Robstown ISD List of Bills			
September 30, 2025			
Vendor Payee	**Invoice Description**	**Check Date**	**Amount**
Alaniz, Belinda	Reimbursement for Picker Pride Powerlifting Meet	8/30/2025	$ 225.00
BSN Sports	Volleyball Antennas	8/30/2025	$ 45.00
BSN Sports	Setter Volleyball Weighted Balls	8/30/2025	$ 80.00
RISD Transportation Division	5/27,28, & 29/25 Kalahari TSSEC Contest in Austin, TX	8/30/2025	$ 445.69
RISD Transportation Division	5/27,28, & 29/25 Kalahari TSSEC Contest in Austin, TX	8/30/2025	$ 384.44
RISD Transportation Division	5/27,28, & 29/25 Kalahari TSSEC Contest in Austin, TX	8/30/2025	$ 524.83
Sideline Power, LLC	Skycoach platinum Plus Subscription Renewal	8/30/2025	$ 251.00
Sideline Power, LLC	Skycoach platinum Plus Subscription Renewal	8/30/2025	$ 19.00
Sideline Power, LLC	Skycoach platinum Plus Subscription Renewal	8/30/2025	$ 190.00
Sideline Power, LLC	Skycoach platinum Plus Subscription Renewal	8/30/2025	$ 59.00
Sideline Power, LLC	Skycoach platinum Plus Subscription Renewal	8/30/2025	$ 78.00
Sideline Power, LLC	Skycoach platinum Plus Subscription Renewal	8/30/2025	$ 459.00
Sideline Power, LLC	Skycoach platinum Plus Subscription Renewal	8/30/2025	$ 879.00
Sideline Power, LLC	Skycoach platinum Plus Subscription Renewal	8/30/2025	$ 60.00
AT&T Mobility LLC	Cell Phones & Hot Spots	8/30/2025	$ 515.36
Protex Restaurant Services LLC	Walk-In Freezer accessing @ Hattie Martin & San Pedro	8/30/2025	$ 1,054.48
Toshiba Business Solutions	Overages TC2187	8/30/2025	$ 59.75
Toshiba Business Solutions	Overages TC2192	8/30/2025	$ 93.72
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2025	$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2025	$ 310.00
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2025	$ 310.00
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2025	$ 134.54
Accelerated Contract Therapy Services	Physical Therapy Services	8/30/2025	$ 496.00
BSN Sports	Varsity Football Uniforms	8/30/2025	$ 29,536.00
City of Robstown Utilities	Utilities for Light,	8/30/2025	$ 111,290.84
City of Robstown Utilities	Utilities for Gas	8/30/2025	$ 920.25
City of Robstown Utilities	Utilities for Sewer/Garbage	8/30/2025	$ 10,688.55
Del Mar Book Store, Inc	Dual Credit Textbooks	8/30/2025	$ 8,453.70
Del Mar College	Dual Credit tuition (Summer 2)	8/30/2025	$ 234.45
Flores, Maria L	Reimbursement for Mileage on 9/2925 to bank for deposits	8/30/2025	$ 7.98
Gannett Texas/New Mexico LocaliQ	Ad 2025 Notice of Public Meeting to Discuss Budget & Proposed Tax Rate	8/30/2025	$ 1,446.46
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2025	$ 86.25
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2025	$ 353.28
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2025	$ 583.05
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2025	$ 2,078.28
Helping Hands Pediatric Rehab	Occupational Therapy Services	8/30/2025	$ 1,969.95
Nueces County Water Control	Water Bill	8/30/2025	$ 4,789.82
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal services	8/30/2025	$ 72.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal boot camp	8/30/2025	$ 3,700.00
Walsh Gallegos Kyle Robinson & Roalson P.C.	Legal Services	8/30/2025	$ 1,051.62
Wells Fargo Bank Na	Receipt for Convention Housing Cancellation Fee & 1 night deposit	8/30/2025	$ 374.09
J.Cruz & Associates, LLC	Legal services	8/30/2025	$ 9,551.50
Nueces County Treasury Section	JJAEP placement for RISD 8/25	8/30/2025	$ 1,500.00
Nueces County Treasury Section	JJAEP placement for RISD 8/25	8/30/2025	$ 414.00
Toshiba Business Solutions	Overages TC2181	8/30/2025	$ 46.90
Toshiba Business Solutions	Overages TC2184, TC2199	8/30/2025	$ 191.13
Toshiba Business Solutions	Overages TC2189	8/30/2025	$ 219.02
Toshiba Business Solutions	Overages TC 2190 - TC 2200	8/30/2025	$ 375.52
Toshiba Business Solutions	Overages TC2188/TC2197	8/30/2025	$ 336.36
Toshiba Business Solutions	Overages TC 2198	8/30/2025	$ 336.16
Toshiba Business Solutions	Overages TC 2185	8/30/2025	$ 228.96
Toshiba Business Solutions	Overages TC2195	8/30/2025	$ 656.50
Toshiba Business Solutions	Overages TC2180	8/30/2025	$ 31.32
Toshiba Business Solutions	Overages TC2193	8/30/2025	$ 220.73
Toshiba Business Solutions	Overages TC2184, TC2199	8/30/2025	$ 257.49
Toshiba Business Solutions	Overages TC2183	8/30/2025	$ 39.57
Toshiba Business Solutions	Overages TC2181	8/30/2025	$ 98.47
Toshiba Business Solutions	Overages TC2186	8/30/2025	$ 60.75
Toshiba Business Solutions	Overages TC2195	8/30/2025	$ 268.70
Toshiba Business Solutions	Overages TC 2196	8/30/2025	$ 345.63
Toshiba Business Solutions	Overage TC2191	8/30/2025	$ 70.91
Toshiba Business Solutions	Overages TC2194	8/30/2025	$ 401.46
Toshiba Business Solutions	Overages TC2194 (Ref. 9432500013)	8/30/2025	$ 401.46
Cantu, Larry	Meals/Mileage on 9/12-14/25 for TXCon TASB Convention in Houston	9/10/2025	$ 420.67
Garza, Lori Ann	Meals/Mileage on 9/11-14/25 for TXCon TASB Convention in Houston	9/10/2025	$ 444.67
Marroquin, Roberto	Meals/Mileage on 9/12-14/25 for TXCon TASB Convention in Houston	9/10/2025	$ 420.67
Mesa Jr, Mario	Meals/Mileage on 9/12-14/25 for TXCon TASB Convention in Houston	9/10/2025	$ 420.67
Nueces County Appraisal District	Nueces Appraisal District 2025 Budget Allocation 4th Quarter	9/10/2025	$ 32,752.00
Puig, Marc A	Meals/Mileage on 9/12-14/25 for TXCon TASB Convention in Houston	9/10/2025	$ 420.67
The Brokerage Store, Inc	Student / Athletics Accident Insurance	9/10/2025	$ 25,068.00
Villalobos, Yvette	Meals/Mileage on 9/12-14/25 for TXCon TASB Convention in Houston	9/10/2025	$ 420.67

Robstown ISD List of Bills			
September 30, 2025			
Vendor Payee	**Invoice Description**	**Check Date**	**Amount**
Johnstone Supply Co	Contractors for Cafeterias	9/12/2025	$ 116.61
Consolidated Electric Distributors, Inc	LED Lamps	9/12/2025	$ 1,013.22
Eduardo Gonzales, Gonzales Welding	Remove & repair handrails base and plates at RECHS	9/12/2025	$ 3,037.47
Ewell Educational Services, Inc.,	AG Leadership Camp 9/15/25	9/12/2025	$ 35.00
Ewell Educational Services, Inc.,	AG Leadership Camp 9/15/25	9/12/2025	$ 245.00
Ewell Educational Services, Inc.,	AG Leadership Camp 9/15/25	9/12/2025	$ 105.00
Exxon Mobil - Wex Bank	Fuel for Police Officers Units	9/12/2025	$ 949.18
Frontline Technologies	RTI Management Program, SuccessED Subscription, Section 504 Program	9/12/2025	$ 13,301.23
Industrial Fence Group	Replace Optex Sensor at Salazar gate	9/12/2025	$ 727.00
Johnstone Supply Co	Purchasing HVAC supplies for repairs	9/12/2025	$ 134.76
Johnstone Supply Co	HVAC supplies for repairs	9/12/2025	$ 599.92
McNeil High School Track And Xc Boosters Club	2025 HOLA McNeil XC Meet @ Round Rock, Tx 09/19/25	9/12/2025	$ 400.00
MG Tire and Auto service	Replace 3 used tires	9/12/2025	$ 180.00
MoakCasey, LLC	Registration B. Alaniz 11/3-5/25 TAC Testing Personal Conference	9/12/2025	$ 235.00
Pitney Bowes	Postage Meter Machine	9/12/2025	$ 352.32
Ruben's Fleet Service, Inc.	Repair the brakes on Bus 15	9/12/2025	$ 4,795.04
Ruben's Fleet Service, Inc.	Repair the air leak on bus 15	9/12/2025	$ 2,395.82
TAMUCC	2025 TAMUCC Islander Splash XC Meet 9/13/25	9/12/2025	$ 500.00
Three Rivers Independent School District	(JV VB) Tournament 9/11/25 -	9/12/2025	$ 400.00
United Rentals (North America) Inc	Rental of storage container for the field house @ RECHS	9/12/2025	$ 464.00
Wells Fargo Bank Na	Hobby Lobby RECHS Football Home Game 08/29/25	9/12/2025	$ 24.21
Garcia, Christopher James	Reissue Admin Office Renovations (Partial Payment)	9/12/2025	$ 5,150.00
A's Pest Control	All Cafeteria Spray	9/18/2025	$ 500.00
CP-DBS-LLC	Maintenance Contract & Software Support Fee	9/18/2025	$ 7,282.00
Ixl Learning, Inc	Site Licensing 1st Installment & Professional Services	9/18/2025	$ 53,381.25
John Beckett	Skyward to I3/System Design (Unix) Data Interface	9/18/2025	$ 1,900.00
Water Walkers Inc	Menu Planning Software for all Cafeterias	9/18/2025	$ 4,881.10
Atssb Region 14	Region Jazz tryouts 09.13.2025	9/18/2025	$ 275.00
Brady Industries of Texas LLC	Custodial supplies for campuses	9/18/2025	$ 9,941.73
Brady Industries of Texas LLC	Custodial supplies for campuses	9/18/2025	$ 1,143.03
Chick-Fil-A	(JV VB) Tournament @ Three Rivers 09.11.25	9/18/2025	$ 34.68
Chick-Fil-A	(JV VB) Tournament @ Three Rivers 09.11.25	9/18/2025	$ 26.02
Chick-Fil-A	2025 Islander Splash @ TAMUCC - Cross Country 09.13.25	9/18/2025	$ 26.71
Chick-Fil-A	XC SJH & JV @ TM 09.10.25	9/18/2025	$ 43.46
Chick-Fil-A	(SJH VB) Tournament @ Taft 09.13.25	9/18/2025	$ 34.71
Chick-Fil-A	(JV VB) Tournament @ Three Rivers 09.11.25	9/18/2025	$ 199.39
Chick-Fil-A	(JV VB) Tournament @ Three Rivers 09.13.25	9/18/2025	$ 190.79
Chick-Fil-A	2025 Islander Splash @ TAMUCC - Cross Country 09.13.25	9/18/2025	$ 106.86
Chick-Fil-A	XC SJH & JV @ TM 09.10.25	9/18/2025	$ 104.30
Chick-Fil-A	(SJH VB) Tournament @ Taft 09.13.25	9/18/2025	$ 173.53
Chick-Fil-A	XC SJH & JV @ TM 09.10.25	9/18/2025	$ 69.53
Clem, James	(RECHS VB) Official on 9/9/25 against Beeville	9/18/2025	$ 140.00
Coastal Welding Supply	Welding Supplies	9/18/2025	$ 3,903.14
D. Reynolds Company LLC	T8 LED Tube Light	9/18/2025	$ 4,045.00
De Los Santos, Lydia Rosa	(RECHS VB) Official on 9/9/25 against Beeville	9/18/2025	$ 140.00
Edlio, Inc	Subscription Fee for Edlio Website CMS	9/18/2025	$ 10,480.00
Education Service Center Region 10	Site License for Compliance Training Courses	9/18/2025	$ 1,500.00
Espinoza, Kayla	(RECHS VB) Official on 9/9/25 against Beeville	9/18/2025	$ 125.00
Follett Software, LLC	Help Desk subscription 2025-2026	9/18/2025	$ 7,290.00
Foremost Telecommunications Corp	Voice, Hub, Internet Services	9/18/2025	$ 7,451.00
Garcia, Christopher James	Concrete repair	9/18/2025	$ 1,500.00
Garcia, Christopher James	Admin Office Renovations (Ref. 9360000017)	9/18/2025	$ 5,500.00
Garza, Lori Ann	Valet parking at TASA/TASB Convention on 9/11-14/25	9/18/2025	$ 211.08
Garza, Lori Ann	Reimbursement for TASA/TASB Convention on 9/9-30/24,	9/18/2025	$ 1,154.55
Gateway Printing & Office Supply	Office Supplies	9/18/2025	$ 548.06
Gateway Printing & Office Supply	Office Supplies	9/18/2025	$ 72.84
Great South Texas Corporation	Cisco WebEx licenses	9/18/2025	$ 26,426.45
Iscorp	Hosting for Skyward service 2025-2026	9/18/2025	$ 6,442.00
Jean's Restaurant Supply	PI Parent Meeting (Popcorn, bags, Oil)	9/18/2025	$ 177.91
Johnson Controls Fire Protection Lp	Monitoring of the alarm & detection at RECHS	9/18/2025	$ 800.00
Keetch & Associates	Equipment Floater for 2024 Golf Cart	9/18/2025	$ 162.58
Leal, Jr, Abram	(SJH VB) Official on 9/8/25 against Rockport	9/18/2025	$ 200.00
Miller, Russell K	Reimb for Gas on 9/4/25 for RECHS Football Game in San Antonio	9/18/2025	$ 50.00
Mtech Security Corporation Dba Dynamark	Service call to Martin building	9/18/2025	$ 135.00
Nueces County Water Control	Repair of the bobcat	9/18/2025	$ 925.67
Owl Band Boosters	Entry fee for RECHS Band for Owl Marching contest on 9.27.2025	9/18/2025	$ 425.00
Raptor Technologies, Inc	Raptor Visitor Badges	9/18/2025	$ 360.00
Rethink Autism, Inc	Student & teacher licenses for Vizzle	9/18/2025	$ 853.00
Rethink Autism, Inc	Student & teacher licenses for Vizzle	9/18/2025	$ 853.00
Rethink Autism, Inc	Student & teacher licenses for Vizzle	9/18/2025	$ 429.00
Rethink Autism, Inc	Student & teacher licenses for Vizzle	9/18/2025	$ 753.00

Robstown ISD List of Bills			
September 30, 2025			
Vendor Payee	**Invoice Description**	**Check Date**	**Amount**
Rethink Autism, Inc	Student & teacher licenses for Vizzle	9/18/2025	$ 877.00
Rodriguez, Alexander	Rehearse with our RECHS Percussion Students	9/18/2025	$ 620.00
Sizzling Caesars	Pizza for 09.11.2025. SGA Football Game	9/18/2025	$ 35.05
Sizzling Caesars	Pizza for 09.11.2025. SGA Football Game	9/18/2025	$ 315.45
Skyward Inc	Skyward Financial, Student Management 25-2026	9/18/2025	$ 55,903.10
Sosa, Joseph A	(SJH VB) Official on 9/8/25 against Rockport	9/18/2025	$ 200.00
Summit Fire & Security	Annual inspections on backflows	9/18/2025	$ 6,175.00
Summit Fire & Security	Fire extinguishers Maintenance	9/18/2025	$ 4,893.85
TASA	Membership dues for D. Silvas	9/18/2025	$ 388.94
TASB	TASB Administrative Professional Registration	9/18/2025	$ 180.00
TASB	Registration for superintendent 2025 txEdcon in Houston, TX	9/18/2025	$ 385.00
TASB	Registration for superintendent 2025 txEdcon in Houston, TX	9/18/2025	$ 100.00
TASB	Registration for board members 2025 txEdcon in Houston,	9/18/2025	$ 1,925.00
TASB	Registration for board members 2025 txEdcon in Houston,	9/18/2025	$ 500.00
TimeClock Plus, LLC	Hardware Support & Maintenance service	9/18/2025	$ 10,376.66
TMEA Region 14 Vocal Division	RECHS All-Region audition entries	9/18/2025	$ 155.00
U-Haul International	Rental truck for 09.11.25 traveling to SGA Football Game	9/18/2025	$ 137.89
UIL Music Region 14	UIL Marching Contest on 10.18.25 RECHS Band	9/18/2025	$ 475.00
The University of Texas at Austin	2025-2026 Membership Dues for UIL Application	9/18/2025	$ 2,950.00
Whataburger	(JV VB) Tournament @ Three Rivers 09.11.25	9/18/2025	$ 13.00
Whataburger	(JV VB) Tournament @ Three Rivers 09.13.25	9/18/2025	$ 10.19
Whataburger	(SJH VB) Tournament @ Taft 09.13.25	9/18/2025	$ 9.93
Whataburger	(SJH VB) Tournament @ Taft 09.13.25	9/18/2025	$ 21.00
Whataburger	(JV VB) Tournament @ Three Rivers 09.11.25	9/18/2025	$ 94.25
Whataburger	(JV VB) Tournament @ Three Rivers 09.13.25	9/18/2025	$ 74.75
Whataburger	(SJH VB) Tournament @ Taft 09.13.25	9/18/2025	$ 89.35
Whataburger	(SJH VB) Tournament @ Taft 09.13.25	9/18/2025	$ 189.00
Whataburger	Picker Nation 9/11/25 SGA Football Game	9/18/2025	$ 19.83
Whataburger	Picker Nation 9/11/25 SGA Football Game	9/18/2025	$ 19.83
Whataburger	Cheer/Dance on 9/11/25 SGA Football Game	9/18/2025	$ 30.50
Whataburger	RECH Band on 9.13.25. ATSSB Region Jazz Tryouts	9/18/2025	$ 46.98
Whataburger	RECH Band on 9.13.25. ATSSB Region Jazz Tryouts	9/18/2025	$ 133.09
Whataburger	Cheer/Dance on 9/11/25 SGA Football Game	9/18/2025	$ 294.84
Williams, Sherice D	(RECHS VB) Official on 9/9/25 against Beeville	9/18/2025	$ 125.00
Wm Compaction Solutions, Inc	RHS Self Contained Compactor	9/18/2025	$ 448.03
Frost Insurance Agency Inc	WC Renewal & Agency Fee Commercial Lines	9/25/2025	$ 82,609.00
Tristar Claims Management Services	Annual Admin Fee - Claims Administration	9/25/2025	$ 2,660.00
806 Technologies, Inc	Title I Crate Renewal	9/25/2025	$ 600.00
806 Technologies, Inc	Plan4Learning/Translations Renewal	9/25/2025	$ 1,200.00
806 Technologies, Inc	Title I Crate Renewal	9/25/2025	$ 600.00
806 Technologies, Inc	Plan4Learning/Translations Renewal	9/25/2025	$ 1,200.00
806 Technologies, Inc	Title I Crate Renewal	9/25/2025	$ 600.00
806 Technologies, Inc	Plan4Learning/Translations Renewal	9/25/2025	$ 1,200.00
806 Technologies, Inc	Title I Crate Renewal	9/25/2025	$ 600.00
806 Technologies, Inc	Plan4Learning/Translations Renewal	9/25/2025	$ 1,200.00
806 Technologies, Inc	Title I Crate Renewal	9/25/2025	$ 600.00
806 Technologies, Inc	Plan4Learning/Translations Renewal	9/25/2025	$ 1,200.00
806 Technologies, Inc	Title I Crate Renewal	9/25/2025	$ 600.00
806 Technologies, Inc	Plan4Learning/Translations Renewal	9/25/2025	$ 600.00
Character strong LLC	Character Strong Renewal	9/25/2025	$ 9,995.00
Digitek Systems, Inc	Picker Nation YoloLiv YoloBox Extreme	9/25/2025	$ 1,668.00
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Alice Cash & Carry Wholesale	Supplies for Red Day 9/22/25	9/25/2025	$ 234.20
Amazon Capital Services Inc.	3rd Grade Science Pinewood Cars	9/25/2025	$ 409.15
Amazon Capital Services Inc.	Business Prime Annual Membership Fee	9/25/2025	$ 151.01
American Glassmasters	Repair broken window to bus 15	9/25/2025	$ 376.75
Barrera, Andrew	RECHS Varsity Football Game vs. SA Kennedy 08.29.2025	9/25/2025	$ 175.00
Barrera, Andrew	EMS Standby - RECHS JV & Varsity Football Game vs. Bishop Badgers	9/25/2025	$ 140.00
Barrera, Rene	Training for the New Help Desk system	9/25/2025	$ 92.30
Capital One, N.A.	Composition notebooks (50)	9/25/2025	$ 29.00
Capital One, N.A.	Wagons to transfer supplies.	9/25/2025	$ 79.94
Castillo, Jose R	(RECHS JV FB) Official on 9/10/25 against SGA	9/25/2025	$ 80.00
Chick-Fil-A	(RECHS VB) 9/16/25 Odem	9/25/2025	$ 43.33
Chick-Fil-A	(RECHS XC) 9/5/25 Ray HS	9/25/2025	$ 26.35
Chick-Fil-A	(RECHS VB) 9/16/25 Odem	9/25/2025	$ 346.64
Chick-Fil-A	(RECHS XC) 9/5/25 Ray HS	9/25/2025	$ 142.88
Chick-Fil-A	RECHS Band on 09.18.2025 Moody Game	9/25/2025	$ 48.90
Chick-Fil-A	RECHS Band on 09.18.2025 Moody Game	9/25/2025	$ 733.50
Cisneros, Eva Moreno	Reimb for working lunch 9/22/25 ESC2 CTE Program (Rod & Rolls)	9/25/2025	$ 73.77
Classlink Inc.	ClassLink Annual license	9/25/2025	$ 10,777.40

Robstown ISD List of Bills			
September 30, 2025			
Vendor Payee	Invoice Description	Check Date	Amount
Coastal Bend District Ffa	AG Leadership Camp 10/9/25	9/25/2025	$ 300.00
Coastal Welding Supply	Welding Supplies	9/25/2025	$ 408.50
Continued.Com,llc	Membership SpeechPathology.com (O. Gutierrez, D. Figueroa, & R. Flores)	9/25/2025	$ 297.00
Cotton Broadcasting Magic 104 Kmiq	Spot package advertisement services (Live Mentions)	9/25/2025	$ 700.00
Dba Pmi Pipe, Steel & Supplies	Welding Supplies	9/25/2025	$ 772.45
Delgado, Christian	(RECHS JV FB) Official on 9/10/25 against SGA	9/25/2025	$ 80.00
Delgado, Christian	(SJH FB) Official on 9/9/25 against West Oso	9/25/2025	$ 130.00
Fast Signs	Purchasing 3 logo signs for SJH	9/25/2025	$ 120.00
Firetrol Protection Systems	Backflows repairs at San Pedro	9/25/2025	$ 952.58
Frontline Technologies	Absence & Substitute Management Program	9/25/2025	$ 11,564.94
Frontline Technologies	Assets management & Instructional materials	9/25/2025	$ 10,733.00
Garcia, Christopher James	Gym floor repairs at SJH 50% ($12,500) deposit requested.	9/25/2025	$ 12,500.00
Garcia, Jennifer	Diagnostician Evaluation services	9/25/2025	$ 2,600.00
Garcia, Ricardo F	(SJH VB) Official on 9/4/25 against Ingleside	9/25/2025	$ 200.00
Garcia, Velma	ARD Facilitator services	9/25/2025	$ 4,500.00
Gateway Printing & Office Supply	Instructional supplies	9/25/2025	$ 2,769.98
Gateway Printing & Office Supply	Copy Paper	9/25/2025	$ 644.85
Gateway Printing & Office Supply	Sp. Ed. Laster Toner Cartridge	9/25/2025	$ 466.88
Gateway Printing & Office Supply	Office Supplies	9/25/2025	$ 787.60
Gateway Printing & Office Supply	Office Supplies	9/25/2025	$ 787.60
Gateway Printing & Office Supply	Office Supplies	9/25/2025	$ 787.60
Gateway Printing & Office Supply	Office Supplies	9/25/2025	$ 787.58
Gateway Printing & Office Supply	Administration Ink	9/25/2025	$ 1,559.81
Gateway Printing & Office Supply	Office Supplies	9/25/2025	$ 202.54
Harris Ratings Weekly	2025 Fall Season Newsletters	9/25/2025	$ 119.99
Hermanos Solis #4	Meeting with Dr. Puig 9/23/2025	9/25/2025	$ 55.00
Johnstone Supply Co	HVAC supplies for repairs (Ref. 9362500225)	9/25/2025	$ 89.86
Johnstone Supply Co	HVAC supplies for repairs (Ref. 9362500225)	9/25/2025	$ 85.00
Johnstone Supply Co	A/C filters for district	9/25/2025	$ 2,421.48
Johnstone Supply Co	A/C supplies for repairs	9/25/2025	$ 649.07
Lopez, Juan Andres	(RECHS VB) Official on 9/2/25 against SGA	9/25/2025	$ 125.00
McDonald's	RECHS Field Trip to TAMUK 9/13/25 for workshop	9/25/2025	$ 15.52
McDonald's	RECHS Field Trip to TAMUK 9/13/25 for workshop	9/25/2025	$ 93.12
Mjm Works, LLC	Develop & coordinate 2025 Beyond the Sea production	9/25/2025	$ 9,208.00
Mjm Works, LLC	Back Props, Front Props for Beyond the Sea Production	9/25/2025	$ 3,567.05
Mjm Works, LLC	2025 Silks for 2025 Beyond the Sea Production	9/25/2025	$ 5,724.97
Mjm Works, LLC	Band Tops for 2025 Beyond the Sea Production	9/25/2025	$ 10,038.75
MoakCasey, LLC	Registration for Texas Assessment Conference on 11/2-11/25 M. Pena	9/25/2025	$ 235.00
Moron, Adrianna	(RECHS VB) Official on 9/12/25 against Rockport	9/25/2025	$ 140.00
Mtech Security Corporation Dba Dynamark	9/25 District wide security	9/25/2025	$ 1,294.65
Muniz Elec & Cooling	Maintenance & Repairs to football stadium scoreboard	9/25/2025	$ 300.00
NCS Pearson	Supplies for student testing	9/25/2025	$ 3,755.06
NetSupport Inc	NetSupport School Maintenance	9/25/2025	$ 1,462.50
O'Reilly Auto Parts	Supplies for buses	9/25/2025	$ 588.89
Ortiz, Oscar	(SJH FB) Official on 9/9/25 against West Oso	9/25/2025	$ 130.00
Pest Control Services Inc	Treatment of termites at the Ag Barn	9/25/2025	$ 712.52
Pinnacle Medical Management Corp	Quarterly random drug testing for bus drivers	9/25/2025	$ 212.00
Pitney Bowes	Postage meter Red Ink Cartridge	9/25/2025	$ 128.17
PowerSchool Holdings LLC	Naviance Assessment	9/25/2025	$ 10,702.29
Prints Charming Royal Tees	Printing of Cotton ball on Football Coaches Game Day Shirts	9/25/2025	$ 504.66
Pro Printing Promotions LLC	Hybrid Patch R Hat	9/25/2025	$ 672.00
Quill LLC	Supplies for Teachers	9/25/2025	$ 1,574.38
Quill LLC	Health Science Supplies	9/25/2025	$ 688.37
Quill LLC	Law Enforcement Classroom Supplies	9/25/2025	$ 487.99
Ramirez, Israel	(SJH FB) Official on 9/9/25 against West Oso	9/25/2025	$ 130.00
Ramos, Heather	(RECHS VB) Official on 9/2/25 against SGA	9/25/2025	$ 125.00
Richardson, Dennis S	Professional Development 09/22/2025 Guest Speaker Fine Arts Training	9/25/2025	$ 300.00
RISD Transportation Division	(JV FB) 9/3/25 Miller Bucs	9/25/2025	$ 68.00
RISD Transportation Division	(RECHS VFB) SGA 9/11/25	9/25/2025	$ 152.31
RISD Transportation Division	(RECHS VFB) 9/4/25 San Antonio Edison	9/25/2025	$ 731.40
RISD Transportation Division	(JV VB) 9/11/25 & 9/13/25 Three Rivers Tournament	9/25/2025	$ 349.52
RISD Transportation Division	(SJH VB) 9/13/25 Taft	9/25/2025	$ 74.25
RISD Transportation Division	(JV VB) 9/4/25 Orange Grove	9/25/2025	$ 70.72
RISD Transportation Division	(RECHS VVB) 9/5/25 San Diego	9/25/2025	$ 110.16
RISD Transportation Division	(RECHS JVVB) Orange Grove	9/25/2025	$ 99.28
RISD Transportation Division	(RECHS CC) 9/13/25 TAMCC	9/25/2025	$ 80.24
RISD Transportation Division	(RECHS CC) 9/5/25 Cole Park	9/25/2025	$ 72.08
RISD Transportation Division	(SJH CC) 9/10/25 TM	9/25/2025	$ 36.31
RISD Transportation Division	Cheer/Dance 9/11/25 SGA Football Game	9/25/2025	$ 163.20
RISD Transportation Division	9/11/25 SGA Football Game	9/25/2025	$ 303.27
RISD Transportation Division	TAMUK 9/13/25 for workshop	9/25/2025	$ 75.48

Robstown ISD List of Bills

September 30, 2025

Vendor Payee	Invoice Description	Check Date	Amount
Rodriguez, Alexander	Rehearse Percussion Students for UIL Competition & ATSSB Region v	9/25/2025	$ 550.00
Rodriguez, James Anthony	(SJH FB) Official on 9/9/25 against West Oso	9/25/2025	$ 130.00
Rogers, Jonathan	(RECHS JV FB) Official on 9/10/25 against SGA	9/25/2025	$ 80.00
Romeo Music LLC	Band Equipment	9/25/2025	$ 2,125.00
Romeo Music LLC	Band Equipment	9/25/2025	$ 280.00
Rosser, Jeffery	(RECHS JVFB) Official on 9/10/25 against SGA	9/25/2025	$ 80.00
Ruben's Fleet Service, Inc.	Diagnosis the air leak to bus 15	9/25/2025	$ 544.09
Ruben's Fleet Service, Inc.	Diagnose & trouble shoot air leak on bus 14	9/25/2025	$ 2,538.43
Ruben's Fleet Service, Inc.	Repair air leaks on bus 3	9/25/2025	$ 1,957.09
Salazar, Mozelle	(RECHS VB) Official on 9/2/25 against SGA	9/25/2025	$ 140.00
Salinas Jr, David	(RECHS VFB) Official on 8/29/25 against SA Edgewood Kennedy	9/25/2025	$ 115.00
Salinas, Ludy	(RECHS VFB) 8/29/25 Clock/Chain Crew Services against SA Edgewood	9/25/2025	$ 110.00
Sam's Club Direct	Sam's Red Day 09/22/2025	9/25/2025	$ 715.72
Sam's Club Direct	Supplies Teaching & Learning Dept Waters	9/25/2025	$ 123.78
Shoudel, Carl	(RECHS VB) Official on 9/12/25 against Rockport	9/25/2025	$ 125.00
Srygley, David Bruce	(SJH VB) Official on 9/4/25	9/25/2025	$ 200.00
Subway	(RECHS VFB) 9/11/25 SGA Pre Meal	9/25/2025	$ 102.18
Subway	(RECHS VFB) 9/11/25 SGA Pre Meal	9/25/2025	$ 300.55
Taft Independent School District	SJH Volleyball Tournament Entry Fee	9/25/2025	$ 600.00
TASB	HR Services Subscription	9/25/2025	$ 1,200.00
TASPA	TASPA membership fee for Selina Castaneda	9/25/2025	$ 100.00
Texas A&M-Kingsville	2025 Javelina Cross Country TAMUK 9/27/25	9/25/2025	$ 500.00
Texas A&M-Kingsville	2025 Javelina Cross Country TAMUK 9/27/25	9/25/2025	$ 200.00
Texas Elite Athletic Training	Trainer for Treatment/evaluation Football Games 9/4, 9/11, 9/18/25	9/25/2025	$ 3,081.90
Thomson, Deneise	(RECHS VB) Official on 9/2/25 against SGA	9/25/2025	$ 140.00
Torres, Primitivo	(RECHS VB) Official on 9/12/25 against Rockport	9/25/2025	$ 140.00
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 179.06
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 157.60
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 230.99
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 9/25	9/25/2025	$ 157.60
TSPRA	TSPRA Yearly Membership for Katrina Alejandro	9/25/2025	$ 255.00
Tuloso Midway High School	(Cross Country) 9/10/25 - Entry Fee	9/25/2025	$ 190.00
United States Postal Service	Postage meter in Central Office	9/25/2025	$ 500.00
United States Postal Service	Postage meter in Central Office	9/25/2025	$ 500.00
Uvalle, Roy	(RECHS VB) Official on 9/12/25 against Rockport	9/25/2025	$ 140.00
Whataburger	(SJH FB) 9/16/25 Ingleside	9/25/2025	$ 58.00
Whataburger	(SJH FB) 9/16/25 Ingleside	9/25/2025	$ 522.00
Whataburger	Quintet performing at Fairgrounds on 09.17.2025	9/25/2025	$ 15.35
Whataburger	ATSSB Region Band Clinic & play w/TAMUK Javelina Band	9/25/2025	$ 79.56
Whataburger	RECHS Field Trip to TAMUK 9/13/25 for workshop	9/25/2025	$ 13.18
Whataburger	Quintet performing at Fairgrounds on 09.17.2025	9/25/2025	$ 38.38
Whataburger	ATSSB Region Band Clinic & play w/TAMUK Javelina Band	9/25/2025	$ 254.57
Whataburger	RECHS Field Trip to TAMUK 9/13/25 for workshop	9/25/2025	$ 131.80
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	9/25/2025	$ 140.95
	TOTAL		**$ 804,964.56**