

Robstown ISD List of Bills Paid

July 2025

Vendor Payee	Invoice Description	Check Date	Amount
Tristar Claims Management Services	Workman Compensation	7/9/2025	\$ 800.57
Chick-Fil-A	SASI Camp on 6/21/25 Lunch	7/9/2025	\$ 4.89
Chick-Fil-A	Color Guard camp in TM on 6/24/25	7/9/2025	\$ 9.78
Chick-Fil-A	SASI Camp on 6/21/25 Lunch	7/9/2025	\$ 132.03
Chick-Fil-A	Color Guard camp in TM on 6/24/25	7/9/2025	\$ 97.80
Franco, Carlos	RECHS Baseball Supplies	7/9/2025	\$ 576.47
HEB Credit Receivables Dept 308	FFA Banquet	7/9/2025	\$ 173.14
Home Depot	Paint Marching Field on the Auditorium parking lot	7/9/2025	\$ 400.50
Peter Piper Pizza	Lunch for our dramatics 5/16/25	7/9/2025	\$ 190.00
Whataburger	SASI Camp on 6/21/25 Lunch	7/9/2025	\$ 7.16
Whataburger	Color Guard camp in TM on 6/24/25	7/9/2025	\$ 15.98
Whataburger	SASI Camp on 6/21/25 Lunch	7/9/2025	\$ 128.95
Whataburger	Color Guard camp in TM on 6/24/25	7/9/2025	\$ 95.88
A's Pest Control	Pest Control for all Cafeterias	7/9/2025	\$ 500.00
Accelerated Contract Therapy Services	Physical Therapy Services	7/9/2025	\$ 744.00
Accelerated Contract Therapy Services	Physical Therapy Services	7/9/2025	\$ 310.00
Accelerated Contract Therapy Services	Physical Therapy Services	7/9/2025	\$ 124.00
Accelerated Contract Therapy Services	Physical Therapy Services	7/9/2025	\$ 248.00
Accelerated Contract Therapy Services	Physical Therapy Services	7/9/2025	\$ 759.50
Apple Computer Inc	iPad & Headphones RECHS Library	7/9/2025	\$ 737.90
Apple Computer Inc	iPad & Headphones SJH Library	7/9/2025	\$ 1,286.70
AT&T Mobility Llc	Hotspots & Cell Phones for employees	7/9/2025	\$ 433.38
Dubois Psychological Clinic	Counseling Services	7/9/2025	\$ 360.50
Dubois Psychological Clinic	Counseling Services	7/9/2025	\$ 1,165.50
Dubois Psychological Clinic	Counseling Services	7/9/2025	\$ 78.00
Dubois Psychological Clinic	Counseling Services	7/9/2025	\$ 540.50
Dubois Psychological Clinic	Counseling Services	7/9/2025	\$ 993.00
Education Service Center	Library & Media Coop	7/9/2025	\$ 4,215.18
Exxon Mobil - Wex Bank	6/12/25 Denton	7/9/2025	\$ 7.68
Gateway Printing & Office Supply	Office Supplies & Cafeterias	7/9/2025	\$ 922.65
Hill Country Dairies, Inc.	Milk & Chocolate Milk for all Cafeterias	7/9/2025	\$ 2,504.24
Ixl Learning, Inc	St. Anthony's Renewal Site License	7/9/2025	\$ 5,200.00
Labatt Food Service	Food for Summer School Program	7/9/2025	\$ 6,786.80
Toshiba Business Solutions	Toshiba Rental for District	7/9/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District	7/9/2025	\$ 178.39
4imprints, Inc	Lanyards for Tech Connect Conference	7/9/2025	\$ 1,109.55
AT&T Mobility Llc	Cell Phones for Admin., Coordinators, Social Workers, Truancy & Board Membe	7/9/2025	\$ 2,600.90
Brady Industries of Texas LLC	Custodial Supplies	7/9/2025	\$ 697.85
Brady Industries of Texas LLC	ISHINE Floor Finish for Lotspeich	7/9/2025	\$ 763.78
Brite Star Service Ltd	Uniforms for M&O employees & district wide custodial	7/9/2025	\$ 262.34
Brite Star Service Ltd	Uniforms for M&O employees & district wide custodial	7/9/2025	\$ 1,014.69
BSN Sports	JH Track Uniforms	7/9/2025	\$ 1,493.00
Calallen Isd	District 31-Supplies Regional Tennis Entries & Area Track Meet	7/9/2025	\$ 354.17
Cdw Government	Computers for HR Dept.	7/9/2025	\$ 4,857.76
Cdw Government	Computer for S. Castaneda	7/9/2025	\$ 2,456.25
Chemical Weed Control INC	Weed control herbicides for the district	7/9/2025	\$ 1,500.00
City of Robstown Utilities	Light Bill	7/9/2025	\$ 111,289.65
City of Robstown Utilities	Gas Bill	7/9/2025	\$ 1,492.25
City of Robstown Utilities	Sewer & Garbage Bill	7/9/2025	\$ 10,429.20
Classy Promo	TOP 10 BANNER	7/9/2025	\$ 3,550.00
Del Mar Book Store, Inc	Dual Credit Textbooks for Summer School	7/9/2025	\$ 4,407.45
Education Service Center	Registration for Y. Villalobos to attend a new board orientation	7/9/2025	\$ 75.00
Exxon Mobil - Wex Bank	FAA Trip to Ft. Worth on 6/30/25	7/9/2025	\$ 51.70
Exxon Mobil - Wex Bank	Fuel for PD Units 6/25	7/9/2025	\$ 276.71
Fleet Solutions of Texas, LLC	Service for a/c repair to the Super Duty XL	7/9/2025	\$ 796.79
Fleet Solutions of Texas, LLC	Service to repair the a/c	7/9/2025	\$ 1,308.20
Gateway Printing & Office Supply	Supplies for HR dept.	7/9/2025	\$ 959.84
Great South Texas Corporation	Great South Cisco project for materials & Professional Services	7/9/2025	\$ 49,906.94
Gulf Coast Paper Co	Custodial Supplies	7/9/2025	\$ 285.20
H2I Group Inc	RECHS Volleyball Winch	7/9/2025	\$ 586.00
HEB Credit Receivables Dept 308	Culinary Arts Supplies for Classroom	7/9/2025	\$ 200.00
HEB Credit Receivables Dept 308	Food needed for ESY over the summer for RDEL, SJH & RECHS	7/9/2025	\$ 201.85

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Vendor Payee	Invoice Description	Check Date	Amount
Wm Compaction Solutions, Inc	RECHS Self Contained Compactor	7/9/2025	\$ 448.03
Peralez, Roxana Gonzalez	Meals on 7/24-27/25 for UCA Cheer Camp in College Station	7/14/2025	\$ 28.00
Peralez, Roxana Gonzalez	Meals on 7/24-27/25 for UCA Cheer Camp in College Station	7/14/2025	\$ 206.00
Peralez, Roxana Gonzalez	Meals on 7/24-27/25 for UCA Cheer Camp in College Station	7/14/2025	\$ 55.00
Cabrera, Miguel Roman	Meals on 7/26/25 for Texas Band Masters Association San Antonio	7/17/2025	\$ 300.00
R & R Sports	Shirts for RECHS Band Leadership Team Logo	7/17/2025	\$ 288.90
R & R Sports	RECHS Guard Black Shirts	7/17/2025	\$ 440.00
R & R Sports	Shirts for Guard in Atomic Color	7/17/2025	\$ 320.00
R & R Sports	Shirts for RECHS Leadership Team SASI logo	7/17/2025	\$ 414.80
Texas Bandmasters Association	RECHS Band Leadership Team TBA Student Summit on 7/25/25	7/17/2025	\$ 400.00
Wells Fargo Bank Na	RECHS State Track meet Toll on 5/1/25 in Austin	7/17/2025	\$ 2.83
Raptor Technologies, Inc	Raptor Renewal	7/17/2025	\$ 2,495.00
RISD Transportation Division	Fuel for Cafeterias Vehicles 6/25	7/17/2025	\$ 121.05
UCNLEARN LLC	Software needed for curriculum for dyslexia	7/17/2025	\$ 271.00
UCNLEARN LLC	Software needed for curriculum for dyslexia	7/17/2025	\$ 351.00
UCNLEARN LLC	Software needed for curriculum for dyslexia	7/17/2025	\$ 175.00
UCNLEARN LLC	Software needed for curriculum for dyslexia	7/17/2025	\$ 385.00
UCNLEARN LLC	Software needed for curriculum for dyslexia	7/17/2025	\$ 438.00
Wells Fargo Bank Na	Lodging for G. Morales, C Palacios, J. Velasco for TEPSA Conference	7/17/2025	\$ 1,065.69
Wells Fargo Bank Na	Lodging on 6/22-25/25 for Chief Tagle in San Antonio	7/17/2025	\$ 867.36
Act, Inc. Finance	ACT Testing	7/17/2025	\$ 4,953.00
Allplayers Network Inc,	Rank One Subscription	7/17/2025	\$ 1,000.00
Amazon Capital Services Inc.	Flash Drives	7/17/2025	\$ 25.98
Apple Computer Inc	iPad for CTE	7/17/2025	\$ 1,256.00
Balfour Stx Inc	Grad Medals / Trophy	7/17/2025	\$ 657.00
Balfour Stx Inc	Grad Cords	7/17/2025	\$ 4,296.00
Castillo, Tiffany	Meals on 7/20-22/25 for THSCA Conference in San Antonio, TX	7/17/2025	\$ 108.00
Classy Promo	Flags for central office	7/17/2025	\$ 313.54
Coastal Welding Supply	Welding Supplies	7/17/2025	\$ 276.50
Coastal Welding Supply	Welding Supplies	7/17/2025	\$ 1,157.50
Dubois Psychological Clinic	Psychological Services (Ref. 9332500320)	7/17/2025	\$ 1,100.00
Dubois Psychological Clinic	Psychological Services (Ref. 9332500320)	7/17/2025	\$ 1,200.00
Foremost Telecommunications Corp	Internet, Voice, Hub Services	7/17/2025	\$ 7,459.74
G T Distributors INC.	Police Uniform equipment	7/17/2025	\$ 417.36
Garibay, Nelda R	Meals on 7/20-24/25 for CTAT Summer Conference in Dallas, TX	7/17/2025	\$ 146.00
Gonzalez, Adolfo	Meals on 7/20-22/25 for THSCA Conference in San Antonio, TX	7/17/2025	\$ 108.00
Hobby Lobby	CTE Supplies for Beginning of	7/17/2025	\$ 500.00
Kieschnick, Kevin	Fee for license plates	7/17/2025	\$ 66.00
Kieschnick, Kevin	Fee for license plates	7/17/2025	\$ 37.50
Kingsville ISD	UIL Academic Meet 2025	7/17/2025	\$ 1,765.29
Lawver, Ronald Gene	Meals on 7/20-22/25 for THSCA Conference in San Antonio, TX	7/17/2025	\$ 108.00
Medrano, Rachel Ann	Reimbursement for Lodging on 6/9-11/25for TIA Conference	7/17/2025	\$ 569.60
MG Tire and Auto service	Service for tire repairs	7/17/2025	\$ 439.40
Moreno Jr, Tito	Meals on 7/20-22/25 for THSCA Conference in San Antonio, TX	7/17/2025	\$ 108.00
Olivarez, Andrew	Membership Fee for Texas Band Masters Association	7/17/2025	\$ 225.00
Olmeda, Tanya D	Advancement for Meals on	7/17/2025	\$ 687.03
Perry, Ryan Gage	Meals on 7/20-22/25 for THSCA Conference in San Antonio, TX	7/17/2025	\$ 108.00
Pro Printing Promotions LLC	Shirts for any promotion at RISD	7/17/2025	\$ 682.00
Quill Llc	Supplies	7/17/2025	\$ 363.03
Rodriguez, Marina	Meals on 7/20-22/25 for THSCA Conference in San Antonio, TX	7/17/2025	\$ 108.00
Rubio, Aylin	Meals on 7/20-22/25 for THSCA Conference in San Antonio, TX	7/17/2025	\$ 108.00
S & J Bakery	Tech summer project meetings 7/10/25	7/17/2025	\$ 95.00
Silvas, Maria D	Reimbursement for Breakfast Tacos on 7/14/25 Principal Meeting	7/17/2025	\$ 35.88
Sizzling Caesars	Pizza for ESY students	7/17/2025	\$ 13.58
TASB	Registration fee for Summer Leadership Conference in San Antonio	7/17/2025	\$ 535.00
TASB	Registration fee for Summer Leadership Conference in San Antonio	7/17/2025	\$ 150.00
TASB	Registration fee for Summer Leadership Conference in San Antonio	7/17/2025	\$ 3,745.00
TASB	Registration fee for Summer Leadership Conference in San Antonio	7/17/2025	\$ 180.00
TASBO	Tax Rate Adoption Workshop on 7/31/25 @ ESC II	7/17/2025	\$ 250.00
TASBO	Online Training	7/17/2025	\$ 515.00
TASBO	TASBO online	7/17/2025	\$ 295.00
TASBO	Tax Rate Adoption Workshop	7/17/2025	\$ 175.00

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Texas Bandmasters Association	Membership dues for RISD Band Director R. Molina	7/17/2025	\$ 225.00
Texas Bandmasters Association	Membership dues for C. Cabrera & M. Cabrera	7/17/2025	\$ 450.00
The NROC Project	Texas College Bridge	7/17/2025	\$ 5,000.00
Wells Fargo Bank Na	Toll Road fees for 4/17/25 Travel to Cedar Park HS FFA Truck & trailer	7/17/2025	\$ 57.50
Wells Fargo Bank Na	Program for electronic signature (doc.hub)	7/17/2025	\$ 179.64
Wells Fargo Bank Na	TIA Conference on 6/9-11/25 for Lodging for D. Silvas & S. Castaneda	7/17/2025	\$ 569.60
Wells Fargo Bank Na	Lodging/Parking for S. RubioTASBO Summer Conference	7/17/2025	\$ 718.08
Wells Fargo Bank Na	Hulu Services	7/17/2025	\$ 95.25
White Star Services LLC	Rental for trash dumpsters	7/17/2025	\$ 550.00
Association Of Texas Small School Bands	State Jazz music Year E for RECHS Jazz Band	7/24/2025	\$ 80.00
Au Concepts & Designs Llc	RECHS Football Helmet Decals	7/24/2025	\$ 1,940.10
BSN Sports	RECHS Football Equipment	7/24/2025	\$ 1,833.82
DbA Pmi Pipe, Steel & Supplies	Summer Welding Supplies	7/24/2025	\$ 772.45
Floytie Originals	Dance Uniforms	7/24/2025	\$ 2,698.00
GIGS of South Texas	EOY student inflatables-remaining balance	7/24/2025	\$ 745.78
Golden Corral	Meals for Band students on Friday, 12.20.2024	7/24/2025	\$ 146.97
Golden Corral	Meals for Band students on Friday, 12.20.2024	7/24/2025	\$ 1,633.03
Santos and Santos Ventures LLC	Clinic the RECHS Marching Band on 7/22-23/25 @ Gillespie Gym.	7/24/2025	\$ 1,800.00
Whataburger	DCI Marching Festival in the Alamo Dome on 7/19/25. Lunch	7/24/2025	\$ 31.57
Whataburger	DCI Marching Festival in the Alamo Dome on 7/19/25. Lunch	7/24/2025	\$ 31.89
Whataburger	DCI Marching Festival in the Alamo Dome on 7/19/25. Lunch	7/24/2025	\$ 299.90
Whataburger	DCI Marching Festival in the Alamo Dome on 7/19/25. Lunch	7/24/2025	\$ 302.91
Amazon Capital Services Inc.	Screen Infinity Game Table San Pedro Library	7/24/2025	\$ 899.00
Amazon Capital Services Inc.	Screen Infinity Game Table Lotspeich Library	7/24/2025	\$ 899.00
Commercial Kitchen Parts & Service	Assessment on Non-Working Walk-Freezer @ Hattie Martin	7/24/2025	\$ 693.18
Toshiba Business Solutions	Overages TC2187	7/24/2025	\$ 61.75
Toshiba Business Solutions	Overages TC2192	7/24/2025	\$ 146.83
W White Air Conditioning	Repair Walk-In Freezer in Lotspeich	7/24/2025	\$ 530.00
W White Air Conditioning	Accessing the Walk-In Freezer @ Lotspeich	7/24/2025	\$ 768.00
Winston Water Cooler Of Corpus Christi Ltd	New Faucet for RDEL Restrooms	7/24/2025	\$ 481.58
Acosta Jr, Ramon	Meals on 7/28/25 - 8/1/25 for TCOLE SBLE Intro Training	7/24/2025	\$ 186.00
Amazon Capital Services Inc.	Office Supplies	7/24/2025	\$ 64.68
B & H Foto & Electronics Corp.	Digital camera & essentials	7/24/2025	\$ 2,156.95
Capital One, N.A.	Snacks and Classroom supplies	7/24/2025	\$ 298.73
Capital One, N.A.	Breakfast for Boot Camp	7/24/2025	\$ 257.87
Cdw Government	Lap tops for superintendent & board members	7/24/2025	\$ 2,005.64
Cdw Government	Toner for R. Gonzalez	7/24/2025	\$ 460.44
Champion, Leo V	Meals on 7/28/25 - 8/1/25 for TCOLE SBLE Intro Training	7/24/2025	\$ 186.00
Column Software, PBC	Public Notice Ad for CTE	7/24/2025	\$ 105.57
Consolidated Electric Distributors, Inc	Electrical supplies for RECHS Cafeteria	7/24/2025	\$ 952.65
Consolidated Electric Distributors, Inc	Electrical supplies	7/24/2025	\$ 124.54
Cortinas, Mario Javier	Meals on 7/28/25 - 8/1/25 for TCOLE SBLE Intro Training	7/24/2025	\$ 186.00
Domino's Pizza	RECHS TMEA All-Region Audition Pizza 9/21/24	7/24/2025	\$ 4.99
Domino's Pizza	RECHS TMEA All-Region Audition Pizza 9/21/24	7/24/2025	\$ 95.88
Domino's Pizza	RECHS Guitar & Piano classes Pizza & Practice 10/22/24	7/24/2025	\$ 204.79
Domino's Pizza	RECHS Pre-Area auditions Pizza on 11/9/24	7/24/2025	\$ 15.99
Domino's Pizza	RECHS Pre-Area auditions Pizza on 11/9/24	7/24/2025	\$ 11.99
Education Services Center, Region 20	TIA Conference on 6/9-11/25 Silvas, Alaniz, Medrano, Castaneda	7/24/2025	\$ 1,380.00
F&D Flooring & Restoration	Custodial Supplies	7/24/2025	\$ 498.50
F&D Flooring & Restoration	Custodial Supplies	7/24/2025	\$ 496.81
Fleet Solutions of Texas, LLC	Repair of the compressor leaking	7/24/2025	\$ 568.40
Gateway Printing & Office Supply	CTE Supplies for BOY	7/24/2025	\$ 496.93
Gateway Printing & Office Supply	Office Supplies	7/24/2025	\$ 274.64
Gateway Printing & Office Supply	Items for Leadership Meeting	7/24/2025	\$ 922.80
Gonzales, Patrick Paul	Meals on 7/28/25 - 8/1/25 for TCOLE SBLE Intro Training	7/24/2025	\$ 186.00
Hinojosa, Annette Flores	Reimbursement for Meals on 7/20-24/25 for CTAT Conference	7/24/2025	\$ 146.00
JM Lerma DQ3 LLC	(RECHS BBB) 2/7/25 to Hebbronville	7/24/2025	\$ 40.18
JM Lerma DQ3 LLC	(RECHS BBB) 2/7/25 to Hebbronville	7/24/2025	\$ 209.82
JM Lerma DQ3 LLC	(RECHS BBB) 2/7/25 to Hebbronville (Ref. 9322500398)	7/24/2025	\$ 79.60
Johnstone Supply Co	HVAC supplies for district	7/24/2025	\$ 291.00
Kieschnick, Kevin	Fee for Collections of Valorem Taxes 6/25	7/24/2025	\$ 149.12
MG Tire and Auto service	Tires, mount & balance etc.	7/24/2025	\$ 806.00

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Mtech Security Corporation Db	MTech Service Call	7/24/2025	\$ 281.14
O'Reilly Auto Parts	Supplies for buses	7/24/2025	\$ 585.90
O'Reilly Auto Parts	Supplies for buses	7/24/2025	\$ 1,486.81
OPT Services & Contracting LLC	Press box speakers Football Stadium & Access points.	7/24/2025	\$ 3,000.00
OPT Services & Contracting LLC	Remove and install new equipment in fieldhouse camera system	7/24/2025	\$ 8,150.00
OPT Services & Contracting LLC	Install Speakers in the football stadium	7/24/2025	\$ 700.00
Pender's Music Co	SJH All-Region Music	7/24/2025	\$ 1,371.72
Quill Llc	CTE Ink Supplies	7/24/2025	\$ 900.26
R & R Sports	CTE Staff Shirts	7/24/2025	\$ 750.00
Ramon, Melissa Trevino	Meals on 7/28/25 - 8/1/25 for TCOLE SBLE Intro Training	7/24/2025	\$ 186.00
Ramos, Bertha R	Reimbursement for Meals on 7/20-24/25 for CTAT Conference	7/24/2025	\$ 146.00
RISD Transportation Division	Fuel for AG Truck	7/24/2025	\$ 64.34
RISD Transportation Division	6/5/25, 6/12/25 -Sp. Ed. Life Skills	7/24/2025	\$ 17.68
RISD Transportation Division	6/9/25, 6/10/25,6/11/25,6/12/25 -Del Mar Summer Camp	7/24/2025	\$ 502.64
Robstown Handywash	Washing of Buses	7/24/2025	\$ 94.95
Robstown Hardware	Commercial grade blades, oil, weed eater strings, chain saw chain	7/24/2025	\$ 236.50
Ruben's Fleet Service, Inc.	127832 - Inspection for buses	7/24/2025	\$ 120.00
S & J Bakery	Breakfast for Tech meetings 7/23/25	7/24/2025	\$ 59.25
Sam's Club Direct	Staff Snacks BOY490.10	7/24/2025	\$ 490.10
Sam's Club Direct	Snacks for Staff	7/24/2025	\$ 487.06
School Health Corporation	Clinic Supplies	7/24/2025	\$ 3,574.24
Sizzling Caesars	Lunch for ESY students 7/17/25	7/24/2025	\$ 17.77
South Texas Music Mart	Manhasset Symphony Music Stand	7/24/2025	\$ 1,539.00
Tagle III, Filiberto	Meals on 7/28/25 - 8/1/25 for TCOLE SBLE Intro Training	7/24/2025	\$ 186.00
The Library Store	Dahle Vantage Metal Base Trimmer (Ref. 0122500040)	7/24/2025	\$ 162.39
Time Clock Plus	Timeclocks License Annual Plan (Overages) Summer School	7/24/2025	\$ 2,916.00
Top Notch Movers, LLC	Moving furniture, items & etc. from one campus to another	7/24/2025	\$ 2,966.00
Toshiba Business Solutions	Overages TC2181	7/24/2025	\$ 88.31
Toshiba Business Solutions	Overages TC2184/TC2199	7/24/2025	\$ 919.74
Toshiba Business Solutions	Overages TC2189	7/24/2025	\$ 221.83
Toshiba Business Solutions	Overages TC2190/TC2200	7/24/2025	\$ 757.61
Toshiba Business Solutions	Overages TC2188/TC2197	7/24/2025	\$ 300.00
Toshiba Business Solutions	Overages TC2100/TC2197 (Ref. 1052500009)	7/24/2025	\$ 132.22
Toshiba Business Solutions	Overages TC2198	7/24/2025	\$ 243.84
Toshiba Business Solutions	Overages TC2185	7/24/2025	\$ 274.90
Toshiba Business Solutions	Overages TC2195	7/24/2025	\$ 500.00
Toshiba Business Solutions	Overages TC2193	7/24/2025	\$ 84.99
Toshiba Business Solutions	Overages TC2183	7/24/2025	\$ 28.11
Toshiba Business Solutions	Overage TC2186	7/24/2025	\$ 60.08
Toshiba Business Solutions	Overage TC2181	7/24/2025	\$ 51.38
Toshiba Business Solutions	Overages TC2195 (Ref. 9472500059)	7/24/2025	\$ 346.72
Toshiba Business Solutions	Overages TC2196	7/24/2025	\$ 195.00
Toshiba Business Solutions	Overages TC2191	7/24/2025	\$ 69.55
Toshiba Business Solutions	Overages TC2194	7/24/2025	\$ 1,008.32
U-Haul International	Toll Road usage on 5/25-26/25- UIL Texas State Contest	7/24/2025	\$ 52.30
United States Postal Service	Postage for central office	7/24/2025	\$ 374.00
Washington Music Center, Inc	SJH Spring 2025 equipment	7/24/2025	\$ 2,658.65
Wells Fargo Bank Na	Lodging for C. DeLeon for Texas School Safety Center Conference	7/24/2025	\$ 913.95
Wells Fargo Bank Na	Lodging for C. Martinez for Texas State Safety Conference	7/24/2025	\$ 376.88
Wells Fargo Bank Na	Lodging for C. Martinez for Texas State Safety Conference	7/24/2025	\$ 800.00
Wells Fargo Bank Na	Lodging & parking at TASB Summer Leadership Conference	7/24/2025	\$ 4,509.98
Wells Fargo Bank Na	Flowers for Mrs. Tagle going away party, & miscellaneous items.	7/24/2025	\$ 84.16
Wells Fargo Bank Na	6/19/25 Rod & Roll Board meeting	7/24/2025	\$ 76.06
Wells Fargo Bank Na	6/16/25 Rod & Roll's Board meeting	7/24/2025	\$ 139.84
Wells Fargo Bank Na	6/19/25 Rod & Roll's special board meetings	7/24/2025	\$ 111.62
Wingstop 567	11/4/24 Picker Nation Football Game in Kingsville	7/24/2025	\$ 18.00
Wingstop 567	11/4/24 Picker Nation Football Game in Kingsville	7/24/2025	\$ 40.95
Winston Water Cooler Of Corpus Christi Ltd	Wall faucet for district	7/24/2025	\$ 257.80
Wm Compaction Solutions, Inc	RECHS Self Contained Compactor 5/25	7/24/2025	\$ 448.03
Wm Compaction Solutions, Inc	RECHS Self Contained Compactor 7/25	7/24/2025	\$ 448.03
Ybanez, Chris	Meals on 7/28/25 - 8/1/25 for TCOLE SBLE Intro Training	7/24/2025	\$ 186.00
Zamora, Mary lou	Windshield Repair - Bull's Eye	7/24/2025	\$ 69.95

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Vendor Payee	Invoice Description	Check Date	Amount
Cheerleading Company	Cheer uniforms	7/31/2025	\$ 1,907.30
Cici'S Pizza Five Pts	7/30/25 Choir Camp	7/31/2025	\$ 134.85
Domino's Pizza	7/29/25 Choir Camp	7/31/2025	\$ 54.94
First Assistance Sports Of South Texas Llc	Shirts for staff convocation	7/31/2025	\$ 650.00
RISD Transportation Division	7/26/25 San Antonio TBMA Conference	7/31/2025	\$ 362.98
RISD Transportation Division	Cheer Camp on 7/24/25 in Austin	7/31/2025	\$ 558.55
T Shirt Gallery & Sports	Cheer Camp Shirts	7/31/2025	\$ 249.10
Whataburger	7/26/25 Student Summit in San Antonio	7/31/2025	\$ 28.79
Whataburger	7/26/25 Student Summit in San Antonio	7/31/2025	\$ 191.91
Whataburger	7/24/25 Choir Camp	7/31/2025	\$ 128.96
Brandt, Karen A	Evaluations & testing	7/31/2025	\$ 1,500.00
Brandt, Karen A	Evaluations & testing	7/31/2025	\$ 750.00
Follett Content Solutions, Llc	SJH Library Book	7/31/2025	\$ 2,311.83
Home Depot	Door Lock in Hattie Martin Dining Room door.	7/31/2025	\$ 132.21
Intech Southwest Services Llc	Chromebooks	7/31/2025	\$ 155,225.00
Jean's Restaurant Supply	Supplies for Cafeterias Convention Oven Parts, Service Calls,	7/31/2025	\$ 6,524.49
Lakeshore Learning Materials	Items need for Classroom - SJH	7/31/2025	\$ 1,829.44
Lakeshore Learning Materials	Items need for Classroom - San Pedro	7/31/2025	\$ 877.83
Lakeshore Learning Materials	Items need for Classroom - Lotspeich	7/31/2025	\$ 3,107.60
Lakeshore Learning Materials	Items need for Classroom - RDEL	7/31/2025	\$ 1,633.74
School Specialty, Llc	Curriculum Writing Supplies	7/31/2025	\$ 1,458.40
School Specialty, Llc	San Pedro Library	7/31/2025	\$ 832.45
Aa Xpress Unlimited	Backpack tags for teachers &	7/31/2025	\$ 574.81
Amazon Capital Services Inc.	Table Cloths Black Fabric	7/31/2025	\$ 230.19
Amazon Capital Services Inc.	Dry Erase Calendar &	7/31/2025	\$ 82.98
Amazon Capital Services Inc.	Supplies needed for K.	7/31/2025	\$ 422.22
Amplify Education Inc.	Professional development	7/31/2025	\$ 18,500.00
Armstrong McCall #083	Supplies for Cosmo Classroom	7/31/2025	\$ 998.34
AT&T Mobility Llc	Administrators and Directors Cell Phones	7/31/2025	\$ 2,600.71
Balfour Stx Inc	Grad Diplomas	7/31/2025	\$ 1,578.85
Botello, Adan Aaron	New Teacher to the Teaching Profession	7/31/2025	\$ 150.00
Cantu, Larry	New Teacher Orientation on 8/1/2025	7/31/2025	\$ 1,005.00
Cantu, Larry	New Teacher Orientation on 8/1/25 (Ref. 472500325)	7/31/2025	\$ 670.00
Cdw Government	Office supplies for the HR department (ID cards, screen protectors, etc.)	7/31/2025	\$ 945.12
Chick-Fil-A	Breakfast for Professional development 7/29/25	7/31/2025	\$ 314.95
Coastal Welding Supply	Welding Supplies	7/31/2025	\$ 170.94
Coastal Welding Supply	Welding Supplies	7/31/2025	\$ 276.50
Coastal Welding Supply	Welding Supplies	7/31/2025	\$ 276.50
ePrep, Inc.	TSIA PREP Grade 9, 10, 11, 12 & CERT Onboarding/Integration	7/31/2025	\$ 9,197.00
Galvan, Beyonce	New Teacher to the Teaching Profession	7/31/2025	\$ 150.00
Garza, Briana	New Teacher to the Teaching Profession	7/31/2025	\$ 150.00
Gateway Printing & Office Supply	BOY - Copy Paper & Office supplies	7/31/2025	\$ 232.85
Gateway Printing & Office Supply	Supplies & materials for superintendent's office	7/31/2025	\$ 371.19
Gateway Printing & Office Supply	Peims Supplies	7/31/2025	\$ 26.13
Gateway Printing & Office Supply	Peims Supplies	7/31/2025	\$ 78.95
Grimes, Robert	New Teacher to the Teaching Profession	7/31/2025	\$ 150.00
Gutierrez, Catherine	New Teacher to the Teaching Profession	7/31/2025	\$ 150.00
Hawkins, Kiara	New Teacher to the Teaching Profession	7/31/2025	\$ 150.00
Hermanos Solis #4	Breakfast tacos for meetings 7/24/25	7/31/2025	\$ 68.75
Home Depot	Carpentry Supplies	7/31/2025	\$ 558.54
Home Depot	Carpentry Supplies	7/31/2025	\$ 567.98
Home Depot	Carpentry Supplies	7/31/2025	\$ 420.85
Home Depot	Items such as drills, drill bits, screws ladders..	7/31/2025	\$ 497.33
Home Depot	Batteries, Folding Tool Cart, Tower Fan	7/31/2025	\$ 490.46
Jean's Restaurant Supply	Culinary Supplies Shipping	7/31/2025	\$ 650.00
Johnstone Supply Co	A/C motor for San Pedro Library	7/31/2025	\$ 1,802.92
Liguez, Celeste	New Teacher to the Teaching Profession	7/31/2025	\$ 150.00
Plata, Angelita	New Teacher to the Teaching Profession	7/31/2025	\$ 150.00
Responsive Learning, LP	Registration fee for T-TESS Orientation attendees	7/31/2025	\$ 3,315.00
Riddell All American Sports	SJH Helmet Reconditioning	7/31/2025	\$ 4,262.35
Riddell All American Sports	RECHS Football Helmet Reconditioning	7/31/2025	\$ 6,000.00
Riddell All American Sports	RECHS Football Helmets Reconditioning	7/31/2025	\$ 1,308.00

Robstown ISD List of Bills Paid

July 2025

Vendor Payee	Invoice Description	Check Date	Amount
Riddell All American Sports	RECHS Football Helmets Reconditioning	7/31/2025	\$ 331.60
RISD Print Shop	24-25 Commencement Programs	7/31/2025	\$ 625.00
RISD Transportation Division	7/24/25 Cheer Camp College Station	7/31/2025	\$ 691.83
RISD Transportation Division	7/19/25 TMDA in San Antonio	7/31/2025	\$ 379.44
RISD Transportation Division	7/18/25 Flour Bluff HS for Leadership Camp	7/31/2025	\$ 85.68
S & J Bakery	Breakfast for Professional Development 7/28/25	7/31/2025	\$ 260.00
Sherwin Williams	Paint for district repairs	7/31/2025	\$ 90.82
South Texas Speech Services Pllc	Evaluation & testing	7/31/2025	\$ 158.33
South Texas Speech Services Pllc	Evaluation & testing	7/31/2025	\$ 2,042.50
South Texas Speech Services Pllc	Evaluation & testing	7/31/2025	\$ 2,097.92
South Texas Speech Services Pllc	Evaluation & testing	7/31/2025	\$ 1,923.75
TASB	Localized Update 124	7/31/2025	\$ 40.00
Toshiba Business Solutions	Toshiba Riso Rental	7/31/2025	\$ 78.00
Solsbery, Monique Giselle	New Teacher to the Teaching Profession	7/31/2025	\$ 150.00
	TOTAL		\$ 731,714.11