Robstown ISD List of Bills			
June 30, 2026			
Vendor Payee	Invoice Description	Check Date	Amount
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students RECHS	6/1/2026	$ 49.50
WELLS FA001	Supplies for Homeless students Seale	6/1/2026	$ 49.96
WELLS FA001	Supplies for Homeless students Seale	6/1/2026	$ 49.96
WELLS FA001	Supplies for Homeless students Seale	6/1/2026	$ 49.96
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.49
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.49
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.49
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.49
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.49
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Robert Driscoll	6/1/2026	$ 49.99
WELLS FA001	Supplies for Homeless Students Lotspeich	6/1/2026	$ 49.98
WELLS FA001	Supplies for Homeless Students Lotspeich	6/1/2026	$ 49.23
WELLS FA001	Supplies for Homeless Students Lotspeich	6/1/2026	$ 49.19
WELLS FA001	Supplies for Homeless Students Lotspeich	6/1/2026	$ 49.48
WELLS FA001	Supplies for Homeless Students Lotspeich	6/1/2026	$ 49.96
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.21
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.21
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.96
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.21
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.23
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.98
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.98
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.23
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.92
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.43
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.92
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.49
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.49
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.49
WELLS FA001	Supplies for Homeless Students San Pedro	6/1/2026	$ 49.49
WELLS FA001	Board Members Registration, Summer Leadership S.A 6/10-13/26	6/1/2026	$ 2,675.00
WELLS FA001	RECHS TRACK @ State Session Passes	6/1/2026	$ 49.50
WELLS FA001	TGCA Convention in Arlington 7/16-18/26 - Registration	6/1/2026	$ 273.50
WELLS FA001	Cosmo Student Practical Test	6/1/2026	$ 76.00
WELLS FA001	HEB Supplies (Ref. 9382600124)	6/1/2026	$ 77.88
Cici's Pizza	RECHS Students traveling to San Antonio on 5/27/26	6/4/2026	$ 100.00
Cici's Pizza	RECHS Students traveling to San Antonio on 5/27/26	6/4/2026	$ 510.00
Del Mar College	Registration Fee for All-State Choir Camp	6/4/2026	$ 300.00
Flores, Juan Miguel	Teach the 2026 RECHS Mariachi Camp 6/1-4/26	6/4/2026	$ 300.00
Garza, Angel	Teach the 2026 RECHS Summer Camp 6/1-4/26	6/4/2026	$ 300.00
HEB Credit Receivables Dept 308	Snacks for classroom Beanstack winners RDEL	6/4/2026	$ 43.98
HEB Credit Receivables Dept 308	NEHS for breakfast at teacher appreciation	6/4/2026	$ 181.97
HEB Credit Receivables Dept 308	NEHS items for EOY gathering	6/4/2026	$ 83.22
HEB Credit Receivables Dept 308	Cups/spoons for the EOY student celebration	6/4/2026	$ 39.94
HEB Credit Receivables Dept 308	Kinder Graduation Punch	6/4/2026	$ 16.02
HEB Credit Receivables Dept 308	Kinder EOY Celebration	6/4/2026	$ 193.28
HEB Credit Receivables Dept 308	2nd Grade EOY	6/4/2026	$ 110.22
HEB Credit Receivables Dept 308	Meals for Teachers Testing/Appreciation	6/4/2026	$ 291.78
HEB Credit Receivables Dept 308	Supplies for Appreciation days	6/4/2026	$ 163.05
HEB Credit Receivables Dept 308	Supplies for Teacher appreciation week	6/4/2026	$ 127.57
HEB Credit Receivables Dept 308	Fun & field day celebrations	6/4/2026	$ 298.96

Robstown ISD List of Bills				
June 30, 2026				
Vendor Payee	Invoice Description	Check Date		Amount
HEB Credit Receivables Dept 308	Teacher Appreciation Lunch breakfast	6/4/2026	$	187.40
HEB Credit Receivables Dept 308	Teacher Appreciation Lunch	6/4/2026	$	273.40
HEB Credit Receivables Dept 308	5th Grade EOY	6/4/2026	$	174.32
HEB Credit Receivables Dept 308	5th Grade Graduation Punch	6/4/2026	$	7.40
HEB Credit Receivables Dept 308	Supplies for Athletic Award Picnic	6/4/2026	$	133.02
HEB Credit Receivables Dept 308	Inventory for Athletics Award Picnic	6/4/2026	$	39.92
HEB Credit Receivables Dept 308	NJHS/STUCO Students treating teachers for Teacher Appreciation	6/4/2026	$	81.08
HEB Credit Receivables Dept 308	NJHS/STUCO Students treating teachers for Teacher Appreciation	6/4/2026	$	81.08
HEB Credit Receivables Dept 308	Catering Ingredients	6/4/2026	$	133.14
HEB Credit Receivables Dept 308	Catering Ingredients	6/4/2026	$	321.39
IWS Gas and Supply of Texas, Ltd	Welding Supplies	6/4/2026	$	3,682.92
IWS Gas and Supply of Texas, Ltd	Welding Supplies	6/4/2026	$	725.40
Morales, Caleb Ray	Teach the 2026 RECHS Mariachi Camp 6/1-4/26	6/4/2026	$	300.00
Pro Printing Promotions LLC	Academic Bees T shirts	6/4/2026	$	420.00
Rios, Jesus D	Teach the 2026 RECHS Mariachi Camp 6/1-4/26	6/4/2026	$	225.00
RISD Transportation Division	Texas State Aquarium on 5/11/26	6/4/2026	$	86.22
RISD Transportation Division	CC Museum of Science & History on 5/18/26	6/4/2026	$	84.18
RISD Transportation Division	PK EOY field trip Botanical Gardens 5/12/26	6/4/2026	$	127.16
RISD Transportation Division	5/14/26 EOY Trip Robotics/Bowlero	6/4/2026	$	54.80
RISD Transportation Division	5th EOY Field Trip Fiesta Tx 5/19/26	6/4/2026	$	398.75
Salazar, Maria Isabel	Teach the 2026 RECHS Mariachi Camp 6/1-4/26	6/4/2026	$	300.00
Soliz, Emilio Reymundo	Teach the 2026 RECHS Mariachi Camp 6/1-4/26	6/4/2026	$	300.00
South Texas Graduation	Championship Rings-Powerlifting 2024-2025	6/4/2026	$	1,964.00
South Texas Graduation	Championship Rings-Powerlifting 2024-2025	6/4/2026	$	2,500.00
CDW Government	Google Chrome Licenses	6/4/2026	$	372.00
Gateway Printing & Office Supply	Lotspeich Paper	6/4/2026	$	891.96
Gateway Printing & Office Supply	RDE PFE Supplies	6/4/2026	$	3,692.96
Houghton Mifflin Co	Field Pilot	6/4/2026	$	3,620.00
Labatt Food Service	Food Products for all cafeterias	6/4/2026	$	17,967.93
Labatt Food Service	Paper Goods for all cafeterias	6/4/2026	$	210.29
Morales, Gianna Nicole	TEPSA meals/mileage 6/8-11/26 in Round Rock Texas	6/4/2026	$	427.97
Quill LLC	Summer School Supplies	6/4/2026	$	5,077.76
The University of Texas at Austin	Foundation Blended learning Training	6/4/2026	$	6,000.00
Velasco, Jaime	Meals/Mileages, 6/8-11/26 2026 TEPSA Summer Conference Round Rock	6/4/2026	$	450.13
W White Air Conditioning	Emergency Service Call to Lotspeich for the walk-in cooler.	6/4/2026	$	285.00
Alaniz, Belinda	Meals on 6/9-12/26 for 2026 TIA Conference in San Antonio, TX	6/4/2026	$	68.00
Amazon Capital Services Inc.	Summer Reading Challenge	6/4/2026	$	223.63
Amazon Capital Services Inc.	ADA Braille Handicap Bathroom signs	6/4/2026	$	34.91
Amazon Capital Services Inc.	EOY decorations	6/4/2026	$	107.37
American Welding & Gas, Inc	WELDING SUPPLIES	6/4/2026	$	512.58
American Welding & Gas, Inc	Welding Supplies	6/4/2026	$	408.50
Apple Computer Inc	IPAD Magic Keyboard	6/4/2026	$	279.00
AT&T Mobility LLC	Cell phone service for Admin., Directors, Coordinators, Social workers, PD	6/4/2026	$	3,269.24
Brite Star Service Ltd	M&O employees and district wide custodians	6/4/2026	$	151.08
Brite Star Service Ltd	M&O employees and district wide custodians	6/4/2026	$	954.62
Cantu, Larry	TASB Summer Leadership Conference, 6/10-13/26 SA, TX (Mileage/Meals)	6/4/2026	$	314.31
Castaneda, Selina Marie	Meals on 6/9-12/26 for 2026 TIA Conference in San Antonio, TX	6/4/2026	$	68.00
CDW Government	Computer Monitor	6/4/2026	$	210.66
CDW Government	Ink cartridge for copier in nurse office	6/4/2026	$	113.67
Coastal A D S	Ceiling tiles for repairs	6/4/2026	$	608.00
ColCo USA LLC dba South Texas Floorcare Speci	Batteries for scrubber	6/4/2026	$	699.30
Del Mar College	Tuition/Certification Testing	6/4/2026	$	1,200.00
Del Mar College	Tuition/Certification Testing (Ref. 0112600036)	6/4/2026	$	105.00
Dubois Psychological Clinic	Psychological and Counseling Services	6/4/2026	$	10,063.70
Elizondo, Irma N	EOY ISD Police Department Appreciation Meal	6/4/2026	$	375.00
Enterprise Rent A Car	Car rental on 5/21-25/26 in Orlando Fl.	6/4/2026	$	246.72
Fernandez Jr, Fernando	SJH Pre UIL Concert judging fees	6/4/2026	$	100.00
G T Distributors INC.	Ammo for Training	6/4/2026	$	1,424.00
Garza, Lori Ann	TASB Summer Leadership Conference, 6/10-13/26 SA, TX (Mileage/Meals)	6/4/2026	$	314.31
Great South Texas Corporation	HPE Tech care Essential Exchange Service	6/4/2026	$	3,317.52
HEB Credit Receivables Dept 308	Culinary Arts Classroom Projects	6/4/2026	$	115.57
HEB Credit Receivables Dept 308	CTE Supplies	6/4/2026	$	142.26
HEB Credit Receivables Dept 308	CTE Supplies	6/4/2026	$	67.11
HEB Credit Receivables Dept 308	Culinary Arts Classroom Projects	6/4/2026	$	69.26
HEB Credit Receivables Dept 308	Paper Products for Meetings	6/4/2026	$	172.42
HEB Credit Receivables Dept 308	SPED Graduation Celebration/Ceremony	6/4/2026	$	205.37
HEB Credit Receivables Dept 308	Instruction Misc. Flowers for Teacher of year and Rising Star Teacher	6/4/2026	$	90.93
HEB Credit Receivables Dept 308	Testing Coordinator Celebration Luncheon - B. Alaniz	6/4/2026	$	92.28
HEB Credit Receivables Dept 308	RECHS refreshments for EOY Talent Show	6/4/2026	$	44.24
HEB Credit Receivables Dept 308	Coffee for Admin. Building etc.	6/4/2026	$	41.03
HEB Credit Receivables Dept 308	Paper Good & Drinks for Red Day	6/4/2026	$	73.21

Robstown ISD List of Bills			
June 30, 2026			
Vendor Payee	**Invoice Description**	**Check Date**	**Amount**
HEB Credit Receivables Dept 308	Water for the department.	6/4/2026	$ 75.72
Helping Hands Pediatric Rehab	Occupational Therapy services	6/4/2026	$ 9,000.00
Helping Hands Pediatric Rehab	Occupational Therapy services (Ref. 933-029)	6/4/2026	$ 9,000.00
Helping Hands Pediatric Rehab	Occupational Therapy services (Ref. 933-029, 030)	6/4/2026	$ 9,000.00
Helping Hands Pediatric Rehab	Occupational Therapy services (Ref. 933-029, 030, 031)	6/4/2026	$ 123.21
Johnstone Supply Co	HVAC supplies for repairs	6/4/2026	$ 563.19
Johnstone Supply Co	HVAC supplies for repairs	6/4/2026	$ 670.70
Kalahari Resorts	Lodging for 2026 TEPSA Conf. 6/9-11/26 G. Morales	6/4/2026	$ 846.93
Kieschnick, Kevin	Vehicle Registration Renewal	6/4/2026	$ 15.00
Literacy Resources, LLC	Curriculum for phonemic - Heggerty for Lotspeich SBI	6/4/2026	$ 643.40
Marroquin, Roberto	TASB Summer Leadership Conference, 6/10-13/26 SA, TX (Mileage/Meals)	6/4/2026	$ 314.31
Martinez, Cezar	TASB Summer Leadership Conference, 6/10-13/26 SA, TX (Mileage/Meals)	6/4/2026	$ 248.31
Mayorga, Sandra T	Diagnostician Evaluation services	6/4/2026	$ 1,500.00
Medrano, Rachel Ann	Meals on 6/9-12/26 for 2026 TIA Conference in San Antonio, TX	6/4/2026	$ 68.00
Mesa Jr, Mario	TASB Summer Leadership Conference, 6/10-13/26 SA, TX (Mileage/Meals)	6/4/2026	$ 314.31
Molano, Christopher Ryan	Sub Police Officer 5/18/26	6/4/2026	$ 90.00
NCS Pearson	Testing materials	6/4/2026	$ 1,046.54
Nueces County Water Control	Water Bill	6/4/2026	$ 9,509.77
OPT Services & Contracting LLC	Security camera replacements	6/4/2026	$ 8,233.00
Puig, Marc A	TASBO Summer Conference Meals/Mileage, 6/14-17/26, Galveston, TX	6/4/2026	$ 490.03
Puig, Marc A	TASB Summer Leadership Conference, 6/10-13/26 SA, TX (Mileage/Meals)	6/4/2026	$ 314.31
Ramon, Melissa Trevino	Reimbursement for Fuel Baseball playoffs	6/4/2026	$ 36.24
RISD Transportation Division	(RECHS BB) vs. Brazoswood (Playoff Game) @ Palacios HS 5/6/26 & 5/8/26	6/4/2026	$ 622.73
RISD Transportation Division	American Bank Center/Ice Ray game 3/6/26 @5:20pm	6/4/2026	$ 64.05
RISD Transportation Division	AG Trip to Agua Dulce 5/13/26	6/4/2026	$ 26.65
RISD Transportation Division	Texas Zoo in Victoria, Tx on 5/18/26	6/4/2026	$ 945.47
RISD Transportation Division	RECHS Missions and Fiesta Texas 5/15/26	6/4/2026	$ 800.08
RISD Transportation Division	SJH Del Mar College/Bowlero 5/14/26	6/4/2026	$ 66.64
RISD Transportation Division	RECHS to SJH 5/19/26 Kyle, TX.	6/4/2026	$ 12.24
RISD Transportation Division	RECHS UIL TSSEC Band 5/23/26	6/4/2026	$ 264.11
Ruben's Fleet Service, Inc.	A/C repair to bus 19	6/4/2026	$ 2,200.00
Silvas, Maria D	Meals on 6/9-12/26 for 2026 TIA Conference in San Antonio, TX	6/4/2026	$ 68.00
Southern Security Co	Armed Security- District Wide 3/26	6/4/2026	$ 3,776.00
Southern Security Co	Armed Security- District Wide 5/26	6/4/2026	$ 2,756.78
TASB	Local & legal updates	6/4/2026	$ 80.00
TASB	TASB Staffing Review Pricing/Timing & Travel Expenses	6/4/2026	$ 8,410.84
TEPSA	TEPSA Membership - G. Morales	6/4/2026	$ 399.00
Villalobos, Yvette	TASB Summer Leadership Conference, 6/10-13/26 in S.A. (Mileage/Meals)	6/4/2026	$ 314.31
Virtual Academy	Virtual Academy Training	6/4/2026	$ 483.00
You Have it Maid	Mowing of grass in San Pedro & Old M&O	6/4/2026	$ 1,600.00
Wells Fa003	Electricity Bill for 5/2026	6/9/2026	$ 99,630.56
Wells Fa003	Electricity Bill for 5/2026	6/9/2026	$ 1,097.25
Wells Fa003	Electricity Bill for 5/2026	6/9/2026	$ 10,804.10
WELLS FA001	Embassy Suites by Hilton, Dallas 5/4-6/26 J. Garcia and Dr. R Medrano	6/10/2026	$ 855.90
WELLS FA001	Student tickets to EOY Fiesta Texas Trip for Choir 5/7/26	6/10/2026	$ 3,189.05
WELLS FA001	RECHS Track @ State 5/13-14/26 in Round Rock, TX	6/10/2026	$ 68.37
WELLS FA001	Fuel for regional track meet on 5/2/26 in Kingsville, TX	6/10/2026	$ 12.00
WELLS FA001	Fuel for state track meet on 5/14/26 in Round Rock, Tx	6/10/2026	$ 64.73
WELLS FA001	Cici's Pizza 5/22/26 & Whataburger 5/23/26 band UIL TSSEC Austin	6/10/2026	$ 106.93
WELLS FA001	Cici's Pizza 5/22/26 & Whataburger 5/23/26 band UIL TSSEC Austin	6/10/2026	$ 178.15
WELLS FA001	Cici's Pizza 5/22/26 & Whataburger 5/23/26 band UIL TSSEC Austin	6/10/2026	$ 178.00
WELLS FA001	Rooms for TSSEC Contest Austin on 5/26/26	6/10/2026	$ 414.33
WELLS FA001	Rooms for TSSEC Contest Austin on 5/26/26	6/10/2026	$ 690.54
WELLS FA001	Rooms for TSSEC Contest Austin on 5/26/26	6/10/2026	$ 253.92
WELLS FA001	Rooms for TSSEC Contest Austin on 5/26/26	6/10/2026	$ 253.92
WELLS FA001	Fuel for international academic competition 5/21-25/26 Orlando, FL	6/10/2026	$ 15.41
WELLS FA001	Lodging for the National Bee in Orlando on 5/21-25/26	6/10/2026	$ 4,615.20
WELLS FA001	Awards for Employee Breakfast 5/21/26	6/10/2026	$ 722.26
WELLS FA001	TASB Webinar 5/27/26	6/10/2026	$ 100.00
WELLS FA001	Hotel difference and Parking (Ref. 9472600187)	6/10/2026	$ 402.44
WELLS FA001	Graduation Corsages & boutonnieres, board members & superintendent	6/10/2026	$ 150.00
Tristar Risk Management	Robstown5464 -Workman Compensation 5/2026	6/11/2026	$ 10,000.00
Tristar Risk Management	Robstown5464 -Workman Compensation (Ref. 7302600175)	6/11/2026	$ 1,652.87
Tristar Claims Management Services	Claims Administration	6/11/2026	$ 2,000.00
Tristar Claims Management Services	Claims Administration (Ref. 7302600173)	6/11/2026	$ 2,080.00
Amazon Capital Services Inc.	Supplies for cheerleaders, equipment and uniform attire	6/11/2026	$ 1,470.97
Dba Pmi Pipe, Steel & Supplies	Welding supplies	6/11/2026	$ 2,259.75
Elegant Limousine & Charter	RECHS Baseball 5/12/14/26 Waco, 4/14/26 Hebbronville	6/11/2026	$ 7,050.00
Franco, Carlos	HD Graphics Banners	6/11/2026	$ 302.40
Jean's Restaurant Supply	Academic Bees Fundraiser - popcorn	6/11/2026	$ 166.50
R & R Sports	Staff appreciation shirts	6/11/2026	$ 1,424.50

Robstown ISD List of Bills			
June 30, 2026			
Vendor Payee	**Invoice Description**	**Check Date**	**Amount**
Ramirez, Alexis Nicole	Worked with the summer band camp 6/1-4/26	6/11/2026	$ 400.00
Rodriguez, Alexander	Teaching summer band camp 6/1-4/26	6/11/2026	$ 370.00
Rodriguez, Noemi	For cakes for month of July	6/11/2026	$ 25.00
Santos and Santos Ventures LLC	Color Guard Uniforms for 2026 marching season (deposit)	6/11/2026	$ 2,629.25
Scullyboy, LLC	(RECHS BB) vs. Brazoswood (playoff game) 5/8/26	6/11/2026	$ 195.93
Scullyboy, LLC	(RECHS BB) vs. Brazoswood (playoff game) 5/8/26	6/11/2026	$ 587.91
Ultra Too Screen Printing and Embroidery LLC	Cap embroidery and logo digitizing	6/11/2026	$ 55.00
Varsity Brands Holding Co. Inc	Cheer Supplies	6/11/2026	$ 460.95
Zulu Marketing & Printing	Rolling bag	6/11/2026	$ 109.00
A's Pest Control	Pest Control Services for all cafeterias and CN warehouse.	6/11/2026	$ 500.00
AT&T Mobility LLC	Cell phones & Hotspots	6/11/2026	$ 501.94
Follett Content Solutions, LLC	Library Books	6/11/2026	$ 1,899.43
Imperial Bag & Paper Co LLC	Paper goods, chemicals 5/26	6/11/2026	$ 1,430.46
Ixl Learning, Inc	IXL Learning Installment #2	6/11/2026	$ 24,440.63
RISD Transportation Division	Fuel for Child Nutrition Vehicles (ref.938-057)	6/11/2026	$ 242.83
RISD Transportation Division	Fuel for Child Nutrition Vehicles	6/11/2026	$ 400.00
Toshiba Business Solutions	Rental for TC 2187, TC2192 Federal Program	6/11/2026	$ 178.39
Toshiba Business Solutions	Rental for TC 2187, TC2192 Food Service	6/11/2026	$ 178.39
Amazon Capital Services Inc.	EOY Celebration Supplies	6/11/2026	$ 486.30
Barnes & Noble	Because of Mr. Terupt 5th gd. Summer school novels (52) copies	6/11/2026	$ 373.88
Barnes & Noble	Read, Engage, Thrive: Boosting Literacy and Engagement in English I	6/11/2026	$ 1,595.40
Brady Industries of Texas LLC	Purchasing custodial supplies for campuses	6/11/2026	$ 1,693.18
Brandt, Karen A	Diagnostician Evaluation services	6/11/2026	$ 1,695.00
CDW Government	ID machine for RECHS	6/11/2026	$ 1,600.00
Chick-Fil-A	lunch for secondary ESY students CBI trip	6/11/2026	$ 29.87
Chick-Fil-A	lunch for secondary ESY students CBI trip	6/11/2026	$ 69.70
Chick-Fil-A	Chick fil A Breakfast for CEO-PLC Meeting (review/reflect: STAAR/EOC)	6/11/2026	$ 92.30
Chick-Fil-A	Lunch meeting with Great Minds 4/27/26	6/11/2026	$ 41.11
Cisneros, Eva Moreno	Meals on 6/14-17/26 TASBO summer conference in Galveston, TX	6/11/2026	$ 106.00
City of Robstown	Memorandum of Understanding Robstown ISD & Robstown Police Dept.	6/11/2026	$ 15,000.00
Classy Promo	Top 10 student banner	6/11/2026	$ 3,550.00
D. Reynolds Company LLC	Purchasing HVAC supplies for repairs	6/11/2026	$ 102.54
Education Service Center	Spring 2026 PLC Support- 1/5/25 for Spring 2026	6/11/2026	$ 4,000.00
Education Service Center	Human Resources/Finance 2026 conference	6/11/2026	$ 150.00
Education Service Center	Human Resources/Finance 2026 conference	6/11/2026	$ 75.00
Exxon Mobil - Wex Bank	Travel to RECHS Baseball vs. Brazoswood @ Palacios HS 5/6/26	6/11/2026	$ 35.73
Exxon Mobil - Wex Bank	Fuel for PD units	6/11/2026	$ 74.39
Fairway Supply	Purchasing Levers for repairs	6/11/2026	$ 222.90
Garcia, Christopher James	Home and Visitor Stadium restroom remodel	6/11/2026	$ 12,500.00
Garcia, Christopher James	Home and Visitor Stadium restroom remodel (ref. 9362600289)	6/11/2026	$ 500.00
Gateway Printing & Office Supply	Office Supplies	6/11/2026	$ 479.15
Guitar Center Stores, Inc. Dba Music & Art	Picks to Performance: Enhancing Guitar Education	6/11/2026	$ 3,402.42
Hellas Construction, Inc	RECHS field house renovation	6/11/2026	$ 411,164.99
Helping Hands Pediatric Rehab	Occupational Therapy services	6/11/2026	$ 9,016.59
Helping Hands Pediatric Rehab	Occupational Therapy service	6/11/2026	$ 9,000.00
Hermanos Solis #4	Tacos for training Texas mentor training overview 5/27/26	6/11/2026	$ 82.50
Hermanos Solis #4	Oatmeal, Toast, raisins, sugars, crockpot full 5/27/26	6/11/2026	$ 60.00
Hermanos Solis #4	Tacos for meeting w/ Dr. Puig CEO-PLC 6/8/26	6/11/2026	$ 33.00
Hermanos Solis #4	Tacos for the EOY Breakfast 5/22/26	6/11/2026	$ 962.50
J.Cruz & Associates, LLC	Legal services for RISD	6/11/2026	$ 5,000.00
J.Cruz & Associates, LLC	Legal services for RISD (ref.7010000055)	6/11/2026	$ 1,400.00
Lone Star Travel Stop	Fuel for PD vehicles (Ref.929-082)	6/11/2026	$ 341.01
Lone Star Travel Stop	Fuel for PD Units	6/11/2026	$ 1,400.00
Nolan's Original Poorboys	Lunch 4/28/26 Great Minds - J. Garcia	6/11/2026	$ 82.82
O'Reilly Auto Parts	Supplies for Buses	6/11/2026	$ 613.38
Perez Lopez, Clarissa D	Reimbursement for in-district travel from 2/10/26-6/8/26	6/11/2026	$ 542.50
Perry Mechanical Systems, LLC	Purchasing fan assembly and parts for RDE a/c	6/11/2026	$ 844.55
Quality Hardwood Floors Inc	Service for the high school gym	6/11/2026	$ 2,704.00
Quill LLC	Custodial supplies	6/11/2026	$ 506.36
Quill LLC	Printing and Organization Supplies	6/11/2026	$ 129.85
Ramon, Salvador Antonio	Reimbursement for mileage to Edinburg TX regional powerlifting meet	6/11/2026	$ 178.08
RISD Print Shop	Kindergarten Summer school materials	6/11/2026	$ 95.20
RISD Print Shop	Door Hangers	6/11/2026	$ 202.93
RISD Transportation Division	Fuel for FFA truck	6/11/2026	$ 571.81
RISD Transportation Division	Industrial practice for mentoring elementary students 2/26-5/26	6/11/2026	$ 194.31
Rubio, Sherry Ann	Meals/Mileage for TASBO on 6/14-17/26 in Galveston	6/11/2026	$ 460.12
Shine Behavior Consulting, LLC	Behavior training for parents 5/26	6/11/2026	$ 195.00
Silguero, Robert	Reimbursement for hotel for academic competition 5/21-26/26	6/11/2026	$ 697.50
Texas Elite Athletic Training	Texas Elite Athletic Trainer	6/11/2026	$ 143.75
The Deaf And Hard Of Hearing Center	Parent Meeting @ RECHS 5/19/26	6/11/2026	$ 140.00
Toshiba Business Solutions	Rental for Toshiba District Wide - Athletics	6/11/2026	$ 178.39

Robstown ISD List of Bills			
June 30, 2026			
Vendor Payee	Invoice Description	Check Date	Amount
Toshiba Business Solutions	Rental for Toshiba District Wide SJH	6/11/2026	$ 179.06
Toshiba Business Solutions	Rental for Toshiba District Wide San Pedro	6/11/2026	$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide Lotspeich	6/11/2026	$ 357.45
Toshiba Business Solutions	Rental for Toshiba District Wide RDEL	6/11/2026	$ 357.45
Toshiba Business Solutions	Rental for Toshiba District Wide RECHS	6/11/2026	$ 357.45
Toshiba Business Solutions	Rental for Toshiba District Wide Curriculum	6/11/2026	$ 157.60
Toshiba Business Solutions	Rental for Toshiba District Wide RECHS	6/11/2026	$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide Sp. Ed.	6/11/2026	$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide SJH	6/11/2026	$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide RECHS	6/11/2026	$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide Band	6/11/2026	$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide Band	6/11/2026	$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide Business Office	6/11/2026	$ 230.99
Toshiba Business Solutions	Rental for Toshiba District Wide Maintenance	6/11/2026	$ 178.39
Toshiba Business Solutions	Rental for Toshiba District Wide Print Shop	6/11/2026	$ 157.60
Balfour Stix Inc	Cords for Knighting ceremony	6/18/2026	$ 195.50
Balfour Stix Inc	Red cords for awards	6/18/2026	$ 78.00
Balfour Stix Inc	Cords for Knighting ceremony	6/18/2026	$ 195.50
BSN Sports	Softball Student Athlete Gear	6/18/2026	$ 802.90
Dba Chick-Fil-A	Meals for dance camp on 6/17/26	6/18/2026	$ 8.83
Dba Chick-Fil-A	Meals for dance camp on 6/17/26	6/18/2026	$ 132.45
Del Mar College	Del Mar College Band Camp 6/8-11/26	6/18/2026	$ 1,500.00
Nieto, John P	UIL Competition parts and score	6/18/2026	$ 100.00
R & R Sports	Regional Qualifiers Track & Field shirts	6/18/2026	$ 513.00
R & R Sports	Track & Field shirts	6/18/2026	$ 459.75
Santos and Santos Ventures LLC	Band Performance Tops for 2026 marching season	6/18/2026	$ 4,097.50
Santos and Santos Ventures LLC	Props Drop Vinyl for 2026 marching show	6/18/2026	$ 944.27
Santos and Santos Ventures LLC	Flags for 2026 Marching season	6/18/2026	$ 2,157.50
South Texas Graduation	Kinder Cap and Gown	6/18/2026	$ 1,649.30
Texas Music Festivals Enterprise, Inc	Choir performance fees on 5/8/26 in San Antonio, TX	6/18/2026	$ 1,275.00
Whataburger of Alice	Meals for dance camp 6/15/26	6/18/2026	$ 7.91
Whataburger of Alice	Meals for dance camp 6/15/26	6/18/2026	$ 118.59
Enterprise Rent A Car	Dallas - BL toll fees 5/4-7/26	6/18/2026	$ 45.21
Enterprise Rent A Car	Car Toll fees on 5/13 to Cisco, TX	6/18/2026	$ 5.85
Mission Restaurant Supply	Two refrigerators Hoshizaki for Lotspeich and San Pedro	6/18/2026	$ 13,413.60
Toshiba America Business Solutions, Inc	Overages TC2187 3/26-5/26	6/18/2026	$ 116.77
Toshiba America Business Solutions, Inc	Overages TC-2192 3/26 - 5/26	6/18/2026	$ 99.43
Glenn, Samuel	Partial Payment Keynote speaker for 8/3/26	6/18/2026	$ 3,750.00
Accelerated Contract Therapy Services	Physical Therapy Services 5/26	6/18/2026	$ 1,534.50
Amazon Capital Services Inc.	District Wide door numbers	6/18/2026	$ 188.73
B & H Foto & Electronics Corp.	Supplies for livestream for RISD	6/18/2026	$ 3,449.97
Barrera, Jenny Marie	Psychological Evaluations for Special Education on 5/26	6/18/2026	$ 1,125.00
Beeville ISD	RECHS football field rental vs. Wimberly @ Beeville 11/20/25 (playoff)	6/18/2026	$ 1,082.63
BSN Sports	BSN Baseball Caps	6/18/2026	$ 3,048.00
Cast Iron Plumbing	RECHS Gym service for concession	6/18/2026	$ 6,350.00
Coastal Bend College	RECHS BB field rental vs. Floresville 5/14-15/26 (playoff)	6/18/2026	$ 2,000.00
Coastal Bend College	RECHS BB field rental vs. Floresville 5/14-15/26 (playoff ref. 932-1290)	6/18/2026	$ 500.00
De La Garza, Guillermo	Official for RECHS BB vs La Grulla on 5/2/26 (playoff game 2)	6/18/2026	$ 365.22
De La Garza, Guillermo	Official for RECHS BB vs La Gruella on 5/2/26 (playoff game 3)	6/18/2026	$ 95.00
Del Mar College	DEL MAR HEALTH SCIENCE medical assistant testing on 5/21/26	6/18/2026	$ 2,750.00
Del Mar College	DEL MAR HEALTH SCIENCE Phlebotomy testing on 5/21/26	6/18/2026	$ 2,730.00
Educational Enterprises Recording Co	All-State rehearsal recordings	6/18/2026	$ 130.00
Enterprise Rent A Car	Toll fees 5/27/26 to Florida trip	6/18/2026	$ 37.50
Enterprise Rent A Car	Toll charge to Round Rock	6/18/2026	$ 15.90
Enterprise Rent A Car	Toll charge to Round Rock	6/18/2026	$ 5.40
Enterprise Rent A Car	Toll charge to Round Rock	6/18/2026	$ 5.85
Espinoza III, Alfredo	RECHS BB Official on 5/2/26 vs. La Grulla (playoff game 2)	6/18/2026	$ 196.55
Espinoza III, Alfredo	RECHS BB Official on 5/2/26 vs. La Grulla (playoff game 3)	6/18/2026	$ 95.00
Flores, Maria L	In district travel from 1/26 - 5/26	6/18/2026	$ 122.22
Foremost Telecommunications Corp	Internet, phone and king distances from 3/26 to 8/23	6/18/2026	$ 9,561.13
Gallardo, Susana J	Meals/Mileage Summer conference in Houston, TX	6/18/2026	$ 426.35
Gregory-Portland ISD	RECHS Softball field rental vs. Ingleside 4/29-30/26 (playoff)	6/18/2026	$ 2,292.50
Jaggard, Yvonne M	RECHS TSSEC piano accompanist	6/18/2026	$ 225.00
Lone Star Travel Stop	Fuel for district vehicles and buses	6/18/2026	$ 1,826.55
Lone Star Travel Stop	Fuel for district vehicles and buses	6/18/2026	$ 7,178.15
Lone Star Travel Stop	Fuel for district vehicles and buses	6/18/2026	$ 4,200.75
Martinez, Cezar	Mileage/Meals School safety meeting in SA, Tx	6/18/2026	$ 188.31
Martinez, Cezar	Mileage/Meals School safety meeting in SA, Tx	6/18/2026	$ 168.00
NCS Pearson	Digital protocols for testing students	6/18/2026	$ 854.83
Nueces County Treasury Section	Placement for students at JJAEP for 4/26	6/18/2026	$ 1,232.00
Nueces County Treasury Section	Placement for students at JJAEP for 4/26	6/18/2026	$ 1,500.00

Robstown ISD List of Bills			
June 30, 2026			
Vendor Payee	**Invoice Description**	**Check Date**	**Amount**
Nueces County Treasury Section	Placement for students at JJAEP for 4/26	6/18/2026	$ 2,424.00
Nueces County Treasury Section	Placement for students at JJAEP for 4/26	6/18/2026	$ 1,000.00
Nueces County Treasury Section	Placement for students at JJAEP 4/26	6/18/2026	$ 1,500.00
Nueces County Treasury Section	Student placement at the JJAEP for month of 4/26	6/18/2026	$ 7,273.00
Overhead Door Corp. Dba Texas Access Controls	Contract service for door repair	6/18/2026	$ 595.00
Pitney Bowes	POSTAGE MACHINE 4/26-7/29	6/18/2026	$ 361.32
Pitney Bowes	Mail station 7/26-9/26	6/18/2026	$ 103.11
Riddell All American	Football Helmet Reconditioning	6/18/2026	$ 7,986.01
Riddell All American	Football Helmet Reconditioning	6/18/2026	$ 13.69
RISD Print Shop	Printing for TIA conference	6/18/2026	$ 19.78
S & J Bakery	Follet Help Desk breakfast training	6/18/2026	$ 66.15
School Health Corporation	AED pads pediatric pak	6/18/2026	$ 1,812.80
Scott Equipment Inc	Washer, roller, kit & seal repair	6/18/2026	$ 147.94
Shoreline Plumbing Co	Plumbing repair at RECHS 2/19/26	6/18/2026	$ 258.00
South Texas Graduation	Letterman Jacket	6/18/2026	$ 1,035.00
South Texas Graduation	Letterman Jacket	6/18/2026	$ 1,125.00
Tagle III, Filiberto	Meals School Safety Conference in SA, Tx	6/18/2026	$ 182.00
TASB	For Legal and Local Updates	6/18/2026	$ 1,045.00
Texas High School Coaches Association	THSCA Coaching School registration	6/18/2026	$ 340.00
Toshiba America Business Solutions, Inc	Overages TC2182	6/18/2026	$ 48.72
Toshiba America Business Solutions, Inc	Overages TC2189 3/26-5/26)	6/18/2026	$ 306.58
Toshiba America Business Solutions, Inc	Overages-TC 2190 and TC 2200	6/18/2026	$ 600.00
Toshiba America Business Solutions, Inc	Overages-TC 2190 and TC 2200 (ref. 103-057)	6/18/2026	$ 303.44
Toshiba America Business Solutions, Inc	Overage TC 2188 and TC 2197	6/18/2026	$ 300.00
Toshiba America Business Solutions, Inc	Overages TC2197	6/18/2026	$ 229.29
Toshiba America Business Solutions, Inc	Overages for Toshiba 3/1/26 - 5/31/26	6/18/2026	$ 98.04
Toshiba America Business Solutions, Inc	Overages for Toshiba 3/1/26 - 5/31/26	6/18/2026	$ 301.50
Toshiba America Business Solutions, Inc	Overages TC2195	6/18/2026	$ 377.53
Toshiba America Business Solutions, Inc	CTE COPIER TC2183 3/26-5/26	6/18/2026	$ 82.45
Toshiba America Business Solutions, Inc	Overage TC2193	6/18/2026	$ 130.37
Toshiba America Business Solutions, Inc	Overages 3/26-5/26 TC2184 & TC2199	6/18/2026	$ 817.62
Toshiba America Business Solutions, Inc	Counslors copier overages for 3/26 - 5/26	6/18/2026	$ 80.65
Toshiba America Business Solutions, Inc	Overages TC2181 and TC2186	6/18/2026	$ 168.80
Toshiba America Business Solutions, Inc	Overages TC 2196	6/18/2026	$ 280.66
Toshiba America Business Solutions, Inc	Overage TC2191	6/18/2026	$ 54.24
Toshiba America Business Solutions, Inc	Overages TC2194 3/26-5/26	6/18/2026	$ 300.00
Toshiba America Business Solutions, Inc	Overages TC2194 (03/26 - 5/26)	6/18/2026	$ 300.00
Toshiba America Business Solutions, Inc	Overages TC2194 (3/26-5/26)	6/18/2026	$ 246.36
Toshiba America Business Solutions, Inc	Overages TC2194 (3/26-5/26)	6/18/2026	$ 300.00
Tx Sped Software Solutions LLC	Shars Medicaid for 5/26	6/18/2026	$ 224.74
Tx Sped Software Solutions LLC	Shars Medicaid for 4/26 (ref. PO 9332600152)	6/18/2026	$ 275.00
Whataburger	Secondary students CBI trip 6/11/26	6/18/2026	$ 38.92
Whataburger	Secondary students CBI trip 6/11/26	6/18/2026	$ 58.38
Whataburger	Inventory procedure training on 6/4/26	6/18/2026	$ 86.22
You Have it Maid	Service for mowing grass district wide	6/18/2026	$ 1,900.00
You Have it Maid	Service for mowing grass district wide	6/18/2026	$ 800.00
Vargas IV, Ismael	Reimbursement for broken window at RDEL on 6/8/26	6/18/2026	$ 380.00
	TOTAL		**$ 133,991.78**