

Robstown ISD List of Bills

March 31, 2026

| Vendor Payee | Invoice Description | Check Date | Amount |
|----------------------------------|---|-------------------|---------------|
| CC Sales | Trailer for district | 3/2/2026 | \$ 6,000.00 |
| Tristar Risk Management | Workman Compensation | 3/5/2026 | \$ 9,141.44 |
| Amazon Capital Services Inc. | Pictures With Easter Bunny Props | 3/5/2026 | \$ 191.44 |
| HEB Credit Receivables Dept 308 | Punch for Lotspeich Library Reveal | 3/5/2026 | \$ 10.39 |
| HEB Credit Receivables Dept 308 | Board Member appreciation celebration | 3/5/2026 | \$ 211.67 |
| HEB Credit Receivables Dept 308 | Snacks for littles Sweetheart dance 2/12/26 | 3/5/2026 | \$ 43.50 |
| HEB Credit Receivables Dept 308 | School Board Member Luncheon | 3/5/2026 | \$ 45.00 |
| HEB Credit Receivables Dept 308 | NEHS Ceremony Cake & Punch | 3/5/2026 | \$ 74.78 |
| HEB Credit Receivables Dept 308 | Hotdogs for Track Meet Concession | 3/5/2026 | \$ 36.76 |
| HEB Credit Receivables Dept 308 | Concession Stand (Waters) for Track Meet 02.24.26 | 3/5/2026 | \$ 32.28 |
| HEB Credit Receivables Dept 308 | Roses for Girls & Boys Basketball Parents Night on 02.10.26 | 3/5/2026 | \$ 70.86 |
| HEB Credit Receivables Dept 308 | Morning Hospitality Breakfast Meeting 2/12/26 | 3/5/2026 | \$ 13.94 |
| HEB Credit Receivables Dept 308 | Catering Ingredients | 3/5/2026 | \$ 177.70 |
| HEB Credit Receivables Dept 308 | Catering Ingredients | 3/5/2026 | \$ 54.60 |
| HEB Credit Receivables Dept 308 | Souper Bowl Supplies 2/19/26 | 3/5/2026 | \$ 74.73 |
| HEB Credit Receivables Dept 308 | Supplies for Catering | 3/5/2026 | \$ 182.15 |
| Jean's Restaurant Supply | Academic Bees Pop Corn Supplies - fundraisers | 3/5/2026 | \$ 163.05 |
| Jean's Restaurant Supply | Catering Supplies | 3/5/2026 | \$ 1,896.43 |
| Sizzling Caesars | UIL concessions GT 2/21/26 | 3/5/2026 | \$ 67.90 |
| Zoobean Inc. | Benny Plushies for Reading Incentives | 3/5/2026 | \$ 495.00 |
| A's Pest Control | Pest Control for all 5 cafeterias and CN Warehouse. | 3/5/2026 | \$ 500.00 |
| Gold Star Foods, INC | Surplus Charges for Gold Star Commodity 2/26 | 3/5/2026 | \$ 3,656.79 |
| Hill Country Dairies, Inc. | Milk Product for all five Cafeterias | 3/5/2026 | \$ 18,335.62 |
| Hobby Lobby | RECHS PFE | 3/5/2026 | \$ 345.00 |
| Labatt Food Service | Food Product for all Cafeterias | 3/5/2026 | \$ 51,449.54 |
| Labatt Food Service | Paper Goods for all cafeterias | 3/5/2026 | \$ 1,102.74 |
| Lakeshore Learning Materials | Items for ae classroom | 3/5/2026 | \$ 298.82 |
| Paxton Patterson, LLC. | SJH Supplies Ready & Drone Technology | 3/5/2026 | \$ 9,190.00 |
| Protex Restaurant Services LLC | Assessment for an oven that is down at SJH | 3/5/2026 | \$ 1,000.00 |
| Protex Restaurant Services LLC | Assessment for an oven that (Ref. 9382600082) | 3/5/2026 | \$ 691.70 |
| Amazon Capital Services Inc. | Cosmo & Ag Supplies | 3/5/2026 | \$ 605.74 |
| Amazon Capital Services Inc. | CTE Supplies for Recruit | 3/5/2026 | \$ 509.20 |
| American Welding & Gas, Inc | Welding Supplies | 3/5/2026 | \$ 406.30 |
| AT&T Mobility LLC | Cell Phones for Admin, Directors, PO, Social Workers | 3/5/2026 | \$ 3,270.22 |
| B & T Rents | Chairs for SJH Author visit, Diana Lopez | 3/5/2026 | \$ 210.50 |
| Barrera, Jenny Marie | Psychological Evaluations Services | 3/5/2026 | \$ 3,300.00 |
| Bishop ISD | RECHS JV Tennis Entry Fee 2/23/26 | 3/5/2026 | \$ 90.00 |
| Brite Star Service Ltd | Carpet Rental | 3/5/2026 | \$ 58.64 |
| BSN Sports | Shirts for new athletes in the Special Olympics | 3/5/2026 | \$ 30.50 |
| BSN Sports | Shirts for new athletes in the Special Olympics | 3/5/2026 | \$ 30.50 |
| BSN Sports | Shirts for new athletes in the Special Olympics | 3/5/2026 | \$ 30.50 |
| BSN Sports | Shirts for new athletes in the Special Olympics | 3/5/2026 | \$ 30.50 |
| CDW Government | Mouse's | 3/5/2026 | \$ 326.70 |
| CDW Government | HP Computer for V. Gutierrez | 3/5/2026 | \$ 1,427.16 |
| Chick Fil A Portland (TX) Fsa | (SJH Tennis) 2/21/26 Aransas Pass (L) | 3/5/2026 | \$ 17.10 |
| Chick Fil A Portland (TX) Fsa | (SJH Tennis) 2/21/26 Aransas Pass (L) | 3/5/2026 | \$ 119.70 |
| Chick-Fil-A | (RECHS SB) 2/21/26 Incarnate Word Tournament (D) | 3/5/2026 | \$ 33.34 |
| Chick-Fil-A | (RECHS B Powerlifting)2/27/26 Bishop (L) | 3/5/2026 | \$ 25.72 |
| Chick-Fil-A | (RECHS SB) 2/21/26 Incarnate Word Tournament (D) | 3/5/2026 | \$ 166.40 |
| Chick-Fil-A | (RECHS B Powerlifting)2/27/26 Bishop (L) | 3/5/2026 | \$ 44.99 |
| Chick-Fil-A Kingsville Fsr | (RECHS Tennis) 2/23/26 Bishop (L) | 3/5/2026 | \$ 8.65 |
| Chick-Fil-A Kingsville Fsr | (RECHS Tennis) 2/23/26 Bishop (L) | 3/5/2026 | \$ 51.90 |
| Cici's Pizza Five Pts | (RECHS Track) 2/24/26 Floresville (D) | 3/5/2026 | \$ 44.95 |
| Cici's Pizza Five Pts | (RECHS SB) 2/20/26 Incarnate Word (D) | 3/5/2026 | \$ 35.96 |
| Cici's Pizza Five Pts | (RECHS Track) 2/24/26 Floresville (D) | 3/5/2026 | \$ 242.73 |
| Cici's Pizza Five Pts | (RECHS SB) 2/20/26 Incarnate Word (D) | 3/5/2026 | \$ 98.89 |
| City of Robstown | Memorandum of Understanding RISD & Robstown Police Dept. | 3/5/2026 | \$ 15,000.00 |
| Domino's Pizza | RECHS Pizza Applied Music Classes | 3/5/2026 | \$ 111.86 |
| Dubois Psychological Clinic | Psychological & Counseling Services | 3/5/2026 | \$ 9,658.65 |
| Ereflect Inc | Typesy for Schools through 7/31/26 | 3/5/2026 | \$ 4,500.00 |
| Ewell Educational Services, Inc. | Registration for Applied Ag Engineering Team 3/24/26 | 3/5/2026 | \$ 110.00 |
| Facility Solutions Group | Replace lights at the softball field | 3/5/2026 | \$ 2,500.00 |
| Facility Solutions Group | Replace lights at the softball field (Ref. 9362600166) | 3/5/2026 | \$ 730.82 |
| Follett Content Solutions, LLC | New & replacement books for the library (San Pedro) | 3/5/2026 | \$ 396.38 |
| Frontier Waste Corpus | Hauling Trash to Landfill | 3/5/2026 | \$ 802.59 |
| Garza, Jacob P | UIL Solo and Ensemble Contest on 02.26.26 | 3/5/2026 | \$ 125.00 |
| Gateway Printing & Office Supply | Safety cones for after school traffic, student safety | 3/5/2026 | \$ 322.76 |
| Gateway Printing & Office Supply | Supplies for Counseling Office | 3/5/2026 | \$ 329.94 |
| HEB Credit Receivables Dept 308 | RECHS Powerlifting Boys @ Alice (Snacks) | 3/5/2026 | \$ 12.50 |
| HEB Credit Receivables Dept 308 | RECHS Powerlifting Boys @ Alice (Snacks) | 3/5/2026 | \$ 22.37 |
| HEB Credit Receivables Dept 308 | RECHS Powerlifting Boys @ Alice (Snacks) | 3/5/2026 | \$ 56.14 |

Robstown ISD List of Bills

March 31, 2026

| | | | |
|---|--|----------|--------------|
| HEB Credit Receivables Dept 308 | Lunch RECHS Powerlifting @ Mathis | 3/5/2026 | \$ 150.66 |
| HEB Credit Receivables Dept 308 | CTE labs, daily lesson | 3/5/2026 | \$ 78.45 |
| HEB Credit Receivables Dept 308 | Culinary Arts Class Project | 3/5/2026 | \$ 143.14 |
| HEB Credit Receivables Dept 308 | Culinary Arts Project Supplies | 3/5/2026 | \$ 49.35 |
| HEB Credit Receivables Dept 308 | Snacks for Sp. ed. Olympics | 3/5/2026 | \$ 63.28 |
| HEB Credit Receivables Dept 308 | Board Appreciation items | 3/5/2026 | \$ 98.29 |
| HEB Credit Receivables Dept 308 | Supplies for C.H.O.O.S.E. night on 2/25/26 | 3/5/2026 | \$ 124.00 |
| HEB Credit Receivables Dept 308 | School counselor appreciation gift | 3/5/2026 | \$ 74.96 |
| HEB Credit Receivables Dept 308 | Supplies for staff daily & development day | 3/5/2026 | \$ 131.50 |
| HEB Credit Receivables Dept 308 | Drinks/snacks for TEA visit | 3/5/2026 | \$ 39.50 |
| HEB Credit Receivables Dept 308 | School Board Appreciation, luncheon with board member & staff | 3/5/2026 | \$ 119.92 |
| HEB Credit Receivables Dept 308 | Breakfast & Snacks for ESC2 Visit | 3/5/2026 | \$ 116.66 |
| HEB Credit Receivables Dept 308 | Breakfast/Snacks for Lotspeich Staff Development | 3/5/2026 | \$ 65.46 |
| HEB Credit Receivables Dept 308 | Catering supplies for meals for board meeting | 3/5/2026 | \$ 118.58 |
| Hellas Construction, Inc | Robstown Field House Renovation | 3/5/2026 | \$ 93,361.25 |
| Home Depot | Cosmo Supplies | 3/5/2026 | \$ 202.76 |
| Home Depot | AG & Culinary Arts Supplies | 3/5/2026 | \$ 185.57 |
| Home Depot | AG & Culinary Arts Supplies | 3/5/2026 | \$ 242.88 |
| Home Depot | Custodial Supplies | 3/5/2026 | \$ 48.24 |
| Home Depot | Cordless washable vacuum | 3/5/2026 | \$ 154.00 |
| Home Depot | Carpentry Supplies | 3/5/2026 | \$ 574.71 |
| Home Depot | Carpentry Supplies | 3/5/2026 | \$ 449.61 |
| Jean's Restaurant Supply | Culinary Arts Supplies | 3/5/2026 | \$ 452.13 |
| Lopez, Diana | Voices, Stories & Empowerment: A Diana Lopez Literacy Initiative | 3/5/2026 | \$ 500.00 |
| MG Tire and Auto service | Repair on unit 1436 | 3/5/2026 | \$ 497.76 |
| Michael Bosque | Fence repair at the RECHS | 3/5/2026 | \$ 1,200.00 |
| Moebius, Jessica | RECHS Woodwind Solos and UIL Solo & Ensemble on 02.26.26 | 3/5/2026 | \$ 720.00 |
| MTech Security Corporation Db a Dynamark | District wide service calls | 3/5/2026 | \$ 141.15 |
| National Institute For Excellence In Teaching | 1 Day January Support w/Robert 1/16/2026 | 3/5/2026 | \$ 2,750.00 |
| NCS Pearson | Q Interactive overage Invoice for 25-26 license | 3/5/2026 | \$ 824.85 |
| Nueces County Treasury Section | Placement for JJAEP | 3/5/2026 | \$ 5,700.00 |
| Nueces County Treasury Section | Placement for JJAEP (Ref. 7012600165) | 3/5/2026 | \$ 1,573.20 |
| Nueces County Water Control | Water Bill | 3/5/2026 | \$ 7,300.25 |
| Perez, Michael Kris | RECHS Brass Students at the UIL Solo and Ensemble Contest on 2.26.26 | 3/5/2026 | \$ 860.00 |
| Perry Mechanical Systems, LLC | HVAC supplies for Lotspeich | 3/5/2026 | \$ 2,083.71 |
| Pizza Inn/SuKasa Grill & Bar | (SJH BB) 2/23/26 Hebbbronville (D) | 3/5/2026 | \$ 19.88 |
| Pizza Inn/SuKasa Grill & Bar | (SJH BB) 2/23/26 Hebbbronville (D) | 3/5/2026 | \$ 100.00 |
| Quezada, Ramiro E | (RECHS JV BB) Official on 2/23/26 vs Orange Grove | 3/5/2026 | \$ 170.00 |
| Quill LLC | CTE Supplies | 3/5/2026 | \$ 1,421.93 |
| Quill LLC | Culinary Arts Supplies | 3/5/2026 | \$ 952.17 |
| Quill LLC | BIM Supplies | 3/5/2026 | \$ 360.32 |
| RISD Transportation Division | (RECHS BBB) 2/17/25 TM | 3/5/2026 | \$ 29.78 |
| RISD Transportation Division | (RECHS G Powerlifting) 2/20/26 Bishop | 3/5/2026 | \$ 58.48 |
| RISD Transportation Division | (RECHS BB) 2/21/26 Sinton | 3/5/2026 | \$ 146.74 |
| RISD Transportation Division | (RECHS BB) 2/17/2 Victoria East | 3/5/2026 | \$ 252.14 |
| RISD Transportation Division | (RECHS JV BB) 2/19-21/26 GP | 3/5/2026 | \$ 263.29 |
| RISD Transportation Division | (RECHS SB) 2/17/26 San Diego | 3/5/2026 | \$ 102.27 |
| RISD Transportation Division | (RECHS SB) 2/19-21/26 Incarnate Word Tournament (GP) | 3/5/2026 | \$ 270.50 |
| RISD Transportation Division | TAMUK for the Special Olympics competition in Kingsville 2/20/26 | 3/5/2026 | \$ 46.33 |
| RISD Transportation Division | TAMUK for the Special Olympics competition in Kingsville 2/20/26 | 3/5/2026 | \$ 46.33 |
| RISD Transportation Division | TAMUK for the Special Olympics competition in Kingsville 2/20/26 | 3/5/2026 | \$ 46.33 |
| RISD Transportation Division | TAMUK for the Special Olympics competition in Kingsville 2/20/26 | 3/5/2026 | \$ 48.04 |
| RISD Transportation Division | TAMUK for the Special Olympics competition in Kingsville 2/20/26 | 3/5/2026 | \$ 46.33 |
| RISD Transportation Division | Mariachi to Seguin on 2/19/26 | 3/5/2026 | \$ 419.56 |
| Shine Behavior Consulting, LLC | Behavior training for parents | 3/5/2026 | \$ 130.00 |
| Sizzling Caesars | Pizzas for C.H.O.O.S.E. night at SJH | 3/5/2026 | \$ 339.50 |
| Sparkling City Plumbing, LLC | Service to run camera for clean out at RECHS | 3/5/2026 | \$ 150.00 |
| TASBO | Application Fee for Sherry Rubio | 3/5/2026 | \$ 100.00 |
| Texas A & M | RECHS Horn Students -2026 TAMUK South Texas Horn Workshop on 3/7/26 | 3/5/2026 | \$ 360.00 |
| Texas Department of Public Safety | DPS/CCH name search for 1/26 | 3/5/2026 | \$ 54.00 |
| Tx Sped Software Solutions LLC | SHARS Medicaid services | 3/5/2026 | \$ 275.00 |
| Tx Sped Software Solutions LLC | SHARS Medicaid services (Ref. 9332600150) | 3/5/2026 | \$ 114.43 |
| UIL Music Region 14 | RECHS UIL Concert & Sight-Reading Evaluation 4/1-2/26 | 3/5/2026 | \$ 1,000.00 |
| WalshGallegosKyleRobinson&De Los Santos P.C | 728015 - Legal services for RISD (Re. 7012600180) | 3/5/2026 | \$ 1,000.00 |
| WalshGallegosKyleRobinson&De Los Santos P.C | Legal services for RISD | 3/5/2026 | \$ 134.00 |
| Wells Fargo Bank Na | Lodging for K. Alejandro 2026 TSPRA conference in Galveston | 3/5/2026 | \$ 611.31 |
| Whataburger | (RECHS B Powerlifting) 2/27/26 Bishop (B) | 3/5/2026 | \$ 13.36 |
| Whataburger | (RECHS SB) 2/24/26 Port Lavaca (D) | 3/5/2026 | \$ 33.89 |
| Whataburger | (RECHS SB) 2/20/26 Incarnate Word (L) | 3/5/2026 | \$ 25.52 |
| Whataburger | (RECHS Track) 2/27/26 Floresville (L) | 3/5/2026 | \$ 36.27 |
| Whataburger | (RECHS Tennis) 2/23/26 Bishop (B) | 3/5/2026 | \$ 3.18 |
| Whataburger | (SJH BB) 3/2/26 Falfurrias | 3/5/2026 | \$ 16.50 |

Robstown ISD List of Bills

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| Whataburger | (RECHS Track) 2/27/26 Floresville (B) | 3/5/2026 | \$ 23.17 |
|--|--|-----------|--------------|
| Whataburger | (RECHS B Powerlifting) 2/27/26 Bishop (B) | 3/5/2026 | \$ 23.33 |
| Whataburger | (RECHS SB) 2/24/26 Port Lavaca (D) | 3/5/2026 | \$ 129.84 |
| Whataburger | (RECHS SB) 2/20/26 Incarnate Word (L) | 3/5/2026 | \$ 127.58 |
| Whataburger | (RECHS Track) 2/27/26 Floresville (B) | 3/5/2026 | \$ 112.45 |
| Whataburger | (RECHS Track) 2/27/26 Floresville (L) | 3/5/2026 | \$ 224.13 |
| Whataburger | (RECHS Tennis) 2/23/26 Bishop (B) | 3/5/2026 | \$ 19.05 |
| Whataburger | (SJH BB) 3/2/26 Falfurrias | 3/5/2026 | \$ 181.50 |
| Winston Water Cooler Of Corpus Christi Ltd | Electric water heater for San Pedro | 3/5/2026 | \$ 649.00 |
| Winston Water Cooler Of Corpus Christi Ltd | Plumbing supplies for repairs | 3/5/2026 | \$ 356.42 |
| Coastal Bend Coaches Association | RECHS Tract Meet of Champions 3/6/26 Entry Fee | 3/5/2026 | \$ 500.00 |
| Wells Fa003 | Corsage Making Supplies | 2/27/2026 | \$ 785.82 |
| Wells Fa003 | Concession Stand Inventory - Basketball Season | 2/27/2026 | \$ 141.98 |
| Wells Fa003 | Concession Stand Inventory | 2/27/2026 | \$ 1,127.49 |
| Wells Fa003 | Spring Sport Concession Stand Supplies | 2/27/2026 | \$ 1,261.87 |
| Wells Fa003 | A. Perry/L. Spivey Soup for Salad Contest Registration on 2/19/26 | 2/27/2026 | \$ 107.30 |
| Wells Fa003 | M. Trevino Registration for Soup & Salad on 2/19/26 | 2/27/2026 | \$ 53.65 |
| Wells Fa003 | Soup or Salad Contest Registration on 2/19/26 (VG) | 2/27/2026 | \$ 71.54 |
| Wells Fa003 | Soup or Salad Contest Registration on 2/19/26 (VG) | 2/27/2026 | \$ 35.76 |
| Wells Fa003 | Luncheon for PEIM Personnel on 2/16/26 (HEB, Pizza Hut, Hermanos Soliz) | 2/27/2026 | \$ 145.12 |
| Wells Fa003 | SJH TMEA Hotel Reservation G. | 2/27/2026 | \$ 681.81 |
| Wells Fa003 | RECHS TMEA Hotel for M. Peppard on 2/11-14/26 (Marriott SA) | 2/27/2026 | \$ 627.87 |
| Wells Fa003 | RECHS TMEA Hotel for All-State student 2/11-14/26 (Marriott SA) | 2/27/2026 | \$ 318.06 |
| Wells Fa003 | RECHS student meals for TMEA Convention 2/11-14/26, San Antonio, TX | 2/27/2026 | \$ 185.96 |
| Wells Fa003 | Lodging M. Cabrera & C. Cabrera @ Grand Hyatt River Walk 2026 TMEA | 2/27/2026 | \$ 681.81 |
| Wells Fa003 | Lodging for Rolando Molina @ Grand Hyatt River Walk 2026 TMEA | 2/27/2026 | \$ 268.00 |
| Wells Fa003 | Parts to repair bus 22 (Rush Truck Center) | 2/27/2026 | \$ 216.29 |
| Wells Fa003 | 2x10 20' #2 treated wood (MG Building Materials) | 2/27/2026 | \$ 199.95 |
| Wells Fa003 | 2x10 20' #2 treated wood (MG Building Materials) | 2/27/2026 | \$ 159.96 |
| Wells Fa003 | 2x10 20' #2 treated wood (MG Building Materials) | 2/27/2026 | \$ 79.98 |
| Wells Fa003 | Totes-10 Organization bags for linens - 3 | 2/27/2026 | \$ 105.46 |
| Wells Fa003 | Hobby Lobby/Walmart Supplies - Lotspeich Library reveal | 2/27/2026 | \$ 127.07 |
| Wells Fa003 | Hobby Lobby/Walmart Supplies - Lotspeich Library reveal (Ref. 9472600155) | 2/27/2026 | \$ 74.08 |
| Wells Fa003 | HULU for services for weather alerts | 2/27/2026 | \$ 102.83 |
| Wells Fa003 | (Mike Cottons) for National Police Appreciation Day Meal | 2/27/2026 | \$ 244.08 |
| Wells Fa003 | Hotel Social Workers 2/11-13/26 TSSWC in Austin | 3/9/2026 | \$ 478.40 |
| Wells Fa003 | Snacks/Decorations Father-Daughter Valentine Dance 2/13/26 | 3/9/2026 | \$ 199.05 |
| Wells Fa003 | RECHS Mariachi UIL State Mariachi Contest in Seguin HS 2/19/29 | 3/9/2026 | \$ 130.10 |
| Wells Fa003 | RECHS Mariachi UIL State Mariachi Contest in Seguin HS 2/19/29 | 3/9/2026 | \$ 117.29 |
| Wells Fa003 | Track Meet - Concession Stand Supplies | 3/9/2026 | \$ 410.42 |
| Wells Fa003 | RECHS Varsity Softball @ Pflugerville Tournament - 2/25/26 | 3/9/2026 | \$ 177.25 |
| Wells Fa003 | Academic Bees Fundraisers - UIL Concessions/and approved fundraisers | 3/9/2026 | \$ 511.32 |
| Wells Fa003 | Pickles for Academic Bees Fundraiser | 3/9/2026 | \$ 201.12 |
| Wells Fa003 | NHS Membership | 3/9/2026 | \$ 385.00 |
| Wells Fa003 | NHS Stoles | 3/9/2026 | \$ 939.99 |
| Wells Fa003 | Instrumentation Software | 3/9/2026 | \$ 936.00 |
| Wells Fa003 | Rod & Roll's Meeting 2/2/26 | 3/9/2026 | \$ 143.89 |
| Wells Fa003 | Taqueria Meals for Board Meeting | 3/9/2026 | \$ 62.79 |
| Wells Fa003 | Meeting supplies for the Student Advisory Meetings | 3/9/2026 | \$ 125.88 |
| Wells Fa003 | Lunch for the SLACK student meetings | 3/9/2026 | \$ 71.15 |
| Wells Fa003 | Rod & Roll's Board Meeting | 3/9/2026 | \$ 103.58 |
| Wells Fa003 | RECHS Mariachi UIL State Mariachi Contest in Seguin HS 2/19/29 (Mi Tierra) | 3/9/2026 | \$ 75.28 |
| Wells Fa003 | RECHS Mariachi UIL State Mariachi Contest in Seguin HS 2/19/29 (Mi Tierra) | 3/9/2026 | \$ 200.72 |
| Wells Fa003 | Returning package via UPS | 3/9/2026 | \$ 132.32 |
| Wells Fa003 | Lodging for K. Alejandro on 2/16/26 for TSPRA Conf. | 3/9/2026 | \$ 217.35 |
| Wells Fa003 | Flowers for the wake of Board Member Larry Cantu's father | 3/9/2026 | \$ 167.80 |
| Tristar Claims Management Services | Claims Administration | 3/19/2026 | \$ 1,200.00 |
| Corpus Christi Museum of Science & History | 3/23/26 CC Museum of Science & History | 3/19/2026 | \$ 820.00 |
| Quill LLC | bags & scoop for popcorn sale | 3/19/2026 | \$ 32.24 |
| R & R Sports | 3rd Grade T-shirts | 3/19/2026 | \$ 525.80 |
| R & R Sports | Student Council Shirts | 3/19/2026 | \$ 925.00 |
| Texas Inflatable Rentals LLC | Deposit for Operation Graduation Inflatables | 3/19/2026 | \$ 679.31 |
| Titan Support Systems, Inc | Powerlifting Supplies (Ref. 9322600445) | 3/19/2026 | \$ 293.71 |
| Whataburger | Students traveling to Hillard convention center for performance 3/6/2026 | 3/19/2026 | \$ 14.00 |
| Whataburger | Students traveling to Hillard convention center for performance 3/6/2026 | 3/19/2026 | \$ 49.00 |
| Zulu Marketing & Printing | Track Replacement Canopy | 3/19/2026 | \$ 628.00 |
| Amplify Education Inc. | Mclass Intervention Annual Student Subscription, etc. | 3/19/2026 | \$ 29,183.80 |
| AT&T Mobility LLC | Cells Phones, Hot sports for CN Dept. | 3/19/2026 | \$ 502.43 |
| Carnegie Learning Inc | Texas Math Solution Digital , Bluebonnet Learning Digital Course, | 3/19/2026 | \$ 38,068.26 |
| Lakeshore Learning Materials | Classroom supplies puzzle sets (9332500239) | 3/19/2026 | \$ 80.75 |
| Precision Business Machines, Inc | Poster Maker Supplies | 3/19/2026 | \$ 928.56 |
| Silvas, Maria D | Meals/Mileage on 3/26-27/26 for 2026 UTRGV Spring Job Fair in Edinburg | 3/19/2026 | \$ 229.50 |

Robstown ISD List of Bills

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| Toshiba Business Solutions | Rental for TC 2187, TC2192 | 3/19/2026 | \$ 178.39 |
|---|--|-----------|-------------|
| Toshiba Business Solutions | Rental for TC 2187, TC2192 | 3/19/2026 | \$ 178.39 |
| Toshiba America Business Solutions, Inc | Toshiba Overages | 3/19/2026 | \$ 123.79 |
| Toshiba America Business Solutions, Inc | Overages TC-2192 | 3/19/2026 | \$ 88.02 |
| Alejandro, Katrina M | Meals/Mileage 3/19-20/26 State Qualifier Girl's Powerlifting Edinburg, TX | 3/19/2026 | \$ 200.08 |
| Apple Computer Inc | Apple TV 4K. Adapter, Charge Cable | 3/19/2026 | \$ 446.00 |
| Banquete ISD | JV Tennis @ Banquete 03.24.2026 - Entry Fee | 3/19/2026 | \$ 120.00 |
| Bio Corporation | Classroom Supplies | 3/19/2026 | \$ 671.03 |
| Brady Industries of Texas LLC | Custodial supplies for campuses | 3/19/2026 | \$ 3,876.80 |
| Cantu, Irma Iris | Orientation & mobility services | 3/19/2026 | \$ 3,146.50 |
| CAPX, LLC | Baseball Caps | 3/19/2026 | \$ 956.52 |
| CDW Government | Chromebooks, Upgrades | 3/19/2026 | \$ 7,270.60 |
| CDW Government | HP Office Jet Pro Printer | 3/19/2026 | \$ 417.09 |
| CDW Government | WD Purple Pro BTB, VGA Adapter | 3/19/2026 | \$ 1,480.00 |
| Chick-Fil-A | (RECHS SB) Mathis 03.09.26 (D) | 3/19/2026 | \$ 48.05 |
| Chick-Fil-A | (RECHS SB) Mathis 03.09.26 (D) | 3/19/2026 | \$ 124.92 |
| Chick-Fil-A | Lunch for Diagnosticians Appreciation | 3/19/2026 | \$ 83.33 |
| D. Reynolds Company LLC | Electrician Services | 3/19/2026 | \$ 289.20 |
| De La Paz, Eduardo Juan | (RECHS V BB) Official on 3/3/26 vs Victoria East | 3/19/2026 | \$ 105.00 |
| Dubois Psychological Clinic | Psychological Services (Ref. 9330000039) | 3/19/2026 | \$ 3,750.00 |
| Education Service Center | RLA Supported Plan FALL 2025 | 3/19/2026 | \$ 3,500.00 |
| Education Service Center | School Board Conference Registration 2/28/26 (Cezar Martinez) | 3/19/2026 | \$ 250.00 |
| Enterprise Rent A Car | 3/4-5/26 Galveston Trip | 3/19/2026 | \$ 251.15 |
| Ewell Educational Services, Inc. | Ag Students Registration 4/15/26 | 3/19/2026 | \$ 180.00 |
| Ewell Educational Services, Inc. | Ag Registration for Competition on 3/31/26 | 3/19/2026 | \$ 60.00 |
| Ewell Educational Services, Inc. | Ag. Registration for 1/10/26 | 3/19/2026 | \$ 60.00 |
| Ewing Irrigation | Ranger Pro for grounds | 3/19/2026 | \$ 250.18 |
| Exxon Mobil - Wex Bank | RECHS Track @ Floresville 02.27.2026 | 3/19/2026 | \$ 38.28 |
| Exxon Mobil - Wex Bank | Extra fuel for Bus #22 on 02.28.26 - RECHS Softball @ Pflugerville | 3/19/2026 | \$ 134.51 |
| Exxon Mobil - Wex Bank | Galveston on 3/4-5/26 (Pena) | 3/19/2026 | \$ 84.03 |
| Exxon Mobil - Wex Bank | AG Trip to San Antonio on 2/9-11/26 | 3/19/2026 | \$ 171.58 |
| Exxon Mobil - Wex Bank | TMEA Convention Rental vehicle 2/11-14/26 | 3/19/2026 | \$ 28.22 |
| Exxon Mobil - Wex Bank | Fuel for FFA truck traveling to San Antonio on 2/7/26 | 3/19/2026 | \$ 32.67 |
| Follett Content Solutions, LLC | New & replacement books for the library, books (Lotspeich) | 3/19/2026 | \$ 891.11 |
| Foremost Telecommunications Corp | Internet, Voice, Hub, Wan Services | 3/19/2026 | \$ 9,559.40 |
| Garcia, Adrian | (SJH BB) Official on 3/9/26 vs London | 3/19/2026 | \$ 170.00 |
| Garcia, John | (SJH BB) Official on 3/9/26 vs London | 3/19/2026 | \$ 170.00 |
| Garza, Lori Ann | Meals & Mileage attending the TASB Nomination interview in Austin, Texas | 3/19/2026 | \$ 312.06 |
| Gateway Printing & Office Supply | Instructional supplies | 3/19/2026 | \$ 806.37 |
| Gateway Printing & Office Supply | Instructional supplies for Bilingual Education | 3/19/2026 | \$ 422.37 |
| Gateway Printing & Office Supply | HP Ink # 206A | 3/19/2026 | \$ 72.25 |
| Gateway Printing & Office Supply | Education & Practice Supplies (Silguero) | 3/19/2026 | \$ 603.93 |
| Gateway Printing & Office Supply | Storage containers for science class | 3/19/2026 | \$ 214.99 |
| Gateway Printing & Office Supply | MIVC Toner Cartridge | 3/19/2026 | \$ 304.79 |
| Green, Art | (RECHS JV BB) Official on 3/16/26 vs London | 3/19/2026 | \$ 105.00 |
| Lakeshore Learning Materials | Classroom Supplies - daily pockets chart, counting mats, sorting board | 3/19/2026 | \$ 58.87 |
| Lone Star Travel Stop | Fuel for District Vehicles & Buses (Ref. 9312600078) | 3/19/2026 | \$ 491.43 |
| Lone Star Travel Stop | Fuel for District Vehicles & Buses | 3/19/2026 | \$ 800.00 |
| Lone Star Travel Stop | Fuel for District Vehicles & Buses (Ref. 9312600078) | 3/19/2026 | \$ 1,737.96 |
| Lone Star Travel Stop | Fuel for District Vehicles & Buses | 3/19/2026 | \$ 3,600.00 |
| Lone Star Travel Stop | Fuel for District Vehicles & Buses (Ref. 9312600078) | 3/19/2026 | \$ 189.48 |
| Lone Star Travel Stop | Fuel for District Vehicles & Buses | 3/19/2026 | \$ 2,400.00 |
| Melhart Music Center | Repairs on RISD Band Instruments | 3/19/2026 | \$ 380.00 |
| Melhart Music Center | Repairs on RISD Band Instruments | 3/19/2026 | \$ 175.00 |
| Melhart Music Center | Supplies for SJH Band | 3/19/2026 | \$ 515.25 |
| Melhart Music Center | Reeds for SJH Beginner Band | 3/19/2026 | \$ 347.85 |
| Morin, Ramiro | (RECHS V BB) Official on 3/3/26 vs Victoria East | 3/19/2026 | \$ 105.00 |
| MTech Security Corporation Dba Dynamark | District wide service calls, LCD Keypad, Cloud Software (San Pedro) | 3/19/2026 | \$ 570.00 |
| National Vocational/Technical | NTHS Membership (Y. Gutierrez) | 3/19/2026 | \$ 935.00 |
| National Vocational/Technical | NTHS Supplies (B Silguero) | 3/19/2026 | \$ 1,205.00 |
| Oliva, Jorge | (RECHS JV BB) Official on 3/23 /26 vs Orange Grove | 3/19/2026 | \$ 170.00 |
| OPT Services & Contracting LLC | Camera removal at field house | 3/19/2026 | \$ 700.00 |
| Perry Mechanical Systems, LLC | HVAC supplies for Hattie Martin | 3/19/2026 | \$ 1,009.30 |
| Pitney Bowes | Postage Machine Rental | 3/19/2026 | \$ 361.32 |
| Pocket Nurse Enterprise, Inc | Health Science Supplies | 3/19/2026 | \$ 1,803.61 |
| Pocket Nurse Enterprise, Inc | Health Science Supplies | 3/19/2026 | \$ 1,113.54 |
| Positive Promotions | Health Science Supplies | 3/19/2026 | \$ 385.00 |
| Positive Promotions | Health Science Supplies (Ref. 0012600132) | 3/19/2026 | \$ 109.28 |
| Puebla, Patrick | (RECHS SB) Official on 3/3/26 vs SGA | 3/19/2026 | \$ 100.00 |
| Puig, Marc A | Meals/Mileage 3/19-20/26 State Qualifier for Girls Powerlifting Edinburg, TX | 3/19/2026 | \$ 238.09 |
| Quill LLC | Library Supplies | 3/19/2026 | \$ 262.18 |
| R & R Sports | T-Shirts for Student to Galveston | 3/19/2026 | \$ 211.70 |

Robstown ISD List of Bills

March 31, 2026

| Puig, Marc A | Meals/Mileage 3/26-27/26 Texas High School Boys Powerlifting Abilene, TX | 3/25/2026 | \$ 628.60 |
|--|---|-----------|--------------|
| Barnes & Noble | Books (from the board approved list) & prizes for beanstack readers | 3/26/2026 | \$ 194.93 |
| De La Rosa, Sara Sandra | Reimbursement for Gandy overage charge on Autism Shirts | 3/26/2026 | \$ 198.00 |
| Deanan Products Inc | Popcorn Fundraiser (RECHS) | 3/26/2026 | \$ 500.00 |
| Deanan Products Inc | Popcorn Fundraiser (RECHS) (Ref. 0012600118) | 3/26/2026 | \$ 530.00 |
| Deanan Products Inc | Popcorn Fundraiser (RECHS) (Ref. 0012600118) | 3/26/2026 | \$ 5.00 |
| The Flower Box | Funeral Spray G. Rojas | 3/26/2026 | \$ 157.50 |
| Pro Printing Promotions LLC | Student Council Shirts for students 2025-2026 | 3/26/2026 | \$ 551.00 |
| RISD Transportation Division | Hillard Convention Center 3/6/26 | 3/26/2026 | \$ 67.18 |
| RISD Transportation Division | 2/19/26 Movies in Calallen Perfect Attendance | 3/26/2026 | \$ 18.08 |
| Sam's Club Direct | Pickles & juices 3/6/2026 | 3/26/2026 | \$ 57.38 |
| Sam's Club Direct | Catering Ingredients | 3/26/2026 | \$ 230.35 |
| Sizzling Caesars | Cosmo Princess Day 3/21/26 | 3/26/2026 | \$ 222.61 |
| A's Pest Control | Services for all Cafeterias & CN Warehouse. | 3/26/2026 | \$ 500.00 |
| Caseflow | Social Worker's Renewal | 3/26/2026 | \$ 1,294.51 |
| CDW Government | Interactive Board | 3/26/2026 | \$ 4,667.49 |
| Gulf Coast Paper Co | Paper Good Products & Chemicals for All Cafeterias | 3/26/2026 | \$ 4,385.00 |
| Kieschnick, Kevin | Vehicle Registration renewal for the 2018/Ram/Vn Unit #6 | 3/26/2026 | \$ 7.50 |
| Lithia CDJR of Calallen | Towing, Transmission diagnostic & repair service ib Unit #6 Ram Cargo van | 3/26/2026 | \$ 6,953.63 |
| Pro Printing Promotions LLC | 7 RISD Uniform shirts & 7 Robstown ISD hats. | 3/26/2026 | \$ 328.00 |
| RISD Transportation Division | Fuel CN Vehicles 2/26 | 3/26/2026 | \$ 330.64 |
| Rodriguez-Lopez, Maria Dalia | Meals on 3/26-27/26 for Pan Am University Job Fair in McAllen, TX | 3/26/2026 | \$ 32.00 |
| Silvas, Maria D | Meals on 3/31/26-4/1/26 to San Marcos - 2026 Texas State Spring Job Fair | 3/26/2026 | \$ 28.00 |
| Texas A&M Kingsville | TAMUK Registration Job Fair 3/31/26 | 3/26/2026 | \$ 325.00 |
| The University of Texas at Austin | UTeach Second Semester | 3/26/2026 | \$ 10,500.00 |
| Winston Water Cooler Of Corpus Christi Ltd | Sink Dra at RDEL Brass Waste Drain replaced | 3/26/2026 | \$ 123.88 |
| World Wide Imaging Supplies | San Pedro PFE | 3/26/2026 | \$ 229.80 |
| A's Pest Control | Quarterly IPM service (3rd Quarter) | 3/26/2026 | \$ 4,300.00 |
| Accelerated Contract Therapy Services | Physical Therapy services | 3/26/2026 | \$ 2,325.62 |
| Alice Isd Athletics | (RECHS JV Tennis) 3/31/26 @ Alice Entry Fee | 3/26/2026 | \$ 80.00 |
| American Welding & Gas, Inc | Cylinder Supplies | 3/26/2026 | \$ 17.68 |
| B & H Foto & Electronics Corp. | Cosmo Supplies | 3/26/2026 | \$ 792.27 |
| Barnes & Noble | Books for High School UIL academics 2026 | 3/26/2026 | \$ 630.59 |
| Barnes & Noble | Strengthening Literacy & Critical Thinking in English | 3/26/2026 | \$ 1,052.40 |
| Bissett, Ronald Ray | Judge for our RISD Pre UIL Evaluation at RECHS on 3/27/26 | 3/26/2026 | \$ 205.00 |
| Chick-Fil-A | RECHS Track @ Meet of Champions 03/6/26 (D) | 3/26/2026 | \$ 40.69 |
| Chick-Fil-A | RECHS Track @ Meet of Champions 03/6/26 (D) | 3/26/2026 | \$ 215.21 |
| Chick-Fil-A | NIET Coaching Visit - Robert Stell (PLC/ILT Observations) 3/18/26 | 3/26/2026 | \$ 64.82 |
| Cici's Pizza Five Pts | RECHS Track @ Meet of Champions 03/6/26 (D) | 3/26/2026 | \$ 71.92 |
| Cici's Pizza Five Pts | RECHS Track @ Meet of Champions 03/6/26 (D) | 3/26/2026 | \$ 278.69 |
| Del Mar College | Tuition on Dual Credit (Ref. 011260013) | 3/26/2026 | \$ 94.00 |
| Del Mar College | Class for Instrumentation | 3/26/2026 | \$ 200.00 |
| Del Mar College | Health Science Testing | 3/26/2026 | \$ 6,100.00 |
| Del Mar College | Health Science Testing | 3/26/2026 | \$ 5,590.00 |
| Ewell Educational Services, Inc. | Ag Registration on 4/18/26 | 3/26/2026 | \$ 120.00 |
| Ewell Educational Services, Inc. | Ag Registration on 4/18/26 (Ref. 0222600294) | 3/26/2026 | \$ 80.00 |
| Fairway Supply | Carpentry supplies for repairs | 3/26/2026 | \$ 189.45 |
| Flores, Severiano | (RECHS SB) Official on 3/6/26 vs Falfurrias | 3/26/2026 | \$ 100.00 |
| Follett Content Solutions, LLC | New books for the library- RECHS | 3/26/2026 | \$ 2,071.60 |
| Garcia, Velma | ARD Facilitator Services | 3/26/2026 | \$ 5,160.00 |
| Garza, Jacob P | Judge for our RISD Pre UIL Evaluation at RECHS on 3/27/26 | 3/26/2026 | \$ 200.00 |
| Gateway Printing & Office Supply | SPED Supplies | 3/26/2026 | \$ 803.85 |
| Gateway Printing & Office Supply | Life Skills Supplies | 3/26/2026 | \$ 69.21 |
| Gateway Printing & Office Supply | Supplies for rest of school year & summer | 3/26/2026 | \$ 359.63 |
| Gateway Printing & Office Supply | Classroom Supplies | 3/26/2026 | \$ 337.68 |
| Green, Art | (RECHS BB) Official on 3/10/26 vs Ingleside | 3/26/2026 | \$ 105.00 |
| Hermanos Solis #4 | Red Day 3/16/26 Tacos | 3/26/2026 | \$ 1,000.00 |
| Herrera, Oscar | Judge for our RISD Pre UIL Evaluation at RECHS on 3/27/26 | 3/26/2026 | \$ 250.00 |
| Home Depot | Hitch Stabilizer, Hitch Lock | 3/26/2026 | \$ 182.17 |
| Home Depot | Ryobi Starter Kit Supplies | 3/26/2026 | \$ 567.00 |
| Home Depot | Welding Supplies | 3/26/2026 | \$ 30.45 |
| Home Depot | Welding Supplies | 3/26/2026 | \$ 64.20 |
| Home Depot | AG/VET Supplies | 3/26/2026 | \$ 984.56 |
| Home Depot | Welding Supplies | 3/26/2026 | \$ 27.43 |
| Home Depot | Welding Supplies | 3/26/2026 | \$ 0.35 |
| Home Depot | Leaf/Debris Blower & Laundry Detergent | 3/26/2026 | \$ 371.00 |
| Home Depot | Carpentry supplies | 3/26/2026 | \$ 559.94 |
| Jake Hille | Write the Drill Design for the 2026 UIL Field Show production. | 3/26/2026 | \$ 3,000.00 |
| Jimenez, Leticia V | NTHS White Rose for Ceremony | 3/26/2026 | \$ 150.00 |
| Johnstone Supply Co | Compressor for the High School | 3/26/2026 | \$ 2,315.95 |
| Johnstone Supply Co | HVAC supplies for repairs | 3/26/2026 | \$ 573.74 |
| Kieschnick, Kevin | Fee for Collections for Valorem Taxes 2/26 | 3/26/2026 | \$ 1,742.24 |

Robstown ISD List of Bills

March 31, 2026

| Lone Star Travel Stop | Fuel Charge for PD Units | 3/26/2026 | \$ 801.90 |
|---|--|-----------|---------------|
| MTech Security Corporation Dba Dynamark | District Wide Monitoring Services | 3/26/2026 | \$ 1,294.65 |
| O'Reilly Auto Parts | Supplies for buses | 3/26/2026 | \$ 363.00 |
| O'Reilly Auto Parts | Supplies for buses (Ref. 9312600087) | 3/26/2026 | \$ 103.81 |
| O'Reilly Auto Parts | Supplies for buses | 3/26/2026 | \$ 600.00 |
| O'Reilly Auto Parts | Supplies for buses (Ref. 9312600087) | 3/26/2026 | \$ 187.45 |
| O'Reilly Auto Parts | Supplies for buses (Ref. 9312600022, 9312600027, 9312600050) | 3/26/2026 | \$ 323.92 |
| Pinnacle Medical Management Corp | Drug testing for Armando Good | 3/26/2026 | \$ 96.00 |
| Puebla, Patrick | (RECHS SB) Official on 3/6/26 vs Falfurrias | 3/26/2026 | \$ 100.00 |
| Quill LLC | GT Supplies | 3/26/2026 | \$ 1,748.37 |
| Quill LLC | AG/VET Supplies | 3/26/2026 | \$ 1,421.14 |
| Quill LLC | Supplies | 3/26/2026 | \$ 487.32 |
| Quill LLC | Coffee stirrers & coffee lids for EOY | 3/26/2026 | \$ 79.35 |
| Quill LLC | Office Supplies | 3/26/2026 | \$ 276.75 |
| R & R Sports | Staff Shirts for Marching Band | 3/26/2026 | \$ 110.35 |
| R & R Sports | Red Robstown Cotton Picker Band Shirts for 2025 Season | 3/26/2026 | \$ 1,373.25 |
| R & R Sports | Replacement of two shirts for Y. Villalobos, School Board Member | 3/26/2026 | \$ 137.95 |
| Rhythmic Wavelengths LLC | Write the Percussion Book for the 2026 UIL Field Show production. | 3/26/2026 | \$ 1,500.00 |
| RISD Print Shop | Student Cum Folders with Inserts | 3/26/2026 | \$ 180.00 |
| RISD Print Shop | Return Address Envelopes | 3/26/2026 | \$ 56.00 |
| RISD Transportation Division | (SJH Tennis) 2/21/26 Aransas Pass | 3/26/2026 | \$ 106.21 |
| RISD Transportation Division | (RECHS Track) 2/27/26 Floresville | 3/26/2026 | \$ 333.60 |
| RISD Transportation Division | (RECHS Track) 2/27/26 Floresville | 3/26/2026 | \$ 333.20 |
| RISD Transportation Division | (RECHS B Powerlifting) 2/27/26 Bishop | 3/26/2026 | \$ 69.36 |
| RISD Transportation Division | THSWPA Regionals - G Powerlifting 03.02.26 & 03.03.26 Edinburg, TX | 3/26/2026 | \$ 381.34 |
| RISD Transportation Division | (RECHS JV BB) 2/26-28/26 Karnes County | 3/26/2026 | \$ 757.10 |
| RISD Transportation Division | (SJH BB) 2/23/26 Hebbronville | 3/26/2026 | \$ 211.88 |
| RISD Transportation Division | (SJH BB) 3/2/26 Falfurrias | 3/26/2026 | \$ 174.08 |
| RISD Transportation Division | (RECHS BB) 3/5-7/26 Brenham Tournament | 3/26/2026 | \$ 614.31 |
| RISD Transportation Division | (RECHS SB) 2/24/26 Port Lavaca | 3/26/2026 | \$ 299.33 |
| RISD Transportation Division | (RECHS SB) 2/25-28/26 Pflugerville Tournament | 3/26/2026 | \$ 729.77 |
| RISD Transportation Division | (SJH SB) 2/23/26 Hebbronville | 3/26/2026 | \$ 238.81 |
| RISD Transportation Division | (SJH SB) 3/2/26 Falfurrias | 3/26/2026 | \$ 169.04 |
| RISD Transportation Division | (RECHS SB) 3/9/26 Mathis | 3/26/2026 | \$ 80.24 |
| RISD Transportation Division | (RECHS SB) 3/12/26 Zapata | 3/26/2026 | \$ 347.34 |
| RISD Transportation Division | Duel Credit TMMUK 3/5/26 | 3/26/2026 | \$ 152.72 |
| RISD Transportation Division | 2/2-27/26 JJAEP and Webb Elem | 3/26/2026 | \$ 879.66 |
| RISD Transportation Division | 3/7/26 TAMUK-Horn Students | 3/26/2026 | \$ 98.46 |
| RISD Transportation Division | Economides HS in Edinburg 2/28/26 | 3/26/2026 | \$ 356.86 |
| Rodriguez, Noemi | Attendance Incentives | 3/26/2026 | \$ 90.00 |
| Rosser, Jeffery | (RECHS BB) Official on | 3/26/2026 | \$ 105.00 |
| Ruben's Fleet Service, Inc. | Service for A/C repair to bus 3 | 3/26/2026 | \$ 1,221.65 |
| Sam's Club Direct | Classroom Ingredients (VG) | 3/26/2026 | \$ 338.98 |
| Sam's Club Direct | Snacks that will used for meeting | 3/26/2026 | \$ 417.72 |
| School Technology Associates, Inc | Labels for the EOY student cumulative folders | 3/26/2026 | \$ 70.00 |
| Skills Usa Texas | Registration for Skills competition 4/8-11/26 | 3/26/2026 | \$ 100.00 |
| Skills Usa Texas | Registration for Skills competition 4/8-11/26 | 3/26/2026 | \$ 600.00 |
| TASBO | Sherry Rubio 28468 - | 3/26/2026 | \$ 155.00 |
| Texas Department of Public Safety | DPS/CCH name search 2/26 | 3/26/2026 | \$ 17.00 |
| United States Postal Service | Meter stamps for Central Office | 3/26/2026 | \$ 500.00 |
| United States Postal Service | Meter stamps for Central Office | 3/26/2026 | \$ 500.00 |
| Whataburger | (RECHS Track) 3/5/26 TM (L) | 3/26/2026 | \$ 38.00 |
| Whataburger | (SJH Tennis) 2/21/26 Aransas Pass | 3/26/2026 | \$ 17.55 |
| Whataburger | (SJH Softball) 2/23/26 Hebbronville (D) | 3/26/2026 | \$ 22.19 |
| Whataburger | (RECHS Track) 3/5/26 TM (L) | 3/26/2026 | \$ 171.00 |
| Whataburger | (SJH Tennis) 2/21/26 Aransas Pass | 3/26/2026 | \$ 40.95 |
| Whataburger | (SJH Softball) 2/23/26 Hebbronville (D) | 3/26/2026 | \$ 51.73 |
| Whataburger | Ag Trip to Kingsville on 3/24/26 (B) | 3/26/2026 | \$ 13.58 |
| Whataburger | Instrumentation Student | 3/26/2026 | \$ 19.85 |
| Whataburger | Instrumentation Students 2/25/26 | 3/26/2026 | \$ 6.50 |
| Whataburger | Ag Trip to Kingsville on 3/24/26 (B) | 3/26/2026 | \$ 20.37 |
| Whataburger | Instrumentation Student | 3/26/2026 | \$ 178.65 |
| Whataburger | Instrumentation Students 2/25/26 | 3/26/2026 | \$ 65.00 |
| Whataburger | RECHS Drumline & Guard on 02.28.26 TECA Competition in Edinburg | 3/26/2026 | \$ 55.75 |
| Whataburger | 1527659 - TAMUK on 3/7/26 | 3/26/2026 | \$ 29.91 |
| Whataburger | 1527659 - TAMUK on 3/7/26 | 3/26/2026 | \$ 85.83 |
| Whataburger | RECHS Drumline & Guard on 02.28.26 TECA Competition in Edinburg | 3/26/2026 | \$ 332.72 |
| Chick-Fil-A Kingsville Fsr | Ag Trip to Kingsville on 3/24/26 (L) | 3/26/2026 | \$ 17.36 |
| Chick-Fil-A Kingsville Fsr | Ag Trip to Kingsville on 3/24/26 (L) | 3/26/2026 | \$ 26.05 |
| Keetch & Associates | Property, Floater, Cyber, Equip, Crime, Law Enforcement, Liability Renewal | 3/31/2026 | \$ 340,450.32 |
| Keetch & Associates | Property, Floater, Cyber, Equip, Crime, Law Enforcement, Liability Renewal | 3/31/2026 | \$ 31,163.77 |
| Keetch & Associates | Property, Floater, Cyber, Equip, Crime, Law Enforcement, Liability Renewal | 3/31/2026 | \$ 1,746.74 |

Robstown ISD List of Bills**March 31, 2026**

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|---------------------|--|-----------|------------------------|
| | | | |
| Keetch & Associates | Property, Floater, Cyber, Equip, Crime, Law Enforcement, Liability Renewal | 3/31/2026 | \$ 252,245.59 |
| Keetch & Associates | Property, Floater, Cyber, Equip, Crime, Law Enforcement, Liability Renewal | 3/31/2026 | \$ 5,177.16 |
| | TOTAL | | \$ 1,215,877.00 |