

**Robstown ISD List of Bills  
February 28, 2026**

Vendor Payee	Invoice Description	Check Date	Amount
Amazon Capital Services Inc.	VET Supplies	2/5/2026	\$ 88.43
Amazon Capital Services Inc.	supplies for daily lessons for picker paths classes	2/5/2026	\$ 181.73
Amazon Capital Services Inc.	supplies for parent volunteers to decorate & engage in school activities	2/5/2026	\$ 339.92
Amazon Capital Services Inc.	engage in school activities Literacy with Tonie's Audio Players	2/5/2026	\$ 1,469.37
American Glassmasters	Broken glass at Central Office	2/5/2026	\$ 708.08
American Welding & Gas, Inc	Welding Supplies	2/5/2026	\$ 408.50
American Welding & Gas, Inc	Welding Supplies	2/5/2026	\$ 408.50
American Welding & Gas, Inc	Welding Supplies	2/5/2026	\$ 857.11
American Welding & Gas, Inc	Welding Supplies & Cylinders	2/5/2026	\$ 324.06
American Welding & Gas, Inc	Welding Supplies	2/5/2026	\$ 1,198.59
American Welding & Gas, Inc	Welding Supplies	2/5/2026	\$ 1,717.13
American Welding & Gas, Inc	Welding Supplies	2/5/2026	\$ 2,865.00
Apple Computer Inc	Apple TV 4K Wi-Fi for SJH Band	2/5/2026	\$ 129.00
Apple Computer Inc	iPad, apple Pencil, Keyboard, Apple TV	2/5/2026	\$ 1,316.00
AT&T Mobility LLC	Cell phones services	2/5/2026	\$ 3,270.22
Betancourt, Tatiana Ellesse	Meals 2/9-11/26 San Antonio Livestock Show	2/5/2026	\$ 64.00
Brandt, Karen A	Diagnostician Evaluation services	2/5/2026	\$ 3,000.00
Brite Star Service Ltd	Carpet Rentals	2/5/2026	\$ 58.64
BSN Sports	Basketball Scorebooks	2/5/2026	\$ 9.74
BSN Sports	Basketball Scorebooks	2/5/2026	\$ 9.74
BSN Sports	Track Supplies	2/5/2026	\$ 752.49
BSN Sports	Track Supplies	2/5/2026	\$ 752.49
BSN Sports	Basketball Scorebooks	2/5/2026	\$ 9.74
BSN Sports	Basketball Scorebooks	2/5/2026	\$ 9.74
BSN Sports	Shorts for special Olympics - RECHS	2/5/2026	\$ 150.87
BSN Sports	Shorts for special Olympics - SJH	2/5/2026	\$ 90.49
BSN Sports	Shorts for special Olympics - San Pedro	2/5/2026	\$ 90.47
BSN Sports	Shorts for special Olympics - Lotspeich	2/5/2026	\$ 30.08
BSN Sports	Shorts for special Olympics - RDEL	2/5/2026	\$ 90.49
Cabrera Jr, Charles	Meals/Mileage on 2/11-14/26 for TMEA Conference in San Antonio	2/5/2026	\$ 332.31
Cabrera, Miguel Roman	Meals on 2/11-14/26 for TMEA Conference in San Antonio	2/5/2026	\$ 144.00
Cantu, Damaris Vianey	Meals on 2/9-11/26 for San Antonio Livestock Show in San Antonio	2/5/2026	\$ 64.00
Catch Global Foundation	Health & Physical Education Package	2/5/2026	\$ 1,947.00
CDW Government	Replacements Adaptor	2/5/2026	\$ 68.97
Chick-Fil-A Kingsville Fsr	(RECHS GBB) 1/23/26 Kingsville	2/5/2026	\$ 35.24
Chick-Fil-A Kingsville Fsr	(RECHS GBB) 1/23/26 Kingsville	2/5/2026	\$ 140.86
Crisis Prevention Institute, Inc	Wrong books orders, correct books more expensive.	2/5/2026	\$ 51.00
D. Reynolds Company LLC	Electrical supplies for Repairs	2/5/2026	\$ 909.25
D. Reynolds Company LLC	Ballast for repairs	2/5/2026	\$ 558.35
De Leon, Christian Grace	Meals/mileage 2/11-13/26 Texas School Social Work Conference	2/5/2026	\$ 377.65
Education Service Center	State-Federal COOP	2/5/2026	\$ 4,750.00
Ewell Educational Services, Inc.	Vet Supplies	2/5/2026	\$ 75.00
Ewell Educational Services, Inc.	Vet Contest 2/2-6/26	2/5/2026	\$ 50.00
Ewell Educational Services, Inc.	Vet Contest 2/16-21/26	2/5/2026	\$ 36.00
Ewell Educational Services, Inc.	Vet Contest 2/23-28/26	2/5/2026	\$ 48.00
Ewell Educational Services, Inc.	AG Annual Membership	2/5/2026	\$ 540.00
Fancy Pants Floral	Floral Arrangement for funeral, RY	2/5/2026	\$ 194.00
Follett Content Solutions, LLC	New & Replacement Books for the library	2/5/2026	\$ 1,949.98
Frontier Waste Corpus	Hauling Trash to Land Fill	2/5/2026	\$ 653.15
Frontier Waste Corpus	Hauling Trash to Landfill	2/5/2026	\$ 257.01
Garza, Maria Elena	Meals 2/11-13/26 Texas School Social Work Conference	2/5/2026	\$ 70.00
Gateway Printing & Office Supply	Copy Paper and Pens	2/5/2026	\$ 579.27
Gateway Printing & Office Supply	Classroom Supplies	2/5/2026	\$ 281.82
Gateway Printing & Office Supply	Toner for Sped	2/5/2026	\$ 379.06
Gateway Printing & Office Supply	Classroom Supplies - Sp. Ed.	2/5/2026	\$ 106.77
Gateway Printing & Office Supply	Supplies for the HR dept.	2/5/2026	\$ 1,615.98
Gonzalez, Belinda L	Reimburse for HEB charge on 1/28/26 for Leadership Team Meeting	2/5/2026	\$ 59.70
Gulf Coast Paper Co	Custodial Supplies	2/5/2026	\$ 712.62
Hampton Inn	Lodging on 2/10-11/26 for Livestock in San Antonio	2/5/2026	\$ 168.85
Hill Country Dairies, Inc.	Milk Product for all 5 Cafeterias 1/2026	2/5/2026	\$ 18,415.48
Houghton Mifflin Co	Science Consumable/Digital Mobile Student Resource Package	2/5/2026	\$ 8,258.32
Houghton Mifflin Co	Science Consumable/Digital Mobile Student Resource Package	2/5/2026	\$ 361.50
IWS Gas and Supply of Texas, Ltd	Welding supplies -Electrode	2/5/2026	\$ 1,263.50
Jean's Restaurant Supply	Culinary Arts Garland Range	2/5/2026	\$ 3,406.75
JM Lerma DQ3 LLC	(RECHS GBB) 1/27/26 Zapata	2/5/2026	\$ 34.60
JM Lerma DQ3 LLC	(RECHS BBB) 1/27/26 Zapata	2/5/2026	\$ 44.95
JM Lerma DQ3 LLC	(RECHS GBB) 1/27/26 Zapata	2/5/2026	\$ 121.01
JM Lerma DQ3 LLC	(RECHS BBB) 1/27/26 Zapata	2/5/2026	\$ 233.74
Johnstone Supply Co	HVAC supplies for repairs	2/5/2026	\$ 128.74
Johnstone Supply Co	Refrigerant for Warehouse Freezer.	2/5/2026	\$ 425.00
Labatt Food Service	Food Product for all Cafeteria	2/5/2026	\$ 48,668.45

**Robstown ISD List of Bills**  
**February 28, 2026**

Vendor Payee	Invoice Description	Check Date	Amount
Labatt Food Service	Paper Goods for all Cafeterias.	2/5/2026	\$ 1,389.09
Lead4ward, LLC	Rockin' Review 2026 Virtual Conference	2/5/2026	\$ 1,325.00
Ledesma, Gerardo	Meals 2/11-14/26 TMEA Clinic & Convention -Student All-State Choir	2/5/2026	\$ 170.00
Lone Star Travel Stop	Fuel for District Vehicles and Buses	2/5/2026	\$ 935.64
Lone Star Travel Stop	Fuel for District Vehicles and Buses	2/5/2026	\$ 2,640.04
Lone Star Travel Stop	Fuel for District Vehicles and Buses	2/5/2026	\$ 2,042.55
Mayorga, Sandra T	Diagnostician Evaluation services	2/5/2026	\$ 750.00
Molina, Rolando	Advancement for Meals on	2/5/2026	\$ 144.00
Nueces County Water Control	Water Bill	2/5/2026	\$ 5,886.74
O'Reilly Auto Parts	Supplies for buses	2/5/2026	\$ 600.10
Orobio, Maria	SJH Uniform alterations	2/5/2026	\$ 270.00
Overdrive, Inc	Annual renewal of subscription Sora/OverDrive for audio & ebooks	2/5/2026	\$ 600.00
Overdrive, Inc	Annual renewal of subscription Sora/OverDrive for audio & ebooks	2/5/2026	\$ 600.00
Overdrive, Inc	Annual renewal of subscription Sora/OverDrive for audio & ebooks	2/5/2026	\$ 600.00
Overdrive, Inc	Annual renewal of subscription Sora/OverDrive for audio & ebooks	2/5/2026	\$ 600.00
Overdrive, Inc	Annual renewal of subscription Sora/OverDrive for audio & ebooks	2/5/2026	\$ 600.00
Peppard, Mark E	Meals 2/11-14/26 TMEA Clinic & Convention -Student All-State Choir	2/5/2026	\$ 170.00
Pinnacle Medical Management Corp	Quarterly random drug testing for bus drivers	2/5/2026	\$ 270.00
Pitney Bowes	Quarterly payment for mail station	2/5/2026	\$ 103.11
Pitney Bowes	Second quarter postage meter	2/5/2026	\$ 446.19
Quill LLC	Supplies - Copy Paper	2/5/2026	\$ 694.51
Quill LLC	CTE Classroom Supplies	2/5/2026	\$ 1,792.33
Quill LLC	Supplies for parent volunteers to decorate	2/5/2026	\$ 901.48
Quill LLC	Speaker for Fine Arts Groups	2/5/2026	\$ 237.49
Quill LLC	NEHS Valentines Candy Gram & STAAR project	2/5/2026	\$ 186.46
Quill LLC	Popcorn for Campus events	2/5/2026	\$ 154.78
Richard King High School Planetarium	RDJSA students/Planetarium/CC, TX 2/10/26	2/5/2026	\$ 246.00
Rodriguez, Noemi	School Board Member Luncheon Cake 2/3/26 B. Marroquin	2/5/2026	\$ 50.00
Ruben's Fleet Service, Inc.	D.O.T Inspection for buses	2/5/2026	\$ 80.00
Ruben's Fleet Service, Inc.	Repair - replace head lights & check all fuses on Bus 14	2/5/2026	\$ 570.75
Sizzling Caesars	Pizzas for top pizza sellers for Little Caesars Pizza fundraiser	2/5/2026	\$ 144.20
Skyward Inc	Skyward Webex Training - Ed-Fi (Human Resources) on 1/15/26	2/5/2026	\$ 630.00
SuccessFund	Success Fund Card Reader	2/5/2026	\$ 75.00
SuccessFund	Shipping fee for Success Fund (Ref. 1012600029)	2/5/2026	\$ 10.00
Texas Department of Public Safety	DPS/CCH name search	2/5/2026	\$ 12.00
Texas Elite Athletic Training	Training Services for 1/22/26	2/5/2026	\$ 159.40
The Zones of Regulations, Inc	EmpowerED Minds: Building Emotional Resilience	2/5/2026	\$ 530.00
Three Rivers Independent School District	Varsity Powerlifting Girls on 2/6/26 Entry Fee	2/5/2026	\$ 325.00
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - Athletics	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - SJH	2/5/2026	\$ 179.06
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - San Pedro	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - Lotspeich	2/5/2026	\$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - RDEL	2/5/2026	\$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - RECHS	2/5/2026	\$ 357.45
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - Curr. Dept.	2/5/2026	\$ 157.60
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - RECHS	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - Sp. Ed.	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - SJH	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - RECHS	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - Choir	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - Band	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - BO	2/5/2026	\$ 230.99
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - M/O	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for TC 2187, TC2192 Federal Program	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for TC 2187, TC2192 Food Service	2/5/2026	\$ 178.39
Toshiba Business Solutions	Rental for All Copy District Wide 2/2026 - Print Shop	2/5/2026	\$ 157.60
WalshGallegosKyleRobinson&De Los Santos P.C.	Legal services provided to Robstown ISD	2/5/2026	\$ 374.00
Washington Music Center, Inc	Inspiring Student Music Education via Technology Updates	2/5/2026	\$ 2,648.93
Whataburger	FCCLA Conference 01/30/26	2/5/2026	\$ 5.52
Whataburger	FCCLA Competition 1/29/26	2/5/2026	\$ 7.00
Whataburger	FCCLA Conference 01/30/26	2/5/2026	\$ 16.54
Whataburger	FCCLA Competition 1/29/26	2/5/2026	\$ 14.00
Whataburger	Region Mariachi in San Diego HS on 1/31/26 RECHS Mariachi	2/5/2026	\$ 11.35
Whataburger	RISD Band students 1/10/26 competing at Nueces County Parade	2/5/2026	\$ 39.29
Whataburger	RISD Band students 1/10/26 competing at Nueces County Parade	2/5/2026	\$ 166.97
Whataburger	Region Mariachi in San Diego HS on 1/31/26 RECHS Mariachi	2/5/2026	\$ 68.13
Whataburger	RECHS Powerlifting Meet 1/23/26	2/5/2026	\$ 310.44
Whataburger of Alice	RECHS Varsity Powerlifting Boys 1/31/26 @ Alice	2/5/2026	\$ 14.38
Whataburger of Alice	RECHS Varsity Powerlifting Boys 1/31/26 @ Alice	2/5/2026	\$ 100.66
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	2/5/2026	\$ 3,062.30
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	2/5/2026	\$ 485.55

**Robstown ISD List of Bills**  
**February 28, 2026**

Vendor Payee	Invoice Description	Check Date	Amount
Wells Fa003	NEHS Stoles for students being inducted into NEHS	2/9/2026	\$ 145.99
Wells Fa003	RECHS PFE	2/9/2026	\$ 465.72
Wells Fa003	TMEA Convention Registration 2026, 2/11-14/26	2/9/2026	\$ 205.00
Wells Fa003	TMEA Membership R. Molina	2/9/2026	\$ 70.00
Wells Fa003	Audit Luncheon Meeting 2/27/26	2/9/2026	\$ 210.64
Wells Fa003	RECHS TMEA Convention Registration M. Peppard	2/9/2026	\$ 70.00
Wells Fa003	SJH TMEA Convention Registration G. Ledesma	2/9/2026	\$ 70.00
Wells Fa003	Sam's Supplies for Teaching and Learning Dept.	2/9/2026	\$ 431.61
Wells Fa003	Sam's Red Day Snacks 1/16/26	2/9/2026	\$ 290.88
Wells Fa003	Hobby Lobby - Art Supplies UIL - Jessica Juarez	2/9/2026	\$ 296.23
Wells Fa003	Hobby Lobby Items for UIL Academics	2/9/2026	\$ 76.15
Wells Fa003	Kitchen supplies for daily/instructional lessons (Walmart)	2/9/2026	\$ 267.52
Wells Fa003	Staff meeting -recent losses to our campus, well-being (Pizza Hut)	2/9/2026	\$ 229.90
Wells Fa003	HULU for services for weather alerts or any emergency situations.	2/9/2026	\$ 102.83
AmegyBank of Texas	Maintenance Tax Notes - 2024 Loan #001750000500842	2/10/2026	\$ 50,000.00
AmegyBank of Texas	Maintenance Tax Notes - 2024 Loan #001750000500842	2/10/2026	\$ 159,189.32
AmegyBank of Texas	Maintenance Tax Notes - 2025 Loan #001750000523760	2/10/2026	\$ 130,000.00
AmegyBank of Texas	Maintenance Tax Notes - 2025 Loan #001750000523760	2/10/2026	\$ 97,839.44
CITY OF 004	Electricity Bill	2/10/2026	\$ 76,399.31
CITY OF 004	Electricity Bill	2/10/2026	\$ 993.75
CITY OF 004	Electricity Bill	2/10/2026	\$ 10,804.10
Mathis Athletic Boosters	Boys & Girls Powerlifting @ Mathis Invitational 02.12.26 - Entry Fee	2/11/2026	\$ 700.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 55,000.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 305,000.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 385,000.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 95,000.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 325,000.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 600,000.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 20,000.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 113,119.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 50,000.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 11,900.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 109,800.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 110,600.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 70,010.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 40,695.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 76,120.50
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 87,600.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 230,000.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 606,881.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 162,375.00
BOK FINA000	ROBSTOWNISD - Bonds	2/11/2026	\$ 2,300.00
PROSPERIO00	Loan # 1088137 - Athletics Turf	2/11/2026	\$ 360,000.00
PROSPERIO00	Loan # 1088137 - Athletics Turf	2/11/2026	\$ 28,003.50
Alaniz, Leaya	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Alaniz, Taylor	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Amazon Capital Services Inc.	Father Daughter Dance Photo Back Drop & Decorations	2/12/2026	\$ 401.07
Barbee, Sharylee	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
BSN Sports	Baseball Fence Slats	2/12/2026	\$ 1,218.00
Chapa, Jose	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Cortinas, Iliana	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Estrada, Adrian	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Gallegos III, Arturo	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Gonzales, Bethany	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Gonzalez, Roberto	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Hargens, Gary Kenneth	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Hartman, Cody	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Hartman, Gary	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Herrera, Alexis	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Jongema, Ricky D	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Positive Promotions	Bookmarks and Booklight	2/12/2026	\$ 884.91
Prints Charming Royal Tees	Shirts for 1/23/26 Powerlifting Meet	2/12/2026	\$ 1,591.00
Recio, Manuel	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Rees, Mitchell	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Rodriguez, Jason	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Shar Products Company	Violin bows	2/12/2026	\$ 125.96
Sizzling Caesars	Pizzas for Sweetheart dance on 3/6/2026	2/12/2026	\$ 67.90
Villarreal, Mea rae	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Williams, De'Marcus	Judge - Powerlifting Meet on 1/23/26	2/12/2026	\$ 100.00
Amplify Education Inc.	Amplify ELAR K-5 materials Consumable sets	2/12/2026	\$ 34,496.50
Amplify Education Inc.	Amplify ELAR K-5 materials Consumable sets	2/12/2026	\$ 38,456.17

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Vendor Payee	Invoice Description	Check Date	Amount
AT&T Mobility LLC	Cell Phones & Hot Spots for Dept.	2/12/2026	\$ 502.43
Duxbury Systems, Inc.	New braille software	2/12/2026	\$ 510.00
O'Reilly Auto Parts	Oil change and maintenance on CN Truck #34	2/12/2026	\$ 35.79
University of Texas At Austin	Registration Social Workers C. Deleon, M. Garza	2/12/2026	\$ 880.00
Visual Techniques Inc	Cell Phone Storage Cabinet	2/12/2026	\$ 17,071.00
Alejandro, Katrina M	Meals/Mileage 2/16-19/26 TSPRA Annual Conference Galveston	2/12/2026	\$ 528.60
Amazon Capital Services Inc.	Jazz ballet dance turning shoes for RECHS Guard	2/12/2026	\$ 205.86
Amazon Capital Services Inc.	Remaining Balance for PO #9292600017	2/12/2026	\$ 18.99
Armstrong McCall #083	Cosmo supplies	2/12/2026	\$ 464.16
Armstrong McCall #083	Cosmo supplies	2/12/2026	\$ 130.07
Ayvaz Pizza, LLC	SJH Lunch Meals All-Region Clinic & Concert 1/24/26	2/12/2026	\$ 116.87
Barnes & Noble	New & replacement books for the library (RECHS)	2/12/2026	\$ 1,498.16
Cantu, Irma Iris	Orientation & mobility services	2/12/2026	\$ 2,428.25
CDW Government	Chromebooks for staff	2/12/2026	\$ 19,649.52
CDW Government	black printer ink	2/12/2026	\$ 164.88
CDW Government	HP Officejet Pro Printer	2/12/2026	\$ 357.86
Chick-Fil-A	(RECHS GBB) 2/6/26 Calallen	2/12/2026	\$ 18.09
Chick-Fil-A	(RECHS BBB) 2/6/26 Calallen	2/12/2026	\$ 34.60
Chick-Fil-A	(SJH Tennis) 2/7/26 TM	2/12/2026	\$ 17.30
Chick-Fil-A	(RECHS GBB) 2/6/26 Calallen	2/12/2026	\$ 99.40
Chick-Fil-A	(RECHS BBB) 2/6/26 Calallen	2/12/2026	\$ 216.25
Chick-Fil-A	(SJH Tennis) 2/7/26 TM	2/12/2026	\$ 138.40
Chick-Fil-A	Chick Fil A breakfast 1/29/26	2/12/2026	\$ 92.30
Chick-Fil-A Kingsville Fsr	(RECHS JV Tennis @ Kingsville02.10.26 - (L)	2/12/2026	\$ 17.30
Chick-Fil-A Kingsville Fsr	(RECHS JV Tennis @ Kingsville 02.10.26 - (L)	2/12/2026	\$ 43.25
City of Corpus Christi	City of CC Radio Maintenance 1/26,2/26,3/26	2/12/2026	\$ 735.00
Corpus Christi Softball Umpires Association	Umpire - RECHS Softball Scrimmage vs. Carroll/SGA 01.28.26	2/12/2026	\$ 175.00
Del Mar College	12 RECHS Band Students to attend the 2026 First Chair Honor Band	2/12/2026	\$ 300.00
Discount School Supply	Art supplies for library crafts	2/12/2026	\$ 302.90
Dubois Psychological Clinic	Psychological & Counseling Services	2/12/2026	\$ 10,000.00
Dubois Psychological Clinic	Psychological & Counseling Services	2/12/2026	\$ 917.55
Easy Peasy Laundry	Table Cloth Linens Washed, Dried & folded	2/12/2026	\$ 39.46
Ewing Irrigation	Marking paint	2/12/2026	\$ 322.73
Exxon Mobil - Wex Bank	Fuel for PD Units	2/12/2026	\$ 528.62
Falfurrias High School Athletics	RECHS Golf @ Falfurrias Tournament 02.11.26 - Entry Fee	2/12/2026	\$ 125.00
Falfurrias High School Athletics	RECHS Golf @ Falfurrias Tournament 02.11.2026 - Entry Fee	2/12/2026	\$ 125.00
Falfurrias High School Athletics	RECHS Golf @ Falfurrias Tournament 02.04.2026 - Entry Fee	2/12/2026	\$ 125.00
Flinn Scientific Inc	Safety Glasses	2/12/2026	\$ 1,188.85
FourW Restaurants, Inc	(RECHS Varsity Powerlifting Girls) 2/6/26 Three Rivers	2/12/2026	\$ 26.37
FourW Restaurants, Inc	(RECHS Varsity Powerlifting Girls) 2/6/26 Three Rivers	2/12/2026	\$ 96.63
Gandy Ink	T-shirts for UIL academics	2/12/2026	\$ 371.28
Gandy Ink	T-shirts for UIL academics	2/12/2026	\$ 300.00
Gandy Ink	T-shirts for UIL academics	2/12/2026	\$ 400.00
Gandy Ink	T-shirts for UIL academics	2/12/2026	\$ 324.87
Gandy Ink	T-shirts for UIL academics	2/12/2026	\$ 380.69
Gannett Texas/New Mexico LocalIQ	Public hearing on the TAPR Report	2/12/2026	\$ 75.42
Gannett Texas/New Mexico LocalIQ	Advertise Revenues, Expenditure, & Changes in Fund Balance	2/12/2026	\$ 1,163.96
General Leathercraft Mfg, Inc.	Powerlifting Knee Wraps	2/12/2026	\$ 474.96
Gonzalez, Martin Andrew	(RECHS BBB) Official on 1/30/26 vs TM	2/12/2026	\$ 180.00
Green, Art	(RECHS BBB) Official on 2/10/26 vs Kingsville	2/12/2026	\$ 100.00
Green, Art	(RECHS GBB) Official on 2/10/26 vs Kingsville	2/12/2026	\$ 100.00
Green, Art	(RECHS BBB) Official on 2/10/26 vs Kingsville	2/12/2026	\$ 100.00
Helping Hands Pediatric Rehab	Occupational Therapy services	2/12/2026	\$ 7,716.96
Helping Hands Pediatric Rehab	Occupational Therapy services	2/12/2026	\$ 8,045.40
Helping Hands Pediatric Rehab	Occupational Therapy services	2/12/2026	\$ 9,000.00
Helping Hands Pediatric Rehab	Occupational Therapy services (Ref. 9330000026)	2/12/2026	\$ 2,303.58
Johnstone Supply Co	HVAC supplies for the heaters at RECHS science building	2/12/2026	\$ 370.00
Kingsville Pizzas LLC	SJH lunch meals UIL S&E 2/7/2026	2/12/2026	\$ 24.26
Kingsville Pizzas LLC	SJH lunch meals UIL S&E 2/7/2026	2/12/2026	\$ 182.23
Maker Maven, LLC	Library Makerspace Supplies	2/12/2026	\$ 417.87
McDonalds	SJH breakfast meals UIL S&E 2/7/26	2/12/2026	\$ 26.85
McDonalds	SJH breakfast meals UIL S&E 2/7/26	2/12/2026	\$ 327.64
McDonalds	RECHS Breakfast meals UIL solo & ensemble 2/7/26	2/12/2026	\$ 100.43
MG Tire and Auto service	Tire repair on the suburban	2/12/2026	\$ 25.00
NCS Pearson	Q Interactive software for Diagnosticians	2/12/2026	\$ 230.54
NCS Pearson	WISC-V Q interactive platform for testing	2/12/2026	\$ 27.30
Nickleson, Guy	(RECHS BBB) Official on 2/10/26 vs Kingsville	2/12/2026	\$ 180.00
Nolan's Original Poorboys	Lunch Meeting -Great Minds LASO4	2/12/2026	\$ 88.07
Nueces County Treasury Section	Placement at the Nueces County JJAEP. 2/26	2/12/2026	\$ 5,700.00
Nueces County Treasury Section	Placement at the Nueces County JJAEP. 2/26 (Ref. 7012600166)	2/12/2026	\$ 807.60
O'Reilly Auto Parts	BlueDef for buses	2/12/2026	\$ 756.00

**Robstown ISD List of Bills  
February 28, 2026**

Vendor Payee	Invoice Description	Check Date	Amount
Odoms, Willie J	Basketball Consultant Assistant Coach - 2/13/26	2/12/2026	\$ 375.00
Prado, Marc	(RECHS BBB) Official on 1/30/26 vs TM	2/12/2026	\$ 100.00
Prado, Marc	(RECHS BBB) Official on 1/30/26 vs TM	2/12/2026	\$ 100.00
Prado, Marc	(RECHS BBB) Official on 1/30/26 vs TM	2/12/2026	\$ 100.00
Quill LLC	Office Supplies	2/12/2026	\$ 200.17
Quill LLC	47628931 - CTE Ink Toners	2/12/2026	\$ 4,237.85
Raising Cane's #526	(RECHS BBB) 2/3/26 Laredo Harmony	2/12/2026	\$ 51.45
Raising Cane's #526	(RECHS GBB) 2/3/26 Laredo Harmony	2/12/2026	\$ 46.70
Raising Cane's #526	(RECHS BBB) 2/3/26 Laredo Harmony	2/12/2026	\$ 277.83
Raising Cane's #526	(RECHS GBB) 2/3/26 Laredo Harmony	2/12/2026	\$ 84.06
RISD Transportation Division	RECHS Varsity Powerlifting Boys @ Alice 1/31/26	2/12/2026	\$ 75.88
RISD Transportation Division	(RECHS BBB) 1/23/26 Kingsville	2/12/2026	\$ 153.13
RISD Transportation Division	(RECHS GBB) 1/23/26 Kingsville	2/12/2026	\$ 76.43
RISD Transportation Division	(SJH GBB) 1/22/26 Kingsville	2/12/2026	\$ 132.32
RISD Transportation Division	(RECHS BBB) 1/27/26 Zapata	2/12/2026	\$ 349.11
RISD Transportation Division	(RECHS GBB) 1/27/26 Zapata	2/12/2026	\$ 363.12
RISD Transportation Division	1/26 JJAEP & Webb Elem	2/12/2026	\$ 670.91
RISD Transportation Division	Del Mar 1/30-31/26	2/12/2026	\$ 200.73
RISD Transportation Division	Del Mar SJH All-Region Clinic & Concert 1/24/26	2/12/2026	\$ 73.16
RISD Transportation Division	San Diego 1/30-31/26	2/12/2026	\$ 216.78
Robstown Hardware	Supplies for the pole saw and the chain saw	2/12/2026	\$ 884.99
Tx Sped Software Solutions LLC	SHARS Services (Ref. 9332600149)	2/12/2026	\$ 523.41
Tx Sped Software Solutions LLC	SHARS Services	2/12/2026	\$ 275.00
UIL Music Region 14	UIL Solo & Ensemble Entries for RECHS Band Students	2/12/2026	\$ 930.00
UIL Music Region 14	Entry fees SJH Band Students 2026 UIL Solo & ensemble Contest.	2/12/2026	\$ 1,080.00
University Interscholastic League	State Mariachi Festival Entry fee for RECHS Mariachi on 02.19.26	2/12/2026	\$ 400.00
Valdez III, Eulalio Domingo	(SJH BBB) Official on 1/20/26 vs Calallen	2/12/2026	\$ 80.00
Visual Techniques Inc	Mapping Student Success	2/12/2026	\$ 974.99
Whataburger	(RECHS JV BB) 2/6/26 Veterans Memorial	2/12/2026	\$ 56.76
Whataburger	(RECHS Golf) 2/4/26 Falfurrias	2/12/2026	\$ 14.18
Whataburger	(RECHS Golf) 2/4/25 Falfurrias	2/12/2026	\$ 22.62
Whataburger	(RECHS Powerlifting Girls) 2/6/26 Three Rivers (B)	2/12/2026	\$ 29.16
Whataburger	(RECHS VSB @ London 02.10.2026 (D)	2/12/2026	\$ 17.51
Whataburger	(RECHS JV Tennis) Kingsville 02.10.2026 (B)	2/12/2026	\$ 6.47
Whataburger	(SJH Tennis( 2/7/26 TM (B)	2/12/2026	\$ 9.75
Whataburger	(RECHS JV BB) 2/6/26 Veterans Memorial	2/12/2026	\$ 102.06
Whataburger	(RECHS Golf) 2/4/26 Falfurrias	2/12/2026	\$ 42.54
Whataburger	(RECHS Golf) 2/4/25 Falfurrias	2/12/2026	\$ 30.17
Whataburger	(RECHS Powerlifting Girls) 2/6/26 Three Rivers (B)	2/12/2026	\$ 87.48
Whataburger	(RECHS VSB @ London 02.10.2026 (D)	2/12/2026	\$ 122.49
Whataburger	(RECHS JV Tennis) Kingsville 02.10.2026 (B)	2/12/2026	\$ 16.02
Whataburger	(SJH Tennis( 2/7/26 TM (B)	2/12/2026	\$ 68.25
Whataburger	Lunch Meeting Great Minds LASO4	2/12/2026	\$ 31.55
Whataburger	SJH supper meals UIL S&E 2/7/26	2/12/2026	\$ 42.42
Whataburger	SJH Breakfast meals All-Region Clinic & Concert 1/24/26	2/12/2026	\$ 29.16
Whataburger	Guard & Drumline for TECA Competition 2/7/26	2/12/2026	\$ 89.25
Whataburger	SJH supper meals UIL S&E 2/7/26	2/12/2026	\$ 305.40
Whataburger	SJH Breakfast meals All-Region Clinic & Concert 1/24/26	2/12/2026	\$ 240.57
Whataburger	Guard & Drumline for TECA Competition 2/7/26	2/12/2026	\$ 276.47
Whataburger	RECHS - UIL solo & ensemble 2/7/26	2/12/2026	\$ 119.37
Whataburger of Alice	01.30.26 for Mariachi students	2/12/2026	\$ 35.33
Whataburger of Alice	01.30.26 for Mariachi students	2/12/2026	\$ 47.10
Tristar Risk Management	Workman Compensation 1/26	2/19/2026	\$ 338.00
Tristar Claims Management Services	Claims Administration 1/26	2/19/2026	\$ 420.00
Amazon Capital Services Inc.	Leopard Costume - Grand Reveal	2/19/2026	\$ 23.99
R & R Awards	Powerlifting Meet Awards	2/19/2026	\$ 753.35
Ray's Cafe	Morning Hospitality Breakfast Meeting 02/12/26	2/19/2026	\$ 45.00
S & J Bakery	Valentine Cookie Treats for Staff 2/13/26	2/19/2026	\$ 52.50
Taqueria Jalisco #12	School Board Member Luncheon 2/4/26 for Bobby Marroquin	2/19/2026	\$ 225.63
Wingstop 567	2/10/26 Cheerleaders' on 12/18/25, wings, fries	2/19/2026	\$ 210.18
Education Service Center	Strong Foundations Implementation (LASO CYCLE 3)	2/19/2026	\$ 33,000.00
Follett Software, LLC	Hosted Destiny Resource Manager Solution	2/19/2026	\$ 5,190.11
Amazon Capital Services Inc.	Cosmo - Princess Actives	2/19/2026	\$ 346.00
Amazon Capital Services Inc.	Del Mar Class Supply	2/19/2026	\$ 44.99
Amazon Capital Services Inc.	Lapel Pin for Autism Awareness	2/19/2026	\$ 56.99
Amazon Capital Services Inc.	Office Supplies	2/19/2026	\$ 174.22
Amazon Capital Services Inc.	Speed bump & pavement marking stencils	2/19/2026	\$ 216.81
Amazon Capital Services Inc.	Rolling whiteboards for collaborative learning	2/19/2026	\$ 558.57
American Welding & Gas, Inc	Welding Supplies	2/19/2026	\$ 408.50
American Welding & Gas, Inc	Welding Supplies (Ref. 0222600062)	2/19/2026	\$ 104.08
Barnes & Noble	Los Monstruos: Felice & the Wailing Woman by D. Lopez	2/19/2026	\$ 1,238.00

**Robstown ISD List of Bills**  
**February 28, 2026**

Vendor Payee	Invoice Description	Check Date	Amount
Betancourt, Tatiana Ellesse	Meals on 2/24-27/26 for San Antonio Livestock Show	2/19/2026	\$ 96.00
Bishop ISD	SJH Tennis @ Bishop Tennis Meet 2/14/26 Entry Fee	2/19/2026	\$ 200.00
Bishop ISD	RECHS Girls Varsity Powerlifting on 2/20/26 Entry Fee	2/19/2026	\$ 350.00
Brady Industries of Texas LLC	Custodial supplies for campuses	2/19/2026	\$ 3,798.03
Cantu, Damaris Vianey	Meals on 2/24-27/26 for San Antonio Livestock Show	2/19/2026	\$ 96.00
Chick Fil A Portland (tx) Fsa	(RECHS SB) 2/14/26 Rockport Fulton	2/19/2026	\$ 34.60
Chick Fil A Portland (tx) Fsa	(RECHS SB) 2/14/26 Rockport Fulton	2/19/2026	\$ 164.25
Chick-Fil-A	(RECHS Varsity Boys & Girls Powerlifting @ Mathis 2/12/26 (D)	2/19/2026	\$ 34.80
Chick-Fil-A	RECHS Track & Field @ Sinton (Tri-Meet) 2/12/26 (D)	2/19/2026	\$ 71.10
Chick-Fil-A	(RECHS Varsity Boys & Girls Powerlifting @ Mathis 2/12/26 (D)	2/19/2026	\$ 139.20
Chick-Fil-A	RECHS Track & Field @ Sinton (Tri-Meet) 2/12/26 (D)	2/19/2026	\$ 364.35
Cici's Pizza Five Pts	(RECHS BBB) 2/16/26 TM	2/19/2026	\$ 22.83
Cici's Pizza Five Pts	(RECHS BBB) 2/16/26 TM	2/19/2026	\$ 174.95
Corpus Christi Softball Umpires Association	Umpire RECHS Softball Scrimmage vs. Ray 2/7/26	2/19/2026	\$ 100.00
Corpus Christi Softball Umpires Association	Umpire RECHS Softball Scrimmage vs. Laredo Alexander/Mathis 2/3/26	2/19/2026	\$ 175.00
Corpus Christi Softball Umpires Association	Umpire RECHS Softball Scrimmage vs. George West 2/3/2026	2/19/2026	\$ 100.00
D. Reynolds Company LLC	Electrical supplies for repairs	2/19/2026	\$ 379.11
D. Reynolds Company LLC	LED Tube Light for district	2/19/2026	\$ 2,427.00
Del Mar Book Store, Inc	Dual Credit Textbooks for Spring Semester	2/19/2026	\$ 12,309.15
Diamond Baseball Parent, LLC	CC Hooks Field - Use of field on 3/3/26 RECHS Baseball vs. Victoria East.	2/19/2026	\$ 600.00
Enterprise Rent A Car	RECHS Vehicle Rental TMEA 2/11-15/26	2/19/2026	\$ 305.48
Follett Software, LLC	Follett Destiny Program T&L.	2/19/2026	\$ 5,190.11
Follett Software, LLC	Follett Destiny program	2/19/2026	\$ 2,595.05
Follett Software, LLC	Inventory districtwide from Library books, Electronics for Technology	2/19/2026	\$ 7,785.18
Foremost Telecommunications Corp	Internet, Voice, Hub, Wan Services	2/19/2026	\$ 9,557.92
Gallegos, Lydia	Clock keeper Basketball Season -	2/19/2026	\$ 520.00
Gallegos, Lydia	Clock keeper Basketball Season -	2/19/2026	\$ 520.00
Gallegos, Lydia	Clock keeper Basketball Season -	2/19/2026	\$ 260.00
Gallegos, Lydia	Clock keeper Basketball Season -	2/19/2026	\$ 260.00
Gateway Printing & Office Supply	Ink Cartridges	2/19/2026	\$ 281.45
Gateway Printing & Office Supply	Office Supplies	2/19/2026	\$ 477.07
Gateway Printing & Office Supply	Bankers Boxes for HR records transfer to Ortiz	2/19/2026	\$ 129.96
Gregory-Portland ISD	(RECHS JV BB) Tournament 2/19-21/26 Entry Fee	2/19/2026	\$ 325.00
Hermanos Solis #4	2/16/26 Tacos for Meeting (RECHS)	2/19/2026	\$ 262.50
Hermanos Solis #4	Tacos for Staff Development 2/16/26 (SJH)	2/19/2026	\$ 150.00
Holiday Inn Express Hotel & Suites	Lodging on 2/25-27/26 for Livestock in San Antonio, TX	2/19/2026	\$ 476.52
Johnstone Supply Co	Electric heater for the High School cafeteria	2/19/2026	\$ 625.00
Johnstone Supply Co	Refrigerant for repairs	2/19/2026	\$ 844.14
Johnstone Supply Co	A/C filters for Lotspeich & San Pedro	2/19/2026	\$ 1,306.40
Juarez, Sarita	UIL Judging 2/21/26	2/19/2026	\$ 400.00
Juarez, Stephanie	UIL Judging 2/21/26	2/19/2026	\$ 400.00
Keetch & Associates	Equipment Floater	2/19/2026	\$ 25.17
Kieschnick, Kevin	Fee for license plates stickers for Bus # 13, #19	2/19/2026	\$ 44.00
Kieschnick, Kevin	Fee for license plates sticker for vehicles	2/19/2026	\$ 7.50
Kingsville ISD	RECHS JV Tennis on 2/10/26 Entry Fee	2/19/2026	\$ 48.00
Lakeshore Learning Materials	Readers and Leaders Materials	2/19/2026	\$ 1,180.69
Maker Maven, LLC	Library Makerspace Materials (San Pedro)	2/19/2026	\$ 195.72
Martinez, Breanna	UIL Judging 2/21/26	2/19/2026	\$ 400.00
Mathis Athletic Boosters	RECHS Boys & Girls Powerlifting @ Mathis 2/12/26 Extra Lifter Fee	2/19/2026	\$ 60.00
Mendez-Perez, Melissa	Reimburse for In-District Travel Pay for Dropout Prevention Mileage	2/19/2026	\$ 116.20
MG Tire and Autoservice	Replace the oil pressure switch to the suburban	2/19/2026	\$ 80.08
Morales, Raul	(RECHS BBB) Official on 2/13/26 vs Zapata	2/19/2026	\$ 160.00
Nueces County Treasury Section	Placement of students at the JJAEP 2/26	2/19/2026	\$ 742.00
Nueces County Treasury Section	Placement of students at the Nueces County JJAEP. (Ref. 7012600151)	2/19/2026	\$ 5,000.00
O'Reilly Auto Parts	Supplies for Buses	2/19/2026	\$ 566.67
Odoms, Willie J	Basketball Consultant Assistant Coach - 2/22/26	2/19/2026	\$ 375.00
Orobio, Aliyah M	UIL Judging 2/21/26	2/19/2026	\$ 400.00
Park Place Publications, Lp	Complete School Law Reference Set, for 3 for Admin.	2/19/2026	\$ 567.00
Peppard, Mark E	Reimbursement for Meals on 2/13/26 for the students	2/19/2026	\$ 8.43
Quill LLC	Supplies for speech therapist assistants	2/19/2026	\$ 87.62
Quill LLC	Supplies for speech therapist assistants	2/19/2026	\$ 193.42
Quill LLC	AG & VET Supplies	2/19/2026	\$ 540.78
Quill LLC	Office Supplies	2/19/2026	\$ 426.41
Raising Canes Restaurants #1011	(RECHS SB) 2/12/26 Rockport Fulton (D)	2/19/2026	\$ 32.00
Raising Canes Restaurants #1011	(RECHS SB) 2/12/26 Rockport Fulton (D)	2/19/2026	\$ 152.00
Ramirez, Betty J	UIL Judging 2/21/26	2/19/2026	\$ 400.00
Region One Education Service Center	Spring 2026 On site Professional Development 1/16/26	2/19/2026	\$ 3,300.00
Region One Education Service Center	On Site Professional Development 10/31/25	2/19/2026	\$ 2,500.00
Region One Education Service Center	6-8 Putting Three-Dimensional Science	2/19/2026	\$ 900.00
RISD Culinary	2/9/26 Board Meeting	2/19/2026	\$ 200.00
RISD Culinary	2/9/26 Board Meeting (Ref. 7012600171)	2/19/2026	\$ 40.00

**Robstown ISD List of Bills  
February 28, 2026**

Vendor Payee	Invoice Description	Check Date	Amount
RISD Culinary	SHAC meeting 2/12/26	2/19/2026	\$ 350.00
Rockport Fulton Athl Dept	(RECHS VSB) 2/12-14/26 Tournament Entry Fee Softball @	2/19/2026	\$ 475.00
Ruben's Fleet Service, Inc.	Repair the air brakes on bus 15	2/19/2026	\$ 420.59
Sanchez, Gabriella	UIL Judging 2/21/26	2/19/2026	\$ 400.00
Sanchez, Victoria	UIL Judging 2/21/26	2/19/2026	\$ 400.00
Selerix Systems	Direct ACA SAAS License Fee/Professional Services (1st Quarter),	2/19/2026	\$ 2,756.00
Sosa, Joseph A	(RECHS BBB) Official on 2/13/26 vs Zapata	2/19/2026	\$ 160.00
Sparkling City Plumbing, LLC	Service for the plumbing at the RECHS	2/19/2026	\$ 6,395.22
Subway	(RECHS SB) 2/13/26 Rockport Fulton (L)	2/19/2026	\$ 31.23
Subway	(RECHS SB) 2/13/26 Rockport Fulton (L)	2/19/2026	\$ 147.82
Taqueria Jalisco #12	Tacos for 2/16/26 for SD	2/19/2026	\$ 233.10
Taqueria Jalisco #12	Taco Breakfast for Staff Development Day on 2/16/26	2/19/2026	\$ 121.73
Tuloso-Midway ISD Athletics	SJH Tennis Tournament on 2/7/26 Entry Fee	2/19/2026	\$ 128.00
UIL Music Region 14	Entry fees for SJH Concert & Symphonic Band for UIL Concert	2/19/2026	\$ 1,000.00
UIL Music Region 14	Entry fees for RECHS Symphonic Band UIL Concert Contest 4/2/26	2/19/2026	\$ 500.00
Valdez III, Eulalio Domingo	(RECHS BBB) Official on 2/13/26 vs Zapata	2/19/2026	\$ 100.00
Wells Fargo Bank Na	Coastal Bend Coaches Association - Membership Dues & Clinic	2/19/2026	\$ 460.00
Wells Fargo Bank Na	Registration for Governance Camp 3/4-7/26 in Galveston (M. Trevino)	2/19/2026	\$ 497.00
Wells Fargo Bank Na	Registration for Governance Camp 3/4-7/26 in Galveston (J. Velasco)	2/19/2026	\$ 497.00
Wells Fargo Bank Na	Equity Center -Finance & Legislation Workshop (Dr. Puig)	2/19/2026	\$ 268.61
Wells Fargo Bank Na	Lodging for D. L. Silvas & S. Castaneda TASBO Overview of PEIMS	2/19/2026	\$ 152.48
Wells Fargo Bank Na	Registration school board & superintendent TASB Governance Camp	2/19/2026	\$ 497.00
Wells Fargo Bank Na	Registration school board & superintendent TASB Governance Camp	2/19/2026	\$ 3,479.00
Wells Fargo Bank Na	Candies for the Robstown Nueces County Parade (Sam's)	2/19/2026	\$ 467.32
Whataburger	(RECHS Golf) 2/11/26 Falfurrias (L)	2/19/2026	\$ 14.42
Whataburger	(RECHS Golf) 2/11/26 Falfurrias (B)	2/19/2026	\$ 14.58
Whataburger	(RECHS SB) 2/13/26 Rockport Fulton (D)	2/19/2026	\$ 28.96
Whataburger	(RECHS SB) 2/14/26 Rockport Fulton (B)	2/19/2026	\$ 13.00
Whataburger	(RECHS JV BB) 2/9/26 Carroll (D)	2/19/2026	\$ 48.26
Whataburger	(RECHS V BB) 2/13/26 Beeville (D)	2/19/2026	\$ 95.05
Whataburger	(SJH Tennis) 2/14/26 Bishop (B)	2/19/2026	\$ 6.50
Whataburger	(SJH Tennis) 2/14/26 Bishop (L)	2/19/2026	\$ 14.00
Whataburger	(RECHS Golf) 2/11/26 Falfurrias (L)	2/19/2026	\$ 28.83
Whataburger	(RECHS Golf) 2/11/26 Falfurrias (B)	2/19/2026	\$ 43.74
Whataburger	(RECHS SB) 2/13/26 Rockport (D)	2/19/2026	\$ 137.52
Whataburger	(RECHS SB) 2/14/26 Rockport Fulton (B)	2/19/2026	\$ 61.75
Whataburger	(RECHS JV BB) 2/9/26 Carroll (D)	2/19/2026	\$ 156.52
Whataburger	(RECHS V BB) 2/13/26 Beeville (D)	2/19/2026	\$ 178.05
Whataburger	(SJH Tennis) 2/14/26 Bishop (B)	2/19/2026	\$ 71.50
Whataburger	(SJH Tennis) 2/14/26 Bishop (L)	2/19/2026	\$ 112.00
Whataburger of Alice	(RECHS SB) 2/17/26 San Diego (D)	2/19/2026	\$ 31.20
Whataburger of Alice	(RECHS SB) 2/17/26 San Diego (D)	2/19/2026	\$ 124.86
Winston Water Cooler Of Corpus Christi Ltd	Electric water heater for San Pedro	2/19/2026	\$ 606.59
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repair	2/19/2026	\$ 166.91
Winston Water Cooler Of Corpus Christi Ltd	Kitchen faucet	2/19/2026	\$ 240.80
Sinton Sports Booster Club, Inc	RECHS Girls Golf @ Sinton Tournament 2/25/26 - Entry Fee	2/24/2026	\$ 200.00
Amazon Capital Services Inc.	Souper Bowl Supplies (IE)	2/26/2026	\$ 97.03
Golden Bay Corrals	(RECHS V BB) 2/17/26 Victoria	2/26/2026	\$ 490.74
Math Warm-Ups.Com	Countdown to STAAR RLA 3rd 4th & 5th grade	2/26/2026	\$ 2,385.00
Rodriguez, Noemi	Banana Pudding for Birthday	2/26/2026	\$ 40.00
Sam's Club Direct	Concession stand products for UIL on 2/21/26	2/26/2026	\$ 611.58
Sam's Club Direct	Cake & punch for Library Grand Reveal	2/26/2026	\$ 142.13
Sam's Club Direct	Candies for Valentine candy grams	2/26/2026	\$ 71.85
Sam's Club Direct	Concession stand for Dance	2/26/2026	\$ 145.86
Sam's Club Direct	Pickles & Kool-Aid for popcorn & pickle sale	2/26/2026	\$ 110.86
Sam's Club Direct	Father Daughter Dance Concession Supplies	2/26/2026	\$ 702.20
Sam's Club Direct	Powerlifting Meet Concession Supplies	2/26/2026	\$ 316.70
Sam's Club Direct	Powerlifting Hospitality Lunch	2/26/2026	\$ 159.47
Sam's Club Direct	Snacks for UIL Concession	2/26/2026	\$ 281.24
Sam's Club Direct	Culinary Arts Catering (Ref. 0222600175)	2/26/2026	\$ 144.05
Sam's Club Direct	Catering Ingredients	2/26/2026	\$ 250.00
Sam's Club Direct	Souper Bowl 2/19/26 Supplies	2/26/2026	\$ 281.23
Sizzling Caesars	Pepperoni Pizzas UIL competition 2/21/26 concession stand	2/26/2026	\$ 67.90
SuccessFund	Card Reader for Volleyball & Basketball concession stands	2/26/2026	\$ 168.00
Education Service Center	Early Childhood COOP (San Pedro)	2/26/2026	\$ 2,000.00
Education Service Center	Early Childhood COOP (Lotspeich)	2/26/2026	\$ 2,000.00
Education Service Center	Early Childhood COOP (RDEL)	2/26/2026	\$ 2,000.00
Accelerated Contract Therapy Services	Physical Therapy services	2/26/2026	\$ 2,453.96
Amazon Capital Services Inc.	Balloon replacement for SJH	2/26/2026	\$ 17.98
Amazon Capital Services Inc.	Breakroom Supplies (Creamer & Plates)	2/26/2026	\$ 33.87
Amazon Capital Services Inc.	Equipping the Law Enforcement & Forensic Science Program	2/26/2026	\$ 2,931.21

**Robstown ISD List of Bills  
February 28, 2026**

Vendor Payee	Invoice Description	Check Date	Amount
American Welding & Gas, Inc	Welding Supplies	2/26/2026	\$ 304.92
Association Of Compensatory Educators Of Tx.	Registration fee for D. Silvas attending the 2026 Spring ACET	2/26/2026	\$ 550.00
Bishop ISD	RECHS Boys Powerlifting 2/27/26 Entry Fee	2/26/2026	\$ 375.00
Brite Star Service Ltd	M&O employees and district wide custodians	2/26/2026	\$ 176.32
Brite Star Service Ltd	M&O employees and district wide custodians	2/26/2026	\$ 1,009.56
Chick Fil A Portland (tx) Fsa	(RECHS SB) 2/19/26 Incarnate Word Tournament (GP)	2/26/2026	\$ 34.84
Chick Fil A Portland (tx) Fsa	(RECHS SB) 2/19/26 Incarnate Word Tournament (GP)	2/26/2026	\$ 165.40
Chick-Fil-A	Lunch Meeting to Discuss Recruiting Students with CTE Staff	2/26/2026	\$ 273.39
City of Corpus Christi	City of CC Radio Maintenance	2/26/2026	\$ 735.00
Coastal A D S	Ceiling tiles for Warehouse.	2/26/2026	\$ 304.00
Corpus Christi Caller Times	Subscription to the Caller Times	2/26/2026	\$ 1,080.29
Demco	Library tape, signage & book marks	2/26/2026	\$ 330.14
Demco	Shelf display for shelves, clip on shelf displays	2/26/2026	\$ 272.23
Dominos	(RECHS BB) 2/3/26 Kenedy vs. Cuero (D)	2/26/2026	\$ 43.28
Dominos	(RECHS BB) 2/3/26 Kenedy vs. Cuero (D)	2/26/2026	\$ 156.72
Education Service Center	Ignite the Science Spark	2/26/2026	\$ 1,060.67
Education Service Center Region 12	2024 Skyward Student Supplemental Support	2/26/2026	\$ 6,600.00
Education Service Center Region 12	2025 Skyward Student Supplemental Support	2/26/2026	\$ 6,900.00
F&D Flooring & Restoration	Custodial Supplies	2/26/2026	\$ 303.25
Floresville ISD Athletic	RECHS Track @ Jack Randall Relays in Floresville 2/27/26	2/26/2026	\$ 225.00
Floresville ISD Athletic	RECHS Track @ Jack Randall Relays in Floresville 2/27/26	2/26/2026	\$ 225.00
Follett Content Solutions, LLC	New & replacement books for the library	2/26/2026	\$ 3,847.19
Garcia, Jennifer	Diagnostician Evaluation services	2/26/2026	\$ 1,100.00
Garcia, Joshua	Meals/Mileage/Valet 3/4-6/26 2026 Governance Camp Galveston	2/26/2026	\$ 595.00
Garcia, Velma	ARD Facilitator Services	2/26/2026	\$ 5,700.00
Garza, Jacob P	Tutor Band Students on UIL Solo & Ensemble for 2026 Spring Semester	2/26/2026	\$ 500.00
Garza, Lori Ann	Mileage/Meals 2026 TASB Governance Camp 3/4-7/26 Galveston	2/26/2026	\$ 480.12
Gateway Printing & Office Supply	Admin Supplies	2/26/2026	\$ 436.12
Gateway Printing & Office Supply	Clinic/SHAC and diabetic	2/26/2026	\$ 570.44
Gateway Printing & Office Supply	Office Supplies	2/26/2026	\$ 257.38
Gateway Printing & Office Supply	Copy Paper for Office	2/26/2026	\$ 558.87
Gonzalez, Richard L	Meals/Mileage 3/4-6/26 2026 Governance Camp Galveston	2/26/2026	\$ 467.12
Gopher	PE Equipment	2/26/2026	\$ 1,199.99
Great South Texas Corporation	Barracuda Total email Protection filtering License	2/26/2026	\$ 25,687.00
Hermanos Solis #4	Breakfast tacos for staff development 2/16/26	2/26/2026	\$ 125.00
Hermanos Solis #4	Hermanos Solis Tacos 2/20/26	2/26/2026	\$ 29.25
Incarnate Word Academy	2026 Lady Angel Softball Classic Tournament 2/1*-21/26	2/26/2026	\$ 450.00
Johnstone Supply Co	HVAC supplies for repairs	2/26/2026	\$ 722.44
Johnstone Supply Co	Condenser a/c motor for Hattie Martin	2/26/2026	\$ 403.84
Kenedy Isd	(RECHS JV BB) 2/26-28/26 Karnes County - Entry Fee	2/26/2026	\$ 450.00
Kesler Science, LLC	Kesler Science Core Membership	2/26/2026	\$ 1,396.00
Kieschnick, Kevin	Fee for Collections for Valorem Taxes	2/26/2026	\$ 1,000.00
Kieschnick, Kevin	Fee for Collections for Valorem Taxes (Ref. 7302600109)	2/26/2026	\$ 856.40
Klotz, Michael	(RECHS JV BB) Official on 2/16/26 vs Victoria East	2/26/2026	\$ 170.00
Luckerson, Courtney	(RECHS BBB) Official on 2/10/26 vs. Kingsville	2/26/2026	\$ 300.00
Marsz Movies LLC	Perfect Attendance 2/19/26	2/26/2026	\$ 213.25
Martinez, Cezar	Mileage/Meals 2026 TASB Governance Camp 3/4-7/26 Galveston	2/26/2026	\$ 480.12
Mtech Security Corporation Db a Dynamark	District Wide Security 3/2026	2/26/2026	\$ 1,294.65
National Association of School Nurses, Inc	(TSNO) Membership Dues for Melissa Chavez	2/26/2026	\$ 159.50
O'Reilly Auto Parts	Supplies for buses	2/26/2026	\$ 584.42
Pender's Music Co	RECHS Sight-Singing Music	2/26/2026	\$ 40.25
Pflugerville Independent School District	Softball Tournament @ Pflugerville 2/26-28/26	2/26/2026	\$ 425.00
Pinnacle Medical Management Corp	Physical for bus driver (Jose Munoz)	2/26/2026	\$ 75.00
Positive Promotions	CTE Teacher Appreciation Incentives	2/26/2026	\$ 589.76
Positive Promotions	CTE Teacher Appreciation Incentives (Ref. 0222600185)	2/26/2026	\$ 162.56
Puig, Marc A	Meals/Mileage 3/4-6/26 2026 Governance Camp Galveston	2/26/2026	\$ 465.12
Quill LLC	Cosmo Supplies	2/26/2026	\$ 732.18
Quill LLC	Office Supplies	2/26/2026	\$ 139.97
Quill LLC	Commercial carpets for the back entrance of SJH	2/26/2026	\$ 261.87
R & R Awards	Ribbons for Track Meets	2/26/2026	\$ 396.00
R & R Awards	Ribbons for Track Meets	2/26/2026	\$ 396.00
R & R Sports	Law Enforcement Shirts	2/26/2026	\$ 385.40
Ray's Cafe	Tacos for Mariachi 2/19/26 UIL State Mariachi Contest in Seguin	2/26/2026	\$ 13.75
Ray's Cafe	Lunch on 2/21/26 for ATSSB Region Jazz	2/26/2026	\$ 24.00
Ray's Cafe	Tacos for Mariachi 2/19/26 UIL State Mariachi Contest in Seguin	2/26/2026	\$ 66.00
Ray's Cafe	Lunch on 2/21/26 for ATSSB Region Jazz	2/26/2026	\$ 60.00
RISD Transportation Division	(RECHS GBB) 2/3/26 Laredo Harmony	2/26/2026	\$ 323.13
RISD Transportation Division	(RECHS GBB) 2/6/26 Calallen	2/26/2026	\$ 21.76
RISD Transportation Division	(RECHS BBB) 2/6/26 Calallen	2/26/2026	\$ 41.88
RISD Transportation Division	(RECHS BBB) 2/3/26 Laredo Harmony	2/26/2026	\$ 325.99
RISD Transportation Division	(RECHS V BB) 2/3/26 Kenedy	2/26/2026	\$ 222.36

**Robstown ISD List of Bills**  
**February 28, 2026**

Vendor Payee	Invoice Description	Check Date	Amount
RISD Transportation Division	(RECHS JV BB) 3/31/26 Moody	2/26/2026	\$ 53.04
RISD Transportation Division	(RECHS JV BB) 2/6/26 Veterans	2/26/2026	\$ 78.20
RISD Transportation Division	(RECHS JV BB) 2/9/26 Carroll	2/26/2026	\$ 59.84
RISD Transportation Division	(RECHS V BB) 2/13/26 Beeville	2/26/2026	\$ 151.50
RISD Transportation Division	(RECHS SB) 2/12-14/26 Rockport	2/26/2026	\$ 495.84
RISD Transportation Division	(RECHS VSB) 2/10/26 London	2/26/2026	\$ 62.83
RISD Transportation Division	(SJH Tennis) 2/14/26 Bishop	2/26/2026	\$ 52.49
RISD Transportation Division	(SJH Tennis) 2/7/26 tm	2/26/2026	\$ 41.34
RISD Transportation Division	(RECHS Golf) 2/4/26 Falfurrias	2/26/2026	\$ 178.16
RISD Transportation Division	(RECHS Golf) 2/11/26 Falfurrias	2/26/2026	\$ 178.16
RISD Transportation Division	(RECHS V Powerlifting Girls) 2/6/26 Three Rivers	2/26/2026	\$ 175.44
RISD Transportation Division	(RECHS B/G Powerlifting) 2/12/26 Mathis	2/26/2026	\$ 77.11
RISD Transportation Division	(RECHS Track & Field) 2/12/26 Sinton	2/26/2026	\$ 250.50
RISD Transportation Division	Jones Auditorium TAMUK 2/10/26	2/26/2026	\$ 141.16
RISD Transportation Division	RECHS Student Mentoring Elementary 9/8/25 - 1/29/25	2/26/2026	\$ 294.22
RISD Transportation Division	RDJSA students/Planetarium on 2/10/26	2/26/2026	\$ 131.37
RISD Transportation Division	SJH 1/12/26 to Hattie Martin School Board Appreciation	2/26/2026	\$ 5.71
RISD Transportation Division	SJG to TAMUK UIL Solo & Ensemble 2/7/26	2/26/2026	\$ 147.01
RISD Transportation Division	2/7/26 San Antonio with the RECHS Color Guard	2/26/2026	\$ 398.48
RISD Transportation Division	2/7/26 Band Students San Antonio FFA Truck	2/26/2026	\$ 370.32
RISD Transportation Division	RECHS Bus to Beeville on 1/10/26 for Pre-Area auditions	2/26/2026	\$ 157.76
RISD Transportation Division	2/7/26 TAMUK UIL Solo & Ensemble	2/26/2026	\$ 83.36
Rod & Roll's	Lunch for three TOY judges on 2/18/26	2/26/2026	\$ 41.41
Ruiz, Kaitlyn Breann	Meals on 3/4-6/26 for 2026 Governance Camp in Galveston	2/26/2026	\$ 54.00
Sam's Club Direct	Culinary Arts Project Supplies	2/26/2026	\$ 297.17
Sam's Club Direct	Culinary Arts Class Project	2/26/2026	\$ 212.69
Sam's Club Direct	Attendance Incentives	2/26/2026	\$ 598.58
Sam's Club Direct	Condiments for Staff Development Days	2/26/2026	\$ 281.60
Sam's Club Direct	UIL Hospitality room	2/26/2026	\$ 1,555.69
San Diego ISD	THSWPA Regionals - Girls Powerlifting 3/2-3/26 - Entry Fee	2/26/2026	\$ 890.00
Sinton Sports Booster Club, Inc	RECHS Boys Golf @ Sinton Tournament 3/4/26 -Entry Fee	2/26/2026	\$ 200.00
South Texas Music Mart	Repairs on RISD Instruments	2/26/2026	\$ 320.00
South Texas Music Mart	Reeds for RISD Band Students	2/26/2026	\$ 171.00
South Texas Music Mart	Supplies for RECHS Mariachi	2/26/2026	\$ 86.91
South Texas Speech Services PLLC	Speech Services	2/26/2026	\$ 14,487.50
TASB	Legal and Local Updates	2/26/2026	\$ 40.00
TimeClock Plus, LLC	Enterprise License Annual Plan 3/14/26 - 3/13/27	2/26/2026	\$ 10,600.80
Toshiba Business Solutions	Toshiba Riso Rental	2/26/2026	\$ 78.00
Trevino, Fred Alexander	(RECHS JV BB) Official on 2/16/26 vs Victoria East	2/26/2026	\$ 170.00
Trevino, Maribel	Meals/Mileage on 3/4-6/26 for 2026 Governance Camp in Galveston	2/26/2026	\$ 441.50
U-Haul International	Overage for PO # 9260000012 for 10/18/25 UIL Region Marching Contest	2/26/2026	\$ 94.07
UIL Music Region 14	Late entry fees for RISD Band Students UIL Solo & Ensemble 2/26/26	2/26/2026	\$ 80.00
United States Postal Service	Meter Postage for Central Office	2/26/2026	\$ 500.00
United States Postal Service	Meter Postage for Central Office	2/26/2026	\$ 500.00
Velasco, Jaime	Meals/Mileage 3/4-6/26 2026 Governance Camp Galveston	2/26/2026	\$ 451.40
Villalobos, Yvette	Mileage/Meals 2026 TASB Governance Camp 3/4-7/26 Galveston	2/26/2026	\$ 480.12
Whataburger	(RECHS SB) 2/19/26 Incarnate Word Tournament (B)	2/26/2026	\$ 13.00
Whataburger	(RECHS G Powerlifting) 2/20/26 Bishop (B)	2/26/2026	\$ 20.96
Whataburger	(RECHS G Powerlifting) 2/20/26 Bishop (L)	2/26/2026	\$ 29.00
Whataburger	(RECHS SB) 2/19/26 Incarnate Word Tournament (B)	2/26/2026	\$ 61.75
Whataburger	(RECHS G Powerlifting) 2/20/26 Bishop (B)	2/26/2026	\$ 62.88
Whataburger	(RECHS G Powerlifting) 2/20/26 Bishop (L)	2/26/2026	\$ 77.00
Whataburger	FCCLA Conference 2/19/26	2/26/2026	\$ 13.22
Whataburger	FCCLA Conference 2/19/26	2/26/2026	\$ 36.92
Whataburger	RECHS Mariachi for UIL State Mariachi Contest on 2/19/26 (S)	2/26/2026	\$ 59.97
Whataburger	RECHS Jazz Students on 2/20/26-ATSSB Region Jazz Clinic & Concert (S)	2/26/2026	\$ 38.75
Whataburger	RECHS Mariachi for UIL State Mariachi Contest on 2/19/26 (S)	2/26/2026	\$ 167.92
Whataburger	RECHS Jazz Students on 2/20/26-ATSSB Region Jazz Clinic & Concert (S)	2/26/2026	\$ 116.26
Wm Compaction Solutions, Inc	Charge for RHS Self Contained Compactor	2/26/2026	\$ 448.03
<b>TOTAL</b>			<b>\$ 4,995,160.45</b>