

Robstown ISD List of Bills

May 31, 2026

Vendor Payee	Invoice Description	Check Date	Amount
Aa Xpress Unlimited	Student End of the Year Medals	5/7/2026	\$ 296.78
Aa Xpress Unlimited	Student End of the Year Medals	5/7/2026	\$ 160.22
Amazon Capital Services Inc.	Kinder Graduation & 5th Grade Graduation Decorations	5/7/2026	\$ 143.16
Amazon Capital Services Inc.	Kinder Graduation & 5th Grade Graduation Decorations	5/7/2026	\$ 143.15
Balfour	Culinary Arts Stoles	5/7/2026	\$ 496.00
Balfour Stx Inc	Interact Club Stole	5/7/2026	\$ 11.22
Balfour Stx Inc	Interact Club Stole	5/7/2026	\$ 738.78
Balfour Stx Inc	Graduation Cap & Gowns	5/7/2026	\$ 8,491.50
Botanical & Nature institute o	PK EOY Field trip 5/12/26	5/7/2026	\$ 1,180.00
Cervantes, Matthew	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
Enriquez, Jonathan	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
Garza, Erasmo	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
Garza, Jacob	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
Garza, Jaydon	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
Gateway Printing & Office Supply	Student Award Ceremony -	5/7/2026	\$ 270.54
Gonzalez, Joaquin	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
HEB Credit Receivables Dept 308	Food & snacks for SPED Easter Picnic	5/7/2026	\$ 265.32
HEB Credit Receivables Dept 308	ice cream for perfect attendance	5/7/2026	\$ 51.40
HEB Credit Receivables Dept 308	Staff Meals for Testing	5/7/2026	\$ 85.66
HEB Credit Receivables Dept 308	Teacher Appreciation Meals	5/7/2026	\$ 212.85
HEB Credit Receivables Dept 308	Teachers STAAR testing	5/7/2026	\$ 165.97
HEB Credit Receivables Dept 308	STAAR testing meals for staff & teachers	5/7/2026	\$ 191.88
HEB Credit Receivables Dept 308	Testing meals for 4/28/2026	5/7/2026	\$ 161.16
HEB Credit Receivables Dept 308	Staff Meeting Snacks & Refreshments	5/7/2026	\$ 100.14
HEB Credit Receivables Dept 308	Lunch during STAAR test	5/7/2026	\$ 472.08
HEB Credit Receivables Dept 308	Staff Lunch for STARR Test day	5/7/2026	\$ 378.08
HEB Credit Receivables Dept 308	STAAR Science	5/7/2026	\$ 206.09
HEB Credit Receivables Dept 308	Math STAAR Lunch	5/7/2026	\$ 258.69
HEB Credit Receivables Dept 308	Catering Supplies	5/7/2026	\$ 238.49
HEB Credit Receivables Dept 308	Catering Ingredients	5/7/2026	\$ 163.36
HEB Credit Receivables Dept 308	Culinary Arts Catering	5/7/2026	\$ 194.02
HEB Credit Receivables Dept 308	Catering Ingredients	5/7/2026	\$ 186.59
Hermanos Solis #4	Tacos for Sr. Trip on 5/4/26	5/7/2026	\$ 275.00
IWS Gas and Supply of Texas, Ltd	Welding Supplies	5/7/2026	\$ 3,096.62
Jean's Restaurant Supply	EOY Student Celebration	5/7/2026	\$ 213.30
Mijarez, Saul	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
Positive Promotions	End of Year Student Medals	5/7/2026	\$ 77.25
Positive Promotions	End of Year Student Medals	5/7/2026	\$ 100.00
Ray's Cafe	Morning Meeting Hospitality Breakfast 04.20.2026	5/7/2026	\$ 112.50
Rios, Abigail	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
Rivera, Levy	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
Salinas, Mateo	Welder TELSAscholarship	5/7/2026	\$ 2,500.00
Sizzling Caesars	Student Council members helping with the Education Foundation Luncheon	5/7/2026	\$ 70.31
Sizzling Caesars	Pizzas for 3rd, 4th & 5th Grade STAAR Celebration on 5/6/26	5/7/2026	\$ 285.18
Texas Music Festivals Enterprise, Inc	Registration Fee per students	5/7/2026	\$ 255.00
Texas State Aquarium	Entry to Texas State Aquarium for 5th grade field trip 5/11/26	5/7/2026	\$ 44.95
Texas State Aquarium	Entry to Texas State Aquarium for 5th grade field trip 5/11/26	5/7/2026	\$ 409.50
Amazon Capital Services Inc.	Supplies for the EOY School Year function.	5/7/2026	\$ 157.18
AT&T Mobility LLC	Cell Phones & Hot Spots for CN Dept.	5/7/2026	\$ 501.94
Dutch Glo	Salt and Water Softener Lease for all cafeterias	5/7/2026	\$ 284.90
Hill Country Dairies, Inc.	Milk Product for all five cafeterias	5/7/2026	\$ 18,507.05
IWS Gas and Supply of Texas, Ltd	Welding Supplies	5/7/2026	\$ 1,699.94
Kieschnick, Kevin	Vehicle Registration Renewal for 2013/FORD/PK Truck Unit 34	5/7/2026	\$ 7.50
Labatt Food Service	Food Product for all cafeterias	5/7/2026	\$ 57,271.81
Labatt Food Service	Paper Goods for all cafeterias	5/7/2026	\$ 1,519.66
South Texas Grease Retrieval LLC	Grease Trap Removal for Cafeterias plus power wash (Ref. 9382600119)	5/7/2026	\$ 5,000.00
South Texas Grease Retrieval LLC	Grease Trap Removal for Cafeterias plus power wash	5/7/2026	\$ 1,859.44
W White Air Conditioning	Replace the evaporator coil on the unit in the walk-in cooler at Lotspeich	5/7/2026	\$ 8,322.61
Aa Xpress Unlimited	Student metals for bowling, basketball, and track - RECHS	5/7/2026	\$ 212.63
Aa Xpress Unlimited	Student metals for bowling, basketball, and track - SJH	5/7/2026	\$ 212.63
Aa Xpress Unlimited	Student metals for bowling, basketball, and track - San Pedro	5/7/2026	\$ 170.10
Aa Xpress Unlimited	Student metals for bowling, basketball, and track -Lotspeich	5/7/2026	\$ 85.05
Aa Xpress Unlimited	Student metals for bowling, basketball, and track - RDEL	5/7/2026	\$ 170.09
Amazon Capital Services Inc.	Decorations for teacher's appreciation week	5/7/2026	\$ 83.65
Amazon Capital Services Inc.	Student Supplies	5/7/2026	\$ 32.48
AT&T Mobility LLC	Cell phones service for Admin., PO, Directors, etc.	5/7/2026	\$ 3,269.24
Balfour Stx Inc	Honor Medals/Trophies	5/7/2026	\$ 657.00
Balfour Stx Inc	Diplomas/Covers	5/7/2026	\$ 1,428.55
Balfour Stx Inc	Graduations Cords	5/7/2026	\$ 2,023.00
Balfour Stx Inc	Health Science Stoles for Graduation	5/7/2026	\$ 896.00
Barrera, Jenny Marie	Psychological Evaluations Service	5/7/2026	\$ 1,125.00

Robstown ISD List of Bills

May 31, 2026

Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	5/7/2026	\$ 176.32
Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	5/7/2026	\$ 1,115.24
Butler Signature Events, LLC	Rental of chairs & dinnerware for 2026 Top Ten Banquet on 5/6/26	5/7/2026	\$ 194.99
Cabrera, Jose	(RECHS SB) Official on 4/25/26 against La Gulla	5/7/2026	\$ 110.00
Calzada, Rudy	(SJH JV BB) Official on 4/13/26 against Kingsville	5/7/2026	\$ 170.00
Ceballos, Jose I	(RECHS SB) Official on 4/25/26 against La Gulla	5/7/2026	\$ 110.00
Chick-Fil-A	School Leadership Misc. Teacher appreciation Lunch 5/6/2026	5/7/2026	\$ 517.80
Cici's Pizza Five Pts	Special Olympics track for employees 4/18/26	5/7/2026	\$ 24.81
Cici's Pizza Five Pts	Special Olympics track for employees 4/18/26	5/7/2026	\$ 24.81
Cici's Pizza Five Pts	Special Olympics track for employees 4/18/26	5/7/2026	\$ 24.81
Cici's Pizza Five Pts	Special Olympics track for employees 4/18/26	5/7/2026	\$ 24.81
Cici's Pizza Five Pts	Special Olympics track for employees 4/18/26	5/7/2026	\$ 24.81
Cici's Pizza Five Pts	Special Olympics track for students 4/18/26	5/7/2026	\$ 43.17
Cici's Pizza Five Pts	Special Olympics track for students 4/18/26	5/7/2026	\$ 43.17
Cici's Pizza Five Pts	Special Olympics track for students 4/18/26	5/7/2026	\$ 43.11
Cici's Pizza Five Pts	Special Olympics track for students 4/18/26	5/7/2026	\$ 43.17
Classy Promo	Educator Awards, TOY winners and Rising Star Winners	5/7/2026	\$ 774.00
Classy Promo	Student awards for the 2026 Top Ten Scholarship Banquet on 5/6/26	5/7/2026	\$ 520.00
Classy Promo	Educator Awards, TOY winners and Rising Star Winners	5/7/2026	\$ 830.00
Classy Promo	School district's Cotton Picker Flag for central office	5/7/2026	\$ 284.26
Classy Promo	Job fair items	5/7/2026	\$ 2,950.04
Domino's Pizza	RECHS Applied Music Concert Pizza 4/30/26	5/7/2026	\$ 119.85
Dubois Psychological Clinic	Psychological counseling, testing & evaluations	5/7/2026	\$ 3,079.30
Dubois Psychological Clinic	Psychological counseling, testing & evaluations	5/7/2026	\$ 10,000.00
Enterprise Rent A Car	Rental on 4/24-29/26 for TASB Fund Members' Conference in Round Rock	5/7/2026	\$ 203.00
Fasclampitt Paper Co	Graduation & Banquet paper	5/7/2026	\$ 162.03
Gannett Texas/New Mexico LocalIQ	Notice of Election on 5/2/26	5/7/2026	\$ 689.08
Gateway Printing & Office Supply	Toner for the superintendent/board office	5/7/2026	\$ 140.80
Gateway Printing & Office Supply	Toner for the superintendent/board office	5/7/2026	\$ 164.76
Gonzalez, Richard L	Reimbursement for In-District Mileage from 3/2/26 through 4/30/26	5/7/2026	\$ 470.71
Great South Texas Corporation	Cameras for a classroom.	5/7/2026	\$ 4,314.74
Gulf Coast Paper Co	Custodial supplies	5/7/2026	\$ 428.93
HEB Credit Receivables Dept 308	Classroom Projects Supplies	5/7/2026	\$ 190.34
HEB Credit Receivables Dept 308	Culinary Arts Classroom Projects	5/7/2026	\$ 138.14
HEB Credit Receivables Dept 308	Certification Programs Supplies	5/7/2026	\$ 311.45
HEB Credit Receivables Dept 308	Snacks/Refreshments/Veggie tray/cake for Administrative	5/7/2026	\$ 167.97
HEB Credit Receivables Dept 308	Teacher appreciation lunch	5/7/2026	\$ 369.87
HEB Credit Receivables Dept 308	Testing day, feeding teachers	5/7/2026	\$ 212.85
HEB Credit Receivables Dept 308	Testing day, lunch for teachers	5/7/2026	\$ 239.10
HEB Credit Receivables Dept 308	Cake for Bus Driver Appreciation Day	5/7/2026	\$ 53.46
HEB Credit Receivables Dept 308	Snacks & water All-Region Clinic & Concert	5/7/2026	\$ 46.42
HEB Credit Receivables Dept 308	SJH Choir Concert Refreshments Spring concert	5/7/2026	\$ 207.58
HEB Credit Receivables Dept 308	Refreshment for Board Meeting	5/7/2026	\$ 123.40
HEB Credit Receivables Dept 308	Food and paper goods for Town hall meeting	5/7/2026	\$ 285.90
HEB Credit Receivables Dept 308	Water for the field staff	5/7/2026	\$ 300.84
HEB Credit Receivables Dept 308	Parent Luncheon	5/7/2026	\$ 148.75
Hinojosa, Rachel	Reimbursement for In-District Travel for Dropout Prevention on 1/26 - 2/26	5/7/2026	\$ 29.47
Johnson Controls Fire Protection Lp	Alarm and detection at Seale	5/7/2026	\$ 642.20
La De Da Events	Table linens, chair covers, overlays for Top Ten Scholarship Banquet on 5/6/26	5/7/2026	\$ 1,225.00
MG Tire and Auto service	Tire repair to unit 2202	5/7/2026	\$ 25.00
Molano, Christopher Ryan	School Security Sub 5/01/2026 Lotspeich PM	5/7/2026	\$ 180.00
National Association of Federa	Membership for the 2025-2026 School Year	5/7/2026	\$ 350.00
Nueces County Water Control	Water Bill	5/7/2026	\$ 8,500.00
Nueces County Water Control	Water Bill (Ref. 730-144)	5/7/2026	\$ 2,823.91
Richard M Borchard Regional Fairgrounds	Final payment - Rental for the EOY Breakfast on 5/22/26	5/7/2026	\$ 2,325.00
RISD Transportation Division	RECHS Track @ Zapata (Area Meet) 4/16/26	5/7/2026	\$ 715.76
RISD Transportation Division	SJH Softball @ Hebbbronville 4/11/26	5/7/2026	\$ 215.69
RISD Transportation Division	RECHS Softball @ La Grulla 4/24/26	5/7/2026	\$ 435.06
RISD Transportation Division	RECHS BB @ Beeville 4/21/26	5/7/2026	\$ 150.68
RISD Transportation Division	RECHS BB @ Port Lavaca 4/24/26	5/7/2026	\$ 129.60
RISD Transportation Division	RECHS JV BB @ Orange Grove 4/18/26	5/7/2026	\$ 68.27
RISD Transportation Division	TAMUK for Engineer Like A Girl Day 3/18/26	5/7/2026	\$ 71.53
RISD Transportation Division	Instrumentation to Del Mar on 3/20, 3/25,4/17/26	5/7/2026	\$ 156.79
RISD Transportation Division	Ag. Dept. to Sinton on 4/15/26	5/7/2026	\$ 69.36
RISD Transportation Division	Law Enforcement to Nueces County Jail on 4/24/26	5/7/2026	\$ 59.97
RISD Transportation Division	Educational Aide CCTX on 4/24/26	5/7/2026	\$ 63.37
RISD Transportation Division	Special Olympics on 4/18/26 TM	5/7/2026	\$ 11.93
RISD Transportation Division	Special Olympics on 4/18/26 TM	5/7/2026	\$ 11.93
RISD Transportation Division	Special Olympics on 4/18/26 TM	5/7/2026	\$ 11.93
RISD Transportation Division	Special Olympics on 4/18/26 TM	5/7/2026	\$ 11.93
RISD Transportation Division	Special Olympics on 4/18/26 TM	5/7/2026	\$ 12.39
RISD Transportation Division	Special Olympics on 4/18/26 TM	5/7/2026	\$ 11.93
RISD Transportation Division	SJH for UIL Concert & Sight-Reading Evaluation 3/31, 4/1/26 Flour Bluff	5/7/2026	\$ 253.63
RISD Transportation Division	4/23/26 TAMU-Kingsville	5/7/2026	\$ 228.20

Robstown ISD List of Bills

May 31, 2026

RISD Transportation Division	RECHS for UIL Concert & Sight-Reading Evaluation 4/1-2/26 Flour Bluff	5/7/2026	\$ 200.32
Rodriguez, Noemi	Dessert for Top Ten Banquet on 5/6/26	5/7/2026	\$ 100.00
Salinas, Monica	School Security Sub 5/01/2026 5/4/2026 RDE	5/7/2026	\$ 720.00
Summit Fire & Security	Duct detectors at the Carrillo Gym	5/7/2026	\$ 237.50
Taqueria Jalisco #12	Teacher Appreciation breakfast tacos 5/4/26	5/7/2026	\$ 156.10
The NROC Project	TCB College Prep for Seniors	5/7/2026	\$ 5,000.00
Toshiba America Business Solutions, Inc	Riso Rental-May	5/7/2026	\$ 78.00
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	5/7/2026	\$ 272.51
WELLS FA001	Hotel Stay San Marcos 3/31-4/1/26	5/9/2026	\$ 336.35
WELLS FA001	RECHS Track @ Area Meet in Zapata 04/15-16/26 -Lodging	5/9/2026	\$ 326.12
WELLS FA001	RECHS Track @ Area Meet in Zapata 04/15-16/26 -Lodging	5/9/2026	\$ 326.24
WELLS FA001	RECHS Track @ Zapata (District Meet) 4/8/26	5/9/2026	\$ 75.72
WELLS FA001	RECHS Track @ Zapata (District Meet) 4/8/26	5/9/2026	\$ 416.48
WELLS FA001	RECHS Track @ Area Meet in Zapata 4/15-16/26 (D)	5/9/2026	\$ 109.59
WELLS FA001	RECHS Track @ Area Meet in Zapata 4/15-16/26 (D)	5/9/2026	\$ 391.41
WELLS FA001	Bottled water, chips, snacks, contest office supplies	5/9/2026	\$ 138.32
WELLS FA001	Student Incentive for 4/10/26	5/9/2026	\$ 92.08
WELLS FA001	Potting soil for Spring Family/Parent Event	5/9/2026	\$ 41.38
WELLS FA001	Sr. Trip on 5/4/26 to GO RIO in San Antonio	5/9/2026	\$ 1,380.00
WELLS FA001	Supplies for Sr. Prom (Walmart)	5/9/2026	\$ 199.83
WELLS FA001	RECHS Track @ Zapata (District Meet) 4/9/26 (L)	5/9/2026	\$ 111.37
WELLS FA001	RECHS Track @ Zapata (District Meet) 4/9/26 (L)	5/9/2026	\$ 413.77
WELLS FA001	RECHS Track @ Zapata (District Meet) 4/8/26 (L)	5/9/2026	\$ 53.94
WELLS FA001	RECHS Track @ Zapata (District Meet) 4/8/26 (L)	5/9/2026	\$ 305.66
WELLS FA001	RECHS Softball @ Zapata 4/17/26 (D)	5/9/2026	\$ 60.13
WELLS FA001	RECHS Softball @ Zapata 4/17/26 (D)	5/9/2026	\$ 214.75
WELLS FA001	Golf Tournament in Laredo on 3/30-31/26 Lodging	5/9/2026	\$ 214.92
WELLS FA001	Golf Tournament in Laredo on 3/30-31/26 Lodging	5/9/2026	\$ 214.92
WELLS FA001	Bottle Water for District Wide (Sam's)	5/9/2026	\$ 119.40
WELLS FA001	SIH Lunch or Supper for UIL C&SR	5/9/2026	\$ 50.00
WELLS FA001	Seale Lunch or Supper meals for UIL C&SR evaluation	5/9/2026	\$ 800.00
WELLS FA001	RECHS Lunch or Supper for UIL C&SR	5/9/2026	\$ 30.00
WELLS FA001	RECHS Lunch or Supper meals for UIL C&SR	5/9/2026	\$ 210.00
WELLS FA001	Seale Boy's Choir Breakfast for UIL C&SR Evaluation	5/9/2026	\$ 28.45
WELLS FA001	Seale Boy's Choir Breakfast meals for UIL C&SR Evaluation	5/9/2026	\$ 96.73
WELLS FA001	RECHS Men's Choir lunch/supper meals for UIL C&SR	5/9/2026	\$ 26.97
WELLS FA001	RECHS Men's Choir lunch/supper meals for UIL C&SR	5/9/2026	\$ 80.91
WELLS FA001	Paraprofessional Day Treat -Nothing Bundt Cakes	5/9/2026	\$ 66.00
WELLS FA001	Plumbing supplies for repairs (Home Depot)	5/9/2026	\$ 39.89
WELLS FA001	Lodging for D. Silvas on 4/7-10/26 for ACET Spring Conference in Houston, TX	5/9/2026	\$ 572.37
WELLS FA001	Wall Clocks	5/9/2026	\$ 88.80
WELLS FA001	Admin Misc. EOY Supplies Items	5/9/2026	\$ 196.06
WELLS FA001	Ag Trip to College Station on 4/17/2026	5/9/2026	\$ 148.03
WELLS FA001	Ag Trip to College Station on 4/17/2026	5/9/2026	\$ 296.06
WELLS FA001	Instructional Proactive Testing Fingerprints	5/9/2026	\$ 448.00
WELLS FA001	Ag Trip on 4/18/26 College Trip (Whataburger)	5/9/2026	\$ 21.18
WELLS FA001	Ag Trip on 4/18/26 College Trip (Whataburger)	5/9/2026	\$ 63.54
WELLS FA001	Instructional supplies, kitchen tools for daily lessons (Walmart)	5/9/2026	\$ 583.16
WELLS FA001	Walmart sensory toys for Autism walk and bubbles	5/9/2026	\$ 370.65
WELLS FA001	HULU service for weather & natural disasters effecting the school district	5/9/2026	\$ 102.83
WELLS FA001	Fuel for TASB Risk Management Fund Member Conference on 4/26-28/26	5/9/2026	\$ 42.64
WELLS FA001	Golf Tournament in Laredo on 3/30-31/26 Meals	5/9/2026	\$ 68.00
WELLS FA001	UIL regionals trip to LaVernia, Texas	5/9/2026	\$ 47.52
WELLS FA001	UIL regionals trip to LaVernia, Texas	5/9/2026	\$ 47.51
WELLS FA001	Instructional Practice Testing Fingerprints	5/9/2026	\$ 81.68
WELLS FA001	Supplies for Sp. Olympics RECHS	5/9/2026	\$ 23.28
WELLS FA001	Supplies for Sp. Olympics SJH	5/9/2026	\$ 23.27
WELLS FA001	Supplies for Sp. Olympics San Pedro	5/9/2026	\$ 23.27
WELLS FA001	Supplies for Sp. Olympics Lotspeich	5/9/2026	\$ 23.67
WELLS FA001	Supplies for Sp. Olympics RDEL	5/9/2026	\$ 17.60
WELLS FA001	Toll Charges 2/25/26, 2/27/26 Softball in Pflugerville	5/9/2026	\$ 20.44
WELLS FA001	RECHS Softball @ La Grulla (Play Off Game) 4/24/26	5/9/2026	\$ 90.50
WELLS FA001	RECHS Softball @ La Grulla (Play Off Game) 4/24/26	5/9/2026	\$ 279.05
WELLS FA001	Flowers for the wake of Bobby Marroquin's sister	5/9/2026	\$ 192.40
WELLS FA001	NHS Teacher Appreciation	5/9/2026	\$ 281.57
WELLS FA001	Sam's Club order for Academic Bees Fundraiser	5/9/2026	\$ 301.10
WELLS FA001	Sam's Club Curbside - Softball Play Off Games	5/9/2026	\$ 272.08
WELLS FA001	Walmart Supplies for National School Hero Day.	5/9/2026	\$ 73.26
WELLS FA001	Easter toys for Easter party (Walmart)	5/9/2026	\$ 438.21
WELLS FA001	Cosmo Student Practical Testing	5/9/2026	\$ 76.00
WELLS FA001	Airfare J. Garcia & Dr. R. Medrano Blended Learning Conference 5/4-7/26 Ft. Worth	5/9/2026	\$ 1,123.62
WELLS FA001	Flight Tickets to Orlando Fl. on 5/21-25/26 for Academic Competitions	5/9/2026	\$ 2,229.57
WELLS FA001	Flight Tickets to Orlando Fl. on 5/21-25/26 for Academic Competitions	5/9/2026	\$ 743.19

Robstown ISD List of Bills

May 31, 2026

WELLS FA001	Rod & Roll's Board Meeting 4/21/26	5/9/2026	\$ 101.63
WELLS FA001	Taqueria Los Altos Board Meeting on 4/13/26	5/9/2026	\$ 201.75
WELLS FA001	VET Tech Certification	5/9/2026	\$ 145.00
WELLS FA001	Items for the 2026 Top Ten Banquet	5/9/2026	\$ 74.30
Tristar Risk Management	Workman Compensation	5/14/2026	\$ 3,688.97
Tristar Claims Management Services	Claims Administration	5/14/2026	\$ 160.00
Amazon Capital Services Inc.	Mother Son Decorations	5/14/2026	\$ 110.59
Balfour Stx Inc	Graduation Stoles	5/14/2026	\$ 325.45
BSN Sports	Shirts for 5th grade field trip	5/14/2026	\$ 217.00
Cabrera Jr, Charles	Reimburse for Meals on 5/7/26 for Band Sr. Banquet @ Saltgrass Steak House CC	5/14/2026	\$ 280.00
Cabrera Jr, Charles	Reimburse for Meals on 5/7/26 for Band Sr. Banquet @ Saltgrass Steak House CC	5/14/2026	\$ 360.00
Distance Brothers Services, Inc.	Charter Bus for Sr. Trip on 5/4/26 to San Antonio	5/14/2026	\$ 228.00
Distance Brothers Services, Inc.	Charter Bus for Sr. Trip on 5/4/26 to San Antonio	5/14/2026	\$ 3,800.00
Eunsil, Eom	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
Gallegos, Amaryzza	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
Garcia, Alexis	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
Garcia, Lauryn	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
Gonzalez, Joaquin	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
Herrera, Katarina	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
Hinojosa, Evan	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
MG's Pizza	Pizza for NEHS EOY gathering	5/14/2026	\$ 60.00
Prologic	Audio package includes speakers & mics for Dramatios "Must see weevil TV"	5/14/2026	\$ 500.00
Quill LLC	Supplies for student permanent folders	5/14/2026	\$ 39.44
Quill LLC	Manilla folders	5/14/2026	\$ 118.95
Rivera, Levy	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
Robledo, Lee	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
S & J Bakery	Breakfast on 5/6/26 for Staff Meeting	5/14/2026	\$ 380.30
Saenz, Nataly	Work with our RECHS Guard in preparation for the Spring Marching Band	5/14/2026	\$ 300.00
Sizzling Caesars	Pizzas for students traveling 5/8/26	5/14/2026	\$ 33.95
Southwest Camps	Cheer Coach R. Peralez Registration	5/14/2026	\$ 440.00
Southwest Camps	Resident Participant Fee (Cheerleaders)	5/14/2026	\$ 4,410.00
Texas Music Festivals Enterprise, Inc	Trophies & Plaques for 2026 Cotton Picker Mariachi Festival	5/14/2026	\$ 3,563.50
The Band Blueprint LLC	Elite Plan upgrade (Front Ensemble and Battery Curriculum)	5/14/2026	\$ 600.00
Tobias, Soraya	TELSA TOP Ten Scholar	5/14/2026	\$ 1,000.00
Amazon Capital Services Inc.	Poster - Counseling Dept. (Ref. 0112600040)	5/14/2026	\$ 20.36
Imperial Bag & Paper Co LLC	Paper Goods and Chemicals for all Cafeterias	5/14/2026	\$ 5,668.49
Toshiba Business Solutions	Rental for TC 2187, TC2192	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for TC 2187, TC2192	5/14/2026	\$ 178.39
Amazon Capital Services Inc.	Heater for HR conference room	5/14/2026	\$ 39.99
Amazon Capital Services Inc.	Decorations for EOY banquet	5/14/2026	\$ 95.58
American Glass masters	Repair of glass at SJH	5/14/2026	\$ 1,706.25
American Glass masters	Repair of the Richard Gillespie Gym door	5/14/2026	\$ 273.97
Apple Computer Inc	iPad Pro, Keyboard, Pencil	5/14/2026	\$ 1,267.00
Armstrong McCall #083	Cosmo Supplies	5/14/2026	\$ 699.26
Barrera's Fried Chicken	Fried Chicken for training on Follet updates	5/14/2026	\$ 111.30
Brady Industries of Texas LLC	Custodial Supplies	5/14/2026	\$ 1,073.53
Brady Industries of Texas LLC	Custodial Supplies	5/14/2026	\$ 642.83
Cantu, Irma Iris	Orientation & Mobility services (Ref. 933000023)	5/14/2026	\$ 566.75
Cantu, Irma Iris	Orientation & Mobility services	5/14/2026	\$ 5,000.00
Covarrubias, Amanda Marie	Meals on 5/21-25/26 for 2026 International Academics Competition in Orlando	5/14/2026	\$ 240.00
Del Mar College	Dual Credit Tuition for Spring Semester	5/14/2026	\$ 3,400.55
Enterprise Rent A Car	Welding Competition on 05/5-8/26 in Abilene	5/14/2026	\$ 523.31
Exxon Mobil - Wex Bank	RECHS Track @ Zapata 4/16/26	5/14/2026	\$ 96.10
Exxon Mobil - Wex Bank	RECHS Track @ Zapata 4/8-9/26	5/14/2026	\$ 122.80
Exxon Mobil - Wex Bank	AG Trip on 4/18/26	5/14/2026	\$ 86.83
Exxon Mobil - Wex Bank	UIL Academics travel to La Vernia Texas 4/24/26	5/14/2026	\$ 60.92
Exxon Mobil - Wex Bank	D. Silvas to Houston on 4/7-10/26 for the 2026 Spring ACET conference	5/14/2026	\$ 32.00
Fasclampitt Paper Co	White Sterling Premium Digital Gloss Text (Ref. 9432600011)	5/14/2026	\$ 63.34
Frontier Waste Corpus	Trash to the landfill (April)	5/14/2026	\$ 460.53
Garcia, Joshua	Meals on 5/21-25/26 for 2026 International Academics Competition in Orlando	5/14/2026	\$ 240.00
Garcia, Velma	ARD Facilitator (Ref. 9330000084)	5/14/2026	\$ 900.00
Gateway Printing & Office Supply	CTE Supplies for Staff	5/14/2026	\$ 499.54
Gateway Printing & Office Supply	Bilingual Ink & Hole Puncher	5/14/2026	\$ 586.10
Gateway Printing & Office Supply	Admin Toner & Labels	5/14/2026	\$ 724.23
H&H Door	Removal of existing hardware from existing doors & reinstall on to new doors	5/14/2026	\$ 2,857.00
The Instrumentalist	Band Awards for 2026	5/14/2026	\$ 235.00
International Academic Competitions	National Competition Registration fees on 5/21-24/26	5/14/2026	\$ 1,840.00
Jaggard, Yvonne M	RECHS consultant services (UIL accompanist fees)	5/14/2026	\$ 300.00
Jimenez, Leticia V	Instructional Practice Ceremony 5/6/26	5/14/2026	\$ 100.00
Johnstone Supply Co	A/C motor for the High School	5/14/2026	\$ 817.64
Lakeshore Learning Materials	Whiteboard for classroom	5/14/2026	\$ 1,898.10
Lavelle, James Vicent	School Security Sub Lotspeich	5/14/2026	\$ 180.00
Loera stringer, Cecilia	Meals on 5/21-25/26 for 2026 International Academics Competition in Orlando	5/14/2026	\$ 240.00

Robstown ISD List of Bills

May 31, 2026

Lone Star Travel Stop	Fuel for District Vehicles & Buses	5/14/2026	\$ 1,966.03
Lone Star Travel Stop	Fuel for District Vehicles & Buses	5/14/2026	\$ 6,787.38
Lone Star Travel Stop	Fuel for District Vehicles & Buses	5/14/2026	\$ 3,933.90
Lone Star Travel Stop	Fuel for PD units	5/14/2026	\$ 1,000.00
Lone Star Travel Stop	Fuel for PD units (Ref. 9292600054)	5/14/2026	\$ 224.67
Molano, Christopher Ryan	School Security Sub Lotspeich	5/14/2026	\$ 360.00
Mtech Security Corporation Dba Dynamark	District wide service calls	5/14/2026	\$ 135.00
Nolan's Original Poorboys	Top Ten Scholarship Banquet - Catering services on 5/6/26	5/14/2026	\$ 1,406.68
Nolan's Original Poorboys	School Nurse Day Working Lunch 5/6/26	5/14/2026	\$ 123.79
Northern Distinction LLC	2025-2026 Teacher of the Year apple awards for the campus nominees	5/14/2026	\$ 390.38
Nueces County Appraisal District	Acct. # 10310-280 3rd Quarter Budget Allocation	5/14/2026	\$ 31,675.00
O'Reilly Auto Parts	Supplies for buses	5/14/2026	\$ 591.55
Pender's Music Co	Scores needed for UIL Competition and Solos	5/14/2026	\$ 556.00
Pender's Music Co	Scores needed for UIL Competition and Solos (Ref. 926-237)	5/14/2026	\$ 20.17
Pender's Music Co	Scores needed for UIL Competition and Solos (Ref. 926-237)	5/14/2026	\$ 150.00
Quill LLC	Supplies for San Pedro	5/14/2026	\$ 27.80
Quill LLC	Supplies for Lotspeich	5/14/2026	\$ 27.80
Quill LLC	Supplies for RDEL	5/14/2026	\$ 28.63
Quill LLC	Office Supplies	5/14/2026	\$ 1,135.99
R-B Instruments, Inc	2 New audiometers for hearing screenings to replace 2 old audiometers	5/14/2026	\$ 1,820.00
RISD Culinary	Shac & Wellness Policy meeting on 4/30/26	5/14/2026	\$ 450.00
RISD Print Shop	2025-2026 Top Ten Scholarship Banquet brochures	5/14/2026	\$ 63.60
RISD Print Shop	2026 Top Ten Banner 5" X 20"	5/14/2026	\$ 12.00
Salinas, Monica	School Security Sub - RDEL	5/14/2026	\$ 360.00
Sizzling Caesars	Picker Relay Lunch - Little Caesar's	5/14/2026	\$ 196.91
Sizzling Caesars	Pizza's for after Sr. Walk	5/14/2026	\$ 407.40
Skip Entertainment	Sound System, Video Screen, etc. for Graduation	5/14/2026	\$ 4,520.00
Southwest Camps	Cheer Coach Registration (A. Saenz)	5/14/2026	\$ 440.00
Tagle III, Filiberto	Meals on 5/17-22/26 for Texas Police Chief Leadership Conference in Conroe, TX	5/14/2026	\$ 159.00
TASB	Registration for Governance Convention on 3/4-7/26 for Kaitlyn Ruiz	5/14/2026	\$ 547.00
TASBO	Annual Membership Dues, Liability Insurance (E. Cisneros)	5/14/2026	\$ 210.00
Texas Department of Public Safety	DPS/CCH name search for 4/26	5/14/2026	\$ 20.00
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 179.06
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 357.45
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 357.45
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 357.45
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 157.60
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 230.99
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide	5/14/2026	\$ 157.60
Amazon Capital Services Inc.	4th Grade EOY Rotation Celebrations	5/21/2026	\$ 681.04
Amazon Capital Services Inc.	2nd Grade EOY Incentives	5/21/2026	\$ 438.90
Amazon Capital Services Inc.	EOY celebrations Supplies	5/21/2026	\$ 205.30
Amazon Capital Services Inc.	EOY Student Celebration	5/21/2026	\$ 558.17
Amazon Capital Services Inc.	Field Day Activities Entire Campus	5/21/2026	\$ 2,349.31
Backyard Bouncers & Party Rentals	Bounce houses for Fun & field day	5/21/2026	\$ 1,250.00
BSN Sports	Volleyball Athlete Gear & Supplies (Ref. 932-1003)	5/21/2026	\$ 383.66
BSN Sports	Track Season Supplies	5/21/2026	\$ 2,225.41
Corpus Fun, LLC	Field Activities for Athletic Academic Awards & Picnic on 5/11/26	5/21/2026	\$ 626.90
Corpus Fun, LLC	Field Activities for Athletic Academic Awards & Picnic on 5/11/26 (Ref. 932-1183)	5/21/2026	\$ 210.00
Domino's Pizza	Pizzas & chocolate Cake student Incentives Certifications	5/21/2026	\$ 269.15
Jean's Restaurant Supply	Culinary Arts Supplies	5/21/2026	\$ 1,112.91
McDonald's	Prek EOY gathering 5/18/26	5/21/2026	\$ 246.52
MEGA Happy Rentals LLC	Student Field Day Activity on 5/13/26	5/21/2026	\$ 1,947.60
MEGA Happy Rentals LLC	Generator for Filed Day Activities on 5/13/26	5/21/2026	\$ 112.50
Palacios, Delio A	Music for EOY Celebration	5/21/2026	\$ 2,000.00
R & R Sports	Cheer t-shirts	5/21/2026	\$ 215.00
RISD Transportation Division	Planetarium on 4/17/2026 & then Cole Park for lunch.	5/21/2026	\$ 82.28
RISD Transportation Division	Mariachi students district wide 5/8/26	5/21/2026	\$ 50.59
RISD Transportation Division	Nueces Delta Preserve in Odem, Tx on 5/1/26	5/21/2026	\$ 39.44
RISD Transportation Division	CC TX Animal Adventure on 5/6/26	5/21/2026	\$ 175.02
RISD Transportation Division	EOY Field Trip to Movies 4/28/26	5/21/2026	\$ 61.45
Robstown ISD Education Foundation	Robstown Education Banquet that will be held on 4/29/26	5/21/2026	\$ 1,000.00
Sassy Classy Creations	Robotics student shirts	5/21/2026	\$ 568.00
Scholastic Book Fairs	Scholastic Book Fair RDEL	5/21/2026	\$ 2,021.38

Robstown ISD List of Bills

May 31, 2026

Showtime International	Dance Team Camp on 6/15-18/26	5/21/2026	\$ 2,200.00
Sizzling Caesars	Kinder EOY Celebration 5/18/26	5/21/2026	\$ 135.80
Sizzling Caesars	EOY Celebration for 2nd Gr. students 5/19/26	5/21/2026	\$ 183.33
Technology Recovery Group LTD	Stripe Readers for Concession Stands	5/21/2026	\$ 349.62
Texas FFA	Registration for Summer Conference in Ft. Worth, TX 7/5-11/26	5/21/2026	\$ 720.00
Travelin Tom's Coffee	NJHS & STUCO Students' treat to teachers for Teacher's appreciation week	5/21/2026	\$ 277.00
Travelin Tom's Coffee	NJHS & STUCO Students' treat to teachers for Teacher's appreciation week	5/21/2026	\$ 277.00
Ultra Too Screen Printing and Embroidery LLC	RECHS Track Regional Shirts	5/21/2026	\$ 500.67
Vera, Roger R	Teach Trumpet lessons to RECHS Students	5/21/2026	\$ 200.00
Whataburger	Breakfast on 5/19/26	5/21/2026	\$ 40.52
Whataburger	Breakfast on 5/19/26	5/21/2026	\$ 111.43
Education Service Center	Calibration Walks 10/7/25, 1/22/26	5/21/2026	\$ 1,500.00
Enterprise Rent A Car	Blended Learning Conference 5/4-7/26	5/21/2026	\$ 228.08
Summit K-12 Holdings, Inc	Dynamic Science 8th Grade Comprehensive Online & Student Engagement	5/21/2026	\$ 2,517.50
Summit K-12 Holdings, Inc	Dynamic Science 5th Grade Comprehensive & Classcade Student Engagement	5/21/2026	\$ 3,592.05
4imprints, Inc	Campfire Ceramic mug 15 oz. Teacher appreciation	5/21/2026	\$ 1,723.04
Amazon Capital Services Inc.	EOY Breakfast: Plastic table skirts & table covers, department gift	5/21/2026	\$ 118.12
Amazon Capital Services Inc.	Solar Lights	5/21/2026	\$ 24.45
Aransas Pass Isd	RECHS JV Tennis on 3/4/26 - Entry Fee	5/21/2026	\$ 60.00
Au Concepts & Designs LLC	RECHS Football Helmet Decals for 2026-2027 Football Season	5/21/2026	\$ 1,554.00
B & T Rents	Stage/Chairs for Graduation	5/21/2026	\$ 3,381.00
Bcm Group, Inc / Cici'S Pizza	SIH Band to San Antonio, 5/15/26	5/21/2026	\$ 60.00
Bcm Group, Inc / Cici'S Pizza	SIH Pizza Buffet TMF Festival 5/8/26, San Antonio, TX	5/21/2026	\$ 60.00
Bcm Group, Inc / Cici'S Pizza	RECHS Buffet for TMF Festival 5/8/26, San Antonio, TX	5/21/2026	\$ 12.38
Bcm Group, Inc / Cici'S Pizza	SIH Band to San Antonio, 5/15/26	5/21/2026	\$ 680.00
Bcm Group, Inc / Cici'S Pizza	SIH Pizza Buffet TMF Festival 5/8/26, San Antonio, TX	5/21/2026	\$ 760.00
Bcm Group, Inc / Cici'S Pizza	RECHS Buffet for TMF Festival 5/8/26, San Antonio, TX	5/21/2026	\$ 117.62
Brady Industries of Texas LLC	Custodial supplies (Ref. 1032600027) Blue Dust Mop	5/21/2026	\$ 65.57
Brady Industries of Texas LLC	Custodial supplies (Ref. 1032600027) Air Fresheners	5/21/2026	\$ 131.81
BSN Sports	Football Supplies for FY 2026/2027 season	5/21/2026	\$ 3,694.69
BSN Sports	SIH & RECHS Track Warm Ups	5/21/2026	\$ 831.28
BSN Sports	SIH & RECHS Track Warm Ups	5/21/2026	\$ 831.28
BSN Sports	Volleyball Athlete Gear & Supplies	5/21/2026	\$ 1,433.00
BSN Sports	SIH & RECHS Track Warm Ups	5/21/2026	\$ 831.28
BSN Sports	SIH & RECHS Track Warm Ups	5/21/2026	\$ 831.28
Castaneda, Jose A	Reimbursement for License Renewal for 2026 - Plumbing	5/21/2026	\$ 106.00
Chapa, Graciela	Reimbursement for broken window on 5/13/26 @ Salazar Parking Lot	5/21/2026	\$ 191.08
Chick-Fil-A Kingsville Fsr	(RECHS Track) 5/1/26 Regional Meet in Kingsville	5/21/2026	\$ 52.45
Chick-Fil-A Kingsville Fsr	(RECHS Track) 5/1/26 Regional Meet in Kingsville	5/21/2026	\$ 31.44
Crisis Prevention Institute, Inc	Annual membership for CPI	5/21/2026	\$ 200.00
D. Reynolds Company LLC	Electrical supplies (Ref. 9362600254)	5/21/2026	\$ 25.38
Deli Management, Inc	SIH Lunch for TMF Festival 5/8/26, San Antonio, TX	5/21/2026	\$ 54.40
Deli Management, Inc	RECHS Lunch for TMF Festival 5/8/26, San Antonio, TX	5/21/2026	\$ 11.31
Deli Management, Inc	SIH Lunch for TMF Festival 5/8/26, San Antonio, TX	5/21/2026	\$ 725.25
Deli Management, Inc	RECHS Lunch for TMF Festival 5/8/26, San Antonio, TX	5/21/2026	\$ 106.86
Domino's Pizza	RECHS Choir Pre UIL Concert Pizza 3/24/26	5/21/2026	\$ 42.91
Domino's Pizza	RECHS Choir Pre UIL Concert Pizza 3/24/26	5/21/2026	\$ 29.00
Education Service Center	Registration for training V. Deleon, C. Lopez	5/21/2026	\$ 200.00
Espinosa, Steve	(RECHS V BB) Official on 5/2/26 vs La Grulla (Playoff)	5/21/2026	\$ 115.00
Espinosa, Steve	(RECHS V BB) Official on 5/2/26 vs La Grulla (Playoff)	5/21/2026	\$ 115.00
Fairway Supply	Door closer	5/21/2026	\$ 441.30
Foremost Telecommunications Corp	Internet, Wan, Voice, Hub Services	5/21/2026	\$ 9,577.23
Frontier Waste Corpus	Hauling Trash to Landfill	5/21/2026	\$ 572.92
Frontier Waste Corpus	Hauling Trash to Landfill	5/21/2026	\$ 494.26
Gateway Printing & Office Supply	RECHS Choir Supplies	5/21/2026	\$ 163.10
Gateway Printing & Office Supply	Ink Cartridges for HR dept.	5/21/2026	\$ 1,360.40
Green, Art	Umpires RECHS Baseball vs. Floresville 5/14/26 - Playoff Game	5/21/2026	\$ 175.00
Green, Art	Umpires RECHS Baseball vs. Floresville 5/14/26 - Playoff Game	5/21/2026	\$ 175.00
Hobby Lobby	CTE Staff Incentives	5/21/2026	\$ 350.00
Jason's Deli	Meals for district Wide, RDEL UIL Academics 3/8/26	5/21/2026	\$ 2,542.80
Johnstone Supply Co	A/C motor for Ortiz	5/21/2026	\$ 813.29
Kieschnick, Kevin	Fee for Collections for Valorem Taxes	5/21/2026	\$ 198.34
Lead4ward, LLC	Accountability connect 5/6/26	5/21/2026	\$ 2,950.00
Mark Custom Recording Service, Inc	RECHS 2026 TMEA Small School All State Choir Video Recording	5/21/2026	\$ 55.00
McDonald's	SIH Breakfast for TMF Festival 5/8/26	5/21/2026	\$ 35.52
McDonald's	RECHS Breakfast for TMF Festival 5/8/26	5/21/2026	\$ 7.42
McDonald's	SIH Breakfast for TMF Festival 5/8/26	5/21/2026	\$ 473.63
McDonald's	RECHS Breakfast for TMF Festival 5/8/26	5/21/2026	\$ 70.45
Mendez-Perez, Melissa	Reimburse In-District Travel for Dropout Prevention Officer 4/10/26 through 4/30/26	5/21/2026	\$ 118.30
MG Tire and Auto service	Flat tire repair	5/21/2026	\$ 25.00
Michael Bosque	RECHS Trophy Shelves for display	5/21/2026	\$ 3,800.00
Morin, Ramiro	(RECHS V BB) Official on 5/2/26 vs La Grulla (Playoff)	5/21/2026	\$ 115.00
Morin, Ramiro	(RECHS V BB) Official on 5/2/26 vs La Grulla (Playoff)	5/21/2026	\$ 95.00

Robstown ISD List of Bills

May 31, 2026

Mtech Security Corporation Db	Dynamark District wide services	5/21/2026	\$ 1,294.65
National Restaurant Assoc Solutions, LLC	ServSafe Manager Exams	5/21/2026	\$ 623.84
Owens, Anthony M	Reimbursement for Broken window on 5/4/26	5/21/2026	\$ 400.00
Palacios Independent School District	(RECHS BB) vs. Brazoswood (Playoff Game) @ Palacios HS on 5/6/26 (Rental)	5/21/2026	\$ 987.00
Pender's Music Co	RECHS All-State Choir Music	5/21/2026	\$ 875.00
Pinnacle Medical Management Corp	Post-Accident Test (Patrick Ricks)	5/21/2026	\$ 175.00
Quill LLC	EOY Breakfast Condiments-Coffee cups, original creamer, & lids	5/21/2026	\$ 217.07
R & R Awards	Awards for 2025-2026 Athletic Awards Ceremony & Picnic	5/21/2026	\$ 1,003.45
R-B Instruments, Inc	Annual calibration of 6 audiometers	5/21/2026	\$ 390.00
R-B Instruments, Inc	2 audiometers needed new cord sets in order to work. (Ref. 9272600026)	5/21/2026	\$ 107.90
RISD Print Shop	25-26 Commencement Programs	5/21/2026	\$ 1,400.00
RISD Transportation Division	RECHS Track @ Regional Meet in Kingsville 5/1-2/26	5/21/2026	\$ 322.72
RISD Transportation Division	(RECHS SB) vs. Ingleside (Playoff Games) @ GP 4/29-30/26 5/2/26	5/21/2026	\$ 342.02
RISD Transportation Division	Trip to Mother Theresa	5/21/2026	\$ 55.35
RISD Transportation Division	4/30/26 Welders to Del Mar	5/21/2026	\$ 55.76
RISD Transportation Division	A.E. classes to Texas State Aquarium 4/16/2026	5/21/2026	\$ 72.08
RISD Transportation Division	transportation to JJAEP April	5/21/2026	\$ 960.00
RISD Transportation Division	(Ref. 9332600129) transportation to JJ and WEBB	5/21/2026	\$ 362.70
RISD Transportation Division	RMB to perform for the Robstown Education Foundation Banquet on 4/29/26	5/21/2026	\$ 19.44
RISD Transportation Division	Saltgrass on 5/7/26	5/21/2026	\$ 68.00
RISD Transportation Division	Telsa on 5/5/26	5/21/2026	\$ 38.08
RISD Transportation Division	SJH Buses for TMF Festival 5/8/26 San Antonio	5/21/2026	\$ 439.00
RISD Transportation Division	RECHS Bus for TMF Festival 5/8/26 San Antonio	5/21/2026	\$ 439.82
Seabrook Trophy & Awards	RECHS 2025-2026 Award Medals	5/21/2026	\$ 144.76
Sizzling Caesars	(RECHS BB) La Grulla (Playoff Game) 5/2/26	5/21/2026	\$ 32.49
Sizzling Caesars	(RECHS BB) La Grulla (Playoff Game) 5/2/26	5/21/2026	\$ 97.31
Social Studies School Services	Mapping Student Success SJH	5/21/2026	\$ 952.59
Solis, Juan J	Umpires RECHS Baseball vs. Floresville 5/14/26 - Playoff Game	5/21/2026	\$ 175.00
Solis, Juan J	Umpires RECHS Baseball vs. Floresville 5/14/26 - Playoff Game	5/21/2026	\$ 175.00
Subway	(RECHS BB) Brazoswood (Playoff Game) 5/6/26 (Port Lavaca)	5/21/2026	\$ 51.21
Subway	(RECHS BB) Brazoswood (Playoff Game) 5/8/26 (Port Lavaca)	5/21/2026	\$ 51.21
Subway	(RECHS BB) Brazoswood (Playoff Game) 5/6/26 (Port Lavaca)	5/21/2026	\$ 176.39
Subway	(RECHS BB) Brazoswood (Playoff Game) 5/8/26 (Port Lavaca)	5/21/2026	\$ 176.39
Subway #18971	(RECHS BB) La Grulla (Playoff Game) 5/2/26	5/21/2026	\$ 54.36
Subway #18971	(RECHS BB) La Grulla (Playoff Game) 5/2/26	5/21/2026	\$ 223.48
Swivl Inc	M2 Device w/multi function Mic accessories, Mirror Talk M2 Individual	5/21/2026	\$ 6,949.00
TASB	TASB webinar - Discipline Belinda Alaniz	5/21/2026	\$ 50.00
Texas FFA	Registration for Summer Conference in Ft. Worth, TX 7/5-11/26	5/21/2026	\$ 290.00
Texas Music Festivals Enterprise, Inc	RECHS TMF Festival Entry Fee	5/21/2026	\$ 150.00
Tx Sped Software Solutions LLC	SHARS Medicaid services	5/21/2026	\$ 191.34
UIL Music Region 14	SJH UIL Solo & Ensemble entries contest 2/7/26	5/21/2026	\$ 890.00
Ultra Too Screen Printing and Embroidery LLC	Football Helmet Decals	5/21/2026	\$ 629.70
University of Texas at Austin UIL	UIL Football Playoff Game Financial Report Port Isabel vs Robstown 11/14/25	5/21/2026	\$ 979.36
Whataburger	RECHS SB) 4/29/26 vs. Ingleside (Playoff)	5/21/2026	\$ 52.00
Whataburger	RECHS Varsity Baseball vs. Brazoswood (Playoff Game) 5/6/26	5/21/2026	\$ 97.02
Whataburger	RECHS Baseball vs. Floresville @ CBC Beeville 5/14/26	5/21/2026	\$ 90.00
Whataburger	(RECHS SB) 4/29/26 vs. Ingleside (Playoff)	5/21/2026	\$ 93.66
Whataburger	RECHS Varsity Baseball vs. Brazoswood (Playoff Game) 5/6/26	5/21/2026	\$ 248.01
Whataburger	RECHS Baseball vs. Floresville @ CBC Beeville 5/14/26	5/21/2026	\$ 138.61
Wm Compaction Solutions, Inc	Charge for RHS Self Contained Compactor	5/21/2026	\$ 448.03
Woods, Wesley	Painting of Gym & Changing 72 light bulbs or ballast	5/21/2026	\$ 6,600.00
WELLS FA001	Supplies Athletics Award Picnic	5/26/2026	\$ 2,202.74
WELLS FA001	Teacher Appreciation Day - Nothing Bundt Cake Bundle	5/26/2026	\$ 346.72
WELLS FA001	Admission Fees for the 3rd Gr. Field Trip to Cinemark Movie Theatre on 5/7/26	5/26/2026	\$ 450.00
WELLS FA001	NAASP for NEHS member Certificates, Honor Stole, & Certificate Folder	5/26/2026	\$ 264.95
WELLS FA001	NAASP for NEHS member Certificates, Honor Stole, & Certificate Folder	5/26/2026	\$ 450.57
WELLS FA001	Top Golf Sr. Trip 5/4/26	5/26/2026	\$ 264.00
WELLS FA001	Fogo De Chao Sr. Trip 5/4/26	5/26/2026	\$ 5,081.13
WELLS FA001	Fiesta Texas Choir Trip on 5/1/26	5/26/2026	\$ 498.00
WELLS FA001	(Fogo De Chao Sr. Trip 5/4/26 (Ref. 0012600194)	5/26/2026	\$ 350.73
WELLS FA001	Students Certification Incentives (Walmart)	5/26/2026	\$ 321.94
WELLS FA001	Cosmo Sr. Trip Wings 'N More 5/8/26	5/26/2026	\$ 93.69
WELLS FA001	Welding Competition 5/7/26 (Texas Roadhouse)	5/26/2026	\$ 186.00
WELLS FA001	RECHS Track @ State 05.13.26 & 05.14.26 - Chili's & Olive Garden	5/26/2026	\$ 229.14
WELLS FA001	RECHS Track @ State 05.13.26 & 05.14.26 - Chili's & Olive Garden	5/26/2026	\$ 91.66
WELLS FA001	EOY Beanstack prizes (Walmart)	5/26/2026	\$ 342.47
WELLS FA001	5/14/26 Bowlero Bowling/EOY Robotics	5/26/2026	\$ 452.12
WELLS FA001	Operation Graduation Inflatable 5/16/26	5/26/2026	\$ 679.31
WELLS FA001	Operation Graduation (Walmart)	5/26/2026	\$ 1,141.75
WELLS FA001	Operation Graduation Inflatable 5/16/26	5/26/2026	\$ 670.69
WELLS FA001	Operation Graduation (Walmart)	5/26/2026	\$ 497.97
WELLS FA001	Texas State Aquarium 5/11/26 (Chick Fil A)	5/26/2026	\$ 17.16
WELLS FA001	Texas State Aquarium 5/11/26 (Chick Fil A)	5/26/2026	\$ 189.00

Robstown ISD List of Bills

May 31, 2026

WELLS FA001	NEHS performances & inductions Supplies	5/26/2026	\$ 417.99
WELLS FA001	Electricity Bill for 4/2026	5/26/2026	\$ 95,239.60
WELLS FA001	Electricity Bill for 4/2026	5/26/2026	\$ 1,091.00
WELLS FA001	Electricity Bill for 4/2026	5/26/2026	\$ 10,804.10
WELLS FA001	Fuel for TASB Risk Management Fund Member Conf. on 4/26-28/26 E. Cisneros	5/26/2026	\$ 17.59
WELLS FA001	Admission Fees for the 3rd Gr. Field Trip to Chuck E Cheese on 5/7/26	5/26/2026	\$ 479.52
WELLS FA001	RECHS TMF Festival Trip Fiesta Texas Sponsor tickets	5/28/2026	\$ 72.00
WELLS FA001	New tire to unit 2202	5/28/2026	\$ 339.04
WELLS FA001	Items for the 2026 Top Ten Banquet: 10 Scholar canvases (CVS	5/28/2026	\$ 205.42
WELLS FA001	Lodging for Welding competition in Abilene, TX on 5/5-8/26 (Best Western)	5/28/2026	\$ 597.32
WELLS FA001	Lodging for Welding competition in Abilene, TX on 5/5-8/26 (Best Western)	5/28/2026	\$ 575.52
WELLS FA001	Welding Competition on 5/5-8/26 (Chick Fil A, Whataburger & Panda Express)	5/28/2026	\$ 83.62
WELLS FA001	Welding Competition on 5/5-8/26 (Chick Fil A, Whataburger & Panda Express)	5/28/2026	\$ 41.81
WELLS FA001	Cosmo Testing for License	5/28/2026	\$ 110.00
WELLS FA001	Couchdrop renewal for skyward & samegoal communication	5/28/2026	\$ 1,439.88
WELLS FA001	For supplies - Drinks, water for Board Meetings	5/28/2026	\$ 53.39
WELLS FA001	Rod & Rolls for special, regular or board workshops	5/28/2026	\$ 77.24
WELLS FA001	couchdrop renewal (Ref. 9332600250)	5/28/2026	\$ 360.12
WELLS FA001	Pan Dulce for Teacher Appreciation Week Herrejon's Bakery	5/28/2026	\$ 494.50
WELLS FA001	Herrejon's Bakery Teacher appreciation week (Ref. 9472600214)	5/28/2026	\$ 105.50
WELLS FA001	Lodging for RECHS Track @ State 5/13-14/26 Round Rock	5/28/2026	\$ 461.94
WELLS FA001	Lodging for RECHS Track @ State 5/13-14/26 Round Rock	5/28/2026	\$ 153.98
WELLS FA001	RECHS Track @ State 05.13.26 -In-N-Out Burger	5/28/2026	\$ 47.00
WELLS FA001	RECHS Track @ State 05.13.26 -In-N-Out Burger	5/28/2026	\$ 18.80
WELLS FA001	RECHS Track @ State 05.13.26 - S&J Bakery	5/28/2026	\$ 33.93
WELLS FA001	RECHS Track @ State 05.13.26 - S&J Bakery	5/28/2026	\$ 13.57
WELLS FA001	RECHS Track @ Regional Meet in Kingsville 05.02.26 (WingStop)	5/28/2026	\$ 75.45
WELLS FA001	RECHS Track @ Regional Meet in Kingsville 05.02.26 (WingStop)	5/28/2026	\$ 165.93
WELLS FA001	RECHS Track @ Regional Meet in Kingsville 05.01.26 (Nolan's)	5/28/2026	\$ 91.15
WELLS FA001	RECHS Track @ Regional Meet in Kingsville 05.01.26 (Nolan's)	5/28/2026	\$ 72.92
WELLS FA001	RECHS Track @ Regional Meet in Kingsville 05.02.26 (Chick Fil A)	5/28/2026	\$ 62.35
WELLS FA001	RECHS Track @ Regional Meet in Kingsville 05.02.26 (Chick Fil A)	5/28/2026	\$ 49.85
WELLS FA001	HEB Supplies for National School Hero Day.	5/28/2026	\$ 97.24
WELLS FA001	Fuel for Welding Competition in Abilene, TX 5/6-8/26	5/28/2026	\$ 155.17
WELLS FA001	EOY student incentives (Walmart)	5/28/2026	\$ 275.30
WELLS FA001	Entry Fees to Corpus Christi Museum of Science & History 5/18/26	5/28/2026	\$ 810.00
WELLS FA001	EOY Fiesta Texas Trip on 5/20/26	5/28/2026	\$ 1,476.28
WELLS FA001	Knowledge Trip 5/18/26 (Umiya)	5/28/2026	\$ 32.45
WELLS FA001	Knowledge Trip 5/18/26 (Umiya)	5/28/2026	\$ 162.25
WELLS FA001	Hulu Services for weather and Natural disasters	5/28/2026	\$ 102.83
WELLS FA001	Breakfast, Lunch for Red Day on 5/21/26 (Hermanos Solis & Pizza Hut)	5/28/2026	\$ 208.90
WELLS FA001	Meals - UIL Texas State Solo & Ensemble 5/22-23/26 Whataburger & Cici's Pizza	5/28/2026	\$ 32.31
WELLS FA001	Meals - UIL Texas State Solo & Ensemble 5/22-23/26 Whataburger & Cici's Pizza	5/28/2026	\$ 43.93
WELLS FA001	Orange juice for EOY Breakfast (Walmart)	5/28/2026	\$ 142.84
WELLS FA001	EOY field trip for 8th graders to the Texas Zoo in Victoria, Tx, 5/13/26	5/28/2026	\$ 780.00
WELLS FA001	Food/supplies for elementary students for ESY (Walmart) San Pedro	5/28/2026	\$ 26.72
WELLS FA001	Food/supplies for elementary students for ESY (Walmart) Lotspeich	5/28/2026	\$ 20.04
WELLS FA001	Food/supplies for elementary students for ESY (Walmart) RDEL	5/28/2026	\$ 86.86
WELLS FA001	(Walmart) Medium storage cart RECHS	5/28/2026	\$ 18.34
WELLS FA001	(Walmart) Medium storage cart SJH	5/28/2026	\$ 18.34
WELLS FA001	(Walmart) Medium storage cart San Pedro	5/28/2026	\$ 18.34
WELLS FA001	(Walmart) Medium storage cart Lotspeich	5/28/2026	\$ 18.34
WELLS FA001	(Walmart) Medium storage cart RDEL	5/28/2026	\$ 18.33
Fast Signs	Memorial Placards for memory benches to honor the loss of students & faculty	5/29/2026	\$ 105.00
Jean's Restaurant Supply	Snow cone syrup for the EOY Student Celebration	5/29/2026	\$ 104.76
Martinez, Rene C	Dance Team Reimbursement for Anyssa Martinez	5/29/2026	\$ 640.00
Sam's Club Direct	Kinder Graduation and 5th Grade Graduation Celebrations	5/29/2026	\$ 121.90
Sam's Club Direct	RECHS Staff meals for testing	5/29/2026	\$ 296.38
Sam's Club Direct	EOY breakfast for students	5/29/2026	\$ 367.59
Sam's Club Direct	Items for Concession 5/1/26	5/29/2026	\$ 128.10
Sam's Club Direct	Mother Son Dance Concession	5/29/2026	\$ 372.06
Sam's Club Direct	Kinder Graduation & 5th Grade Graduation Celebrations	5/29/2026	\$ 121.90
Sam's Club Direct	Snacks for Graduation	5/29/2026	\$ 498.58
Sam's Club Direct	Sophomore Fundraiser supplies	5/29/2026	\$ 210.09
Sam's Club Direct	Student Council Snacks	5/29/2026	\$ 277.78
Sam's Club Direct	Catering Ingredients	5/29/2026	\$ 155.96
Sam's Club Direct	Catering Ingredients	5/29/2026	\$ 220.08
Sam's Club Direct	Catering Ingredients	5/29/2026	\$ 152.38
Sam's Club Direct	Catering Ingredients	5/29/2026	\$ 110.81
Sizzling Caesars	EOY 4th grade celebration 5/20/26	5/29/2026	\$ 203.70
Tote Inc	Dance Team Boots	5/29/2026	\$ 1,095.00
Ultra Too Screen Printing and Embroidery LLC	Track Area Shirts	5/29/2026	\$ 530.65
Ultra Too Screen Printing and Embroidery LLC	RECHS Track State Shirts	5/29/2026	\$ 317.84

Robstown ISD List of Bills

May 31, 2026

Whataburger	Education Foundation Banquet Mariachi for performers4 /29/26	5/29/2026	\$ 151.21
A's Pest Control	Pest Control Services for all Cafeterias & CN Warehouse.	5/29/2026	\$ 500.00
CP-DBS-LLC	School ID Cards with No Logo & 10mil Laminating Pouches	5/29/2026	\$ 185.00
Hill Country Dairies, Inc.	Milk Product for all cafeterias	5/29/2026	\$ 11,309.89
Home Depot	RDE PFE	5/29/2026	\$ 964.58
Positive Promotions	Counselor Supplies	5/29/2026	\$ 5,700.37
Accelerated Contract Therapy Services	Physical Therapy services	5/29/2026	\$ 2,887.96
Act, Inc. Finance	Act Testing	5/29/2026	\$ 4,797.00
American Glass masters	Repair the broken glass at central office	5/29/2026	\$ 707.10
American Welding & Gas, Inc	Welding Lease 1 year 7/2026	5/29/2026	\$ 540.00
Buys, Nicholas V	Sub Police Officer 5/18/26	5/29/2026	\$ 180.00
Chick-Fil-A	Teacher appreciation lunch on 5/6/26	5/29/2026	\$ 281.50
City of Corpus Christi	Radio Maintenance Billing	5/29/2026	\$ 735.00
Column Software, PBC	CTE A for 2027 Discrimination	5/29/2026	\$ 110.88
Domino's Pizza	RECHS EOY Talent Show 5/12/26	5/29/2026	\$ 87.89
Fasclampitt Paper Co	Copy paper for Programs	5/29/2026	\$ 316.72
Fiedler, Erik Lee	Sub Police Officer District wide 5/15/26	5/29/2026	\$ 360.00
Garcia, Christopher James	Home & Visitor Stadium Restroom Remodel Partial Payment	5/29/2026	\$ 12,500.00
Garcia, Velma	ARD Facilitator services	5/29/2026	\$ 5,024.00
Gateway Printing & Office Supply	Supplies	5/29/2026	\$ 2,163.03
Gateway Printing & Office Supply	Office Supplies	5/29/2026	\$ 895.13
Gateway Printing & Office Supply	5716184-0 SJH Choir Supplies	5/29/2026	\$ 436.51
Hinojosa, Rachel	In-District Travel Pay for Dropout Prevention Officer's for 3/26,4/26,5/26	5/29/2026	\$ 59.15
Home Depot	AG Supplies	5/29/2026	\$ 402.44
Home Depot	Carpentry supplies	5/29/2026	\$ 563.93
Home Depot	Carpentry supplies	5/29/2026	\$ 592.99
Home Depot	Technology Supplies	5/29/2026	\$ 934.00
Lavelle, James Vicent	Sub Police Officer District wide 5/19/26	5/29/2026	\$ 405.00
Liguez, Celeste	Reimburse Mileage on 5/8/26 traveling with Choir dept.	5/29/2026	\$ 213.70
Martinez, Danny Joe	Substitute Police Officer District wide 5/18/26	5/29/2026	\$ 360.00
Martinez, Felipe De Jesus	Substitute Police Officer District wide 5/18/26	5/29/2026	\$ 180.00
Molano, Christopher Ryan	Substitute Police Officer District wide 5/14-15/26, 5/18/26	5/29/2026	\$ 720.00
Pro Printing Promotions LLC	EOY Appreciation T-shirt	5/29/2026	\$ 176.00
Quill LLC	CTE Supplies	5/29/2026	\$ 350.93
Quill LLC	Supplies for PD	5/29/2026	\$ 389.81
RISD Culinary	Enchiladas, etc. for Board Meeting on 5/11/26	5/29/2026	\$ 260.00
RISD Print Shop	2025-2026 Booklets for EOY Breakfast	5/29/2026	\$ 71.49
Rod & Roll's	Fruit bowls (6) for the 25-26 EOY breakfast on 5/22/26	5/29/2026	\$ 359.94
S & J Bakery	Mini cinnamon rolls & 1/2 sized mini hogs for EOY Breakfast on 5/22/26	5/29/2026	\$ 600.00
S & J Bakery	Mini cinnamon rolls & 1/2 sized mini hogs for EOY Breakfast on 5/22/26	5/29/2026	\$ 43.00
Salinas, Monica	Sub Police Officer District wide 5/20/26	5/29/2026	\$ 360.00
Sam's Club Direct	Culinary Arts Supplies	5/29/2026	\$ 271.38
Sam's Club Direct	Culinary Arts Classroom Project	5/29/2026	\$ 232.91
Sam's Club Direct	Supplies for Special Olympics	5/29/2026	\$ 36.06
Sam's Club Direct	Supplies for Special Olympics	5/29/2026	\$ 36.06
Sam's Club Direct	Supplies for Special Olympics	5/29/2026	\$ 36.08
Sam's Club Direct	Supplies for Special Olympics	5/29/2026	\$ 36.06
Sam's Club Direct	Supplies for Special Olympics	5/29/2026	\$ 36.06
Sam's Club Direct	Supplies for lunch for teachers	5/29/2026	\$ 405.24
Sam's Club Direct	School Leadership Misc.. Teacher Appreciation Snacks	5/29/2026	\$ 313.96
Sam's Club Direct	Coffee, creamer, cups, etc. for the EOY breakfast	5/29/2026	\$ 266.15
Sam's Club Direct	coffee/Paper goods for upcoming events	5/29/2026	\$ 218.68
Sam's Club Direct	Parent/family engagement activities	5/29/2026	\$ 314.88
School Health Corporation	School supplies for school nurse clinics	5/29/2026	\$ 2,584.07
Sideline Power, LLC	Skycoach Platinum Plus Subscription Renewal	5/29/2026	\$ 1,995.00
South Texas Speech Services Pllc	Speech evaluations & supervision services	5/29/2026	\$ 11,590.00
Southern Security Co	Armed Security- District wide	5/29/2026	\$ 5,546.00
Texas High School Coaches Association	Registration for THSCA Coaching School 2026 - 7/19-21/26	5/29/2026	\$ 1,595.00
Toshiba America Business Solutions, Inc	Toshiba Riso Rental	5/29/2026	\$ 78.00
	TOTAL		\$ 679,610.00