa Christi Chapter	(RECHS JV/V FB) Scrimmage against Bishop on 8/22/25	8/28/2025	$ 300.00
South Texas Graduation	Campus Polo	8/28/2025	$ 1,650.00
Wells Fargo Bank Na	S & J for elementary campuses (Ref. 7012500250)	8/28/2025	$ 147.00
Wells Fargo Bank Na	S & J for elementary campuses	8/28/2025	$ 410.00
Alison's Trading Corp	St. Anthony's Supplies	8/28/2025	$ 3,345.12
Alison's Trading Corp	St. Antony Supplies	8/28/2025	$ 2,497.12
Amazon Capital Services Inc.	Organizer Index Card Box Flash	8/28/2025	$ 179.94
Barnes & Noble	RDEL Library Books	8/28/2025	$ 93.32
Brothers Produce of Austin, Inc	Fresh Fruit & Vegetables for Elementary Campuses	8/28/2025	$ 1,897.10
Corder, Janet Raglin	Tech Connect Speaker	8/28/2025	$ 1,500.00
Edpuzzle, Inc	Tech Connect Speaker	8/28/2025	$ 1,000.00
EdTech Nerds, LLC	Tech Connect Speakers	8/28/2025	$ 2,500.00
Education Service Center	HQIM: Planning Support Eureka Robstown 1/30/25	8/28/2025	$ 795.00
Garcia, Jennifer	Evaluations & testing Services	8/28/2025	$ 1,500.00
Gold Star Foods, INC	3205575 - Surplus Commodity	8/28/2025	$ 900.30
Labatt Food Service	Food for all Cafeterias	8/28/2025	$ 55,533.29
Labatt Food Service	Paper Goods for all Cafeterias	8/28/2025	$ 4,683.07
Moore Supply	Water Heater for RECHS Cafeteria	8/28/2025	$ 5,698.30
Precision Air	Walk-In Freezer District Wide Cafeterias	8/28/2025	$ 5,300.00
Precision Air	Walk-In Freezer District Wide Cafeterias	8/28/2025	$ 4,250.00

Robstown ISD List of Bills			
February 28,2025			
Vendor Payee	Invoice Description	Check Date	Amount
Precision Air	Walk-In Freezer District Wide Cafeterias	8/28/2025	$ 2,157.15
American Glass masters	Repair of broken glass at RECHS	8/28/2025	$ 346.38
Brite Star Service Ltd	M&O employees & district wide custodial Uniforms	8/28/2025	$ 201.65
Brite Star Service Ltd	M&O employees & district wide custodial Uniforms	8/28/2025	$ 1,200.00
BSN Sports	Windscreen for the High School	8/28/2025	$ 4,295.00
Chick-Fil-A	(RECHS VB) Sinton Tournament on 8/23/25	8/28/2025	$ 185.01
Consolidated Electric Distributors, Inc	Electrical supplies	8/28/2025	$ 189.77
Del Mar College	Dual Credit tuition (Summer 1)	8/28/2025	$ 566.55
Education Service Center	Amplify Planning Support 1 & 2 Curriculum Planning Support	8/28/2025	$ 990.00
Frontier Waste Corpus	Hauling of RHS Trash to Landfill	8/28/2025	$ 330.93
Frontier Waste Corpus	Hauling of RHS Trash to Landfill	8/28/2025	$ 217.10
Gallegos, Lydia	Lydia Gallegos on 8/11/25 for Book for Volleyball	8/28/2025	$ 65.00
Garcia, Velma	ARD Facilitator Services	8/28/2025	$ 4,000.00
Garcia, Velma	ARD Facilitator Services	8/28/2025	$ 1,505.00
Hernandez, Rosario	Reimbursement for Broken Window on 8/11/25 @ RDEL	8/28/2025	$ 400.00
Home Depot	Carpentry supplies for repairs	8/28/2025	$ 421.17
JC Professional Painting LLC	Painting of the library at Lotspeich	8/28/2025	$ 1,300.00
Johnstone Supply Co	HVAC supplies for repairs	8/28/2025	$ 729.69
Johnstone Supply Co	Purchasing A/C parts for AH #7 at RDEL	8/28/2025	$ 685.95
Johnstone Supply Co	A/C motor	8/28/2025	$ 261.17
Lakeshore Learning Materials	ESL Instructional Student Supplies	8/28/2025	$ 748.16
Media Link Telecom LLC	Fiber Optic Usage	8/28/2025	$ 4,760.00
Moody Cross Country	(RECHS CC) Entry Fee on 8/23/2025	8/28/2025	$ 370.00
O'Reilly Auto Parts	Supplies for buses	8/28/2025	$ 426.54
O'Reilly Auto Parts	Supplies for buses	8/28/2025	$ 660.13
PBK Architects, Inc.	Project # 0000240551 - RISD Roof Retrofit CA Project	8/28/2025	$ 347.10
Pender's Music Co	Marching Music	8/28/2025	$ 227.45
Pitney Bowes	Postage Meter Rental	8/28/2025	$ 103.11
RISD Transportation Division	(RECHS VB) Banqueted on 8/19/2025	8/28/2025	$ 23.66
RISD Transportation Division	(RECHS VB) 8/21/25 Sinton Tournament	8/28/2025	$ 65.28
RISD Transportation Division	(RECHS VB) 8/23/25 Sinton Tournament	8/28/2025	$ 66.36
RISD Transportation Division	(RECHS CC) 8/23/25 at Moody	8/28/2025	$ 57.12
Robles Tire Repair	Flat tire repairs	8/28/2025	$ 60.00
South Texas Speech Services Pllc	Contract Speech Therapy Services	8/28/2025	$ 308.75
South Texas Speech Services Pllc	Contract Speech Therapy Services	8/28/2025	$ 308.75
South Texas Speech Services Pllc	Contract Speech Therapy Services	8/28/2025	$ 1,607.09
South Texas Speech Services Pllc	Contract Speech Therapy Services	8/28/2025	$ 2,390.83
South Texas Speech Services Pllc	Contract Speech Therapy Services	8/28/2025	$ 3,008.33
Sparkling City Plumbing, LLC	Final Payment - Re-Re-routing of Plumbing @ RECHS	8/28/2025	$ 18,195.00
TASB	Local District Update 2025.03 (Ref. 7012500143)	8/28/2025	$ 50.00
Texas Department of Agriculture	Incident # 5011-00044516 - Violation	8/28/2025	$ 500.00
Tx Sped Software Solutions LLC	Onward Services -	8/28/2025	$ 500.00
Tx Sped Software Solutions LLC	Onward Services - SHARS Reimbursement (Ref. 9332500259)	8/28/2025	$ 257.75
Van's Burgers	(RECHS GBB) 12/6/24 Mathis Tournament (Van's Brick Oven Pizza)	8/28/2025	$ 25.26
Van's Burgers	(RECHS GBB) 12/6/24 Mathis Tournament (Van's Brick Oven Pizza)	8/28/2025	$ 126.31
Wells Fargo Bank Na	Chick Fil A 8/11/25 Meeting	8/28/2025	$ 72.75
Wells Fargo Bank Na	NJHS membership renewal	8/28/2025	$ 385.00
Wells Fargo Bank Na	TEA Emergency Permit	8/28/2025	$ 57.00
Wells Fargo Bank Na	Lodging on 10/13-15/25 for Texas Skyward User Group Conference	8/28/2025	$ 384.00
Wells Fargo Bank Na	Registration for D. Silvas attending the UTRGV Spring 2025 Job Expo	8/28/2025	$ 400.00
Wells Fargo Bank Na	Chick Fil A 8/19/25 Special Board Meeting	8/28/2025	$ 188.24
Wells Fargo Bank Na	Taqueria Los Altos 8/26/25 Special Board Meeting	8/28/2025	$ 98.89
Wells Fargo Bank Na	Barrera Fried Chicken 8/6/25 & 8/21/25 Meeting	8/28/2025	$ 134.63
Wells Fargo Bank Na	8/11/25 Rod n Roll's Board Meeting, Photo	8/28/2025	$ 203.89
Wells Fargo Bank Na	Rod n Rolls' 8/18/25 Board Workshop	8/28/2025	$ 62.57
Wells Fargo Bank Na	Locks for RDEL Fence Doors	8/28/2025	$ 84.48
Wells Fargo Bank Na	Hulu for Emergency Usage	8/28/2025	$ 95.25
Whataburger	249081 - (RECHS VB) Sinton Tournament on 8/21/25	8/28/2025	$ 175.50
Wood Boykin & Wolter	Legal Service	8/28/2025	$ 390.00
Perez Lopez, Clarissa D	Reimbursement for In-District Travel 3/17/25 through 8/21/25	8/28/2025	$ 294.23
Perez Lopez, Clarissa D	Reimbursement for In-District Travel from 3/17/25 through 8/21/25	8/28/2025	$ 332.27
Tristar Claims Management Services	5464 - Workman Compensation	8/29/2025	$ 2,802.53
Subway	(RECHS FB) Pre Meal on 8/29/25 against SA Kennedy	8/29/2025	$ 239.40
Wells Fargo Bank Na	NHS Induction Candle Holders (Ref. 0012500106)	8/29/2025	$ 265.00
Whataburger	(SJH VB) Kingsville on 8/28/2025	8/29/2025	$ 16.25
Whataburger	931427 - (RECHS VB) Skidmore Tournament on 8/28/25	8/29/2025	$ 170.30
Whataburger	(RECHS JV FB) San Antonio Kennedy on 8/28/25	8/29/2025	$ 304.50
Whataburger	(SJH VB) Kingsville on 8/28/2025	8/29/2025	$ 245.00
Whataburger of Alice	(RECHS CC) Border Olympics in Laredo on 8/30/25	8/29/2025	$ 64.60
Garcia, Adrian	(RECHS VFB) Official on 8/29/25 against SA Edison	8/29/2025	$ 115.00

Robstown ISD List of Bills			
February 28,2025			
Vendor Payee	**Invoice Description**	**Check Date**	**Amount**
Gonzales, Jose Carlos	(RECHS VFB) Official on 8/29/25 against SA Edison	8/29/2025	$ 115.00
Marks, Jared	(RECHS VFB) Official on 8/29/25 against SA Edison	8/29/2025	$ 115.00
Morales, Raul	(RECHS VFB) Official on 8/29/25 against SA Edison	8/29/2025	$ 115.00
Olmos II, Rudy	(RECHS VFB) Official on 8/29/25 against SA Edison	8/29/2025	$ 115.00
Rivera, Gabriel	(RECHS VFB) Official on 8/29/25 against SA Edison	8/29/2025	$ 115.00
Walker, Albert	(RECHS VFB) Official on 8/29/25 against SA Edison	8/29/2025	$ 115.00
Hill Country Dairies, Inc.	Milk for all Cafeterias	8/29/2025	$ 15,233.85
RISD Transportation Division	Fuel for Cafeteria Dept. Vehicles 8/2025	8/29/2025	$ 180.00
Summit K-12 Holdings, Inc	Professional Development - TX Science	8/29/2025	$ 2,170.00
West Music Company, Inc	Lotspeich Instruments	8/29/2025	$ 1,421.02
Amazon Capital Services Inc.	Novels for Intervention	8/29/2025	$ 342.48
AT&T Mobility LLC	Usage of cell phones for Administrators, Directors, Coordinators,	8/29/2025	$ 2,900.57
Cantu, Irma Iris	M & O Services	8/29/2025	$ 191.53
Cantu, Irma Iris	M & O Services	8/29/2025	$ 191.53
Cantu, Irma Iris	M & O Services	8/29/2025	$ 1,843.72
Cantu, Irma Iris	M & O Services	8/29/2025	$ 1,312.97
Carrier Corporation	HVAC parts for the SJH Library	8/29/2025	$ 7,600.00
Cdw Government	Headphones for ESL students	8/29/2025	$ 953.70
Chick-Fil-A	(RECHS VB) Skidmore Tournament on 8/30/25	8/29/2025	$ 146.19
Chick-Fil-A	Meals for Football game on 8/29/2025	8/29/2025	$ 29.34
Chick-Fil-A	Meals for Football game on 8/29/2025	8/29/2025	$ 635.70
Dubois Psychological Clinic	Psychological, counseling services & evaluations	8/29/2025	$ 2,103.86
Dubois Psychological Clinic	Psychological, counseling services & evaluations	8/29/2025	$ 2,033.61
Dubois Psychological Clinic	Psychological, counseling services & evaluations	8/29/2025	$ 1,318.86
Dubois Psychological Clinic	Psychological, counseling services & evaluations	8/29/2025	$ 833.86
Dubois Psychological Clinic	Psychological, counseling services & evaluations	8/29/2025	$ 2,231.21
Education Service Center	Reading Academy Comprehension Cohort Modules 1, 2, 3,4 - 8/27/25	8/29/2025	$ 33,000.00
Education Service Center	Reading Academy Comprehension Cohort Modules 1, 2, 3,4 - 8/27/25	8/29/2025	$ 3,000.00
Frontier Waste Corpus	Hauling of Trash to Landfill	8/29/2025	$ 572.12
Frontier Waste Corpus	Hauling of Trash to Landfill	8/29/2025	$ 231.88
Great South Texas Corporation	Could Suite & Block Hours	8/29/2025	$ 5,631.60
Nro Police Supply	Robstown ISD PD Patch	8/29/2025	$ 191.50
RISD Transportation Division	(SJH VB) Kingsville on 8/28/2025	8/29/2025	$ 66.64
RISD Transportation Division	(RECHS VB) Skidmore Tournament on 8/28/25	8/29/2025	$ 115.60
RISD Transportation Division	(RECHS VB) Skidmore Tournament on 8/30/25	8/29/2025	$ 149.60
RISD Transportation Division	(RECHS JV FB) San Antonio Kennedy on 8/28/25	8/29/2025	$ 368.56
RISD Transportation Division	(RECHS CC) Laredo on 8/30/25	8/29/2025	$ 345.16
The Deaf And Hard Of Hearing Center	8/8/25 Back to School Giveaway Event with Parent	8/29/2025	$ 140.00
Data Recognition Corp Dba Drc/ctb	Testing License for ESL students (LAS)	8/29/2025	$ 110.83
Data Recognition Corp Dba Drc/ctb	Testing License for ESL students (LAS)	8/29/2025	$ 54.67
Robstown Truck & Food Stop Inc	Fuel for Buses, Sp. Ed. Buses & Vehicles	8/29/2025	$ 315.06
Robstown Truck & Food Stop Inc	Fuel for Buses, Sp. Ed. Buses & Vehicles	8/29/2025	$ 4,057.58
Robstown Truck & Food Stop Inc	Fuel for Buses, Sp. Ed. Buses & Vehicles	8/29/2025	$ 2,079.81
	TOTAL		**$ 1,966,957.41**