

Robstown ISD List of Bills
December 31, 2025

Vendor Payee	Invoice Description	Check Date	Amount
Amazon Capital Services Inc.	NHS Incentives	12/4/2025	\$ 355.48
HEB Credit Receivables Dept 308	Veteran's Day Celebration Breakfast	12/4/2025	\$ 100.00
HEB Credit Receivables Dept 308	Teacher Appreciation	12/4/2025	\$ 353.79
HEB Credit Receivables Dept 308	Laundry Detergent for Uniforms	12/4/2025	\$ 43.98
HEB Credit Receivables Dept 308	Roses for Parents Night Cheer/Dance	12/4/2025	\$ 60.00
HEB Credit Receivables Dept 308	Catering Supplies	12/4/2025	\$ 105.85
HEB Credit Receivables Dept 308	Catering Supplies	12/4/2025	\$ 124.84
Sam's Club Direct	Items for Nothing to fear Fest	12/4/2025	\$ 130.60
Sam's Club Direct	Snacks needed for perfect attendance dance	12/4/2025	\$ 72.44
Sam's Club Direct	Attendance Incentive	12/4/2025	\$ 355.64
Sam's Club Direct	Gobble Bag Snacks	12/4/2025	\$ 345.14
Sam's Club Direct	Concession Stand Supplies	12/4/2025	\$ 914.56
Sam's Club Direct	Concession stand Supplies	12/4/2025	\$ 485.75
Sam's Club Direct	Items for Academic Bee Fundraiser	12/4/2025	\$ 224.84
Sam's Club Direct	NHS USO Activity	12/4/2025	\$ 450.60
Sam's Club Direct	Catering Supplies	12/4/2025	\$ 244.86
Sam's Club Direct	Catering Supplies	12/4/2025	\$ 188.57
Texas Music Festivals Enterprise, Inc	Band Show shirts for the RECHS Marching Band	12/4/2025	\$ 1,915.50
Wells Fargo Bank Na	Concession Stand Supplies	12/4/2025	\$ 983.96
Apple Computer Inc	Computer for Blended Learning Grant Program Manager Device	12/4/2025	\$ 2,299.00
Gold Star Foods, INC	Surplus Charge	12/4/2025	\$ 2,452.24
Gulf Coast Paper Co	Paper Goods & Chemicals for all Cafeterias	12/4/2025	\$ 5,002.50
HEB Credit Receivables Dept 308	Open House Cakes (Fall Semester)	12/4/2025	\$ 479.84
Hill Country Dairies, Inc.	Milk Product for all Cafeterias	12/4/2025	\$ 13,987.13
Labatt Food Service	Food product for all cafeterias	12/4/2025	\$ 33,701.99
Labatt Food Service	Paper goods for all cafeterias	12/4/2025	\$ 153.42
O'Reilly Auto Parts	Oil Change Supplies for Cargo Van	12/4/2025	\$ 44.79
Summit Fire & Security	Fire Alarm to Suppress System Parts & Labor	12/4/2025	\$ 850.00
Summit Fire & Security	Red Tag Removal & Kitchen Suppression Systems, Repairs	12/4/2025	\$ 7,387.50
Wells Fargo Bank Na	Training for Maria Garza	12/4/2025	\$ 2,200.00
Accelerated Contract Therapy Services	Physical Therapy Service	12/4/2025	\$ 326.92
Accelerated Contract Therapy Services	Physical Therapy services	12/4/2025	\$ 3,000.00
Alice Isd Athletics	(RECHS BBB) Tournament Fee on 12/11-13/25	12/4/2025	\$ 350.00
Amazon Capital Services Inc.	Texas & United States Flags	12/4/2025	\$ 199.27
AT&T Mobility LLC	Cellphones & hotspots for School Board Members & Admin Staff	12/4/2025	\$ 3,182.10
Atssb Region 14	Registration for RECHS Band Students ATSSB Region Band Tryouts	12/4/2025	\$ 234.00
B & H Foto & Electronics Corp.	Speakers & adapters to be used along the new sound system	12/4/2025	\$ 5,484.98
Barnes & Noble	Books for Strengthening Literacy	12/4/2025	\$ 1,700.70
Beeville ISD Athletic Dept	(RECHS JV BBB) Tournament Fee on 12/6/25	12/4/2025	\$ 250.00
Brite Star Service Ltd	M&O employees & district wide custodians	12/4/2025	\$ 148.60
Brite Star Service Ltd	M&O employees & district wide custodians	12/4/2025	\$ 893.63
BSN Sports	SJH Girls Basketball Uniforms	12/4/2025	\$ 2,184.00
Burmax Co	Cosmetology Supplies	12/4/2025	\$ 3,744.72
Burmax Co	Shipping Cost	12/4/2025	\$ 375.77
Burmax Co	Elevating Cosmetology Education with Industry-Standard	12/4/2025	\$ 3,677.91
Castaneda, Selina Marie	Meals on 12/10-12/25 for 2025 TASPA Winter Conference Ft. Worth, TX	12/4/2025	\$ 116.00
CDW Government	Monitors stands for department computers	12/4/2025	\$ 1,025.27
CDW Government	Linewize Filtering which will be replacing Cisco umbrella	12/4/2025	\$ 18,212.00
Chick Fil A Portland (tx) Fsa	(RECHS GBB) 11/21/25 Aransas Pass	12/4/2025	\$ 27.46
Chick Fil A Portland (tx) Fsa	(RECHS GBB) 11/24/25 Rockport Fulton	12/4/2025	\$ 32.92
Chick Fil A Portland (tx) Fsa	(RECHS GBB) 11/21/25 Aransas Pass	12/4/2025	\$ 73.20
Chick Fil A Portland (tx) Fsa	(RECHS GBB) 11/24/25 Rockport Fulton	12/4/2025	\$ 139.81
Chick-Fil-A	(SJH GBB) 11/22/25 Mathis Tournament	12/4/2025	\$ 35.12
Chick-Fil-A	(SJH GBB) 11/22/25 Mathis Tournament	12/4/2025	\$ 114.19
Chick-Fil-A	Supper for Playoff game on 11/20/25	12/4/2025	\$ 46.68
Chick-Fil-A	Supper for Playoff game on 11/20/25	12/4/2025	\$ 466.77
City of Corpus Christi	Radio Maintenance Billing (7/1/25-9/30/25)	12/4/2025	\$ 396.75
City of Robstown Utilities	Electricity Bill	12/4/2025	\$ 95,139.58
City of Robstown Utilities	Gas Bill	12/4/2025	\$ 1,136.25
City of Robstown Utilities	Sewer/Trash	12/4/2025	\$ 10,804.10
Clem, James	(RECHS GBB) Official on 11/11/25 against SGA	12/4/2025	\$ 160.00
Consolidated Electric Distributors, Inc	Electrical supplies for repairs	12/4/2025	\$ 508.33
Consolidated Electric Distributors, Inc	Electrical supplies	12/4/2025	\$ 69.33

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CTX Restaurants, Inc	(SJH GBB) 11/22/25 Mathis Tournament (DQ)	12/4/2025	\$ 31.16
CTX Restaurants, Inc	(SJH GBB) 11/22/25 Mathis Tournament (DQ)	12/4/2025	\$ 101.27
D. Reynolds Company LLC	Electrical supplies for repairs	12/4/2025	\$ 544.81
D. Reynolds Company LLC	Electrical supplies for repairs	12/4/2025	\$ 365.51
Del Mar College	Dual Credit Fall Semester	12/4/2025	\$ 6,459.95
Domino's Pizza	CTE Student Incentive Helping with Thanksgiving	12/4/2025	\$ 111.86
Dubois Psychological Clinic	Psychological & Counseling Services	12/4/2025	\$ 8,067.91
Education Service Center	Personnel Services Advisory Cooperative	12/4/2025	\$ 1,000.00
Everway LLC	New2 you, Symbolstix platform curriculum	12/4/2025	\$ 3,282.07
Everway LLC	New2 you, Symbolstix platform curriculum	12/4/2025	\$ 3,282.06
Everway LLC	New2 you, Symbolstix platform curriculum	12/4/2025	\$ 3,282.06
Everway LLC	New2 you, Symbolstix platform curriculum	12/4/2025	\$ 3,282.06
Everway LLC	New2 you, Symbolstix platform curriculum	12/4/2025	\$ 3,282.06
Fagan, Clint	(RECHS FB) Official for Playoff on 11/14/25 vs Port Isabel	12/4/2025	\$ 145.00
Fast Signs	36" Circle Reverse lit Acrylic: Logo	12/4/2025	\$ 555.00
Gannett Texas/New Mexico LocalIQ	Govt Public Notices 11/7/25	12/4/2025	\$ 115.66
Gannett Texas/New Mexico LocalIQ	Advertise for NTB Fieldhouse	12/4/2025	\$ 422.49
Garcia, Velma	ARD Facilitator Services	12/4/2025	\$ 4,155.00
Gonzalez, Martin Andrew	(RECHS GBB) Official on 11/14/25 vs Port Aransas	12/4/2025	\$ 100.00
Great South Texas Corporation	Cisco Smartnet renewal	12/4/2025	\$ 6,568.23
Green, Art	(RECHS BBB) Official on 11/18/25 vs Moody	12/4/2025	\$ 160.00
Green, Art	(SJH BBB) Official on 11/17/25 vs Ingleside	12/4/2025	\$ 110.00
Hartgrove, Robert Earl	(RECHS FB) Official for	12/4/2025	\$ 145.00
Hartwick, Thomas	(RECHS FB) Official for Playoff on 11/14/25 vs Port Isabel	12/4/2025	\$ 449.20
HEB Credit Receivables Dept 308	Ingredients for Classroom	12/4/2025	\$ 173.92
HEB Credit Receivables Dept 308	Supplies for Classroom Lab Project	12/4/2025	\$ 193.10
HEB Credit Receivables Dept 308	Supplies for Meeting	12/4/2025	\$ 12.52
HEB Credit Receivables Dept 308	Snacks/Paper Goods for Red Day	12/4/2025	\$ 196.59
HEB Credit Receivables Dept 308	Lunch for staff during testing	12/4/2025	\$ 205.87
HEB Credit Receivables Dept 308	Supplies for Caldo do Pollo	12/4/2025	\$ 170.53
HEB Credit Receivables Dept 308	TAP Parent Meeting	12/4/2025	\$ 281.30
HEB Credit Receivables Dept 308	Veterans Day Breakfast	12/4/2025	\$ 335.82
Hernandez, Charles A	(SJH GBB) Official on 11/13/25 against Kingsville	12/4/2025	\$ 115.00
Hernandez, Indira	(SJH GBB) Official on 11/13/25 against Kingsville	12/4/2025	\$ 115.00
Home Depot	Mats, Keylock Hasp, Hose	12/4/2025	\$ 131.21
Home Depot	Supplies for CTE - Tables	12/4/2025	\$ 137.58
Home Depot	headphone & child safety locks	12/4/2025	\$ 250.43
Home Depot	Welding Supplies	12/4/2025	\$ 202.33
Home Depot	Ag. Supplies	12/4/2025	\$ 120.17
Home Depot	Ag. Supplies	12/4/2025	\$ 63.41
Home Depot	Carpentry supplies for repairs	12/4/2025	\$ 593.62
Home Depot	Carpentry supplies for repairs	12/4/2025	\$ 546.24
Johnson Control	A/C motor for RDEL	12/4/2025	\$ 11,265.69
Kelly, Michael J	(RECHS FB) Official for Playoff on 11/14/25 vs Port Isabel	12/4/2025	\$ 145.00
Kieschnick, Kevin	Fee for Collections for Valorem Taxes	12/4/2025	\$ 5,660.51
LE1R Distribution	Invictus Discreet Protective Shield	12/4/2025	\$ 8,069.94
Leal, Jr, Abram	(SJH BBB) Official on 11/17/25 vs Ingleside	12/4/2025	\$ 120.00
Lewis, Therian	(SJH BBB) Official on 11/17/25 vs Ingleside	12/4/2025	\$ 110.00
Lone Star Travel Stop	Fuel for all District Vehicles & Buses	12/4/2025	\$ 821.91
Lone Star Travel Stop	Fuel for all District Vehicles & Buses	12/4/2025	\$ 3,057.81
Lone Star Travel Stop	Fuel for all District Vehicles & Buses	12/4/2025	\$ 2,377.67
Mathis Athletic Boosters	(RECHS GBB) Tournament Fee on 12/4-6/25	12/4/2025	\$ 425.00
McCann, Terance L	(RECHS FB) Official for Playoff on 11/14/25 vs Port Isabel	12/4/2025	\$ 145.00
McDaniel, Daniel William	(RECHS FB) 11/14/25 Playoff vs Port Isabel	12/4/2025	\$ 145.00
MG Tire and Auto service	Purchasing 2 tires	12/4/2025	\$ 375.20
Michael Bosque	Paint walls @ Carrillo Sports Complex HS	12/4/2025	\$ 2,600.00
Morgan, Douglass	(RECHS FB) Official for Playoff on 11/14/25 vs Port Isabel	12/4/2025	\$ 468.80
Mtech Security Corporation Db a Dynamark	District wide security	12/4/2025	\$ 1,294.65
Mtech Security Corporation Db a Dynamark	Service call at Martin Building	12/4/2025	\$ 202.50
Nickle son, Guy	(RECHS BBB) Official on 11/18/25 vs Moody	12/4/2025	\$ 100.00
Nickle son, Guy	(SJH GBB) Official on 11/13/25 against Kingsville	12/4/2025	\$ 65.00
Nieto, John P	Mariachi Music for RECHS Mariachi	12/4/2025	\$ 90.00
Nueces County Appraisal District	1st Quarter Budget Allocation	12/4/2025	\$ 31,675.00
Nueces County Water Control	Water Bill	12/4/2025	\$ 7,973.90
O'Reilly Auto Parts	Supplies for buses	12/4/2025	\$ 635.78

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Pabon, Arnaldo	(RECHS BBB) Official on 11/18/25 vs Moody	12/4/2025	\$ 160.00
Pabon, Grissette	(RECHS GBB) Official on 11/14/25 vs Port Aransas	12/4/2025	\$ 100.00
Pinnacle Medical Management Corp	Annual physical for bus driver (Jesus Escareno)	12/4/2025	\$ 75.00
Prado, Marc	(RECHS GBB) Official on 11/11/25 against SGA	12/4/2025	\$ 100.00
Prado, Marc	(SJH GBB) Official on 11/13/25 against Kingsville	12/4/2025	\$ 65.00
RISD Culinary	RISD Board of Trustees Regular Board Meetings 11/17/2025	12/4/2025	\$ 144.00
RISD Culinary	Meal for Shac meeting 12/3/25	12/4/2025	\$ 330.00
Rodriguez, Ian	(RECHS FB) Official for Playoff on 11/14/25 vs Port Isabel	12/4/2025	\$ 145.00
Roldan, Emily L	(RECHS GBB) Official on 11/14/25 vs Port Aransas	12/4/2025	\$ 100.00
Salinas Jr, Rudy	(RECHS GBB) Official on 11/11/25 against SGA	12/4/2025	\$ 160.00
Sam's Club Direct	Testing Snacks	12/4/2025	\$ 209.66
Sam's Club Direct	Paper goods, sodas, Supplies	12/4/2025	\$ 152.38
Sam's Club Direct	Supplies for Hospitality room	12/4/2025	\$ 196.08
Sam's Club Direct	Staff during testing on 11/19/25	12/4/2025	\$ 211.90
School Health Corporation	School Nurse Clinic Supplies	12/4/2025	\$ 449.31
Silvas, Maria D	Meals 12/10-12/25 for 2025 TASPA Winter Conference Ft. Worth	12/4/2025	\$ 116.00
Sinton ISD	(SJH GBB) Tournament Fee on 12/13/25	12/4/2025	\$ 500.00
South Texas Speech Services PLLC	Speech evaluations & supervision Services	12/4/2025	\$ 15,000.00
South Texas Speech Services PLLC	Speech evaluations & supervision Services	12/4/2025	\$ 390.00
Southern Security Co	Security for 11/19- 11/20 All Campuses	12/4/2025	\$ 3,982.50
Stillman, Misty	(SJH BBB) Official on 11/17/25 vs Ingleside	12/4/2025	\$ 110.00
Subway	(RECHS FB) 11/20/25 Playoff vs. Wimberly in Beeville	12/4/2025	\$ 69.06
Subway	(RECHS FB) Snack 11/7/25 @ Cuero 11.07.25	12/4/2025	\$ 71.82
Subway	(RECHS FB) 11/20/25 Playoff vs. Wimberly in Beeville	12/4/2025	\$ 233.28
Subway	(RECHS FB) Snack 11/7/25 @ Cuero 11.07.25	12/4/2025	\$ 203.49
Subway	(RECHS BBB) 11/14/25 John Paul	12/4/2025	\$ 40.00
Subway	(RECHS BBB) 11/14/25 John Paul	12/4/2025	\$ 142.08
Summit Fire & Security	Backflows & fire inspection	12/4/2025	\$ 2,257.35
TASB	Student Solution District Subscription	12/4/2025	\$ 950.00
Texas Department of Public Safety	DPS/CCH name search	12/4/2025	\$ 13.00
Texas Educational Colorguard Association	RECHS Color Guard registration 2025-2026 membership	12/4/2025	\$ 900.00
Texas Educational Colorguard Association	RECHS Indoor Drum Line registration 2025-2026 membership	12/4/2025	\$ 900.00
Texas High School Coaches Association	Head Coaches Membership Travis Crowley	12/4/2025	\$ 70.00
Threaded Expressions	Monogramming of Mr. Marroquin's golf shirt	12/4/2025	\$ 15.00
Ultimate Signs and Graphics	PD Table cover, Canopy & Media backdrop for events	12/4/2025	\$ 1,795.00
Washington Music Center, Inc	RECHS Guitar Picks	12/4/2025	\$ 32.25
Wells Fargo Bank Na	Study Testing for Broadcasting	12/4/2025	\$ 300.00
Wells Fargo Bank Na	Fall/Christmas Supplies	12/4/2025	\$ 199.41
Wells Fargo Bank Na	Lunch for NIET PLC Day 2 training	12/4/2025	\$ 120.94
Wells Fargo Bank Na	Red Day supplies	12/4/2025	\$ 132.22
Wells Fargo Bank Na	One act play for the Dramaticos! Script	12/4/2025	\$ 150.00
Wells Fargo Bank Na	Physical books dialog of the show, rehearsal materials	12/4/2025	\$ 78.40
Wells Fargo Bank Na	Additional scripts for the Dramaticos play	12/4/2025	\$ 78.40
Wells Fargo Bank Na	TEA Emergency Permit - B. Elizondo	12/4/2025	\$ 57.00
Wells Fargo Bank Na	Shirt for board member, B. Marroquin	12/4/2025	\$ 78.00
Wells Fargo Bank Na	Breakroom Supplies	12/4/2025	\$ 25.37
Whataburger	(RECHS FB) 11/20/25 Playoff vs. Wimberly	12/4/2025	\$ 148.50
Whataburger	(RECHS JV GBB) 11/20/25 Bishop Tournament	12/4/2025	\$ 14.50
Whataburger	(RECHS JV GBB) 11/22/25 Bishop Tournament	12/4/2025	\$ 21.20
Whataburger	(SJH GBB) 11/17/25 Ingleside	12/4/2025	\$ 28.00
Whataburger	(SJH GBB) 12/1/25 Rockport	12/4/2025	\$ 21.00
Whataburger	(RECHS FB) 11/20/25 Playoff vs. Wimberly	12/4/2025	\$ 445.50
Whataburger	(RECHS JV GBB) 11/20/25 Bishop Tournament	12/4/2025	\$ 28.00
Whataburger	(RECHS JV GBB) 11/22/25 Bishop Tournament	12/4/2025	\$ 42.30
Whataburger	(SJH GBB) 11/17/25 Ingleside	12/4/2025	\$ 210.00
Whataburger	(SJH GBB) 12/1/25 Rockport	12/4/2025	\$ 210.00
Whataburger	11/20/25 Cheer/Dance Football Game	12/4/2025	\$ 21.00
Whataburger	11/19/25 Ribbon cutting Robstown Emergency Management Center	12/4/2025	\$ 22.62
Whataburger	11/20/25 Cheer/Dance Football Game	12/4/2025	\$ 147.00
Whataburger	11/19/25 Ribbon cutting Robstown Emergency Management Center	12/4/2025	\$ 120.63
Winston Water Cooler Of Corpus Christi Ltd	Faucets	12/4/2025	\$ 413.51
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	12/4/2025	\$ 499.99
Wm Compaction Solutions, Inc	RHS Self Contained Compactor	12/4/2025	\$ 448.03
Toshiba Business Solutions	Toshiba Riso Rental	12/4/2025	\$ 78.00
Sedgwick Deductible Recovery Group	Third Party Administrator to Argo Group	12/11/2025	\$ 110.00

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Tristar Risk Management	Workman Compensation	12/11/2025	\$ 825.45
Los Altos De Jalisco	12/9/25 ESC2 Meeting Tacos	12/11/2025	\$ 44.78
National Institute For Excellence In Teaching	NIET 10/15/25, 10/16/25, 10/17/25	12/11/2025	\$ 8,250.00
R & R Sports	Cross Country State Shirts	12/11/2025	\$ 417.90
Wells Fargo Bank Na	Concession Stand Inventory @ Wal-Mart	12/11/2025	\$ 61.04
AT&T Mobility LLC	Cell Phones & Hot Spots for CN Dept.	12/11/2025	\$ 502.60
Dutch Glo	Salt & Water Softener Lease for Lotspeich & RECHS	12/11/2025	\$ 581.35
Education Service Center	Strong Foundations First Installment	12/11/2025	\$ 34,000.00
Petty's Electronics LLC	Portable Equipment	12/11/2025	\$ 2,840.00
Petty's Electronics LLC	Portable Equipment	12/11/2025	\$ 2,840.00
Quill LLC	Office Supplies	12/11/2025	\$ 127.44
Raptor Technologies, Inc	Raptor Renewal	12/11/2025	\$ 2,350.00
Raptor Technologies, Inc	Raptor Renewal	12/11/2025	\$ 2,350.00
Raptor Technologies, Inc	Raptor Renewal	12/11/2025	\$ 2,350.00
Raptor Technologies, Inc	Raptor Renewal	12/11/2025	\$ 2,350.00
Raptor Technologies, Inc	Raptor Renewal	12/11/2025	\$ 2,350.00
Raptor Technologies, Inc	Raptor Renewal	12/11/2025	\$ 2,350.00
RISD Transportation Division	Fuel for District Vehicles 11/25	12/11/2025	\$ 333.47
Securly Inc	Subscription - Securly Pass	12/11/2025	\$ 1,831.50
The University of Texas at Austin	Professional Development	12/11/2025	\$ 8,250.00
Toshiba Business Solutions	Rental for Federal Program 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for Food Service 12/25	12/11/2025	\$ 178.39
Advantage Imaging Supply Inc	Laminating film	12/11/2025	\$ 474.00
Amazon Capital Services Inc.	digital timers - used for classroom instruction, lesson pacing	12/11/2025	\$ 191.92
Amazon Capital Services Inc.	Let's Tab Out Musical Excellence!	12/11/2025	\$ 2,066.47
Brady Industries of Texas LLC	Custodial Supplies	12/11/2025	\$ 8,169.47
BSN Sports	Boys Basketball Uniforms	12/11/2025	\$ 1,533.76
BSN Sports	Boys Basketball Uniforms	12/11/2025	\$ 2,184.00
Cantu, Irma Iris	Orientation & mobility services	12/11/2025	\$ 3,271.50
CDW Government	Chromebox & Upgrade	12/11/2025	\$ 12,230.25
CDW Government	Teacher Laptops	12/11/2025	\$ 19,763.46
Chick-Fil-A	(RECHS GBB) 12/4/25 Mathis Tournament	12/11/2025	\$ 47.47
Chick-Fil-A	(RECHS GBB) 12/4/25 Mathis Tournament	12/11/2025	\$ 130.55
Chick-Fil-A	Meeting CEO/PLC - Dr. Puig 12/3/25	12/11/2025	\$ 84.85
Clem, James	(RECHS BBB) Official on 11/25/25 against Alice	12/11/2025	\$ 160.00
Cory, Mark	(RECHS BBB) Official on 11/21/25 against Mathis	12/11/2025	\$ 160.00
DbA Chick-Fil-A	(RECHS BBB) 12/4/25 San Diego Tournament	12/11/2025	\$ 25.95
DbA Chick-Fil-A	(RECHS BBB) 12/5/25 San Diego Tournament	12/11/2025	\$ 20.67
DbA Chick-Fil-A	(RECHS BBB) 12/4/25 San Diego Tournament	12/11/2025	\$ 103.80
DbA Chick-Fil-A	(RECHS BBB) 12/5/25 San Diego Tournament	12/11/2025	\$ 82.68
Dennis, Ronald	(RECHS BBB) Official on 11/21/25 against Mathis	12/11/2025	\$ 160.00
Education Service Center	OnData Suites Annual Licensing Fee	12/11/2025	\$ 6,250.00
Enterprise Rent A Car	Rental on 12/2-6/25 for TXGT Conf. in Grapevine, TX	12/11/2025	\$ 147.68
Exxon Mobil - Wex Bank	12-2-5/25 Grapevine TAGT Conf.	12/11/2025	\$ 22.95
Exxon Mobil - Wex Bank	12/2/25 Lead4ward Conference	12/11/2025	\$ 42.40
Exxon Mobil - Wex Bank	Fuel for PD Units	12/11/2025	\$ 638.35
Fillmore, Stephen	(RECHS BBB) Official on 12/2/25 against San Diego	12/11/2025	\$ 160.00
Frontier Waste Corpus	Hauling Trash to Landfill	12/11/2025	\$ 410.63
Frontier Waste Corpus	Hauling Trash to Landfill	12/11/2025	\$ 289.73
Gateway Printing & Office Supply	Office Supplies	12/11/2025	\$ 295.09
Gateway Printing & Office Supply	Office Supplies	12/11/2025	\$ 85.98
Gonzalez, Richard L	Reimbursement for In-District Travel (9/2/25 - 11/21/25)	12/11/2025	\$ 477.96
Grace Notes LLC	RECHS & SJH Sight-Reading Factory	12/11/2025	\$ 45.00
Grace Notes LLC	RECHS & SJH Sight-Reading Factory	12/11/2025	\$ 45.00
Great South Texas Corporation	Subscription of Vmare vSphere Standard 8 annual License	12/11/2025	\$ 4,242.24
Green, Art	(SJH BBB) Official on 12/1/25 against Rockport	12/11/2025	\$ 115.00
Hermanos Solis #4	Tacos for Meetings on 12/1-2/25	12/11/2025	\$ 46.00
J.Cruz & Associates, LLC	Legal services provided to Robstown ISD	12/11/2025	\$ 3,009.00
Joshlin Jr, Melvin K	(SJH BBB) Official on 12/1/25 against Rockport	12/11/2025	\$ 120.00
Luchazie General Store, LLC	(RECHS BBB) 12/4/25 San Diego Tournament	12/11/2025	\$ 30.00
Luchazie General Store, LLC	(RECHS BBB) 12/4/25 San Diego Tournament	12/11/2025	\$ 120.00
Mata, Johnny	(RECHS BBB) Official on 11/21/25 against Mathis	12/11/2025	\$ 160.00
Mendietta, Seferino	(RECHS BBB) Official on 11/21/25 against Mathis	12/11/2025	\$ 80.00
Mendietta, Seferino	(RECHS BBB) Official on 11/25/25 against Alice	12/11/2025	\$ 80.00
Molano, Christopher Ryan	Police Security 11/19- 11/21 LLA RDSA	12/11/2025	\$ 720.00

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Morales, Raul Jr	(RECHS BBB) Official on 11/25/25 against Alice	12/11/2025	\$ 140.00
Nueces County Treasury Section	Placement of students- JJAEP 11/25	12/11/2025	\$ 742.00
Nueces County Treasury Section	Placement of students- JJAEP 11/25	12/11/2025	\$ 5,000.00
O'Reilly Auto Parts	Supplies for buses	12/11/2025	\$ 583.51
Odoms, Willie J	Coach Odoms - Basketball Consultant Assistant Coach	12/11/2025	\$ 375.00
OPT Services & Contracting LLC	Installation of data drops at Lotspeich Campus	12/11/2025	\$ 2,600.00
Ortiz, Eddie	(SJH BBB) Official on 12/1/25 against Rockport	12/11/2025	\$ 110.00
Ortiz, Raul	(RECHS BBB) Official on 12/2/25 against San Diego	12/11/2025	\$ 160.00
Pabon, Arnaldo	(SJH BBB) Official on 12/1/25 against Rockport	12/11/2025	\$ 120.00
Paddle Tramps	Accountability Plaques	12/11/2025	\$ 820.00
Patterson, Matthew	(RECHS BBB) Official on 11/25/25 against Alice	12/11/2025	\$ 100.00
Pioneer Manufacturing Company, Inc	Basketball Net	12/11/2025	\$ 150.00
Quill LLC	CTE Supplies	12/11/2025	\$ 557.01
Quill LLC	Laptop Bag	12/11/2025	\$ 33.40
Quill LLC	46804819 -Counselor Supplies	12/11/2025	\$ 645.63
Quill LLC	Custodial Supplies	12/11/2025	\$ 890.65
Raising Cane's Restaurants, LLC	(RECHS BBB) 11/22/25 Rockport	12/11/2025	\$ 36.00
Raising Cane's Restaurants, LLC	(RECHS BBB) 11/22/25 Rockport	12/11/2025	\$ 324.00
RISD Transportation Division	(RECHS FB) 11/20/25 Play Off Game @ Beeville	12/11/2025	\$ 303.68
RISD Transportation Division	(RECHS GBB) 11/21/25 Aransas Pass	12/11/2025	\$ 104.85
RISD Transportation Division	(SJH GBB) 11/17/25 Ingleside	12/11/2025	\$ 102.00
RISD Transportation Division	(RECHS BBB) 11/14/25 John Paul	12/11/2025	\$ 62.56
RISD Transportation Division	(RECHS BBB) 11/22/25 Rockport	12/11/2025	\$ 142.25
RISD Transportation Division	(SJH BBB) 11/13/25 Kingsville	12/11/2025	\$ 66.23
RISD Transportation Division	(RECHS JV GBB) 11/21/25 Bishop Tournament	12/11/2025	\$ 57.12
RISD Transportation Division	(SJH GBB) 11/22/25 Mathis Tournament	12/11/2025	\$ 84.45
RISD Transportation Division	(RECHS JV GBB) 11/22/25 Bishop Tournament	12/11/2025	\$ 55.35
RISD Transportation Division	(RECHS GBB) 11/24/25 Rockport	12/11/2025	\$ 146.60
RISD Transportation Division	(SJH GBB) 12/1/25 Rockport	12/11/2025	\$ 141.84
RISD Transportation Division	(RECHS BBB) 11/24/25 George West	12/11/2025	\$ 148.92
RISD Transportation Division	(RECHS JV BBB) 12/6/25 Beeville Tournament	12/11/2025	\$ 153.40
RISD Transportation Division	(RECHS GBB) 12/4/25 Mathis Tournament	12/11/2025	\$ 92.07
RISD Transportation Division	(RECHS GBB) 12/5/25 Mathis Tournament	12/11/2025	\$ 85.13
RISD Transportation Division	(RECHS GBB) 12/6/25 Mathis Tournament	12/11/2025	\$ 88.67
RISD Transportation Division	12/5/25 RDJSA Movies Inc.	12/11/2025	\$ 39.16
RISD Transportation Division	11/12/25 LDE Contest Benavidez Elem.	12/11/2025	\$ 144.16
RISD Transportation Division	11/15//25 Welding Competition Del Mar	12/11/2025	\$ 53.72
RISD Transportation Division	11/19/25 George West Bowling (Ref. 9332600121)	12/11/2025	\$ 42.08
RISD Transportation Division	11/19/25 George West for Adaptive Ed students	12/11/2025	\$ 38.08
RISD Transportation Division	11/19/25 George West Bowling (Ref. 9332600121)	12/11/2025	\$ 42.08
RISD Transportation Division	11/19/25 George West for Adaptive Ed students	12/11/2025	\$ 38.08
RISD Transportation Division	11/19/25 George West Bowling (Ref. 9332600121)	12/11/2025	\$ 12.02
RISD Transportation Division	11/19/25 George West for Adaptive Ed students	12/11/2025	\$ 38.08
RISD Transportation Division	11/19/25 George West Bowling (Ref. 9332600121)	12/11/2025	\$ 12.02
RISD Transportation Division	11/19/25 George West for Adaptive Ed students	12/11/2025	\$ 38.08
RISD Transportation Division	11/19/25 George West Bowling (Ref. 9332600121)	12/11/2025	\$ 12.02
RISD Transportation Division	11/19/25 George West for Adaptive Ed students	12/11/2025	\$ 38.08
RISD Transportation Division	JJAEP & Webb Elementary for 11/25	12/11/2025	\$ 744.67
RISD Transportation Division	11/20/25 Cheer/Dance Playoff Game	12/11/2025	\$ 163.20
RISD Transportation Division	11/15/25 TM ATSSB MS Region Tryouts	12/11/2025	\$ 39.84
RISD Transportation Division	12/6/25 Kingsville ATTSB HS Tryouts	12/11/2025	\$ 77.52
RISD Transportation Division	11/10/25 City Hall	12/11/2025	\$ 9.52
RISD Transportation Division	11/2/25 Football Playoff in Beeville	12/11/2025	\$ 461.03
RISD Transportation Division	RECHS All-Region Clinic & Concert (Del Mar)11/15/25	12/11/2025	\$ 65.68
Salinas, Monica	Police Security San Pedro	12/11/2025	\$ 180.00
Salinas, Monica	Police Security 11/19 SPFA	12/11/2025	\$ 270.00
School Specialty, LLC	ESL Classroom Supplies	12/11/2025	\$ 191.04
Scoon, Keith Stephen	(RECHS BBB) Official on 12/2/25 against San Diego	12/11/2025	\$ 100.00
Shoudel, Carl	(RECHS BBB) Official on 11/25/25 against Alice	12/11/2025	\$ 100.00
Subway	(RECHS GBB) 12/4/25 Mathis Tournament	12/11/2025	\$ 35.49
Subway	(RECHS GBB) 12/4/25 Mathis Tournament	12/11/2025	\$ 177.40
TASB	Legal Updated 126	12/11/2025	\$ 3,576.00
TASB	Registration for Complaint Compliance Webinar:D. Silvas on 11/19	12/11/2025	\$ 100.00
TASB	2025-2026 TASB Membership	12/11/2025	\$ 7,355.87
Texas Department of Licensing and Regulation	License # 702143 - Renewal Fee for Cosmetology	12/11/2025	\$ 280.00

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The Deaf And Hard Of Hearing Center	Parent Meeting @ RECHS 11/18/25 Open House	12/11/2025	\$ 140.00
THSWPA	T.H.S.W.P.A. Registration	12/11/2025	\$ 100.00
Toshiba Business Solutions	Rental for Athletics 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for SJH 12/25	12/11/2025	\$ 179.06
Toshiba Business Solutions	Rental for San Pedro 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for Lotspeich 12/25	12/11/2025	\$ 357.45
Toshiba Business Solutions	Rental for RDEL 12/25	12/11/2025	\$ 357.45
Toshiba Business Solutions	Rental for RECHS 12/25	12/11/2025	\$ 357.45
Toshiba Business Solutions	Rental for Curriculum/Supt. 12/25	12/11/2025	\$ 157.60
Toshiba Business Solutions	Rental for RECHS 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for Sp. Ed. 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for SJH 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for RECHS 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for SJH Band/Choir 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for RECHS Band 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for Business Office 12/25	12/11/2025	\$ 230.99
Toshiba Business Solutions	Rental for MO 12/25	12/11/2025	\$ 178.39
Toshiba Business Solutions	Rental for Print Shop 12/25	12/11/2025	\$ 157.60
Tx Sped Software Solutions LLC	Shars Medicaid services	12/11/2025	\$ 269.87
Verizon Business	Usage of long distance use.	12/11/2025	\$ 160.00
Wells Fargo Bank Na	Study Guide for Broadcasting	12/11/2025	\$ 48.00
Wells Fargo Bank Na	Lodging for C. Martinez 2025 Fall Legal Seminars in Round Rock	12/11/2025	\$ 163.50
Wells Fargo Bank Na	11/17/25 Rod & Roll for Meeting	12/11/2025	\$ 74.86
Wells Fargo Bank Na	Facility Committee meeting on 11/10/25 A-1	12/11/2025	\$ 203.94
Wells Fargo Bank Na	HULU for services for weather alerts or any emergency situations.	12/11/2025	\$ 102.83
Whataburger	(RECHS JV BBB) 12/6/25 Beeville	12/11/2025	\$ 21.59
Whataburger	(SJH BBB) 11/13/25 Kingsville	12/11/2025	\$ 43.50
Whataburger	(RECHS JV BBB) 12/6/25 Beeville	12/11/2025	\$ 86.16
Whataburger	(SJH BBB) 11/13/25 Kingsville	12/11/2025	\$ 268.25
Whataburger	Dramaticos students, performing at TM on 11/21/25	12/11/2025	\$ 127.25
Barrera, Rene	for RECHS Band Christmas Party	12/18/2025	\$ 510.00
Cabrera Bakery	Cookies for RECHS Band 12.19.2025	12/18/2025	\$ 112.50
MG's Pizza	Pizzas for RECHS Band Party 12.19.2025	12/18/2025	\$ 270.00
MG's Pizza	12/12/2025 for Staff Appreciation	12/18/2025	\$ 477.21
Padilla, Irma E	Luncheon on 12/19/25 for Christmas	12/18/2025	\$ 253.00
Rodriguez, Noemi	Cake for December Birthdays	12/18/2025	\$ 30.00
A's Pest Control	Pest Control Services for all cafeterias & CN Warehouse	12/18/2025	\$ 500.00
Education Service Center	Counselor Services Co-op	12/18/2025	\$ 1,300.00
Gold Star Foods, INC	Surplus charges 12/25	12/18/2025	\$ 1,220.61
Hill Country Dairies, Inc.	Milk Product for all cafeteria	12/18/2025	\$ 11,302.59
Labatt Food Service	Food Product for cafeterias	12/18/2025	\$ 26,775.50
Labatt Food Service	Paper Goods	12/18/2025	\$ 356.04
Shoreline Plumbing Co	Emergency Grease Trap Blockage at SJH Cafeteria	12/18/2025	\$ 7,456.00
Toshiba America Business Solutions, Inc	Overages TC 2187	12/18/2025	\$ 219.85
Toshiba America Business Solutions, Inc	Overages TC2192	12/18/2025	\$ 83.38
Wholly Cow Farm & Ranch LLC	AG Supplies	12/18/2025	\$ 6,858.05
Wholly Cow Farm & Ranch LLC	AG Supplies (Ref. 0222600066)	12/18/2025	\$ 462.65
A's Pest Control	Quarterly IPM service	12/18/2025	\$ 4,300.00
American Glassmasters	Repair broken windows to bus 2 & bus 12	12/18/2025	\$ 753.50
Atssb Region 14	Registration for RECHS Mariachi ATSSB Tryouts	12/18/2025	\$ 165.00
Brady Industries of Texas LLC	Custodial Supplies	12/18/2025	\$ 653.68
Brady Industries of Texas LLC	Custodial Supplies	12/18/2025	\$ 2,129.08
Brown, Layla	(SJH BBB) Official on 12/15/25 against TM	12/18/2025	\$ 110.00
Carpentier, Eric	(SJH BBB) Official on 12/15/25 against TM	12/18/2025	\$ 110.00
Castaneda, Selina Marie	Meals on 1/6-7/2 for TASBO Overview of PEIMS in San Antonio, TX	12/18/2025	\$ 60.00
CDW Government	BIM Supplies	12/18/2025	\$ 343.95
CDW Government	Supplies for the live streaming of meetings	12/18/2025	\$ 696.02
Chick-Fil-A	(RECHS GBB) 12/6/25 Mathis Tournament	12/18/2025	\$ 37.42
Chick-Fil-A	(RECHS GBB) 12/6/25 Mathis Tournament	12/18/2025	\$ 131.18
Dba Chick-Fil-A	(RECHS VBBB) 12/11/25 Alice Tournament	12/18/2025	\$ 25.95
Dba Chick-Fil-A	(RECHS VBBB) 12/12/25 Alice Tournament	12/18/2025	\$ 25.95
Dba Chick-Fil-A	(RECHS VBBB) 12/13/25 Alice Tournament	12/18/2025	\$ 25.95
Dba Chick-Fil-A	(RECHS VBBB) 12/11/25 Alice Tournament	12/18/2025	\$ 103.80
Dba Chick-Fil-A	(RECHS VBBB) 12/12/25 Alice Tournament	12/18/2025	\$ 103.80
Dba Chick-Fil-A	(RECHS VBBB) 12/13/25 Alice Tournament	12/18/2025	\$ 103.80

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Oba Pmi Pipe, Steel & Supplies	Welding Supplies	12/18/2025	\$ 9,702.50
Dennis, Ronald	(RECHS GBB) Official on 12/12/25 against San Diego	12/18/2025	\$ 100.00
Domino's Pizza	(RECHS VBBB) 12/11/25 Alice Tournament	12/18/2025	\$ 15.99
Domino's Pizza	(RECHS VBBB) 12/11/25 Alice Tournament	12/18/2025	\$ 63.93
Domino's Pizza	Pizza for Vet Doggy Day on 12/11/25	12/18/2025	\$ 140.79
Domino's Pizza	Pizza for training on Follet System	12/18/2025	\$ 79.41
Education Service Center	Tech Fest 10/09/25	12/18/2025	\$ 100.00
Education Service Center	Health Services Nurse Co-op	12/18/2025	\$ 2,000.00
Education Service Center	School Business Advisory Co-op	12/18/2025	\$ 2,000.00
Education Service Center	Coastal Bend Applicant Tracking System	12/18/2025	\$ 3,212.50
Ewell Educational Services, Inc.	Ag. Department District Competition 11/12/25	12/18/2025	\$ 30.00
Ewell Educational Services, Inc.	Ag. Department District Competition 11/12/25	12/18/2025	\$ 420.00
Ewell Educational Services, Inc.	Ag. Department District Competition 11/12/25	12/18/2025	\$ 280.00
Foremost Telecommunications Corp	Internet, Voice, HUB, Wan Services	12/18/2025	\$ 9,302.92
Garcia, Joshua	Meals on 1/6-7/2 for TASBO Overview of PEIMS in San Antonio	12/18/2025	\$ 60.00
Garcia, Velma	ARD Facilitator Services	12/18/2025	\$ 1,770.00
Gateway Printing & Office Supply	Classroom supplies	12/18/2025	\$ 489.48
Green, Art	RECHS BBB) Official on 12/16/25 against West Oso	12/18/2025	\$ 160.00
Helping Hands Pediatric Rehabi	Occupational Therapy services	12/18/2025	\$ 9,000.00
Helping Hands Pediatric Rehabi	Occupational Therapy services (Ref. 9332600107)	12/18/2025	\$ 3,212.31
Hermanos Solis #4	CEO/PLC Meeting @ Central Conference Room 12/15/25	12/18/2025	\$ 44.00
Hernandez, Carla	(RECHS GBB) Official on 12/9/25 against Mathis	12/18/2025	\$ 165.00
Hernandez, Carla	(SJH BBB) Official on 12/15/25 against TM	12/18/2025	\$ 110.00
Hernandez, Charles A	(RECHS JV BBB) Officials on 12/11/25 against John Paul	12/18/2025	\$ 85.00
Hernandez, Indira	(SJH BBB) Official on 12/15/25 against TM	12/18/2025	\$ 110.00
Hillje Music Center	Repairs for RISD Band Department	12/18/2025	\$ 535.00
Hillje Music Center	Repairs for RISD Band Department	12/18/2025	\$ 725.00
Hillje Music Center	Repairs Instruments	12/18/2025	\$ 845.00
Hillje Music Center	Repairs on RISD Band instruments	12/18/2025	\$ 870.00
Loera stringer, Cecilia	Reimburse Parking Fee on 12/2-5/25TAGT Conference in Grapevine	12/18/2025	\$ 6.18
Luckerson, Courtney	(RECHS GBB) Official on 12/12/25 against San Diego	12/18/2025	\$ 100.00
Martinez, Hopie Annette	Reimburse Toll Fee on 10/12/25 to Round Rock, TX for TSUG	12/18/2025	\$ 41.14
Mata, Johnny	RECHS BBB) Official on 12/16/25 against West Oso	12/18/2025	\$ 160.00
Medrano, Rachel Ann	Meals on 1/6-7/2 for TASBO Overview of PEIMS in San Antonio,	12/18/2025	\$ 60.00
Melhart Music Center	5 Yamaha French Horns. (Ref. 9262500161)	12/18/2025	\$ 14,790.00
Mendez-Perez, Melissa	Reimburse for In-District Travel Dropout Preventions 9/2/25- 12/9/25	12/18/2025	\$ 287.77
Mendietta, Seferino	(RECHS GBB) Official on 12/9/25 against Mathis	12/18/2025	\$ 80.00
MG Tire and Auto service	Repair bus tires - Valve Stem	12/18/2025	\$ 65.00
MG Tire and Auto service	Repair tire school vehicles	12/18/2025	\$ 50.00
Morin, Joseph A	(RECHS GBB) Official on 12/9/25 against Mathis	12/18/2025	\$ 100.00
Nolan's Original Poorboys	Nurse department Working Lunch 12/17/25	12/18/2025	\$ 119.46
Odoms, Willie J	Basketball Consultant Assistant Coach 12/19/2025	12/18/2025	\$ 375.00
Olsen, Dylan	RECHS BBB) Official on 12/16/25 against West Oso	12/18/2025	\$ 160.00
Oriental Trading Co	Counselor Supplies	12/18/2025	\$ 248.79
Pabon, Grissette	RECHS BBB) Official on 12/16/25 against West Oso	12/18/2025	\$ 80.00
Pabon, Grissette	(RECHS GBB) Official on 12/9/25 against Mathis	12/18/2025	\$ 100.00
Pender's Music Co	Music for RISD Band Program	12/18/2025	\$ 267.73
Peppard, Mark E	Meals on 1/3/26 for TMEA Small School Area Audition Workshop	12/18/2025	\$ 44.00
Peppard, Mark E	Meals/Registration 1/3/26 TMEA Small School Area Audition Workshop	12/18/2025	\$ 321.00
Perez Lopez, Clarissa D	Reimbursement for In-District Mileage on 9/3/25 - 12/16/25	12/18/2025	\$ 424.41
Perez, Jason Ryan	(RECHS GBB) Official on 12/12/25 Wings/San Diego	12/18/2025	\$ 160.00
Pitney Bowes	Postage Machine Rental	12/18/2025	\$ 352.32
Quill LLC	Math Instruction Supplies	12/18/2025	\$ 326.23
Quill LLC	Instructional supplies for Inclusion teachers	12/18/2025	\$ 221.51
Randle, Jr, James Veal	(RECHS JV BBB) Official on 12/11/25 against John Paul	12/18/2025	\$ 85.00
RISD Culinary	Staff Meals on 11/21/25	12/18/2025	\$ 240.00
RJW Music USA Corp	Repairs on RISD Band program	12/18/2025	\$ 642.99
Ruben's Fleet Service, Inc.	Repair of the lift on 2014 For F150	12/18/2025	\$ 801.34
Ruben's Fleet Service, Inc.	Repair air leak to bus 12	12/18/2025	\$ 434.98
Ruben's Fleet Service, Inc.	Repair of the ignition lock cylinder to the suburban	12/18/2025	\$ 812.40
School Health Corporation	AED pads for replacement of pads	12/18/2025	\$ 1,082.28
Silvas, Maria D	Meals on 1/6-7/26 TASBO Overview of PEIMS in San Antonio	12/18/2025	\$ 60.00
South Texas Music Mart	Yamaha YPC-32 Standard Resin Piccolo	12/18/2025	\$ 899.00
South Texas Music Mart	Supplies and books	12/18/2025	\$ 117.45
South Texas Music Mart	Supplies for RISD Band Program	12/18/2025	\$ 422.70

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Texas Elite Athletic Training	Athletic Training Services for Football Season	12/18/2025	\$ 4,141.70
Texas Fccla	FCCLA Competition 1/29/26	12/18/2025	\$ 30.00
Texas Fccla	FCCLA Competition 1/29/26	12/18/2025	\$ 577.00
TMEA Region 14 Vocal Division	RECHS Pre-Area entry fee	12/18/2025	\$ 55.00
TMEA Region 14 Vocal Division	RECHS Region Treble Entry fees 11/8/25, Alice HS	12/18/2025	\$ 85.00
Toshiba America Business Solutions, Inc	Overages TC2182	12/18/2025	\$ 170.82
Toshiba America Business Solutions, Inc	Overages TC2189	12/18/2025	\$ 200.00
Toshiba America Business Solutions, Inc	Overages TC2189 (Ref. 1010000007)	12/18/2025	\$ 275.89
Toshiba America Business Solutions, Inc	Overages TC2188 and TC2197	12/18/2025	\$ 385.45
Toshiba America Business Solutions, Inc	Overages TC2188 & TC2197 (Ref. 1052600009)	12/18/2025	\$ 200.00
Toshiba America Business Solutions, Inc	Overages TC2185	12/18/2025	\$ 206.96
Toshiba America Business Solutions, Inc	Overages TC2198	12/18/2025	\$ 298.20
Toshiba America Business Solutions, Inc	Overages TC2195	12/18/2025	\$ 405.50
Toshiba America Business Solutions, Inc	Overages TC2183	12/18/2025	\$ 125.00
Toshiba America Business Solutions, Inc	Overages TC2183 (Ref. 0220000033)	12/18/2025	\$ 541.85
Toshiba America Business Solutions, Inc	Overage TC2193	12/18/2025	\$ 138.81
Toshiba America Business Solutions, Inc	Overages TC2184 & TC2199	12/18/2025	\$ 702.90
Toshiba America Business Solutions, Inc	Overages TC 2190, TC2200	12/18/2025	\$ 932.36
Toshiba America Business Solutions, Inc	Overages TC2183	12/18/2025	\$ 113.09
Toshiba America Business Solutions, Inc	Overages TC2181	12/18/2025	\$ 65.19
Toshiba America Business Solutions, Inc	Overages TC2186	12/18/2025	\$ 97.21
Toshiba America Business Solutions, Inc	Overages TC 2196	12/18/2025	\$ 268.65
Toshiba America Business Solutions, Inc	Overage TC2191	12/18/2025	\$ 82.27
Toshiba America Business Solutions, Inc	Overages TC2194	12/18/2025	\$ 213.61
Tuloso Midway High School	(RECHS GBB) Pride of Texas Tournament Fee on 29-30/25	12/18/2025	\$ 425.00
UIL Music Region 14	UIL Area Mariachi Contest on 1.24.26	12/18/2025	\$ 500.00
Valdez, David R	(RECHS GBB) Official on 12/12/25 against CC Wings	12/18/2025	\$ 80.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal services provided to RISD	12/18/2025	\$ 225.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal services provided to RISD (Ref. 7012600121)	12/18/2025	\$ 1,000.00
Washington Music Center, Inc	SJH microphone cables	12/18/2025	\$ 103.80
Westfall, William A	RECHS Varsity Football Announcer	12/18/2025	\$ 500.00
Whataburger	(RECHS GBB) 12/5/25 Mathis Tournament	12/18/2025	\$ 29.84
Whataburger	(RECHS GBB) 12/5/25 Mathis Tournament	12/18/2025	\$ 67.20
Whataburger	12/12/25 Ronald McDonald	12/18/2025	\$ 8.79
Whataburger	12/12/25 Ronald McDonald	12/18/2025	\$ 43.96
Whataburger	Breakfast/lunch on 12/6/25 ATSSB Region Band Tryouts Kingsville	12/18/2025	\$ 45.16
Whataburger	12/5/25 Del Mar College (Horn for the Holidays)	12/18/2025	\$ 8.17
Whataburger	12/5/25 Del Mar College (Horn for the Holidays)	12/18/2025	\$ 32.67
Whataburger	Breakfast/lunch on 12/6/25 ATSSB Region Band Tryouts Kingsville	12/18/2025	\$ 150.38
Whataburger of Alice	(RECHS VBBB) 12/12/25 Alice Tournament	12/18/2025	\$ 25.30
Whataburger of Alice	(RECHS VBBB) 12/12/25 Alice Tournament	12/18/2025	\$ 101.20
Winston Water Cooler Of Corpus Christi Ltd	Electric water Heater	12/18/2025	\$ 583.31
Woods, Wesley	Removal of damage asphalt with new asphalt at the RECHS	12/18/2025	\$ 8,000.00
Zulu Marketing & Printing	Supplies for Communication, Technology district events	12/18/2025	\$ 699.00
Amazon Capital Services Inc.	Christmas Party gifts for SPED students	12/29/2025	\$ 173.43
Amazon Capital Services Inc.	Student Christmas incentives goodies	12/29/2025	\$ 793.70
Amazon Capital Services Inc.	Winter Wonderland Event	12/29/2025	\$ 731.69
Amazon Capital Services Inc.	Christmas Program Decoration Program Decoration	12/29/2025	\$ 194.96
Amazon Capital Services Inc.	Charging Cable & Cube for WIFI Box & Tablets in Concession Stand	12/29/2025	\$ 44.23
Sizzling Caesars	Pizzas for Fine Arts Club & staff 12/17/25	12/29/2025	\$ 47.53
Success Fund	Success Fund Credit Card Readers	12/29/2025	\$ 247.00
Home Depot	Plumbing parts to repair ice machine at Hattie Martin.	12/29/2025	\$ 73.77
Home Depot	Culinary Arts Supplies (Range/Refrigerator)	12/29/2025	\$ 1,876.00
Home Depot	Culinary Arts Supplies (Range/Refrigerator) (Ref. 0222600137)	12/29/2025	\$ 129.14
Malek, Inc	Shunt Trip Receptacles for oven.	12/29/2025	\$ 4,500.00
Amazon Capital Services Inc.	USB C charging stations for Guitar tuners	12/29/2025	\$ 44.19
Amazon Capital Services Inc.	Blue Santa Outfit & Santa hats for Blue Christmas event	12/29/2025	\$ 63.39
Area X Ffa	Membership Late Fee (Ref. 0222600108)	12/29/2025	\$ 25.00
Chick Fil A Portland (tx) Fsa	(RECHS GBB) 12/16/25 Ingleside	12/29/2025	\$ 36.85
Chick Fil A Portland (tx) Fsa	(RECHS GBB) 12/16/25 Ingleside	12/29/2025	\$ 156.58
Chick-Fil-A	(SJH GBB) 12/15/25 TM	12/29/2025	\$ 34.64
Chick-Fil-A	(SJH GBB) 12/13/25 Sinton Tournament	12/29/2025	\$ 34.84
Chick-Fil-A	(SJH GBB) 12/15/25 TM	12/29/2025	\$ 259.80
Chick-Fil-A	(SJH GBB) 12/13/25 Sinton Tournament	12/29/2025	\$ 156.78
ColCo USA LLC dba South Texas Floorcare Speci	Repair Wet Vac and Ride on scrubber	12/29/2025	\$ 756.09

Robstown ISD List of Bills

December 31, 2025

Domino's Pizza	RECHS for students Christmas Concert 12/9/25	12/29/2025	\$ 183.77
Education Service Center	Recertification class for bus driver (Patrick Ricks)	12/29/2025	\$ 60.00
Education Service Center	RISD CTE Program Review 9/22/25 (Ref. 7302500238)	12/29/2025	\$ 1,000.00
Home Depot	Ag Supplies (Pipes)	12/29/2025	\$ 126.70
Home Depot	Ag Supplies	12/29/2025	\$ 516.00
Home Depot	Supplies for Picker Nation	12/29/2025	\$ 235.13
Home Depot	Law enforcement Supplies	12/29/2025	\$ 432.74
Home Depot	Cosmo Maintenance (Paint)	12/29/2025	\$ 271.56
Home Depot	Carpentry supplies	12/29/2025	\$ 626.89
Home Depot	Carpentry supplies	12/29/2025	\$ 628.04
Light House Graphics	Install decals on the bus	12/29/2025	\$ 285.00
Subway	(RECHS BBB) 12/9/25 San Antonio Kennedy - Snack	12/29/2025	\$ 11.97
Subway	(RECHS BBB) 12/9/25 San Antonio Kennedy - Snack	12/29/2025	\$ 47.88
Texas Department of Public Safety	DPS/CCH name search	12/29/2025	\$ 4.00
Whataburger	(SJH GBB) 12/13/25 Sinton Tournament	12/29/2025	\$ 13.77
Whataburger	(SJH GBB) 12/13/25 Sinton Tournament	12/29/2025	\$ 68.85
TOTAL			\$ 747,430.55