

Robstown ISD List of Bills

April 30, 2026

Vendor Payee	Invoice Description	Check Date	Amount
Amazon Capital Services Inc.	Field Day Items	4/2/2026	\$ 877.91
Amazon Capital Services Inc.	Kinder Graduation Backdrop & Aisle Decorations	4/2/2026	\$ 97.87
Amazon Capital Services Inc.	Powerlifting - Boys Singlets & Storage Bin	4/2/2026	\$ 331.85
Amazon Capital Services Inc.	Catering Supplies	4/2/2026	\$ 783.60
Andretti Indoor Karting & Games	Senior Trip on 5/4/26 to San Antonio	4/2/2026	\$ 750.00
AriQuinn Entertainment	Jr./Sr. Prom 2026 4/11/26 Floor Lighting	4/2/2026	\$ 2,500.00
Burn Pit 360	NEHS Community Project donation to Burnpits 360	4/2/2026	\$ 1,312.20
Ewell Educational Services, Inc.	Culinary Registration	4/2/2026	\$ 120.00
HEB Credit Receivables Dept 308	Sandwich/Snacks for Teachers	4/2/2026	\$ 168.71
HEB Credit Receivables Dept 308	Roses for Softball Parents Night	4/2/2026	\$ 28.98
HEB Credit Receivables Dept 308	Pickles for popcorn pickle sale	4/2/2026	\$ 50.54
HEB Credit Receivables Dept 308	Catering Ingredients	4/2/2026	\$ 165.88
HEB Credit Receivables Dept 308	Catering for NTHS	4/2/2026	\$ 94.06
Jean's Restaurant Supply	Popcorn Oil supplies for Academic Bees Popcorn fundraiser	4/2/2026	\$ 82.08
La De Da Events	Jr. Class Prom 2026 Rental equipment	4/2/2026	\$ 4,158.00
La De Da Events	Jr./Sr. Prom 2026 4/11/26 Marquee Letter, Balloon Decor, Props	4/2/2026	\$ 2,200.00
Oudam Phany	Donuts for 4th six weeks perfect attendance students	4/2/2026	\$ 69.70
Oudam Phany	Donuts for 4th six weeks perfect attendance students	4/2/2026	\$ 60.30
Richard M Borchard Regional Fairgrounds	Jr./Sr. Prom 2026 Rental RMB Fairgrounds	4/2/2026	\$ 2,979.20
Strike A Poze Photo Booth	JR./Sr. Prom 4/11/26 Photo Booth	4/2/2026	\$ 300.00
Alison's Trading Corp	St. Anthony's Supplies	4/2/2026	\$ 672.00
Amazon Capital Services Inc.	Federal Office Supplies	4/2/2026	\$ 730.37
B & H Foto & Electronics Corp.	Broadcast equipment Monitor Stand, CRVD Gaming Monitor	4/2/2026	\$ 5,251.86
Dutch Glo	Salt and Water Softener Lease for all 5 campuses.	4/2/2026	\$ 567.35
Gold Star Foods, INC	Surplus Charges for Commodity	4/2/2026	\$ 2,161.08
Gulf Coast Paper Co	Paper Goods and Chemicals for all Cafeteria	4/2/2026	\$ 3,451.80
Hill Country Dairies, Inc.	Milk Product for all Cafeterias	4/2/2026	\$ 12,934.57
Labatt Food Service	Food Product for Cafeterias	4/2/2026	\$ 47,368.88
Labatt Food Service	Paper Goods for Cafeterias	4/2/2026	\$ 1,329.29
Lowman Education LLC	SJH Instructional Materials	4/2/2026	\$ 6,000.00
Portillo, Benito	Meals for 2026 Texas State Spring Job Fair in San Marcos, TX	4/2/2026	\$ 28.00
Solutions Techntype Inc	St. Anthony's Licenses Renewal	4/2/2026	\$ 345.00
Amaya Sr, Larry	RECHS V BB) Official on 3/24/26 TM	4/2/2026	\$ 105.00
Amaya Sr, Larry	RECHS V BB) Official on 3/31/26 Zapata	4/2/2026	\$ 105.00
Amaya Jr, Larry	(RECHS V BB) Official on 3/28/26 Hebronville	4/2/2026	\$ 230.00
Amazon Capital Services Inc.	Water Bottles for SJH & RECHS 3/31/26 vs. Zapata	4/2/2026	\$ 34.86
Amazon Capital Services Inc.	SJH & RECHS Water Bottle Holder - Tennis	4/2/2026	\$ 21.12
Amazon Capital Services Inc.	Water Bottles for SJH & RECHS - Tennis	4/2/2026	\$ 34.86
Amazon Capital Services Inc.	SJH & RECHS Water Bottle Holder - Tennis	4/2/2026	\$ 21.12
Amazon Capital Services Inc.	Texas Flag needed for Playing Fields	4/2/2026	\$ 26.99
Amazon Capital Services Inc.	Cosmo Supplies	4/2/2026	\$ 182.34
Amazon Capital Services Inc.	Culinary Arts Supplies	4/2/2026	\$ 112.45
Amazon Capital Services Inc.	headsets needed bilingual testing students	4/2/2026	\$ 690.00
Amazon Capital Services Inc.	Ag/Vet Supplies	4/2/2026	\$ 249.10
Amazon Capital Services Inc.	Culinary Arts Supplies	4/2/2026	\$ 487.75
Amazon Capital Services Inc.	Teacher welcome back gifts	4/2/2026	\$ 274.93
Amazon Capital Services Inc.	Wall mounted holder for life vac	4/2/2026	\$ 137.65
Amazon Capital Services Inc.	wagons for custodians to haul heavy cone	4/2/2026	\$ 76.14
Amazon Capital Services Inc.	graduation decoration	4/2/2026	\$ 277.67
AT&T Mobility LLC	Cell Phones for Admin. Directors, Police Dept. etc.	4/2/2026	\$ 3,270.22
Brady Industries of Texas LLC	Custodial supplies for campuses	4/2/2026	\$ 209.85
Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	4/2/2026	\$ 220.40
Brite Star Service Ltd	M&O employees & district wide custodians Uniforms	4/2/2026	\$ 1,462.62
Brite Star Service Ltd	Carpet Rental	4/2/2026	\$ 58.64
CDW Government	Speakers to be installed at the RECHS baseball field	4/2/2026	\$ 2,996.04
Ceballos, Jose I	(RECHS SB) Official on 3/31/26 vs. Zapata	4/2/2026	\$ 110.00
Chick-Fil-A	Lunch for LSAO 4 interviews 4/1/26	4/2/2026	\$ 80.57
Cici's Pizza Five Pts	(RECHS SB) 3/20/26 Calallen	4/2/2026	\$ 27.57
Cici's Pizza Five Pts	(RECHS JV BB) 3/28/26 Taft	4/2/2026	\$ 53.94
Cici's Pizza Five Pts	(SJH Track) 3/23/26 Ingleside	4/2/2026	\$ 44.95
Cici's Pizza Five Pts	(RECHS SB) 3/20/26 Calallen	4/2/2026	\$ 35.36
Cici's Pizza Five Pts	(RECHS JV BB) 3/28/26 Taft	4/2/2026	\$ 53.94
Cici's Pizza Five Pts	(SJH Track) 3/19/26 @ TM	4/2/2026	\$ 188.79
Cici's Pizza Five Pts	(SJH Track) 3/23/26 Ingleside	4/2/2026	\$ 152.83
D. Reynolds Company LLC	Electrical supplies for Repairs	4/2/2026	\$ 192.75
D. Reynolds Company LLC	Electrical supplies for Repairs	4/2/2026	\$ 395.65
DbA Chick-Fil-A	(RECHS Golf) 3/16/26 London	4/2/2026	\$ 17.01
DbA Chick-Fil-A	RECHS Tennis @ Alice 3/31/26	4/2/2026	\$ 8.76
DbA Chick-Fil-A	(RECHS Golf) 3/16/26 London	4/2/2026	\$ 85.07
DbA Chick-Fil-A	RECHS Tennis @ Alice 3/31/26	4/2/2026	\$ 70.07
Domino's Pizza	(RECHS BB) 3/17/26 Falfurrias	4/2/2026	\$ 25.90

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Vendor Payee	Invoice Description	Check Date	Amount
Domino's Pizza	(RECHS BB) 3/17/26 Falfurrias	4/2/2026	\$ 71.96
Enterprise Rent A Car	RECHS Boys Powerlifting State Meet 03.25.26 & 03.29.26	4/2/2026	\$ 249.30
Espinosa, Nicholas	RECHS V BB) 3/28/26 Hebbbronville	4/2/2026	\$ 245.00
Ewell Educational Services, Inc.	AG/VET Supplies	4/2/2026	\$ 100.00
Ewell Educational Services, Inc.	AG Registration on 4/13/26	4/2/2026	\$ 60.00
Follett Content Solutions, LLC	Final book order for SJH	4/2/2026	\$ 1,299.68
Follett Content Solutions, LLC	Library books (taken off the list of board approved books)	4/2/2026	\$ 2,959.56
Gateway Printing & Office Supply	Instructional general Supplies	4/2/2026	\$ 62.52
Gateway Printing & Office Supply	Bilingual Supplies	4/2/2026	\$ 149.74
Gateway Printing & Office Supply	Office Supplies	4/2/2026	\$ 1,647.35
Gateway Printing & Office Supply	School Leadership Supplies - Copy Paper	4/2/2026	\$ 714.34
Gateway Printing & Office Supply	Office Supplies	4/2/2026	\$ 807.00
HEB Credit Receivables Dept 308	CTE labs Supplies, daily lesson	4/2/2026	\$ 34.71
HEB Credit Receivables Dept 308	Culinary Classroom Supplies	4/2/2026	\$ 58.42
HEB Credit Receivables Dept 308	Culinary Classroom Ingredients (VG)	4/2/2026	\$ 139.69
HEB Credit Receivables Dept 308	Supplies for Red Day 3/16/26	4/2/2026	\$ 22.75
HEB Credit Receivables Dept 308	Flowers for TOY & Rising Star	4/2/2026	\$ 55.29
HEB Credit Receivables Dept 308	Meeting - Sandwich/fruit tray	4/2/2026	\$ 68.00
HEB Credit Receivables Dept 308	Water for Red Day 3/16/26	4/2/2026	\$ 72.00
HEB Credit Receivables Dept 308	Fruit trays/candies for maintenance, Social Workers & Diags	4/2/2026	\$ 125.64
HEB Credit Receivables Dept 308	NJHS ceremony (Cookies)	4/2/2026	\$ 172.84
HEB Credit Receivables Dept 308	SJH Choir Concert Refreshments	4/2/2026	\$ 199.72
HEB Credit Receivables Dept 308	RECHS Choir Condiments/Waters	4/2/2026	\$ 20.69
HEB Credit Receivables Dept 308	Waters for the HR dept.	4/2/2026	\$ 46.94
HEB Credit Receivables Dept 308	Poetry Night with parents engagement	4/2/2026	\$ 297.98
Hobby Lobby	CTE supplies for student Incentives	4/2/2026	\$ 1,100.00
Huerta, Markos A	RECHS V BB) Official on 3/24/26 TM	4/2/2026	\$ 105.00
Johnstone Supply Co	HVAC supplies for repairs	4/2/2026	\$ 1,629.58
Johnstone Supply Co	HVAC supplies for repairs	4/2/2026	\$ 657.53
Lakeshore Learning Materials	Instructional supplies for Sp. Ed.	4/2/2026	\$ 563.91
Lakeshore Learning Materials	(Emotion Match Puzzle Board (Ref. 9332500246)	4/2/2026	\$ 14.24
Lugo, Juan	(RECHS SB) Official on 3/31/26 Zapata	4/2/2026	\$ 100.00
McDonalds	Ag Trip on 3/31/26 to Sinton	4/2/2026	\$ 13.14
McDonalds	Ag Trip on 3/31/26 to Sinton	4/2/2026	\$ 19.71
McDonalds	Red Day Sausage Biscuits (Ref. 9470000019)	4/2/2026	\$ 144.50
McDonalds	Breakfast for Red Day 9/22/26	4/2/2026	\$ 684.93
McGraw-Hill School Education H	Reissue-Corrective Reading Comprehension	4/2/2026	\$ 6,118.00
Mendez-Perez, Melissa	In-District Mileage for Dropout Prevention Officer for 2/26	4/2/2026	\$ 107.10
Morin, Ramiro	RECHS JV BB) Official on	4/2/2026	\$ 105.00
Mtech Security Corporation Db a Dynamark	Service Call 3/30/26	4/2/2026	\$ 146.14
Orobio, Maria	SJH Spring 2026 choir uniform alterations	4/2/2026	\$ 555.00
Pender's Music Co	Seale UIL Choral Music	4/2/2026	\$ 130.50
Perez, Michael Kris	RECHS Pre UIL judging fees	4/2/2026	\$ 100.00
Quill LLC	Classroom Supplies	4/2/2026	\$ 556.48
Quill LLC	Sanitizer & Kleenex	4/2/2026	\$ 103.71
Quill LLC	Supplies for teachers	4/2/2026	\$ 176.02
Quill LLC	Supplies for counselor	4/2/2026	\$ 396.14
Quill LLC	Custodial Supplies	4/2/2026	\$ 943.13
RISD Print Shop	Posters for students grades/instruction	4/2/2026	\$ 20.00
RISD Print Shop	Return Address Envelopes	4/2/2026	\$ 42.00
Robstown Hardware	Ultra fuel mix for grounds keeping equipment	4/2/2026	\$ 612.00
Ruben's Fleet Service, Inc.	February D.O.T. Inspection for buses	4/2/2026	\$ 80.00
S & S Worldwide Inc	Instructional supplies for Physical Education classes	4/2/2026	\$ 640.83
Sanders, Keith	(RECHS SB) Official on 3/24/26 TM	4/2/2026	\$ 100.00
Shick, Glenn	RECHS V BB) Official on 3/31/26 Zapata	4/2/2026	\$ 105.00
Silvas, Maria D	Meals on 4/7-10/26 for 2026 ACET Spring Conference in Houston, TX	4/2/2026	\$ 144.00
South Texas Speech Services Pllc	Speech evaluations & supervision Services	4/2/2026	\$ 14,297.50
Stephens, Gregory D	(RECHS SB) Official on 3/24/26 TM	4/2/2026	\$ 100.00
Taqueria Jalisco #12	Breakfast Tacos for Paraprofessional 3/31/26	4/2/2026	\$ 55.89
TASBO	Student Transcripts: Student & Accountability Impacts 5/7/26	4/2/2026	\$ 85.00
TEPSA	Registration Fee G. Morales 6/9-11/26	4/2/2026	\$ 599.99
Toshiba America Business Solutions, Inc	Toshiba Riso Rental	4/2/2026	\$ 78.00
United States Postal Service	Postage for Meter Machine	4/2/2026	\$ 900.00
Whataburger	THSWPA Regionals - Girls Powerlifting 3/3/26	4/2/2026	\$ 27.56
Whataburger	(RECHS SB) 3/27/26 Kingsville	4/2/2026	\$ 34.55
Whataburger	(SJH Tennis) 3/7/26 Bishop	4/2/2026	\$ 14.00
Whataburger	(SJH Tennis) 3/7/26 Bishop	4/2/2026	\$ 6.48
Whataburger	(RECHS V BB) 3/20/26 Calallen	4/2/2026	\$ 76.68
Whataburger	(RECHS Tennis) 3/24/26 Banquete	4/2/2026	\$ 7.00
Whataburger	(RECHS Tennis) 3/24/26 Banquete	4/2/2026	\$ 3.55
Whataburger	RECHS Tennis @ Alice 03.31.26	4/2/2026	\$ 3.55

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Vendor Payee	Invoice Description	Check Date	Amount
Whataburger	THSWPA Regionals - Girls Powerlifting 3/3/26	4/2/2026	\$ 151.58
Whataburger	(RECHS SB) 3/27/26 Kingsville	4/2/2026	\$ 117.57
Whataburger	(SJH Tennis) 3/7/26 Bishop	4/2/2026	\$ 70.00
Whataburger	(SJH Tennis) 3/7/26 Bishop	4/2/2026	\$ 58.26
Whataburger	(RECHS V BB) 3/20/26 Calallen	4/2/2026	\$ 255.67
Whataburger	(RECHS Tennis) 3/24/26 Banquete	4/2/2026	\$ 56.00
Whataburger	(RECHS Tennis) 3/24/26 Banquete	4/2/2026	\$ 28.36
Whataburger	RECHS Tennis @ Alice 03.31.26	4/2/2026	\$ 28.36
Whataburger	Ag Trip on 3/31/26 to Sinton	4/2/2026	\$ 15.90
Whataburger	Dual Credit Students to CPR Training on 3/27/26	4/2/2026	\$ 62.27
Whataburger	Ag Trip on 3/31/26 to Sinton	4/2/2026	\$ 23.85
Whataburger	Dual Credit Students to CPR Training on 3/27/26	4/2/2026	\$ 6.92
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	4/2/2026	\$ 267.12
Zapata County Isd	RECHS Golf @ Laredo (District) 03.30.26 & 03.31.26 - Entry Fee	4/2/2026	\$ 350.00
Zulu Marketing & Printing	pop-up display with frame & Bag	4/2/2026	\$ 649.00
Wells Fa003	RECHS Varsity Softball @ Pflugerville Tournament -2/26/26	4/7/2026	\$ 43.17
Wells Fa003	RECHS Varsity Softball @ Pflugerville Tournament -2/26/26	4/7/2026	\$ 194.22
Wells Fa003	RECHS Varsity Softball @ Pflugerville Tournament - 2/27/26 (B)	4/7/2026	\$ 28.60
Wells Fa003	RECHS Varsity Softball @ Pflugerville Tournament -2/27/26 (B)	4/7/2026	\$ 128.65
Wells Fa003	RECHS Varsity Softball @ Pflugerville Tournament - 2/28/26 (L)	4/7/2026	\$ 30.43
Wells Fa003	RECHS Varsity Softball @ Pflugerville Tournament -2/28/26 (L)	4/7/2026	\$ 144.21
Wells Fa003	THSWPA Regionals - Girls Powerlifting 03.03.26 -(L)	4/7/2026	\$ 26.97
Wells Fa003	THSWPA Regionals - Girls Powerlifting 03.03.26 -(L)	4/7/2026	\$ 44.95
Wells Fa003	THSWPA Regionals - Girls Powerlifting 03.02.26 - (D)	4/7/2026	\$ 20.73
Wells Fa003	THSWPA Regionals - Girls Powerlifting 03.02.26 - (D)	4/7/2026	\$ 152.00
Wells Fa003	RECHS Baseball @ Brenham Tournament 03.07.26 - (L)	4/7/2026	\$ 91.14
Wells Fa003	RECHS Baseball @ Brenham Tournament 03.07.26 - (L)	4/7/2026	\$ 221.24
Wells Fa003	RECHS Softball @ Zapata 03.12.26 - (D)	4/7/2026	\$ 41.20
Wells Fa003	RECHS Softball @ Zapata 03.12.26 - (D)	4/7/2026	\$ 98.80
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.12.26 -(L)	4/7/2026	\$ 102.76
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.12.26 -(L)	4/7/2026	\$ 352.32
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.13.26 -(L)	4/7/2026	\$ 106.80
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.13.26 -(L)	4/7/2026	\$ 320.46
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.14.26 -(L)	4/7/2026	\$ 65.68
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.14.26 -(L)	4/7/2026	\$ 197.11
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.12.26 - (D)	4/7/2026	\$ 117.92
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.12.26 -(D)	4/7/2026	\$ 353.75
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.13.26 - (D)	4/7/2026	\$ 96.40
Wells Fa003	RECHS Baseball @ China Springs Tournament 03.13.26 -(D)	4/7/2026	\$ 289.12
Wells Fa003	RECHS Girls Powerlifting @ State - 03.19.26 - (L)	4/7/2026	\$ 15.78
Wells Fa003	RECHS Girls Powerlifting @ State - 03.19.26 -(L)	4/7/2026	\$ 68.37
Wells Fa003	RECHS Girls Powerlifting @ State - 03.20.26 - (L)	4/7/2026	\$ 18.15
Wells Fa003	RECHS Girls Powerlifting @ State - 03.20.26 -(L)	4/7/2026	\$ 78.71
Wells Fa003	RECHS Girls Powerlifting @ State - 03.20.26 - (B)	4/7/2026	\$ 23.52
Wells Fa003	RECHS Girls Powerlifting @ State - 03.20.26 -(B)	4/7/2026	\$ 101.92
Wells Fa003	Popeye's on 3/16/26	4/7/2026	\$ 106.66
Wells Fa003	Working Lunch for Meeting 3/6/25 Domino	4/7/2026	\$ 48.93
Wells Fa003	RECHS Digital Guitar Books	4/7/2026	\$ 42.37
Wells Fa003	Red Day Supplies (Walmart) Ref. 9472600149	4/7/2026	\$ 27.31
Wells Fa003	Luncheon TEA Step Back Prep Meeting #2 03/19/26	4/7/2026	\$ 114.40
Wells Fa003	Walmart Storage containers (RDEL)	4/7/2026	\$ 80.28
Wells Fa003	Law enforcement remote Class	4/7/2026	\$ 700.00
Wells Fa003	Galveston Trip on 5/4-8/26 (Pena)	4/7/2026	\$ 26.94
Wells Fa003	Galveston Trip on 5/4-8/26 (Pena)	4/7/2026	\$ 90.16
Wells Fa003	Texas School Safety Conference fee for F. Tagle	4/7/2026	\$ 375.00
Wells Fa003	Texas Police Chiefs Association 67th Annual	4/7/2026	\$ 450.00
Wells Fa003	Texas State Aquarium Outreach Program-Let's talk about Sharks! 2/23/26	4/7/2026	\$ 580.00
Wells Fa003	Instructional Supplies for CTE class Walmart	4/7/2026	\$ 244.77
Wells Fa003	Lodging M. Puig TASB Governance Conference, 3/4-7/26, in Galveston	4/7/2026	\$ 708.12
Wells Fa003	Meals for students/Sponsor TASB Governance Camps on 3/4-6/26	4/7/2026	\$ 183.38
Wells Fa003	HULU service to keep track of weather and natural disasters	4/7/2026	\$ 102.83
Wells Fa003	Toll charges K. Alejandro, Y. Villalobos, C. Martinez- TASB Governance Camp	4/7/2026	\$ 10.91
Wells Fa003	RECHS Baseball @ Brenham Tournament 03.06.26 - (L)	4/7/2026	\$ 93.52
Wells Fa003	RECHS Baseball @ Brenham Tournament 03.06.26 - (L)	4/7/2026	\$ 320.50
Bench Daddy LLC	Powerlifting Bench Shirts	4/9/2026	\$ 915.00
Briseno Sr, Antonio	Server as a Judge for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 535.00
Briseno, Victor M	Server as a Judge for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 560.00
Carlos Lara	Sound system for Judge for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 2,300.00
Fernandez, Joaquin	Server as a Judge for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 441.00
Flores, John M	Server as a Judge for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 200.00
Hobby Lobby	Graduation Decorations	4/9/2026	\$ 500.00

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Vendor Payee	Invoice Description	Check Date	Amount
Juarez, Kassandra	Served as a Mariachi Judge for Cotton Picker 2026	4/9/2026	\$ 450.00
Loera, Francisco	Server as a Judge for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 430.00
Mondragon, Leticia Maria	Server as a emcee for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 300.00
R & R Sports	Sr. Shirts for students	4/9/2026	\$ 2,235.80
Rodriguez, Noemi	Powerlifting Celebration on 4/9/26 (Cake)	4/9/2026	\$ 50.00
Salinas, Enedina	Server as a Emcee for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 300.00
Sosa, Francisco Javier	Server as a Judge for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 424.00
Soto, Sergio	Sound system for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 2,300.00
South Texas Music & Cultural Arts Foundation	UTRGV Mariachi and Folklorico Dance Team performance	4/9/2026	\$ 2,900.00
Vera, Roger R	Server as a Judge for Cotton Picker Mariachi Festival on 4.11.26	4/9/2026	\$ 320.00
Wells Fargo Bank Na	RECHS Girls Powerlifting @ Regionals 03/02-03/26 - Lodging	4/9/2026	\$ 653.88
Wells Fargo Bank Na	RECHS Girls Powerlifting @ Regionals 03/02-03/26 - Lodging	4/9/2026	\$ 1,214.34
Hawthorn Suites	Lodging for Cotton Picker Mariachi Festival on 4/11/26	4/9/2026	\$ 848.33
AT&T Mobility LLC	Cells Phones & Hot Spots for CN Dept.	4/9/2026	\$ 502.43
Career And Technical Association Of Texas	Membership Fee for Counselors & Admin.	4/9/2026	\$ 1,050.00
Education Service Center	Strong Foundations Third Installment	4/9/2026	\$ 33,000.00
Lakeshore Learning Materials	RDE Carpets	4/9/2026	\$ 1,650.15
SBS Architectural Building Supply, LLC dba	RECHS Door	4/9/2026	\$ 15,000.00
TEPSA	TEPSA Registration J. Velasco	4/9/2026	\$ 899.00
Toshiba Business Solutions	Rental for TC 2187, TC2192 4/26	4/9/2026	\$ 178.39
Toshiba Business Solutions	Rental for TC 2187, TC2192 4/26	4/9/2026	\$ 178.39
Alvarez, Aaron	(RECHS V BB) Official 4/2/26 Beeville	4/9/2026	\$ 105.00
Barrera's Fried Chicken	TEA Step Back Prep Meeting 3/17/26	4/9/2026	\$ 64.00
Brady Industries of Texas LLC	Custodial Supplies	4/9/2026	\$ 709.07
Brown Industries Inc	Traditional pins of years of service for RISD employees	4/9/2026	\$ 474.10
Burmax Co	Cosmo Supplies	4/9/2026	\$ 136.04
Burmax Co	Cosmo Supplies	4/9/2026	\$ 1,468.02
Ceballos, Jose I	(RECHS SB) Official on 4/7/26 Calallen	4/9/2026	\$ 100.00
Chick Fil A Portland (tx) Fsa	RECHS JV Tennis @ Aransas Pass 03.04.26	4/9/2026	\$ 8.55
Chick Fil A Portland (tx) Fsa	RECHS JV Tennis @ Aransas Pass 03.04.26	4/9/2026	\$ 51.30
Chick-Fil-A	(RECHS Track) 3/26/26 Sinton (L)	4/9/2026	\$ 20.44
Chick-Fil-A	(RECHS Track 4/1/26 TM (L)	4/9/2026	\$ 29.40
Chick-Fil-A	(Girls Golf) 3/4/26 Sinton (L)	4/9/2026	\$ 8.82
Chick-Fil-A	RECHS Track @ Sinton 03.26.2026 - (D)	4/9/2026	\$ 26.88
Chick-Fil-A	(SJH Tennis) 3/21/26 TM (L)	4/9/2026	\$ 7.78
Chick-Fil-A	(Girls Golf) 3/4/26 Sinton (L)	4/9/2026	\$ 52.95
Chick-Fil-A	(RECHS Track) 3/26/26 Sinton (L)	4/9/2026	\$ 173.64
Chick-Fil-A	(RECHS Track 4/1/26 TM (L)	4/9/2026	\$ 142.05
Chick-Fil-A	RECHS Track @ Sinton 03.26.2026 - (D)	4/9/2026	\$ 492.89
Chick-Fil-A	(SJH Tennis) 3/21/26 TM (L)	4/9/2026	\$ 70.07
Cici's Pizza Five Pts	(RECHS Track) 3/21/26 Rockport	4/9/2026	\$ 17.98
Cici's Pizza Five Pts	(RECHS Track) 3/21/26 Rockport	4/9/2026	\$ 305.66
Council for Exceptional Children	Renewal of membership to Council of Exceptional Children	4/9/2026	\$ 424.00
Cut Time LLC dba Charms	RECHS TSSEC Entries	4/9/2026	\$ 130.00
Davis, Devin	RECHS Choirs Pre UIL Judging fees	4/9/2026	\$ 100.00
Education Service Center	Thank You cards for Department	4/9/2026	\$ 165.00
Ewell Educational Services, Inc.	Welding Competition in Abilene on 5/6-8/26	4/9/2026	\$ 180.00
Fly, James	(RECHS V BB) Official on 4/7/26 against Calallen	4/9/2026	\$ 105.00
Frontier Waste Corpus	Hauling Trash to Landfill	4/9/2026	\$ 570.61
Frontier Waste Corpus	Contract service for the landfill 3/26	4/9/2026	\$ 435.12
Fun Express LLC	Life Skills Incentives	4/9/2026	\$ 124.69
Garcia, John	(RECHS JV BB) Official on 3/11/26 Tournament	4/9/2026	\$ 170.00
Gateway Printing & Office Supply	Office Supplies	4/9/2026	\$ 125.14
Gateway Printing & Office Supply	Supplies for nurse clinics	4/9/2026	\$ 916.88
Green, Art	(SJH BB) Official on 3/26/26 vs. London	4/9/2026	\$ 90.00
Grubert, Jason	(RECHS JV BB) Official on 4/6/26 against Rockport Fulton	4/9/2026	\$ 170.00
J.Cruz & Associates, LLC	Legal services provided to Robstown ISD	4/9/2026	\$ 3,061.50
Jaggard, Yvonne M	Seale Choirs UIL Piano Accompanist Fees	4/9/2026	\$ 775.00
Jaggard, Yvonne M	RECHS Choirs UIL Piano Accompanist Fees	4/9/2026	\$ 625.00
Johnstone Supply Co	Thermostat for RECHS	4/9/2026	\$ 61.62
Lakeshore Learning Materials	Specimens	4/9/2026	\$ 5.76
Lakeshore Learning Materials	Life Skills Supplies	4/9/2026	\$ 499.99
Lakeshore Learning Materials	Life Skills Incentives	4/9/2026	\$ 305.82
Lakeshore Learning Materials	Specimens	4/9/2026	\$ 201.52
Lakeshore Learning Materials	Life Science 3rd Grade	4/9/2026	\$ 59.99
Lakeshore Learning Materials	Specimens	4/9/2026	\$ 12.68
Lira Sr, Michael	(RECHS JV BB) Official on 3/11/26 Tournament	4/9/2026	\$ 245.00
Lopez, Nicholas	RECHS Choirs Pre UIL Judging fees	4/9/2026	\$ 100.00
McDonalds	SJH Mixed Choir Breakfast meals for UIL C & SR 4/1/26	4/9/2026	\$ 22.76
McDonalds	SJH Mixed Choir Breakfast meals for UIL C & SR 4/1/26	4/9/2026	\$ 210.53
MG Tire and Auto service	Crankshaft main oil seal to unit 28	4/9/2026	\$ 819.32

Robstown ISD List of Bills

April 30, 2026

Vendor Payee	Invoice Description	Check Date	Amount
Wells Fargo Bank Na	Lodging/Parking, board members, TASB Governance Conference, Galveston	4/9/2026	\$ 2,121.18
Wells Fargo Bank Na	Lodging for Governance Camp in Galveston on 3/4-6/26 R. Gonzalez	4/9/2026	\$ 446.82
Whataburger	(RECHS Track) 3/21/26 Rockport (B)	4/9/2026	\$ 23.67
Whataburger	(RECHS Track) 3/21/26 Rockport (B)	4/9/2026	\$ 2.99
Whataburger	(RECHS Track) 3/26/26 Sinton (B)	4/9/2026	\$ 8.97
Whataburger	(Girls Golf) 3/4/26 Sinton (B)	4/9/2026	\$ 8.00
Whataburger	RECHS Boys Powerlifting @ Regionals 03.14.2026 - (L)	4/9/2026	\$ 14.78
Whataburger	RECHS Boys Powerlifting @ Regionals 03.14.2026 - (L)	4/9/2026	\$ 18.28
Whataburger	(RECHS JV Tennis) 3/4/26 Aransas Pass (B)	4/9/2026	\$ 4.01
Whataburger	(SJH BB) 4/1/26 Bishop	4/9/2026	\$ 21.20
Whataburger	(SJH Tennis) 3/21/26 TM (B)	4/9/2026	\$ 6.14
Whataburger	(Girls Golf) 3/4/26 Sinton (B)	4/9/2026	\$ 64.00
Whataburger	(RECHS Track) 3/21/26 Rockport (B)	4/9/2026	\$ 213.03
Whataburger	(RECHS Track) 3/21/26 Rockport (B)	4/9/2026	\$ 86.71
Whataburger	(RECHS Track) 3/26/26 Sinton (B)	4/9/2026	\$ 95.68
Whataburger	RECHS Boys Powerlifting @ Regionals 03.14.2026 - (L)	4/9/2026	\$ 103.46
Whataburger	RECHS Boys Powerlifting @ Regionals 03.14.2026 - (L)	4/9/2026	\$ 45.70
Whataburger	(RECHS JV Tennis) 3/4/26 Aransas Pass (B)	4/9/2026	\$ 24.06
Whataburger	(SJH BB) 4/1/26 Bishop	4/9/2026	\$ 148.34
Whataburger	(SJH Tennis) 3/21/26 TM (B)	4/9/2026	\$ 55.35
Whataburger	Ag Trip to Jourdanton on 4/8/26	4/9/2026	\$ 13.50
Whataburger	Ag Trip to Jourdanton on 4/8/26	4/9/2026	\$ 67.50
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	4/9/2026	\$ 383.13
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	4/9/2026	\$ 485.52
Wells Fa003	RECHS PFE	4/9/2026	\$ 485.72
Wells Fa003	Open House Cakes	4/9/2026	\$ 524.94
Wells Fa003	TAMUCC Job Fair Registration	4/9/2026	\$ 250.00
Wells Fa003	UTRGV Job Fair Registration	4/9/2026	\$ 400.00
Wells Fa003	Texas State Job Fair Registration	4/9/2026	\$ 300.00
Wells Fa003	RECHS Softball @ Pflugerville 2/25-28/26 Lodging	4/9/2026	\$ 603.89
Wells Fa003	RECHS Softball @ Pflugerville 2/25-28/26 Lodging	4/9/2026	\$ 2,259.54
Wells Fa003	THSWPA Regionals - Girls Powerlifting 03.02.2026 - (D)	4/9/2026	\$ 30.00
Wells Fa003	THSWPA Regionals - Girls Powerlifting 03.02.2026 - (D)	4/9/2026	\$ 220.00
Wells Fa003	Walmart Supplies pizza party Winners	4/9/2026	\$ 450.84
Wells Fa003	Etiquette field Trip 3/19/26	4/9/2026	\$ 900.00
Wells Fa003	Decoration items needed for Boots & Bows dance 3/27/2026 (Walmart)	4/9/2026	\$ 22.26
Wells Fa003	Boys Powerlifting on 3/26-28/26 Lodging MCM Elegant Suites Abilene	4/9/2026	\$ 645.60
Wells Fa003	Boys Powerlifting on 3/26-28/26 Lodging MCM Elegant Suites Abilene	4/9/2026	\$ 1,087.50
Wells Fa003	Boys Powerlifting on 3/26-28/26 Meals	4/9/2026	\$ 66.64
Wells Fa003	Boys Powerlifting on 3/26-28/26 Meals	4/9/2026	\$ 285.59
Wells Fa003	Purchasing 2x10 20' #2 treated wood	4/9/2026	\$ 399.90
Wells Fa003	Cosmo Testing	4/9/2026	\$ 165.00
Wells Fa003	Harbor Frieght Supplies	4/9/2026	\$ 139.52
Wells Fa003	Registration for Summer Conference on 7/6-10/26 (S. Gallardo)	4/9/2026	\$ 895.00
Wells Fa003	items needed for upcoming class work for Adaptive Education	4/9/2026	\$ 140.54
Wells Fa003	Lodging for M. Puig on 3/19-20/26 for State Finals Girls Powerlifting	4/9/2026	\$ 228.85
Wells Fa003	Lodging for M. Puig on 3/26-27/26 Boy's Powerlifting State Meet	4/9/2026	\$ 434.91
Wells Fa003	UTRGV Job Fair Hotel D. Silvas	4/9/2026	\$ 117.20
Wells Fa003	RECHS Girls Powerlifting @ State 03.19-20/26 (D)	4/9/2026	\$ 697.23
Wells Fa003	RECHS Girls Powerlifting @ State 03.19-20/26 (D)	4/9/2026	\$ 929.62
Wells Fa003	(RECHS BB) 3/6/26 Brenham Baseball Tournament (D)	4/9/2026	\$ 52.89
Wells Fa003	(RECHS BB) 3/6/26 Brenham Baseball Tournament (D)	4/9/2026	\$ 146.91
Wells Fa003	Bottle Water for District	4/9/2026	\$ 199.00
Wells Fa003	RECHS Girls Powerlifting @ State 3/19/26	4/9/2026	\$ 54.05
Wells Fa003	RECHS Girls Powerlifting @ State 3/19/26	4/9/2026	\$ 243.25
Wells Fa003	Meeting supplies for the Student Advisory Meetings	4/9/2026	\$ 86.88
Amazon Capital Services Inc.	right side rear light brake lamp with bulb and harness	4/16/2026	\$ 38.99
Amazon Capital Services Inc.	Folding bench for SPED students to enjoy outdoors	4/16/2026	\$ 216.57
Amazon Capital Services Inc.	Week of the Young Child Supplies	4/16/2026	\$ 334.63
Barnes & Noble	Crucible Books	4/16/2026	\$ 504.00
Barrera, Andrew	(JV RECHS BB) Official on 3/11/26 Tournament	4/16/2026	\$ 205.00
Barrera, Andrew	(RECHS BB) Official on 3/25/26 against TM	4/16/2026	\$ 205.00
Brady Industries of Texas LLC	Custodial supplies for campuses	4/16/2026	\$ 4,422.67
Brady Industries of Texas LLC	Custodial supplies for campuses	4/16/2026	\$ 7,918.25
Cabrera, Martin	(RECHS SB) Official 4/2/26 against Port Isabel	4/16/2026	\$ 100.00
Calzada, Rudy	(SJH BB) Official on 3/26/26 against London	4/16/2026	\$ 185.00
Cast Iron Plumbing	Service for the sewer line repair at San Pedro	4/16/2026	\$ 4,150.00
Cast Iron Plumbing	Sewer line repair at San Pedro (Ref. 9362600226)	4/16/2026	\$ 1,100.00
CDW Government	HP ProBook & HP USB-C-Dock G5	4/16/2026	\$ 1,202.04
CDW Government	10 Student headphones	4/16/2026	\$ 197.50
CDW Government	St. Anthony's Calculators	4/16/2026	\$ 1,642.27

Robstown ISD List of Bills

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Vendor Payee	Invoice Description	Check Date	Amount
Ceballos, Jose I	O(RECHS SB) Official 4/2/26 against Port Isabel	4/16/2026	\$ 100.00
Chick-Fil-A	Breakfast CEO-PLC Meeting 4/8/2026	4/16/2026	\$ 84.85
Chick-Fil-A	Helpers at Cotton Picker Mariachi Festival 04.11.26	4/16/2026	\$ 489.00
Chick-Fil-A Kingsville Fsr	Ag Trip on 4/10/26 to Kingsville	4/16/2026	\$ 16.79
Chick-Fil-A Kingsville Fsr	Ag Trip on 4/10/26 to Kingsville	4/16/2026	\$ 25.19
Discount School Supply	Library Supplies	4/16/2026	\$ 146.32
Dubois Psychological Clinic	Psychological & Counseling Services	4/16/2026	\$ 9,728.65
Dubois Psychological Clinic	Psychological Services (Ref. 933000040)	4/16/2026	\$ 3,100.00
Elke, Matthew Steven	(RECHS JV BB) Official on 4/1/26 against Rockport	4/16/2026	\$ 170.00
Enterprise Rent A Car	D. Silvas attending the 2026 ACET spring conference on 4/7/26	4/16/2026	\$ 195.37
Follett Content Solutions, LLC	Library Books (Ref. 0122600025)	4/16/2026	\$ 193.09
Foremost Telecommunications Corp	Internet, Wan, Voice, HUB Services	4/16/2026	\$ 9,560.86
Galls, LLC	Supplies for Safety Events	4/16/2026	\$ 345.17
Galls, LLC	Supplies for Safety Events	4/16/2026	\$ 345.09
Garcia, John	(RECHS BB) Official on 3/25/26 against TM	4/16/2026	\$ 170.00
Garza, Angel	Help at Cotton picker Mariachi Festival 04.11.26	4/16/2026	\$ 200.00
Garza, Jacob P	Help at Cotton picker Mariachi Festival 04.11.26	4/16/2026	\$ 250.00
Gateway Printing & Office Supply	General educational supplies for teachers & students	4/16/2026	\$ 2,137.77
Gateway Printing & Office Supply	Card Stock Paper	4/16/2026	\$ 173.16
Gateway Printing & Office Supply	Federal Supplies	4/16/2026	\$ 1,865.41
Gateway Printing & Office Supply	Print shop Supplies & Paper for unfinished print jobs	4/16/2026	\$ 240.10
Gopher	PE Instructional General supplies	4/16/2026	\$ 498.25
Greatland Corporation	Blank Checks	4/16/2026	\$ 389.00
Guitar Center Stores, Inc. Db a Music & Art	Used Roland FA08 Keyboard Workstation	4/16/2026	\$ 1,081.73
Guzman, Heidi	Help at Cotton picker Mariachi Festival 04.11.26	4/16/2026	\$ 200.00
Hebbronville-Athletic Dept	SJH Softball Tournament @ Hebbronville 04.11.2026 - Entry Fee	4/16/2026	\$ 225.00
Hellas Construction, Inc	Robstown Field House Renovation	4/16/2026	\$ 243,128.75
Hermanos Solis #4	Ag Trip on 4/8/26 to Jourdanton (Tacos)	4/16/2026	\$ 5.54
Hermanos Solis #4	Tacos on 4/13/26 Ag Trip to Sinton	4/16/2026	\$ 6.51
Hermanos Solis #4	Ag Trip on 4/8/26 to Jourdanton (Tacos)	4/16/2026	\$ 30.46
Hermanos Solis #4	Tacos on 4/13/26 Ag Trip to Sinton	4/16/2026	\$ 9.73
Hobby Lobby	NHS Teacher Appreciation Week	4/16/2026	\$ 130.03
House Of Trophies	Track Medals Invoice 243570 -	4/16/2026	\$ 319.77
J.Cruz & Associates, LLC	Legal services for Robstown ISD	4/16/2026	\$ 3,191.00
Lakeshore Learning Materials	Bilingual Student reusable Pockets	4/16/2026	\$ 151.96
Lakeshore Learning Materials	RDE Supplies	4/16/2026	\$ 2,200.20
Larios, Robert Edward	Design the drill for the RECHS Drum line Spring drill.	4/16/2026	\$ 800.00
Lavish Events	Senior Salute Back Drop 4/28/26	4/16/2026	\$ 815.00
Lone Star Travel Stop	Fuel for Buses, vehicles for the district	4/16/2026	\$ 1,371.38
Lone Star Travel Stop	Fuel for Buses, vehicles for the district	4/16/2026	\$ 7,012.08
Lone Star Travel Stop	Fuel for Buses, vehicles for the district	4/16/2026	\$ 2,782.42
Marsz Movies LLC	4/10/26 Perfect Attendance	4/16/2026	\$ 284.25
Medco Supply Co	Paramedic Scissors (Ref. 9322600086)	4/16/2026	\$ 10.74
Mtech Security Corporation Db a Dynamark	District wide service calls	4/16/2026	\$ 300.00
NCS Pearson	December STAAR re-score	4/16/2026	\$ 50.00
Nolan's Original Poorboys	Celebrating Powerlifting accomplishment State Champions	4/16/2026	\$ 493.00
Nueces County Appraisal District	Budget Allocation - Penalty 5% (Ref. 7302600122)	4/13/2026	\$ 1,583.75
Nueces County Appraisal District	Acct. # 10310-280 2nd Quarter Budget Allocation	4/13/2026	\$ 31,675.00
O'Reilly Auto Parts	Supplies for buses	4/16/2026	\$ 606.36
O'Reilly Auto Parts	Blue Def for buses	4/16/2026	\$ 756.00
Pest Control Services Inc	Service for the treatment of termites	4/16/2026	\$ 600.00
Quill LLC	Office/classroom Supplies	4/16/2026	\$ 338.09
Quill LLC	Copy paper	4/16/2026	\$ 95.98
Quill LLC	Flash Drives for filing PD	4/16/2026	\$ 140.56
Ray's Cafe	Breakfast tacos for 04.11.26.	4/16/2026	\$ 81.00
Red Zone Construction LLC	RECHS Boys Powerlifting @	4/16/2026	\$ 53.22
Red Zone Construction LLC	RECHS Boys Powerlifting @	4/16/2026	\$ 266.12
Rethink Autism, Inc	Renewal of Vizzle subscription (Ref. 9332600221)	4/16/2026	\$ 49.25
Rethink Autism, Inc	Renewal of Vizzle subscription (Ref. 9332600221)	4/16/2026	\$ 49.25
Rethink Autism, Inc	Renewal of Vizzle subscription (Ref. 9332600221)	4/16/2026	\$ 49.25
Rethink Autism, Inc	Renewal of Vizzle subscription (Ref. 9332600221)	4/16/2026	\$ 49.25
Rethink Autism, Inc	Renewal of Vizzle subscription (Ref. 9332600221)	4/16/2026	\$ 49.25
Rethink Autism, Inc	Online platform for Vizzle for 4/23/26-4/22/27	4/16/2026	\$ 873.50
Rethink Autism, Inc	Online platform for Vizzle for 4/23/26-4/22/27	4/16/2026	\$ 683.50
Rethink Autism, Inc	Online platform for Vizzle for 4/23/26-4/22/27	4/16/2026	\$ 860.00
Rethink Autism, Inc	Online platform for Vizzle for 4/23/26-4/22/27	4/16/2026	\$ 602.50
Rethink Autism, Inc	Online platform for Vizzle for 4/23/26-4/22/27	4/16/2026	\$ 687.50
Rodriguez, Noemi	Cake for the month of April Birthdays	4/16/2026	\$ 30.00
Ruiz, Arturo	(SJH BB) Official on 3/26/26 against London	4/16/2026	\$ 110.00
Salinas, Monica	Police Security at LLA	4/16/2026	\$ 180.00
Santos and Santos Ventures LLC	Services for the 2026 Field Production	4/16/2026	\$ 1,700.00

Robstown ISD List of Bills

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Vendor Payee	Invoice Description	Check Date	Amount
School Technology Associates, Inc	Transcript labels	4/16/2026	\$ 70.00
Sheldon, Christopher George	(RECHS JV BB) Official on 4/1/26 against Rockport	4/16/2026	\$ 170.00
Shoreline Plumbing Co	Run a Jetter at Hattie Martin	4/16/2026	\$ 762.50
Solis, Juan J	(RECHS BB) Official on 3/28/26 against Hebbronville	4/16/2026	\$ 105.00
Tao, May-Gway	Help at Cotton picker Mariachi Festival 04.11.2026	4/16/2026	\$ 200.00
TASBO	Registration for Summer Solutions Conference from 6/15-17/26	4/16/2026	\$ 850.00
Texas A&M University-Corpus Ch	Texas A&M University - Corpus Christi Dated 10/21/2024	4/16/2026	\$ 120.00
Texas A&M University-Corpus Ch	Texas A&M University - Corpus Christi Dated 10/21/2024	4/16/2026	\$ 120.00
Texas Department of Public Safety	DPS/CCH name search	4/16/2026	\$ 12.00
Texas Elite Athletic Training	Therapy for injured Athletes 3/27/26	4/16/2026	\$ 118.50
Texas Elite Athletic Training	Treatment/Evaluation Service	4/16/2026	\$ 110.65
The Deaf And Hard Of Hearing Center	Parent Meeting @ RECHS 3/3/26 Open House	4/16/2026	\$ 150.00
Tristar Risk Management	Workman Compensation	4/16/2026	\$ 4,913.60
Whataburger	Skills USA on 4/10/26	4/16/2026	\$ 6.15
Whataburger	Ag Trip on 4/10/06 to Kingsville (B)	4/16/2026	\$ 19.95
Whataburger	Skills USA on 4/10/26	4/16/2026	\$ 24.60
Whataburger	SJH Concert Band for UIL Contest on 4/1/26	4/16/2026	\$ 37.93
Whataburger	SJH Honor Band for UIL Contest on 4/1/26 in TM	4/16/2026	\$ 45.54
Whataburger	TECA Guard Championship on 03.21.26 in Palmview HS	4/16/2026	\$ 58.14
Whataburger	UIL Contest on 4.2.26 in TM HS	4/16/2026	\$ 60.84
Whataburger	TECA Championships on 4.11.26 in Kingsville	4/16/2026	\$ 67.72
Whataburger	SJH Concert Band for UIL Contest on 4/1/26	4/16/2026	\$ 265.52
Whataburger	SJH Honor Band for UIL Contest on 4/1/26 in TM	4/16/2026	\$ 470.59
Whataburger	TECA Guard Championship on 03.21.26 in Palmview HS	4/16/2026	\$ 153.68
Whataburger	UIL Contest on 4.2.26 in TM HS	4/16/2026	\$ 403.09
Whataburger	TECA Championships on 4.11.26 in Kingsville	4/16/2026	\$ 307.28
Amazon Capital Services Inc.	Kinder Graduation Invitation Envelope	4/23/2026	\$ 26.78
Amazon Capital Services Inc.	5th Grade Graduation Invitation Envelopes	4/23/2026	\$ 26.78
Amazon Capital Services Inc.	NHS Teacher Appreciation Week 4/27-5/1/26	4/23/2026	\$ 135.32
Amazon Capital Services Inc.	Ag. Supplies	4/23/2026	\$ 14.94
Briseno Sr, Antonio	1 used Reyes guitarron with case for RECHS Mariachi	4/23/2026	\$ 350.00
Cici's Pizza Five Pts	A.E. class to Texas State Aquarium 4/16/2025	4/23/2026	\$ 53.99
Cici's Pizza Five Pts	A.E. class to Texas State Aquarium 4/16/2025	4/23/2026	\$ 47.87
Davila, Michelle A	Emcee at Vocalist Cotton picker Mariachi Festival 04.11.26	4/23/2026	\$ 270.00
Flores, Joe Anthony	Served as Mariachi Judge for Cotton Picker on 04.11.26	4/23/2026	\$ 431.00
Guajardo, Esmeralda	Teacher Appreciation Shirts for 5/4-8/26	4/23/2026	\$ 1,452.00
Lozano, Isaac Ismael	Official for Softball Tournament 3/21/26	4/23/2026	\$ 312.50
Positive Promotions	Awards for EOY celebrations	4/23/2026	\$ 406.58
Richard King High School Planetarium	Entry Fee for students traveling to Planetarium on 4/17/26	4/23/2026	\$ 81.00
Rios, Robert Charles	Official for Softball Tournament 3/21/26	4/23/2026	\$ 350.00
RISD Transportation Division	CC Museum of Science & History 3/23/26	4/23/2026	\$ 136.27
RISD Transportation Division	4/10/26 Movies Inc. - Calallen	4/23/2026	\$ 17.54
Sam's Club Direct	Pickles for Academic Bees Fundraiser	4/23/2026	\$ 164.90
Sam's Club Direct	Young Child Drinks and Snacks	4/23/2026	\$ 147.76
Sam's Club Direct	Supplies for Testing	4/23/2026	\$ 195.05
Sam's Club Direct	STARR Testing Teachers Meals	4/23/2026	\$ 375.00
Sam's Club Direct	STARR Testing Teachers Meals (Ref. 0012600111)	4/23/2026	\$ 365.93
Sam's Club Direct	Concession stand items for Boots & Bows Dance 3/27/2026	4/23/2026	\$ 207.80
Sam's Club Direct	Snacks and Refreshments for Student Bunny Hop Dance	4/23/2026	\$ 248.00
Sam's Club Direct	STAAR Testing Candy	4/23/2026	\$ 286.38
Sam's Club Direct	Catering Supplies	4/23/2026	\$ 282.95
Sam's Club Direct	Catering Ingredients	4/23/2026	\$ 277.78
Sam's Club Direct	Catering Ingredients	4/23/2026	\$ 132.60
Scholastic Book Fairs	Scholastic Book Fair Sales (San Pedro)	4/23/2026	\$ 2,485.85
Whataburger	Gift Cards Public School Volunteer Week	4/23/2026	\$ 150.00
A's Pest Control	Pest Control Services for cafeterias and CN warehouse.	4/23/2026	\$ 500.00
Amazon Capital Services Inc.	BI Grant Supplies	4/23/2026	\$ 169.28
Protex Restaurant Services LLC	Emergency -Back Freezer went out at RECHS.	4/23/2026	\$ 2,000.00
Protex Restaurant Services LLC	Emergency -Back Freezer went out at RECHS (Ref. 9382600113)	4/23/2026	\$ 1,461.74
Quill LLC	BI Grant Supplies	4/23/2026	\$ 2,706.10
Sam's Club Direct	RDE PFE	4/23/2026	\$ 462.22
West Music Company, Inc	Lotspeich Ukuleles	4/23/2026	\$ 571.68
Winston Water Cooler Of Corpus Christi Ltd	6 Top Grate-Floor Sink Covers for Cafeteria floor drains.	4/23/2026	\$ 118.28
Amazon Capital Services Inc.	Athletic Secretary Calendar	4/23/2026	\$ 26.59
Amazon Capital Services Inc.	Instructional materials	4/23/2026	\$ 165.12
Amazon Capital Services Inc.	Invitations for Top Ten Scholarship Banquet	4/23/2026	\$ 63.28
Amazon Capital Services Inc.	Marquee "R" Letter for RISD HR Dept.	4/23/2026	\$ 63.92
Association Of Texas Small School Bands	2026 ATSSB Jazz Music	4/23/2026	\$ 80.00
Association Of Texas Small School Bands	OPS Entry for SJH & RECHS Band 2026	4/23/2026	\$ 360.00
B & H Foto & Electronics Corp.	Equipment for live streaming	4/23/2026	\$ 1,117.83
Barrientes, Manuel	Official on SJH Baseball Tournament 03/21/26	4/23/2026	\$ 375.00

Robstown ISD List of Bills

April 30, 2026

Vendor Payee	Invoice Description	Check Date	Amount
Brady Industries of Texas LLC	Custodial supplies for campuses	4/23/2026	\$ 1,902.56
Brush Country Baseball Chapter Inc	RECHS Varsity Baseball Scrimmage 02.03.2026 - Umpire	4/23/2026	\$ 100.00
BSN Sports	T-Shirts for new employees	4/23/2026	\$ 413.35
Cano, Vanessa Marie	Meals on 4/26-28/26 for TASB Fund Members' Conference in Round Rock	4/23/2026	\$ 75.00
Career And Technical Association Of Texas	CTAT Summer Conference 7/12-16/26 B. Portillo	4/23/2026	\$ 850.00
Chick-Fil-A	Girls Golf @ Sinton 02.25.26 (L)	4/23/2026	\$ 8.65
Chick-Fil-A	Girls Golf @ Sinton 02.25.26 (L)	4/23/2026	\$ 25.93
Children's Plus, Inc DBA Libraria	Library Books (San Pedro)	4/23/2026	\$ 1,500.00
Cici's Pizza Five Pts	RECHS SB) 4/10/26 TM (D)	4/23/2026	\$ 35.96
Cici's Pizza Five Pts	RECHS Tennis @ Calallen 4/9/26	4/23/2026	\$ 8.99
Cici's Pizza Five Pts	RECHS SB) 4/10/26 TM (D)	4/23/2026	\$ 152.83
Cici's Pizza Five Pts	RECHS Tennis @ Calallen 4/9/26	4/23/2026	\$ 62.93
Cisneros, Eva Moreno	Meals on 4/26-28/26 for TASB Fund Members' Conference in Round Rock	4/23/2026	\$ 75.00
Classy Promo	Additional awards for UIL Academics District Wide (Ref. 9472600121)	4/23/2026	\$ 88.11
Classy Promo	Additional awards for UIL	4/23/2026	\$ 367.00
Corpus Christi Baseball Umpire Assn	Varsity Scrimmage Officials on 1/31/26, 2/7/26, 2/10/26	4/23/2026	\$ 400.00
Cut Time LLC dba Charms	UIL State solo & ensemble entries for RECHS Band Students	4/23/2026	\$ 310.00
D. Reynolds Company LLC	Electrical supplies for	4/23/2026	\$ 521.02
DbA Chick-Fil-A	(RECHS JV BB) Official on 4/16/26 against San Diego	4/23/2026	\$ 62.56
DbA Chick-Fil-A	(SJH SB) 4/11/26 Hebronville	4/23/2026	\$ 21.99
DbA Chick-Fil-A	(RECHS JV BB) Official on 4/16/26 against San Diego	4/23/2026	\$ 176.57
DbA Chick-Fil-A	(SJH SB) 4/11/26 Hebronville	4/23/2026	\$ 65.93
DuMoulin Brothers & Co	she Choir Uniforms	4/23/2026	\$ 1,288.68
Discount School Supply	PE/Art classes Supplies	4/23/2026	\$ 596.30
Exxon Mobil - Wex Bank	RECHS Boys Powerlifting @ State Meet - Abilene	4/23/2026	\$ 353.33
Exxon Mobil - Wex Bank	Gas Card - Golf @ Laredo	4/23/2026	\$ 49.10
Exxon Mobil - Wex Bank	Band to San Antonio for TECA Competition	4/23/2026	\$ 66.54
Exxon Mobil - Wex Bank	K. Alejandro Weightlifting State Competition.	4/23/2026	\$ 63.91
Exxon Mobil - Wex Bank	K. Alejandro Governance Camp. Galveston	4/23/2026	\$ 56.40
F&D Flooring & Restoration	Custodial Supplies	4/23/2026	\$ 1,286.04
Garcia, Christopher James	Paint Gymnasium at SJH (Ref. 9362600249)	4/23/2026	\$ 800.00
Garcia, Christopher James	Paint the Gymnasium at SJH	4/23/2026	\$ 3,000.00
Garcia, Adrian	(RECHS JV BB) Official on 4/16/26 against San Diego	4/23/2026	\$ 185.00
Gateway Printing & Office Supply	Office chair for Ms. Blanton	4/23/2026	\$ 218.35
Gonzalez, Richard L	Mileage for In-District Travel from 12/1/25 through 2/27/26	4/23/2026	\$ 257.64
Hermanos Solis #4	Tacos 4/15/26 Ag. Trip to Sinton	4/23/2026	\$ 6.41
Hermanos Solis #4	Tacos 4/15/26 Ag. Trip to Sinton	4/23/2026	\$ 28.83
Fishwick, Kevin	Fee for Collections for Valorem Taxes 3/2026	4/23/2026	\$ 372.42
Lakeshore Learning Materials	Instructional Supplies	4/23/2026	\$ 118.26
Lopez, Joseph	(RECHS BB) Official on 4/14/26 H.M. King	4/23/2026	\$ 105.00
McGraw-Hill School Education H	Instructional materials	4/23/2026	\$ 679.96
Chaney Jr, Erasmo	(RECHS SB) Official on 4/14/26 against Kingsville	4/23/2026	\$ 100.00
Melhart Music Center	Reeds for RECHS Band	4/23/2026	\$ 461.75
Morin, Ramiro	(RECHS BB) 4/14/26 H.M. King	4/23/2026	\$ 105.00
National Restaurant Assoc Solutions, LLC	ServSafe Texas Food Handlers	4/23/2026	\$ 225.00
National Restaurant Assoc Solutions, LLC	ServSafe Texas Manager Exam	4/23/2026	\$ 974.75
R & R Sports	Admin Team Staff Shirts	4/23/2026	\$ 353.00
Raising Cane's Restaurants, LLC	(SJH SB) 3/26/26 London (D)	4/23/2026	\$ 23.25
Raising Cane's Restaurants, LLC	(SJH SB) 3/26/26 London (D)	4/23/2026	\$ 54.25
Raising Canes Restaurants #1011	SJH Boys Track @ Ingleside 03.23.26	4/23/2026	\$ 40.00
Raising Canes Restaurants #1011	SJH Boys Track @ Ingleside 03.23.26	4/23/2026	\$ 310.00
RISD Print Shop	Printing of adhere backed sign in and out labels	4/23/2026	\$ 20.00
RISD Print Shop	Job Fair Brochures & Job Fair Stipends post cards	4/23/2026	\$ 450.00
RISD Print Shop	RISD Ignite, Transform & Empower cards	4/23/2026	\$ 25.00
RISD Transportation Division	(RECHS Golf) 3/16/26 Alice	4/23/2026	\$ 71.53
RISD Transportation Division	(RECHS Golf) 3/30-31/26 Laredo	4/23/2026	\$ 357.68
RISD Transportation Division	(RECHS Track) 3/21/26 Rockport	4/23/2026	\$ 292.66
RISD Transportation Division	(RECHS Track) 3/26/26 Sinton	4/23/2026	\$ 130.56
RISD Transportation Division	(RECHS Track) 4/1/26 TM	4/23/2026	\$ 28.96
RISD Transportation Division	(RECHS Track) 4/8/26 Zapata	4/23/2026	\$ 368.56
RISD Transportation Division	(RECHS Track) 4/9/26 Zapata	4/23/2026	\$ 375.36
RISD Transportation Division	(SJH SB) 3/31/26 Bishop	4/23/2026	\$ 106.08
RISD Transportation Division	(RECHS SB) 4/10/26 TM	4/23/2026	\$ 35.36
RISD Transportation Division	(SJH Tennis) 3/21/26 TM	4/23/2026	\$ 27.20
RISD Transportation Division	(RECHS Tennis) 3/24/26 Banquete	4/23/2026	\$ 28.56
RISD Transportation Division	(RECHS Tennis) 3/31/26 Alice	4/23/2026	\$ 69.36
RISD Transportation Division	(RECHS Tennis) 4/9/26 Calallen	4/23/2026	\$ 21.76
RISD Transportation Division	(SJH BB) 3/30/26 Bishop	4/23/2026	\$ 56.30
RISD Transportation Division	(RECHS BB) 3/27/26 Kingsville	4/23/2026	\$ 66.64
RISD Transportation Division	(RECHS JV BB) 3/21/26 San Diego	4/23/2026	\$ 105.94
RISD Transportation Division	(RECHS JV BB) 3/28/26 Taft	4/23/2026	\$ 76.70

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Vendor Payee	Invoice Description	Check Date	Amount
RISD Transportation Division	(RECHS BB) 4/10/26 TM	4/23/2026	\$ 24.48
RISD Transportation Division	(SJH SB) 3/26/26 London	4/23/2026	\$ 66.64
RISD Transportation Division	4/8/26 Ag Trip Jourdanton	4/23/2026	\$ 318.24
RISD Transportation Division	JJAEP 3/2-31/26 & Webb Elem. 3/3-31/26	4/23/2026	\$ 1,010.43
RISD Transportation Division	4/1/26 TM SJH UIL Concert	4/23/2026	\$ 22.03
RISD Transportation Division	4/1/26 SJH Symphonic Band TM	4/23/2026	\$ 87.72
RISD Transportation Division	4/2/26 SJH Symphonic UIL Concert TM	4/23/2026	\$ 76.97
RISD Transportation Division	4/11/26 Kingsville RECHS Band	4/23/2026	\$ 153.40
Robstown Handywash	Washing of vehicles	4/23/2026	\$ 128.25
Robstown Hardware	Grounds keeping supplies	4/23/2026	\$ 451.52
Ruiz, Arturo	(RECHS JV BB) Official on 4/16/26 against San Diego	4/23/2026	\$ 185.00
Sam's Club Direct	Culinary Arts Classroom Project	4/23/2026	\$ 178.66
Sam's Club Direct	CTE Student Snacks for Certificates & License Celebration	4/23/2026	\$ 588.94
Sam's Club Direct	Staff STAAR Lunches	4/23/2026	\$ 581.49
Sam's Club Direct	Pizza & drink for Special Olympics	4/23/2026	\$ 77.84
Sam's Club Direct	Pizza & drink for Special Olympics	4/23/2026	\$ 77.84
Sam's Club Direct	Pizza & drink for Special Olympics	4/23/2026	\$ 77.86
Sam's Club Direct	Pizza & drink for Special Olympics	4/23/2026	\$ 77.84
Sam's Club Direct	Pizza & drink for Special Olympics	4/23/2026	\$ 77.84
Sam's Club Direct	Picker Relay Drinks & paper goods	4/23/2026	\$ 64.06
Sam's Club Direct	Items for Autism Walk	4/23/2026	\$ 150.72
Scoon, Keith Stephen	(RECHS SB) Official on 4/7/26 against Calallen	4/23/2026	\$ 100.00
Shine Behavior Consulting, LLC	Behavior training for parents	4/23/2026	\$ 130.00
Silvas, Maria D	Reimbursement for Fuel on 4/10/26 on had to use personal Credit Car	4/23/2026	\$ 25.01
Sosa, Joseph A	(SJH SB) Official on 4/13/26 against San Diego	4/23/2026	\$ 85.00
South Texas Music Mart	John Packer, 4/4 4 piston Tuba w/case	4/23/2026	\$ 6,000.00
Southern Security Co	Armed Security Officer District Wide 1/6-30/26	4/23/2026	\$ 4,012.00
Texas Music Educators Assoc	Honor Band Competition Area/State Honor Band Entry Fee	4/23/2026	\$ 500.00
The Burger Barn	(SJH BB) 4/11/26 H.M. Kingsville	4/23/2026	\$ 30.21
The Burger Barn	(SJH BB) 4/11/26 H.M. Kingsville	4/23/2026	\$ 90.64
Toshiba America Business Solutions, Inc	Freight Charge for Toner	4/23/2026	\$ 30.00
Trevino, Juan A	(RECHS SB) Official on 4/14/26 against Kingsville	4/23/2026	\$ 100.00
TUNE IN	Arts Smart 2025-2026 Large Prints	4/23/2026	\$ 429.65
UIL Music Region 14	SJH UIL Concert & Sight-Reading Evaluation 3/31/26	4/23/2026	\$ 1,500.00
Ultimate Drill Book Inc.	Licenses for Active 7/1/26 through 6/30/27	4/23/2026	\$ 1,440.00
Villarreal, Mark	(SJH BB) Official on 4/16/26 against San Diego	4/23/2026	\$ 85.00
Washington Music Center, Inc	Seale Microphone cables Spring 2026	4/23/2026	\$ 49.90
Washington Music Center, Inc	RECHS Guitar Supplies	4/23/2026	\$ 245.85
Whataburger	Girls Golf @ Sinton 02.25.2026 (B)	4/23/2026	\$ 7.29
Whataburger	(RECHS BB) 4/10/26 TM (D)	4/23/2026	\$ 118.08
Whataburger	RECHS Tennis @ Calallen 4.09.26	4/23/2026	\$ 3.15
Whataburger	RECHS Girls Golf @ Sinton 02.25.26	4/23/2026	\$ 7.39
Whataburger	(RECHS JV BB) 3/27/26 H.M. King	4/23/2026	\$ 79.21
Whataburger	SJH Boys Track @ TM 03.19.26	4/23/2026	\$ 27.52
Whataburger	(SJH SB) 3/31/26 Bishop	4/23/2026	\$ 24.18
Whataburger	Girls Golf @ Sinton 02.25.2026 (B)	4/23/2026	\$ 21.87
Whataburger	(RECHS BB) 4/10/26 TM (D)	4/23/2026	\$ 131.21
Whataburger	RECHS Tennis @ Calallen 4.09.26	4/23/2026	\$ 22.07
Whataburger	RECHS Girls Golf @ Sinton 02.25.26	4/23/2026	\$ 44.34
Whataburger	(RECHS JV BB) 3/27/26 H.M. King	4/23/2026	\$ 219.70
Whataburger	SJH Boys Track @ TM 03.19.26	4/23/2026	\$ 82.48
Whataburger	(SJH SB) 3/31/26 Bishop	4/23/2026	\$ 64.48
Whataburger	Instrumentation Students 4/17/26 Del Mar	4/23/2026	\$ 21.64
Whataburger	Instrumentation Students 4/17/26 Del Mar	4/23/2026	\$ 183.92
Whataburger	students participating in the Town hall meeting 4/15/26	4/23/2026	\$ 193.68
Winston Water Cooler Of Corpus Christi Ltd	Vet Class Plumbing Supplies	4/23/2026	\$ 146.52
Wm Compaction Solutions, Inc	Charge for RHS Self Contained Compactor	4/23/2026	\$ 448.03
Woods, Wesley	Painting of hallways wall on district campuses	4/23/2026	\$ 7,500.00
Amaya Jr, Larry	(SJH BB) Official on 4/11/26 Tournament	4/30/2026	\$ 245.00
Andretti Indoor Karting & Games	Sr. Trip to San Antonio on 5/4/26	4/30/2026	\$ 750.00
Andretti Indoor Karting & Games	Sr. Trip to San Antonio on 5/4/26 Remaining Balance	4/30/2026	\$ 570.00
Espinosa, Nicholas	(SJH 8th BB) Official on 4/18/26 Tournament	4/30/2026	\$ 230.00
Espinosa, Steve	(SJH 8th BB) Official on 4/18/26 Tournament	4/30/2026	\$ 230.00
Goette, January	Entry Fees for PK Field trip to CC TX Animal Adventure on 5/6/2026	4/30/2026	\$ 750.00
Harwell, Jordan	SJH Baseball A-Team 8th Grade Tournament 03.21.26	4/30/2026	\$ 375.00
Hobby Lobby	Culinary Baking Supplies	4/30/2026	\$ 150.00
Home Depot	Instrumentation Supplies	4/30/2026	\$ 1,700.30
Marsz Movies LLC	2nd Gr. EOY Trip 4/28/26	4/30/2026	\$ 729.75
Old Fashion Candy Company	Candy Bar Fundraiser	4/30/2026	\$ 7,320.99
Oliva, Jorge	(SJH BB) Official on 4/11/26 Tournament	4/30/2026	\$ 230.00
Ramos, Jr, Jason	(SJH 8th BB) Official on 4/18/26 Tournament	4/30/2026	\$ 245.00

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Vendor Payee	Invoice Description	Check Date	Amount
RISD Print Shop	RISD Cum Folders	4/30/2026	\$ 108.00
Scholastic Book Fairs	Scholastic Book Fair Sales (Lotspeich)	4/30/2026	\$ 2,828.88
Sizzling Caesars	7/17/25 pizza party for classroom Beanstack winners	4/30/2026	\$ 54.32
Ultra Too Screen Printing and Embroidery LLC	RECHS Softball Play Off Shirts	4/30/2026	\$ 184.61
Amazon Capital Services Inc.	BI Grant Supplies	4/30/2026	\$ 990.34
Amazon Capital Services Inc.	BI Grant Supplies	4/30/2026	\$ 1,997.05
B & H Foto & Electronics Corp.	Cosmo Supplies	4/30/2026	\$ 609.12
Career And Technical Association Of Texas	Summer Conference on 7/12-16/26	4/30/2026	\$ 91.67
Career And Technical Association Of Texas	Registration for M. Ramirez 7/12-16/26	4/30/2026	\$ 790.00
Career And Technical Association Of Texas	Summer Conference on 7/12-16/26	4/30/2026	\$ 458.33
Garcia, Joshua	Meals on 5/4-7/26 for Blended Learning Grant Program Spring Summit	4/30/2026	\$ 150.00
Home Depot	Supplies for new ramp for the CN Warehouse	4/30/2026	\$ 245.01
Home Depot	Ag Supplies - Screwdriver Kit	4/30/2026	\$ 49.97
Medrano, Rachel Ann	Meals on 5/4-7/26 for Blended Learning Grant Program Spring Summit	4/30/2026	\$ 150.00
Quill Llc	PFE RECHS	4/30/2026	\$ 710.53
Quill Llc	San Pedro PFE	4/30/2026	\$ 680.65
Accelerated Contract Therapy Services	Physical Therapy services	4/30/2026	\$ 1,452.04
Amazon Capital Services Inc.	Supplies for Classroom	4/30/2026	\$ 5.59
Amazon Capital Services Inc.	Supplies for Classroom	4/30/2026	\$ 5.59
Amazon Capital Services Inc.	Supplies for Classroom	4/30/2026	\$ 5.59
Amazon Capital Services Inc.	Supplies for Classroom	4/30/2026	\$ 5.59
Amazon Capital Services Inc.	Supplies for Classroom	4/30/2026	\$ 5.60
Amazon Capital Services Inc.	RECHS Piano Adapters	4/30/2026	\$ 104.40
American Welding & Gas, Inc	Welding Supplies (Ref. 0220000011)	4/30/2026	\$ 73.57
American Welding & Gas, Inc	Welding Supplies (Ref. 0220000011)	4/30/2026	\$ 16.78
American Welding & Gas, Inc	Welding Supplies (Ref. 0220000011)	4/30/2026	\$ 57.10
American Welding & Gas, Inc	Welding Supplies (Ref. 0220000011)	4/30/2026	\$ 33.24
American Welding & Gas, Inc	Welding Supplies (Ref. 0220000011)	4/30/2026	\$ 18.12
American Welding & Gas, Inc	Welding Supplies (Ref. 0220000011)	4/30/2026	\$ 0.25
American Welding & Gas, Inc	Welding Supplies (Ref. 0220000011)	4/30/2026	\$ 104.66
Barrera, Andrew	(SJH BB) Official on 4/23/26 against Bishop Garriga	4/30/2026	\$ 185.00
Brandt, Karen A	Diagnostician Evaluation Services	4/30/2026	\$ 2,250.00
Brandt, Karen A	Diagnostician Evaluation Services	4/30/2026	\$ 3,000.00
Brite Star Service Ltd	Carpet Rental	4/30/2026	\$ 58.64
Calzada, Rudy	(RECHS BB) Official on 4/24/26 against Poth	4/30/2026	\$ 110.00
Calzada, Rudy	(SJH BB) Official on 4/23/26 against Bishop Garriga	4/30/2026	\$ 170.00
Career And Technical Association Of Texas	Registration for N. Garibay	4/30/2026	\$ 790.00
Career And Technical Association Of Texas	Registration for A. Hinojosa 7/12-16/26	4/30/2026	\$ 790.00
Career And Technical Association Of Texas	Registration for T. Olmeda 7/12-16/26	4/30/2026	\$ 790.00
Career And Technical Association Of Texas	Registration for B. Ramos	4/30/2026	\$ 790.00
Cavazos, Jose Luis	(RECHS SB) Official on 4/25/26 La Grulla (Play-Off)	4/30/2026	\$ 231.30
Children's Plus, Inc DBA Libraria	Library Books	4/30/2026	\$ 1,500.00
Dominguez, Angel	RECHS & Seale Spring 2026 Piano Tuning	4/30/2026	\$ 220.00
Dominguez, Angel	RECHS & Seale Spring 2026 Piano Tuning	4/30/2026	\$ 440.00
Education Service Center	CTE in the Coastal Bend: Preparing Today for the Future of Work	4/30/2026	\$ 250.00
Education Service Center	CTE in the Coastal Bend on 2/17/26 - A. Hinojosa	4/30/2026	\$ 50.00
Education Service Center	CTE in the Coastal Bend on 2/17/26 - M. Ramirez	4/30/2026	\$ 50.00
Education Service Center	20 hour class for 2 coaches	4/30/2026	\$ 260.00
Education Service Center	20 hour class for 5 coaches	4/30/2026	\$ 650.00
Education Service Center	CTE in the Coastal Bend: Preparing Today for the Future of Work	4/30/2026	\$ 100.00
Escareno, Edward	(JV BB) Official on 4/13/26 against Kingsville	4/30/2026	\$ 170.00
Fasclampitt Paper Co	11x17 Gloss paper	4/30/2026	\$ 611.80
Federal Express Corp	Welding Supplies Delivered to Central Office	4/30/2026	\$ 25.63
Frontier Waste Corpus	Hauling Trash to Landfill	4/30/2026	\$ 574.08
Garcia, Velma	ARD Facilitator Services	4/30/2026	\$ 5,940.00
Garza, Juan	(RECHS SB) Official on 4/25/26 La Grulla (Play-Off)	4/30/2026	\$ 268.93
Gateway Printing & Office Supply	Office Supplies (Stamps)	4/30/2026	\$ 98.07
Harwell, Jordan	(RECHS JV BB) Official on 3/9/16 against Sinton	4/30/2026	\$ 105.00
Hellas Construction, Inc	Robstown Field House Renovation	4/30/2026	\$ 424,056.25
Hermanos Solis #4	Tacos for meeting B. Alaniz- 4/24/26	4/30/2026	\$ 30.49
Home Depot	CTE Supplies for Catering for Events	4/30/2026	\$ 560.48
Home Depot	Cosmo Supplies (Flowers etc.)	4/30/2026	\$ 553.57
Home Depot	Supplies for SJH	4/30/2026	\$ 660.02
Home Depot	Carpentry Supplies	4/30/2026	\$ 557.67
Home Depot	Carpentry Supplies	4/30/2026	\$ 583.77
Home Depot	Paint Supplies	4/30/2026	\$ 1,031.90
Jason's Deli	Jason's Deli Invoice #RO17070030 for 03/23/2024	4/30/2026	\$ 154.62
Lone Star Travel Stop	Fuel for PD Units March	4/30/2026	\$ 991.60
Mayorga, Sandra T	Diagnostician Evaluation services	4/30/2026	\$ 3,000.00
Mayorga, Sandra T	Diagnostician Evaluation services (Ref. 9330000065)	4/30/2026	\$ 750.00
MG Tire and Auto service	AG Truck Aplus Shredder Tire	4/30/2026	\$ 196.84

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Vendor Payee	Invoice Description	Check Date	Amount
Morin, Ramiro	(RECHS BB) Official on 4/24/26 against Poth	4/30/2026	\$ 105.00
Mtech Security Corporation DbA Dynamark	District wide services 5/1/26	4/30/2026	\$ 1,294.65
Nightlock	Lockdown safety shade	4/30/2026	\$ 855.65
Nro Police Supply	Robstown ISD PD Patches (Autism Awareness)	4/30/2026	\$ 275.00
Pinnacle Medical Management Corp	Quarterly random drug testing for bus drivers	4/30/2026	\$ 383.00
Pitney Bowes	Quarterly payment for mail station April-June 2026	4/30/2026	\$ 103.11
Pitney Bowes	Third quarter payment for the postage meter in central office.	4/30/2026	\$ 446.19
Pizza Inn/SuKasa Grill & Bar	(RECHS BB) 4/17/26 Zapata (D)	4/30/2026	\$ 50.88
Pizza Inn/SuKasa Grill & Bar	(RECHS BB) 4/17/26 Zapata (D)	4/30/2026	\$ 158.91
Positive Promotions	End of year Awards	4/30/2026	\$ 534.88
Positive Promotions	PE Awards	4/30/2026	\$ 277.00
Quill LLC	Classroom Supplies	4/30/2026	\$ 1,639.03
Quill LLC	CTE Ink Supplies	4/30/2026	\$ 460.15
RISD Culinary	4/23/26 Board Meeting	4/30/2026	\$ 240.00
RISD Print Shop	Carbon copy bus conduct reports	4/30/2026	\$ 30.00
RISD Print Shop	Bond election information flyers	4/30/2026	\$ 147.00
Rodriguez, Noemi	Cup Cakes for Special Olympics banquet	4/30/2026	\$ 264.00
School Health Corporation	AED batteries, pads, and emergent supplies	4/30/2026	\$ 2,680.01
Selerix Systems	Direct ACA SAAS License Fee/Professional Services (2nd Quarter)	4/30/2026	\$ 547.50
Shine Behavior Consulting, LLC	Behavior training for parents	4/30/2026	\$ 150.00
Shine Behavior Consulting, LLC	Behavior training for parents (Ref. 9332600168)	4/30/2026	\$ 45.00
South Texas Speech Services Pllc	Speech evaluations & supervision Services	4/30/2026	\$ 15,247.50
The Lamar Companies	Top 10 Graduates bill board	4/30/2026	\$ 6,000.00
Whataburger	(RECHS Track) 4/9/26 Zapata (B)	4/30/2026	\$ 38.36
Whataburger	(RECHS Track) 4/8/26 Zapata (B)	4/30/2026	\$ 42.25
Whataburger	(RECHS BB) 4/22/26 Beeville (D)	4/30/2026	\$ 68.67
Whataburger	(RECHS Track) 4/9/26 Zapata (B)	4/30/2026	\$ 142.58
Whataburger	(RECHS Track) 4/8/26 Zapata (B)	4/30/2026	\$ 236.57
Whataburger	(RECHS BB) 4/22/26 Beeville (D)	4/30/2026	\$ 107.94
Whataburger	TAMUK Recording Session on 4/24/26	4/30/2026	\$ 52.26
Whataburger	TAMUK Recording Session on 4/24/26	4/30/2026	\$ 540.02
Whataburger	Inventory procedures training 5/21/26	4/30/2026	\$ 56.46
	TOTAL		\$ 1,286,087.34