

	Org.	Vendor Payee	Account Number	Invoice Description	Check Date	Check #	Amount
1	Business Office	Frost Insurance Agency Inc	753 E 41 6291 00 945 0 99 000	Worker's Compensation, Risk Management	9/8/2022	477	77,592.00
2	Food Service Department	At&t Mobility Llc	240 E 35 6342 00 938 3 99 000	Cell Phones & Hot Spots for Cafeteria Staff	9/8/2022	17954	431.78
3	Food Service Department	Systems Design	240 E 35 6342 00 938 3 99 000	Maintenance Contract 9/1/22 Through 8/31/23 Software Support Period	9/8/2022	17955	7,227.00
4	Special Ed. Department	Accelerated Contract Therapy Services	199 L 00 2110 01 000 0 00 000	PO 9332200066 - Physical Therapy Services	9/8/2022	71551	1,705.00
5	Band Department	ATSSB Region 14	199 E 36 6412 00 925 0 99 000	ATSSB Jazz Band tryouts 2022	9/8/2022	71552	200.00
6	Athletics Department	The Brokerage Store, Inc	184 E 36 6429 60 932 0 91 000	Student/Athletic Accident Insurance	9/8/2022	71553	29,768.00
7	Athletics Department	Buys, Nicholas V	184 E 52 6299 31 932 0 91 000	Security for Football game on 9/2/2022 against SA YMLA	9/8/2022	71554	202.50
8	Athletics Department	Buys, Nicholas V	184 E 52 6299 32 932 0 91 000	Security for Volleyball game on 9/6/2022 against Miller	9/8/2022	71554	236.25
9	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	RECHS Band for 9.2.22 Football Game	9/8/2022	71555	398.50
10	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/1/22 Sinton Tournament	9/8/2022	71556	216.00
11	Special Ed. Department	Frontline Technologies	199 E 21 6399 10 933 0 23 000	SuccessEd / Frontline Platform for the Special Education Dept.	9/8/2022	71557	11,913.42
12	Personnel Department	Frontline Technologies	199 E 41 6399 00 735 0 99 000	Absence & Substitute Management	9/8/2022	71557	9,807.27
13	Maintenance Department	Garratt-Callahan Company	199 L 00 2110 01 000 0 00 000	PO 9362200327 - Chemicals to Water on Chillers	9/8/2022	71558	1,376.00
14	Athletics Department	Hernandez, Michael Martinez	184 E 52 6299 31 932 0 91 000	Security for Football game on 9/2/2022 against SA YMLA	9/8/2022	71559	191.25
15	Special Ed. Department	Ion Wave Technologies Inc	199 E 11 6299 10 001 0 23 000	Easy SPED Tracker Web-base Platform for Campuses RECHS/Seale/ Ortiz/ San Pedro/Lotspeich/RDEL for Special Ed Tracking	9/8/2022	71560	1,000.00
16	Special Ed. Department	Ion Wave Technologies Inc	199 E 11 6299 10 041 0 23 000	Easy SPED Tracker Web-base Platform for Campuses RECHS/Seale/ Ortiz/ San Pedro/Lotspeich/RDEL for Special Ed Tracking	9/8/2022	71560	750.00
17	Special Ed. Department	Ion Wave Technologies Inc	199 E 11 6299 10 101 0 23 000	Easy SPED Tracker Web-base Platform for Campuses RECHS/Seale/ Ortiz/ San Pedro/Lotspeich/RDEL for Special Ed Tracking	9/8/2022	71560	500.00
18	Special Ed. Department	Ion Wave Technologies Inc	199 E 11 6299 10 103 0 23 000	Easy SPED Tracker Web-base Platform for Campuses RECHS/Seale/ Ortiz/ San Pedro/Lotspeich/RDEL for Special Ed Tracking	9/8/2022	71560	500.00
19	Special Ed. Department	Ion Wave Technologies Inc	199 E 11 6299 10 105 0 23 000	Easy SPED Tracker Web-base Platform for Campuses RECHS/Seale/ Ortiz/ San Pedro/Lotspeich/RDEL for Special Ed Tracking	9/8/2022	71560	750.00
20	Curriculum Department	Los Altos De Jalisco	199 E 13 6499 27 949 0 99 000	9/1/22 Tacos for Principals Meeting	9/8/2022	71561	42.33
21	Seale Jr. High	Orion Lodging Llc	199 E 11 6411 00 041 0 11 000	Lodging for Jasmine Torres on 9/12-14/22 for Capturing Hearts Conference	9/8/2022	71562	448.61
22	Band Department	Owl Band Boosters	199 E 36 6412 00 925 0 99 000	Odem marching Contest 9/24/22	9/8/2022	71563	375.00
23	Athletics Department	Padilla Poll Llc	184 E 36 6495 60 932 0 91 000	2022-2023 Padilla Poll Membership	9/8/2022	71564	250.00
24	Athletics Department	Rod &Roll's	184 E 36 6412 35 932 0 91 000	(RECHS CC) 9/3/22 to Sinton	9/8/2022	71565	95.00
25	Athletics Department	Rod &Roll's	184 E 36 6412 36 932 0 91 000	(RECHS CC) 9/3/22 to Sinton	9/8/2022	71565	95.00
26	Athletics Department	Rod &Roll's	184 E 36 6412 63 932 0 91 000	(SIH CC) 9/3/22 to Sinton	9/8/2022	71565	55.00
27	Athletics Department	Rod &Roll's	184 E 36 6412 64 932 0 91 000	(SIH CC) 9/3/22 to Sinton	9/8/2022	71565	55.00
28	Athletics Department	Salinas, Monica	184 E 52 6299 32 932 0 91 000	Security for Volleyball game on 9/2/2022 against Orange Grove	9/8/2022	71566	146.25
29	Robert Driscoll Elementary	Schoolhouse Driveline	199 E 11 6399 00 105 0 11 000	Subscription to Schoolhouse Driveline Software valid from 8/1/22 through 7/31/23	9/8/2022	71567	895.00
30	Maintenance Department	Shoreline Plumbing Co	199 L 00 2110 01 000 0 00 000	PO 9362200499 - Plumbing @ RDEL	9/8/2022	71568	3,219.00
31	Superintendent Office	TASB	199 E 41 6299 00 702 0 99 000	Policy service on -line & membership renewal & Policy Online Software	9/8/2022	71569	1,025.00
32	Superintendent Office	TASB	199 E 41 6495 00 702 0 99 000	Policy service on -line & membership renewal & Policy Online Software	9/8/2022	71569	1,125.00
33	Personnel Department	TASB	199 E 41 6499 00 735 0 99 000	HR Service Subscription	9/8/2022	71569	1,150.00
34	Business Office	TASBO	199 E 41 6495 00 730 0 99 000	2023 Center for School Finance 9/1/22 - 8/31/23	9/8/2022	71570	3,300.00
35	Special Ed. Department	TCASE	199 E 21 6495 10 933 0 23 000	TCASE Membership Yearly Due for P. Kwiatkowski Sp. Ed. Director	9/8/2022	71571	125.00
36	Business Office	Texas Comptroller of Public Accounts	199 E 41 6495 00 730 0 99 000	State of Texas Co-Op Annual Membership	9/8/2022	71572	100.00
37	Seale Jr. High	Torres, Jasmine	199 E 11 6411 00 041 0 11 000	Meals/Mileage to Grand Prairie on 9/12-15/22 for Capturing Hearts Conf.	9/8/2022	71573	501.39
38	Special Ed. Department	Trinity Educational Services	199 L 00 2110 01 000 0 00 000	PO 9332200223 Evaluations Services	9/8/2022	71574	1,572.50
39	Band Department	UIL Music Region 14	199 E 36 6412 00 925 0 99 000	UIL Contest Fee on 10/15/22	9/8/2022	71575	450.00
40	Special Ed. Department	Waterford Institute	199 E 11 6399 10 001 0 23 000	Waterford Curriculum for Sp. Ed. Students	9/8/2022	71576	7,500.00
41	Special Ed. Department	Waterford Institute	199 E 11 6399 10 041 0 23 000	Waterford Curriculum for Sp. Ed. Students	9/8/2022	71576	4,500.00
42	Special Ed. Department	Waterford Institute	199 E 11 6399 10 101 0 23 000	Waterford Curriculum for Sp. Ed. students	9/8/2022	71576	1,000.00
43	Special Ed. Department	Waterford Institute	199 E 11 6399 10 103 0 23 000	Waterford Curriculum for Sp. Ed. Students	9/8/2022	71576	1,000.00
44	Special Ed. Department	Waterford Institute	199 E 11 6399 10 105 0 23 000	Waterford Curriculum for Sp. Ed. Students	9/8/2022	71576	4,300.00
45	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/1/22 Sinton Tournament	9/8/2022	71577	152.83
46	Crossroad Academy	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 0052200012 - Copy Machine	9/8/2022	71578	228.43
47	RECHS	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 0112200012 - Copy Machine	9/8/2022	71578	215.79

48	Curriculum Department	Lead4ward, LLC	211 L 00 2110 01 000 0 00 000	PO 9472200001-ESF Focused Support Grant 7/27/22 staar4ward for leaders, 8/8/22-Engaging Leaders, 8/25/22-Maximizing your Lead4ward field guides.	9/15/2022	17956	14,500.00
49	Business Office	St Anthony's School	266 E 11 6299 00 800 0 30 000	Reimbursement for Early Childhood Teacher Training Program Tuition (A Olguin)	9/15/2022	17957	850.00
50	Federal Program	Texas A&M Kingsville	255 E 21 6411 00 934 3 24 000	Registration for D. Silvas to attend Education Career Fair on 11/8/22	9/15/2022	17958	250.00
51	Federal Program	Xerox Corporation	211 L 00 2110 01 000 0 00 000	PO 9342200028 -Copy Machine	9/15/2022	17959	513.28
52	Maintenance Department	Absolute Waste Acquisitions, Inc	199 E 51 6249 89 936 0 99 000	Trash to Landfill	9/15/2022	71579	463.60
53	Business Office	Absolute Waste Acquisitions, Inc	199 L 00 2110 01 000 0 00 000	PO 7302200095 - Hauling of RECHS Trash to Landfill	9/15/2022	71579	543.48
54	Athletics Department	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SIH Security on 9/1,2/22 for 7.25 hrs.	9/15/2022	71580	326.25
55	Athletics Department	Acosta, Ramon	184 E 52 6299 31 932 0 91 000	Security for Football game on 9/9/22 against Progresso	9/15/2022	71581	168.75
56	Athletics Department	Acosta, Ramon	184 E 52 6299 51 932 0 91 000	Security for game on 9/13/22 against Beeville	9/15/2022	71581	180.00
57	Robert Driscoll Elementary	Advantage Imaging Supply Inc	199 E 11 6399 00 105 0 11 000	Ink Cartridges	9/15/2022	71582	1,639.85
58	Athletics Department	Alcala, Julian	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/9/22 against Progresso	9/15/2022	71583	110.00
59	Athletics Department	Andrade, Dylan	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/9/22 against Progresso	9/15/2022	71584	110.00
60	Athletics Department	Barnard, Robert Elliott	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/2/22 against SA YMLA	9/15/2022	71585	80.00
61	Athletics Department	Buys, Nicholas V	184 E 52 6299 52 932 0 91 000	Security for game on 9/12/22 against Orange Grove	9/15/2022	71586	157.50
62	Superintendent Office	Cantu, Jr, Larry	199 E 41 6419 00 702 0 99 000	Mileage & meals while attending the TASA/TASB Conference on 9/22-24/22 @ San Antonio	9/15/2022	71587	267.73
63	Athletics Department	Carter, Patrick	184 E 36 6299 51 932 0 91 000	(SIH FB) Official for game on 9/13/22 against Beeville	9/15/2022	71588	120.00
64	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/9/220 to Calallen	9/15/2022	71589	233.73
65	Athletics Department	Chick-Fil-A	184 E 36 6412 51 932 0 91 000	(SIH FB) 9/6/22 to Ingleside	9/15/2022	71589	546.27
66	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/10/22 to Skidmore	9/15/2022	71590	64.00
67	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/10/22 to Skidmore	9/15/2022	71590	64.00
68	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 63 932 0 91 000	(SIH Cross Country) 9/10/22 to Skidmore	9/15/2022	71590	64.00
69	Athletics Department	CiCi's Pizza Five Pts	184 E 36 6412 64 932 0 91 000	(SIH Cross Country) 9/10/22 to Skidmore	9/15/2022	71590	64.00
70	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Professional Development Meetings	9/15/2022	71591	193.65
71	Athletics Department	De La Pena, Brandon	184 E 36 6299 52 932 0 91 000	(SIHVB) Official for game on 9/12/22 against Orange Grove	9/15/2022	71592	180.00
72	Technology Department	Edlio, Inc	199 E 53 6399 00 940 0 99 000	Website content Management System 9/29/22-9/29/23	9/15/2022	71593	6,000.00
73	Curriculum Department	eduphoria incorporated	199 E 13 6399 01 949 0 11 000	Eduphoria Suite Subscription	9/15/2022	71594	3,120.00
74	Maintenance Department	eduphoria incorporated	199 E 51 6399 89 936 0 99 000	Eduphoria Suite Subscription	9/15/2022	71594	3,120.00
75	Technology Department	eduphoria incorporated	199 E 53 6399 00 940 0 99 000	Eduphoria Suite Subscription	9/15/2022	71594	3,120.00
76	Special Ed Department	Enome Inc.	199 E 11 6299 10 001 0 23 000	Goal-Book Platform for Toolkits	9/15/2022	71595	2,337.00
77	Special Ed Department	Enome Inc.	199 E 11 6299 10 041 0 23 000	Goal-Book Platform for Toolkits	9/15/2022	71595	2,337.00
78	Special Ed Department	Enome Inc.	199 E 11 6299 10 101 0 23 000	Goal-Book Platform for Toolkits	9/15/2022	71595	2,337.00
79	Special Ed Department	Enome Inc.	199 E 11 6299 10 103 0 23 000	Goal-Book Platform for Toolkits	9/15/2022	71595	2,337.00
80	Special Ed Department	Enome Inc.	199 E 11 6299 10 105 0 23 000	Goal-Book Platform for Toolkits	9/15/2022	71595	2,337.00
81	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Land lines	9/15/2022	71596	6,232.59
82	Federal Program	Frontline Technologies	199 E 11 6399 00 961 0 11 000	Section 504 Program Management, unlimited usage for internal employees	9/15/2022	71597	2,551.13
83	Curriculum Department	Frontline Technologies	199 E 13 6399 01 949 0 11 000	RTI Program Management, unlimited usage for internal employees	9/15/2022	71597	6,091.00
84	Technology Department	Frontline Technologies	199 E 53 6399 00 940 0 99 000	Asset Management Solution	9/15/2022	71597	9,101.96
85	Athletics Department	Garcia, Adrian	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/2/22 against SA YMLA	9/15/2022	71598	110.00
86	Athletics Department	Garcia, John M	184 E 36 6299 51 932 0 91 000	(SIH FB) Official for game on 9/13/22 against Beeville	9/15/2022	71599	120.00
87	Superintendent Office	Garza, Lori Ann	199 E 41 6419 00 702 0 99 000	Mileage & meals while attending the TASA/TASB Conference on 9/22-24/22 @ San Antonio	9/15/2022	71600	267.73
88	RECHS	Gateway Printing & Office Supply	199 E 41 6399 00 001 0 11 000	Office Supplies	9/15/2022	71601	291.06
89	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Toners & Calendars	9/15/2022	71601	413.53
90	Superintendent Office	Gonzalez Jr, Ismael	199 E 41 6419 00 702 0 99 000	Mileage & meals while attending the TASA/TASB Conference on 9/22-24/22 @ San Antonio	9/15/2022	71602	267.73
91	Athletics Department	Gonzales, Jose Carlos	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/9/22 against Progresso	9/15/2022	71603	110.00
92	Athletics Department	Gonzalez, Melissa	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official for game on 9/2/22 against Orange Grove	9/15/2022	71604	115.00
93	Athletics Department	Hardberger, Melissa	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official for game on 9/6/22 against Miller	9/15/2022	71605	175.00
94	Athletics Department	Harris Ratings Weekly	184 E 36 6495 60 932 0 91 000	2022-2023 Harris Ratings Membership	9/15/2022	71606	99.99
95	Athletics Department	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/1/22 for 5.25 hrs.	9/15/2022	71607	236.25

96	Business Office	Ion Wave Technologies Inc	199 E 41 6399 00 730 0 99 000	IWT Software License Subscription Fees (9/15/22-9/14/23)	9/15/2022	71608	5,400.00
97	Technology Department	Iscorp	199 E 53 6399 00 940 0 99 000	Yearly subscription of Iscorp hosting service 2022-2023	9/15/2022	71609	3,716.25
98	Athletics Department	Lopez, Samuel	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/9/22 against Progreso	9/15/2022	71610	110.00
99	Athletics Department	Marks, Jared	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/9/22 against Progreso	9/15/2022	71611	110.00
100	Superintendent Office	Marroquin, Roberto	199 E 41 6419 00 702 0 99 000	Mileage & meals while attending the TASA/TASB Conference on 9/22-24/22 @ San Antonio	9/15/2022	71612	267.73
101	Superintendent Office	Martinez, Cezar	199 E 41 6419 00 702 0 99 000	Mileage & meals while attending the TASA/TASB Conference on 9/22-24/22 @ San Antonio	9/15/2022	71613	267.73
102	Athletics Department	Martinez, Danny Joe	184 E 52 6299 31 932 0 91 000	Security for Football game on 9/9/22 against Progreso	9/15/2022	71614	191.25
103	Athletics Department	Martinez, Gregorio	184 E 52 6299 51 932 0 91 000	EMS for game on 9/13/2022	9/15/2022	71615	133.20
104	Athletics Department	Mata, Johnny	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official for game on 9/6/22 against Miller	9/15/2022	71616	175.00
105	Athletics Department	Mcgee, Michele	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official for game on 9/2/22 against Orange Grove	9/15/2022	71617	130.00
106	Athletics Department	Meza, Marcus A	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/9/22 against Progreso	9/15/2022	71618	110.00
107	Superintendent Office	Moreno Jr, Dr Jose Humberto	199 E 41 6411 00 701 0 99 000	Meals/mileage on 9/22-25/22 to TASA/TASB Convention @ San Antonio	9/15/2022	71619	209.38
108	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/1,2/22 for 5.25 hrs.	9/15/2022	71620	236.25
109	Athletics Department	Morin, Michael	184 E 52 6299 51 932 0 91 000	Security for game on 9/13/22 against Beeville	9/15/2022	71621	180.00
110	Athletics Department	Moser, Marcus Stephen	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/2/22 against SA YMLA	9/15/2022	71622	110.00
111	RECHS	National Restaurant Assoc Solutions, LLC	199 E 11 6321 64 001 0 22 000	(Culinary Arts) Textbooks	9/15/2022	71623	448.53
112	Business Office	Nueces County Appraisal District	199 E 99 6213 00 703 0 99 000	NCAD 2022 Budget Allocation	9/15/2022	71624	28,933.00
113	Athletics Department	Olmos, Jon Robert	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/2/22 against SA YMLA	9/15/2022	71625	110.00
114	Athletics Department	Olmos II, Rudy Joel	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/2/22 against SA YMLA	9/15/2022	71626	110.00
115	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 31 932 0 91 000	Security for Football game on 9/9/22 against Progreso	9/15/2022	71627	191.25
116	Athletics Department	Perez, Edna Azucena	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official for game on 9/2/22 against Orange Grove	9/15/2022	71628	130.00
117	RECHS	Quill Llc	199 E 11 6399 73 001 0 22 000	CAN Del Mar Supplies	9/15/2022	71629	444.14
118	Athletics Department	Revilla, Roger	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/9/22 against Progreso	9/15/2022	71630	110.00
119	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 9/1/22 to Sinton Tournament	9/15/2022	71631	72.89
120	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHSVB) 9/3/22 to Sinton Tournament	9/15/2022	71631	73.03
121	Athletics Department	Rivas, Hector J	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/2/22 against SA YMLA	9/15/2022	71632	110.00
122	Athletics Department	Rocha, Maricela	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/2/22 against SA YMLA	9/15/2022	71633	125.00
123	Athletics Department	Rocha, Maricela	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/9/22 against Progreso	9/15/2022	71633	110.00
124	Athletics Department	Rogers, Jonathan	184 E 36 6299 51 932 0 91 000	(SIH FB) Official for game on 9/13/22 against Beeville	9/15/2022	71634	120.00
125	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/2/22 for 5.75 hrs.	9/15/2022	71635	258.75
126	Athletics Department	Shoudel, Carl	184 E 36 6299 52 932 0 91 000	(SIHVB) Official for game on 9/12/22 against Orange Grove	9/15/2022	71636	180.00
127	Athletics Department	Sinton ISD	184 E 36 6412 32 932 0 91 000	(RECHSVB) Tournament Fee on	9/15/2022	71637	350.00
128	Athletics Department	Sinton Sports Booster Club, Inc	184 E 36 6412 35 932 0 91 000	(Cross Country) Tournament Fee on 9/3/22	9/15/2022	71638	162.00
129	Athletics Department	Sinton Sports Booster Club, Inc	184 E 36 6412 36 932 0 91 000	(Cross Country) Tournament Fee on 9/3/22	9/15/2022	71638	162.00
130	Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 000	Yearly subscription for	9/15/2022	71640	19,964.00
131	Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 000	Yearly subscription for	9/15/2022	71640	29,895.00
132	Technology Department	Skyward Inc	199 E 53 6399 00 940 0 99 000	Yearly Renewal license for	9/15/2022	71640	4,329.50
133	Curriculum Department	TASA	199 E 13 6495 00 949 0 99 000	TASA, TALAS, TCWSE Memberships for A Tagle	9/15/2022	71641	477.00
134	Personnel Office	TASA	199 E 41 6495 00 735 0 99 000	D. Silvas membership Fee	9/15/2022	71641	370.00
135	Special Ed Department	TASB	199 E 21 6399 10 933 0 23 000	Student Solutions Membership Due/Operating Guidelines	9/15/2022	71642	750.00
136	Athletics Department	Texas A & M University -Corpus Christi	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet Fees for students traveling to TAMUCC-Islander Splash on 9/17/22	9/15/2022	71643	150.00
137	Athletics Department	Texas A & M University -Corpus Christi	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet Fees for students traveling to TAMUCC-Islander Splash on 9/17/22	9/15/2022	71643	150.00
138	Maintenance Department	Tk Elevator Corporation	199 L 00 2110 01 000 0 00 000	PO 9362200314 - Elevator Inspections	9/15/2022	71645	662.95
139	Athletics Department	Trevino, Ramon A	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/2/22 against SA YMLA	9/15/2022	71646	110.00
140	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet Fees for students traveling to TM on 9/21/2022	9/15/2022	71647	175.00
141	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet Fees for students traveling to TM on 9/21/2022	9/15/2022	71647	175.00
142	Athletics Department	Vasquez, Mario Alberto	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official for game on 9/2/22 against Orange Grove	9/15/2022	71648	115.00
143	Athletics Department	Villarreal, Hector	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official for game on 9/9/22 against Progreso	9/15/2022	71649	110.00
144	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/3/22 to Sinton Tournament	9/15/2022	71650	82.94
145	Athletics Department	Whataburger	184 E 36 6412 32 932 0 91 000	223672-(RECHSVB) 9/3/22 to Sinton Tournament	9/15/2022	71650	71.43

146	Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	(SJHVB) 9/8/22 to Bishop	9/15/2022	71650	357.75
147	Band Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 9262200222 - Copy Machine	9/15/2022	71651	189.52
148	Robert Driscoll Elementary	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 1052200098 - Copy Machine	9/15/2022	71651	241.65
149	Seale Jr. High	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 0412200166 - Copy Machine	9/15/2022	71651	282.87
150	Special Ed Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 9332200173 - Copy Machine	9/15/2022	71651	548.93
151	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 35 932 0 91 000	(Cross Country) 9/10/22	9/15/2022	71652	188.00
152	Athletics Department	Skidmore Tynan ISD	184 E 36 6412 36 932 0 91 000	(Cross Country) 9/10/22	9/15/2022	71652	188.00
153	Choir Department	Texas Music Educators Assoc Region Xiv	199 E 36 6412 00 926 0 99 000	RECHS Choir All-Region	9/15/2022	71717	107.00
154	Choir Department	Texas Music Educators Assoc Region Xiv	199 E 36 6412 00 924 0 99 000	SJH Choir Region Choir	9/15/2022	71718	541.00
155	Special Ed Department	Alegria, Julianne	224 E 31 6299 00 105 2 23 000	Diagnostician Student testing/Elevations/ ARD Meetings/ Collaborating with Psychologist /Initial ARDs/Referrals/ Observations & ARD Meetings	9/22/2022	17960	2,846.25
156	Food Service Department	Capital One, N.A.	240 E 35 6342 00 938 3 99 000	Insulating Bags for the Breakfast in classroom	9/22/2022	17961	207.00
157	Special Ed Department	Capital One, N.A.	284 E 11 6399 00 041 2 23 000	ECSE Supplies for Classroom	9/22/2022	17961	299.77
158	Special Ed Department	Capital One, N.A.	284E 11 6399 00 105 2 23 000	ECSE Classroom Supplies	9/22/2022	17961	296.30
159	Food Service Department	Ferguson Enterprises Inc #116	240 E 35 6342 00 938 3 99 000	Faucet Handles for a Hand Washing Sink @ SJH	9/22/2022	17962	177.27
160	Food Service Department	John Beckett	240 E 35 6342 00 938 3 99 000	Skyward to System Design Data Interface	9/22/2022	17963	1,750.00
161	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Fan Motor for oven @ Lotspeich	9/22/2022	17964	230.00
162	Food Service Department	Johnstone Supply Co	240 E 35 6342 00 938 3 99 000	Compressor for San Pedro for Refrigerant	9/22/2022	17964	900.00
163	Special Ed Department	Presence Learning Inc.	224 E 11 6299 00 105 2 23 000	Online Platform Independent Contractor's 2-Speech Language Pathologist, Supervision, Evaluations, ARD Meetings Services	9/22/2022	17965	457.68
164	Athletics Department	Agile Sports Technologies	184 E 36 6299 60 932 0 91 000	Video editing on all sports renewal	9/22/2022	71653	11,600.00
165	Athletics Department	Aransas Pass ISD	184 E 36 6412 52 932 0 91 000	(SJH VB) Tournament Fees on 9/17/22	9/22/2022	71654	600.00
166	Band Department	Association of Texas Small School Bands	199 E 36 6495 00 923 0 99 000	Membership dues for Directors D Hockstetter, M Cabrera, E Cutler	9/22/2022	71655	150.00
167	Robert Driscoll Elementary	Capital One, N.A.	199 E 11 6499 00 105 0 11 000	Grandparent's Day Celebration Snacks	9/22/2022	71656	120.14
168	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) Pregame Snack for Players on 9/9/22	9/22/2022	71657	335.20
169	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) Pre Game to Taft on 9/16/22	9/22/2022	71657	335.20
170	Athletics Department	Chick-Fil-A	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/13/22 to Laredo (Lunch)	9/22/2022	71657	192.06
171	Band Department	Chick-Fil-A	199 E 36 6412 00 925 0 99 000	RECHS Band for 9.9.2022 Football Game	9/22/2022	71657	419.00
172	Athletics Department	Chick-Fil-A Kingsville Fsr	184 E 36 6412 52 932 0 91 000	(SJH VB) 9/19/22 to Kingsville	9/22/2022	71658	408.88
173	Athletics Department	CICI's Pizza Five Pts	184 E 36 6412 52 932 0 91 000	(SJH VB) 9/17/22 to Aransas Pass	9/22/2022	71659	200.00
174	Athletics Department	CICI's Pizza Five Pts	184 E 36 6412 63 932 0 91 000	(SJH Cross Country) 9/15/22 to TM	9/22/2022	71659	80.00
175	Athletics Department	CICI's Pizza Five Pts	184 E 36 6412 64 932 0 91 000	(SJH Cross Country) 9/15/22 to TM	9/22/2022	71659	80.00
176	Superintendent Office	Corpus Christi Caller Times	199 E 41 6329 00 701 0 99 000	Subscription to the Caller Times	9/22/2022	71660	414.07
177	Band Department	Crossmen Productions Inc.	199 E 36 6269 00 925 0 99 000	4 Yamaha Contrabas rental for the 2022 Marching Season	9/22/2022	71661	2,800.00
178	Library Department	Demco	199 E 12 6399 00 001 0 11 000	Library processing supplies	9/22/2022	71662	222.93
179	Curriculum Department	Education Service Center Region 10	199 E 13 6399 01 949 0 11 000	Site License for Compliance Training Courses fy 2022-2023	9/22/2022	71663	1,250.00
180	Superintendent Office	Equity Center	199 E 41 6495 00 701 0 99 000	2022-2023 Membership fees	9/22/2022	71664	2,520.00
181	Maintenance Department	Ferguson Enterprises Inc #116	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	9/22/2022	71665	453.12
182	Seale Jr. High	The Flippen Group Llc	199 E 11 6411 00 041 0 11 000	Registration for teacher to attend conference J Torres	9/22/2022	71666	550.00
183	Seale Jr. High	The Flippen Group Llc	199 L 00 2110 01 000 0 00 000	PO 0412200171 - LeadWorth The Course MS Student Manual & Course Leader Guide	9/22/2022	71666	3,203.75
184	Athletics Department	Galvan, Gilbert	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/20/22 against TM	9/22/2022	71667	175.00
185	Choir Department	Gateway Printing & Office Supply	199 E 36 6399 00 924 0 99 000	Classroom Supplies SJH	9/22/2022	71668	683.76
186	Band Department	Gomez, Gregory	199 E 36 6291 00 925 0 99 000	Assist with the Drum Line in preparation for Marching Band Season	9/22/2022	71669	865.00
187	Athletics Department	Gonzalez, Adolfo	184 E 36 6412 35 932 0 91 000	Meals to Round Rock on 9/24/22 for XC Meet & McNeil Invitational	9/22/2022	71670	598.00
188	Band Department	Gregory-Portland ISD	199 E 36 6412 00 925 0 99 000	Entry Fee for RECHS Marching Band. 10/1/22	9/22/2022	71671	350.00
189	Choir Department	Guitar Center Stores, Inc.	199 E 36 6399 00 924 0 99 000	Speaker equipment SJH & RECHS	9/22/2022	71672	319.51
190	Choir Department	Guitar Center Stores, Inc.	199 E 36 6399 00 926 0 99 000	Speaker equipment SJH & RECHS	9/22/2022	71672	320.35
191	Special Ed Department	J.Cruz & Associates, Llc	199 L 00 2110 01 000 0 00 000	PO 9332200147 - Legal Service	9/22/2022	71673	938.00
192	Superintendent Office	J.Cruz & Associates, Llc	199 L 00 2110 01 000 0 00 000	PO 7012200252 - Legal Service	9/22/2022	71673	2,112.25
193	Superintendent Office	J.Cruz & Associates, Llc	199 L 00 2110 01 000 0 00 000	PO 7012200251 - Legal Service	9/22/2022	71673	2,112.25
194	Athletics Department	Jm Lozano Enterprises Llc	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/19/22 to Kingsville	9/22/2022	71674	351.73
195	Athletics Department	Landin, Gerardo	184 E 52 6299 31 932 0 91 000	Security for Football game on 9/2/22 against SA YMLA	9/22/2022	71675	202.50
196	Curriculum Department	Lead4ward, LLC	199 E 13 6399 01 949 0 11 000	Accountability Connect 22-23 Website License	9/22/2022	71676	2,500.00

197	RECHS	Lead4ward, LLC	199 E 13 6411 01 001 0 11 000	2022 think@ Conference 11/30/22 - 12/1/22	9/22/2022	71676	1,760.00
198	Athletics Department	McNeil High School Track And Xc Boosters Club	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet fees to Round Rock on 9/24/22	9/22/2022	71677	175.00
199	Athletics Department	McNeil High School Track And Xc Boosters Club	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees to Round Rock on 9/24/22	9/22/2022	71677	175.00
200	Band Department	Melhart Music Center	199 E 36 6399 00 925 0 99 000	Reeds & instrument stands	9/22/2022	71678	515.69
201	Band Department	Mjm Works, LLC	199 E 36 6291 00 925 0 99 000	Colorguard Uniforms, Colorguard Silks & Graphic Design Fee	9/22/2022	71679	3,649.00
202	Band Department	Mjm Works, LLC	199 E 36 6291 00 925 0 99 000	Wind arrangement for 2022 Marching Season. Will be Program Coordinator for the 2022 Marching Season.	9/22/2022	71679	4,950.00
203	RECHS	Moak, Casey & Associates	199 E 13 6411 00 001 0 38 000	Registration For Mari Pena Texas Assessment Conf.	9/22/2022	71680	200.00
204	Band Department	Music Sales Digital Services	199 E 36 6399 00 923 0 99 000	Music first for guitar classes & Mariachi students	9/22/2022	71681	476.00
205	Band Department	Music Sales Digital Services	199 E 36 6399 00 925 0 99 000	Music first for guitar classes & Mariachi students	9/22/2022	71681	476.80
206	Transportation Department	Nextel	199 L 00 2110 01 000 0 00 000	PO 9312200092 - Radios for Bus Drivers	9/22/2022	71682	454.02
207	Transportation Department	O'Reilly Auto Parts	199 E 34 6319 00 931 0 99 000	Supplies for Buses	9/22/2022	71683	282.89
208	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Analyzer to read Batteries, Alternator & Starters for Vehicles	9/22/2022	71683	1,599.99
209	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	9/22/2022	71683	497.68
210	Maintenance Department	O'Reilly Auto Parts	199 E 51 6319 81 936 0 99 000	Supplies for Vehicles	9/22/2022	71683	497.87
211	Band Department	Oudam Phany	199 E 36 6412 00 925 0 99 000	Pigs on a Blanket for 9.24.2022. Students traveling to Odem	9/22/2022	71684	119.96
212	Athletics Department	Pabon, Arnaldo	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/20/22 against TM	9/22/2022	71685	175.00
213	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizzas for 9/15/22- Taft football game	9/22/2022	71686	195.72
214	Federal Program	Quill LLC	199 E 11 6399 00 958 0 21 000	Supplies for GT	9/22/2022	71687	455.06
215	Curriculum Department	Quill LLC	199 E 13 6499 27 949 0 99 000	Supplies for Professional Development	9/22/2022	71687	265.15
216	RECHS	Quill LLC	199 E 51 6319 00 001 0 99 000	Custodial Supplies	9/22/2022	71687	650.36
217	Superintendent Office	RISD Cafeteria Dept.	199 E 41 6499 00 702 0 99 000	Board meeting meals	9/22/2022	71688	100.00
218	Nurse Department	RISD Print Shop	199 E 33 6399 00 927 0 99 000	Nurse Pass & Incident reports	9/22/2022	71689	105.00
219	Band Department	Robledo, Paulina	199 E 36 6291 00 925 0 99 000	Assist with Front Ensemble in preparation for Marching Band Season	9/22/2022	71690	800.00
220	Transportation Department	Robles Tire Repair	199 E 34 6249 00 931 0 99 000	Tire replace to Bus 14	9/22/2022	71691	426.23
221	RECHS	Robotics Education & Competition Foundation	199 E 11 6412 76 001 0 22 000	VRC Team Registration 2022-2023	9/22/2022	71692	669.59
222	Maintenance Department	Robstown Hardware	199 E 51 6319 82 936 0 99 000	Lawn & Garden Equipment	9/22/2022	71693	575.04
223	Curriculum Department	Rod & Roll's	199 E 13 6499 27 949 0 99 000	9/13/22 Luncheon for Professional Development meeting	9/22/2022	71694	184.50
224	Band Department	Romeo Music LLC	199 E 36 6399 00 925 0 99 000	Battery F1 for Mipro MA 708	9/22/2022	71695	60.00
225	Athletics Department	Salinas, Monica	184 E 52 6299 32 932 0 91 000	Security for Volleyball game on 9/20/22 against TM	9/22/2022	71696	191.25
226	Maintenance Department	Sherman, George R	199 E 51 6249 88 936 0 99 000	Deactivate Bell System @ Ortiz	9/22/2022	71697	125.00
227	RECHS	Shriver Office Supply	199 E 11 6399 00 001 0 11 000	Office Supplies	9/22/2022	71698	307.16
228	Robert Driscoll Elementary	Shriver Office Supply	199 E 11 6399 00 105 0 11 000	Classroom/Office Supplies	9/22/2022	71698	399.85
229	Library Department	Shriver Office Supply	199 E 12 6399 00 001 0 11 000	Copy Paper	9/22/2022	71698	178.28
230	Curriculum Department	Silvas, Maria D	199 E 13 6411 00 949 0 11 000	Mileage/meals on 9/22-25/22 in San Antonio for TxEd 2022 Conf.	9/22/2022	71699	271.73
231	Technology Department	Smore	199 E 53 6399 00 940 0 99 000	Yearly subscription of Smores 2022-2023	9/22/2022	71700	1,799.00
232	Superintendent Office	South Texas Association Of Schools	199 E 41 6495 00 701 0 99 000	2022-23 Membership Fees	9/22/2022	71701	992.00
233	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6411 00 949 0 11 000	Meals on 9/22-25/22 in San Antonio for TxEd 2022 Conf.	9/22/2022	71702	104.00
234	Superintendent Office	TASA	199 E 41 6495 00 701 0 99 000	22-23 TASA Membership Dues J Moreno	9/22/2022	71703	700.00
235	Superintendent Office	TASA	199 E 41 6495 00 701 0 99 000	22-23 TALAS Membership Dues J Moreno	9/22/2022	71703	250.00
236	Superintendent Office	TASB	199 E 41 6411 00 701 0 99 000	Registration fees for superintendent for TASA/TASB Convention	9/22/2022	71704	425.00
237	Superintendent Office	TASB	199 E 41 6419 00 702 0 99 000	Registration fees for board members for TASA/TASB Convention	9/22/2022	71704	2,125.00
238	Personnel Office	TASPA	199 E 41 6495 00 735 0 99 000	Membership D Silvas	9/22/2022	71705	110.00
239	Superintendent Office	Texas Association of Community Schools	199 E 41 6495 00 701 0 99 000	Institutional Membership 22-23	9/22/2022	71706	700.00
240	Superintendent Office	Texas Association Of Mid-Size Schools	199 E 41 6495 00 701 0 99 000	22-23 Membership dues	9/22/2022	71707	500.00
241	Technology Department	Texas Department Of Information Resources	199 L 00 2110 01 000 0 00 000	PO 9402200044 - Long Distance Service	9/22/2022	71708	93.34
242	Band Department	Texas Music Educators Assoc	199 E 36 6495 00 923 0 99 000	22-23 Directors Membership Dues M Cabrera, E Cutler, NJ Martinez	9/22/2022	71709	150.00
243	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 35 932 0 91 000	(SIH Cross Country) 9/15/22 meet fees	9/22/2022	71710	55.00
244	Athletics Department	Tuloso-Midway ISD Athletics	184 E 36 6412 36 932 0 91 000	(SIH Cross Country) 9/15/22 meet fees	9/22/2022	71710	55.00
245	Superintendent Office	University Interscholastic League	199 E 36 6495 00 945 0 99 000	Districtwide membership application & fees for athletics, choir, band, etc.	9/22/2022	71711	2,950.00
246	Athletics Department	Whataburger	184 E 36 6412 31 932 0 91 000	(RECHSFB) 9/16/22 to Taft	9/22/2022	71712	568.75
247	Athletics Department	Whataburger	184 E 36 6412 35 932 0 91 000	(RECHSCC) m9/17/22 to TAMUCC	9/22/2022	71712	37.51
248	Athletics Department	Whataburger	184 E 36 6412 36 932 0 91 000	(RECHSCC) m9/17/22 to TAMUCC	9/22/2022	71712	37.50

249	Athletics Department	Whataburger	184 E 36 6412 52 932 0 91 000	(SIH VB) 9/17/22 to Aransas ass	9/22/2022	71712	118.58
250	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	Cheerleaders to Taft 9/16/22	9/22/2022	71712	6.85
251	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	9/15/22 Dance Team to Taft	9/22/2022	71712	6.97
252	RECHS	Whataburger	199 E 36 6411 00 001 0 99 000	9/21/22 Suicide Symposium @ TAMUK	9/22/2022	71712	15.45
253	RECHS	Whataburger	199 E 36 6412 00 001 0 99 000	9/21/22 Suicide Symposium @ TAMUK	9/22/2022	71712	38.62
254	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	9.17.22. ATSSB Jazz Tryouts in Kingsville	9/22/2022	71712	83.25
255	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	Cheerleaders to Taft 9/16/22	9/22/2022	71712	116.40
256	RECHS	Whataburger	199 E 36 6412 01 001 0 99 000	9/15/22 Dance Team to Taft	9/22/2022	71712	104.53
257	Athletics Department	Whataburger of Alice	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/13/22 to Laredo (Dinner)	9/22/2022	71713	195.23
258	Business Office	Wm Compaction Solutions, Inc	199 E 51 6259 00 937 0 99 000	Charge for RECHS Self Contained Compactor	9/22/2022	71714	416.00
259	Superintendent Office	Wood Boykin & Wolter	199 L 00 2110 01 000 0 00 000	PO7012200302 - Legal Service	9/22/2022	71715	870.00
260	Band Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 9262200080 - Copy Machine	9/22/2022	71716	187.05
261	Business Office	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 7302200238 - Copy Machine	9/22/2022	71716	670.22
262	Lotspeich Elementary	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 1032200101 - Copy Machine	9/22/2022	71716	262.63
263	Maintenance Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 9362200311 - Copy Machine	9/22/2022	71716	298.79
264	San Pedro Elementary	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 1012200052 - Copy Machine	9/22/2022	71716	209.81
265	Seale Jr. High	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 0412200069 - Copy Machine	9/22/2022	71716	354.01
266	Special Ed Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 9332200164 - Copy Machine	9/22/2022	71716	316.89
267	Athletics Department	Coca Cola Southwest Beverages	461 E 36 6499 93 932 0 91 000	Drinks Concession Stand	9/29/2022	5352	1,806.00
268	Business Office	Barcom Construction,inc	282 L 00 2110 01 000 0 00 000	PO 7302200236 - Welding Lab @ RECHS	9/29/2022	17966	186,341.98
269	Business Office	Barcom Construction,inc	427 L 00 2110 01 000 0 00 000	PO 7302200236 - Welding Lab @ RECHS	9/29/2022	17966	18,516.85
270	Special Ed. Department	Fun And Function	284 E 11 6399 00 105 2 23 000	Student materials	9/29/2022	17967	90.24
271	Special Ed. Department	Gateway Printing & Office Supply	284 E 21 6399 00 933 2 23 000	Office Supplies	9/29/2022	17968	4,023.28
272	Food Service Department	Jean's Restaurant Supply	240 E 35 6342 00 938 3 99 000	Blodgett Temp Control for Oven @ Lotspeich	9/29/2022	17969	340.00
273	Special Ed. Department	N2y Llc	284 E 11 6399 00 001 2 23 000	N2Y/Unique Program/Curriculum for Life-skills students	9/29/2022	17970	1,015.23
274	Special Ed. Department	N2y Llc	284 E 11 6399 00 041 2 23 000	N2Y/Unique Program/Curriculum for Life-skills students	9/29/2022	17970	1,015.23
275	Special Ed. Department	N2y Llc	284 E 11 6399 00 101 2 23 000	N2Y/Unique Program/Curriculum for Life-skills students	9/29/2022	17970	1,015.23
276	Special Ed. Department	N2y Llc	284 E 11 6399 00 103 2 23 000	N2Y/Unique Program/Curriculum for Life-skills students	9/29/2022	17970	1,015.23
277	Special Ed. Department	N2y Llc	284 E 11 6399 00 105 2 23 000	N2Y/Unique Program/Curriculum for Life-skills students	9/29/2022	17970	1,015.23
278	Special Ed. Department	Region 4 ESC	284 E 11 6399 00 001 2 23 000	Classroom Materials Communication Board Kit TE & SE for Speech students	9/29/2022	17971	44.88
279	Special Ed. Department	Region 4 ESC	284 E 11 6399 00 041 2 23 000	Classroom Materials Communication Board Kit TE & SE for Speech students	9/29/2022	17971	44.88
280	Special Ed. Department	Region 4 ESC	284 E 11 6399 00 101 2 23 000	Classroom Materials Communication Board Kit TE & SE for Speech students	9/29/2022	17971	44.88
281	Special Ed. Department	Region 4 ESC	284 E 11 6399 00 103 2 23 000	Classroom Materials Communication Board Kit TE & SE for Speech students	9/29/2022	17971	44.88
282	Special Ed. Department	Region 4 ESC	284 E 11 6399 00 105 2 23 000	Classroom Materials Communication Board Kit TE & SE for Speech students	9/29/2022	17971	44.88
283	Federal Program	Robotics Education & Competition Foundation	244 E 11 6412 00 001 3 22 000	BELLVRC Team Registration 2022-2023 - Team # 788674	9/29/2022	17972	4,000.00
284	Food Service Department	Southwest Food Service Excellence, Llc	240 L 00 2110 01 000 0 00 000	PO 9382200144 - Nutritional Services Aug. 2022	9/29/2022	17973	73,136.26
285	Superintendent Office	Acosta, Ramon	199 E 52 6299 00 929 0 99 000	SIH Security on 9/7,9,14,16/22 for 26.50 hrs.	9/29/2022	71719	1,192.50
286	Athletics Department	Acosta, Ramon	184 E 52 6299 31 932 0 91 000	Security for Football game on 9/23/22 against Cotulla	9/29/2022	71720	213.75
287	Athletics Department	Alaniz, Jimmie	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/23/22 against Cotulla	9/29/2022	71721	110.00
288	Athletics Department	Allplayers Network Inc,	184 E 36 6399 60 932 0 91 000	22-23 Rank one use for supplies & physicals	9/29/2022	71722	1,000.00
289	Library Department	Barnes & Noble	199 E 12 6329 01 001 0 11 000	New books for the library	9/29/2022	71723	1,495.87
290	Athletics Department	Bluebird Medical Enterprises Llc Db	184 E 52 6299 31 932 0 91 000	EMS Unit for game on 9/2/2022 against SA YMLA	9/29/2022	71724	350.00
291	Athletics Department	Bluebird Medical Enterprises Llc Db	184 E 52 6299 31 932 0 91 000	EMS Unit for game on 9/9/2022 against Progresso	9/29/2022	71724	350.00
292	Athletics Department	Bluebird Medical Enterprises Llc Db	184 E 52 6299 31 932 0 91 000	EMS Unit for game on 9/23/22 against Cotulla	9/29/2022	71724	350.00
293	Band Department	Bogan, Donna G	199 E 36 6291 00 923 0 99 000	Instruction to SIH Oboe & Bassoon Students	9/29/2022	71725	210.00
294	Transportation Department	Brite Star Service Ltd	199 E 34 6264 01 931 0 99 000	Uniforms for M&O & Custodian	9/29/2022	71726	199.94
295	Maintenance Department	Brite Star Service Ltd	199 E 51 6264 89 936 0 99 000	Uniforms for M&O & Custodian	9/29/2022	71726	904.96
296	Superintendent Office	Buys, Nicholas V	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/12,13,15,16/22 for 24.75hrs.	9/29/2022	71727	1,113.75
297	Athletics Department	Cantu Jr, Roberto	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/23/22 against Cotulla	9/29/2022	71728	110.00

298	Library Department	Cdw Government	199 E 12 6399 00 001 0 11 000	Ribbon for the ID maker	9/29/2022	71729	145.11
299	Federal Program	CESD	199 E 11 6411 00 961 0 11 000	Registration fee for R Escobar & E Silguero to attend 21st Annual Texas Dyslexia Conf. in Round Rock on 10/17-18/22	9/29/2022	71730	820.00
300	Federal Program	CESD	199 E 21 6411 00 961 0 99 000	Registration for D Salinas 26th Annual CESD Fall Southwest Section 504 Conf. in Round Rock on 11/14-15/22	9/29/2022	71730	410.00
301	Athletics Department	Chick-Fil-A	184 E 36 6412 31 932 0 91 000	(RECHSFB) 9/23/22 pre-game against Cotulla	9/29/2022	71731	335.20
302	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 63 932 0 91 000	(SIH CC) 3/21/22 to TM	9/29/2022	71732	76.00
303	Athletics Department	Cici'S Pizza Five Pts	184 E 36 6412 64 932 0 91 000	(SIH CC) 3/21/22 to TM	9/29/2022	71732	76.00
304	Curriculum Department	Coca Cola Southwest Beverages	199 E 13 6499 27 949 0 99 000	Water for Professional Development Meetings	9/29/2022	71733	204.93
305	Business Office	Corpus Christi Caller Times	199 L 00 2110 01 000 0 00 000	PO 7302200251 -Notice of Public Meeting (Budget & Proposed Tax Rate)	9/29/2022	71734	1,466.64
306	Business Office	Corpus Christi Caller Times	199 L 00 2110 01 000 0 00 000	PO 7302200204 - RHS Band Hall Renovations	9/29/2022	71735	1,159.30
307	Maintenance Department	Dealers Electric Supply	199 E 51 6319 86 936 0 99 000	Electrical Supplies	9/29/2022	71736	399.88
308	Band Department	DeMoulin Brothers & Co	199 E 36 6399 00 925 0 99 000	Black Marching Shoes for RECHS Band	9/29/2022	71737	1,303.50
309	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 041 0 23 000	Psychological Testing Services	9/29/2022	71738	750.00
310	Special Ed. Department	Dubois Psychological Clinic	199 E 31 6299 10 103 0 23 000	Psychological Testing Services	9/29/2022	71738	700.00
311	Maintenance Department	Fairway Supply	199 E 51 6319 84 936 0 99 000	Hardware Supplies-Deadbolts, Classroom Lever, Cylinders & Key blanks	9/29/2022	71739	298.89
312	Federal Program	Flores, Martin	199 E 52 6299 00 929 0 99 000	9/15/22 Security Escort Football Team to Taft	9/29/2022	71740	360.00
313	Technology Department	Frontier Southwest Incorporated	199 E 51 6256 00 940 0 99 000	Land lines long distance service	9/29/2022	71741	567.59
314	Athletics Department	Garcia, Daniel	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/23/22 against Cotulla	9/29/2022	71742	110.00
315	Athletics Department	Garrett, Glen Wayne	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/23/22 against Cotulla	9/29/2022	71743	110.00
316	RECHS	Gateway Printing & Office Supply	199 E 11 6399 00 001 0 11 000	Toner Supplies	9/29/2022	71744	152.59
317	Curriculum Department	Gateway Printing & Office Supply	199 E 13 6399 01 949 0 11 000	Copy Paper	9/29/2022	71744	477.50
318	Nurse Department	Gateway Printing & Office Supply	199 E 33 6399 00 927 0 99 000	Supplies for office/Diabetic Snacks	9/29/2022	71744	308.04
319	Athletics Department	Golden Chick	184 E 36 6412 32 932 0 91 000	(RECHSVB) 9/23/22 to Bishop	9/29/2022	71745	268.52
320	Superintendent Office	Gonzales, Patrick	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/15/22 for 4 hrs.	9/29/2022	71746	180.00
321	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/9,12,14,15/22 for 15.5 hrs.	9/29/2022	71747	697.50
322	Superintendent Office	Hernandez, Michael Martinez	199 E 52 6299 00 929 0 99 000	9/15/22 Security Escort Football Team to Taft	9/29/2022	71748	360.00
323	Band Department	Home Depot	199 E 36 6399 00 925 0 99 000	Supplies for Props for Marching Band	9/29/2022	71749	222.25
324	Band Department	Home Depot	199 E 36 6399 00 925 0 99 000	0025051,1034123-Supplies to repair Props	9/29/2022	71749	267.17
325	Maintenance Department	Home Depot	199 E 51 6319 84 936 0 99 000	Carpentry Supplies	9/29/2022	71749	310.85
326	Athletics Department	Image Maker 4 U	184 E 36 6399 31 932 0 91 000	(Football) Goal Boards, MVP Boards & Leader Boards	9/29/2022	71750	3,080.00
327	Transportation Department	Kieschnick, Kevin	199 E 34 6499 00 931 0 99 000	License Plates Stickers for Buses	9/29/2022	71751	73.50
328	RECHS	Light House Graphics	199 E 11 6399 00 001 0 22 000	CTE Banners	9/29/2022	71752	144.00
329	RECHS	Light House Graphics	199 E 11 6399 00 001 0 22 000	Banners for CTE Dept.	9/29/2022	71752	1,750.00
330	Athletics Department	Lira Sr, Michael	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/23/22 against Cotulla	9/29/2022	71753	110.00
331	Athletics Department	Martinez, Danny Joe	184 E 52 6299 31 932 0 91 000	Security for Football game on 9/23/22 against Cotulla	9/29/2022	71754	213.75
332	Athletics Department	Morales, Ernesto L.	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/23/22 against Cotulla	9/29/2022	71755	110.00
333	Superintendent Office	Morin, Michael	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/6,15,16/22 for 8.25 hrs.	9/29/2022	71756	371.25
334	Technology Department	Mr. G'S Bbq	199 E 53 6499 00 940 0 99 000	Technology safety & procedures Meeting	9/29/2022	71757	143.00
335	Special Ed. Department	Msb Consulting Group	199 E 21 6299 10 933 0 23 000	TX SHARS Medicaid Administration	9/29/2022	71758	1,575.63
336	Athletics Department	Murray, Levy	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/27/22 against Alice	9/29/2022	71759	175.00
337	Nurse Department	National Association of School Nurses, Inc	199 E 33 6495 00 927 0 99 000	NASN Membership Dues C Bosquez, M Saucedo, C Ramirez	9/29/2022	71760	478.50
338	Special Ed. Department	NCS Pearson	199 E 31 6339 10 933 0 23 000	Diagnostician Student Testing Materials	9/29/2022	71761	243.17
339	Superintendent Office	Nueces County Treasury Section	199 E 95 6223 00 004 0 99 000	Placement of RISD Student(s) at the JJAEP	9/29/2022	71762	2,649.07
340	Superintendent Office	Olveda, Michael Anthony	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/6,14,16/22 for 12.5 hrs.	9/29/2022	71763	562.50
341	Athletics Department	Olveda, Michael Anthony	184 E 52 6299 31 932 0 91 000	Security for Football game on 9/23/22 against Cotulla	9/29/2022	71764	213.75
342	RECHS	Orange Grove FCCLA	199 E 11 6411 74 001 0 22 000	FCCLA Fall Leadership Workshop 2022 (A White/I Elizondo)	9/29/2022	71765	51.33
343	RECHS	Orange Grove FCCLA	199 E 11 6412 74 001 0 22 000	FCCLA Fall Leadership Workshop 2022 (A White/I Elizondo)	9/29/2022	71765	102.67
344	Curriculum Department	Oudam Phany	199 E 13 6499 27 949 0 99 000	Breakfast items for Staff Development meetings on 9/26/22	9/29/2022	71766	308.00
345	Library Department	Overdrive, Inc	199 E 12 6329 00 005 0 11 000	Annual subscription to Sora/Overdrive- split between all campus libraries	9/29/2022	71767	486.00
346	Library Department	Overdrive, Inc	199 E 12 6329 00 041 0 11 000	Annual subscription to Sora/Overdrive- split between all campus libraries	9/29/2022	71767	502.80
347	Library Department	Overdrive, Inc	199 E 12 6329 00 101 0 11 000	Annual subscription to Sora/Overdrive- split between all	9/29/2022	71767	502.80

				campus libraries			
348	Library Department	Overdrive, Inc	199 E 12 6329 00 103 0 11 000	Annual subscription to Sora/Overdrive- split between all campus libraries	9/29/2022	71767	502.80
349	Library Department	Overdrive, Inc	199 E 12 6329 00 105 0 11 000	Annual subscription to Sora/Overdrive- split between all campus libraries	9/29/2022	71767	502.80
350	Library Department	Overdrive, Inc	199 E 12 6329 01 001 0 11 000	Annual subscription to Sora/Overdrive- split between all campus libraries	9/29/2022	71767	502.80
351	Band Department	Papa John's Pizza	199 E 36 6412 00 925 0 99 000	Pizza for Football Games on 9/23/22	9/29/2022	71768	230.67
352	Band Department	Pender's Music Co	199 E 36 6399 00 926 0 99 000	All-State Music	9/29/2022	71769	126.99
353	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 23 000	Fuel for Buses	9/29/2022	71770	2,591.49
354	Transportation Department	Petroleum Traders Corporation	199 E 34 6311 00 931 0 99 000	Fuel for Buses	9/29/2022	71770	2,591.49
355	Maintenance Department	Petroleum Traders Corporation	199 E 51 6311 81 936 0 99 000	Fuel for Buses	9/29/2022	71770	2,591.50
356	Superintendent Office	Pitney Bowes	199 E 41 6269 00 945 0 99 000	Postage Meter in Central Office (Quarterly Payments)	9/29/2022	71771	439.35
357	RECHS	Print & Stitch Llc	199 E 11 6499 00 001 0 22 000	Instrumental Shirts	9/29/2022	71772	788.72
358	Business Office	Quill Llc	199 E 41 6399 00 730 0 99 000	Office Supplies	9/29/2022	71773	592.67
359	Print Shop Department	Quill Llc	752 E 11 6399 00 943 0 99 000	Supplies for Print Shop	9/29/2022	71773	647.36
360	Special Ed. Department	RISD Print Shop	199 E 11 6399 00 101 0 11 000	Cumulative permanent folders.	9/29/2022	71774	60.00
361	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 9/15/22 to Taft	9/29/2022	71775	76.84
362	Athletics Department	RISD Transportation Division	184 E 36 6494 31 932 0 91 000	(RECHS FB) 9/15/22 to Taft	9/29/2022	71775	76.43
363	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 9/9/22 to Calallen	9/29/2022	71775	22.71
364	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 9/13/22 to Laredo	9/29/2022	71775	342.04
365	Athletics Department	RISD Transportation Division	184 E 36 6494 32 932 0 91 000	(RECHS VB) 9/16/22 to Kingsville	9/29/2022	71775	78.20
366	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(RECHS CC) 9/3/22 to Sinton	9/29/2022	71775	35.22
367	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(RECHS CC) 9/10/22 to Skidmore	9/29/2022	71775	60.79
368	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(RECHS CC) 9/15/22 to TM	9/29/2022	71775	16.79
369	Athletics Department	RISD Transportation Division	184 E 36 6494 35 932 0 91 000	(RECHS CC) 9/17/22 to TAMUCC	9/29/2022	71775	40.12
370	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(RECHS CC) 9/3/22 to Sinton	9/29/2022	71775	35.22
371	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(RECHS CC) 9/10/22 to Skidmore	9/29/2022	71775	60.79
372	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(RECHS CC) 9/15/22 to TM	9/29/2022	71775	16.80
373	Athletics Department	RISD Transportation Division	184 E 36 6494 36 932 0 91 000	(RECHS CC) 9/17/22 to TAMUCC	9/29/2022	71775	40.12
374	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(SIH FB) 9/6/22 to Ingleside	9/29/2022	71775	103.49
375	Athletics Department	RISD Transportation Division	184 E 36 6494 51 932 0 91 000	(RECHS FB) 9/15/22 to Taft	9/29/2022	71775	102.95
376	Athletics Department	RISD Transportation Division	184 E 36 6494 52 932 0 91 000	(SIH VB) 9/8/22 to Bishop	9/29/2022	71775	81.60
377	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SIH CC) 9/3/22 to Sinton	9/29/2022	71775	35.36
378	Athletics Department	RISD Transportation Division	184 E 36 6494 63 932 0 91 000	(SIH CC) 9/10/22 to Skidmore	9/29/2022	71775	60.52
379	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SIH CC) 9/3/22 to Sinton	9/29/2022	71775	35.36
380	Athletics Department	RISD Transportation Division	184 E 36 6494 64 932 0 91 000	(SIH CC) 9/10/22 to Skidmore	9/29/2022	71775	60.52
381	RECHS	RISD Transportation Division	199 E 36 6494 00 001 0 99 000	9/15/22 Cheerleaders/Dance to Taft	9/29/2022	71775	74.93
382	Athletics Department	Rivas, Eloy	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/23/22 against Cotulla	9/29/2022	71776	110.00
383	Curriculum Department	S & J Bakery	199 E 13 6499 27 949 0 99 000	9/22/22 Breakfast for professional development	9/29/2022	71777	49.90
384	Athletics Department	Saenz, Manuel R	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/23/22 against Cotulla	9/29/2022	71778	110.00
385	Superintendent Office	Salinas, Monica	199 E 52 6299 00 929 0 99 000	RECHS Security on 9/7,9,16/22 for 13.5 hrs.	9/29/2022	71779	607.50
386	Athletics Department	Salinas, Monica	184 E 52 6299 32 932 0 91 000	Security for game on 9/27/2022 against Alice	9/29/2022	71780	213.75
387	RECHS	Sam's Club Direct	199 E 21 6499 01 001 0 22 000	CTE Meetings Snacks	9/29/2022	71781	266.68
388	Seale Jr. High	Sam's Club Direct	199 E 61 6499 00 041 0 99 000	Grandparents Days	9/29/2022	71781	263.33
389	Athletics Department	Sandoval II, Ricardo Rafael	184 E 36 6299 32 932 0 91 000	(RECHSVB) Official on 9/27/22 against Alice	9/29/2022	71782	175.00
390	Maintenance Department	Shoreline Plumbing Co	199 L 00 2110 01 000 0 00 000	PO 9362200190 - RECHS Camera to look for Water Leaks	9/29/2022	71783	450.00
391	Choir Department	Sizzling Caesars	199 E 36 6412 00 926 0 99 000	Pizza for RECHS Choir 9/24/22 for auditions	9/29/2022	71784	69.19
392	RECHS	Skills Usa Texas	199 E 11 6411 74 001 0 22 000	Leadership Training Sessions 10/7/22	9/29/2022	71785	30.00
393	RECHS	Skills Usa Texas	199 E 11 6412 74 001 0 22 000	Leadership Training Sessions 10/7/22	9/29/2022	71785	150.00
394	Curriculum Department	Tagle, Adriana Cedillo	199 E 13 6411 00 949 0 11 000	Reimbursement for Mileage/Parking Fee on 9/23-25/22 to San Antonio for TxEd 2022 Conf.	9/29/2022	71786	260.83
395	Personnel Office	TASPA	199 E 41 6411 00 735 0 99 000	Registration fee D Silvas 2022 Winter Conf.	9/29/2022	71787	275.00
396	Athletics Department	Texas A & M Kingsville	184 E 36 6412 35 932 0 91 000	(Cross Country) 10/1/22 Meet Fees	9/29/2022	71788	325.00

397	Athletics Department	Texas A & M Kingsville	184 E 36 6412 36 932 0 91 000	(Cross Country) 10/1/22 Meet Fees	9/29/2022	71788	325.00
398	Athletics Department	Texas High School Coaches Association	184 E 36 6495 60 932 0 91 000	2022-2023 THSCA Membership R Trevino, J Garza, A Fernandez	9/29/2022	71789	210.00
399	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 041 0 11 000	Annual subscription to TexQuest- Split between all campus libraries	9/29/2022	71790	143.84
400	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 101 0 11 000	Annual subscription to TexQuest- Split between all campus libraries	9/29/2022	71790	143.84
401	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 103 0 11 000	Annual subscription to TexQuest- Split between all campus libraries	9/29/2022	71790	143.84
402	Library Department	Texas State Library and Archives Commission	199 E 12 6329 00 105 0 11 000	Annual subscription to TexQuest- Split between all campus libraries	9/29/2022	71790	143.84
403	Library Department	Texas State Library and Archives Commission	199 E 12 6329 01 001 0 11 000	Annual subscription to TexQuest- Split between all campus libraries	9/29/2022	71790	143.84
404	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 001 0 23 000	Training Basic of Behavior	9/29/2022	71791	100.00
405	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 041 0 23 000	Training Basic of Behavior for all Sp.Ed Teacher Asst.	9/29/2022	71791	75.00
406	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 101 0 23 000	Training Basic of Behavior for all Sp.Ed Teacher Asst.	9/29/2022	71791	50.00
407	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 103 0 23 000	Training Basic of Behavior for all Sp.Ed Teacher Asst.	9/29/2022	71791	50.00
408	Special Ed. Department	Therapy Connections Of South Texas Pllc	199 E 13 6299 10 105 0 23 000	Training Basic of Behavior for all Sp.Ed Teacher Asst.	9/29/2022	71791	125.00
409	Superintendent Office	Vargas, Dominic Justin	199 E 52 6299 00 929 0 99 000	SJH Security on 9/12,13,15,16/22 for 25 hrs.	9/29/2022	71792	1,125.00
410	Technology Department	Verizon Business	199 E 51 6256 00 940 0 99 000	800 numbers the district	9/29/2022	71793	40.00
411	Athletics Department	Villanueva Jr, Modesto	184 E 36 6299 31 932 0 91 000	(RECHSFB) Official on 9/23/22 against Cotulla	9/29/2022	71794	110.00
412	Choir Department	Whataburger	199 E 36 6411 00 926 0 99 000	9/24/22 Breakfast meals for RECHS Choir region auditions	9/29/2022	71795	9.26
413	Band Department	Whataburger	199 E 36 6412 00 925 0 99 000	Breakfast on 9.24.22. traveling to Odem	9/29/2022	71795	180.00
414	Choir Department	Whataburger	199 E 36 6412 00 926 0 99 000	9/24/22 Breakfast meals for RECHS Choir region auditions	9/29/2022	71795	64.84
415	Business Office	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 7302200255- Copy Machine	9/29/2022	71796	524.76
416	RECHS	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 0012200149 - Copy Machine	9/29/2022	71796	594.79
417	Robert Driscoll Elementary	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 1052200053 - Copy Machine	9/29/2022	71796	282.14
418	Personnel Office	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 7352200022 - Copy Machine	9/29/2022	71796	701.57
419	Print Shop Department	Xerox Corporation	199 L 00 2110 01 000 0 00 000	PO 9432200023 - Copy Machine	9/29/2022	71796	1,508.65
				TOTAL			\$ 791,217.19