Robstown ISD List of Bills
October 31, 2025

Vendor Payee	Invoice Description	Check Date	Amount
Quill LLC, Staples Inc	Popcorn Supplies for upcoming events	10/2/2025	$ 302.36
R & R Sports	3rd Grade t shirt fundraiser	10/2/2025	$ 1,324.50
Rodriguez, Noemi	Cake for the September	10/2/2025	$ 30.00
Sam's Club Direct, Synchrony Bank	Concession Stand Supplies	10/2/2025	$ 1,001.42
Amazon Capital Services Inc.	Amazon order for Blended Learning	10/2/2025	$ 6,247.86
Gulf Coast Paper Co	Paper Goods for all Cafeterias	10/2/2025	$ 5,290.20
Hill Country Dairies, Inc.	Milk Product for all Cafeterias	10/2/2025	$ 19,401.37
Home Depot	Maintenance Supplies for repairs	10/2/2025	$ 171.29
Houghton Mifflin Co	Instructional Materials Electronic Economics & US Government HS	10/2/2025	$ 10,747.70
Houghton Mifflin Co	HMH Electronic Social Studies Grades K-8	10/2/2025	$ 10,200.00
Protex Restaurant Services LLC	Repair Broken Walk-In Freezer at San Pedro	10/2/2025	$ 13,355.15
Toshiba Business Solutions	Delivery Charge for Waste Toner	10/2/2025	$ 30.00
Winston Water Cooler Of Corpus Christi Ltd	Plumbing Supplies	10/2/2025	$ 702.73
A's Pest Control	Quarterly IPM service	10/2/2025	$ 4,300.00
AT&T Mobility LLC	Cellphones & hotspots for School Board Members & Admin Staff	10/2/2025	$ 3,180.96
Brite Star Service Ltd	M&O employees & district wide custodial	10/2/2025	$ 274.85
Brite Star Service Ltd	M&O employees & district wide custodial	10/2/2025	$ 1,200.00
Brite Star Service Ltd	Carpet Rental 9/25	10/2/2025	$ 58.64
Brite Star Service Ltd	Carpet Rental 10/25	10/2/2025	$ 58.64
Cdw Government	Desk Top & Monitor	10/2/2025	$ 1,217.20
Cdw Government	Desk Top & Monitor	10/2/2025	$ 185.99
Cdw Government	Office desktop & printer	10/2/2025	$ 2,689.18
Chick-Fil-A	(SJH VB) Tournament @ Three Rivers 9/20/25	10/2/2025	$ 26.07
Chick-Fil-A	(SJH VB) Tournament @ Three Rivers 9/20/25	10/2/2025	$ 182.47
Chick-Fil-A	RECHS Band for Odem Marching Contest 10.27.25	10/2/2025	$ 29.34
Chick-Fil-A	RECHS Band for Odem Marching Contest 10.27.25	10/2/2025	$ 704.16
Coastal Welding Supply	Del Mar Welding Cylinder Rental Lease	10/2/2025	$ 1,621.38
Consolidated Electric Distributors, Inc	Electrical Supplies	10/2/2025	$ 759.08
D. Reynolds Company LLC, The Reynolds Comp	Electrical Supplies for Repairs	10/2/2025	$ 209.38
D. Reynolds Company LLC, The Reynolds Comp	Electrical Supplies for Repairs	10/2/2025	$ 435.31
Davis, Nicole	Design Body Movement & Choreography 2025 Beyond the Sea Production	10/2/2025	$ 3,000.00
Del Mar Book Store, Inc, Tx Book Co.#122	Dual Credit Textbooks	10/2/2025	$ 2,047.30
Domitrovich, Bradley J	Customer Service Training	10/2/2025	$ 2,500.00
Education Advanced, Inc	TestHoud Toolkit Renewal Auto Pilot, Tracker, Subscription	10/2/2025	$ 5,250.00
Enome Inc.	Goalbook Toolkit	10/2/2025	$ 2,856.00
Enome Inc.	Goalbook Toolkit	10/2/2025	$ 2,856.00
Enome Inc.	Goalbook Toolkit	10/2/2025	$ 2,570.40
Enome Inc.	Goalbook Toolkit	10/2/2025	$ 2,998.80
Enome Inc.	Goalbook Toolkit	10/2/2025	$ 2,998.80
Espinoza, Kayla	(SJH VB) Official on 9/22/25 against TM	10/2/2025	$ 200.00
Family Career & Community Lead	FCCLA Memberships	10/2/2025	$ 216.00
Fancy Pants Floral, Rebecca Sullivan	Roses for RECHS Volleyball Parents Night 09.09.25	10/2/2025	$ 120.00
Firetrol Protection Systems	Backflow repairs at RDEL	10/2/2025	$ 16,055.40
Gateway Printing & Office Supply, C/o Ar	Ink for principals	10/2/2025	$ 307.10
Gateway Printing & Office Supply, C/o Ar	Counselor Ink	10/2/2025	$ 344.85
Gonzalez, Beatrice	Reimburse Travel on 9/11/25 for Career Preparation I Class Employer Visits	10/2/2025	$ 15.09
Green, Art	(SJH FB) Official on 9/23/25 against TM	10/2/2025	$ 130.00
Hernandez, Carla	(RECHS VB) Official on 9/19/25 against Skidmore	10/2/2025	$ 140.00
Hernandez, Victoria	(RECHS VB) Official on 9/19/25 against Skidmore	10/2/2025	$ 125.00
Home Depot	Welding Supplies	10/2/2025	$ 658.19
Home Depot	Welding Supplies	10/2/2025	$ 1,101.28
Home Depot	AG Supplies	10/2/2025	$ 1,212.85
Home Depot	Culinary Supplies	10/2/2025	$ 321.68
Home Depot	2 Coleman 316 Cooler 100 quartet ice chests	10/2/2025	$ 197.98
Home Depot	Carpentry supplies for repairs	10/2/2025	$ 577.52
Home Depot	Carpentry supplies for repairs	10/2/2025	$ 510.42
Industrial Fence Group	Service to reset gate	10/2/2025	$ 210.00
Joshlin, Melvin K, Jr	(RECHS VB) Official on 9/19/25 against Skidmore	10/2/2025	$ 125.00
Kieschnick, Kevin	License plates stickers for buses	10/2/2025	$ 52.00
Kieschnick, Kevin	License plates sticker for vehicles	10/2/2025	$ 30.00
Kingsville Pizzas LLC, Dba Dominos	RECHS All-Region audition Choir on 9/27/25	10/2/2025	$ 116.99
Kologik Software Inc c/o Utility Associates	COPsync License	10/2/2025	$ 7,800.00
Livas, Ruben	(SJH VB) Official on 9/22/25 against TM	10/2/2025	$ 200.00
Martinez, Gregorio	Off Duty EMT Coverage SJH Football vs. West Oso Bears 09.09.2025	10/2/2025	$ 70.00
Martinez, Gregorio	Off Duty EMT Coverage RECHS JV Football Game 09.10.2025	10/2/2025	$ 52.50
Martinez, Gregorio	Off Duty EMT Coverage RECHS Volleyball Game - 09.19.2025	10/2/2025	$ 122.50
Mayorga, Sandra T	Evaluation services	10/2/2025	$ 2,250.00
Moore, Teresa	(RECHS VB) Official on 9/19/25 against Skidmore	10/2/2025	$ 140.00
O'Reilly Auto Parts	Oil change materials	10/2/2025	$ 201.99
Park Place Publications, Lp, Ed311	Personnel Law Conference for School Administrators - Virtual registration	10/2/2025	$ 225.00
Pinnacle Medical Management Corp	Post-Accident Test (Lisa McCoy)	10/2/2025	$ 233.00

Robstown ISD List of Bills			
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Vendor Payee	Invoice Description	Check Date	Amount
Print & Stitch LLC, Stitch Embroidery	Instrumentation Long Sleeve Shirts	10/2/2025	$ 576.77
Quill LLC, Staples Inc	Calculators for testing	10/2/2025	$ 439.12
Quill LLC, Staples Inc	Supplies for classrooms & campus	10/2/2025	$ 999.24
Quill LLC, Staples Inc	Office supplies	10/2/2025	$ 332.03
Raptor Technologies, Inc	Raptor labels for security of our school	10/2/2025	$ 535.00
Ray's Cafe	Tacos- RECHS Students competing for Region Jazz tryouts & assisting	10/2/2025	$ 45.00
Ruben's Fleet Service, Inc.	D. O. T Inspection for buses	10/2/2025	$ 80.00
Ruben's Fleet Service, Inc.	Transmission service on bus 12	10/2/2025	$ 1,123.08
Ruben's Fleet Service, Inc.	Air leak on bus 12	10/2/2025	$ 1,873.96
SameGoal Inc	Pro Edition License Fee IEP platform	10/2/2025	$ 12,225.90
Subway	(RECHS VFB) Pre Meal vs. C.C. Moody 09.18.25	10/2/2025	$ 27.92
Subway	(RECHS VFB) Pre Meal vs. C.C. Moody 09.18.25	10/2/2025	$ 171.01
TASBO	2025 PEIMS for Principals Workshop - Online 9/30/25	10/2/2025	$ 125.00
TASBO	Student Data Reviews Series: Student Attendance 9/16/25	10/2/2025	$ 85.00
TASBO	Question to ask before approving the 6-week attendance Reports	10/2/2025	$ 85.00
TASPA	Registration fee for D. Silvas: 2025 TASPA Winter Conference Fort Worth	10/2/2025	$ 305.00
TASPA	Registration for S. Castaneda: 2025 TASPA Winter Conference Fort Worth	10/2/2025	$ 305.00
Texas Comptroller of Public Accounts	State of Texas Co-Op Annual Membership (S1788)	10/2/2025	$ 100.00
Texas School Nurses Organization, Inc	Registration fees M. Chavez, E. Ramon, C. Ramirez in Woodlands TX	10/2/2025	$ 885.00
Texas Skyward User Group	Registration for M. Medina attending the 2025 TSUG Conference	10/2/2025	$ 775.00
Texas Skyward User Group	Registration for M. Castaneda attending the 2025 TSUG Conference	10/2/2025	$ 775.00
Three Rivers Independent School District	(SJH VB) Tournament Entry fee on 09.20.25 (Ref. 9320000013)	10/2/2025	$ 400.00
Toshiba Business Solutions	Toshiba Riso Rental	10/2/2025	$ 78.00
Toshiba Business Solutions	Toshiba Riso Rental	10/2/2025	$ 78.00
Varsity Brands Holding Co. Inc, Varsity Fashion	Solid Color Show Pom	10/2/2025	$ 230.00
Varsity Brands Holding Co. Inc, Varsity Fashion	Cheer Supplies POM	10/2/2025	$ 30.50
Villarreal Jr, Jesus Lino	(SJH FB) Official on 9/23/25 against TM	10/2/2025	$ 130.00
Wells Fargo Bank Na, Pay Remit Centr	(RECHS VB) Whataburger & Chick Fil A on 9/4/25	10/2/2025	$ 47.60
Wells Fargo Bank Na, Pay Remit Centr	(Cross Country) 9/19/25 McNeil Meet @ Round Rock (Chick Fil A)	10/2/2025	$ 18.55
Wells Fargo Bank Na, Pay Remit Centr	(Cross Country) 9/19/25 McNeil Meet @ Round Rock (Whataburger)	10/2/2025	$ 20.56
Wells Fargo Bank Na, Pay Remit Centr	(Cross Country) 9/19/25 McNeil Meet @ Round Rock (Whataburger)	10/2/2025	$ 13.12
Wells Fargo Bank Na, Pay Remit Centr	(RECHS VB) Whataburger & Chick Fil A on 9/4/25	10/2/2025	$ 321.74
Wells Fargo Bank Na, Pay Remit Centr	(Cross Country) 9/19/25 McNeil Meet @ Round Rock (Chick Fil A)	10/2/2025	$ 74.18
Wells Fargo Bank Na, Pay Remit Centr	(Cross Country) 9/19/25 McNeil Meet @ Round Rock (Whataburger)	10/2/2025	$ 82.24
Wells Fargo Bank Na, Pay Remit Centr	(Cross Country) 9/19/25 McNeil Meet @ Round Rock (Whataburger)	10/2/2025	$ 52.47
Wells Fargo Bank Na, Pay Remit Centr	Membership fee for NEHS for San Pedro	10/2/2025	$ 84.00
Wells Fargo Bank Na, Pay Remit Centr	Deposit 1 Night, Kalahari Resort Texas Assessment Conference	10/2/2025	$ 349.00
Wells Fargo Bank Na, Pay Remit Centr	Chick Fil A Dr. Puig Meeting 9/3/2025	10/2/2025	$ 71.87
Wells Fargo Bank Na, Pay Remit Centr	Chick Fil A Dr. Puig Meeting 9/8/2025	10/2/2025	$ 51.80
Wells Fargo Bank Na, Pay Remit Centr	Flight Tickets for D. Silvas & S. Castaneda 12/10-12/25 TASPA Ft. Worth	10/2/2025	$ 653.72
Wells Fargo Bank Na, Pay Remit Centr	TASBO Annual Membership Dues	10/2/2025	$ 155.00
Wells Fargo Bank Na, Pay Remit Centr	Supplies for Board Room & Incentives for PEIMS Dept.	10/2/2025	$ 135.05
Wells Fargo Bank Na, Pay Remit Centr	Working lunch for staff meeting 9/26/25	10/2/2025	$ 300.98
Wells Fargo Bank Na, Pay Remit Centr	Supplies for Board Room & Incentives for PEIMS Dept.	10/2/2025	$ 46.29
Whataburger	(RECHS VB) 9/23/25 @ TM	10/2/2025	$ 28.27
Whataburger	(RECHS JVF) 9/17/25 @ Moody	10/2/2025	$ 58.00
Whataburger	(SJH FB) 9/22/25 @ TM	10/2/2025	$ 43.50
Whataburger	(SJH VB) Tournament @ Three Rivers 09/20/25	10/2/2025	$ 9.96
Whataburger	(RECHS VB) 9/23/25 @ TM	10/2/2025	$ 282.73
Whataburger	(RECHS JVF) 9/17/25 @ Moody	10/2/2025	$ 232.00
Whataburger	(SJH FB) 9/22/25 @ TM	10/2/2025	$ 195.75
Whataburger	(SJH VB) Tournament @ Three Rivers 09/20/25	10/2/2025	$ 76.32
Whataburger	Cheer/Dance Team 9/26/25 King Mustangs	10/2/2025	$ 5.81
Whataburger	RECHS All Region Audition 9/27/2025	10/2/2025	$ 52.72
Whataburger	RECHS Region Audition on 9/27/2025	10/2/2025	$ 69.18
Whataburger	RECHS All Region Audition 9/27/2025	10/2/2025	$ 125.21
Whataburger	RECHS Region Audition on 9/27/2025	10/2/2025	$ 77.83
Whataburger	Cheer/Dance Team 9/26/25 King Mustangs	10/2/2025	$ 156.95
Wood Boykin & Wolter	Professional legal services rendered on Jesus Alejandro case	10/2/2025	$ 150.00
Tristar Risk Management	Workman Compensation	10/9/2025	$ 4,204.72
Tristar Claims Management Services	Claims Administration 9/25	10/9/2025	$ 320.00
Arnott, Kevin Dale	Crossroads 2025 Band Judge	10/9/2025	$ 875.00
Behr, Dwight	Crossroads Announcer	10/9/2025	$ 400.00
Best Western Northwest Corpus Christi Inn	3 rooms for 2025 Crossroads	10/9/2025	$ 360.00
Cabrera Bakery	Donuts on 10.04.2025 Breakfast for Portland Contest	10/9/2025	$ 156.00
Dominguez, John	Crossroads Percussion Judge 2025	10/9/2025	$ 700.00
Elizondo, Rene	Parking Lot Monitor for Crossroads, provides an ATB to perform duties	10/9/2025	$ 300.00
Garcia, Michael Anthony	2025 Crossroads Band Judges	10/9/2025	$ 850.00
Germain, Larry	Time keeper for Crossroads 2025	10/9/2025	$ 350.00
Herrera, Oscar	Crossroads 2025 Band Judge	10/9/2025	$ 770.00
Rodriguez, Gilbert	Video recording the 30 Bands at Crossroads 2025	10/9/2025	$ 400.00

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Vendor Payee	Invoice Description	Check Date	Amount
Sanchez, Alex M	Color Guard Judge for Crossroads 2025	10/9/2025	$ 700.00
Staples Street Meat Market, LLC	Meat for Crossroads Hospitality Room	10/9/2025	$ 808.90
Wells Fargo Bank Na	Cross Country - Olive Garden 9/18/25	10/9/2025	$ 229.06
AT&T Mobility LLC	Cell Phones & Hot Spots for Dept.	10/9/2025	$ 501.57
Johnstone Supply Co	Supplies to repair for Walk-in Freezers @ SJH & Lotspeich	10/9/2025	$ 1,863.87
RISD Transportation Division	Fuel for Cafeteria Vehicles 9/25/25	10/9/2025	$ 241.95
Toshiba Business Solutions	Rental for TC 2187, TC2192	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for TC 2187, TC2192	10/9/2025	$ 178.39
Amaya Sr, Larry	(RECHS JVF) Official on 9/25/25 against CC King	10/9/2025	$ 80.00
Amaya Jr, Larry	(RECHS JVF) Official on 9/25/25 against CC King	10/9/2025	$ 80.00
Barrera, Jenny Marie	Psychological Evaluations	10/9/2025	$ 2,250.00
Brady Industries of Texas LLC	Custodial Supplies	10/9/2025	$ 264.13
Brady Industries of Texas LLC	Custodial Supplies	10/9/2025	$ 184.45
Brady Industries of Texas LLC	Athletics Dept. Custodial Supplies	10/9/2025	$ 481.77
Brady Industries of Texas LLC	Custodial supplies for campuses	10/9/2025	$ 400.83
Cano, Vanessa Marie	Meals on 10/12-15/25 for Texas Skyward User Group Conf.	10/9/2025	$ 144.00
Castaneda, Marie	Meals on 10/12-15/25 for Texas Skyward User Group Conf.	10/9/2025	$ 144.00
Castaneda, Selina Marie	Meals/Mileage on 10/12-15/25 for TASB HR Academy	10/9/2025	$ 476.49
CEV Multimedia	CTE TX-Enterprise - Plan Pkg.	10/9/2025	$ 16,800.00
Chick Fil A Portland (TX) Fsa	RECHS Band on 10.4.2025 Portland Marching Contest	10/9/2025	$ 97.00
Chick Fil A Portland (TX) Fsa	RECHS Band on 10.4.2025 Portland Marching Contest	10/9/2025	$ 873.00
Chick-Fil-A	(RECHS VB) 10/3/25 Calallen	10/9/2025	$ 34.69
Chick-Fil-A	(RECHS VB) 10/3/25 Calallen	10/9/2025	$ 338.18
Chick-Fil-A	Sandwiches for T-TESS10/7/25	10/9/2025	$ 97.80
Chick-Fil-A Kingsville Fsr	Cross Country Meet @ TAMUK 09.27.2025	10/9/2025	$ 26.28
Chick-Fil-A Kingsville Fsr	Cross Country Meet @ TAMUK 09.27.2025	10/9/2025	$ 26.74
Chick-Fil-A Kingsville Fsr	Cross Country Meet @ TAMUK 09.27.2025	10/9/2025	$ 122.63
Chick-Fil-A Kingsville Fsr	Cross Country Meet @ TAMUK 09.27.2025	10/9/2025	$ 106.94
Cici'S Pizza Five Pts	Cross Country Meet @ Tuloso Midway 10.06.25	10/9/2025	$ 62.93
Cici'S Pizza Five Pts	Cross Country Meet @ Tuloso Midway 10.06.25	10/9/2025	$ 179.80
Cisneros, Eva Moreno	Meals on 10/12-15/25 for Texas Skyward User Group Conf.	10/9/2025	$ 144.00
Coastal A D S	Ceiling tiles for various schools.	10/9/2025	$ 243.20
Dubois Psychological Clinic	Psychological & Counseling Services	10/9/2025	$ 10,034.45
Fast Signs	Signs for SJH	10/9/2025	$ 120.00
First Assistance Sports Of South Texas LLC	Staff shirts	10/9/2025	$ 775.00
Ford, Anthony	(RECHS FB) Official vs. Moody 09.18.25	10/9/2025	$ 80.00
Frontier Waste Corpus	Hauling Trash to Landfill	10/9/2025	$ 419.87
Garcia, Christopher James	install new lamps and ballast for the gym @ SJH	10/9/2025	$ 3,000.00
Garcia, Christopher James	Remaining Balance Gym floor repairs at SJH	10/9/2025	$ 12,500.00
Gateway Printing & Office Supply	Ink for teachers	10/9/2025	$ 346.11
Gateway Printing & Office Supply	Ink Cartridge for Sped.	10/9/2025	$ 261.22
Gateway Printing & Office Supply	Safety cones	10/9/2025	$ 110.58
Gateway Printing & Office Supply	Supplies for Office	10/9/2025	$ 172.20
Gateway Printing & Office Supply	Toner for the superintendent's office	10/9/2025	$ 389.47
Gateway Printing & Office Supply	Supplies for Office	10/9/2025	$ 64.64
Gateway Printing & Office Supply	Supplies for Office	10/9/2025	$ 75.63
Gateway Printing & Office Supply	Disposal bags	10/9/2025	$ 47.07
Harrod, Marc	(RECHS FB) Official vs. Moody 09.18.25	10/9/2025	$ 115.00
Hdl Promos LLC	Staff Shirts for RECHS Marching Band Directors	10/9/2025	$ 265.00
HEB Credit Receivables Dept 308	Instrumentation Supplies	10/9/2025	$ 49.14
HEB Credit Receivables Dept 308	Items needed for Tortillas (Classroom Activity)	10/9/2025	$ 92.46
HEB Credit Receivables Dept 308	HEB items for Red Day 9/22/25	10/9/2025	$ 95.00
HEB Credit Receivables Dept 308	Items for Red Day (Ref. 9470000012)	10/9/2025	$ 99.40
HEB Credit Receivables Dept 308	Goodies for grandparents day!	10/9/2025	$ 383.23
HEB Credit Receivables Dept 308	Supplies for Meeting	10/9/2025	$ 198.71
HEB Credit Receivables Dept 308	PI Parent Meeting	10/9/2025	$ 43.06
HEB Credit Receivables Dept 308	Cafecito/donuts con abelites 9/9/25	10/9/2025	$ 267.85
Hermanos Solis #4	Tacos for Red Day 10/03/2025	10/9/2025	$ 1,034.00
Hermanos Solis #4	Tacos for Red Day Planning	10/9/2025	$ 27.50
Hermanos Solis #4	Tacos T-TESS calibration 10/7/25	10/9/2025	$ 68.75
Janosek, Robert	(RECHS JVF) Official on 9/25/25 against CC King	10/9/2025	$ 80.00
Johnstone Supply Co	HVAC supplies for repairs	10/9/2025	$ 425.99
Johnstone Supply Co	Indoor fan/blower with harness	10/9/2025	$ 4,133.33
Johnstone Supply Co	HVAC supplies for repairs	10/9/2025	$ 403.61
Lakeshore Learning Materials	Math Manipulatives	10/9/2025	$ 208.94
Lead4ward, LLC	2025 think Conference Registration for six employees	10/9/2025	$ 3,090.00
Lead4ward, LLC	2025 think Conference Registration for M. Trevino on 12/3/25	10/9/2025	$ 515.00
Leal, Rudy	Bowlero on 10/15/25 for Bowling Practice for Special Olympics	10/9/2025	$ 137.86
Leal, Rudy	Bowlero on 10/15/25 for Bowling Practice for Special Olympics	10/9/2025	$ 197.86
Little Caesar's-Carrizo Springs	10/3/25 Cheer/Dance Teams Football Game (Pizzas)	10/9/2025	$ 11.60
Little Caesar's-Carrizo Springs	Pizzas for REHCS Band for the Carrizo Spring Football Game on 10.3.25	10/9/2025	$ 43.25

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Vendor Payee	Invoice Description	Check Date	Amount
Little Caesar's-Carrizo Springs	10/3/25 Cheer/Dance Teams Football Game (Pizzas)	10/9/2025	$ 98.62
Little Caesar's-Carrizo Springs	Pizzas for REHCS Band for the Carrizo Spring Football Game on 10.3.25	10/9/2025	$ 432.50
Martinez, Gregorio	EMT Services @ RECHS JV Football Game vs. C.C. King 09.25.2025	10/9/2025	$ 87.50
Martinez, Hopie A	Meals on 10/12-15/25 for Texas Skyward User Group Conf.	10/9/2025	$ 144.00
Medina, Maricela	Meals/Mileage on 10/12-14/25 for Texas Skyward User Group Conf.	10/9/2025	$ 259.75
MG Tire and Auto service	Tire repairs & Purchase Tire	10/9/2025	$ 343.61
Microphonic Designs, LLC	Marching Rehearsal Audio Services for the RECHS Marching Band	10/9/2025	$ 450.00
Moreno, Esequiel	(RECHS JVFB) Official vs. San Diego on 10.02.25	10/9/2025	$ 80.00
Moreno, Victor Hugo	(RECHS VB) Official on 09.30.25 against Zapata	10/9/2025	$ 125.00
Newton, Robert	(RECHS FB) Official vs. Moody 09.18.25	10/9/2025	$ 115.00
Nueces County Water Control	Water Bill	10/9/2025	$ 6,097.95
Olmos II, Rudy	(RECHS JVFB) Official vs. San Diego on 10.02.25	10/9/2025	$ 80.00
Orange Grove ISD	(JV VB) 9/4/25 Entry Fee	10/9/2025	$ 800.00
Oriental Trading Co	Hot Large nonwoven Pink Ribbon Awareness Tote bags for Breast Cancer	10/9/2025	$ 97.91
Padilla Poll LLC	Padilla Poll	10/9/2025	$ 300.00
Puebla, Patrick	(RECHS FB) Official vs. Moody 09.18.25	10/9/2025	$ 115.00
Quill LLC	46009291 - Office Supplies	10/9/2025	$ 233.91
Quill LLC	Custodial Supplies for CTE Dept.	10/9/2025	$ 1,860.26
Ray's Cafe	Breakfast taco for Portland Marching Contest on 10.04.2025	10/9/2025	$ 45.00
Ray's Cafe	Breakfast for RECHS Band for Friday 10.03.2025 Carrizo Spring	10/9/2025	$ 22.50
Ray's Cafe	Breakfast taco for Portland Marching Contest on 10.04.2025	10/9/2025	$ 270.00
Ray's Cafe	Breakfast for RECHS Band for Friday 10.03.2025 Carrizo Spring	10/9/2025	$ 292.50
RISD Transportation Division	(RECHS & SJH CC) 9/27/25 TAMUK	10/9/2025	$ 165.10
RISD Transportation Division	(SJH FB) 9/16/25 Ingleside	10/9/2025	$ 211.48
RISD Transportation Division	(JV FB) 9/17/25 Moody	10/9/2025	$ 51.40
RISD Transportation Division	(SJH FB) 9/22/25 TM	10/9/2025	$ 22.03
RISD Transportation Division	(RECHS FB) 9/26/25 Cabaniss King Mustang	10/9/2025	$ 116.27
RISD Transportation Division	(RECHS FB) 9/16/25 Odem	10/9/2025	$ 43.38
RISD Transportation Division	(SJH VB) 9/2025 Three Rivers	10/9/2025	$ 179.52
RISD Transportation Division	(RECHS VB) 9/23/25 TM	10/9/2025	$ 26.92
RISD Transportation Division	Career Expo 9/17/25 RB Fairgrounds	10/9/2025	$ 25.84
RISD Transportation Division	Cheer/Dance 9/26/25 King Mustang	10/9/2025	$ 119.68
RISD Transportation Division	9/26/25 Cabaniss CC King Game	10/9/2025	$ 239.47
RISD Transportation Division	9/20/25 TAMUK ATSSB Region Clinic	10/9/2025	$ 99.68
RISD Transportation Division	9/27/25 Odem Band Contest	10/9/2025	$ 164.00
Robstown Hardware	Grounds Keeper supplies	10/9/2025	$ 497.55
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles/Buses	10/9/2025	$ 827.00
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles/Buses (Ref. 9310000013)	10/9/2025	$ 1,109.12
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles/Buses	10/9/2025	$ 3,000.00
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles/Buses (Ref. 9310000013)	10/9/2025	$ 1,109.12
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles/Buses	10/9/2025	$ 2,000.00
Robstown Truck & Food Stop Inc	Fuel for all District Vehicles/Buses (Ref. 9310000013)	10/9/2025	$ 1,109.13
Sandoval II, Ricardo Rafael	(RECHS VB) Official on 09.30.25 against Zapata	10/9/2025	$ 140.00
Selerix Systems	Direct ACA SAAS License Fee/Professional Services (4th Quarter)	10/9/2025	$ 756.00
The Sherwin-Williams Co	Robotics Room Painted	10/9/2025	$ 674.40
The Sherwin-Williams Co	Paint for district repairs	10/9/2025	$ 224.80
South Texas Speech Services Pllc	Speech evaluations & supervision	10/9/2025	$ 14,321.25
Subway	(RECHS VFB) Cabiness Field vs. C.C. King 09.26.25	10/9/2025	$ 45.59
Subway	(RECHS VFB) Cabiness Field vs. C.C. King 09.26.25	10/9/2025	$ 157.83
Texas Elite Athletic Training	Athletic Training Services 8/13,15,20,22,23,27,29,30/2025	10/9/2025	$ 2,626.20
Texas Music Educators Assoc	TMEA Region Orchestra Registration for Jalynn Esquivel	10/9/2025	$ 40.00
Three Rivers Independent School District	(SJH VB) Entry Fee 9/20/25 $300 per Team (Ref. 9320000064)	10/9/2025	$ 300.00
Three Rivers Independent School District	(SJH VB) Tournament Entry fee on 09.20.25 7th Gr.	10/9/2025	$ 300.00
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 179.06
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 157.60
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 230.99
Toshiba Business Solutions	Rental for All Copy District Wide	10/9/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District	10/9/2025	$ 157.60
Trammell, Mark	(RECHS FB) Official vs. Moody 09.18.25	10/9/2025	$ 115.00
U-Haul International	2nd 26' truck for Saturday, 10.4.2025 Portland Contest	10/9/2025	$ 237.68

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Vendor Payee	Invoice Description	Check Date	Amount
U-Haul International	26' truck for CC King Game on 9.26.2025	10/9/2025	$ 270.89
Underbrink, Craig	(RECHS FB) Official vs. Moody 09.18.25	10/9/2025	$ 115.00
Underbrink, Gary	(RECHS FB) Official vs. Moody 09.18.25	10/9/2025	$ 115.00
United States Postal Service	Postage for the postage meter in Central Office	10/9/2025	$ 500.00
United States Postal Service	Postage for Meter Machine	10/9/2025	$ 1,000.00
Valle, Mary A	Meals on 10/12-15/25 for Texas Skyward User Group Conf.	10/9/2025	$ 144.00
Villanueva Jr, Modesto	(RECHS JVFB) Official vs. San Diego on 10.02.25	10/9/2025	$ 80.00
Watchfire Signs LLC	Football Scoreboard Services	10/9/2025	$ 1,553.99
Weeaks, Thomas R	(RECHS FB) Official vs. Moody 09.18.25	10/9/2025	$ 80.00
Whataburger	(RECHS FB) 9/11/25 against SGA	10/9/2025	$ 123.25
Whataburger	(RECHS FB) 9/26/25 C.C. King	10/9/2025	$ 115.50
Whataburger	(SJH VB) 9/29/25 @ Sinton	10/9/2025	$ 28.00
Whataburger	(SJH VB) 10/6/25 Beeville	10/9/2025	$ 28.00
Whataburger	(RECHS FB) 9/11/25 against SGA	10/9/2025	$ 326.25
Whataburger	(RECHS FB) 9/26/25 C.C. King	10/9/2025	$ 396.00
Whataburger	(SJH VB) 9/29/25 @ Sinton	10/9/2025	$ 287.00
Whataburger	(SJH VB) 10/6/25 Beeville	10/9/2025	$ 301.00
Williams, Patrick	(RECHS FB) Official vs. Moody 09.18.25	10/9/2025	$ 115.00
Williams, Patrick	(RECHS JVFB) Official vs. San Diego on 10.02.25	10/9/2025	$ 80.00
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	10/9/2025	$ 2,345.56
Woods, Wesley	Robotics Cleanout & Paint the Classroom	10/9/2025	$ 8,000.00
Wells Fargo Bank Na	Enterprise Rental for McNeil Cross Country Meet @ Round Rock	10/9/2025	$ 302.92
Wells Fargo Bank Na	Cross Country -Lodging 9/18-19/25	10/9/2025	$ 590.78
Wells Fargo Bank Na	Parade and Meetings items	10/9/2025	$ 175.30
Wells Fargo Bank Na	Herrejon's Bakery for Red Day	10/9/2025	$ 451.20
Wells Fargo Bank Na	Parade and Meetings items	10/9/2025	$ 185.68
Wells Fargo Bank Na	Lodging for Woodlands Resort TSNO Nursing Conference	10/9/2025	$ 434.70
Wells Fargo Bank Na	Lodging for Woodlands Resort TSNO Nursing Conference	10/9/2025	$ 434.70
Wells Fargo Bank Na	Lodging Kalahari Resort-Round Rock for M. Medina & M. Castaneda TSUG	10/9/2025	$ 192.00
Wells Fargo Bank Na	Indoor Plants for Air Quality & Board Room upgrade	10/9/2025	$ 588.87
Wells Fargo Bank Na	HULU for services 9/25	10/9/2025	$ 95.25
City of Robstown Utilities	Light Bill	10/10/2025	$ 124,774.15
City of Robstown Utilities	Gas Bill	10/10/2025	$ 2,129.25
City of Robstown Utilities	Sewer/Garbage Bill	10/10/2025	$ 10,688.56
Exxon Mobil - Wex Bank	Carrizo Springs for Football Game	10/10/2025	$ 44.16
Exxon Mobil - Wex Bank	Cross Country McNeil Meet @ Round Rock	10/10/2025	$ 75.33
Exxon Mobil - Wex Bank	Fuel 9.26 & 9.27 King FB Game & Odem Marching Contest	10/10/2025	$ 33.99
Exxon Mobil - Wex Bank	Fuel for Carrizo Springs & Portland Contest	10/10/2025	$ 220.00
Exxon Mobil - Wex Bank	Fuel for PD units	10/10/2025	$ 751.57
Wells Fargo Bank Na	Lodging & parking while attending the TASA/TASB Conv. 9/11-14/25	10/10/2025	$ 1,134.45
Wells Fargo Bank Na	Registration for C. Martinez Legal Fall Seminar	10/10/2025	$ 195.00
Wells Fargo Bank Na	Registration fee for Y. Villalobos -Fall Legal Service Seminar	10/10/2025	$ 195.00
Wells Fargo Bank Na	Lodging for Board Members 2025 txEdcon Conference in Houston	10/10/2025	$ 4,059.89
Wells Fargo Bank Na	TASA & TALAS Memberships M. Puig	10/10/2025	$ 820.00
Wells Fargo Bank Na	TASA & TALAS Memberships M. Puig	10/10/2025	$ 250.00
Wells Fargo Bank Na	FedEx overnight deliveries 9/18/2025	10/10/2025	$ 19.54
Wells Fargo Bank Na	Rod 'n' Roll 9/26/25 Special Meeting	10/10/2025	$ 52.73
Wells Fargo Bank Na	Nolan's 10/1/25 Workshop Meeting	10/10/2025	$ 131.45
Wells Fargo Bank Na	Rod 'n' Rolls 9/15/25 Board Meeting	10/10/2025	$ 177.77
Wells Fargo Bank Na	10/2/25 Cottens BBQ Special Meeting	10/10/2025	$ 249.05
Wells Fargo Bank Na	Wal-Green & Hobby Lobby Frames & Pictures	10/10/2025	$ 97.44
Cabrera, Carlos	Crossroads Marching Festival Contest Coordinator	10/16/2025	$ 300.00
Cabrera Bakery	Cookies for Crossroad	10/16/2025	$ 250.00
Cdw Government	USB flash drive for Crossroads	10/16/2025	$ 234.15
A's Pest Control	Pest Control for all Cafeterias & Warehouse	10/16/2025	$ 500.00
Cdw Government	Computer, Monitors, etc.	10/16/2025	$ 2,613.75
Robles Tire Repair	New Tires for 2014 Ford F-150 Truck	10/16/2025	$ 643.64
Summit Fire & Security	Red Tag Removal & Kitchen Suppression Systems, Repairs & replace	10/16/2025	$ 1,962.50
Association Of Compensatory Educators Of Tx.	ACET Registration	10/16/2025	$ 100.00
Calallen Athletics	UIL Expenses to Calallen ISD for the 2025-2026	10/16/2025	$ 1,400.00
Calallen Athletics	UIL Expenses to Calallen ISD for the 2025-2026	10/16/2025	$ 1,400.00
D. Reynolds Company LLC	HVAC supplies	10/16/2025	$ 276.59
D. Reynolds Company LLC	Electrical	10/16/2025	$ 223.68
D. Reynolds Company LLC	Electrical	10/16/2025	$ 308.00
Edpuzzle, Inc	Edpuzzle School wide Elite plan	10/16/2025	$ 6,261.00
Escobar, RaeAnn	Meals/Mileage for TASB Conference Administrative Professionals - Austin	10/16/2025	$ 382.49
First Assistance Sports Of South Texas LLC	Practice Baseballs	10/16/2025	$ 500.00
Foremost Telecommunications Corp	Voice, Hub, Internet Services	10/16/2025	$ 7,514.33
Frontier Waste Corpus	Hauling Trash for the Landfill	10/16/2025	$ 626.05
Garcia, Christopher James	Scraping paint off of walls & clean up at SJH	10/16/2025	$ 1,500.00
Gateway Printing & Office Supply	Classroom Supplies	10/16/2025	$ 3,883.10

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Vendor Payee	Invoice Description	Check Date	Amount
Gateway Printing & Office Supply	Classroom Supplies	10/16/2025	$ 4,787.54
Gateway Printing & Office Supply	Flags for Student Assemblies	10/16/2025	$ 173.03
J.Cruz & Associates, LLC	Legal services for Robstown ISD	10/16/2025	$ 1,133.50
Lrp Publications	Special Ed Connection, Complete Package Subscription	10/16/2025	$ 2,491.00
Martinez, Hopie A	Reimbursement for Rental for Texas Skyward Conference in Round Rock	10/16/2025	$ 245.37
Media Link Telecom LLC	Edlio for LIT Fiber WAN Service	10/16/2025	$ 4,760.00
Morgan Towing Inc	Towing of the suburban 10/7/2025	10/16/2025	$ 225.00
NCS Pearson Inc	BIM Practice Test	10/16/2025	$ 5,544.00
NCS Pearson Inc	BIM Practice License	10/16/2025	$ 4,638.00
O'Reilly Auto Parts	Supplies for buses	10/16/2025	$ 621.63
Oriental Trading Co	Trunk or Treat Supplies	10/16/2025	$ 683.33
Pinnacle Medical Management Corp	Annual Physical for bus driver (Melissa Ibanez)	10/16/2025	$ 75.00
Positive Promotions	Hot Pink Sunglasses for Breast Cancer awareness	10/16/2025	$ 193.95
Quill LLC	CTE Supplies	10/16/2025	$ 885.69
Raptor Technologies, Inc	Visitor Badges	10/16/2025	$ 360.00
Records Consultants, Inc	RCI Renewal	10/16/2025	$ 300.00
Romeo Music LLC	Bodypack transmitter & clip-on condensers & coaxial antenna cables	10/16/2025	$ 1,559.00
Shoreline Plumbing Co	Run a Jetter at Hattie Martin	10/16/2025	$ 915.00
TASB	Board member registration for on-line course	10/16/2025	$ 60.00
TASB	Policy Service Membership & Online Software	10/16/2025	$ 2,300.00
The Deaf And Hard Of Hearing Center	Parent Meeting @ RECHS 9/29/25	10/16/2025	$ 250.00
The Deaf And Hard Of Hearing Center	Parent Meeting @ RECHS 9/29/25 (Ref. 7300000017)	10/16/2025	$ 100.00
Threaded Expressions	Embroidery 5 blankets Principal gifts	10/16/2025	$ 60.00
U-Haul International	Carrizo Springs Game on 10.3.2025 & GP Marching Contest on 10.4.25	10/16/2025	$ 660.34
U-Haul International	Rental Truck for 09.26.2025	10/16/2025	$ 208.20
United Rentals (North America) Inc	Rental of storage container for the field house at the High School 9/25	10/16/2025	$ 464.00
United States Postal Service	Postage for the postage meter in Central Office	10/16/2025	$ 500.00
Whataburger	Picker Nation 9/26/25 King Football Game	10/16/2025	$ 7.00
Whataburger	Picker Nation 9/26/25 King Football Game	10/16/2025	$ 28.00
World Wide Imaging Supplies	GT Ink for students & projects for students	10/16/2025	$ 269.85
Leal, Rudy	Bowlero on 10/22/25 for Bowling Practice for Special Olympics	10/20/2025	$ 178.95
Leal, Rudy	Bowlero on 10/22/25 for Bowling Practice for Special Olympics	10/20/2025	$ 178.95
Balfour Stx Inc	Powerlifting State Champion Rings	10/23/2025	$ 6,075.00
Cabrera Jr, Charles	Reimbursement for Sam's Charge had to use personal CC for Crossroads	10/23/2025	$ 428.68
Capital One, N.A.	Student picnic incentive	10/23/2025	$ 121.66
Capital One, N.A.	Student Council Supplies	10/23/2025	$ 217.94
Gallardo, Susana J	Meals on 10/26/25 to Armstrong McCall Beauty Event in Galveston, TX	10/23/2025	$ 312.00
Garza, Angel	Crossroads 2025 in the Gym Warm up area	10/23/2025	$ 260.00
Garza, Jacob P	Set up for Crossroads 2025 & monitor the Front Ensemble Area	10/23/2025	$ 320.00
MVP Visuals	Athletics Tunnel	10/23/2025	$ 6,345.00
Ray's Cafe	Pit Master for Crossroads 2025 (Brisket, Briskets, Ribs, Fajitas & sausage.	10/23/2025	$ 200.00
Richard M Borchard Regional Fairgrounds	Prom 26 Rental 4/11/26 (Deposit)	10/23/2025	$ 1,000.00
Robstown ISD Education Foundation	6th Annual Tee Off for Teachers Golf Tournament	10/23/2025	$ 1,000.00
Rod &Roll's	RECHS Varsity Football - 10.03.25	10/23/2025	$ 600.00
Rodriguez, Noemi	Cake for October Birthdays	10/23/2025	$ 25.00
Sam's Club Direct	Pickles & bags	10/23/2025	$ 72.88
Sam's Club Direct	Concession stand items	10/23/2025	$ 268.44
Sam's Club Direct	Bucket of pickles for Pre-K Popcorn & Pickle	10/23/2025	$ 53.94
Sam's Club Direct	Boo Bag Supplies	10/23/2025	$ 483.24
Sam's Club Direct	Catering Supplies	10/23/2025	$ 199.33
Sam's Club Direct	Catering Ingredients	10/23/2025	$ 97.99
Scholastic Book Fairs	Scholastic Book Fair SJH	10/23/2025	$ 1,003.13
Scholastic Book Fairs	Book Fair for RDEL	10/23/2025	$ 1,502.92
Sizzling Caesars	Pizzas for Homecoming Parade & Burning of the R 10.08.25	10/23/2025	$ 140.66
Whataburger	Breakfast for RECHS Crossroads 2025 10/11/25	10/23/2025	$ 16.25
Whataburger	Breakfast for RECHS Crossroads 2025 10/11/25	10/23/2025	$ 438.75
B & H Foto & Electronics Corp.	Camcorders, Tripods, Yolobox, Wireless Micro	10/23/2025	$ 6,664.94
Cdw Government	2 HP PROBOOK	10/23/2025	$ 2,129.88
Gateway Printing & Office Supply	Office Supplies	10/23/2025	$ 245.44
Gateway Printing & Office Supply	Blended learning Supplies	10/23/2025	$ 174.06
Sam's Club Direct	Batteries for Blended Learning	10/23/2025	$ 323.64
Zoobean Inc.	Beanstack Renewal	10/23/2025	$ 570.75
Zoobean Inc.	Beanstack Renewal	10/23/2025	$ 570.75
Zoobean Inc.	Beanstack Renewal	10/23/2025	$ 570.75
Zoobean Inc.	Beanstack Renewal	10/23/2025	$ 570.75
Zoobean Inc.	Beanstack Renewal	10/23/2025	$ 570.75
Accelerated Contract Therapy Services	Physical Therapy services	10/23/2025	$ 2,340.50
Agile Sports Technologies	HUDL Subscription Renewal	10/23/2025	$ 12,100.00
Amazon Capital Services Inc.	Wireless Door Bell (Ref. 7302500215)	10/23/2025	$ 34.98
ARS Modalities, Inc.	Athletic Knee Brace Football Season	10/23/2025	$ 532.83
Beauford, Mark	(RECHS FB) Official on 10/10/25 against Ingleside	10/23/2025	$ 120.00

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Vendor Payee	Invoice Description	Check Date	Amount
Beauford, Mark	(SJH FB) Official on 10/14/25 against Kingsville	10/23/2025	$ 130.00
Brady Industries of Texas LLC	Custodial supplies for campuses	10/23/2025	$ 6,641.82
Cantu, Irma Iris	Orientation & mobility services	10/23/2025	$ 5,000.00
Cantu, Irma Iris	Orientation & mobility services (Ref. 933000017)	10/23/2025	$ 1,235.75
Capital One, N.A.	Picker paths supply list	10/23/2025	$ 320.22
Capital One, N.A.	Decorations and supplies for float for homecoming parade	10/23/2025	$ 58.28
Capital One, N.A.	Decorations and supplies for float for homecoming parade	10/23/2025	$ 58.28
Capital One, N.A.	Decorations and supplies for float for homecoming parade	10/23/2025	$ 34.97
Capital One, N.A.	Decorations and supplies for float for homecoming parade	10/23/2025	$ 81.59
Capital One, N.A.	VET Class Supplies	10/23/2025	$ 248.18
Capital One, N.A.	Doggie Day Supplies	10/23/2025	$ 194.65
Capital One, N.A.	Culinary Arts Class Project	10/23/2025	$ 174.75
Capital One, N.A.	Indoor Plants for Air Quality & Board Room Upgrade	10/23/2025	$ 64.69
Capital One, N.A.	Candy/snacks & other necessities for National Night out event	10/23/2025	$ 250.01
CCISD	RECHS Cross Country Meet @ Ray High School 09.05.25	10/23/2025	$ 510.00
Chick Fil A Portland (TX) Fsa	JV Football @ Ingleside 10.09.25	10/23/2025	$ 68.40
Chick Fil A Portland (TX) Fsa	JV Football @ Ingleside 10.09.25	10/23/2025	$ 205.20
Chick-Fil-A	Breakfast NEIT 10/15/25	10/23/2025	$ 84.85
Chick-Fil-A	10/18/25 Chick Fil-A UIL Regional Marching Contest	10/23/2025	$ 48.90
Chick-Fil-A	10/18/25 Chick Fil-A UIL Regional Marching Contest	10/23/2025	$ 684.60
Chick-Fil-A Kingsville Fsr	AG students to TAMUK on 10/16/25	10/23/2025	$ 15.52
Chick-Fil-A Kingsville Fsr	AG students to TAMUK on 10/16/25	10/23/2025	$ 100.91
Clem, James	(RECHS VB)) Official on 10/10/25 against TM	10/23/2025	$ 90.00
Consolidated Electric Distributors, Inc	Lighting Contactor	10/23/2025	$ 1,179.08
Cuellar Jr, Antonio	(RECHS FB) Official on 10/10/25 against Ingleside	10/23/2025	$ 120.00
Demco	Clear labels to secure inventory tags from damage.	10/23/2025	$ 350.94
Domino's Pizza	CTE Student Attending CCREDC (Del Mar) 10/2-3/25	10/23/2025	$ 223.80
Domino's Pizza	Vet Students Doggie Day 10/17/25	10/23/2025	$ 133.51
Domino's Pizza	RECHS Pizza for music students 10/21/25 Applied Music Concert	10/23/2025	$ 135.83
Dubois Psychological Clinic	Psychologist & Counseling (Ref. 9330000034)	10/23/2025	$ 3,771.25
Espinoza, Kayla	(SJH VB) Official on 10/13/25 against Kingsville	10/23/2025	$ 200.00
Flores, Severiano	(RECHS FB) Official on 10/10/25 against Ingleside	10/23/2025	$ 120.00
Flores, Xavier	(RECHS FB) Official on 10/10/25 against Ingleside	10/23/2025	$ 120.00
Gallardo, Susana J	Meals on 10/26/25 to Armstrong McCall Beauty Event in Galveston, TX	10/23/2025	$ 78.00
Garcia, Jennifer	Diagnostician Evaluation Services	10/23/2025	$ 750.00
Gateway Printing & Office Supply	Classroom Supplies for art class	10/23/2025	$ 336.17
Gateway Printing & Office Supply	Classroom Supplies	10/23/2025	$ 164.30
Gateway Printing & Office Supply	Laminating film roll	10/23/2025	$ 227.98
Gateway Printing & Office Supply	Diabetic snacks & Nurse office supplies	10/23/2025	$ 483.73
Gateway Printing & Office Supply	Toners for main printer in clinic & for printers in nurse offices.	10/23/2025	$ 1,718.90
Gopher	Bowling ramp & install bench for special Olympics	10/23/2025	$ 265.68
Gopher	Bowling ramp & install bench for special Olympics	10/23/2025	$ 212.54
Gopher	Bowling ramp & install bench for special Olympics	10/23/2025	$ 53.14
Green, Art	(SJH FB) Official on 10/14/25 against Kingsville	10/23/2025	$ 130.00
Hermanos Solis #4	10/17/2025 Tacos Breakfast NEIT	10/23/2025	$ 33.00
Hermanos Solis #4	Teaching & Learning Dept. Breakfast Tacos 10/14/25	10/23/2025	$ 41.25
Hermanos Solis #4	Tacos for Meeting 10/20/2025	10/23/2025	$ 22.00
Hernandez, Charles	(SJH VB) Official on 10/13/25 against Kingsville	10/23/2025	$ 200.00
Industrial Fence Group	Installation of chain link fence	10/23/2025	$ 2,700.00
Jaeger Sports, Inc.	J-Bands for Baseball Season	10/23/2025	$ 754.61
Johnstone Supply Co	Mini contactor for SJH	10/23/2025	$ 157.50
Johnstone Supply Co	HVAC supplies for repairs	10/23/2025	$ 407.34
Johnstone Supply Co	Module with wiring @ RECHS	10/23/2025	$ 1,890.95
Johnstone Supply Co	Module with wiring @ RECHS (Ref. 9362600071)	10/23/2025	$ 1,097.00
Joshlin Jr, Melvin K	(RECHS VB)) Official on 10/10/25 against TM	10/23/2025	$ 90.00
Kieschnick, Kevin	AG Trailer 2020/EXIX/LS License Sticker	10/23/2025	$ 7.50
Livas, Ruben	(RECHS VB)) Official on 10/10/25 against TM	10/23/2025	$ 125.00
Marshall, Edward	(RECHS FB) Official on 10/10/25 against Ingleside	10/23/2025	$ 120.00
Mata, Johnny	(RECHS VB)) Official on 10/10/25 against TM	10/23/2025	$ 165.00
Mayorga, Sandra T	Diagnostician Evaluation Services	10/23/2025	$ 3,000.00
McDonalds	Sausage Biscuits Breakfast Amplify PD Training 10/21/25	10/23/2025	$ 14.45
McDonald, Darryl	(RECHS FB) Official on 10/10/25 against Ingleside	10/23/2025	$ 120.00
Messing, Steven M	(RECHS VB)) Official on 9/30/25 against Zapata	10/23/2025	$ 140.00
MG Tire and Auto service	New Lawn Tire & Install	10/23/2025	$ 188.92
MoakCasey, LLC	Registration for TAC Conference 11/3-5/25 P. Erebia	10/23/2025	$ 235.00
MoakCasey, LLC	Registration for D. Rodriguez for TAC Conference on 11/3-5/25	10/23/2025	$ 235.00
PBK Architects, Inc.	Project # 00002240551 (Roof retrofit CA Project)	10/23/2025	$ 347.10
Quill LLC	46126383 - Office supplies	10/23/2025	$ 240.21
Raising Canes Restaurants #1011	UIL Marching Contest on 10/18/25	10/23/2025	$ 35.00
Raising Canes Restaurants #1011	UIL Marching Contest on 10/18/25	10/23/2025	$ 560.00
Ramos, Heather	(RECHS VB)) Official on 9/26/25 against Kingsville	10/23/2025	$ 125.00

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Vendor Payee	Invoice Description	Check Date	Amount
Rillo, Reynaldo S	(RECHS FB) Official on 10/10/25 against Ingleside	10/23/2025	$ 80.00
RISD Culinary	SHAC meeting 10/15/25	10/23/2025	$ 350.00
RISD Transportation Division	(SJH CC) 108/9/25 Ingleside	10/23/2025	$ 102.27
RISD Transportation Division	(RECHS CC) 10/6/25 TM	10/23/2025	$ 47.46
RISD Transportation Division	(SJH FB) 9/30/25 Sinton	10/23/2025	$ 126.33
RISD Transportation Division	(RECHS JV FB) 10/9/25 Ingleside	10/23/2025	$ 103.36
RISD Transportation Division	(SJH VB) 9/29/25 Sinton	10/23/2025	$ 55.89
RISD Transportation Division	(RECHS VB) 10/3/25 Calallen	10/23/2025	$ 22.30
RISD Transportation Division	(SJH VB) 10/6/25 Beeville	10/23/2025	$ 144.16
RISD Transportation Division	(RECHS VB) 10/7/25 Laredo Harmony	10/23/2025	$ 330.48
RISD Transportation Division	(RECHS FB) 10/3/25 Carrizo Springs	10/23/2025	$ 861.28
RISD Transportation Division	10/9/25 Calallen Movies	10/23/2025	$ 43.24
RISD Transportation Division	10/3/25 Del Mar	10/23/2025	$ 49.91
RISD Transportation Division	10/1/25 Del Mar	10/23/2025	$ 125.12
RISD Transportation Division	/10/9/25 Mathis (AG)	10/23/2025	$ 81.60
RISD Transportation Division	Cheer/Dance 10/3/25 Carrizo Springs Football	10/23/2025	$ 400.00
RISD Transportation Division	Cheer/Dance to Carrizo Spring (Ref. 0010000003)	10/23/2025	$ 556.21
RISD Transportation Division	FFA Truck and U Haul for Portland Contest on 10.04.25	10/23/2025	$ 372.76
RISD Transportation Division	Choir auditions 9/27/25 AC Jones HS, Beeville	10/23/2025	$ 150.14
Robstown Hardware	Supplies for the tractors	10/23/2025	$ 298.17
Rod &Roll's	Sandwich tray 10/15/2025	10/23/2025	$ 109.98
Rodriguez, Francisco	(RECHS FB) Official on 10/10/25 against Ingleside	10/23/2025	$ 120.00
Sam's Club Direct	Culinary Arts Supplies	10/23/2025	$ 169.49
Sam's Club Direct	Snacks for Staff meeting	10/23/2025	$ 131.52
Sam's Club Direct	Attendance Incentive Snacks	10/23/2025	$ 376.12
Sam's Club Direct	Candies for the RISD Homecoming Parade	10/23/2025	$ 502.42
Shoreline Plumbing Co	Run a jetter through multiple clean outs & roof vents at Hattie Martin	10/23/2025	$ 1,220.00
Sizzling Caesars	RECHS on 09.26.2025 CC King Game	10/23/2025	$ 28.04
Sizzling Caesars	RECHS on 09.26.2025 CC King Game	10/23/2025	$ 322.46
Soliz, Omar	(RECHS FB) Official on 10/10/25 against Ingleside	10/23/2025	$ 80.00
Sosa, Joseph A	(RECHS VB)) Official on 9/26/25 against Kingsville	10/23/2025	$ 140.00
South Texas Music Mart	Repairs on RISD instruments	10/23/2025	$ 305.00
South Texas Music Mart	Supplies for RISD Band Department	10/23/2025	$ 935.57
South Texas Music Mart	Supplies for RISD Band Department	10/23/2025	$ 461.85
TASB	Board Book Premier Subscription - 2025-2026	10/23/2025	$ 2,250.00
TASB	Fee for Four Additional Models	10/23/2025	$ 800.00
Texas Association for the Gifted & Talented	TAGT Conference Dr.	10/23/2025	$ 998.00
Texas Department of Public Safety	DPS/CCH name Search (Ref. 7352500044)	10/23/2025	$ (47.00)
Texas Department of Public Safety	DPS/CCH name Search (Ref. 7352500044)	10/23/2025	$ 60.00
TMEA Region 14 Vocal Division	SJH All-Region Choir entries 10/25/25	10/23/2025	$ 475.00
Tuloso-Midway ISD	RECHS District Track Meet 4/2/25 - 4/3/25	10/23/2025	$ 234.81
Uil Area E Marching Contest	Entry form for UIL Area E Marching Band Contest on 10.25.25	10/23/2025	$ 450.00
United Rentals (North America) Inc	Rental of storage container for the field house at RECHS 10/25	10/23/2025	$ 464.00
UT High School	CBE Bulk Testing for Spanish 2A and 2B 16 exams (online)	10/23/2025	$ 400.00
Wells Fargo Bank Na	Meals on 09.01.25 - 09.05.25 for Football, Volleyball Games	10/23/2025	$ 339.45
Wells Fargo Bank Na	Meals on 09.01.25 - 09.05.25 for Football, Volleyball Games	10/23/2025	$ 1,218.00
Wells Fargo Bank Na	Lodging for Board Members 2025 txEdcon Conference in Houston	10/23/2025	$ 178.96
Whataburger	(RECHS VB) 10/14/25 Kingsville	10/23/2025	$ 28.24
Whataburger	(SJH FB) 9/30/25 Sinton	10/23/2025	$ 50.75
Whataburger	(RECHS VB) 10/14/25 Kingsville	10/23/2025	$ 240.01
Whataburger	(SJH FB) 9/30/25 Sinton	10/23/2025	$ 420.50
Whataburger	Special Olympics bowling practice on 10/15/25	10/23/2025	$ 19.63
Whataburger	Special Olympics bowling practice on 10/15/25	10/23/2025	$ 19.60
Whataburger	Special Olympics bowling practice on 10/15/25	10/23/2025	$ 19.60
Whataburger	Special Olympics bowling practice on 10/15/25	10/23/2025	$ 19.60
Whataburger	Special Olympics bowling practice on 10/15/25	10/23/2025	$ 19.60
Whataburger	Leadership Conference 10/9/25 (AG)	10/23/2025	$ 82.36
Whataburger	AG Students to TAMUK on 10/16/25	10/23/2025	$ 14.38
Whataburger	Special Olympics bowling practice on 10/15/25	10/23/2025	$ 49.00
Whataburger	Special Olympics bowling practice on 10/15/25	10/23/2025	$ 49.00
Whataburger	Special Olympics bowling practice on 10/15/25	10/23/2025	$ 48.97
Whataburger	Special Olympics bowling practice on 10/15/25	10/23/2025	$ 49.00
Whataburger	Leadership Conference 10/9/25 (AG)	10/23/2025	$ 18.30
Whataburger	AG Students to TAMUK on 10/16/25	10/23/2025	$ 93.47
Whataburger	Lunch NEIT 10/15/2025	10/23/2025	$ 88.39
Whataburger	Drumline performing on 10.01.25 Robstown Foundation Association	10/23/2025	$ 14.23
Whataburger	Drumline performing on 10.01.25 Robstown Foundation Association	10/23/2025	$ 71.17
Whataburger	10/18/25 UIL Marching Contest	10/23/2025	$ 356.25
Winston Water Cooler Of Corpus Christi Ltd	Valve swivel inlet brass w/shut off	10/23/2025	$ 465.00
Wm Compaction Solutions, Inc	RHS Self Contained Compactor 10/25	10/23/2025	$ 448.03
Texas A&M Kingsville	Job Fair 10/28/25	10/27/2025	$ 325.00

Robstown ISD List of Bills
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Vendor Payee	Invoice Description	Check Date	Amount
Davis Powell Architect	RECHS Field House & Locker Room Remodel	10/27/2025	$ 154,375.00
MoakCasey, LLC	Registration for Texas Assessment Conference 11/3-5/25 C. Rodriguez	10/27/2025	$ 235.00
Amazon Capital Services Inc.	Red Ribbon Week Accessories	10/30/2025	$ 83.97
Armstrong McCall #083	Tickets for Hair Show in Galveston on 10/26/25	10/30/2025	$ 863.88
Home Depot	Supplies for UIL Marching Show Light Houses (Ref. 926200088)	10/30/2025	$ 102.31
Home Depot	Supplies to build tops for the light houses for UIL Field productions	10/30/2025	$ 196.33
Sam's Club Direct	Concession Stand Supplies for Football & Volleyball	10/30/2025	$ 2,207.00
Sam's Club Direct	Concession Stand Supplies for Football & Volleyball (Ref. 9322600161)	10/30/2025	$ 636.58
Varsity Brands Holding Co. Inc	Cheer Supplies	10/30/2025	$ 107.95
Amazon Capital Services Inc.	Index Card Box & Reusable Grocery Bags (Ref. 9382500193)	10/30/2025	$ 380.94
Amazon Capital Services Inc.	Puck Lights with Remote (Ref. 9470000027)	10/30/2025	$ 599.70
B & H Foto & Electronics Corp.	Picker Nation Supplies - Yolobox Pro, Bag	10/30/2025	$ 994.16
Garcia, Joshua	Meals on 11/3-5/25 for Fall 2025 Blended Learning Summit in Odessa, TX	10/30/2025	$ 88.00
Gulf Coast Paper Co	Paper Good for Cafeterias	10/30/2025	$ 6,000.00
Gulf Coast Paper Co	Paper Good for All Cafeterias (Ref. 9382600026)	10/30/2025	$ 3,930.00
Labatt Food Service	Food for all Cafeterias	10/30/2025	$ 60,000.00
Labatt Food Service	Food for all Cafeterias (Ref. 9380000005)	10/30/2025	$ 3,833.84
Labatt Food Service	Paper Good for All Cafeterias	10/30/2025	$ 3,748.55
Medrano, Rachel Ann	Meals on 11/3-6/25 for Fall 2025 Blended Learning Summit in Odessa, TX	10/30/2025	$ 130.00
Odessa Marriott Hotel & Conf Ctr	Lodging for Blended Learning Summit on 11/3-6/25 in Odessa	10/30/2025	$ 2,478.25
Pro Printing Promotions LLC	Uniform Shirts for Staff	10/30/2025	$ 1,490.00
Wells Fargo Bank Na	Flights for J. Garcia & R. Medrano for Blended Learning Summit	10/30/2025	$ 1,778.73
Alaniz, Belinda	Meals/Mileage for Texas Assessment Conf. in Round Rock, TX	10/30/2025	$ 445.86
Amazon Capital Services Inc.	Long Metal Gray Tension Spring	10/30/2025	$ 113.64
Amazon Capital Services Inc.	Green & Pink Balloon Garland (Ref. 9472500237)	10/30/2025	$ 34.81
Amazon Capital Services Inc.	Fidget toys for counseling office	10/30/2025	$ 33.96
Amazon Capital Services Inc.	SSLAC Books	10/30/2025	$ 92.20
AT&T Mobility LLC	Cellphones & Hotspots for Admin Staff	10/30/2025	$ 3,182.10
AutoNation Ford Corpus Christi	2012 Chevrolet Express Cutaway CG33503 Work Van (Activity Bus)	10/30/2025	$ 16,371.23
Brady Industries of Texas LLC	Custodial Supplies	10/30/2025	$ 87.69
Brady Industries of Texas LLC	Custodial Supplies	10/30/2025	$ 725.58
Brady Industries of Texas LLC	Custodial Supplies	10/30/2025	$ 150.41
Brite Star Service Ltd	Uniforms M&O employees & district wide	10/30/2025	$ 145.13
Brite Star Service Ltd	Uniforms M&O employees & district wide	10/30/2025	$ 1,048.59
Brite Star Service Ltd	Carpet Rental	10/30/2025	$ 58.64
BSN Sports	Tachikara Volleyball Balls	10/30/2025	$ 992.00
Chavez, Melissa Ann	Meals/Mileage on 10/31/25 - 11/2/25 for TSNO Nursing Conference	10/30/2025	$ 429.79
Chick-Fil-A	Cross Country Previewing Running Regional Course 10.20.25	10/30/2025	$ 17.39
Chick-Fil-A	Cross Country Previewing Running Regional Course 10.20.25	10/30/2025	$ 60.79
Chick-Fil-A	Breakfast 10/29/2025 Dr. Puig	10/30/2025	$ 84.85
Chick-Fil-A	Rockport Football Game. 10.23.2025	10/30/2025	$ 58.68
Chick-Fil-A	UIL Area Marching Contest finals 10.25.25	10/30/2025	$ 58.68
Chick-Fil-A	Rockport Football Game. 10.23.2025	10/30/2025	$ 684.60
Chick-Fil-A	UIL Area Marching Contest finals 10.25.25	10/30/2025	$ 674.82
Christiansen, Harold D	(RECHS JV FB) Official on 10/2/25 against San Diego	10/30/2025	$ 80.00
Collectible Canvas LLC	17 inch home plates	10/30/2025	$ 432.93
Del Mar College	Dual Credit Codes for Students	10/30/2025	$ 222.00
Discount School Supply	Classroom supplies-G T	10/30/2025	$ 206.91
Domino's Pizza	SJH All-Region Audition 10/25/25 Veteran's Memorial HS	10/30/2025	$ 29.97
Domino's Pizza	SJH All-Region Audition 10/25/25 Veteran's Memorial HS	10/30/2025	$ 304.69
Edpuzzle, Inc	All-In-One Video/Slide platform for ALL	10/30/2025	$ 3,050.00
Erebia, Patricia San Juanita	Meals/Mileage on 11/2-5/25 for TAC Conference in Round Rock , TX	10/30/2025	$ 406.34
Ewell Educational Services, Inc.	AG Student Hoggie Competition	10/30/2025	$ 80.00
F&D Flooring & Restoration	Custodial Supplies	10/30/2025	$ 1,792.80
Fast Signs	Sign for SJH gym under construction	10/30/2025	$ 112.59
Gallegos, Lydia	Bookkeeper Volleyball Season 2025/2026 (13 Games)	10/30/2025	$ 585.00
Gallegos, Lydia	Bookkeeper Volleyball Season 2025/2026 (13 Games)	10/30/2025	$ 260.00
Garcia, Velma	ARD Facilitator Services	10/30/2025	$ 3,495.00
Gateway Printing & Office Supply	Classroom Supplies	10/30/2025	$ 149.48
Gateway Printing & Office Supply	Coffee for Red Days	10/30/2025	$ 35.88
Greatland Corporation	W-2/1099 Universal form & Blank Checks	10/30/2025	$ 902.66
Gulf Coast Paper Co	Custodial Supplies	10/30/2025	$ 1,727.79
Home Depot	AG Trailers	10/30/2025	$ 2,398.00
Home Depot	Welding, Instrumentation, Ag Supplies	10/30/2025	$ 166.93
Home Depot	AG Supplies	10/30/2025	$ 188.86
Home Depot	Welding, Instrumentation, Ag Supplies	10/30/2025	$ 166.93
Home Depot	Welding, Instrumentation, Ag Supplies	10/30/2025	$ 262.07
Home Depot	Wind Tunnel Cord Bagless Upright Vacuum	10/30/2025	$ 238.99
Home Depot	Carpentry supplies for	10/30/2025	$ 591.79
Home Depot	Indoor Plants for Board Room	10/30/2025	$ 113.30
Home Depot	Indoor Plants for Air Quality & Board Room Upgrade	10/30/2025	$ 164.36

Robstown ISD List of Bills
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Vendor Payee	Invoice Description	Check Date	Amount
International Academic Competitions	GT International Academic Competitions	10/30/2025	$ 4,150.00
Kalahari Resorts	Lodging for TAC Conference on 11/3-5/25 for M. Pena	10/30/2025	$ 244.26
Kalahari Resorts	Lodging for TAC Conference on 11/3-5/25 for C. Rodriguez	10/30/2025	$ 244.26
Kalahari Resorts	Lodging for TAC Conference on 11/3-5/25 for P. Erebia	10/30/2025	$ 244.26
Kalahari Resorts	Lodging for TAC Conference on 11/3-5/25 for D. Rodriguez	10/30/2025	$ 244.26
Kieschnick, Kevin	(SJH FB) Official on 10/20/25 against Beeville	10/30/2025	$ 75.00
Lakeshore Learning Materials	Math Supplements	10/30/2025	$ 72.18
Leal, Jr, Abram	(RECHS VB) Official on 10/21/25 against Calallen	10/30/2025	$ 140.00
Lopez, Joseph	(SJH FB) Official on 10/20/25 against Beeville	10/30/2025	$ 75.00
Lopez, Ricardo	Emergency Repair on Football Scoreboard	10/30/2025	$ 790.00
Martinez, Gregorio	EMT Services for RECHS JV Football Game 10.22.25	10/30/2025	$ 52.50
Mjm Works, LLC	3rd Installment for MJM Works. for 2025 UIL Field Production	10/30/2025	$ 12,912.75
Monarch Trophy Studio	Ribbons for students	10/30/2025	$ 308.50
Morales, Raul	(SJH FB) Official on 10/20/25 against Beeville	10/30/2025	$ 75.00
Mtech Security Corporation Dba Dynamark	District wide security	10/30/2025	$ 1,294.65
O'Reilly Auto Parts	Supplies for Buses	10/30/2025	$ 592.05
O'Reilly Auto Parts	Blue Def for buses	10/30/2025	$ 756.00
Odoms, Willie J	Basketball Consultant Assistant Coach	10/30/2025	$ 375.00
Pena, Maricela B	Meals on 11/2-5/25 for Texas Rock, TX	10/30/2025	$ 126.00
Puig, Marc A	Meals/Mileage/Parking Fee for State Cross Country Meet in Round Rock	10/30/2025	$ 382.49
QuaverEd, Inc.	Quaver: The Insight for Inclusion	10/30/2025	$ 1,875.00
Quill LLC	Office Supplies	10/30/2025	$ 431.59
Quill LLC	Office Supplies	10/30/2025	$ 431.59
Quill LLC	Office Supplies	10/30/2025	$ 388.17
Quill LLC	Office Supplies	10/30/2025	$ 431.60
Quill LLC	Custodial Supplies	10/30/2025	$ 1,659.32
Ramirez, Candice Rena	Meals for TSNO Nursing Conference in Woodlands, TX	10/30/2025	$ 84.00
Ramon, Erika Raquel	Meals/Mileage on 10/31/25 - 11/2/25 for TSNO Nursing Conference	10/30/2025	$ 429.79
Rangel, Greg	(RECHS VB) Official on 10/21/25 against Calallen	10/30/2025	$ 125.00
Ray's Cafe	Breakfast for UIL Area Contest on 10.25.25	10/30/2025	$ 315.00
Rios, Ronaldo	Clinician for the RECHS Marching Band in preparation for UIL Region	10/30/2025	$ 550.00
RISD Transportation Division	10/3/25 Carrizo Springs Football Game	10/30/2025	$ 1,302.00
RISD Transportation Division	10/3/25 Carrizo Springs Football Game (Ref. 926000019)	10/30/2025	$ 649.31
Rodriguez, Candace Amber	Meals on 11/2-5/25 for Texas Assessment Conf. in Round Rock, TX	10/30/2025	$ 126.00
Rodriguez-Lopez, Maria Dalia	Meals on 11/2-5/25 for Texas Assessment Conf. in Round Rock, TX	10/30/2025	$ 126.00
Sandoval II, Ricardo Rafael	(RECHS VB) Official on 10/21/25 against Calallen	10/30/2025	$ 140.00
Santos and Santos Ventures LLC	Clinic the RECHS in preparation for UIL Area Marching Contest	10/30/2025	$ 850.00
School Specialty, LLC	classroom supplies- GT	10/30/2025	$ 359.05
TASB	Pay System Maintenance	10/30/2025	$ 2,400.00
Texas Elite Athletic Training	Training Services from 9/27/25 - 10/17/25	10/30/2025	$ 2,506.40
Texas Girls Coaches Association	TGCA Membership Renewal - G. Grawn, A. Rubio, T. Moreno, T. Castillo	10/30/2025	$ 280.00
Toshiba Business Solutions	Overages for RISO	10/30/2025	$ 70.22
Toshiba Business Solutions	Late Fee Charge for Toshiba Rental	10/30/2025	$ 187.99
Up In Smoke, Mario Hernandez	BBQ Sandwiches for RECHS Band on UIL Area Marching Contest	10/30/2025	$ 90.83
Up In Smoke, Mario Hernandez	BBQ Sandwiches for RECHS Band on UIL Area Marching Contest	10/30/2025	$ 1,059.67
Uvalle, Roy	(RECHS VB) Official on 10/21/25 against Calallen	10/30/2025	$ 140.00
Wells Fargo Bank Na	Lodging for R. Escobar on 10/21-24/25 for TASB Conference	10/30/2025	$ 645.36
Wells Fargo Bank Na	Fuel for Vehicles for 10/12-15/25 Texas Skyward Group Conference	10/30/2025	$ 44.02
Wells Fargo Bank Na	Lodging for S. Castaneda on 10/13-14/25 for TASB HR Conference	10/30/2025	$ 453.48
Wells Fargo Bank Na	Lodging for M. Medina & M. Castaneda for TSUG Conference	10/30/2025	$ 470.40
Wells Fargo Bank Na	Lodging for TSUG V. Cano E. Cisneros H. Martinez, M Valle	10/30/2025	$ 871.68
Wells Fargo Bank Na	Boots for the employees	10/30/2025	$ 1,449.92
Wells Fargo Bank Na	Shirts for RISD Team for Education Foundation Golf Tournament	10/30/2025	$ 156.00
Whataburger	(SJH FB) 10/21/25 Beeville	10/30/2025	$ 50.75
Whataburger	(SJH FB) 10/21/25 Beeville	10/30/2025	$ 239.25
Whataburger	Special Olympics bowling practice on 10/22/25	10/30/2025	$ 20.07
Whataburger	Special Olympics bowling practice on 10/22/25	10/30/2025	$ 20.07
Whataburger	Special Olympics bowling practice on 10/22/25	10/30/2025	$ 20.07
Whataburger	Special Olympics bowling practice on 10/22/25	10/30/2025	$ 20.07
Whataburger	Special Olympics bowling practice on 10/22/25	10/30/2025	$ 20.07
Whataburger	Special Olympics bowling practice on 10/22/25	10/30/2025	$ 50.17
Whataburger	Special Olympics bowling practice on 10/22/25	10/30/2025	$ 50.17
Whataburger	Special Olympics bowling practice on 10/22/25	10/30/2025	$ 50.14
Whataburger	Special Olympics bowling practice on 10/22/25	10/30/2025	$ 50.17
Whataburger	Cheer/Dance on 10/23/25 to Rockport	10/30/2025	$ 14.00
Whataburger	SJH for All-Region Audition 10/25/25 Veteran's Memorial HS (Breakfast)	10/30/2025	$ 55.72
Whataburger	SJH for All-Region Audition at Veteran's Memorial on 10/25/25 (Dinner)	10/30/2025	$ 40.39
Whataburger	Cheer/Dance on 10/23/25 to Rockport	10/30/2025	$ 182.00
Whataburger	SJH for All-Region Audition 10/25/25 Veteran's Memorial HS (Breakfast)	10/30/2025	$ 612.95
Whataburger	SJH for All-Region Audition at Veteran's Memorial on 10/25/25 (Dinner)	10/30/2025	$ 395.19
Wood Boykin & Wolter	Legal services rendered on J. Alejandro case	10/30/2025	$ 165.00

Robstown ISD List of Bills
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Vendor Payee	Invoice Description	Check Date	Amount
Wood Boykin & Wolter	Legal services rendered on J. Alejandro case	10/30/2025	$ 165.00
Zaragoza, Ezequiel	(RECHS JV FB) Official on 10/2/25 against San Diego	10/30/2025	$ 80.00
Zaragoza, Ezequiel	(SJH FB) Official on 9/23/25 against TM	10/30/2025	$ 130.00
Armstrong McCall #083	Tickets for Hair Show in Galveston on 10/26/25	10/30/2025	$ 143.98
Summit Fire & Security	Service to repair backflows at SJH & RDEL	10/30/2025	$ 10,693.56
	TOTAL		**$ 984,829.38**