

Robstown ISD List of Bills			
July 31, 2026			
VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Acosta Jr, Ramon	Meals for TCOLE Intermediary Training 7/12-16/26	7/9/2026	\$ 146.00
American Welding & Gas, Inc	WELDING SUPPLIES	7/9/2026	\$ 512.58
AT&T Mobility LLC	District administration cell phone services	7/9/2026	\$ 3,269.24
B & H Foto & Electronics Corp.	Graduation and end of year set up	7/9/2026	\$ 3,365.66
Brady Industries of Texas LLC	Custodial Supplies for 8/26	7/9/2026	\$ 483.90
CDW Government	Interactive Board	7/9/2026	\$ 4,667.49
Champion, Leo V	Meals for TCOLE Intermediary Training 7/12-16/26	7/9/2026	\$ 146.00
Cortinas, Mario Javier	Meals for TCOLE Intermediary Training 7/12-16/26	7/9/2026	\$ 146.00
D. Reynolds Company LLC	Lights for district repairs	7/9/2026	\$ 2,147.50
Dubois Psychological Clinic	Summer psychological services	7/9/2026	\$ 3,547.50
Education Service Center	Recertification class for bus driver	7/9/2026	\$ 130.00
Education Services Center, Region 20	Registration TIA Conference in SA 6/10-12/26	7/9/2026	\$ 400.00
Eichelbaum Wardell Hansen Powell & Mehl, P.C	Webinar - DAEP placement updates	7/9/2026	\$ 150.00
Garcia, Christopher James	Painting of 5 classrooms and front of RECHS	7/9/2026	\$ 7,000.00
Garibay, Nelda R	Meals for CTAT summer conference 7/12-16/26	7/9/2026	\$ 168.00
Golden Chick	Lunch for secondary ESY student CBI trip	7/9/2026	\$ 91.98
Gonzales, Patrick Paul	Meals for TCOLE Intermediary Training 7/12-16/26	7/9/2026	\$ 146.00
H&H Door	New gym doors	7/9/2026	\$ 2,892.00
HEB Credit Receivables Dept 308	Employees appreciation	7/9/2026	\$ 407.48
HEB Credit Receivables Dept 308	Hospitality supplies for Board meetings	7/9/2026	\$ 98.91
Hellas Construction, Inc	Robstown Field House Renovation	7/9/2026	\$ 346,016.13
Herrera, Katarina	Student Mentor	7/9/2026	\$ 768.00
Hill Country Dairies, Inc.	Summer school milk purchase	7/9/2026	\$ 3,267.14
Hinojosa, Annette Flores	Meals CTAT Conference 7/12-16/26	7/9/2026	\$ 168.00
Hinojosa, Christina	National Academic hotel fee	7/9/2026	\$ 697.50
IWS Gas and Supply of Texas, Ltd	WELDING SUPPLIES	7/9/2026	\$ 7,203.86
J.Cruz & Associates, LLC	For legal services	7/9/2026	\$ 3,100.00
J.Cruz & Associates, LLC	For legal services	7/9/2026	\$ 5,100.00
J.Cruz & Associates, LLC	For legal services	7/9/2026	\$ 518.50
Johnstone Supply Co	Purchasing refrigerant for repairs	7/9/2026	\$ 490.00
Kieschnick, Kevin	Fee for license plate stickers 7/26	7/9/2026	\$ 37.50
Kieschnick, Kevin	AG TRUCK Renewal Sticker 7/26	7/9/2026	\$ 7.50
Kieschnick, Kevin	Ad Valorem Tax collection fee	7/9/2026	\$ 196.91
Labatt Food Service	Products and food for summer school	7/9/2026	\$ 7,622.88
McDonalds	Lunch for ESY elementary students	7/9/2026	\$ 22.37
Mission Restaurant Supply	Ice-Maker for Hattie warehouse	7/9/2026	\$ 4,745.83
Mtech Security Corporation DbA Dynamark	January- August district wide services	7/9/2026	\$ 1,294.65
Nueces County Water Control	6/2026 Water Bill	7/9/2026	\$ 5,416.93
O'Reilly Auto Parts	Annual bus supplies	7/9/2026	\$ 905.13
Olmeda, Tanya D	Meals for CTAT summer conference 7/12-16/26	7/9/2026	\$ 168.00
Perales, Naomi	Student Mentor	7/9/2026	\$ 606.00
Portillo, Benito	Meals for CTAT summer conference 7/12-16/26	7/9/2026	\$ 168.00
Quill LLC	Air fresheners	7/9/2026	\$ 219.65
Ramirez, Marisa Garces	Meals for CTAT summer conference 7/12-16/26	7/9/2026	\$ 168.00
Ramon, Melissa Trevino	Meals for TCOLE Intermediary Training 7/12-16/26	7/9/2026	\$ 146.00
Ramos, Bertha R	Meals for CTAT summer conference 7/12-16/26	7/9/2026	\$ 168.00
Rank One Sport, LP	Rank One	7/9/2026	\$ 1,000.00
Rios, Ronaldo	Leadership Team Camp 6/23-26/26	7/9/2026	\$ 850.00
RISD Transportation Division	Transportation to JJAEP & Webb Elem	7/9/2026	\$ 960.00
RISD Transportation Division	Transportation to JJAEP & Webb Elem	7/9/2026	\$ 182.39
RISD Transportation Division	Travel to Del Mar college band camp 6/8-11/26	7/9/2026	\$ 465.10
RISD Transportation Division	Band Trip to SA 5/26-27/26	7/9/2026	\$ 800.00

Robstown ISD List of Bills			
July 31, 2026			
VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
RISD Transportation Division	Band trip to SA 5/26-27/26	7/9/2026	\$ 201.08
Robstown Hardware	Replace metal wheel on mower deck (2023 JD Z530M)	7/9/2026	\$ 392.62
Robstown Hardware	Suspension seat for mower	7/9/2026	\$ 1,118.84
Scott Equipment Inc	Repair a dryer at SJH	7/9/2026	\$ 290.00
Selerix Systems	Direct ACA SAAS License Fee/Professional services 3rd Q	7/9/2026	\$ 712.50
Shine Behavior Consulting, LLC	Parent behavioral training for month of June	7/9/2026	\$ 195.00
Shoreline Plumbing Co	Plumbing repairs at Hattie Martin	7/9/2026	\$ 1,087.50
Sizzling Caesars	Leadership camp lunch 6/23-24/26	7/9/2026	\$ 111.46
South Texas Music Mart	Repairs for Band Instruments	7/9/2026	\$ 34.00
Southern Tire Mart, LLC	Tires for bus 3, 12, and 19	7/9/2026	\$ 4,622.50
Sports Imports	Volleyball Net for 2026/2027	7/9/2026	\$ 1,888.00
Sports Imports	Volleyball Net - for FY 2026/2027	7/9/2026	\$ 5,031.50
Tagle III, Filiberto	Meals for TCOLE Intermediary Training 7/12-16/26	7/9/2026	\$ 146.00
TASB	Local and legal updates by TASB	7/9/2026	\$ 50.00
TASBO	PEIMS Proficiency 9/10-11/26	7/9/2026	\$ 590.00
Texas Bandmasters Association	TX Bandmaster Assoc. Registration 7/16-18/26	7/9/2026	\$ 450.00
Texas High School Coaches Association	THSCA Coaching school clinic 7/19-21/26	7/9/2026	\$ 300.00
Texas Music Educators Assoc	Membership Renewal 26-27	7/9/2026	\$ 130.00
Texas Skyward User Group	Conference on 10/13-15/25 ref. 7302500258	7/9/2026	\$ 2,650.00
Tote Inc	Dance team boots	7/9/2026	\$ 231.00
Trane US INC	Flow sensor install	7/9/2026	\$ 1,588.22
Tristar Risk Management	Workman Compensation 6/2026	7/9/2026	\$ 5,755.00
Tristar Risk Management	Workman compensation (06/26)	7/9/2026	\$ 6,755.15
Ultra Too Screen Printing and Embroidery LLC	"Practice Monday" Baseball shirts	7/9/2026	\$ 859.00
United Rentals (North America) Inc	Rental for the boom lift	7/9/2026	\$ 869.22
Villarreal, Ariela	Student Mentor	7/9/2026	\$ 768.00
W White Air Conditioning	Emergency Call-Out for walk in freezer at RECHS	7/9/2026	\$ 732.00
WalshGallegosKyleRobinson&De Los Santos P.C.	Legal services	7/9/2026	\$ 244.00
Watchfire Signs LLC	Repair service for the score board	7/9/2026	\$ 2,151.83
Winston Water Cooler Of Corpus Christi Ltd	Purchasing plumbing supplies	7/9/2026	\$ 295.22
Winston Water Cooler Of Corpus Christi Ltd	Purchasing plumbing supplies	7/9/2026	\$ 1,465.22
You Have it Maid	Service for the mowing grass	7/9/2026	\$ 4,900.00
WELLS FA001	Walmart/Office Depot 4x6 paper	7/13/2026	\$ 103.63
WELLS FA001	Cheer camp late entry	7/13/2026	\$ 504.70
WELLS FA001	CHEER TEAM FOR 7 NEWS GIRLS	7/13/2026	\$ 3,028.20
WELLS FA001	Summer Leadership Conference hotel	7/13/2026	\$ 5,239.98
WELLS FA001	Spring TIA conference hotel on 6/9-12/26	7/13/2026	\$ 556.77
WELLS FA001	Meals for the Special Board Meeting/Workshops	7/13/2026	\$ 111.11
WELLS FA001	Lodging for Texas Safety School conference 6/22-26/26	7/13/2026	\$ 1,233.96
WELLS FA001	Electricity Bill for 6/2026	7/13/2026	\$ 122,915.32
WELLS FA001	TEPSA Hotel	7/13/2026	\$ 356.43
WELLS FA001	LAW ENFORCEMENT testing	7/13/2026	\$ 675.00
WELLS FA001	Gas for 2026 TIA Conference 6/9-12/26	7/13/2026	\$ 64.03
WELLS FA001	Program for electronic signature (doc.hub)	7/13/2026	\$ 179.64
WELLS FA001	COSMO testing for licenses	7/13/2026	\$ 152.00
WELLS FA001	Side walk Chalk for Marching Band	7/13/2026	\$ 84.49
WELLS FA001	Drury Plaza Hotel 6/9-12/26 TIA Conference in SA	7/13/2026	\$ 654.81
A's Pest Control	Quarterly IPM service 4th quarter	7/17/2026	\$ 4,300.00
Aleman, Anna	Lunch for leadership retreat 6/13/26	7/17/2026	\$ 720.00
Amazon Capital Services Inc.	Supplies for athletic concession stand	7/17/2026	\$ 233.64
Amazon Capital Services Inc.	CTE DEPT. supplies for beginning of the year	7/17/2026	\$ 192.09
Amazon Capital Services Inc.	Annual membership fee	7/17/2026	\$ 129.00
AT&T Mobility LLC	Child Nutrition 4 phones and 2 hotspots 7/26	7/17/2026	\$ 501.94
Barrera's Fried Chicken	Lunch for training on audio & visual live streaming	7/17/2026	\$ 100.75
Brite Star Service Ltd	Monthly bill for M&O and district wide custodians	7/17/2026	\$ 1,313.78

Robstown ISD List of Bills			
July 31, 2026			
VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
C & K Builders Hardware	Purchased master padlocks	7/17/2026	\$ 66.00
Carr, Kevin Andrew	Meal/Mileage 2026 TX High School Coaching Clinic	7/17/2026	\$ 490.40
Castillo, Tiffany	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Chick-Fil-A	Breakfast for CEO-PLC Meeting	7/17/2026	\$ 117.16
Chick-Fil-A	Leadership lunch retreat	7/17/2026	\$ 584.96
Crowley, Travis Alvin	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
De Los Santos, Marco Antonio	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Education Service Center	Recertification class for bus driver	7/17/2026	\$ 70.00
Education Service Center	ESC2 Texas Math Academy 6/26-27/26	7/17/2026	\$ 7,200.00
Enterprise Rent A Car	FFA STATE CONFERENCE 07/5-7/26	7/17/2026	\$ 753.44
Espinoza, Jeremiah Estevan	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Galls, LLC	Equipping the Law Enforcement & Forensic Science Program	7/17/2026	\$ 849.90
Gateway Printing & Office Supply	Signature stamp	7/17/2026	\$ 46.41
Gateway Printing & Office Supply	Self ink stamp	7/17/2026	\$ 30.73
Gonzalez, Adolfo	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Gonzalez, Belinda L	Mileage reimbursement 9/15/25-5/14/26	7/17/2026	\$ 606.27
Gonzalez, Marisela M	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Hawkins, Kiara	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
HEB Credit Receivables Dept 308	Continental Breakfast for leadership retreat 7/13/26	7/17/2026	\$ 83.51
HEB Credit Receivables Dept 308	Supplies and food needed for ESY secondary students	7/17/2026	\$ 223.00
HEB Credit Receivables Dept 308	Lunch for Texas Mentor Training 5/27/26	7/17/2026	\$ 135.13
HEB Credit Receivables Dept 308	HEB Breakfast Items	7/17/2026	\$ 51.08
HEB Credit Receivables Dept 308	HEB - Snacks for Office meetings	7/17/2026	\$ 140.20
Hernandez Jr, Joshua	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Home Depot	Carpentry supplies	7/17/2026	\$ 558.93
La Tapatia Mexican Rest. #8	Breakfast Tacos for leadership retreat 7/14/26	7/17/2026	\$ 137.50
Lone Star Travel Stop	Fuel for sped. buses, vehicles, and buses	7/17/2026	\$ 4,857.36
Lone Star Travel Stop	Fuel for PD Units	7/17/2026	\$ 645.42
Luxe Events Corpus Christi, LLC	Balloon display for Tech Connect	7/17/2026	\$ 1,385.60
MG Tire and Auto service	Contract service to repair a/c unit on unit 1439	7/17/2026	\$ 453.28
Moreno Jr, Tito	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
O'Reilly Auto Parts	Bus supplies for annual services	7/17/2026	\$ 1,148.18
Pruneda, Katherine D	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Quill LLC	3V Battery for GLOCK light	7/17/2026	\$ 95.13
Ramon, Salvador Antonio	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
RISD Transportation Division	Mileage for cheer camp in SA	7/17/2026	\$ 405.14
RISD Transportation Division	Dance team going to dance camp 6/15-18/26	7/17/2026	\$ 265.18
Robstown Hardware	Purchasing grounds keeping supplies	7/17/2026	\$ 191.10
Rodriguez, Marina	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Rojas, Manuel Alejandro	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Ruben's Fleet Service, Inc.	Service to install a/c compressor on bus 14	7/17/2026	\$ 3,654.56
Rubio, Aylin	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Silva, Rene	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
South Texas Grease Retrieval LLC	Grease trap service for 2 cafeterias	7/17/2026	\$ 1,250.00
Stromeyer, Nicholas Louis	Meals for 2026 Tx High School Coaching Clinic	7/17/2026	\$ 195.00
Summit Fire & Security	Culinary arts maintenance for vents/fire extinguisher	7/17/2026	\$ 909.00
Texas A & M University -Corpus Christi	Coastal Bend Regional Science Fair fee	7/17/2026	\$ 640.00
Toshiba America Business Solutions, Inc	Toshiba rental for July	7/17/2026	\$ 87.99
Toshiba Business Solutions	Rental for Toshiba district wide 6/26-8/26	7/17/2026	\$ 3,403.11
Toshiba Business Solutions	Rental for TC 2187, TC2192 6/26-8/26	7/17/2026	\$ 356.78
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	7/17/2026	\$ 278.37
Amazon Capital Services Inc.	Accessories needed for iPad	7/27/2026	\$ 62.16
Amazon Capital Services Inc.	Graduation SSLAC Cords	7/27/2026	\$ 19.90
Amazon Capital Services Inc.	Curriculum Items	7/27/2026	\$ 898.54
Amazon Capital Services Inc.	New Teacher Orientation supplies	7/27/2026	\$ 399.61

Robstown ISD List of Bills			
July 31, 2026			
VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
American Welding & Gas, Inc	WELDING SUPPLIES	7/27/2026	\$ 436.53
Apple Computer Inc	Supplies for live stream	7/27/2026	\$ 780.80
Axon Enterprise Inc.	Axon body cam services	7/27/2026	\$ 11,868.36
Coastal A D S	Purchasing ceiling tiles for repairs	7/27/2026	\$ 608.00
Del Mar Book Store, Inc	Dual credit summer text books	7/27/2026	\$ 3,505.50
Floyetie Originals	Dance team hats 26-27	7/23/2026	\$ 1,224.95
Frontier Waste Corpus	Contract service for the landfill Feb. thru August	7/27/2026	\$ 772.33
Frontier Waste Corpus	Hauling Trash to Landfill 7/26	7/27/2026	\$ 379.44
Gandy Ink	Shirts for Tech Connect conference	7/27/2026	\$ 825.76
Gateway Printing & Office Supply	General Supplies: Copy paper	7/27/2026	\$ 481.35
Gateway Printing & Office Supply	School Leadership supplies - copy paper	7/27/2026	\$ 536.92
Hellas Construction, Inc	Robstown Field House renovation	7/27/2026	\$ 446,136.15
Henry Schein, Inc	Athletic Training supplies for month of 8/26	7/27/2026	\$ 1,711.03
Hernandez Jr, Hector	Continuous electrician course for electrician license renewal	7/27/2026	\$ 61.50
Home Depot	5904904 Welding supplies	7/23/2026	\$ 1,211.76
Home Depot	CTE DEPT. emergency PO for beginning of year	7/27/2026	\$ 194.59
J.Cruz & Associates, LLC	For legal services	7/27/2026	\$ 1,011.00
J.Cruz & Associates, LLC	For legal services for Robstown ISD	7/27/2026	\$ 1,700.00
J.Cruz & Associates, LLC	For legal services for Robstown ISD	7/27/2026	\$ 3,000.00
J.Cruz & Associates, LLC	For legal services for Robstown ISD	7/27/2026	\$ 5,000.00
Johnstone Supply Co	Purchasing HVAC supplies for repairs	7/27/2026	\$ 2,220.45
La Tapatia Mexican Rest. #8	Breakfast for Back to School PD for Diagnosticians	7/27/2026	\$ 33.73
Mc Donald's	Lunch for ESY elementary students	7/27/2026	\$ 26.68
Melhart Music Center	Vihuela & Guitarron for Mariachi & replacement of drumheads	7/23/2026	\$ 2,922.55
MG Tire and Auto service	Contract service to replace blower motor to unit 1439	7/27/2026	\$ 174.00
National Institute For Excellence In Teaching	NIET: Two Day Support on 5/27-28/26 Item #FY26-TXMLT	7/27/2026	\$ 6,000.00
Nunes, Scott	Tech Connect Speaker	7/27/2026	\$ 1,500.00
O'Reilly Auto Parts	Purchasing bus supplies for annual services	7/27/2026	\$ 705.96
Oudam Phany	Donuts for teacher planning 7/20/26 and 7/22/26	7/27/2026	\$ 390.00
Pitney Bowes	Final quarter payment for postage meter in central office	7/27/2026	\$ 361.32
Poth, Rachelle Dene	Tech Connect Speaker	7/27/2026	\$ 2,700.00
Quill LLC	Tech connect conference supplies	7/23/2026	\$ 522.15
Quill LLC	CTE supplies for beginning of year	7/27/2026	\$ 499.97
Quill LLC	Print shop supplies	7/27/2026	\$ 457.74
Regal Quality Cleaning Service	Contract service for the cleaning and vacuuming of carpets	7/27/2026	\$ 375.00
Robstown Handywash	Contract service for washing of vehicles	7/27/2026	\$ 49.00
Robstown Hardware	Purchasing grounds keeping supplies	7/27/2026	\$ 454.07
Rodriguez, Noemi	For cakes for the month of July	7/23/2026	\$ 25.00
S & J Bakery	Breakfast Hoggies and Mini cinnamon rolls for 7/21/26	7/27/2026	\$ 347.50
S & S Worldwide Inc	PE equipment (Ref. PO# 041260098)	7/27/2026	\$ 258.58
Sam's Club Direct	Snacks for staff dev. Days 1/16/26, 2/16/26, 3/16/26	7/27/2026	\$ 408.56
Sam's Club Direct	CTE supplies - Storage cabinets	7/27/2026	\$ 749.94
Sam's Club Direct	Metal heavy duty cabinets	7/27/2026	\$ 749.94
Shi Government Solutions, In	HP-110 V Laser Jet Fuser Kit for HR department printer	7/27/2026	\$ 286.40
Shi Government Solutions, In	Dual credit supplies of calculator, laser and wireless mouse	7/27/2026	\$ 1,200.29
Sizzling Caesars	Lunch for Elementary ESY students for July	7/27/2026	\$ 28.76
Summit Fire & Security	Annual Inspection-Fire Extinguishers	7/27/2026	\$ 2,696.00
Superior Text LLC	Library books for book vending machine for SP Elem.	7/27/2026	\$ 1,490.85
Tagle III, Filiberto	Mileage and hotel parking for School Safety Conf. 6/22-26/26	7/27/2026	\$ 229.00
TASB	2025-2026 HR. Service membership	7/27/2026	\$ 7,500.00
TASBO	PEIMS: From Overwhelmed to Organized webinar	7/27/2026	\$ 85.00
Texas Department of Public Safety	DPS/CCH name search for the month of May 2026	7/27/2026	\$ 15.00
Toshiba America Business Solutions, Inc	Toshiba rental	7/27/2026	\$ 78.00
Whataburger	Back to school PD for Diagnosticians lunch	7/27/2026	\$ 49.74
Woods, Wesley	Service for tree removal & trimming	7/27/2026	\$ 4,500.00

Robstown ISD List of Bills			
July 31, 2026			
VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Woods, Wesley	Service for tree removal & trimming ref. PO# 9362600332	7/27/2026	\$ 1,200.00
You Have it Maid	Service for mowing of grass	7/27/2026	\$ 800.00
WELLS FA001	Hulu service to keep track of weather and natural disasters	7/28/2026	\$ 102.83
WELLS FA001	TASBO Summer Conference in Galveston TX 6/14-17/26	7/28/2026	\$ 824.55
WELLS FA001	TASBO Summer Conference in Galveston TX 6/14-17/26	7/28/2026	\$ 506.68
WELLS FA001	Texas School Safety Conference hotel fee	7/28/2026	\$ 1,154.34
Wells Fa003	TASBO Summer Solutions in Galveston TX 6/15-17/26	7/28/2026	\$ 943.83
4imprints, Inc	Items for proud you're a Picker/Picker partners	7/30/2026	\$ 1,548.99
4imprints, Inc	Promotional items for Tech Connect	7/30/2026	\$ 926.41
AT&T Mobility LLC	Cell service for Admin., Directors, Social Workers & RISD Police	7/30/2026	\$ 3,270.71
Ayala, Marissa	New Teacher Orientation dessert/special treat	7/30/2026	\$ 280.00
B & H Foto & Electronics Corp.	Equipment needed for communication Coordinator	7/30/2026	\$ 162.84
Bd Performing Arts	Camp & meal for Leadership Team & DCI ticket on 6/18/26	7/30/2026	\$ 1,071.00
Chick-Fil-A	Breakfast for Back to School PD for Diag. team	7/30/2026	\$ 52.77
Chick-Fil-A	Lunch for Back to School PD for Diag. team	7/30/2026	\$ 93.32
Chick-Fil-A	Lunch for leadership training 7/24/26	7/30/2026	\$ 139.20
D. Reynolds Company LLC	Back order for repairs in culinary arts	7/30/2026	\$ 159.90
D. Reynolds Company LLC	Electrical supplies for repairs	7/30/2026	\$ 1,960.22
D. Reynolds Company LLC	HVAC fuses for repairs	7/30/2026	\$ 187.74
Dubois Psychological Clinic	Psychological counseling, testing and evaluations	7/30/2026	\$ 2,480.00
Education Services Center, Region 20	Registration fee for 2026 TIA conference in SA on 6/10-12/26	7/30/2026	\$ 200.00
Education Services Center, Region 20	Registration fee for 2026 TIA conference in SA on 6/10-12/26	7/30/2026	\$ 200.00
Education Services Center, Region 20	Registration fee for 2026 TIA conference in SA on 6/10-12/26	7/30/2026	\$ 400.00
Elizondo, Irma N	New Teacher Orientation catered meal	7/30/2026	\$ 1,040.00
Enterprise Rent A Car	CTE SUMMER CONFERENCE 7/12-17/26	7/30/2026	\$ 627.87
Foremost Telecommunications Corp	Internet, phone and king distances 3/26-8/23	7/30/2026	\$ 9,570.76
Garcia, Velma	Summer testing diagnostician	7/30/2026	\$ 1,110.00
Glenn, Samuel	Keynote Speaker 2nd and Final Installment	7/30/2026	\$ 3,750.00
Home Depot	CTE DEPT. beginning of the year supplies	7/30/2026	\$ 140.84
Home Depot	Carpentry supplies	7/30/2026	\$ 586.73
Hooker Tech LLC	Tech Connect Speaker	7/30/2026	\$ 6,000.00
Ingleside ISD	Ingleside ISD for trophies/medals ref. PO 9322601103	7/30/2026	\$ 319.77
Johnstone Supply Co	HVAC supplies for repairs	7/30/2026	\$ 164.58
Johnstone Supply Co	HVAC supplies for repairs	7/30/2026	\$ 354.00
Johnstone Supply Co	Purchasing refrigerant for repairs	7/30/2026	\$ 897.64
Kieschnick, Kevin	Fee for Collections for Valorem 6/26	7/30/2026	\$ 118.43
La Tapatia Mexican Rest. #8	Breakfast for Back to School PD for Diag. team	7/30/2026	\$ 33.48
La Tapatia Mexican Rest. #8	Breakfast for Back to School PD for Diag. team	7/30/2026	\$ 24.73
La Tapatia Mexican Rest. #8	Breakfast-PK Heggerty Curriculum planning & YAG development	7/30/2026	\$ 48.00
La Tapatia Mexican Rest. #8	Breakfast tacos for Threat Assessment training	7/30/2026	\$ 125.00
La Tapatia Mexican Rest. #8	Breakfast for all attendees at Tech Connect conference	7/30/2026	\$ 875.00
La Tapatia Mexican Rest. #8	Breakfast for all attendees at Tech Connect conference	7/30/2026	\$ 125.00
Leal Parking Lot Maintenance	Contract service for the parking lot at the football field	7/30/2026	\$ 4,688.00
Marroquin, Roberto	Parking at Summer Leadership Conf. on 6/10-13/26	7/30/2026	\$ 30.00
Martin, Rebecca	I. Garcia camp/dance uniform refund	7/30/2026	\$ 561.00
Mesa Jr, Mario	Parking at Summer Leadership Conf. on 6/10-13/26	7/30/2026	\$ 101.76
MG Tire and Auto service	Brake shoes and pads to unit 1437	7/30/2026	\$ 251.68
MG Tire and Auto service	Tire repair to the FFA truck	7/30/2026	\$ 65.00
Mtech Security Corporation DbA Dynamark	Cloud Software Fee for 8/1/26 -7/31/27	7/30/2026	\$ 11,088.00
Mtech Security Corporation DbA Dynamark	January- August Monthly bill for district wide services	7/30/2026	\$ 1,294.65
Music First LLC	Classroom Setup fee, support, resources & TIA assessments	7/30/2026	\$ 1,824.00
O'Reilly Auto Parts	Purchasing bus supplies for repairs	7/30/2026	\$ 600.35
OPT Services & Contracting LLC	Replacement of security cameras at San Pedro	7/30/2026	\$ 6,184.00
OPT Services & Contracting LLC	Camera removal and installations	7/30/2026	\$ 1,600.00
OPT Services & Contracting LLC	Replacement of security cameras at Lotspeich	7/30/2026	\$ 4,584.00

Robstown ISD List of Bills			
July 31, 2026			
VENDOR PAYEE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
Peerless Cleaners	RECHS Choir uniform dry cleaning	7/30/2026	\$ 363.00
Peerless Cleaners	Seale Choir uniform dry cleaning	7/30/2026	\$ 568.00
Quill LLC	Misc. supplies needed	7/30/2026	\$ 199.21
RISD Transportation Division	Child Nutrition Summer Training Conference 7/8-9/26	7/30/2026	\$ 187.00
RISD Transportation Division	Seale 6th Grade Choir Spring two buses	7/30/2026	\$ 66.77
RISD Transportation Division	RECHS Bus for TSSEC Choir portion of cost to Kyle, TX 5/23/26	7/30/2026	\$ 326.94
RISD Transportation Division	1 Bus trip to Alamo Dome on 6/18/26	7/30/2026	\$ 357.81
RISD Transportation Division	1 bus traveling to Flour Bluff on 7/15/26	7/30/2026	\$ 163.06
RISD Transportation Division	Transportation for ESY students 7/6-17/26	7/30/2026	\$ 47.59
Ruben's Fleet Service, Inc.	Repair of A/C on bus 14	7/30/2026	\$ 1,670.63
Santos and Santos Ventures LLC	Practice on Saturday 8/15/26 to prepare for marching season	7/30/2026	\$ 1,000.00
School Specialty, LLC	New teacher orientation starter kits	7/30/2026	\$ 1,487.31
Shi Government Solutions, In	Microsoft hardware and laptop	7/30/2026	\$ 2,469.11
Shi Government Solutions, In	Difference in reference to PO #9472600558	7/30/2026	\$ 379.76
Sizzling Caesars	Meal for band hall cleanup to prepare for 26/27 school year	7/30/2026	\$ 81.48
Sizzling Caesars	Supper 2/26 RECHS Band students UIL Solo and Ensemble	7/30/2026	\$ 56.52
Sizzling Caesars	Meals for summer band 6/20-23/26	7/30/2026	\$ 492.30
South Texas Music Mart	Summer Marching Band supplies	7/30/2026	\$ 991.46
South Texas Music Mart	RISD Band Program woodwind instruments for summer repair	7/30/2026	\$ 1,200.00
Storer, Amy	Tech Connect Speaker	7/30/2026	\$ 4,000.00
Summit Fire & Security	Vent hood annual inspection at all 5 cafeterias	7/30/2026	\$ 8,818.50
Tannenbaum Tech LLC	Tech Connect Speaker	7/30/2026	\$ 3,000.00
TASB	Session at the TASA/TASB on 6/10-13/26	7/30/2026	\$ 50.00
TASB	Registration TASA/TASB Summer Leadership Conference 6/10-13/26	7/30/2026	\$ 150.00
TASBO	Summer TASBO Conference registration	7/30/2026	\$ 1,500.00
Texas A&M Kingsville	FLINT HILLS SCHOLARSHIP for S. Mijarez	7/30/2026	\$ 1,500.00
Texas Department of Public Safety	DPS/CCH name search for the month of June 2026	7/30/2026	\$ 41.00
Top Notch Movers, LLC	Move office furniture at Hattie	7/30/2026	\$ 765.00
W White Air Conditioning	Emergency call out for RECHS walk in breakfast freezer	7/30/2026	\$ 265.00
W White Air Conditioning	Emergency purchase for compressor, parts, labor, start up and test	7/30/2026	\$ 8,996.27
Whataburger	Meal on 7/18/26 DCI championship in SA, Tx	7/30/2026	\$ 239.97
Whataburger	Meal for meeting & training for TIA Reflection and Next Steps	7/30/2026	\$ 119.64
Whataburger	Breakfast for Mentor Training on 6/28/26	7/30/2026	\$ 141.48
Winston Water Cooler Of Corpus Christi Ltd	Purchasing plumbing supplies for repairs	7/30/2026	\$ 128.56
	Total		\$ 1,290,843.49