Robstown ISD List of Bills
November 30, 2025

Vendor Payee	Invoice Description	Check Date	Amount
Amazon Capital Services Inc.	Holiday Cheer Socks & Antlers	11/6/2025	$ 62.98
Amazon Capital Services Inc.	Attendance Incentive Materials	11/6/2025	$ 292.50
Chick-Fil-A	Academic Bee Fundraiser 11/1/25	11/6/2025	$ 342.30
Cross My Heart Scent Company, LLC	Student fundraiser - Freshies	11/6/2025	$ 5,094.00
Gandy Ink	Shirts for nothing to fear fest	11/6/2025	$ 698.00
HEB Credit Receivables Dept 308	Trunk or Treat 10-23-25	11/6/2025	$ 67.80
HEB Credit Receivables Dept 308	Teacher Appreciation Luncheon	11/6/2025	$ 251.93
HEB Credit Receivables Dept 308	Supplies for Concession Stands	11/6/2025	$ 35.91
HEB Credit Receivables Dept 308	Concession Stand Supplies	11/6/2025	$ 218.87
HEB Credit Receivables Dept 308	Water for Dance/Cheer for Games	11/6/2025	$ 75.65
HEB Credit Receivables Dept 308	Catering Supplies	11/6/2025	$ 42.97
HEB Credit Receivables Dept 308	Catering Supplies	11/6/2025	$ 21.81
HEB Credit Receivables Dept 308	Catering Supplies	11/6/2025	$ 68.43
R & R Sports	Senior Shirts Class of 26	11/6/2025	$ 1,487.85
Rodriguez, Noemi	Cake for November Birthdays	11/6/2025	$ 35.00
Sizzling Caesars	Pizza's for Pre-K Field Trip 10/29/25	11/6/2025	$ 13.58
Sizzling Caesars	Pizza's for Pre-K Field Trip 10/29/25	11/6/2025	$ 67.90
Wells Fargo Bank Na	Cross Country @ Round Rock for State Meet 10/31/2025	11/6/2025	$ 133.27
AT&T Mobility Llc	Cell Phones & Hot Spots for CN Dept.	11/6/2025	$ 502.60
CDW Government	ELMOS Visual Presenter for RECHS	11/6/2025	$ 2,585.46
Curipod INC	Site License	11/6/2025	$ 5,999.00
Empirical Resolution, Inc.	Quill Premium Subscription	11/6/2025	$ 3,600.00
Follett Software, LLC	Follett Renewal	11/6/2025	$ 1,327.32
Follett Software, LLC	Follett Renewal	11/6/2025	$ 1,327.32
Follett Software, LLC	Follett Renewal	11/6/2025	$ 1,327.32
Follett Software, LLC	Follett Renewal	11/6/2025	$ 1,327.32
Follett Software, LLC	Follett Renewal	11/6/2025	$ 1,327.32
Gateway Printing & Office Supply	Supplies	11/6/2025	$ 620.97
Gold Star Foods, INC	Surplus Charge for commodity	11/6/2025	$ 2,878.76
Hill Country Dairies, Inc.	Milk Product for all cafeterias	11/6/2025	$ 24,205.34
Jean's Restaurant Supply	Reach -in Refrigerator - Delivery, Install & Uncrate (Ref. 9382500045)	11/6/2025	$ 7,075.10
Labatt Food Service	Food Product for All Cafeterias & Warehouse	11/6/2025	$ 56,142.54
Labatt Food Service	Paper Goods for all Cafeterias & Warehouse	11/6/2025	$ 528.23
Notable, Inc	Notable,INC. Kami	11/6/2025	$ 9,000.00
Protex Restaurant Services LLC	Emergency Call Freezer at San Pedro, two motor fans went out	11/6/2025	$ 1,884.11
Texas A & M University -Corpus Christi	Job Fair 11/10/25	11/6/2025	$ 250.00
Amazon Capital Services Inc.	Instructional Supplies for Science class	11/6/2025	$ 86.90
Amazon Capital Services Inc.	Picture light for Board Room Upgrade	11/6/2025	$ 479.95
Amazon Capital Services Inc.	Hands-On Culinary Chef's Supplies	11/6/2025	$ 1,300.68
B & H Foto & Electronics Corp.	Equipment for Board Room	11/6/2025	$ 6,762.29
B & H Foto & Electronics Corp.	Panasonic Cameras	11/6/2025	$ 3,909.10
Brady Industries of Texas LLC	Custodial supplies for campuses	11/6/2025	$ 1,155.30
Cantu, Irma Iris	Orientation & mobility campuses	11/6/2025	$ 5,038.75
Carter, Patrick	(RECHS FB) Official on 10/31/25 against Sinton	11/6/2025	$ 115.00
Chapa, Juan	(RECHS JV FB) Official on 10/22/25 Rockport Fulton	11/6/2025	$ 80.00
Chick Fil A Portland (tx) Fsa	Cross Country District Meet @ Ingleside 10.09.25	11/6/2025	$ 18.72
Chick Fil A Portland (tx) Fsa	Cross Country District Meet @ Ingleside 10.09.25	11/6/2025	$ 149.76
College Board	TSIA 2 Test Units	11/6/2025	$ 2,625.00
Corpus Fun, LLC	Nothing to Fear Fest Bounce houses, axe throwing	11/6/2025	$ 194.88
Corpus Fun, LLC	Nothing to Fear Fest Bounce houses, axe throwing	11/6/2025	$ 149.88
Corpus Fun, LLC	Nothing to Fear Fest Bounce houses, axe throwing	11/6/2025	$ 149.88
Corpus Fun, LLC	Nothing to Fear Fest Bounce houses, axe throwing	11/6/2025	$ 149.88
Corpus Fun, LLC	Nothing to Fear Fest Bounce houses, axe throwing	11/6/2025	$ 149.88
Cuero Gobbler All Sports Booster Club, Inc	(RECHS FB) 11/7/25 Cuero	11/6/2025	$ 120.00
Cuero Gobbler All Sports Booster Club, Inc	(RECHS FB) 11/7/25 Cuero	11/6/2025	$ 400.00
Day, Michael	(RECHS FB) Official on 10/31/25 against Sinton	11/6/2025	$ 115.00
Dubois Psychological Clinic	Psychological & Counseling Services	11/6/2025	$ 8,030.05
eDynamic Holdings LP	Business Management Simulation	11/6/2025	$ 1,360.00
Espinosa, Guy L	(RECHS FB) Official on 10/31/25 against Sinton	11/6/2025	$ 115.00
F&D Flooring & Restoration	Custodial Supplies	11/6/2025	$ 2,027.18
Fancy Pants Floral	RECHS Football Parents Night Flowers - 10.31.2025	11/6/2025	$ 235.00
Frontier Waste Corpus	Hauling Trash to Landfill	11/6/2025	$ 618.03
Frontier Waste Corpus	Hauling Trash to Landfill	11/6/2025	$ 630.67
Gannett Texas/New Mexico LocaliQ	Advertisement for RECHS Fieldhouse & Public Hearing	11/6/2025	$ 1,478.76
Garcia, Christopher James	Dome skylight repair at SJH	11/6/2025	$ 4,000.00
Gateway Printing & Office Supply	CTE Supplies for Teachers	11/6/2025	$ 837.21
Gateway Printing & Office Supply	supplies for nurse clinics/diabetic needs	11/6/2025	$ 158.04
HEB Credit Receivables Dept 308	Science lesson Supplies	11/6/2025	$ 42.74
HEB Credit Receivables Dept 308	Supplies for picker path class lessons	11/6/2025	$ 127.21
HEB Credit Receivables Dept 308	Supply for Picker Paths Lab	11/6/2025	$ 101.58
HEB Credit Receivables Dept 308	Vet Classroom Supplies	11/6/2025	$ 107.00

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Vendor Payee	Invoice Description	Check Date	Amount
HEB Credit Receivables Dept 308	Culinary Arts Supplies	11/6/2025	$ 251.11
HEB Credit Receivables Dept 308	Honor roll, perfect attendance reward	11/6/2025	$ 112.51
HEB Credit Receivables Dept 308	Coffee Supplies	11/6/2025	$ 39.96
HEB Credit Receivables Dept 308	Supplies for Staff meeting	11/6/2025	$ 110.35
HEB Credit Receivables Dept 308	Meeting Supplies	11/6/2025	$ 155.63
HEB Credit Receivables Dept 308	Waters for Office Meetings	11/6/2025	$ 38.44
HEB Credit Receivables Dept 308	Feed our officers for the presentation Dare to Care Symposium	11/6/2025	$ 181.67
HEB Credit Receivables Dept 308	SJH 6th Grade Concert refreshment	11/6/2025	$ 198.45
HEB Credit Receivables Dept 308	SJH Advanced Choir concert refreshments	11/6/2025	$ 348.75
HEB Credit Receivables Dept 308	RECHS Region Audition snacks	11/6/2025	$ 49.68
HEB Credit Receivables Dept 308	RECHS water for Homecoming Parade	11/6/2025	$ 16.14
HEB Credit Receivables Dept 308	Supplies for Workshops	11/6/2025	$ 75.75
HEB Credit Receivables Dept 308	Supplies for HR department	11/6/2025	$ 79.76
HEB Credit Receivables Dept 308	Water for the field staff	11/6/2025	$ 300.84
Hermanos Solis #4	Breakfast Tacos Meeting 11/03/2025	11/6/2025	$ 18.50
Home Depot	Carpentry supplies for repairs	11/6/2025	$ 565.16
Home Depot	Fans for SJH Gymnasium	11/6/2025	$ 2,944.05
Home Depot	fans for the SJH gymnasium (Ref. 9362600046)	11/6/2025	$ 1,398.00
Janosek, Robert	(RECHS FB) Official on 10/31/25 against Sinton	11/6/2025	$ 115.00
Lozano, Jorge	(RECHS FB) Official on 10/31/25 against Sinton	11/6/2025	$ 115.00
Manning, Edward	(RECHS FB) Official on 10/31/25 against Sinton	11/6/2025	$ 115.00
Martinez, Cezar	Mileage/meals 2025 Legal Fall Seminar 11/12-13/25 in Round Rock	11/6/2025	$ 287.14
Mata, Johnny	(RECHS VB) Officials on 10/24/25 Laredo Harmony	11/6/2025	$ 90.00
McDonalds	Mc Donald's Sausage Biscuits	11/6/2025	$ 361.04
McDonalds	Breakfast for parents/stakeholder's meeting on 10/30/25	11/6/2025	$ 167.40
Mtech Security Corporation Dba Dynamark	Service call to Admin. Building	11/6/2025	$ 202.50
Nueces County Water Control	Water Bill	11/6/2025	$ 8,051.53
O'Reilly Auto Parts	Items for Oil Change	11/6/2025	$ 53.74
Orobio, Maria	RECHS Choir uniform alterations Fall 2025	11/6/2025	$ 190.00
Pitney Bowes	Postage meter in central office.	11/6/2025	$ 446.19
Quill Llc	Classroom Supplies	11/6/2025	$ 666.74
Quill Llc	Ink cartridge-G T	11/6/2025	$ 123.99
Raising Canes Restaurants #1011	(RECHS FB) 10/23/25 Rockport Fulton	11/6/2025	$ 135.00
Raising Canes Restaurants #1011	(RECHS FB) 10/23/25 Rockport Fulton	11/6/2025	$ 477.00
Ramos, Heather	(RECHS VB) Officials on 10/24/25 Laredo Harmony	11/6/2025	$ 75.00
Richardson, Dennis S	RECHS Pre-Area Audition consulting services	11/6/2025	$ 100.00
Richard M Borchard Regional Fairgrounds	Deposit fee for rental of RMB Fairgrounds for EOY Breakfast on 5/22/26.	11/6/2025	$ 1,000.00
Ricks, Patrick Edwin	Reimbursement for Fuel on Bus with Personal Credit Card	11/6/2025	$ 50.02
RISD Transportation Division	transportation for JJAEP / Webb Elem 9/2025	11/6/2025	$ 711.33
Robstown Truck & Food Stop Inc	Fuel for all District Buses & Vehicles	11/6/2025	$ 1,450.00
Robstown Truck & Food Stop Inc	Fuel for all District Buses & Vehicles	11/6/2025	$ 7,000.00
Robstown Truck & Food Stop Inc	Fuel for all District Buses & Vehicles (Ref. 9312600037)	11/6/2025	$ 606.66
Robstown Truck & Food Stop Inc	Fuel for all District Buses & Vehicles	11/6/2025	$ 2,500.00
Rodriguez, James Anthony	(RECHS JV B) Official on 10/22/25 Rockport Fulton	11/6/2025	$ 80.00
Rogers, Jonathan	(RECHS FB) Official on 10/31/25 against Sinton	11/6/2025	$ 115.00
S & J Bakery	Breakfast for Staff for the Dare to Care Symposium Event 10/29/2025	11/6/2025	$ 100.00
School Health Corporation	Supplies for clinics	11/6/2025	$ 2,380.52
Sizzling Caesars	Pizzas for Friday 10.31.2025 Sinton Game	11/6/2025	$ 15.09
Sizzling Caesars	Pizzas for Friday 10.31.2025 Sinton Game	11/6/2025	$ 324.41
Sosa, Joseph A	(RECHS VB) Officials on 10/24/25 Laredo Harmony	11/6/2025	$ 90.00
South Texas Speech Services Pllc	Speech evaluations & supervision Services	11/6/2025	$ 15,000.00
South Texas Speech Services Pllc	Speech evaluations & supervision Services	11/6/2025	$ 2,005.00
Southern Tire Mart, Llc	Replace tires to bus 19	11/6/2025	$ 1,140.90
Subway	(RECHS FB) 10/23/25 Rockport Fulton	11/6/2025	$ 59.85
Subway	(RECHS FB) 10/10/25 Ingleside	11/6/2025	$ 51.87
Subway	(RECHS FB) 10/31/25 Sinton	11/6/2025	$ 43.19
Subway	(RECHS FB) 10/23/25 Rockport Fulton	11/6/2025	$ 211.47
Subway	(RECHS FB) 10/10/25 Ingleside	11/6/2025	$ 179.55
Subway	(RECHS FB) 10/31/25 Sinton	11/6/2025	$ 215.96
TASB	Registration fee S. Castaneda TASB HR Academy on 10/13-14/25 Austin	11/6/2025	$ 385.00
TASBO	Registration fee S. Castaneda TASBO Overview of PEIMS 12/16 Austin	11/6/2025	$ 295.00
TASBO	Overview of PEIMS for all Stakeholders	11/6/2025	$ 220.00
Texas Department of Public Safety	DPS/CCH name search	11/6/2025	$ 8.00
Threaded Expressions	Golf Tournament shirts & golf towels monograming for RISD team	11/6/2025	$ 138.00
THSPA	Annual Membership Dues	11/6/2025	$ 75.00
Toshiba America Business Solutions, Inc	Riso Rental	11/6/2025	$ 78.00
Traenkner, James	(RECHS FB) Official on	11/6/2025	$ 115.00
U-Haul International	UIL Contest on 10.19.2025 in Calallen	11/6/2025	$ 85.57
U-Haul International	1 26' truck for Rockport Game on 10.23.25	11/6/2025	$ 332.45
U-Haul International	1 26' truck U haul driver for Odem Contest on 10.25.2025 (Ref. 926000017)	11/6/2025	$ 161.22
U-Haul International	1 26' truck U haul driver for Odem Contest on 10.25.2025	11/6/2025	$ 161.23

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Vendor Payee	Invoice Description	Check Date	Amount
Villarreal, III, Guadalupe	EMS Coverage - SJH Football 10.14.2025	11/6/2025	$ 140.00
Visual Techniques Inc	Hovercam Orbit Air 5 GHz Plug-N-Play	11/6/2025	$ 487.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal services for RISD	11/6/2025	$ 180.00
Wells Fargo Bank Na	(RECHS VB) Raising Cane 10/7/25 @ Laredo Harmony	11/6/2025	$ 35.96
Wells Fargo Bank Na	(RECHS VB) McDonald's 10/17/25 Zapata	11/6/2025	$ 35.16
Wells Fargo Bank Na	Fuel for (RECHS Football) Carrizo Springs 10.03.25	11/6/2025	$ 61.80
Wells Fargo Bank Na	(RECHS FB) Sizzling/Stripes 10/2/25 Carrizo Springs	11/6/2025	$ 65.71
Wells Fargo Bank Na	(RECHS VF) 10/3/25 Subway - Carrizo Springs	11/6/2025	$ 97.35
Wells Fargo Bank Na	Lodging for Cross Country State Meet @ Round Rock on 10/31-11/1/25	11/6/2025	$ 455.62
Wells Fargo Bank Na	Cross Country @ Round Rock for State Meet 10/31/2025	11/6/2025	$ 12.72
Wells Fargo Bank Na	(RECHS VB) Raising Cane 10/7/25 @ Laredo Harmony	11/6/2025	$ 215.76
Wells Fargo Bank Na	(RECHS VB) McDonald's 10/17/25 Zapata	11/6/2025	$ 325.23
Wells Fargo Bank Na	(RECHS FB) Sizzling/Stripes 10/2/25 Carrizo Springs	11/6/2025	$ 215.10
Wells Fargo Bank Na	(RECHS FB) 10/3/25 Subway - Carrizo Springs	11/6/2025	$ 292.05
Wells Fargo Bank Na	Lodging for Cross Country State Meet @ Round Rock on 10/31-11/1/25	11/6/2025	$ 455.62
Wells Fargo Bank Na	Cross Country @ Round Rock for State Meet 10/31/2025	11/6/2025	$ 25.43
Wells Fargo Bank Na	Meals for trip to UT Austin on 10/30/25	11/6/2025	$ 90.71
Wells Fargo Bank Na	Meals for trip to UT Austin on 10/30/25	11/6/2025	$ 725.62
Wells Fargo Bank Na	Appreciation Items	11/6/2025	$ 214.01
Wells Fargo Bank Na	Pan De Muertos (La Michoacana)	11/6/2025	$ 19.35
Whataburger	(SJH VB) 10/20/25 Ingleside	11/6/2025	$ 28.00
Whataburger	(SJH VB) 10/20/25 Ingleside	11/6/2025	$ 322.00
World Wide Imaging Supplies	Ink for printer	11/6/2025	$ 99.95
Zapata, Javier	EMT Coverage - Volleyball Game 09.26.2025	11/6/2025	$ 140.00
Zepeda, Sebastian	(RECHS FB) Official on 10/31/25 against Sinton	11/6/2025	$ 115.00
Little Caesar's Pizza Kit Fund	Little Caesar's Fund Raiser Pizza Kits	11/10/2025	$ 3,333.00
Tristar Risk Management	Workman Compensation	11/13/2025	$ 1,556.93
Tristar Claims Management Services	Claims Administration	11/13/2025	$ 1,360.00
Capital One, N.A.	Items for Nothing to Fear Fest	11/13/2025	$ 148.60
Capital One, N.A.	Beanstack prizes & incentives	11/13/2025	$ 256.59
Capital One, N.A.	Prizes for tissue box decorating contest	11/13/2025	$ 106.75
Fun Express Llc	Gobble Bags	11/13/2025	$ 327.92
Gandy Ink	Cross Country State Shirts	11/13/2025	$ 352.80
National FFA Organization	FFA Jackets	11/13/2025	$ 655.00
National FFA Organization	Shipping/Handling (Ref. 0222600067)	11/13/2025	$ 132.00
R & R Sports	NHS T-Shirts	11/13/2025	$ 1,244.55
SuccessFund	Credit Card Reader	11/13/2025	$ 79.00
A's Pest Control	Pest Control for all Cafeterias and CN Warehouse.	11/13/2025	$ 500.00
CDW Government	Trutouch Mobile Stand, Newline onboard Comp, Newline 75 Q Pro	11/13/2025	$ 11,753.04
Enterprise Rent A Car	Blended Learning Conference Fall 2025 11/3-6/25	11/13/2025	$ 181.94
Friendzy	Renewal St. Anthony's	11/13/2025	$ 2,752.75
Imagine Learning	Edgenuity 6-12 Comprehensive Site License, Edgenuity Academic Integrity	11/13/2025	$ 24,100.00
Johnstone Supply Co	Cold Storage-Door Gaskets for Freezer Doors in the Cafeterias	11/13/2025	$ 261.00
Toshiba Business Solutions	Rental for TC 2187, TC2192 Wide 11/25	11/13/2025	$ 178.39
Toshiba Business Solutions	Rental for TC 2187, TC2192 Wide 11/25	11/13/2025	$ 178.39
Area X Ffa	Area FFA Membership	11/13/2025	$ 232.50
B & H Foto & Electronics Corp.	DigitalFoto Fabric Case	11/13/2025	$ 52.50
BSN Sports	Special Olympic shirts	11/13/2025	$ 253.50
BSN Sports	Special Olympic shirts	11/13/2025	$ 253.50
BSN Sports	Special Olympic shirts	11/13/2025	$ 253.50
BSN Sports	Special Olympic shirts	11/13/2025	$ 253.50
Cantu, Irma Iris	O & M Services (Ref. 9330000018)	11/13/2025	$ 343.75
Capital One, N.A.	Picker Paths classroom instruction items	11/13/2025	$ 295.48
Capital One, N.A.	Paper Goods, Sodas for Red Day Event	11/13/2025	$ 272.96
Capital One, N.A.	Parent Meeting Refreshments & snacks	11/13/2025	$ 93.69
Capital One, N.A.	Hands-On Culinary Chef's	11/13/2025	$ 595.82
CDW Government	Chromebooks/Edu. Lic.	11/13/2025	$ 8,723.75
CDW Government	CDW-G Laptop	11/13/2025	$ 1,097.97
CDW Government	HP Ink Cartridge	11/13/2025	$ 141.58
CEV Multimedia	Industry-Certification-Sub	11/13/2025	$ 787.50
Chick-Fil-A	Meals for Football Game 11/7/25	11/13/2025	$ 24.45
Chick-Fil-A	Meals for Football Game 11/7/25	11/13/2025	$ 391.20
Chris Harris Consulting	Consulting for E-Rate services	11/13/2025	$ 5,800.00
Coastal Bend District Ffa	FFA Fall Membership	11/13/2025	$ 100.75
D. Reynolds Company LLC	HVAC supplies for repairs	11/13/2025	$ 109.28
D. Reynolds Company LLC	Electrical supplies for repairs	11/13/2025	$ 78.72
DeMoulin Brothers & Co	Costumes for the Auxiliary Team for the RECHS Band	11/13/2025	$ 1,572.29
Dubois Psychological Clinic	Psychological Service (Ref. 9330000035)	11/13/2025	$ 6,943.95
Easy Peasy Laundry	Wash, dry fold linens	11/13/2025	$ 145.39
Education Service Center	2025 Tech Fest	11/13/2025	$ 25.00
Education Service Center	Banner for breast cancer walk	11/13/2025	$ 90.00

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Vendor Payee	Invoice Description	Check Date	Amount
ESC 20	An Administrators Guild to School Finance Codes Revised 2024	11/13/2025	$ 120.00
Exxon Mobil - Wex Bank	Gas Card used for Suburban for Cross Country State Meet @ Round Rock	11/13/2025	$ 66.54
Exxon Mobil - Wex Bank	Rockport Game & UIL Region	11/13/2025	$ 83.50
Exxon Mobil - Wex Bank	RISD Suburban 10/26/25 TMEA Orchestra in Laredo & 11/5/25 State Marching	11/13/2025	$ 81.46
Exxon Mobil - Wex Bank	Fuel for District Vehicles	11/13/2025	$ 252.35
Exxon Mobil - Wex Bank	Fuel for PD Units 10/25	11/13/2025	$ 861.88
Foremost Telecommunications Corp	WAN Services	11/13/2025	$ 2,800.63
Frontier Waste Corpus	Service for the landfill (Ref. 362600057)	11/13/2025	$ 443.44
Fun Express Llc	Veteran's Celebration	11/13/2025	$ 234.09
Gateway Printing & Office Supply	Office Supplies	11/13/2025	$ 315.39
H&H Door	Hinges for repairs	11/13/2025	$ 310.00
Hilton Garden Inn	Lodging Y. Villalobos 11/14-15/25 Fall Legal Seminar South Padre Island Beachfront	11/13/2025	$ 165.00
J.Cruz & Associates, Llc	Legal services for Robstown ISD	11/13/2025	$ 5,109.50
Mtech Security Corporation Dba Dynamark	District wide security 4/25	11/13/2025	$ 1,294.65
Odoms, Willie J	Coach Odoms - Basketball Consultant Assistant Coach	11/13/2025	$ 375.00
Odoms, Willie J	Reimburse Meals to Chick-Fil-A on 11/3/25 charge his CC for Basketball Girls SGA	11/13/2025	$ 41.86
Odoms, Willie J	Reimburse Meals to Chick-Fil-A on 11/3/25 charge his CC for Basketball Girls SGA	11/13/2025	$ 133.76
Pender's Music Co	Christmas Music for RISD Bands	11/13/2025	$ 476.94
Peppard, Mark E	Meals on 11/15/25 fir TMEA All-Region Clinic & Concert in Del Mar College	11/13/2025	$ 48.00
Peppard, Mark E	Meals on 11/15/25 fir TMEA All-Region Clinic & Concert in Del Mar College	11/13/2025	$ 168.00
Pocket Nurse Enterprise, Inc	Health Science Supplies	11/13/2025	$ 3,232.27
Quill Llc	Classroom Supplies	11/13/2025	$ 133.29
Quill Llc	Supplies for Projects	11/13/2025	$ 2,131.45
Rangel, Greg	(RECHS VB) Official on 10/24/25 against Laredo Harmony	11/13/2025	$ 75.00
Region 12	Skyward Student Supplemental Support	11/13/2025	$ 7,200.00
RISD Transportation Division	(RECHS VB) 10/14/25 Kingsville	11/13/2025	$ 87.04
RISD Transportation Division	(RECHS VB) 10/17/25 Zapata	11/13/2025	$ 357.54
RISD Transportation Division	(SJH VB) 10/20/25 Ingleside	11/13/2025	$ 95.88
RISD Transportation Division	(Cross Country) 10/21/25 TAMUC	11/13/2025	$ 72.08
RISD Transportation Division	(SJH FB) 10/21/25 Beeville	11/13/2025	$ 301.23
RISD Transportation Division	(RECHS FB) 10/23/25 Rockport Fulton	11/13/2025	$ 284.64
RISD Transportation Division	10/22/25 Bowlero	11/13/2025	$ 62.63
RISD Transportation Division	10/22/25 Bowlero	11/13/2025	$ 62.62
RISD Transportation Division	10/16/25 TAMUK Ag.	11/13/2025	$ 90.57
RISD Transportation Division	10/26/25 Galveston Cosmo Event	11/13/2025	$ 671.84
RISD Transportation Division	10/14/25 RMB Fairgrounds for Texas A&M AgriLife Extension event	11/13/2025	$ 11.69
RISD Transportation Division	11/6/25 Bowlero for Special Olympics competition	11/13/2025	$ 24.41
RISD Transportation Division	11/6/25 Bowlero for Special Olympics competition	11/13/2025	$ 24.41
RISD Transportation Division	10/15/25 Bowlero	11/13/2025	$ 23.22
RISD Transportation Division	11/6/25 Bowlero for Special Olympics competition	11/13/2025	$ 24.41
RISD Transportation Division	10/15/25 Bowlero	11/13/2025	$ 23.73
RISD Transportation Division	11/6/25 Bowlero for Special Olympics competition	11/13/2025	$ 25.30
RISD Transportation Division	10/15/25 Bowlero	11/13/2025	$ 23.22
RISD Transportation Division	11/6/25 Bowlero for Special Olympics competition	11/13/2025	$ 24.41
RISD Transportation Division	JJAEP 10/8-28/25, 10/1/25-11/3/25	11/13/2025	$ 935.80
RISD Transportation Division	Cheer/Dance 10/23/25 Rockport Fulton	11/13/2025	$ 294.98
RISD Transportation Division	SJH All-Region audition VMHS 10/25/25	11/13/2025	$ 220.04
RISD Transportation Division	UIL Contest at Calallen on 10.25.25	11/13/2025	$ 62.00
RISD Transportation Division	Rockport Football game on 10/23/25	11/13/2025	$ 570.77
RISD Transportation Division	UIL Contest at Calallen on 10/18/25	11/13/2025	$ 61.87
Robstown Handywash	Washing of vehicles	11/13/2025	$ 191.75
Rodriguez, Alexander	RECHS Percussion Section in preparation for TECA indoor percussion	11/13/2025	$ 360.00
S & J Bakery	Red Day 11/07/2025	11/13/2025	$ 254.70
S & J Bakery	Breakfast for Hattie Martin PD Training Red Day (Ref. 9472600084)	11/13/2025	$ 222.00
Sanchez, Alex M	Design & coordinate the 2025 UIL Color Guard Show	11/13/2025	$ 3,125.00
School Specialty, Llc	GT Instructional Supplies	11/13/2025	$ 799.15
Southern Security Co	Police security	11/13/2025	$ 678.50
TASPA	TASPA membership fee for Diana L. Silvas	11/13/2025	$ 125.00
Texas FFA	Texas FFA Membership	11/13/2025	$ 1,749.74
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 179.06
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 157.60
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 178.39

Robstown ISD List of Bills
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Vendor Payee	Invoice Description	Check Date	Amount
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 230.99
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 11/25	11/13/2025	$ 157.60
Travis, Zachary	Tonal Energy Preset	11/13/2025	$ 250.00
Villalobos, Yvette	Mileage & meals for TASB Legal Seminar in South Padre Island on 11/15/25	11/13/2025	$ 229.00
Villalobos, Yvette	Mileage & meals for TASB Legal Seminar in South Padre Island on 11/15/25	11/13/2025	$ 42.00
Washington Music Center, Inc	RECHS Guitar tuners for RECHS Guitar classes	11/13/2025	$ 492.45
Wells Fargo Bank Na	HULU for services for weather alerts or any emergency	11/13/2025	$ 95.25
Wells Fargo Bank Na	Cross Country @ Round Rock Red Robin 11/1/25	11/13/2025	$ 24.00
Wells Fargo Bank Na	Cross Country @ Round Rock Red Robin 11/1/25	11/13/2025	$ 20.00
Wells Fargo Bank Na	Cross Country @ Round Rock	11/13/2025	$ 8.28
Wells Fargo Bank Na	Cross Country @ Round Rock Red Robin 11/1/25	11/13/2025	$ 48.00
Wells Fargo Bank Na	Cross Country @ Round Rock Red Robin 11/1/25	11/13/2025	$ 40.00
Wells Fargo Bank Na	Cross Country @ Round Rock Red Robin 11/1/25	11/13/2025	$ 16.56
Wells Fargo Bank Na	Business cards for board members.	11/13/2025	$ 61.67
Wells Fargo Bank Na	T-shirts for the Robstown Education Foundation Gold Tournament	11/13/2025	$ 156.00
Wells Fargo Bank Na	10/23/25 Chick-Fil-A Meeting	11/13/2025	$ 115.39
Wells Fargo Bank Na	Confidential sign-in sheets	11/13/2025	$ 82.00
Wells Fargo Bank Na	10/29/25 Rod'n'Roll Special Meetings	11/13/2025	$ 76.70
Wells Fargo Bank Na	T-shirts for the Robstown Education Foundation Gold Tournament	11/13/2025	$ 156.00
Wells Fargo Bank Na	Frames from Hobby Lobby for Board Members pictures	11/13/2025	$ 33.71
Whataburger	Mother Theresa 11/6/25	11/13/2025	$ 7.04
Whataburger	Mother Theresa 11/6/25	11/13/2025	$ 42.21
Whataburger	Cheer/Dance 11/7/25 Cuero Football	11/13/2025	$ 28.00
Whataburger	Cheer/Dance 11/7/25 Cuero Football	11/13/2025	$ 175.00
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	11/13/2025	$ 106.73
Woods, Wesley	Cleanup, Haul Off & Trim & Prune Palm Trees at San Pedro	11/13/2025	$ 7,900.00
City of Robstown Utilities	Light Bill	11/14/2025	$ 105,384.85
City of Robstown Utilities	Gas Bill	11/14/2025	$ 1,673.50
City of Robstown Utilities	Sewer/Trash Bill	11/14/2025	$ 10,804.10
Amazon Capital Services Inc.	Attendance Incentive Materials	11/20/2025	$ 138.62
Amazon Capital Services Inc.	Concession Stand Supplies	11/20/2025	$ 124.46
Los Altos De Jalisco	PI - Veteran's Day Celebration Breakfast 11/10/2025	11/20/2025	$ 148.55
National FFA Organization	Pattern FFA Waterfall Scarf	11/20/2025	$ 58.00
R & R Sports	Choir T-Shirts	11/20/2025	$ 503.00
R & R Sports	Choir T-Shirts Extra Shirts/Screen (Ref. 0012600055)	11/20/2025	$ 81.60
Robstown ISD Education Foundation	Reimbursement of unexpended funds for 2024-2025	11/20/2025	$ 1,000.00
Scholastic Book Fairs	Scholastic Book Fair Sales - San Pedro	11/20/2025	$ 2,551.47
Wells Fargo Bank Na	Curbside Concession Supplies (Ref. 9322600274)	11/20/2025	$ 461.58
Houghton Mifflin Co	HMH Science Elementary with Print components Digital & consumable kits	11/20/2025	$ 42,915.00
Houghton Mifflin Co	Into Science Student Edition Grade 4th - 8th, Consumable Grade 1st - 8th	11/20/2025	$ 40,241.82
Renaissance Learning Inc	St. Anthony's Subscriptions	11/20/2025	$ 2,693.00
Alaniz, Belinda	Reimburse for Kalahari 11/2-5/25 for Texas Assessment Conf.	11/20/2025	$ 91.28
Amaya Sr, Larry	(SJH FB) Official on 10/28/25 against Orange Grove	11/20/2025	$ 130.00
Amaya Jr, Larry	(SJH FB) Official on 10/28/25 against Orange Grove	11/20/2025	$ 130.00
Amazon Capital Services Inc.	Drunk Busters Low Level Googles	11/20/2025	$ 238.00
Amazon Capital Services Inc.	55" Fireplace mantel Shelf	11/20/2025	$ 180.98
Apple Computer Inc	MC14683193 - Air tags for district: Air Tag 4-pack	11/20/2025	$ 198.00
Apple Computer Inc	MC14683193 - Air tags for district: Air Tag 4-pack	11/20/2025	$ 58.00
Apple Computer Inc	MC14683193 - Air tags for district: Air Tag 4-pack	11/20/2025	$ 105.80
Atssb Region 14	Registration for SJH Band Students for ATSSB MS Region Band	11/20/2025	$ 420.00
B & H Foto & Electronics Corp.	Sound system that will be used for all district events	11/20/2025	$ 12,275.81
Bishop High School	(RECHS JVGBB) Tournament Fee on 11/20-22/25	11/20/2025	$ 375.00
Brewer, Benji	(RECHS JVFB) Official on 11/6/25 against Cuero	11/20/2025	$ 80.00
BSN Sports	Sideline Essentials Package	11/20/2025	$ 1,027.00
C & K Builders Hardware	Key blanks for district repairs	11/20/2025	$ 271.90
Carmona, Kelly Elizabeth	Meals on 12/2-4/25 for Lead4ward Conference in Bastrop, TX	11/20/2025	$ 98.00
Chick-Fil-A	Ingleside Football game. 10.10.2025	11/20/2025	$ 48.68
Chick-Fil-A	Ingleside Football game. 10.10.2025	11/20/2025	$ 681.57
Chick-Fil-A	10/10/25 Vendor had to deliver so the price of the meal change.	11/20/2025	$ 222.25
Covarrubias, Amanda Marie	Meals 12-2-5/25 for Texas Association for the Gifted & Talented Grapevine	11/20/2025	$ 240.00
D. Reynolds Company LLC	150W MVOLT wall packs	11/20/2025	$ 628.98
D. Reynolds Company LLC	Electrical supplies for repairs	11/20/2025	$ 949.87
Domino's Pizza	RECHS Lunch Region Treble Choir auditions 11/8/25	11/20/2025	$ 9.99
Domino's Pizza	RECHS Lunch Pre-Area auditions 11/1/25	11/20/2025	$ 9.99
Domino's Pizza	RECHS Lunch Region Treble Choir auditions 11/8/25	11/20/2025	$ 44.95
Domino's Pizza	RECHS Lunch Pre-Area auditions 11/1/25	11/20/2025	$ 24.97
Education Service Center	RLA Supported Plan FALL 2025	11/20/2025	$ 2,000.00
Fast Signs	2 signs (stop for children in crosswalk)	11/20/2025	$ 175.00
Foremost Telecommunications Corp	Internet, Voice, HUB, Wan Services	11/20/2025	$ 9,318.34

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Vendor Payee	Invoice Description	Check Date	Amount
Garcia, John M	(RECHS JVFB) Official on 11/6/25 against Cuero	11/20/2025	$ 80.00
Gateway Printing & Office Supply	Office Supplies	11/20/2025	$ 113.02
Gateway Printing & Office Supply	Athletic Office Supplies	11/20/2025	$ 86.23
Gateway Printing & Office Supply	Supplies for instruction	11/20/2025	$ 564.12
Gateway Printing & Office Supply	Copy paper	11/20/2025	$ 644.85
Gateway Printing & Office Supply	Teaching & Learning Supplies	11/20/2025	$ 1,265.80
Gateway Printing & Office Supply	Dymo Label Writer Printer & Labels	11/20/2025	$ 181.86
Gateway Printing & Office Supply	Toner for the superintendent's office	11/20/2025	$ 313.60
Gonzalez, Beatrice	Reimbursement for Career Preparation I Class Employer Visits on 10/29/25	11/20/2025	$ 14.33
Gonzales, Robert Phillip	Meals on 12/2-4/25 for Lead4ward Conference in Bastrop, TX	11/20/2025	$ 98.00
Green, Art	(RECHS JVFB) Official on 11/6/25 against Cuero	11/20/2025	$ 80.00
Hernandez Jr, Ruben	(SJH FB) Official on 10/28/25 against Orange Grove	11/20/2025	$ 130.00
Herrera, Carolina	Meals on 12/2-4/25 for Lead4ward Conference in Bastrop, TX	11/20/2025	$ 98.00
Janosek, Robert	(RECHS JVFB) Official on 11/6/25 against Cuero	11/20/2025	$ 80.00
Johnstone Supply Co	HVAC supplies for repairs	11/20/2025	$ 463.75
Johnstone Supply Co	A/C motor for the RECHS	11/20/2025	$ 291.22
Johnstone Supply Co	A/C motor for Salazar	11/20/2025	$ 1,410.01
Johnstone Supply Co	HVAC supplies for repairs	11/20/2025	$ 255.83
Kieschnick, Kevin	License Sticker for Ag Trailer	11/20/2025	$ 7.50
Kieschnick, Kevin	License plates sticker for vehicles	11/20/2025	$ 15.00
Lakeshore Learning Materials	Wheels of Innovation: Connecting Creativity & Learning	11/20/2025	$ 1,234.05
Lakeshore Learning Materials	Sensational Learning: Building Pre-K Skills through Sensory	11/20/2025	$ 2,105.68
Light House Graphics	Install a wrap to the bus	11/20/2025	$ 4,500.00
Loera stringer, Cecilia	Meals/Parking 12-2-5/25 Texas Association for the Gifted & Talented, Grapevine	11/20/2025	$ 291.00
Maker Maven, LLC	Technology to Bring Math to Life	11/20/2025	$ 720.00
Martinez, Gregorio	EMT for SJH Football 10.28.2025	11/20/2025	$ 105.00
Martinez, Gregorio	EMT for RECHS JV Football Game 11.06.2025	11/20/2025	$ 52.50
Mathis Athletic Boosters	(SJH GBB) Tournament fee on 11/22/25	11/20/2025	$ 450.00
Maxi Aids	Cane & tape needed for student	11/20/2025	$ 39.90
Medco Supply Co	Athletic Training Supplies	11/20/2025	$ 948.99
Melhart Music Center	Supplies for Band Department	11/20/2025	$ 590.00
Melhart Music Center	Repairs on RISD Band instruments	11/20/2025	$ 165.00
Melhart Music Center	Supplies for Band Department	11/20/2025	$ 238.38
Melhart Music Center	Supplies for RISD Band Department	11/20/2025	$ 503.45
Melhart Music Center	Supplies for RISD Band Program	11/20/2025	$ 907.95
Melhart Music Center	Supplies for RISD Band Program	11/20/2025	$ 597.70
MG Tire and Autoservice	Tire repairs	11/20/2025	$ 75.00
Nueces County Treasury Section	Placement of students at JJAEP	11/20/2025	$ 2,425.60
Nueces County Treasury Section	Placement of students at JJAEP	11/20/2025	$ 2,041.00
Nueces County Treasury Section	Placement of students at JJAEP	11/20/2025	$ 2,041.00
Nueces County Treasury Section	Placement of students at JJAEP	11/20/2025	$ 2,041.00
Nueces County Treasury Section	Placement of students at JJAEP	11/20/2025	$ 1,915.80
Nueces County Treasury Section	9/25 Nueces County JJAEP	11/20/2025	$ 2,041.00
Nueces County Treasury Section	9/25 Nueces County JJAEP	11/20/2025	$ 2,041.00
O'Reilly Auto Parts	Supplies for buses	11/20/2025	$ 557.69
Odoms, Willie J	Coach Odoms - Basketball Consultant Assistant Coach	11/20/2025	$ 375.00
Ortiz-Curry, Yvette	Meals on 12/2-4/25 for Lead4ward Conference in Bastrop, TX	11/20/2025	$ 98.00
Pena, Jessica A	Meals on 12/2-4/25 for Lead4ward Conference in Bastrop, TX	11/20/2025	$ 98.00
Pinnacle Medical Management Corp	Health Science students TB Test	11/20/2025	$ 3,115.00
Pinnacle Medical Management Corp	Quarterly random drug testing	11/20/2025	$ 174.00
Portillo, Benito	Meals on 12/2-4/25 for Lead4ward Conference in Bastrop, TX	11/20/2025	$ 98.00
Quill Llc	General Supplies	11/20/2025	$ 960.59
Quill Llc	CTE Supplies	11/20/2025	$ 404.18
Quill Llc	Duel Credit Supplies	11/20/2025	$ 1,101.87
Quill Llc	Smart Notebook	11/20/2025	$ 31.44
Quill Llc	Library Supplies	11/20/2025	$ 139.38
Quill Llc	Custodial Supplies	11/20/2025	$ 778.97
R & R Sports	Law Enforcement Shirts	11/20/2025	$ 1,983.90
R & R Sports	Law Enforcement Shirts-Design Fee (Ref. 0222600085)	11/20/2025	$ 50.00
Raising Cane's Restaurants, LLC	10/21/25 Cross Country Regional Meet	11/20/2025	$ 36.00
Raising Cane's Restaurants, LLC	10/21/25 Cross Country Regional Meet	11/20/2025	$ 117.00
Ray's Cafe	Breakfast Tacos for SJH Band Students for ATSSB MS Region Band. 11.15.25	11/20/2025	$ 15.75
Ray's Cafe	Breakfast Tacos for SJH Band Students for ATSSB MS Region Band. 11.15.25	11/20/2025	$ 74.25
RISD Transportation Division	(RECHS FB) 11/7/25 Cuero	11/20/2025	$ 616.62
RISD Transportation Division	(RECHS JV FB) 10/30/25 Sinton	11/20/2025	$ 65.55
RISD Transportation Division	(SJH FB) 11/4/25 Rockport	11/20/2025	$ 275.67
RISD Transportation Division	(RECHS GBB) 11/1/25 SGA	11/20/2025	$ 82.96
RISD Transportation Division	10/30/25 UT College Visit	11/20/2025	$ 400.00
RISD Transportation Division	Overages UT Trip on 10/30/25 (Ref. 0110000003)	11/20/2025	$ 169.70
RISD Transportation Division	11/7/25 TAMUCC	11/20/2025	$ 81.46
RISD Transportation Division	10/29/25 Pumpkin Patch Instructional Field Trip	11/20/2025	$ 19.44

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Vendor Payee	Invoice Description	Check Date	Amount
RISD Transportation Division	11/7/25 Cheer/Dance Cuero	11/20/2025	$ 301.37
RISD Transportation Division	11/7/25 Cheer/Dance Cuero	11/20/2025	$ 311.44
RISD Transportation Division	11/7/25 Cuero Football game	11/20/2025	$ 917.85
RISD Transportation Division	11/8/25 Alice - All-Region Treble Choir auditions	11/20/2025	$ 75.34
Robinson, Maurice A	(SJH FB) Official on 10/14/25 against Kingsville	11/20/2025	$ 130.00
Robstown ISD Education Foundation	Revenue reimbursement for 2024-25	11/20/2025	$ 27.71
Ruben's Fleet Service, Inc.	A/C repair to bus 12	11/20/2025	$ 901.00
Ruiz, Kaitlyn Breann	Meals on 12/2-4/25 for Lead4ward Conference in Bastrop, TX	11/20/2025	$ 98.00
San Diego Athletic Dept	(RECHS BBB) Tournament Fee on	11/20/2025	$ 450.00
Siller, Justin James	Meals on 12/2-4/25 for Lead4ward Conference in Bastrop, TX	11/20/2025	$ 98.00
Silvas, Maria D	Reimbursement for Meetings on 10/23/25 & 11/13/25	11/20/2025	$ 21.34
Silvas, Maria D	Reimbursement for Meetings on 10/23/25 & 11/13/25	11/20/2025	$ 25.27
Synced Up Designs	The Last Silence indoor 2025 percussion music	11/20/2025	$ 750.00
TASBO	TASBO Training on 12/16/25 for R. Medrano & J. Garcia	11/20/2025	$ 590.00
TASBO	State Aid Template Series M. Puig	11/20/2025	$ 750.00
TASBO	The Navigating Deficit Budget Series (4 Series) M. Puig	11/20/2025	$ 750.00
TASBO	State Aid Template Series E. Cisneros	11/20/2025	$ 750.00
TASBO	The Navigating Deficit Budget Series (4 Series) E. Cisneros	11/20/2025	$ 750.00
TASBO	Registration fee for D. Silvas for the TASBO Overview of PEIMS on 12/16/25	11/20/2025	$ 295.00
TASBO	Center for School Finance Agreement	11/20/2025	$ 3,400.00
Tx Sped Software Solutions Llc	TIPS SHARS Interim Billing	11/20/2025	$ 1,274.86
United Rentals (North America) Inc	Repair of the scissor lift	11/20/2025	$ 937.79
United Rentals (North America) Inc	Rental of storage container for the field house at RECHS	11/20/2025	$ 464.00
Up In Smoke, Mario Hernandez	Supper for Friday, 11.14.2025 play off game	11/20/2025	$ 45.00
Up In Smoke, Mario Hernandez	Supper for Friday, 11.14.2025 play off game	11/20/2025	$ 315.00
Wells Fargo Bank Na	Zoom yearly services.	11/20/2025	$ 810.06
Whataburger	(RECHS JV FB) Sinton 10.30.25	11/20/2025	$ 58.00
Whataburger	(SJH FB) Rockport 11.04.25	11/20/2025	$ 50.75
Whataburger	(RECHS JV FB) Sinton 10.30.25	11/20/2025	$ 159.50
Whataburger	(SJH FB) Rockport 11.04.25	11/20/2025	$ 275.50
Whataburger	11/6/25 Special Olympics Bowling competition	11/20/2025	$ 47.18
Whataburger	11/6/25 Special Olympics Bowling competition	11/20/2025	$ 47.18
Whataburger	11/6/25 Special Olympics Bowling competition	11/20/2025	$ 47.18
Whataburger	11/6/25 Special Olympics Bowling competition	11/20/2025	$ 47.18
Whataburger	11/6/25 Special Olympics Bowling competition	11/20/2025	$ 47.18
Whataburger	11/6/25 Special Olympics Bowling competition	11/20/2025	$ 91.78
Whataburger	11/6/25 Special Olympics Bowling competition	11/20/2025	$ 91.78
Whataburger	11/6/25 Special Olympics Bowling competition	11/20/2025	$ 91.76
Whataburger	11/6/25 Special Olympics Bowling competition	11/20/2025	$ 91.78
Whataburger	Día De Los Muertos Welding Competition 11/14/25	11/20/2025	$ 71.50
Whataburger	SJH Band Students 11/15/25 ATSSB MD Region Band (Ref. 9262600132)	11/20/2025	$ 57.93
Whataburger	Supper for Friday, 11.14.2025 play off game	11/20/2025	$ 14.00
Whataburger	RECHS Region Clinic & Concert 11/15/2025	11/20/2025	$ 30.36
Whataburger	RECHS Region Clinic & Concert 11/15/2025	11/20/2025	$ 33.55
Whataburger	RECHS Treble Chair Audition on 11/8/25	11/20/2025	$ 26.36
Whataburger	RECHS -Pre-Area Audition 11/1/2025	11/20/2025	$ 26.36
Whataburger	RECHS -Supper Pre-Area Audition 11/1/25	11/20/2025	$ 30.86
Whataburger	SJH Band Students 11/15/25	11/20/2025	$ 187.93
Whataburger	Supper for Friday, 11.14.2025	11/20/2025	$ 406.00
Whataburger	RECHS Region Clinic & Concert 11/15/2025	11/20/2025	$ 106.25
Whataburger	RECHS Region Clinic & Concert 11/15/2025	11/20/2025	$ 117.41
Whataburger	RECHS Treble Chair Audition on 11/8/25	11/20/2025	$ 39.54
Whataburger	RECHS -Pre-Area Audition 11/1/2025	11/20/2025	$ 19.77
Whataburger	RECHS -Supper Pre-Area Audition 11/1/25	11/20/2025	$ 26.64
Whataburger of Alice	RECHS -Supper for Treble Choir Audition 11/8/25	11/20/2025	$ 34.45
Whataburger of Alice	RECHS -Supper for Treble Choir Audition 11/8/25	11/20/2025	$ 34.45
Wood Boykin & Wolter	Legal Services for J. Alejandro	11/20/2025	$ 330.00
Tuloso-Midway ISD	Entry fee for UIL 2025 Middle School One-Act play Contest	11/20/2025	$ 954.00
	TOTAL		**$ 668,864.28**