Robstown ISD List of Bills
January 31, 2026

Vendor Payee	Invoice Description	Check Date	Amount
Frost Insurance Agency Inc	24/25 Excess WC Audit	1/8/2026	$ 4,983.00
Tristar Risk Management	Workman Compensation	1/8/2026	$ 166.95
HEB Credit Receivables Dept 308	Cheer/Dance Party	1/8/2026	$ 64.62
HEB Credit Receivables Dept 308	Plates & napkins for Snowflake ball	1/8/2026	$ 9.46
HEB Credit Receivables Dept 308	Oranges & Apples for goodie bags	1/8/2026	$ 44.00
HEB Credit Receivables Dept 308	Student cookie decorating & hot chocolate incentive	1/8/2026	$ 253.42
HEB Credit Receivables Dept 308	Teacher Appreciation Luncheon	1/8/2026	$ 405.09
HEB Credit Receivables Dept 308	Items for Concession Stand	1/8/2026	$ 63.26
HEB Credit Receivables Dept 308	Concession Stand Inventory	1/8/2026	$ 92.99
HEB Credit Receivables Dept 308	Catering Ingredients	1/8/2026	$ 25.62
Los Altos De Jalisco	Staff Breakfast tacos on 12/19/25	1/8/2026	$ 154.25
Marsz Movies LLC	RISD Marching Movies Inc on 12.18.25 in Calallen	1/8/2026	$ 58.95
Marsz Movies LLC	RISD Marching Movies Inc on 12.18.25 in Calallen	1/8/2026	$ 589.55
Ramon, Kathryn	Reimbursement for Pizza Hut for Sped students, they did not take PO	1/8/2026	$ 88.54
Ray's Cafe	Powerlifting Meet Breakfast Tacos 12.20.25	1/8/2026	$ 112.50
S & J Bakery	Mini cinnamon rolls for Staff Breakfast on 12/19/25	1/8/2026	$ 75.00
Sam's Club Direct	Concession stand items for NEHS Snowflake ball	1/8/2026	$ 57.46
Sam's Club Direct	Student Bingo Bash Snack Incentives	1/8/2026	$ 304.32
Sam's Club Direct	Attendance Incentives	1/8/2026	$ 472.54
Sam's Club Direct	Concession Stand Candy Inventory	1/8/2026	$ 323.04
Sam's Club Direct	Concession stand items	1/8/2026	$ 166.02
Sam's Club Direct	Catering Ingredients	1/8/2026	$ 195.14
Sizzling Caesars	Pizza for upcoming presales for Snowflake Ball 12/11/25	1/8/2026	$ 74.69
Wells Fargo Bank Na	Perfect attendance toy Giveaway (Wal-Mart)	1/8/2026	$ 498.04
Wells Fargo Bank Na	Concession Stand Inventory	1/8/2026	$ 528.42
Wells Fargo Bank Na	Cozy Cotton Christmas	1/8/2026	$ 599.95
Wells Fargo Bank Na	Gift for Life skills Students	1/8/2026	$ 185.74
Amplify Education Inc.	mClass Intervention Training	1/8/2026	$ 2,500.00
AT&T Mobility LLC	Cell Phones & Hot Spots for CN Dept.	1/8/2026	$ 502.60
Gulf Coast Paper Co	Paper Good Products & Chemicals for all Cafeterias	1/8/2026	$ 5,234.90
Hill Country Dairies, Inc.	Dairy Product Milk San Pedro	1/8/2026	$ 262.51
Lakeshore Learning Materials	AE class room Supplies	1/8/2026	$ 723.26
Toshiba Business Solutions	Rental for TC 2187, TC2192 - Federal Program	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for TC 2187, TC2192 - Food Service	1/8/2026	$ 178.39
Wells Fargo Bank Na	Items for Adaptive Education Class room	1/8/2026	$ 96.86
Abrego, Linzi N	Windshield Repair (Safelite) 12/19/25	1/8/2026	$ 400.00
Accelerated Contract Therapy Services	Physical Therapy services	1/8/2026	$ 1,519.00
Armstrong, Vaughan & Associates, P.C.	Audit Services, Preparation of Financial State for the Year ended 8/31/25	1/8/2026	$ 30,225.00
AT&T Mobility LLC	Cellphones & hotspots for Board Members, RISD Admin Staff Members	1/8/2026	$ 5,017.63
Castaneda, Selina Marie	Reimbursement for Uber TASPA Winter Conference in Ft. Worth, TX	1/8/2026	$ 121.91
CDW Government	Printer, Ink Scanner, Computer Equipment	1/8/2026	$ 374.44
Chick-Fil-A	(RECHS GBB) 12/29/25 TM Tournament	1/8/2026	$ 31.28
Chick-Fil-A	(RECHS GBB) 12/29/25 TM Tournament	1/8/2026	$ 39.10
Cici's Pizza Five Pts	(RECHS GBB) 12/29/25 TM Tournament	1/8/2026	$ 35.96
Cici's Pizza Five Pts	(RECHS GBB) 12/29/25 TM Tournament	1/8/2026	$ 71.92
Cisneros, Eva Moreno	Meals on 1/6-7/26 for PEIMS for all Stakeholders in San Antonio, TX	1/8/2026	$ 42.00
City of Robstown Utilities	Light	1/8/2026	$ 81,751.24
City of Robstown Utilities	Gas	1/8/2026	$ 2,043.78
City of Robstown Utilities	Sewer/Trash	1/8/2026	$ 8,515.75
Crisis Prevention Institute, Inc	CPI Books needed for training	1/8/2026	$ 998.70
Dairy Queen	(RECHS BBB) 1/2/26 Sinton	1/8/2026	$ 28.00
Dairy Queen	(RECHS BBB) 1/2/26 Sinton	1/8/2026	$ 126.00
Demco	Book processing materials & display holders	1/8/2026	$ 410.90
Dubois Psychological Clinic	Psychological & Counseling Services	1/8/2026	$ 10,033.35
Dubois Psychological Clinic	Psychological Services	1/8/2026	$ 1,114.75
Exxon Mobil - Wex Bank	(RECHS BBB) 12/9/25 San Antonio Kennedy	1/8/2026	$ 43.89
Exxon Mobil - Wex Bank	12/2-5/25 Texas Gifted & Talented Conference	1/8/2026	$ 37.47
Exxon Mobil - Wex Bank	Edinburg for science conference on 12/9/25	1/8/2026	$ 35.26
Exxon Mobil - Wex Bank	RECHS Fuel on 1/3/25 San Marcos	1/8/2026	$ 45.35
Exxon Mobil - Wex Bank	Fuel for PD Units 12/25	1/8/2026	$ 564.18
Facility Solutions Group	Culinary Arts Maintenance	1/8/2026	$ 10,400.00
Frontier Waste Corpus	Hauling Trash to Landfill	1/8/2026	$ 334.78
Gannett Texas/New Mexico LocaliQ	Advertisement on RFP-26-003 Govt. BIDS Proposal	1/8/2026	$ 256.50
Gateway Printing & Office Supply	Library & Office Supplies	1/8/2026	$ 302.24
HEB Credit Receivables Dept 308	Supplies for Picker Paths Labs	1/8/2026	$ 116.59
HEB Credit Receivables Dept 308	Culinary Arts Classroom Project	1/8/2026	$ 170.74
HEB Credit Receivables Dept 308	Culinary Classroom Project	1/8/2026	$ 160.61
HEB Credit Receivables Dept 308	Ingredients for Cookies (Life Skills)	1/8/2026	$ 90.06
HEB Credit Receivables Dept 308	ESC2 Meeting Supplies	1/8/2026	$ 114.07
HEB Credit Receivables Dept 308	Dinner for teachers and staff	1/8/2026	$ 340.00
HEB Credit Receivables Dept 308	Life skills Field Trip Supplies	1/8/2026	$ 157.02

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Vendor Payee	Invoice Description	Check Date	Amount
HEB Credit Receivables Dept 308	SJH Choir Christmas Concert	1/8/2026	$ 199.71
HEB Credit Receivables Dept 308	SJH Christmas Concert	1/8/2026	$ 199.99
HEB Credit Receivables Dept 308	RECHS Snacks Treble audition	1/8/2026	$ 33.51
HEB Credit Receivables Dept 308	Supplies for Board Meetings/Board Workshops	1/8/2026	$ 60.03
HEB Credit Receivables Dept 308	Supplies meetings	1/8/2026	$ 130.98
HEB Credit Receivables Dept 308	Water, coffee, etc. for HR meetings	1/8/2026	$ 76.26
Hinojosa, Rachel	Mileage for In-district Travel for Dropout Prevention Officer 8/25 - 12/25	1/8/2026	$ 147.78
Jones, Malik	(RECHS BBB) Official on 1/6/26 against Beeville	1/8/2026	$ 100.00
Kieschnick, Kevin	Fee for Collections for Valorem Taxes	1/8/2026	$ 552.21
Leal, Jr, Abram	(RECHS BBB) Official on 1/6/25 against Beeville	1/8/2026	$ 80.00
Liminex Inc	Pear-ed for Success	1/8/2026	$ 1,834.00
Martinez, Diana Vargas	Windshield Repair (Eagle Glass Service) 12/19/25	1/8/2026	$ 400.00
Molina, Joshua	(RECHS BBB) Official on 1/6/25 against Beeville	1/8/2026	$ 165.00
Nueces County Water Control	Water Bill	1/8/2026	$ 8,161.01
Orobio, Maria	RECHS Alterations	1/8/2026	$ 20.00
Pender's Music Co	SJH Seale All-Region Music	1/8/2026	$ 226.00
Peppard, Mark E	Meals on 1/10/25 for TMEA Small School Choir Area Auditions in Beeville	1/8/2026	$ 24.00
Peppard, Mark E	Meals on 1/10/25 for TMEA Small School Choir Area Auditions in Beeville	1/8/2026	$ 40.00
Perez Jr, Alexander	(RECHS BBB) Official on 1/6/25 against Beeville	1/8/2026	$ 80.00
Perez, Jason Ryan	(RECHS BBB) Official on 1/6/25 against Beeville	1/8/2026	$ 160.00
Sam's Club Direct	Culinary classroom Project	1/8/2026	$ 69.34
Sam's Club Direct	Culinary Arts Classroom Project	1/8/2026	$ 135.33
Sam's Club Direct	Board meeting on 12/8/2025	1/8/2026	$ 65.52
Sam's Club Direct	Supplies for Meetings	1/8/2026	$ 290.44
Shine Behavior Consulting, LLC	Behavior training for parents	1/8/2026	$ 65.00
Silvas, Maria D	Reimbursement for Airport Parking on 12/10/25 for TASPA Conference	1/8/2026	$ 45.00
South Texas Speech Services Pllc	Speech evaluations & supervision Services	1/8/2026	$ 12,397.50
Texas Dance Educators Association	Dance Competition Admission Fee	1/8/2026	$ 300.00
Three Rivers Independent School District	RECHS Girls Powerlifting Meet Entry Fee @ Three Rivers 01.15.26	1/8/2026	$ 325.00
Three Rivers Independent School District	Powerlifting Varsity Girls @ Three Rivers 01.15.2026 - Raw Lifter Fee	1/8/2026	$ 40.00
Toshiba Business Solutions	Rental for All Copy District - Athletics	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for All Copy District - SJH	1/8/2026	$ 179.06
Toshiba Business Solutions	Rental for All Copy District - San Pedro	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for All Copy District - Lotspeich	1/8/2026	$ 357.45
Toshiba Business Solutions	Rental for All Copy District - RDEL	1/8/2026	$ 357.45
Toshiba Business Solutions	Rental for All Copy District - RECHS	1/8/2026	$ 357.45
Toshiba Business Solutions	Rental for All Copy District - Curriculum	1/8/2026	$ 157.60
Toshiba Business Solutions	Rental for All Copy District - RECHS	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for All Copy District - Sp. Ed.	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for All Copy District - SJH	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for All Copy District - RECHs	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for All Copy District - Choir	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for All Copy District - Band	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for All Copy District Business Office	1/8/2026	$ 230.99
Toshiba Business Solutions	Rental for All Copy District - M&O	1/8/2026	$ 178.39
Toshiba Business Solutions	Rental for All Copy District - Print Shop	1/8/2026	$ 157.60
Toshiba Business Solutions	Toshiba Riso Rental - San Pedro	1/8/2026	$ 78.00
Tx Sped Software Solutions LLC	SHARS Medicaid services	1/8/2026	$ 123.72
UIL Music Region 14	RECHS UIL Solo & Ensemble entries contest 2/7/26	1/8/2026	$ 220.00
VanDoren Music LLC	Arrange & tailor the RECHS 2026 UIL Field Production	1/8/2026	$ 4,700.00
Visual Techniques Inc	Instructional Camera & Glassboard	1/8/2026	$ 1,399.98
WalshGallegosKyleRobinson&De Los Santos P.C.	Legal services for RISD	1/8/2026	$ 782.00
Wells Fargo Bank Na	(RECHS BBB) 12/9/25 Raising Cane in San Antonio	1/8/2026	$ 38.36
Wells Fargo Bank Na	(RECHS BBB) 12/9/25 Raising Cane in San Antonio	1/8/2026	$ 105.49
Wells Fargo Bank Na	Doggy Daycare Supplies (Wal-Mart	1/8/2026	$ 253.67
Wells Fargo Bank Na	Supplies for classrooms (Wal-Mart)	1/8/2026	$ 120.63
Wells Fargo Bank Na	Supplies for classrooms (Wal-Mart)	1/8/2026	$ 120.64
Wells Fargo Bank Na	Lodging for Lead4ward Conference in Hyatt Regency on 12/2-3/25	1/8/2026	$ 1,461.36
Wells Fargo Bank Na	Refreshments for Staff (Wal-Mart)	1/8/2026	$ 349.51
Wells Fargo Bank Na	Traps for Pest Control	1/8/2026	$ 61.77
Wells Fargo Bank Na	Lodging for Dr. Puig State Cross Country in Round Rock, TX, on 10/31 - 11/1/25	1/8/2026	$ 218.70
Wells Fargo Bank Na	2025 Winter Virtual Academy 1/27/26 E. Cisneros	1/8/2026	$ 212.00
Wells Fargo Bank Na	Lodging D. Silvas & S. Castaneda, Worthington Renaissance FW 12/10-12/25 TASPA Co	1/8/2026	$ 477.86
Wells Fargo Bank Na	12/10/25 Chick-fil-A for meeting	1/8/2026	$ 94.12
Wells Fargo Bank Na	12/10/25 Rod'n'Roll, 12/11/25 Herrejon's Bakery Inc. meeting	1/8/2026	$ 80.53
Wells Fargo Bank Na	Candies for the Christmas Parade (Sam's)	1/8/2026	$ 488.90
Wells Fargo Bank Na	Meeting on 12/17/25 (Rod'n'Roll)	1/8/2026	$ 74.99
Wells Fargo Bank Na	Traps for Pest Control	1/8/2026	$ 14.67
Wells Fargo Bank Na	Toll Charge on 11/25/25 Galveston Trip	1/8/2026	$ 12.00
Wells Fargo Bank Na	HULU for services for weather alerts or any emergency situations.	1/8/2026	$ 102.83
Whataburger	(RECHS GBB) 12/29/25 TM Tournament	1/8/2026	$ 13.00

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Vendor Payee	Invoice Description	Check Date	Amount
Whataburger	(RECHS GBB) 12/29/25 TM Tournament	1/8/2026	$ 26.00
Whataburger	RECHS Area audition workshop breakfast meals 1/3/26	1/8/2026	$ 14.34
Whataburger	RECHS Area workshop supper 1/3/26	1/8/2026	$ 25.96
Whataburger	RECHS Area audition workshop breakfast meals 1/3/26	1/8/2026	$ 21.51
Whataburger	RECHS Area workshop supper 1/3/26	1/8/2026	$ 30.72
Wm Compaction Solutions, Inc	RHS Self Contained Compactor	1/8/2026	$ 448.03
Tristar Claims Management Services	12/25 Claims Administration	1/15/2026	$ 60.00
Amazon Capital Services Inc.	iPad for use in concession stands & gates	1/15/2026	$ 798.77
BSN Sports	Baseball Jersey Fill Ins/Caps	1/15/2026	$ 1,640.92
Rodriguez, Noemi	Monthly birthday cake	1/15/2026	$ 35.00
Threaded Expressions	Embroidery of 8 blankets for board member	1/15/2026	$ 120.00
Wells Fargo Bank Na	Cozy Cotton Christmas	1/15/2026	$ 1,095.19
Education Service Center	School Safety COOP	1/15/2026	$ 1,050.00
Great Minds Pbc	Math Coaching Services	1/15/2026	$ 122,500.00
Piraino Consulting, Inc.	Lumio by Smart, 1 yr. Subscription	1/15/2026	$ 330.00
Wells Fargo Bank Na	DocHub Renewal	1/15/2026	$ 120.00
ACCO Brands Corporation	3 Rolls of Laminating Film	1/15/2026	$ 645.39
Act, Inc. Finance	District Testing - ACT Test	1/15/2026	$ 5,031.00
Amazon Capital Services Inc.	Office Calendar & Drop Box	1/15/2026	$ 68.97
American Glassmasters	Repair broken window to bus 16	1/15/2026	$ 376.75
Barnes & Noble	Book Monster & Night	1/15/2026	$ 1,217.40
Brady Industries of Texas LLC	Custodial Supplies	1/15/2026	$ 625.22
Brite Star Service Ltd	M&O employees & district wide custodians	1/15/2026	$ 198.03
Brite Star Service Ltd	M&O employees & district wide custodians	1/15/2026	$ 1,290.61
Brite Star Service Ltd	Jackets for the maintenance crew	1/15/2026	$ 597.70
CDW Government	HP Pro Books & USV-C Dock	1/15/2026	$ 21,959.40
Chick-Fil-A	(RECHS GBB) 1/6/25 Sinton	1/15/2026	$ 35.33
Chick-Fil-A	(RECHS GBB) 1/6/25 Sinton	1/15/2026	$ 149.77
Chick-Fil-A Kingsville	RISD Band students 12.12.25 ATSSB Clinic &concert at TAMUK	1/15/2026	$ 24.45
Chick-Fil-A Kingsville	RISD Band students 12.12.25 ATSSB Clinic &concert at TAMUK	1/15/2026	$ 97.80
City of Robstown	Memorandum of Understanding services provided to Robstown ISD	1/15/2026	$ 30,000.00
ColCo USA LLC dba South Texas Floorcare Speci	Repair & cleaning of ride-on scrubber & wet/dry vac	1/15/2026	$ 206.24
ColCo USA LLC dba South Texas Floorcare Speci	Repair & cleaning of ride-on scrubber & wet/dry vac	1/15/2026	$ 398.67
ColCo USA LLC dba South Texas Floorcare Speci	Repair & cleaning of ride-on scrubber & wet/dry vac	1/15/2026	$ 2,410.40
Corpus Christi Independent School District	Yearly tuition to Corpus Christi Regional Day School Program for the Deaf	1/15/2026	$ 52,308.00
D. Reynolds Company LLC	Electrical supplies for repairs	1/15/2026	$ 1,093.28
Dennis, Ronald	(RECHS GBB) Official on 1/9/26 against Zapata	1/15/2026	$ 160.00
Education Service Center	TCMPC online system	1/15/2026	$ 3,750.00
Education Service Center	Assessment & Accountability	1/15/2026	$ 3,000.00
Education Service Center	SPED Coop	1/15/2026	$ 4,442.50
Escareno, Edward	(SJH GBB) Official on 1/12/25 vs Beeville	1/15/2026	$ 110.00
Fairway Supply	Key blanks for district wide repairs	1/15/2026	$ 283.90
Flores, Jason	(RECHS BBB) Official on 1/13/26 against Ingleside	1/15/2026	$ 160.00
Foremost Telecommunications Corp	Internet,	1/15/2026	$ 9,754.35
Frontier Waste Corpus	Hauling of trash the landfill	1/15/2026	$ 205.09
Garcia, Christopher James	Replacing tin & painting at the RECHS	1/15/2026	$ 2,500.00
Gateway Printing & Office Supply	Copy paper	1/15/2026	$ 300.93
Gateway Printing & Office Supply	Dry erase markers	1/15/2026	$ 55.00
Gateway Printing & Office Supply	Supplies for UIL Academic	1/15/2026	$ 603.80
Gonzalez, Martin Andrew	(RECHS BBB) Official on 1/13/26 against Ingleside	1/15/2026	$ 160.00
Hermanos Solis #4	1/14/25 Meeting - Lunch	1/15/2026	$ 55.92
Hermanos Solis #4	Breakfast -MEETING 01/13/2026	1/15/2026	$ 33.00
J.Cruz & Associates, LLC	Legal services for Robstown ISD	1/15/2026	$ 1,180.00
Johnstone Supply Co	HVAC supplies for repairs	1/15/2026	$ 602.54
Johnstone Supply Co	A/C Filters for SJH	1/15/2026	$ 736.56
Johnstone Supply Co	Refrigerant for repairs	1/15/2026	$ 470.00
Joshlin Jr, Melvin K	(SJH GBB) Official on 1/8/26 against Sinton	1/15/2026	$ 110.00
Lakeshore Learning Materials	Instructional Supplies for SPED	1/15/2026	$ 417.88
Lakeshore Learning Materials	Wiggles, Words & Tools: Boosting Literacy	1/15/2026	$ 2,312.02
Lakeshore Learning Materials	Sensory Stations	1/15/2026	$ 2,658.02
Lakeshore Learning Materials	EmpowerED Minds: Building Emotional Resilience with the Zones of Regulation	1/15/2026	$ 577.10
Lazel, Inc	Enhancing Science Instruction through Gizmos Interactive Simulations	1/15/2026	$ 2,195.00
Lewis, Therian	(SJH GBB) Official on 1/12/25 vs Beeville	1/15/2026	$ 125.00
Light House Graphics	AG, Vet, Instrumentation 2x3 foam Board Prints	1/15/2026	$ 960.00
Light House Graphics	AG Project - Door Wrap	1/15/2026	$ 570.00
Livas, Ruben	(SJH GBB) Official on 1/12/25 vs Beeville	1/15/2026	$ 110.00
Lone Star Travel Stop	Fuel for District Buses & Vehicles	1/15/2026	$ 815.65
Lone Star Travel Stop	Fuel for District Buses & Vehicles	1/15/2026	$ 3,612.86
Lone Star Travel Stop	Fuel for District Buses & Vehicles	1/15/2026	$ 1,814.25
Mayorga, Sandra T	Diagnostician Evaluation services	1/15/2026	$ 750.00
Medco Supply Co	Athletic Training Supplies	1/15/2026	$ 1,502.97

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Vendor Payee	Invoice Description	Check Date	Amount
Morin, Joseph A	(RECHS GBB) Official on 1/9/26 against Zapata	1/15/2026	$ 160.00
MTech Security Corporation Dba Dynamark	District wide security	1/15/2026	$ 1,294.65
O'Reilly Auto Parts	Supplies for buses	1/15/2026	$ 601.76
Odoms, Willie J	Basketball Consultant Assistant Coach - 1/15/26	1/15/2026	$ 375.00
Orange Grove ISD	RECHS Powerlifting Varsity Boys Fee	1/15/2026	$ 325.00
Ortiz, Eddie	(SJH GBB) Official on 1/8/26 against Sinton	1/15/2026	$ 125.00
Pabon, Arnaldo	(RECHS BBB) Official on 1/13/26 against Ingleside	1/15/2026	$ 100.00
Perez, Humberto	(SJH GBB) Official on 1/8/26 against Sinton	1/15/2026	$ 110.00
Positive Promotions	Teacher Incentive	1/15/2026	$ 1,061.81
Quill LLC	Folders Supplies	1/15/2026	$ 18.44
Quill LLC	Office supplies	1/15/2026	$ 1,015.29
Quill LLC	Custodial Supplies	1/15/2026	$ 932.94
Quill LLC	Office Supplies	1/15/2026	$ 204.95
Rios, Ronaldo	Clinic our RECHS Mariachi in preparation for UIL Mariachi competition	1/15/2026	$ 550.00
RISD Transportation Division	(RECHS GBB) 12/16/25 Ingleside	1/15/2026	$ 101.45
RISD Transportation Division	(SJH GBB) 12/15/25 TM	1/15/2026	$ 46.37
RISD Transportation Division	(RECHS BBB) 12/9/25 San Antonio Kennedy	1/15/2026	$ 402.56
RISD Transportation Division	(RECHS BBB) 12/19/25 Karnes City HS	1/15/2026	$ 238.40
RISD Transportation Division	(RECHS BBB) 12/4-5/25 San Diego Tournament	1/15/2026	$ 213.52
RISD Transportation Division	(SJH GBB) 12/13/25 Sinton Tournament	1/15/2026	$ 54.40
RISD Transportation Division	(RECHS BBB) 12/11,12,13/25 Alice Tournament	1/15/2026	$ 217.60
RISD Transportation Division	(RECHS GBB) 12/29/25 TM Tournament	1/15/2026	$ 63.24
RISD Transportation Division	RDJSA Choir 12/19/25 to Walmart	1/15/2026	$ 17.68
RISD Transportation Division	12/17/25 Retama Nursing Home & Windsor	1/15/2026	$ 1.36
RISD Transportation Division	Theatre Arts - TM HS on 11/21-22/25, UIL One Act Play	1/15/2026	$ 61.33
RJW Music USA Corp	Violin strings and violin Bow for RECHS Mariachi	1/15/2026	$ 704.70
Robstown Handywash	Washing of buses	1/15/2026	$ 400.00
Robstown Hardware	Grounds supplies	1/15/2026	$ 1,364.17
Rodriguez, Noemi	Cake for Board Recognition Month on 1/12/26	1/15/2026	$ 50.00
Ruben's Fleet Service, Inc.	Service for air leaks on bus 19	1/15/2026	$ 642.80
Ruben's Fleet Service, Inc.	Service to repair the lift on unit 1437	1/15/2026	$ 993.20
Shoreline Plumbing Co	Excavate the area where water is surfacing at RECHS	1/15/2026	$ 2,064.00
Shoreline Plumbing Co	Run a Jetter at Hattie Martin	1/15/2026	$ 915.00
Texas Music Educators Assoc	2026 TMEA Convention & Membership fees 2/12-14/26	1/15/2026	$ 65.00
Valdez III, Eulalio Domingo	(RECHS GBB) Official on 1/9/26 against Zapata	1/15/2026	$ 100.00
Valdez III, Eulalio Domingo	(SJH GBB) Official on 1/12/25 vs Beeville	1/15/2026	$ 110.00
Wells Fargo Bank Na	Lodging for TASB Risk Management Fund Members Conference 2026 E. Cisneros	1/15/2026	$ 209.00
Whataburger	(SJH BBB) 1/8/25 Sinton	1/15/2026	$ 28.70
Whataburger	(SJH BBB) 1/8/25 Sinton	1/15/2026	$ 242.05
Whataburger	NIET Robert Stell PLC 1/8/26	1/15/2026	$ 48.34
Whataburger	SJH 1/12/26 School Board Appreciation	1/15/2026	$ 20.14
Whataburger	RECHS Mariachi ATSSB Mariachi Contest in Kingsville. 12/15/25 & 12/18/2025	1/15/2026	$ 53.32
Whataburger	Breakfast & Supper on 12/13/25 ATSSB Clinic & concert at TAMUK	1/15/2026	$ 70.68
Whataburger	RECHS Band students performing at SJH for Band Students 12/16/25	1/15/2026	$ 15.36
Whataburger	Jazz Band for 01/12/26 Board Appreciation	1/15/2026	$ 30.30
Whataburger	RECHS Area audition supper 1/10/26	1/15/2026	$ 28.49
Whataburger	RECHS Area audition breakfast 1/10/26	1/15/2026	$ 18.72
Whataburger	Breakfast & Supper on 12/13/25 ATSSB Clinic & concert at TAMUK	1/15/2026	$ 181.51
Whataburger	SJH 1/12/26 School Board Appreciation	1/15/2026	$ 140.98
Whataburger	RECHS Mariachi ATSSB Mariachi Contest in Kingsville. 12/15/25 & 12/18/2025	1/15/2026	$ 146.63
Whataburger	RECHS Band students performing at SJH for Band Students 12/16/25	1/15/2026	$ 153.64
Whataburger	Jazz Band for 01/12/26 Board Appreciation	1/15/2026	$ 136.35
Whataburger	RECHS Area audition supper 1/10/26	1/15/2026	$ 19.00
Whataburger	RECHS Area audition breakfast 1/10/26	1/15/2026	$ 12.48
Williams, Floyd Dennis	(SJH GBB) Official on 1/8/26 against Sinton	1/15/2026	$ 110.00
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	1/15/2026	$ 188.46
Golden Corral	Dinner for the students participating in the all-region choir on 1/24/26	1/22/2026	$ 559.94
McDonalds	Science Fair Breakfast Sandwiches for volunteers helping on 1/15/26	1/22/2026	$ 29.55
National Institute For Excellence In Teaching	NIET 11/7/25 & 1/11/25	1/22/2026	$ 5,500.00
Pro Tuff Decals	Baseball Athlete Gear	1/22/2026	$ 1,945.34
Quill LLC	Certificates needed for Perfect Attendance	1/22/2026	$ 55.05
Robstown ISD Education Foundation	Golf tournament on 10/27/25 (TESLA)	1/22/2026	$ 1,500.00
Sam's Club Direct	Catering for Board Meeting	1/22/2026	$ 71.31
Sam's Club Direct	FFA Livestock Snacks & Drinks	1/22/2026	$ 499.88
TEXAS CO003	Sales & Use Tax Late Fee	1/22/2026	$ 52.00
Education Service Center	DMAC COOP	1/22/2026	$ 14,113.20
Jean's Restaurant Supply	Victory Elite Warming Cabinet (Ref. 938250009)	1/22/2026	$ 9,106.12
O'Reilly Auto Parts	Power Torque - A/T Filter , Fel-Pro A/T Oil Pan Gasket, 2 Transmission Fluid bottles.	1/22/2026	$ 116.90
Accelerated Contract Therapy Services	Physical Therapy services	1/22/2026	$ 1,358.42
Amazon Capital Services Inc.	Office Supplies	1/22/2026	$ 27.71
Amazon Capital Services Inc.	Curtains & Rods	1/22/2026	$ 523.31

Robstown ISD List of Bills
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Vendor Payee	Invoice Description	Check Date	Amount
American Glassmasters	Repair broken windows on bus 19	1/22/2026	$ 1,066.75
Bailey, Randy	(RECHS BBB) Official on 1/16/26 vs Laredo	1/22/2026	$ 180.00
Barrera, Jenny Marie	Psychological Evaluations	1/22/2026	$ 2,700.00
Brady Industries of Texas LLC	Custodial supplies for campuses	1/22/2026	$ 3,929.32
Brite Star Service Ltd	Carpet Rental	1/22/2026	$ 58.64
Cantu, Irma Iris	Orientation & mobility services	1/22/2026	$ 1,636.13
Clem, James	(RECHS GBB) Official on 1/20/26 vs. Calallen	1/22/2026	$ 120.00
Clem, James	(RECHS GBB) Official on 1/20/26 vs. Calallen	1/22/2026	$ 120.00
Cornejo, Felix	(RECHS GBB) Official on 1/20/26 vs. Calallen	1/22/2026	$ 180.00
D. Reynolds Company LLC	Electrical supplies for repairs	1/22/2026	$ 68.00
Domino's Pizza	(RECHS GBB) 1/13/25 TM	1/22/2026	$ 24.32
Domino's Pizza	(RECHS GBB) 1/13/25 TM	1/22/2026	$ 115.48
Education Service Center	TCMPC Curriculum Documents	1/22/2026	$ 13,878.00
Frontier Waste Corpus	Encumber for Hauling Trash to Landfill	1/22/2026	$ 623.35
Gateway Printing & Office Supply	Instructional supplies	1/22/2026	$ 164.14
Gateway Printing & Office Supply	Instructional supplies	1/22/2026	$ 2,812.05
Gateway Printing & Office Supply	Ink for SPED class/instruction	1/22/2026	$ 325.90
Gateway Printing & Office Supply	Instruction Supplies	1/22/2026	$ 1,563.12
Gateway Printing & Office Supply	Office supplies for classroom & office	1/22/2026	$ 917.12
Hernandez, Indira	(RECHS GBB) Official on 1/20/26 vs. Calallen	1/22/2026	$ 80.00
Kieschnick, Kevin	Fee for Collections for Valorem Taxes 12/25	1/22/2026	$ 976.00
Lewis, Therian	(RECHS BBB) Official on 1/16/26 vs Laredo	1/22/2026	$ 95.00
McDonald's 211 & Potranco LLC	(RECHS BBB) 12/19/25 Kenedy, TX	1/22/2026	$ 30.76
McDonald's 211 & Potranco LLC	(RECHS BBB) 12/19/25 Kenedy, TX	1/22/2026	$ 153.80
MG Tire and Auto service	Repair Bus 15 tire	1/22/2026	$ 442.08
MG Tire and Auto service	tire repair Flat	1/22/2026	$ 25.00
Michael Bosque	Paint the restrooms and metal doors at the RECHS	1/22/2026	$ 2,600.00
O'Reilly Auto Parts	Supplies for Buses	1/22/2026	$ 679.67
Olsen, Dylan	(RECHS BBB) Official on 1/16/26 vs Laredo	1/22/2026	$ 180.00
Perez, Jason Ryan	(RECHS BBB) Official on 1/16/26 vs Laredo	1/22/2026	$ 180.00
Pro Tuff Decals	Baseball Athlete Gear	1/22/2026	$ 1,764.46
Quill LLC	Office Supplies	1/22/2026	$ 254.56
Quill LLC	Supplies for GT students	1/22/2026	$ 20.44
Quill LLC	Library Office	1/22/2026	$ 237.71
Records Consultants, Inc	Records Processing	1/22/2026	$ 6,600.00
RISD Transportation Division	12/18/25 occ Art museum	1/22/2026	$ 63.37
RISD Transportation Division	Art Museum on 12/2/25	1/22/2026	$ 65.28
RISD Transportation Division	JJAEP 12/25, Webb 12/25	1/22/2026	$ 559.86
RISD Transportation Division	12/18/25 Walmart for Shop with a Hero, Enchanted Elegance	1/22/2026	$ 32.64
RISD Transportation Division	RECHS Marching Band on 12/19/25 Movies Inc.	1/22/2026	$ 48.41
RISD Transportation Division	12/15/25. TAMUCC	1/22/2026	$ 96.56
RISD Transportation Division	12/16/25 SJH & Whataburger	1/22/2026	$ 5.44
RISD Transportation Division	12/12-13/25 Kingsville. ATSSB HS Region Clinic & Concert	1/22/2026	$ 165.23
RISD Transportation Division	12/17/25 HM King HS ATSSB Mariachi Contest	1/22/2026	$ 79.69
Robstown Laundry	Cleaning of Mariachi Trajes: pants/skirts, shirt, coat & vest	1/22/2026	$ 496.34
Rodeo Grill & Bar LLC	(RECHS BBB) 11/24/25 George West	1/22/2026	$ 40.92
Rodeo Grill & Bar LLC	(RECHS BBB) 11/24/25 George West	1/22/2026	$ 245.47
Rosser, Jeffery	(RECHS BBB) Official on 1/16/26 vs Laredo	1/22/2026	$ 140.00
Rosser, Jeffery	(RECHS BBB) Official on 1/16/26 vs Laredo	1/22/2026	$ 100.00
Sam's Club Direct	Professional Development Snacks	1/22/2026	$ 405.98
Shoreline Plumbing Co	Run a Jetter at the RECHS	1/22/2026	$ 610.00
Subway	(RECHS VFB) 11/14/25 Playoff vs Port Isabel	1/22/2026	$ 64.45
Subway	(RECHS VFB) 11/14/25 Playoff vs Port Isabel	1/22/2026	$ 214.85
Texas Music Educators Assoc	RECHS All-State Choir Fee	1/22/2026	$ 30.00
Whataburger	(SJH BBB) 1/12/26 Beeville	1/22/2026	$ 28.52
Whataburger	(SJH BBB) 1/12/26 Beeville	1/22/2026	$ 285.23
Wm Compaction Solutions, Inc	RHS Self Contained Compactor	1/22/2026	$ 448.03
Woods, Wesley	Floor & crack repair at the Baseball field	1/22/2026	$ 2,200.00
Texas Strength Systems	TSS Payment for Powerlifting Meet 1/23/26	1/23/2026	$ 1,869.60
Garza, Angel	UIL Area Coastal Bend Mariachi Festival -Warm up Monitor 4.24.26	1/29/2026	$ 200.00
Garza, Jacob P	UIL Area Coastal Bend Mariachi Festival. Serve as Stage Manager 4.24.2026	1/29/2026	$ 200.00
HEB Credit Receivables Dept 308	Sandwich Trays & Chips for Staff	1/29/2026	$ 99.86
HEB Credit Receivables Dept 308	Science Fair Snacks for volunteers	1/29/2026	$ 36.19
HEB Credit Receivables Dept 308	Concession Stand Inventory	1/29/2026	$ 111.92
HEB Credit Receivables Dept 308	Concession Stand Inventory	1/29/2026	$ 72.07
HEB Credit Receivables Dept 308	Powerlifting Meet - Hospitality	1/29/2026	$ 19.94
HEB Credit Receivables Dept 308	Catering Supplies for Board Meeting	1/29/2026	$ 113.19
Ray's Cafe	Breakfast & lunch for Students 1/24/26 UIL Area Coastal Bend Mariachi Festival	1/29/2026	$ 348.00
Ray's Cafe	(Powerlifting) Tacos (Hospitality)	1/29/2026	$ 135.00
Sizzling Caesars	(RECHS Powerlifting) 1/23/26 Student Volunteer	1/29/2026	$ 135.80
Wells Fargo Bank Na	Walmart Supplies for school board projects	1/29/2026	$ 66.67

Robstown ISD List of Bills
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Vendor Payee	Invoice Description	Check Date	Amount
Wells Fargo Bank Na	Blankets for board members	1/29/2026	$ 140.43
A's Pest Control	Pest Control Services for 1/26 for all 5 Cafeterias & CN Warehouse.	1/29/2026	$ 500.00
CP-DBS-LLC	2 HP LaserJet Toner for main office printer.	1/29/2026	$ 458.00
Gold Star Foods, INC	Surplus Charges for Commodity 1/26	1/29/2026	$ 2,629.08
Gopher	Adaptive Ed items - RECHS	1/29/2026	$ 116.46
Gopher	Adaptive Ed items - SJH	1/29/2026	$ 116.46
Gopher	Adaptive Ed items - San Pedro	1/29/2026	$ 116.46
Gopher	Adaptive Ed items - Lotspeich	1/29/2026	$ 116.46
Gopher	Adaptive Ed items - RDEL	1/29/2026	$ 116.46
Morgan Towing Inc	12/16/25 Emergency towing for Truck Unit #6 Cargo Dodge Van	1/29/2026	$ 225.00
Wells Fargo Bank Na	Staff Luncheon at Tesoro Seafood 1/5/26	1/29/2026	$ 731.89
Wells Fargo Bank Na	Winter Virtual Academy	1/29/2026	$ 212.00
Alice Isd-Athletic Department	RECHS Varsity Powerlifting Boys @ Alice 1/31./26 - Entry Fe	1/29/2026	$ 425.00
Amazon Capital Services Inc.	Weight Sleds	1/29/2026	$ 839.92
B & H Foto & Electronics Corp.	Equipment -Screw Adapter Mount	1/29/2026	$ 6.50
B & H Foto & Electronics Corp.	Fluid head tripod/monopod system	1/29/2026	$ 94.00
Brite Star Service Ltd	M&O employees & district wide custodians	1/29/2026	$ 176.32
Brite Star Service Ltd	M&O employees & district wide custodians	1/29/2026	$ 975.70
Bruce-Beltran, Roxanne Martinique	Meals/Parking Fee for TCEA Convention & Exposition in San Antonio	1/29/2026	$ 385.48
Chick-Fil-A	Chick Fil A sandwiches for SJH 1/21/26	1/29/2026	$ 317.85
Classy Promo	Awards & medals District wide UIL Academics 2025-2026	1/29/2026	$ 3,450.79
Education Service Center	TSDS Texas Student Data System Co-op	1/29/2026	$ 13,250.00
Ewell Educational Services, Inc.	QBank Subscription - Texas Cde Test Bank	1/29/2026	$ 60.00
Falfurrias High School Athletics	(RECHS Golf) 2/4/26 Golf Tournament	1/29/2026	$ 125.00
Garcia, Joshua	Meals on 1/30/26 - 2/4/26 for TCEA Convention in San Antonio, TX	1/29/2026	$ 210.00
Garcia, Velma	ARD Facilitator Services	1/29/2026	$ 3,030.00
Gateway Printing & Office Supply	5690276-0 - Office Supplies	1/29/2026	$ 213.53
Gateway Printing & Office Supply	Classroom supplies	1/29/2026	$ 1,717.19
Gateway Printing & Office Supply	Folger coffee for RED DAY	1/29/2026	$ 71.76
Great South Texas Corporation	Rubrik Foundation Edition internet security support, hardware & Premium	1/29/2026	$ 21,215.58
Great South Texas Corporation	Maintenance block hours	1/29/2026	$ 5,000.00
HEB Credit Receivables Dept 308	Powerlifting Varsity Girls (Snacks)	1/29/2026	$ 33.72
HEB Credit Receivables Dept 308	Powerlifting Varsity Girls (Snacks)	1/29/2026	$ 151.77
HEB Credit Receivables Dept 308	School Board Appreciation Luncheon	1/29/2026	$ 433.28
HEB Credit Receivables Dept 308	School Board Appreciation Cake	1/29/2026	$ 59.98
HEB Credit Receivables Dept 308	Science Fair Judges Hospitality	1/29/2026	$ 200.05
HEB Credit Receivables Dept 308	Snacks for Meetings	1/29/2026	$ 84.78
HEB Credit Receivables Dept 308	Foam Coffee Cups -Red Day 1/16/26	1/29/2026	$ 17.20
HEB Credit Receivables Dept 308	Cookie Tray HEB - SJH	1/29/2026	$ 63.92
HEB Credit Receivables Dept 308	Lunch for trainers from ESC for teacher workday 1-5-26	1/29/2026	$ 149.42
HEB Credit Receivables Dept 308	Supplies for Board Meeting -plates, cups, chips, water, candies	1/29/2026	$ 127.40
HEB Credit Receivables Dept 308	Coffee, waters, snacks for HR meetings	1/29/2026	$ 143.94
HEB Credit Receivables Dept 308	Breakfast items for substitute orientation	1/29/2026	$ 163.82
HEB Credit Receivables Dept 308	Water for the field staff	1/29/2026	$ 300.84
Hermanos Solis #4	Breakfast Tacos Red Day 1/16/2026	1/29/2026	$ 840.00
Hernandez, Indira	(SJH BBB) Official on 1/22/26 vs. Kingsville	1/29/2026	$ 110.00
Home Depot	Supplies for picker paths	1/29/2026	$ 172.48
Home Depot	Supplies for Livestock	1/29/2026	$ 154.18
Home Depot	Tools for the grounds keepers	1/29/2026	$ 425.00
Home Depot	Carpentry Supplies	1/29/2026	$ 618.45
Home Depot	Carpentry Supplies	1/29/2026	$ 374.24
Jean's Restaurant Supply	Culinary Supplies (Ref. 0222500328)	1/29/2026	$ 638.13
Kieschnick, Kevin	January fee for license plates stickers for buses	1/29/2026	$ 66.00
Kieschnick, Kevin	Fee for license plates stickers for vehicle	1/29/2026	$ 7.50
Marriott International Inc Dba San Antonio	TCEA - Conference 1/30/26-2/3/26 (Ref. 9470000024)	1/29/2026	$ 128.54
Marriott International Inc Dba San Antonio	Texas Computer Education Association Conference 1/30/26-2/3/26	1/29/2026	$ 3,000.00
Marriott International Inc Dba San Antonio	Texas Computer Education Association Conference 1/31/26-2/3/26	1/29/2026	$ 1,251.42
Martinez, Crystal Rosenbaum	Meals on 1/31/26 - 2/4/26 for TCEA Convention in San Antonio, TX	1/29/2026	$ 182.00
Medrano, Rachel Ann	Meals/Parking on 1/30/26 - 2/4/26 TCEA Convention & Exposition in SA	1/29/2026	$ 464.39
Odoms, Willie J	Basketball Consultant Assistant Coach - 1/30/26	1/29/2026	$ 375.00
Perez, Aissa Trevino	Meals/Mileage on 1/31/26 - 2/4/26 for TCEA Convention in San Antonio	1/29/2026	$ 188.31
Perez, Aissa Trevino	Meals/Mileage on 1/31/26 - 2/4/26 for TCEA Convention in San Antonio	1/29/2026	$ 168.00
Perez, Humberto	(SJH BBB) Official on 1/22/26 vs. Kingsville	1/29/2026	$ 110.00
Pioneer Manufacturing Company, Inc	Gym Padding	1/29/2026	$ 850.00
Pocket Nurse Enterprise, Inc	Health Science Supplies	1/29/2026	$ 282.76
Quill LLC	Copy paper, highlighters	1/29/2026	$ 445.77
RISD Culinary	Board Meeting Meals on 1/12/26	1/29/2026	$ 100.00
RISD Culinary	Board Meeting Meals on 1/12/26	1/29/2026	$ 200.00
RISD Transportation Division	(RECHS GBB) 1/6/25 Sinton	1/29/2026	$ 65.28
RISD Transportation Division	(RECHS GBB) 1/13/26 TM	1/29/2026	$ 32.64
RISD Transportation Division	(RECHS BBB) 1/2/26 Sinton	1/29/2026	$ 68.54

Robstown ISD List of Bills
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Vendor Payee	Invoice Description	Check Date	Amount
RISD Transportation Division	(SJH BBB) 1/8/26 Sinton	1/29/2026	$ 55.89
RISD Transportation Division	(SJH BBB) 1/12/26 Beeville	1/29/2026	$ 146.60
RISD Transportation Division	(Powerlifting VG 1/15/26 Three Rivers	1/29/2026	$ 172.72
RISD Transportation Division	(RECHS Powerlifting VB) 1/16/26 Orange Grove	1/29/2026	$ 73.44
RISD Transportation Division	Livestock Show on 1/14/26 for learning Field Trip	1/29/2026	$ 11.69
RISD Transportation Division	Band 1/10/26 Live Stock Parade	1/29/2026	$ 12.37
RISD Transportation Division	Jazz Band 1/12/26 Hattie Martin	1/29/2026	$ 9.79
Salazar, Maria Isabel	Tutor our Mariachi Singers on stage presence & vocal techniques for Competition	1/29/2026	$ 80.00
Scoon, Keith Stephen	(SJH BBB) Official on 1/22/26 vs. Kingsville	1/29/2026	$ 110.00
Shoudel, Carl	(SJH BBB) Official on 1/22/26 vs. Kingsville	1/29/2026	$ 110.00
South Texas Music Mart	Supplies for RISD Band program	1/29/2026	$ 202.84
South Texas Speech Services Pllc	Speech evaluations & supervision	1/29/2026	$ 13,490.00
TASBO	Teacher Incentive Allotment Essentials, 2026 HR Academy Online	1/29/2026	$ 515.00
Toshiba Business Solutions	Toshiba Riso Rental	1/29/2026	$ 78.78
TSPRA	TSPRA Conference registration for K. Alejandro 2/16-19/26	1/29/2026	$ 550.00
Wallwisher, Inc	Padlet for Schools k12 - Active Teachers	1/29/2026	$ 1,000.00
Wells Fargo Bank Na	Lodging for C. Stringer, A. Covarrubiass GT Program Conference in Grapevine	1/29/2026	$ 690.56
Wells Fargo Bank Na	Registration for Certification Course	1/29/2026	$ 360.00
Wells Fargo Bank Na	Slow Cooker/Roaster/Microwave (Walmart)	1/29/2026	$ 509.88
Wells Fargo Bank Na	Lodging for TASBO PEIMS Stakeholders J. Garcia R. Medrano San Antonio	1/29/2026	$ 343.67
Wells Fargo Bank Na	Supplies (Hobby Lobby)	1/29/2026	$ 52.37
Wells Fargo Bank Na	Items for Meetings & workshops	1/29/2026	$ 200.36
Whataburger	(RECHS Boys Powerlifting) 1/16/25 Orange Grove	1/29/2026	$ 12.21
Whataburger	(RECHS BBB) 1/23/26 Kingsville	1/29/2026	$ 28.43
Whataburger	(SJH GBB) 1/22/26 Kingsville	1/29/2026	$ 28.00
Whataburger	(RECHS Boys Powerlifting) 1/16/25 Orange Grove	1/29/2026	$ 73.29
Whataburger	(RECHS BBB) 1/23/26 Kingsville	1/29/2026	$ 163.07
Whataburger	(SJH GBB) 1/22/26 Kingsville	1/29/2026	$ 161.00
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	1/29/2026	$ 1,093.84
Winston Water Cooler Of Corpus Christi Ltd	Plumbing supplies for repairs	1/29/2026	$ 1,162.55
	TOTAL		**$ 711,356.81**