Robstown ISD List of Bills

August 31, 2026

VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Geerdes, Nicole	PEIMS Data Consulting Services	8/3/2026	$ 400.00
Altex Electronics	Batteries for replacement batterers for data storage	8/6/2026	$ 4,924.95
Amazon Capital Services Inc.	Memorial plaques to go on memorial benches at SJH	8/6/2026	$ 209.94
American Glassmasters	Contract service to repair back window on unit 34	8/6/2026	$ 535.77
BSN Sports	Uniform shirts for technology department	8/6/2026	$ 372.85
CDW Government	Modem for computer in RDE nurses office	8/6/2026	$ 1,427.16
CDW Government	Modem for computer in RDE nurses office ref. PO	8/6/2026	$ 792.45
Chick-Fil-A Kingsville	Dinner for RECHS Track Regional Meet 5/1/26	8/6/2026	$ 62.83
Credo Coffee	Coffee catering for Tech Connect attendees	8/6/2026	$ 400.00
Domino's Pizza	Summer camp student meals	8/6/2026	$ 67.90
Enterprise Rent A Car	THSCA Coaching School car rental on 7/26	8/6/2026	$ 223.28
Gannett Texas/New Mexico LocaliQ	Encumber Advertisement on the Caller Times	8/6/2026	$ 256.50
Gateway Printing & Office Supply	Supplies and materials for superintendent & board office	8/6/2026	$ 353.46
Geerdes, Nicole	PEIMS Data Consulting services	8/3/2026	$ 400.00
Kieschnick, Kevin	License plate stickers for August on Bus 20, 21, 22	8/6/2026	$ 66.00
La Tapatia Mexican Rest. #8	Breakfast for Texas Prep mentoring meeting 7/29/26	8/6/2026	$ 75.00
La Tapatia Mexican Rest. #8	Breakfast for staff 8/7/26	8/6/2026	$ 125.00
La Tapatia Mexican Rest. #8	Breakfast meeting 8/3-10/26	8/6/2026	$ 310.00
Nueces County Clerk	For referendum election held 5/2/26	8/6/2026	$ 2,715.99
Nueces County Clerk Elections	For referendum election held 5/2/26	8/6/2026	$ 7,656.00
Nueces County Water Control	Water bill 7/2026	8/6/2026	$ 4,282.56
O'Reilly Auto Parts	Agriculture truck maintenance	8/6/2026	$ 70.34
Pender's Music Co	Seale All-Region Choir music	8/6/2026	$ 1,098.57
Pitney Bowes	Ink cartridge for postage machine	8/6/2026	$ 271.58
Robstown Hardware	Purchasing grounds keeping supplies	8/6/2026	$ 24.29
S & J Bakery	Breakfast training to discuss technology projects	8/6/2026	$ 75.00
S & J Bakery	Red day breakfast	8/6/2026	$ 301.00
S & J Bakery	Convocation employee breakfast 8/3/26	8/6/2026	$ 913.00
S & J Bakery	Convocation employee breakfast 8/3/26	8/6/2026	$ 429.00
Sam's Club Direct	Snacks for sped. Teachers and TAs for trainings	8/6/2026	$ 403.39
Sam's Club Direct	Professional development Drinks and Snacks	8/6/2026	$ 487.90
Sam's Club Direct	Breakfast items for substitute training 7/22/26	8/6/2026	$ 141.28
Sam's Club Direct	Items needed for 8/26 work days for staff on campus	8/6/2026	$ 204.90
South Texas Speech Services Pllc	Summer testing for speech	8/6/2026	$ 3,000.00
South Texas Speech Services Pllc	Speech services	8/6/2026	$ 158.75
Taqueria Jalisco #12	Breakfast for professional development	8/6/2026	$ 242.10
TASBO	For Registration Fees for TASBO classes on 9/15/25	8/6/2026	$ 250.00
Texas A&M University Kingsville	Reissue check reference PO# 9262600221	8/6/2026	$ 360.00
Texas Music Educators Assoc	RECHS Mark Peppard TMEA membership fees	8/6/2026	$ 65.00
Torres Garage	Replacement of Front & Rear brakes on the 2018 van unit 6	8/6/2026	$ 1,100.00
W White Air Conditioning	Emergency call out for RECHS cafeteria back freezer	8/6/2026	$ 448.00
WalshGallegosKyleRobinson&De Los Santos P.C.	For legal services for RISD	8/6/2026	$ 952.00
Whataburger	Breakfast for LIFT: Observation & Feedback leadership training	8/6/2026	$ 125.76
WELLS FA001	Emergency PO to be used for miscellaneous items	8/11/2026	$ 201.08
WELLS FA001	Texas Girls Coaches Assoc. clinic 7/16-18/26 - gas	8/11/2026	$ 159.37
WELLS FA001	Items needed for convocation guest speaker from Michael's	8/11/2026	$ 158.47
WELLS FA001	CTE DEPT. emergency beginning of the year PO	8/11/2026	$ 149.94
WELLS FA001	Hulu service to track weather and natural disasters	8/10/2026	$ 102.83
WELLS FA001	Counselors summer conference gas	8/11/2026	$ 237.43
WELLS FA001	Sam's Club items for Tech Connect	8/11/2026	$ 231.07
WELLS FA001	Lunch for Child Nutrition Dept. summer conference 7/8-9/26	8/11/2026	$ 384.69
WELLS FA001	S. Gallardo Summer Conference 7/6-10/26	8/11/2026	$ 673.48
WELLS FA001	Coaching school hotel rooms 7/19-21/26	8/11/2026	$ 4,861.80
WELLS FA001	National Junior Honor Society member dues 26-27	8/11/2026	$ 385.00
WELLS FA001	Counselors summer conference hotel 7/12-16/26	8/10/2026	$ 1,087.83
WELLS FA001	Counselors summer conference hotel 7/12-16/26	8/10/2026	$ 1,087.83
WELLS FA001	Counselors summer conference hotel 7/12-16/26	8/11/2026	$ 1,087.83
WELLS FA001	Welcome supplies for new teachers 8/26	8/11/2026	$ 260.30

Robstown ISD List of Bills

August 31, 2026

VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
WELLS FA001	FFA state conference hotel in Ft Worth 7/6-10/26	8/11/2026	$ 1,472.00
WELLS FA001	Items from Sam's Club for Tech Connect hospitality room	8/11/2026	$ 254.58
WELLS FA001	Items from Sam's Club for Tech Connect hospitality room	8/11/2026	$ 171.82
WELLS FA001	Picker Palooza Lays potato chips	8/11/2026	$ 208.78
WELLS FA001	Items from Sam's Club for Tech Connect hospitality room	8/11/2026	$ 269.22
WELLS FA001	Fuel for FFA state conference 7/6-10/26	8/11/2026	$ 324.83
WELLS FA001	Electricity bill for 7/2026	8/12/2026	$ 117,310.22
WELLS FA001	CTE DEPT. emergency beginning of the year PO	8/11/2026	$ 159.19
Wells Fa003	Hotel Stay for TCOLE training	8/10/2026	$ 671.88
Wells Fa003	Wal-Mart- snacks, drinks for beginning of year staff	8/11/2026	$ 250.30
Wells Fa003	Supplies - Community services for beginning of year deco.	8/11/2026	$ 183.29
Wells Fa003	Supplies and materials	8/11/2026	$ 39.98
Wells Fa003	For meals for the Special Board meetings/workshops	8/10/2026	$ 245.65
Wells Fa003	Working lunch for attendance clerks	8/10/2026	$ 52.97
Wells Fa003	TEA Emergency Permit - Jodi Lofink	8/10/2026	$ 57.00
Wells Fa003	Hotel Stay for TCOLE training	8/10/2026	$ 1,165.20
Wells Fa003	For flowers for the wake of M. Mesa's father	8/10/2026	$ 170.00
Wells Fa003	Fuel for TCOLE training in Mission Tx	8/10/2026	$ 83.02
Wells Fa003	For meals for the Special Board meetings/workshops	8/10/2026	$ 174.56
Wells Fa003	Lunch for Back to School PD for Diag.	8/11/2026	$ 131.45
Wells Fa003	Sam's Club - Snacks, drinks , paper goods	8/10/2026	$ 442.84
Wells Fa003	For meals for the Special Board meetings/workshops	8/10/2026	$ 99.49
Wells Fa003	For meals for the Special Board meetings/workshops	8/10/2026	$ 100.71
Wells Fa003	Hobby Lobby/ Walgreens Serve ware for Convocation 2026	8/10/2026	$ 35.16
Wells Fa003	Decorations for Leadership retreat 6/13-14/26 with Dr. Puig	8/11/2026	$ 45.71
A's Pest Control	Child Nutrition Department all 5 cafeterias and CN warehouse	8/13/2026	$ 500.00
American Welding & Gas, Inc	Welding supplies	8/13/2026	$ 490.91
AT&T Mobility LLC	Monthly bill for 8/26 4 phones and 2 hotspots	8/13/2026	$ 505.70
Barrera, Jenny Marie	Psychological evaluations for special education students	8/13/2026	$ 5,625.00
Brady Industries of Texas LLC	Purchasing custodial supplies for campuses	8/13/2026	$ 2,406.79
Brite Star Service Ltd	July monthly bill for M&O employees and all custodians	8/13/2026	$ 1,048.93
CDW Government	St. Anthony's Interactive board	8/13/2026	$ 5,982.54
Cheerleading Company	Lotspeich Cheerleader uniforms for 26-27 school year	8/13/2026	$ 7,201.53
Chick-Fil-A	Lunch for staff PD trainings for SJH & San Pedro elementary	8/13/2026	$ 143.91
Chick-Fil-A	Lunch for back to school teachers and paras	8/13/2026	$ 618.10
Cici's Pizza Five Pts	M.PEPPARD SUMMER CAMP	8/13/2026	$ 170.81
City of Corpus Christi	Radio Maintenance 4th quarter July, August, & September	8/13/2026	$ 735.00
Deluna, Cynthia	Flat tire service	8/13/2026	$ 15.00
Dominguez, Angel	RECHS & Seale summer 2026 piano tuning	8/13/2026	$ 660.00
Domino's Pizza	Lunch for RECHS choir camp	8/13/2026	$ 67.90
Education Service Center	Amplify Planning YAG Alignment workshop at SJH 7/21-22/26	8/13/2026	$ 2,000.00
Flores, Joanna G	CPR recertification for 6 RISD nurses	8/13/2026	$ 450.00
Gateway Printing & Office Supply	Backpacks	8/13/2026	$ 3,989.79
Gateway Printing & Office Supply	Emergency PO for educational teacher supplies	8/13/2026	$ 201.17
Great South Texas Corporation	Cisco extended service agreement	8/13/2026	$ 3,305.50
Great South Texas Corporation	Service for icloud	8/13/2026	$ 4,611.60
Great South Texas Corporation	Service for block hours that will be used for maintenance	8/13/2026	$ 10,000.00
Industrial Fence Group	Chain link gate replacement and fence repair at SJH	8/13/2026	$ 4,489.00
Johnstone Supply Co	Purchasing supplies to fix Ortiz building chiller	8/13/2026	$ 53.48
La Tapatia Mexican Rest. #8	Welcome back breakfast for staff	8/13/2026	$ 240.00
La Tapatia Mexican Rest. #8	Breakfast for staff 8/8/26	8/13/2026	$ 125.00
La Tapatia Mexican Rest. #8	Breakfast for back to school teachers and paras	8/13/2026	$ 159.12
Light House Graphics	CTE Door wraps	8/13/2026	$ 10,365.00
Lone Star Travel Stop	Fuel for diesel buses and fleet vehicles	8/13/2026	$ 3,592.66
Mission Restaurant Supply	Kitchen equipment plus delivery & setup	8/13/2026	$ 78,228.82
National Institute For Excellence In Teaching	NIET leadership retreat	8/13/2026	$ 5,500.00
O'Reilly Auto Parts	Supplies for oil change for Unit #34 truck and unit #6 van	8/13/2026	$ 95.38
OPT Services & Contracting LLC	6 security cameras for 5 cafeterias and CN warehouse	8/13/2026	$ 17,540.00
OPT Services & Contracting LLC	Install of cameras at Lotspeich elementary	8/13/2026	$ 850.00
Positive Promotions	Proud you're a Picker partnership bags	8/13/2026	$ 753.98

Robstown ISD List of Bills

August 31, 2026

VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Project Lead The Way, Inc (PLTW)	Registration for PLTW VCT CTT Online teacher trainings	8/13/2026	$ 500.00
Quill LLC	New teacher orientation supplies	8/13/2026	$ 8,348.62
Robstown Hardware	Purchasing grounds keeping supplies	8/13/2026	$ 94.00
Rod &Roll's	Food for meals with new hires at SPFAA in August	8/13/2026	$ 70.36
Ruben's Fleet Service, Inc.	Service for a/c repair on bus 15	8/13/2026	$ 1,967.43
S & J Bakery	Breakfast for Robert Driscoll conference 8/5/26	8/13/2026	$ 157.50
S & J Bakery	Breakfast for Professional development training 8/4	8/13/2026	$ 84.05
S & J Bakery	Curriculum & Dvpmt. Beginning of the year items	8/13/2026	$ 132.41
Silvas, Maria D	Breakfast for an early morning meeting for elementary teachers	8/13/2026	$ 21.70
Sizzling Caesars	Summer band students lunch 7/27-30/26	8/13/2026	$ 373.45
Sizzling Caesars	Incoming 6th grade orientation meal	8/13/2026	$ 169.75
South Texas Graduation	RECHS additional letterman jackets	8/13/2026	$ 75.00
South Texas Speech Services Pllc	Diagnostician evaluation services for special education students	8/13/2026	$ 3,000.00
South Texas Speech Services Pllc	Diagnostician evaluation services for special education students	8/13/2026	$ 2,310.00
Summit Fire & Security	Service for the leaking pipe at Lotspeich	8/13/2026	$ 1,175.00
Taqueria Jalisco #12	Breakfast for Curriculum & Dvmpt. Staff beginning of year	8/13/2026	$ 143.00
Texas Music Educators Assoc	Seale Gerardo Ledesma TMEA membership fees 26-27	8/13/2026	$ 65.00
Toshiba Business Solutions	Rental for Toshiba District wide 6/26 - 8/26	8/13/2026	$ 3,589.10
Toshiba Business Solutions	Rental for TC 2187, TC2192 6/26 - 8/26	8/13/2026	$ 356.78
Tristar Risk Management	Workman Compensation 7/2026	8/13/2026	$ 8,221.69
Tx Sped Software Solutions LLC	SHARS services for both July & August	8/13/2026	$ 93.42
Whataburger	Breakfast for back to school teachers and paras	8/13/2026	$ 221.00
Whataburger	Lunch for back to school for teachers and paras	8/13/2026	$ 182.06
Woodsboro Isd	RECHS varsity volleyball @ Woodsboro tourney fee 8/13-15/26	8/13/2026	$ 425.00
You Have it Maid	Contract service for the mowing of grass district wide	8/13/2026	$ 1,600.00
AmegyBank of Texas	Maintenance Tax Notes - 2024 Loan #001750000500842	8/14/2026	$ 67,680.00
AmegyBank of Texas	Maintenance Tax Notes - 2025 Loan #001750000523760	8/14/2026	$ 81,581.25
BOK FINA000	Bonds	8/14/2026	$ 626,505.50
PROSPERI000	Loan # 1088137 - Athletics Turf	8/14/2026	$ 22,711.50
PROSPERI000	Loan # 93074 & 1071659	8/18/2026	$ 482,135.90
B & H Foto & Electronics Corp.	Equipment needed for school and district events	8/20/2026	$ 1,228.29
C.C. Creations, L	Ornaments for RISD convocation	8/20/2026	$ 2,842.40
Chick-Fil-A	ESC2 Instructional leadership launch 8/14/26	8/20/2026	$ 74.40
Chick-Fil-A	RECHS Varsity Volleyball @ Woodsboro Tourney lunch	8/20/2026	$ 152.15
Chick-Fil-A	RECHS Varsity Volleyball @ Woodsboro Tourney lunch	8/20/2026	$ 172.60
Chick-Fil-A	RECHS Volleyball @ Miller Scrimmage 8/7/26	8/20/2026	$ 259.95
Chick-Fil-A	RECHS Cross Country @ TM 8/15/26 lunch	8/20/2026	$ 81.99
Data Recognition Corp Dba Drc/ctb	TX PreLAS online and LAS Links online	8/20/2026	$ 108.00
Enterprise Rent A Car	Toll fee for conference trip Mr. Portillo	8/20/2026	$ 62.28
Esc Region 2	PEIMS training	8/20/2026	$ 25.00
Escareno, Edward	Officials - RECHS Volleyball vs SGA 8/11/26	8/20/2026	$ 150.00
Frontier Waste Corpus	Contract service for the landfill 2/26-8/26	8/20/2026	$ 224.49
Geerdes, Nicole	PEIMS data consulting services day 2	8/20/2026	$ 450.00
HEB Credit Receivables Dept 308	For supplies and materials for board meetings	8/20/2026	$ 105.40
HEB Credit Receivables Dept 308	Breakfast and lunch for ESY students for July	8/20/2026	$ 130.50
HEB Credit Receivables Dept 308	Purchasing water for the field staff	8/20/2026	$ 300.84
HEB Credit Receivables Dept 308	Purchase water for the dept.	8/20/2026	$ 88.88
HEB Credit Receivables Dept 308	Cookie platter and snacks for substitute orientation 8/22/26	8/20/2026	$ 55.90
HEB Credit Receivables Dept 308	Snacks for the Texas Prep Mentor training on 7/28-29/26	8/20/2026	$ 138.98
HEB Credit Receivables Dept 308	CTE dept. emergency PO for beginning of the year	8/20/2026	$ 122.49
HEB Credit Receivables Dept 308	RECHS breakfast and water for summer 2026 choir camp	8/20/2026	$ 118.13
HEB Credit Receivables Dept 308	For supplies for special and regular board meetings	8/20/2026	$ 144.35
Hillje Music Center	Summer repairs for RISD Band Program	8/20/2026	$ 2,850.00
Home Depot	Carpentry supplies	8/20/2026	$ 596.17
Johnson Control	Chiller rental for San Pedro Elem.	8/20/2026	$ 32,923.38
Johnstone Supply Co	Purchasing refrigerant for repairs	8/20/2026	$ 350.00
Kieschnick, Kevin	Fee for Collections for Valorem Taxes 7/2026	8/20/2026	$ 1,412.64
Kieschnick, Kevin	Registration renewal units 2401, 2402, 2403, 2405	8/20/2026	$ 37.50
Lone Star Travel Stop	Fuel for PD Units	8/20/2026	$ 581.62
MoakCasey, LLC	For tasb	8/20/2026	$ 2,500.00

Robstown ISD List of Bills

August 31, 2026

VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
MoakCasey, LLC	For tasb	8/20/2026	$ 517.37
O'Reilly Auto Parts	Oil for oil changes	8/20/2026	$ 602.26
Pinnacle Medical Management Corp	Annual physical for bus drivers	8/20/2026	$ 300.00
Pitney Bowes	Quarterly payment for mail station at Hattie	8/20/2026	$ 103.11
Pitney Bowes	Quarterly payment for mail station at central office	8/20/2026	$ 446.19
Quill Llc	Custodial supplies for emergencies	8/20/2026	$ 450.48
RISD Transportation Division	RECHS Volleyball @ Miller 8/7/26 bus	8/20/2026	$ 53.99
Rodriguez, Noemi	For cakes for the month of 8/26	8/20/2026	$ 30.00
S & J Bakery	Staff meeting breakfast 8/3 - 8/10/26	8/20/2026	$ 291.00
Sinton ISD	RECHS Varsity Volleyball @ Sinton Tourney fee 8/20-22/26	8/20/2026	$ 450.00
Skidmore Tynan ISD	RECHS Varsity Volleyball @ Skidmore Tourney fee 8/27-29/26	8/20/2026	$ 425.00
Sosa, Joseph A	Officials - RECHS Volleyball vs SGA 8/18/26	8/20/2026	$ 150.00
South Texas Music Mart	Summer Repairs for Seale Band	8/20/2026	$ 2,400.00
Standard Chair of Gardner	Purchase of rocking chairs for Robstown ISD 25-26 retirees	8/20/2026	$ 5,220.00
Toshiba America Business Solutions, Inc	Overages reference PO#7302600080	8/20/2026	$ 50.00
Tuloso-Midway ISD Athletics	RECHS Cross Country @ Tuloso Midway entry fee 8/15/26	8/20/2026	$ 170.00
Varsity Brands Holding Co. Inc	Cheer uniforms and equipment for cheer camp and school year	8/20/2026	$ 25,450.48
Whataburger	RECHS Varsity Volleyball @ Woodsboro Tourney fee 8/13/26	8/20/2026	$ 147.80
BSN Sports	ProMaxima Dumbbells - All Sports	8/25/2026	$ 4,277.50
BSN Sports	FY 2025/2026 Softball Gear	8/25/2026	$ 7,611.14
BSN Sports	Track Athlete Gear FY 25-26 season ref. PO	8/25/2026	$ 677.20
Cabrera Jr, Charles	Reimbursement for Alamo dome parking for DCI 7/18/26	8/25/2026	$ 75.00
Children's Plus, Inc DBA Libraria	Library books from school board approved list	8/25/2026	$ 2,245.44
Cici's Pizza Five Pts	RECHS Varsity Volleyball @ Woodsboro Tourney 8/13-15/26	8/25/2026	$ 179.80
Cici's Pizza Five Pts	RECHS Varsity Volleyball @ Sinton Tourney 8/20/26	8/25/2026	$ 179.80
Corder, Janet Raglin	Tech Connect Speaker	8/25/2026	$ 1,500.00
Edpuzzle, Inc	Tech Connect Speaker	8/25/2026	$ 1,500.00
Edtech Nerds, Llc	Tech Connect Speaker	8/25/2026	$ 2,500.00
Gateway Printing & Office Supply	Intervention Supplies	8/25/2026	$ 660.21
Home Depot	Striping spray paint for practice field to paint step grid dots	8/25/2026	$ 139.85
J.Cruz & Associates, Llc	For legal services for July & August for RISD	8/25/2026	$ 4,263.00
Johnstone Supply Co	Purchasing HVAC supplies for RECHS	8/25/2026	$ 80.00
Lopez, Juan Andres	Officials - RECHS Volleyball vs Banquete 8/18/26	8/25/2026	$ 80.00
Marsz Movies LLC	Choir summer camp	8/25/2026	$ 213.50
Marsz Movies LLC	RDJSA students to movies 12/5/25 for perfect attendance	8/25/2026	$ 665.75
Marsz Movies LLC	RDJSA students to the movies for perfect attendance 10/9/25	8/25/2026	$ 601.75
National Institute For Excellence In Teaching	May NIET	8/25/2026	$ 2,750.00
OPT Services & Contracting LLC	St. Anthony's Installation	8/25/2026	$ 400.00
Ortiz, Eddie	Officials - RECHS Volleyball vs Banquete 8/18/26	8/25/2026	$ 80.00
Pender's Music Co	RECHS Choral Music	8/25/2026	$ 260.27
Petty Cash - Georgianna Garcia	Child Nutrition- Petty Cash for all 5 campuses	8/25/2026	$ 270.00
Rabbit Twister Chicken, inc.	Cheer camp meals in SA on 06/23-26/26	8/25/2026	$ 187.80
Raising Canes Restaurants #1011	RECHS Varsity Volleyball @ Sinton Tourney on 8/22/26	8/25/2026	$ 112.00
Riddell All American Sports	SJH Helmet Reconditioning	8/25/2026	$ 2,184.40
RISD Culinary	For meals for regular board meetings as scheduled	8/25/2026	$ 169.00
RISD Transportation Division	RECHS JV & Varsity Football @San Diego 8/14/26 bus	8/25/2026	$ 103.36
RISD Transportation Division	RECHS Varsity Volleyball @ Woodsboro Tourney 8/13-15/26 bus	8/25/2026	$ 227.39
RISD Transportation Division	RECHS Cross Country @ Tuloso Midway 8/15/26 bus	8/25/2026	$ 35.36
RISD Transportation Division	RECHS JV & Varsity Football @San Diego 8/14/26 bus	8/25/2026	$ 106.89
Rod &Roll's	Curiculm & Dvmpt. - Beginning of year fruit bowl	8/25/2026	$ 108.96
Ruben's Fleet Service, Inc.	130662 - August D. O. T inspection for buses	8/25/2026	$ 120.00
Sam's Club Direct	CTE DEPT. emergency PO for beginning of the year	8/25/2026	$ 351.19
Shi International Corp	Belkin SoundForm Mini - Headphones	8/25/2026	$ 562.40
Shi International Corp	Tripp Lite Power Strip PS4816	8/25/2026	$ 537.90
South Texas Graduation	Staff Jerseys	8/25/2026	$ 2,070.00
The University of Texas at Austin	UTeach PD - UTPD Robstown February 2026 Cohorts	8/25/2026	$ 6,000.00
Thomas, Wesley Garrett	Officials - RECHS Volleyball vs Banquete 8/18/26	8/25/2026	$ 150.00
Thomson, DeNeise	Officials - RECHS Volleyball vs Banquete 8/08/26	8/25/2026	$ 100.00
Thomson, DeNeise	Officials - RECHS Volleyball vs Banquete 8/18/26	8/25/2026	$ 150.00
W White Air Conditioning	Emergency work needed for Hattie warehouse freezer	8/25/2026	$ 8,220.80

Robstown ISD List of Bills

August 31, 2026

VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Whataburger	RECHS Varsity Volleyball @ Sinton 8/20-22/26 Breakfast	8/25/2026	$ 147.80
Whataburger	RECHS Varsity Volleyball @ Sinton 8/20-22/26 Breakfast	8/25/2026	$ 106.08
Whataburger of Alice	RECHS JV & Varsity Football @San Diego 8/14/26 dinner	8/25/2026	$ 620.00
Whataburger of Alice	RECHS JV & Varsity Football @San Diego 8/14/26 dinner	8/25/2026	$ 83.00
Accelerated Contract Therapy Services	Physical Therapy services rendered for special education for 8/26	8/29/2026	$ 2,557.50
Amazon Capital Services Inc.	Gift bags for convocation ornament	8/29/2026	$ 63.90
American Welding & Gas, Inc	Welding Supplies	8/29/2026	$ 512.58
AT&T Mobility LLC	Cell phones service for Admin, Directors, Social workers & PD	8/29/2026	$ 3,270.77
Barrera, Jenny Marie	Psychoeducational assessment evaluation & consultation services	8/29/2026	$ 4,500.00
BSN Sports	Ref PO# 9322600584 Mesh bottom lock	8/29/2026	$ 312.74
CDW Government	ESL Testing Headphones with mic	8/29/2026	$ 697.50
Del Mar Book Store, Inc	Textbooks for dual credit	8/29/2026	$ 1,981.80
Dubois Psychological Clinic	psychological counseling, testing and evaluations	8/29/2026	$ 5,723.35
Frontier Waste Corpus	Landfill service for months of Feb- August 2026	8/29/2026	$ 861.45
Gannett Texas/New Mexico LocaliQ	Caller Times ad: Public notice, budget & proposed tax rate	8/29/2026	$ 1,446.46
Gannett Texas/New Mexico LocaliQ	Bids & Proposals	8/29/2026	$ 281.65
HEB Credit Receivables Dept 308	For the purchase of meals for board meetings for month of 8/26	8/29/2026	$ 76.23
Helping Hands Pediatric Rehab	Occupational Therapy services for special education students	8/29/2026	$ 7,498.23
Hiland Dairy Foods Company LLC	Purchase of milk products for all five cafeterias	8/29/2026	$ 7,904.32
Home Depot	Carpentry supplies to finish work orders	8/29/2026	$ 923.66
Johnson Control	Inspection of fire alarms, sprinkler systems & fire pump system	8/29/2026	$ 20,552.22
Johnstone Supply Co	Purchasing a/c fuses and motor for RECHS & Seale	8/29/2026	$ 451.19
Nueces County Water Control	Water bill 8/2026	8/29/2026	$ 4,955.96
O'Reilly Auto Parts	Purchasing oil and filter for expedition	8/29/2026	$ 59.15
O'Reilly Auto Parts	Emergency parts to repair grounds truck and bus	8/29/2026	$ 319.14
O'Reilly Auto Parts	Emergency purchasing a belt for a/c unit	8/29/2026	$ 45.84
PowerSchool Holdings LLC	School communicate and messenger services	8/29/2026	$ 3,985.22
RISD Transportation Division	Cheer & dance trip to Bishop 8/28/26	8/29/2026	$ 56.71
RISD Transportation Division	HSBBtb - RECHS Baseball vs. Floresville to CBC Beeville 5/14-15/26	8/29/2026	$ 309.67
South Texas Speech Services Pllc	Speech evaluations and supervision for special education students	8/29/2026	$ 18,113.34
South Texas Speech Services Pllc	Speech evaluations and supervision for special education students	8/29/2026	$ 3,113.33
South Texas Speech Services Pllc	Speech evaluations and supervision for special education students	8/29/2026	$ 3,113.33
Texas Department of Public Safety	DPS/CCH name search for the month of July 2026	8/29/2026	$ 65.00
Tristar Risk Management	Workman Compensation 8/2026	8/29/2026	$ 10,000.00
Tristar Risk Management	Claims August 2026	8/29/2026	$ 2,500.00
Tristar Risk Management	Claims August 2026	8/29/2026	$ 2,500.00
Tristar Risk Management	Claims August 2026	8/29/2026	$ 1,517.02
Tx Sped Software Solutions LLC	TIPS SHARS Interim	8/29/2026	$ 4.74
WalshGallegosKyleRobinson&De Los Santos P.C.	RFP for SPED Services #000113	8/29/2026	$ 1,370.00
WalshGallegosKyleRobinson&De Los Santos P.C.	RFP for SPED Services #000112	8/29/2026	$ 442.00
Whataburger	Cheer and dance Bishop game 8/28	8/29/2026	$ 28.00
Whataburger	Cheer and dance Bishop game 8/28	8/29/2026	$ 127.50
Amazon Capital Services Inc.	Social workers supplies	8/31/2026	$ 744.20
Amazon Capital Services Inc.	Dance team uniform	8/31/2026	$ 135.85
Apollo Towing Service	Recovery Impound for RISD pd	8/31/2026	$ 180.00
BeAed of Corpus, Inc	2026-2027 District Passes	8/31/2026	$ 570.00
Brite Star Service Ltd	Monthly bill for M&O employees & custodians	8/31/2026	$ 1,193.36
Cast Iron Plumbing	Contract service for Hattie Martin access hole and tunnel	8/31/2026	$ 1,500.00
Cast Iron Plumbing	Contract service for Hattie Martin access hole and tunnel repair	8/31/2026	$ 9,750.00
CEV Multimedia	TX - Pre/Post Tests (25 student bundle) Item#701	8/31/2026	$ 3,375.00
Cheerleading Company	Cheer Uniforms	8/31/2026	$ 3,323.10
Chick-Fil-A	RECHS Varsity Volleyball @ Skidmore Tourney 8/27-29/26 breakfast	8/31/2026	$ 172.60
Chick-Fil-A	Supper for Football Game on 8/28/26	8/31/2026	$ 598.80
City of Robstown	MOU provided by Robstown police dept.	8/31/2026	$ 15,000.00
City of Robstown	Disposable of brush for the district	8/31/2026	$ 225.00
D. Reynolds Company LLC	Purchasing lights to finish work orders for the district	8/31/2026	$ 4,550.00
Dba Chick-Fil-A	RECHS volleyball @ Freer 8/25/26 dinner	8/31/2026	$ 264.29
Easy Peasy Laundry	Cleaning all Linens Table Cloths - teaching and learning dept.	8/31/2026	$ 100.00
Easy Peasy Laundry	Cleaning all Linens Table Cloths - teaching and learning dept.	8/31/2026	$ 30.40
Edpuzzle, Inc	Edpuzzle Pro: Elite plan for the district supporting every classroom	8/31/2026	$ 20,283.20

Robstown ISD List of Bills

August 31, 2026

VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Education Service Center	ESC-2 HUB Modules 1,2,3,4 8/2026	8/31/2026	$ 9,000.00
Education Service Center	ESC 2 Workshop Beginning of the year LPAC procedures	8/31/2026	$ 500.00
Education Service Center	Workshop Social Studies Professional Development grades 6-8	8/31/2026	$ 1,000.00
ESC 20	Walk through data dashboard- observe capture & data visualization	8/31/2026	$ 4,200.00
Foremost Telecommunications Corp	Internet & phones 3/26-8/26	8/31/2026	$ 1,712.70
Foremost Telecommunications Corp	Internet & phones ref PO# 9402600047	8/31/2026	$ 7,867.97
Garcia, Velma	Ard Facilitator services for 8/2026	8/31/2026	$ 4,860.00
Gateway Printing & Office Supply	Supplies for HR dept. ink, files & etc.	8/31/2026	$ 795.30
Gateway Printing & Office Supply	Fireproof Legal File Cabinets	8/31/2026	$ 3,290.00
Great South Texas Corporation	FLEX Webex calling subscriptions	8/31/2026	$ 26,426.45
Green, Art	Officials - RECHS JV Football vs. Bishop 8/27/26	8/31/2026	$ 85.00
HEB Credit Receivables Dept 308	HEB breakfast items for new teacher orientation 7/31/26	8/31/2026	$ 74.61
HEB Credit Receivables Dept 308	Items needed for 8/26 work days for staff on campus	8/31/2026	$ 70.60
HEB Credit Receivables Dept 308	For supplies/food for the new orientation 7/31/26	8/31/2026	$ 23.82
HEB Credit Receivables Dept 308	Breakfast items for 8/3-10/26	8/31/2026	$ 199.59
HEB Credit Receivables Dept 308	Drinks for police dept.	8/31/2026	$ 98.85
HEB Credit Receivables Dept 308	Staff meeting snack items 5/21	8/31/2026	$ 193.81
HEB Credit Receivables Dept 308	Purchase snacks, breakfast/lunch items for PD week 8/3-7/26	8/31/2026	$ 302.74
HEB Credit Receivables Dept 308	26-27 BOY PD staff lunch	8/31/2026	$ 351.59
HEB Credit Receivables Dept 308	RECHS varsity football @ San Diego snacks 8/14/26	8/31/2026	$ 279.38
HEB Credit Receivables Dept 308	Concession Stand inventory for 8/26	8/31/2026	$ 197.93
HEB Credit Receivables Dept 308	Drinks for welcome back breakfast for staff	8/31/2026	$ 75.54
HEB Credit Receivables Dept 308	6th grade orientation on 8/6/26 drinks and napkins	8/31/2026	$ 67.25
HEB Credit Receivables Dept 308	Grocery list for CTE labs for daily lessons	8/31/2026	$ 151.88
HEB Credit Receivables Dept 308	For plates, forks, water, candy for board meetings and workshops	8/31/2026	$ 62.83
HEB Credit Receivables Dept 308	Teacher appreciation drinks for luncheon	8/31/2026	$ 63.96
HEB Credit Receivables Dept 308	supply list for groceries and daily lessons for Picker Path lab	8/31/2026	$ 118.03
Home Depot	Carpentry supplies	8/31/2026	$ 351.25
Labatt Food Service	Food product for month of 8/2026 for all 5 cafeterias	8/31/2026	$ 57,533.61
Labatt Food Service	Paper product for month of 8/2026 for all 5 cafeterias	8/31/2026	$ 5,216.63
Medina, Maricela	Consultant	8/31/2026	$ 168.75
Melhart Music Center	Summer Band Reed order	8/31/2026	$ 726.75
Melhart Music Center	Reeds for Seale Honor Band	8/31/2026	$ 70.40
Melhart Music Center	Trumpet Adamson #146445 replace water key	8/31/2026	$ 35.00
MG Tire and Auto service	Contract service for tires to district vehicle	8/31/2026	$ 772.68
Mtech Security Corporation Dba Dynamark	January- August Monthly bill for district wide services	8/31/2026	$ 1,294.65
National Institute For Excellence In Teaching	NIET - Two days March 2026 support with R. Stell	8/31/2026	$ 5,500.00
National Institute For Excellence In Teaching	NIET: TX Mentorship Training for district & campus leaders	8/31/2026	$ 6,000.00
NCS Pearson	39 Student STAAR Rescore submissions	8/31/2026	$ 1,450.00
O'Reilly Auto Parts	Purchasing supplies to repair district vehicle	8/31/2026	$ 244.34
O'Reilly Auto Parts	Purchasing Blue Def for buses	8/31/2026	$ 379.00
Perez Lopez, Clarissa D	Reimbursement for in district travel 7/7/26-8/25/26	8/31/2026	$ 274.67
Quill LLC	Backpack supplies	8/31/2026	$ 1,400.74
Region 16 ESC	HB3 Reading Academies Region 16	8/31/2026	$ 400.00
RISD Transportation Division	Bus for Lotspeich 3rd grade leadership field trip 5/7/26	8/31/2026	$ 74.25
RISD Transportation Division	RECHS field trip to Seale recruiting	8/31/2026	$ 19.31
Robstown Handywash	Contract service for the washing of vehicles	8/31/2026	$ 11.00
Santos and Santos Ventures LLC	Mr. Santos Clinic for the RECHS band on fundamentals	8/31/2026	$ 1,006.00
South Texas Music Mart	Summer repairs for Seale band instruments	8/31/2026	$ 880.00
Superior Text LLC	Library books for book vending machine refill for RDE	8/31/2026	$ 1,499.07
Superior Text LLC	Library books for book vending machine refill	8/31/2026	$ 1,498.53
TASBO	TASBO trainings	8/31/2026	$ 705.00
Toshiba Business Solutions	August bill 8/1-8/31 for Rizo SPE	8/31/2026	$ 78.00
Varsity Brands, Inc.	Cheer camp registration for 18 cheerleaders and 2 sponsors	8/31/2026	$ 10,708.00
WELLS FA001	Appliances for Athletic concession stand 26-27	8/31/2026	$ 575.55
WELLS FA001	Supplies for end of year picnic	8/31/2026	$ 246.33
WELLS FA001	Instructional and sensory supplies for sped/bmc students	8/31/2026	$ 251.82
WELLS FA001	August Concession Stand inventory	8/31/2026	$ 1,091.16
WELLS FA001	S. Gallardo Reference PO #222600307	8/31/2026	$ 50.00
WELLS FA001	NEHS Membership	8/31/2026	$ 84.00

Robstown ISD List of Bills				
August 31, 2026				
VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	
WELLS FA001	Heat Index Fan for Athletic practice and sports	8/31/2026	$	1,248.00
WELLS FA001	Purchasing belts for the mowers	8/31/2026	$	357.20
WELLS FA001	Hulu Service reference Po#9402600049	8/31/2026	$	102.83
Wells Fa003	Lunch for the SLACK student meetings	8/31/2026	$	120.00
Wells Fa003	For the purchase of meal for upcoming board meeting in 8/2026	8/31/2026	$	106.22
Wells Fa003	Dinner for the board members and staff at board meeting	8/31/2026	$	89.00
Wells Fa003	Dinner for the board members and staff at board meeting	8/31/2026	$	125.00
Wells Fa003	Lunch for back to school PD for Diagnosticians	8/31/2026	$	134.50
Wells Fa003	Walmart-Encumber for upcoming adaptive tolls and items	8/31/2026	$	124.83
Wells Fa003	Walmart glass bear jar gifts for 22 new teachers	8/31/2026	$	59.56
Wells Fa003	Dinner for the board members and staff at board meeting	8/31/2026	$	200.00
Wells Fa003	Working lunch meeting	8/31/2026	$	52.99
Wells Fa003	Dinner for the board members and staff at board meeting	8/31/2026	$	200.00
Wells Fa003	NEHS Membership Due 7/2026	8/31/2026	$	84.00
Wells Fa003	Dinner for the board members and staff at board meeting	8/31/2026	$	104.60
Wells Fa003	Dinner for the board members and staff at board meeting	8/31/2026	$	114.16
Wells Fa003	Dinner for the board members and staff at board meeting	8/31/2026	$	90.64
Wingstop 567	Lunch for RECHS Varsity Volleyball @ Skidmore Tourney 8/27/26	8/31/2026	$	189.81
			$	2,138,298.90